

Estimate Summary By Project

Contract ID: B1CBA1800989-0

Estimate Number: 0002

Pay Period: 12/01/2018

to 04/30/2019

Contract Location: 0.073 MI.CONSTRUCT. BRIDGE&APPROACHES NORTON RD
Time Allowed: 518 Days
Elapsed Calender Days: 334 Days
Percent Time: 64.48

District: 6 Area: 01

Contractor: BALDWIN PAVING CO., INC.
 1014 KENMILL DR., N.W.
 MARIETTA GA 30060-7911
Phone: (770)425-9191

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: 11/30/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,108,109.96
Original Contract Amount \$1,105,132.35
Funds Available \$720,493.86
Percent Complete 16.01%

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	\$720,493.86	34.98%	\$177,400.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800989-0

Estimate Number: 0002

Pay Period: 12/01/2018
to 04/30/2019

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

Federal State Project Number: 0015427

	Total to Date	Prev to Date	This Estimate
Participating	\$141,920.08	\$0.00	\$141,920.08
Non-Participating	\$35,480.02	\$0.00	\$35,480.02
Total Earnings	\$177,400.10	\$0.00	\$177,400.10
Stockpiled Materials	\$210,216.00	\$210,216.00	\$0.00
Gross Earnings	\$387,616.10	\$210,216.00	\$177,400.10
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:	\$387,616.10	\$210,216.00	

Total Payable:	\$177,400.10
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 23635.000	.000 .880 .880	\$20,798.80	\$20,798.80
		0015427					
0050	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 13300.000	.000 2.000 2.000	\$26,600.00	\$26,600.00
0072	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	730.000 1.750	.000 744.000 744.000	\$1,302.00	\$1,302.00
Category Amount:						\$48,700.80	\$48,700.80
Category Number: 0030 TEMPORARY EROSION CONTROL							
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,180.000 4.100	.000 1,173.000 1,173.000	\$4,809.30	\$4,809.30
Category Amount:						\$4,809.30	\$4,809.30
Category Number: 0050 BRIDGE NO. 1 - OVER TOM'S CREEK							
0225	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 123890.000	.000 1.000 1.000	\$123,890.00	\$123,890.00
		13+84					
Category Amount:						\$123,890.00	\$123,890.00
Project Total Amount:						\$177,400.10	\$177,400.10