

Estimate Summary By Project

Contract ID: B1CBA1601000-0

Estimate Number: 0009

Pay Period: 06/01/2018

to 01/31/2019

Contract Location: VARIOUS LOCATIONS IN BARTOW AND GORDON COUNTIE

Time Allowed: 879 Days

Elapsed Calender Days: 941 Days

Percent Time: 107.05

District: 6 Area: 01

Contractor: BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

Date Let: 05/20/2016

Date Awarded: 05/20/2016

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:** 11/30/2018

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 \$628,952.14

Percent Complete 77.86%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005366	\$2,730,969.80	\$2,730,969.80	\$628,952.14	76.97%	\$14,883.60

Chief Engineer

Estimate Summary By Project

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to 01/31/2019

Project Number: M005366 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005366

	Total to Date	Prev to Date	This Estimate
Participating	\$1,701,007.73	\$1,690,352.05	\$10,655.68
Non-Participating	\$425,251.93	\$422,588.01	\$2,663.92
Total Earnings	\$2,126,259.66	\$2,112,940.06	\$13,319.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,126,259.66	\$2,112,940.06	\$13,319.60
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	(\$24,242.00)	(\$25,806.00)	\$1,564.00
Total:	\$2,102,017.66	\$2,087,134.06	

Total Payable:	\$14,883.60
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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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,344.000	425.500		
				72.000	.000		
					425.500	\$0.00	\$30,636.00
Category Amount:						\$0.00	\$30,636.00
Category Number: 0020 ROADWAY							
0020	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		6,732.000	2,786.000		
				4.800	1,236.000		
					4,022.000	\$5,932.80	\$19,305.60
0025	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		5,829.000	2,786.000		
				4.800	916.000		
					3,702.000	\$4,396.80	\$17,769.60
0030	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		11,360.000	6,372.000		
				2.500	1,196.000		
					7,568.000	\$2,990.00	\$18,920.00
Category Amount:						\$13,319.60	\$55,995.20
Project Total Amount:						\$13,319.60	\$2,126,259.66