

Estimate Summary By Project

Contract ID: B1CBA1800989-0

Estimate Number: 0001

Pay Period: 06/01/2018

to 11/30/2018

**Contract Location:**

0.073 MI.CONSTRUCT. BRIDGE&APPROACHES NORTON RD

**Time Allowed:** 518 **Days**  
**Elapsed Calender Days:** 183 **Days**  
**Percent Time:** 35.33

**District:** 6

**Area:** 01

**Contractor:**

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

**Date Let:** 04/20/2018  
**Date Awarded:** 04/20/2018  
**Date Contract Executed:** 05/31/2018  
**Date Notice to Proceed:** 06/01/2018  
**Date Work Began:** 00/00/0000  
**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** \$1,108,109.96  
**Original Contract Amount** \$1,105,132.35  
**Funds Available** \$897,893.96  
**Percent Complete** 0.00%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015427	\$1,108,109.96	\$1,105,132.35	\$897,893.96	18.97%	\$210,216.00

Chief Engineer

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to 11/30/2018

Project Number: 0015427 NORTON'S ROAD (CR 82) - BRIDGE REPLACEMEN

Federal State Project Number: 0015427

	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	\$210,216.00	\$0.00	\$210,216.00
<b>Gross Earnings</b>	<b>\$210,216.00</b>	<b>\$0.00</b>	<b>\$210,216.00</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>\$210,216.00</b>	<b>\$0.00</b>	

Total Payable: \$210,216.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2018

User: ttravis

Department of Transportation

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Project Number 0015427

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 TOM'S CREEK							
0180	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,188.000	.000		
				298.000	.000		
					.000	\$0.00	\$0.00
		1					
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$0.00	\$0.00