

Estimate Summary By Project

Contract ID: B1CBA1801266-0

Estimate Number: 0001

Pay Period: 08/24/2018

to 02/28/2019

Contract Location:

VARIOUS COUNTY ROADS IN TOWNS COUNTY. (E)

Time Allowed: 311 **Days**

Elapsed Calender Days: 189 **Days**

Percent Time: 60.77

District: 1

Area: 04

Contractor:

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

Date Let: 06/22/2018

Date Awarded: 06/22/2018

Date Contract Executed: 06/22/2018

Date Notice to Proceed: 08/24/2018

WINTERVILLE GA 30683-0276

Date Work Began: 00/00/0000

Phone: (706)742-7853

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2019

Surety Co: FCCI INSURANCE COMPANY

Current Contract Amount \$160,727.75

Original Contract Amount \$160,727.75

Funds Available \$126,326.32

Percent Complete 21.40%

Counties:

Towns

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015726	\$160,727.75	\$160,727.75	\$126,326.32	21.40%	\$34,401.43

Chief Engineer

Estimate Summary By Project

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Pay Period: 08/24/2018

to 02/28/2019

Project Number: 0015726 TOWNS COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015726

	Total to Date	Prev to Date	This Estimate
Participating	\$34,401.43	\$0.00	\$34,401.43
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$34,401.43	\$0.00	\$34,401.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,401.43	\$0.00	\$34,401.43
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:	\$34,401.43	\$0.00	

Total Payable:	\$34,401.43
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Project Number 0015726

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1500.000	.000 .250 .250	\$375.00	\$375.00
		0015726					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	86.000 725.000	.000 35.759 35.759	\$25,925.28	\$25,925.28
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	13.000 725.000	.000 11.174 11.174	\$8,101.15	\$8,101.15
Category Amount:						\$34,401.43	\$34,401.43
Project Total Amount:						\$34,401.43	\$34,401.43