

Estimate Summary By Project

Contract ID: B1CBA1701210-0

Estimate Number: 0002

Pay Period: 03/31/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 286 **Days**

Elapsed Calender Days: 316 **Days**

Percent Time: 110.49

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

SAVANNAH GA 31417-7676

Date Work Began: 03/04/2018

Phone: (912)964-7446

Date Time Stopped: 05/04/2018

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2018

Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$464,720.48

Original Contract Amount \$469,874.00

Funds Available \$40,193.72

Percent Complete 91.35%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005500	\$464,720.48	\$469,874.00	\$40,193.72	91.35%	\$86,226.22

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701210-0

Estimate Number: 0002

Pay Period: 03/31/2018

to 04/30/2018

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

Federal State Project Number: M005500

	Total to Date	Prev to Date	This Estimate
Participating	\$339,621.40	\$270,640.43	\$68,980.97
Non-Participating	\$84,905.36	\$67,660.11	\$17,245.25
Total Earnings	\$424,526.76	\$338,300.54	\$86,226.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$424,526.76	\$338,300.54	\$86,226.22
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:	\$424,526.76	\$338,300.54	

Total Payable:	\$86,226.22
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to 04/30/2018

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 41000.000	.250 .750 1.000	\$30,750.00	\$41,000.00
		M005500					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		5.000 440.000	.000 2.000 2.000	\$880.00	\$880.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,400.000 76.000	3,436.807 37.190 3,473.997	\$2,826.44	\$264,023.77
0025	413-0750	TACK COAT	GL	3,035.000 1.800	1,608.000 9.000 1,617.000	\$16.20	\$2,910.60
0035	441-0104	CONC SIDEWALK, 4 IN	SY	45.000 110.000	.000 24.129 24.129	\$2,654.19	\$2,654.19
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25.000 90.000	.000 .000 .000	\$0.00	\$0.00
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	9.000 825.000	.000 5.000 5.000	\$4,125.00	\$4,125.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	7.000 1025.000	.000 7.000 7.000	\$7,175.00	\$7,175.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	36.000 79.000	.000 35.000 35.000	\$2,765.00	\$2,765.00

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0060	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000			
				106.000			
					2.000		
					2.000	\$212.00	\$212.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		594.000			
				8.000			
					377.000		
					377.000	\$3,016.00	\$3,016.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,670.000			
				2.650			
					1,048.000		
					1,048.000	\$2,777.20	\$2,777.20
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		3.600			
				2315.000			
					2.471		
					2.471	\$5,720.37	\$5,720.37
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.700			
				2315.000			
					3.042		
					3.042	\$7,042.23	\$7,042.23
0085	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.500			
				1738.000			
					.445		
					.445	\$773.41	\$773.41
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,100.000			
				4.750			
					1,883.056		
					1,883.056	\$8,944.52	\$8,944.52
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3,895.000			
				4.750			
					1,838.944		
					1,838.944	\$8,734.98	\$8,734.98
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	735.000			
				4.750			
					321.000		
					321.000	\$1,524.75	\$1,524.75

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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
Category Number: 0010 ROADWAY							
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	400.000 4.750	.000 153.000 153.000	\$726.75	\$726.75
0110	654-1010	RAISED PVMT MARKERS TP 10	EA	45.000 42.100	.000 17.000 17.000	\$715.70	\$715.70
1000	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 -4708.350	.000 .000 .000	\$0.00	\$0.00
		RECYCLED AC 12.5MM SP FAILING RIDE WB					
1005	002-0010	REDUCTION OF PAY FOR -	LS	.000 -4708.350	.000 1.000 1.000	\$-4,708.35	(\$4,708.35)
		Failing Ride WB MP 15.90-17.10					
1006	002-0010	REDUCTION OF PAY FOR -	LS	.000 -445.170	.000 1.000 1.000	\$-445.17	(\$445.17)
		Error of Striping EB					

Category Amount:	\$86,226.22	\$360,567.95
Project Total Amount:	\$86,226.22	\$424,526.76