

Estimate Summary By Project

Contract ID: B1CBA1701452-0

Estimate Number: 0001

Pay Period: 09/15/2017  
to 04/09/2018

**Contract Location:**  
VARIOUS LOCATIONS IN HALL COUNTY.

**Time Allowed:** 351 Days  
**Elapsed Calender Days:** 207 Days  
**Percent Time:** 58.97

**District:** 1                      **Area:** 01

**Contractor:**  
BROWN'S ASPHALT MAINTENANCE, INC  
P.O. BOX 276  
  
WINTERVILLE                      GA 30683-0276  
**Phone:** (706)742-7853

**Date Let:** 06/16/2017  
**Date Awarded:** 06/16/2017  
**Date Contract Executed:** 09/14/2017  
**Date Notice to Proceed:** 09/15/2017  
**Date Work Began:** 02/12/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2018

**Escrow Agent:**  
**Surety Co:** FCCI INSURANCE COMPANY

<b>Current Contract Amount</b>	\$101,176.50	<b>Counties:</b> Hall
<b>Original Contract Amount</b>	\$101,176.50	
<b>Funds Available</b>	\$76,743.68	
<b>Percent Complete</b>	24.15%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015184	\$101,176.50	\$101,176.50	\$76,743.68	24.15%	\$24,432.82

Chief Engineer

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Estimate Number: 0001

Pay Period: 09/15/2017

to 04/09/2018

Project Number: 0015184 SAFETY IMPROVEMENTS

Federal State Project Number: 0015184

	Total to Date	Prev to Date	This Estimate
Participating	\$21,989.54	\$0.00	\$21,989.54
Non-Participating	\$2,443.28	\$0.00	\$2,443.28
<b>Total Earnings</b>	<b>\$24,432.82</b>	<b>\$0.00</b>	<b>\$24,432.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,432.82</b>	<b>\$0.00</b>	<b>\$24,432.82</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>\$24,432.82</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$24,432.82</b>
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Project Number 0015184

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
<b>Category Number:</b> 0010 ROADWAY							
0050	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	10.000 800.000	.000 10.004 10.004	\$8,003.20	\$8,003.20
0055	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	10.000 800.000	.000 9.923 9.923	\$7,938.40	\$7,938.40
0065	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	50.000 0.080	.000 52.800 52.800	\$4.22	\$4.22
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 85.000	.000 4.000 4.000	\$340.00	\$340.00
0075	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		6.000 100.000	.000 6.000 6.000	\$600.00	\$600.00
0080	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		4.000 125.000	.000 4.000 4.000	\$500.00	\$500.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		167.000 7.000	.000 174.700 174.700	\$1,222.90	\$1,222.90
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	151.000 3.500	.000 121.170 121.170	\$424.10	\$424.10

Rpt-ID: RCPEsprj

Georgia

Date: 04/09/2018

User: c0004895

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0800	429-1000	RUMBLE STRIPS	EA	12.000 450.000	.000 12.000 12.000	\$5,400.00	\$5,400.00
<b>Category Amount:</b>						\$24,432.82	\$24,432.82
<b>Project Total Amount:</b>						\$24,432.82	\$24,432.82