

Estimate Summary By Project

Contract ID: B1CBA1601583-0

Estimate Number: 0005

Pay Period: 08/01/2017

to 08/16/2017

Contract Location:

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

Time Allowed: 303 **Days**
Elapsed Calender Days: 252 **Days**
Percent Time: 83.17

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: 08/10/2017
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 \$1,580,808.00

Original Contract Amount \$1,522,730.00

Funds Available \$63,528.94

Percent Complete 95.98%

Counties:

Bryan Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005053	\$1,580,808.00	\$1,522,730.00	\$63,528.94	95.98%	\$29,212.91

Chief Engineer

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Pay Period: 08/01/2017

to 08/16/2017

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	\$1,213,823.21	\$1,190,452.88	\$23,370.33
Non-Participating	\$303,455.85	\$297,613.27	\$5,842.58
Total Earnings	\$1,517,279.06	\$1,488,066.15	\$29,212.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,517,279.06	\$1,488,066.15	\$29,212.91
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
Total:	\$1,517,279.06	\$1,488,066.15	

Total Payable:	\$29,212.91
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Project Number M005053

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
Category Number: 0010 ROADWAY							
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		13,640.000 74.000	12,435.140 333.890 12,769.030	\$24,707.86	\$944,908.22
0025	413-0750	TACK COAT	GL	7,327.000 2.500	6,049.000 303.000 6,352.000	\$757.50	\$15,880.00
0035	429-1000	RUMBLE STRIPS	EA	3.000 825.000	.000 3.000 3.000	\$2,475.00	\$2,475.00
0105	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		396.000 7.550	443.000 131.000 574.000	\$989.05	\$4,333.70
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	1,483.000 4.050	994.000 35.000 1,029.000	\$141.75	\$4,167.45
0130	654-1002	RAISED PVMT MARKERS TP 2	EA	313.000 4.050	184.000 35.000 219.000	\$141.75	\$886.95
Category Amount:						\$29,212.91	\$972,651.32
Project Total Amount:						\$29,212.91	\$1,517,279.06