

Estimate Summary By Project

Contract ID: B1CBA1601583-0

Estimate Number: 0003

Pay Period: 06/01/2017  
to 06/30/2017

**Contract Location:**

SR 119 @US 280/SR 119 TO SW OF SR 119 (OLD HWY 46

**Time Allowed:** 303 **Days**  
**Elapsed Calender Days:** 211 **Days**  
**Percent Time:** 69.64

**District:** 5

**Area:** 05

**Contractor:**

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

**Date Let:** 10/21/2016  
**Date Awarded:** 11/04/2016  
**Date Contract Executed:** 11/14/2016  
**Date Notice to Proceed:** 12/02/2016  
**Date Work Began:** 04/02/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2017

SAVANNAH GA 31417-7676

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

**Escrow Agent:**

**Surety Co:** GREAT AMERICAN INSURANCE COMPANY

**Current Contract Amount** \$1,522,730.00

**Original Contract Amount** \$1,522,730.00

**Funds Available** \$124,864.30

**Percent Complete** 91.80%

**Counties:**

Bryan Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005053	\$1,522,730.00	\$1,522,730.00	\$124,864.30	91.80%	\$97,031.85

Chief Engineer

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to 06/30/2017

Project Number: M005053 SR 119 - MILLING, PLMX RESF & HIGH FRICTION S

Federal State Project Number: M005053

	Total to Date	Prev to Date	This Estimate
Participating	\$1,118,292.53	\$1,040,667.07	\$77,625.46
Non-Participating	\$279,573.17	\$260,166.78	\$19,406.39
<b>Total Earnings</b>	<b>\$1,397,865.70</b>	<b>\$1,300,833.85</b>	<b>\$97,031.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,397,865.70</b>	<b>\$1,300,833.85</b>	<b>\$97,031.85</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>\$1,397,865.70</b>	<b>\$1,300,833.85</b>	

**Total Payable: \$97,031.85**

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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 96488.550	.766 .234 1.000	\$22,578.32	\$96,488.55
		M005053					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( CTN MATL & H LIME		13,640.000 74.000	12,306.810 .000 12,306.810	\$0.00	\$910,703.94
0025	413-0750	TACK COAT	GL	7,327.000 2.500	5,864.000 185.000 6,049.000	\$462.50	\$15,122.50
0030	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	1,850.000 25.000	.000 1,867.000 1,867.000	\$46,675.00	\$46,675.00
0045	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	134.000 69.000	156.000 70.840 226.840	\$4,887.96	\$15,651.96
0050	441-0104	CONC SIDEWALK, 4 IN	SY	66.000 155.000	70.413 34.596 105.009	\$5,362.38	\$16,276.40
0055	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.700 480.000	.000 1.700 1.700	\$816.00	\$816.00
0060	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM (UOUS)		12.000 480.000	.000 12.000 12.000	\$5,760.00	\$5,760.00
0065	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00

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<b>Category Number:</b> 0010 ROADWAY							
0070	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	7.000 550.000	.000 4.000 4.000	\$2,200.00	\$2,200.00
0140	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LFE), TP PB		790.000 5.050	.000 712.500 712.500	\$3,598.13	\$3,598.13
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		790.000 5.050	.000 711.200 711.200	\$3,591.56	\$3,591.56
<b>Category Amount:</b>						\$97,031.85	\$1,117,984.04
<b>Project Total Amount:</b>						\$97,031.85	\$1,397,865.70