

Estimate Summary By Project

Contract ID: B1CBA1801223-0

Estimate Number: 0003

Pay Period: 12/01/2018

to 12/26/2018

Contract Location:

SR 25 BEGIN S,OF PONDEROSA RD & S. OF OGEECHEE R\

Time Allowed: 289 Days
Elapsed Calender Days: 133 Days
Percent Time: 46.02

District: 5

Area: 05

Contractor:

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

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/02/2018
Date Notice to Proceed: 08/16/2018
Date Work Began: 10/21/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

SAVANNAH GA 31418

Phone: (912)964-7446

Escrow Agent:

Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$2,123,123.00
Original Contract Amount \$2,123,123.00
Funds Available \$659,390.82
Percent Complete 68.94%

Counties:

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005774	\$2,123,122.99	\$2,123,122.99	\$659,390.81	68.94%	\$545,409.47

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 12/01/2018

to 12/26/2018

Project Number: M005774 SR 25 - MILL & PLMX RESF

Federal State Project Number: M005774

	Total to Date	Prev to Date	This Estimate
Participating	\$1,170,985.76	\$734,658.18	\$436,327.58
Non-Participating	\$292,746.42	\$183,664.53	\$109,081.89
Total Earnings	\$1,463,732.18	\$918,322.71	\$545,409.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,463,732.18	\$918,322.71	\$545,409.47
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:	\$1,463,732.18	\$918,322.71	

Total Payable:	\$545,409.47
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Project Number M005774

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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 124977.670	.309 .374 .683	\$46,741.65	\$85,359.75
		M005774					
0028	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		17,300.000 85.000	7,856.790 5,180.520 13,037.310	\$440,344.20	\$1,108,171.35
0030	413-0750	TACK COAT	GL	16,400.000 2.500	4,169.000 2,683.000 6,852.000	\$6,707.50	\$17,130.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	198,900.000 1.300	117,616.034 29,712.000 147,328.034	\$38,625.60	\$191,526.44
0066	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	16.000 838.100	.000 8.000 8.000	\$6,704.80	\$6,704.80
0067	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	19.000 1047.620	.000 6.000 6.000	\$6,285.72	\$6,285.72
Category Amount:						\$545,409.47	\$1,415,178.06
Project Total Amount:						\$545,409.47	\$1,463,732.18