

Estimate Summary By Project

Contract ID: B1CBA1601000-0

Estimate Number: 0012

Pay Period: 08/01/2019

to 08/30/2019

Contract Location: VARIOUS LOCATIONS IN BARTOW AND GORDON COUNTIE

Time Allowed: 879 Days

Elapsed Calender Days: 1152 Days

Percent Time: 131.06

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 \$183,363.30

Percent Complete 97.19%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005366	\$2,730,969.80	\$2,730,969.80	\$183,363.30	93.29%	\$125,367.90

Chief Engineer

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to 08/30/2019

 Project Number: M005366 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005366

	Total to Date	Prev to Date	This Estimate
Participating	\$2,123,479.60	\$2,013,801.28	\$109,678.32
Non-Participating	\$530,869.90	\$503,450.32	\$27,419.58
Total Earnings	\$2,654,349.50	\$2,517,251.60	\$137,097.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,654,349.50	\$2,517,251.60	\$137,097.90
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	(\$106,743.00)	(\$95,013.00)	(\$11,730.00)
Total:	\$2,547,606.50	\$2,422,238.60	

Total Payable: \$125,367.90

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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	1.000 .000 1.000	\$0.00	\$164,736.00
		M005366					
Category Amount:						\$0.00	\$164,736.00
Category Number: 0020 ROADWAY							
0020	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		6,732.000 4.800	4,022.000 1,423.000 5,445.000	\$6,830.40	\$26,136.00
0025	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		5,829.000 4.800	3,702.000 840.000 4,542.000	\$4,032.00	\$21,801.60
0030	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF	GLF	11,360.000 2.500	7,568.000 1,106.000 8,674.000	\$2,765.00	\$21,685.00
Category Amount:						\$13,627.40	\$69,622.60
Category Number: 0030 BRIDGES							
0060	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	3,900.000 47.000	2,979.000 921.000 3,900.000	\$43,287.00	\$183,300.00
		D					
0070	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	150.000 68.500	.000 150.000 150.000	\$10,275.00	\$10,275.00
		3					
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	57.000 68.500	.000 57.000 57.000	\$3,904.50	\$3,904.50
		4					
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	120.000 68.500	.000 120.000 120.000	\$8,220.00	\$8,220.00
		5					

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Category Number: 0030 BRIDGES							
0085	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		352.000 68.500	.000 352.000 352.000	\$24,112.00	\$24,112.00
		6					
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		358.000 68.500	184.000 174.000 358.000	\$11,919.00	\$24,523.00
		11					
0115	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		374.000 68.500	190.000 184.000 374.000	\$12,604.00	\$25,619.00
		12					
Category Amount:						\$114,321.50	\$279,953.50
Category Number: 0010 ROADWAY							
5000	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		.000 2.250	.000 1,287.000 1,287.000	\$2,895.75	\$2,895.75
		Thermoplastic Solid Traffic Strip, 5 IN White					
5001	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		.000 2.250	.000 1,287.000 1,287.000	\$2,895.75	\$2,895.75
		Thermoplastic Solid Traffic Stripe, 5 IN Yellow					
Category Amount:						\$5,791.50	\$5,791.50
Category Number: 0020 ROADWAY							
5002	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		.000 1.250	.000 2,686.000 2,686.000	\$3,357.50	\$3,357.50
		Tehrmplastic Skip Traffic Stripe, 5 IN White					
Category Amount:						\$3,357.50	\$3,357.50
Project Total Amount:						\$137,097.90	\$2,654,349.50