

Estimate Summary By Project

Contract ID: B1CBA1701452-0

Estimate Number: 0002

Pay Period: 04/10/2018

to 08/31/2018

Contract Location:
VARIOUS LOCATIONS IN HALL COUNTY.

Time Allowed: 351 **Days**
Elapsed Calender Days: 351 **Days**
Percent Time: 100.00

District: 1 **Area:** 01

Contractor:
BROWN'S ASPHALT MAINTENANCE, INC
P.O. BOX 276

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: 08/31/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

WINTERVILLE GA 30683-0276
Phone: (706)742-7853

Escrow Agent:
Surety Co: FCCI INSURANCE COMPANY

Current Contract Amount \$101,176.50
Original Contract Amount \$101,176.50
Funds Available \$17,544.36
Percent Complete 82.66%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015184	\$101,176.50	\$101,176.50	\$17,544.36	82.66%	\$59,199.32

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701452-0

Estimate Number: 0002

Pay Period: 04/10/2018

to 08/31/2018

Project Number: 0015184 SAFETY IMPROVEMENTS

Federal State Project Number: 0015184

	Total to Date	Prev to Date	This Estimate
Participating	\$75,268.93	\$21,989.54	\$53,279.39
Non-Participating	\$8,363.21	\$2,443.28	\$5,919.93
Total Earnings	\$83,632.14	\$24,432.82	\$59,199.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,632.14	\$24,432.82	\$59,199.32
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:	\$83,632.14	\$24,432.82	

Total Payable:	\$59,199.32
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Pay Period: 04/10/2018

to 08/31/2018

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
Category Number: 0010 ROADWAY							
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		499.000 14.000	.000 407.250 407.250	\$5,701.50	\$5,701.50
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,448.000 14.500	.000 1,996.470 1,996.470	\$28,948.82	\$28,948.82
0025	636-2070	GALV STEEL POSTS, TP 7	LF	6,188.000 4.500	.000 4,702.000 4,702.000	\$21,159.00	\$21,159.00
0045	636-5031	DELINEATOR, TP 3A	EA	14.000 135.000	.000 14.000 14.000	\$1,890.00	\$1,890.00
2710	150-1000	TRAFFIC CONTROL -	LS	1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
		0015184					

Category Amount:	\$59,199.32	\$59,199.32
Project Total Amount:	\$59,199.32	\$83,632.14