

Estimate Summary By Project

Contract ID: B1CBA1601583-0

Estimate Number: 0006

Pay Period: 08/17/2017

to 01/24/2018

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: 11/29/2017
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%	\$0.00

Chief Engineer

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Pay Period: 08/17/2017
to 01/24/2018

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	\$1,213,823.21	\$0.00
Non-Participating	\$303,455.85	\$303,455.85	\$0.00
Total Earnings	\$1,517,279.06	\$1,517,279.06	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,517,279.06	\$1,517,279.06	\$0.00
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	\$1,517,279.06	

Total Payable:	\$0.00
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