

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0003

Pay Period: 05/01/2020

to 06/30/2020

Contract Location:

VARIOUS COUNTY RDS IN CLARKE COUNTY. (E)

Time Allowed: 327 Days

Elapsed Calender Days: 327 Days

Percent Time: 100.00

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 \$169,073.42

Percent Complete 64.84%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016330	\$480,814.75	\$480,814.75	\$169,073.42	64.84%	\$278,655.03

Chief Engineer

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Estimate Number: 0003

Pay Period: 05/01/2020
to 06/30/2020

Project Number: 0016330 VARIOUS CNTY RDS - SIGNS AND STRIPING

Federal State Project Number: 0016330

	Total to Date	Prev to Date	This Estimate
Participating	\$280,567.22	\$29,777.68	\$250,789.54
Non-Participating	\$31,174.11	\$3,308.62	\$27,865.49
Total Earnings	\$311,741.33	\$33,086.30	\$278,655.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$311,741.33	\$33,086.30	\$278,655.03
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:	\$311,741.33	\$33,086.30	

Total Payable:	\$278,655.03
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 3500.000	.000 1.000 1.000	\$3,500.00	\$3,500.00
		0016330					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,613.000 18.500	154.950 608.590 763.540	\$11,258.92	\$14,125.49
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,797.000 19.500	105.000 501.590 606.590	\$9,781.01	\$11,828.51
0020	636-2070	GALV STEEL POSTS, TP 7	LF	14,693.000 3.750	462.000 2,352.000 2,814.000	\$8,820.00	\$10,552.50
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		42.000 2250.000	.001 31.439 31.440	\$70,737.75	\$70,740.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		46.000 2250.000	.001 39.735 39.736	\$89,403.75	\$89,406.00
0040	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,871.000 6.000	499.440 692.090 1,191.530	\$4,152.54	\$7,149.18
0045	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLM		10.000 1100.000	.000 6.850 6.850	\$7,535.00	\$7,535.00
0050	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		10.000 65.000	2.000 2.000 4.000	\$130.00	\$260.00

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Category Number: 0010 ROADWAY							
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		330.000 65.000	132.000 152.000 284.000	\$9,880.00	\$18,460.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		31.000 90.000	12.000 14.000 26.000	\$1,260.00	\$2,340.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		6.000 80.000	2.000 9.000 11.000	\$720.00	\$880.00
0070	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		9.000 150.000	.000 9.000 9.000	\$1,350.00	\$1,350.00
0075	653-0235	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		4.000 225.000	.000 4.000 4.000	\$900.00	\$900.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		13,039.000 2.000	5,726.930 3,169.180 8,896.110	\$6,338.36	\$17,792.22
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,343.000 3.000	678.240 712.592 1,390.832	\$2,137.78	\$4,172.50
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	9,253.000 3.000	.000 3,175.040 3,175.040	\$9,525.12	\$9,525.12
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	2,803.000 3.000	.000 6,524.000 6,524.000	\$19,572.00	\$19,572.00

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Category Number: 0010 ROADWAY							
0100	654-1002	RAISED PVMT MARKERS TP 2	EA	534.000 3.000	.000 156.000 156.000	\$468.00	\$468.00
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	1,937.000 3.000	.000 2,237.000 2,237.000	\$6,711.00	\$6,711.00
0110	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.000 1100.000	.000 13.158 13.158	\$14,473.80	\$14,473.80
Category Amount:						\$278,655.03	\$311,741.32
Project Total Amount:						\$278,655.03	\$311,741.33