

Estimate Summary By Project

Contract ID: B1CBA1701452-0

Estimate Number: 0003

Pay Period: 09/01/2018

to 11/18/2019

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: 09/11/2018
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%	\$0.00

Chief Engineer

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Project Number: 0015184 SAFETY IMPROVEMENTS

Federal State Project Number: 0015184

	Total to Date	Prev to Date	This Estimate
Participating	\$75,268.93	\$75,268.93	\$0.00
Non-Participating	\$8,363.21	\$8,363.21	\$0.00
Total Earnings	\$83,632.14	\$83,632.14	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,632.14	\$83,632.14	\$0.00
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	\$83,632.14	

Total Payable:	\$0.00
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