

Estimate Summary By Project

Contract ID: B1CBA1701210-0

Estimate Number: 0001

Pay Period: 06/19/2017 to 03/30/2018

Contract Location:

BEGIN WEST@ MILLS B. LANE SPUR BLVD & EXTEND EAS

Time Allowed: 286 Days  
Elapsed Calender Days: 285 Days  
Percent Time: 99.65

District: 5

Area: 05

Contractor:

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

Date Let: 04/21/2017  
Date Awarded: 04/21/2017  
Date Contract Executed: 06/15/2017  
Date Notice to Proceed: 06/19/2017  
Date Work Began: 03/04/2018  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 03/31/2018

SAVANNAH GA 31417-7676

Phone: (912)964-7446

Escrow Agent:

Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$469,874.00  
Original Contract Amount \$469,874.00  
Funds Available \$131,573.46  
Percent Complete 72.00%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005500	\$469,874.00	\$469,874.00	\$131,573.46	72.00%	\$338,300.54

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701210-0

Estimate Number: 0001

Pay Period: 06/19/2017

to 03/30/2018

Project Number: M005500 US 80/SR 26 - MILLING &amp; PLMX RESF

Federal State Project Number: M005500

	Total to Date	Prev to Date	This Estimate
Participating	\$270,640.43	\$0.00	\$270,640.43
Non-Participating	\$67,660.11	\$0.00	\$67,660.11
<b>Total Earnings</b>	<b>\$338,300.54</b>	<b>\$0.00</b>	<b>\$338,300.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$338,300.54</b>	<b>\$0.00</b>	<b>\$338,300.54</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>\$338,300.54</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$338,300.54</b>
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Estimate Summary By Project

Contract ID: B1CBA1701210-0

Estimate Number: 0001

Pay Period: 06/19/2017  
to 03/30/2018

Project Number M005500

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 41000.000	.000 .250 .250	\$10,250.00	\$10,250.00
		M005500					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,400.000 76.000	.000 3,436.807 3,436.807	\$261,197.33	\$261,197.33
0025	413-0750	TACK COAT	GL	3,035.000 1.800	.000 1,608.000 1,608.000	\$2,894.40	\$2,894.40
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	38,000.000 1.700	.000 37,622.827 37,622.827	\$63,958.81	\$63,958.81
0035	441-0104	CONC SIDEWALK, 4 IN	SY	45.000 110.000	.000 .000 .000	\$0.00	\$0.00

<b>Category Amount:</b>	\$338,300.54	\$338,300.54
<b>Project Total Amount:</b>	\$338,300.54	\$338,300.54