

Estimate Summary By Project

Contract ID: B1CBA1801266-0

Estimate Number: 0003

Pay Period: 06/29/2019

to 11/19/2019

Contract Location:

VARIOUS COUNTY ROADS IN TOWNS COUNTY. (E)

Time Allowed: 311 Days

Elapsed Calender Days: 309 Days

Percent Time: 99.36

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: 06/28/2019

Date Accepted: 07/29/2019

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801266-0

Estimate Number: 0003

Pay Period: 06/29/2019

to 11/19/2019

Project Number: 0015726 TOWNS COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015726

	Total to Date	Prev to Date	This Estimate
Participating	\$160,718.72	\$160,718.72	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$160,718.72	\$160,718.72	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$160,718.72	\$160,718.72	\$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:	\$160,718.72	\$160,718.72	

Total Payable:	\$0.00
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