

Estimate Summary By Project

Contract ID: B1CBA1701731-1

Estimate Number: 0002

Pay Period: 12/04/2018

to 01/04/2019

Contract Location:

SAFETY & GUARDRAIL IMPROVEMENTS@ VAR.LOC. IN DOI

Time Allowed: 360 Days
Elapsed Calender Days: 274 Days
Percent Time: 76.11

District: 7

Area: 03

Contractor:

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

Date Let: 03/16/2018
Date Awarded: 03/16/2018
Date Contract Executed: 04/25/2018
Date Notice to Proceed: 04/06/2018
Date Work Began: 11/07/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

MARIETTA GA 30060-7911
Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$717,895.68
Original Contract Amount \$717,895.68
Funds Available \$622,526.55
Percent Complete 13.28%

Counties:

Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015195	\$717,895.68	\$717,895.68	\$622,526.55	13.28%	\$36,793.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701731-1

Estimate Number: 0002

Pay Period: 12/04/2018

to 01/04/2019

Project Number: 0015195 VARIOUS LOCATIONS

Federal State Project Number: 0015195

	Total to Date	Prev to Date	This Estimate
Participating	\$85,832.24	\$52,717.64	\$33,114.60
Non-Participating	\$9,536.89	\$5,857.51	\$3,679.38
Total Earnings	\$95,369.13	\$58,575.15	\$36,793.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$95,369.13	\$58,575.15	\$36,793.98
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:	\$95,369.13	\$58,575.15	

Total Payable:	\$36,793.98
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Project Number 0015195

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 118563.810	.250 .082 .332	\$9,722.23	\$39,363.18
		0015195					
0010	163-0240	MULCH	TN	7.200 495.000	.000 1.910 1.910	\$945.45	\$945.45
0020	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,143.000 2.350	5,572.000 3,407.000 8,979.000	\$8,006.45	\$21,100.65
0029	621-4082	CONCRETE SIDE BARRIER, TYPE 7T	LF	60.000 528.000	30.000 30.000 60.000	\$15,840.00	\$31,680.00
0055	700-6910	PERMANENT GRASSING	AC	2.400 1350.000	.000 1.491 1.491	\$2,012.85	\$2,012.85
0060	700-7000	AGRICULTURAL LIME	TN	7.200 198.000	.000 .500 .500	\$99.00	\$99.00
0065	700-8000	FERTILIZER MIXED GRADE	TN	2.200 525.000	.000 .320 .320	\$168.00	\$168.00
Category Amount:						\$36,793.98	\$95,369.13
Project Total Amount:						\$36,793.98	\$95,369.13