

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

VARIOUS COUNTY RDS IN CLARKE COUNTY. (E)

Time Allowed: 327 **Days**

Elapsed Calender Days: 266 **Days**

Percent Time: 81.35

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 \$447,728.45

Percent Complete 6.88%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016330	\$480,814.75	\$480,814.75	\$447,728.45	6.88%	\$5,770.80

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 04/30/2020

Project Number: 0016330 VARIOUS CNTY RDS - SIGNS AND STRIPING

Federal State Project Number: 0016330

	Total to Date	Prev to Date	This Estimate
Participating	\$29,777.68	\$24,583.96	\$5,193.72
Non-Participating	\$3,308.62	\$2,731.54	\$577.08
Total Earnings	\$33,086.30	\$27,315.50	\$5,770.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$33,086.30	\$27,315.50	\$5,770.80
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:	\$33,086.30	\$27,315.50	

Total Payable:	\$5,770.80
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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							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,613.000 18.500	.000 154.950 154.950	\$2,866.58	\$2,866.58
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,797.000 19.500	.000 105.000 105.000	\$2,047.50	\$2,047.50
0020	636-2070	GALV STEEL POSTS, TP 7	LF	14,693.000 3.750	.000 462.000 462.000	\$1,732.50	\$1,732.50
0040	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,871.000 6.000	611.000 -111.560 499.440	\$-669.36	\$2,996.64
0050	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		10.000 65.000	7.000 -5.000 2.000	\$-325.00	\$130.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		330.000 65.000	78.000 54.000 132.000	\$3,510.00	\$8,580.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		31.000 90.000	12.000 .000 12.000	\$.00	\$1,080.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		13,039.000 2.000	7,225.000 -1,498.070 5,726.930	\$-2,996.14	\$11,453.86

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Category Number: 0010 ROADWAY							
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,343.000	810.000		
				3.000	-131.760		
					678.240	\$-395.28	\$2,034.72
Category Amount:						\$5,770.80	\$32,921.80
Project Total Amount:						\$5,770.80	\$33,086.30