

Estimate Summary By Project

Contract ID: B1CBA1800984-0

Estimate Number: 0001

Pay Period: 06/12/2018

to 05/03/2019

**Contract Location:**

0.121MI CONSTRUCT BR.@ BOOGER HOLLOW RD OVER L

**Time Allowed:** 507 **Days**

**Elapsed Calender Days:** 326 **Days**

**Percent Time:** 64.30

**District:** 6

**Area:** 04

**Contractor:**

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

**Date Let:** 04/20/2018

**Date Awarded:** 04/20/2018

**Date Contract Executed:** 06/12/2018

**Date Notice to Proceed:** 06/12/2018

MARIETTA GA 30060-7911

**Date Work Began:** 00/00/0000

**Phone:** (770)425-9191

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2019

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$1,254,820.51

**Original Contract Amount** \$1,246,490.58

**Funds Available** \$1,047,626.62

**Percent Complete** 0.00%

**Counties:**

Floyd

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015429	\$1,254,820.51	\$1,246,490.58	\$1,047,626.62	16.51%	\$207,193.89

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/12/2018  
to 05/03/2019

Project Number: 0015429 BOOGER HOLLOW RD (CR 536) - BRIDGE REPL

Federal State Project Number: 0015429

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$207,193.89	\$0.00	\$207,193.89
<b>Gross Earnings</b>	<b>\$207,193.89</b>	<b>\$0.00</b>	<b>\$207,193.89</b>
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
<b>Total:</b>	<b>\$207,193.89</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$207,193.89</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2019

User: pmcwhort

Department of Transportation

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Project Number 0015429

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
<b>Category Number:</b> 0050 BRIDGE NO 1 - OVER LAKE CREEK							
0330	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,134.000	.000		
				287.000	.000		
					.000	\$0.00	\$0.00
		1					
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$0.00	\$0.00