

Estimate Summary By Project

Contract ID: B1CBA1800984-0

Estimate Number: 0002

Pay Period: 05/04/2019

to 08/31/2019

**Contract Location:**

0.121MI CONSTRUCT BR.@ BOOGER HOLLOW RD OVER L

**Time Allowed:** 507 **Days**  
**Elapsed Calender Days:** 446 **Days**  
**Percent Time:** 87.97

**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  
**Date Work Began:** 04/01/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2019

MARIETTA GA 30060-7911

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$1,254,820.51  
**Original Contract Amount** \$1,246,490.58  
**Funds Available** \$828,413.23  
**Percent Complete** 17.47%

**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	\$828,413.23	33.98%	\$219,213.39

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800984-0

Estimate Number: 0002

Pay Period: 05/04/2019

to 08/31/2019

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

Federal State Project Number: 0015429

	Total to Date	Prev to Date	This Estimate
Participating	\$175,370.71	\$0.00	\$175,370.71
Non-Participating	\$43,842.68	\$0.00	\$43,842.68
<b>Total Earnings</b>	<b>\$219,213.39</b>	<b>\$0.00</b>	<b>\$219,213.39</b>
Stockpiled Materials	\$207,193.89	\$207,193.89	\$0.00
<b>Gross Earnings</b>	<b>\$426,407.28</b>	<b>\$207,193.89</b>	<b>\$219,213.39</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>\$426,407.28</b>	<b>\$207,193.89</b>	

<b>Total Payable:</b>	<b>\$219,213.39</b>
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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 22520.000	.000 .415 .415	\$9,345.80	\$9,345.80
		0015429					
0015	210-0100	GRADING COMPLETE -	LS	1.000 103980.000	.000 .480 .480	\$49,910.40	\$49,910.40
		0015429					
<b>Category Amount:</b>						\$59,256.20	\$59,256.20
<b>Category Number: 0040 EROSION CONTROL</b>							
0205	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 274.000	.000 1.000 1.000	\$274.00	\$274.00
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,810.000 4.600	.000 723.750 723.750	\$3,329.25	\$3,329.25
0215	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,405.000 1.600	.000 40.000 40.000	\$64.00	\$64.00
0300	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	700.000 2.200	.000 240.000 240.000	\$528.00	\$528.00
<b>Category Amount:</b>						\$4,195.25	\$4,195.25
<b>Category Number: 0050 BRIDGE NO 1 - OVER LAKE CREEK</b>							
0340	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	570.000 95.300	.000 170.503 170.503	\$16,248.94	\$16,248.94
0350	520-5000	PILOT HOLES	LF	47.000 681.000	.000 23.500 23.500	\$16,003.50	\$16,003.50

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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							
0355	523-1100	DYNAMIC PILE TEST	EA	3.000 7277.000	.000 2.000 2.000	\$14,554.00	\$14,554.00
0365	540-1101	REMOVAL OF EXISTING BR, STA NO -  14+89	LS	1.000 114690.000	.000 .950 .950	\$108,955.50	\$108,955.50
<b>Category Amount:</b>						\$155,761.94	\$155,761.94
<b>Project Total Amount:</b>						\$219,213.39	\$219,213.39