

Estimate Summary By Project

Contract ID: B1CBA1701731-1

Estimate Number: 0003

Pay Period: 01/05/2019

to 02/06/2019

Contract Location:

SAFETY & GUARDRAIL IMPROVEMENTS@ VAR.LOC. IN DOI

Time Allowed: 360 **Days**
Elapsed Calender Days: 307 **Days**
Percent Time: 85.28

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 \$467,281.42
Percent Complete 34.91%

Counties:

Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015195	\$717,895.68	\$717,895.68	\$467,281.42	34.91%	\$155,245.13

Chief Engineer

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to 02/06/2019

 Project Number: 0015195 VARIOUS LOCATIONS

Federal State Project Number: 0015195

	Total to Date	Prev to Date	This Estimate
Participating	\$225,552.87	\$85,832.24	\$139,720.63
Non-Participating	\$25,061.39	\$9,536.89	\$15,524.50
Total Earnings	\$250,614.26	\$95,369.13	\$155,245.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$250,614.26	\$95,369.13	\$155,245.13
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:	\$250,614.26	\$95,369.13	

Total Payable: \$155,245.13

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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	.332 .051 .383	\$6,046.75	\$45,409.94
		0015195					
0015	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		5,572.000 0.050	.000 40.000 40.000	\$2.00	\$2.00
0020	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,143.000 2.350	8,979.000 356.000 9,335.000	\$836.60	\$21,937.25
0025	210-0100	GRADING COMPLETE -	LS	1.000 196247.320	.000 .750 .750	\$147,185.49	\$147,185.49
		0015195					
0055	700-6910	PERMANENT GRASSING	AC	2.400 1350.000	1.491 .751 2.242	\$1,013.85	\$3,026.70
0060	700-7000	AGRICULTURAL LIME	TN	7.200 198.000	.500 .280 .780	\$55.44	\$154.44
0065	700-8000	FERTILIZER MIXED GRADE	TN	2.200 525.000	.320 .200 .520	\$105.00	\$273.00
Category Amount:						\$155,245.13	\$217,988.82
Project Total Amount:						\$155,245.13	\$250,614.26