

Estimate Summary By Project

Contract ID: B1CBA1800989-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

0.073 MI.CONSTRUCT. BRIDGE&APPROACHES NORTON RD

Time Allowed: 518 Days
Elapsed Calender Days: 395 Days
Percent Time: 76.25

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: 11/30/2018
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 \$690,188.41
Percent Complete 18.74%

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	\$690,188.41	37.71%	\$19,728.05

Chief Engineer

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

Federal State Project Number: 0015427

	Total to Date	Prev to Date	This Estimate
Participating	\$166,164.44	\$150,382.00	\$15,782.44
Non-Participating	\$41,541.11	\$37,595.50	\$3,945.61
Total Earnings	\$207,705.55	\$187,977.50	\$19,728.05
Stockpiled Materials	\$210,216.00	\$210,216.00	\$0.00
Gross Earnings	\$417,921.55	\$398,193.50	\$19,728.05
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:	\$417,921.55	\$398,193.50	

Total Payable:	\$19,728.05
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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: 0030 TEMPORARY EROSION CONTROL							
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,180.000	.000		
				1.650	137.000		
					137.000	\$226.05	\$226.05
Category Amount:						\$226.05	\$226.05
Category Number: 0050 BRIDGE NO. 1 - OVER TOM'S CREEK							
0215	523-1100	DYNAMIC PILE TEST	EA	2.000	.000		
				9751.000	2.000		
					2.000	\$19,502.00	\$19,502.00
Category Amount:						\$19,502.00	\$19,502.00
Project Total Amount:						\$19,728.05	\$207,705.55