

Rpt-ID: RCPESPRJ

Georgia

Date: 04/06/2020

User: 01079302

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 03/31/2020

Contract Location:

VARIOUS COUNTY RDS IN CLARKE COUNTY. (E)

Time Allowed: 327 **Days**

Elapsed Calender Days: 236 **Days**

Percent Time: 72.17

District: 1

Area: 02

Contractor:

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

Date Let: 06/21/2019

Date Awarded: 06/21/2019

Date Contract Executed: 08/07/2019

Date Notice to Proceed: 08/09/2019

WINTERVILLE GA 30683-0276

Date Work Began: 01/21/2020

Phone: (706)742-7853

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: FCCI INSURANCE COMPANY

Current Contract Amount \$480,814.75

Original Contract Amount \$480,814.75

Funds Available \$453,499.25

Percent Complete 5.68%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016330	\$480,814.75	\$480,814.75	\$453,499.25	5.68%	\$27,315.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 03/31/2020

Project Number: 0016330 VARIOUS CNTY RDS - SIGNS AND STRIPING

Federal State Project Number: 0016330

	Total to Date	Prev to Date	This Estimate
Participating	\$24,583.96	\$0.00	\$24,583.96
Non-Participating	\$2,731.54	\$0.00	\$2,731.54
Total Earnings	\$27,315.50	\$0.00	\$27,315.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,315.50	\$0.00	\$27,315.50
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:	\$27,315.50	\$0.00	

Total Payable:	\$27,315.50
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0001

Pay Period: 08/09/2019
to 03/31/2020

Project Number 0016330

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							
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		42.000 2250.000	.000 .001 .001	\$2.25	\$2.25
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		46.000 2250.000	.000 .001 .001	\$2.25	\$2.25
0040	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,871.000 6.000	.000 611.000 611.000	\$3,666.00	\$3,666.00
0045	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		10.000 1100.000	.000 .000 .000	\$0.00	\$0.00
0050	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		10.000 65.000	.000 7.000 7.000	\$455.00	\$455.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		330.000 65.000	.000 78.000 78.000	\$5,070.00	\$5,070.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		31.000 90.000	.000 12.000 12.000	\$1,080.00	\$1,080.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		6.000 80.000	.000 2.000 2.000	\$160.00	\$160.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		13,039.000 2.000	.000 7,225.000 7,225.000	\$14,450.00	\$14,450.00

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0001

Pay Period: 08/09/2019
to 03/31/2020

Project Number 0016330

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							
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,343.000 3.000	.000 810.000 810.000	\$2,430.00	\$2,430.00
0110	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.000 1100.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$27,315.50	\$27,315.50
Project Total Amount:						\$27,315.50	\$27,315.50