

Estimate Summary By Project

Contract ID: B1CBA1601152-0

Estimate Number: 0006

Pay Period: 07/18/2017

to 10/04/2017

**Contract Location:**

SR 119 CONN AT US 80/SR 26 TO MUDD RD (CR 588)

**Time Allowed:** 302 **Days**

**Elapsed Calender Days:** 302 **Days**

**Percent Time:** 100.00

**District:** 5

**Area:** 04

**Contractor:**

CARROLL & CARROLL, INC.  
P. O. BOX 7676

**Date Let:** 06/17/2016

**Date Awarded:** 06/17/2016

**Date Contract Executed:** 08/01/2016

**Date Notice to Proceed:** 08/03/2016

SAVANNAH GA 31417-7676

**Date Work Began:** 10/04/2016

**Phone:** (912)964-7446

**Date Time Stopped:** 05/31/2017

**Date Accepted:** 08/07/2017

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2017

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,198,998.00

**Original Contract Amount** \$1,198,998.00

**Funds Available** \$147,965.61

**Percent Complete** 87.66%

**Counties:**

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005096	\$1,198,998.00	\$1,198,998.00	\$147,965.61	87.66%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601152-0

Estimate Number: 0006

Pay Period: 07/18/2017  
to 10/04/2017

Project Number: M005096 SR 119 CONN - MILLING, PLMX RESF &amp; SHLDR RE

Federal State Project Number: M005096

	Total to Date	Prev to Date	This Estimate
Participating	\$840,825.90	\$840,825.90	\$0.00
Non-Participating	\$210,206.49	\$210,206.49	\$0.00
<b>Total Earnings</b>	<b>\$1,051,032.39</b>	<b>\$1,051,032.39</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,051,032.39</b>	<b>\$1,051,032.39</b>	<b>\$0.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,051,032.39</b>	<b>\$1,051,032.39</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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