

Estimate Summary By Project

Contract ID: B1CBA1601000-0

Estimate Number: 0002

Pay Period: 02/01/2017
to 02/28/2017

Contract Location:	Time Allowed:	453	Days
VARIOUS LOCATIONS IN BARTOW AND GORDON COUNTIES	Elapsed Calender Days:	239	Days
	Percent Time:	52.76	

District: 6 Area: 01

Contractor:		Date Let:	05/20/2016
BALDWIN PAVING CO., INC.		Date Awarded:	05/20/2016
1014 KENMILL DR., N.W.		Date Contract Executed:	06/17/2016
		Date Notice to Proceed:	07/05/2016
MARIETTA	GA 30060-7911	Date Work Began:	10/28/2016
Phone: (770)425-9191		Date Time Stopped:	00/00/0000
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	09/30/2017
Surety Co: HARTFORD FIRE INSURANCE COMPANY			

Current Contract Amount	\$2,730,969.80	Counties:	
Original Contract Amount	\$2,730,969.80	Bartow	Gordon
Funds Available	\$2,013,544.82		
Percent Complete	26.27%		

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005366	\$2,730,969.80	\$2,730,969.80	\$2,013,544.82	26.27%	\$211,739.74

Chief Engineer

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Pay Period: 02/01/2017
to 02/28/2017

Project Number: M005366 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005366

	Total to Date	Prev to Date	This Estimate
Participating	\$573,939.98	\$404,548.19	\$169,391.79
Non-Participating	\$143,485.00	\$101,137.05	\$42,347.95
Total Earnings	\$717,424.98	\$505,685.24	\$211,739.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$717,424.98	\$505,685.24	\$211,739.74
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:	\$717,424.98	\$505,685.24	

Total Payable:	\$211,739.74
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Project Number M005366

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 164736.000	.250 .253 .503	\$41,678.21	\$82,862.21
		M005366					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	1,344.000 72.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$41,678.21	\$82,862.21
Category Number: 0020 ROADWAY							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		4.000 575.000	1.000 6.000 7.000	\$3,450.00	\$4,025.00
Category Amount:						\$3,450.00	\$4,025.00
Category Number: 0030 BRIDGES							
0045	519-0515	SURFACE PREPARATION	SY	50,392.000 5.900	10,284.822 4,384.514 14,669.336	\$25,868.63	\$86,549.08
0050	519-0530	POLYMER OVERLAY	SY	50,392.000 32.100	10,284.822 4,384.514 14,669.336	\$140,742.90	\$470,885.69
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	270.000 68.500	270.000 .000 270.000	\$0.00	\$18,495.00
		1					
0060	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	3,900.000 47.000	678.000 .000 678.000	\$0.00	\$31,866.00
		D					
0100	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	110.000 68.500	110.000 .000 110.000	\$0.00	\$7,535.00
		9					

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Category Number: 0030 BRIDGES							
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	222.000	222.000		
				68.500	.000		
		10			222.000	\$0.00	\$15,207.00
0120	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	614.000	.000		
				68.500	.000		
		13			.000	\$0.00	\$0.00
Category Amount:						\$166,611.53	\$630,537.77
Project Total Amount:						\$211,739.74	\$717,424.98