

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0005

Pay Period: 08/28/2020

to 10/26/2020

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: 06/30/2020

Date Accepted: 08/07/2020

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 \$92,722.84

Percent Complete 80.72%

Counties:

Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016330	\$480,814.75	\$480,814.75	\$92,722.84	80.72%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901650-0

Estimate Number: 0005

Pay Period: 08/28/2020

to 10/26/2020

Project Number: 0016330 VARIOUS CNTY RDS - SIGNS AND STRIPING

Federal State Project Number: 0016330

	Total to Date	Prev to Date	This Estimate
Participating	\$349,282.75	\$349,282.75	\$0.00
Non-Participating	\$38,809.16	\$38,809.16	\$0.00
Total Earnings	\$388,091.91	\$388,091.91	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$388,091.91	\$388,091.91	\$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:	\$388,091.91	\$388,091.91	

Total Payable:	\$0.00
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