

Estimate Summary By Project

Contract ID: B1CBA1701795-0

Estimate Number: 0004

Pay Period: 10/02/2018

to 01/07/2019

**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:** 10/01/2018  
**Date Accepted:** 11/08/2018  
**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701795-0

Estimate Number: 0004

Pay Period: 10/02/2018  
to 01/07/2019

Project Number: M005618 SR 21 - PLMX RESRF

Federal State Project Number: M005618

	Total to Date	Prev to Date	This Estimate
Participating	\$281,998.56	\$281,998.56	\$0.00
Non-Participating	\$70,499.63	\$70,499.63	\$0.00
<b>Total Earnings</b>	<b>\$352,498.19</b>	<b>\$352,498.19</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$352,498.19</b>	<b>\$352,498.19</b>	<b>\$0.00</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>\$352,498.19</b>	<b>\$352,498.19</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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