

Estimate Summary By Project

Contract ID: B1CBA1801266-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 06/28/2019

**Contract Location:**

VARIOUS COUNTY ROADS IN TOWNS COUNTY. (E)

**Time Allowed:** 311 **Days**

**Elapsed Calender Days:** 308 **Days**

**Percent Time:** 99.04

**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:** 02/26/2019

**Phone:** (706)742-7853

**Date Time Stopped:** 06/27/2019

**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** \$9.03

**Percent Complete** 99.99%

**Counties:**

Towns

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015726	\$160,727.75	\$160,727.75	\$9.03	99.99%	\$126,317.29

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801266-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 06/28/2019

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 Project Number: 0015726 TOWNS COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015726

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	Total to Date	Prev to Date	This Estimate
Participating	\$160,718.72	\$34,401.43	\$126,317.29
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$160,718.72</b>	<b>\$34,401.43</b>	<b>\$126,317.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$160,718.72</b>	<b>\$34,401.43</b>	<b>\$126,317.29</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>\$160,718.72</b>	<b>\$34,401.43</b>	

**Total Payable: \$126,317.29**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1500.000	.250 .750 1.000	\$1,125.00	\$1,500.00
		0015726					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		323.000 14.000	.000 323.000 323.000	\$4,522.00	\$4,522.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,195.000 14.650	.000 3,388.750 3,388.750	\$49,645.19	\$49,645.19
0020	636-2070	GALV STEEL POSTS, TP 7	LF	7,448.000 4.750	.000 7,305.000 7,305.000	\$34,698.75	\$34,698.75
0025	636-5031	DELINEATOR, TP 3A	EA	4.000 130.000	.000 4.000 4.000	\$520.00	\$520.00
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	86.000 725.000	35.759 49.046 84.805	\$35,558.35	\$61,483.63
0040	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	113.000 2.000	.000 124.000 124.000	\$248.00	\$248.00
<b>Category Amount:</b>						\$126,317.29	\$152,617.57
<b>Project Total Amount:</b>						\$126,317.29	\$160,718.72