

Estimate Summary By Project

Contract ID: B1CBA1701795-0

Estimate Number: 0003

Pay Period: 08/31/2018

to 10/01/2018

Contract Location:

1.147 MI RESURF SR21 SPUR BEGIN@SR21 TO SR21 SPUF

Time Allowed: 283 **Days**
Elapsed Calender Days: 253 **Days**
Percent Time: 89.40

District: 5

Area: 05

Contractor:

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

Date Let: 11/17/2017
Date Awarded: 11/17/2017
Date Contract Executed: 01/06/2018
Date Notice to Proceed: 01/22/2018
Date Work Began: 07/17/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2018

SAVANNAH GA 31418

Phone: (912)964-7446

Escrow Agent:

Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$395,756.50
Original Contract Amount \$395,756.50
Funds Available \$43,258.31
Percent Complete 89.07%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005618	\$395,756.50	\$395,756.50	\$43,258.31	89.07%	\$26,107.37

Chief Engineer

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Estimate Number: 0003

Pay Period: 08/31/2018

to 10/01/2018

Project Number: M005618 SR 21 - PLMX RESRF

Federal State Project Number: M005618

	Total to Date	Prev to Date	This Estimate
Participating	\$281,998.56	\$261,112.66	\$20,885.90
Non-Participating	\$70,499.63	\$65,278.16	\$5,221.47
Total Earnings	\$352,498.19	\$326,390.82	\$26,107.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$352,498.19	\$326,390.82	\$26,107.37
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:	\$352,498.19	\$326,390.82	

Total Payable:	\$26,107.37
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Project Number M005618

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 52244.000	.811 .189 1.000	\$9,874.12	\$52,244.00
		M005618					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		32.000 106.500	.000 32.000 32.000	\$3,408.00	\$3,408.00
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		2.000 365.000	.000 2.000 2.000	\$730.00	\$730.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		4.000 105.000	.000 2.000 2.000	\$210.00	\$210.00
0060	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 160.000	.000 1.000 1.000	\$160.00	\$160.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		125.000 7.850	.000 106.000 106.000	\$832.10	\$832.10
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,325.000 2.650	.000 340.000 340.000	\$901.00	\$901.00
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		2.500 2100.000	.000 2.226 2.226	\$4,674.60	\$4,674.60
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.000 2100.000	.000 1.910 1.910	\$4,011.00	\$4,011.00

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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: 0100 ROADWAY							
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.500 1575.000	.000 .278 .278	\$437.85	\$437.85
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	300.000 3.650	.000 205.000 205.000	\$748.25	\$748.25
0095	654-1002	RAISED PVMT MARKERS TP 2	EA	50.000 3.650	.000 22.000 22.000	\$80.30	\$80.30
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	20.000 3.650	.000 11.000 11.000	\$40.15	\$40.15

Category Amount:	\$26,107.37	\$68,477.25
Project Total Amount:	\$26,107.37	\$352,498.19