

Estimate Summary By Project

Contract ID: B1CBA1701210-0

Estimate Number: 0006

Pay Period: 08/14/2018

to 12/20/2018

Contract Location:

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

Time Allowed: 286 **Days**
Elapsed Calender Days: 320 **Days**
Percent Time: 111.89

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: 05/04/2018
Date Accepted: 07/10/2018
Adjusted Completion Date: 03/31/2018

SAVANNAH GA 31418

Phone: (912)964-7446

Escrow Agent:

Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$464,720.48
Original Contract Amount \$469,874.00
Funds Available \$31,627.26
Percent Complete 93.27%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005500	\$464,720.48	\$469,874.00	\$31,627.26	93.19%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701210-0

Estimate Number: 0006

Pay Period: 08/14/2018
to 12/20/2018

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

Federal State Project Number: M005500

	Total to Date	Prev to Date	This Estimate
Participating	\$346,743.37	\$346,743.37	\$0.00
Non-Participating	\$86,685.85	\$86,685.85	\$0.00
Total Earnings	\$433,429.22	\$433,429.22	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$433,429.22	\$433,429.22	\$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	(\$336.00)	(\$336.00)	\$0.00
Total:	\$433,093.22	\$433,093.22	

Total Payable:	\$0.00
-----------------------	---------------