

Estimate Summary By Project

Contract ID: B1CBA1800989-0

Estimate Number: 0007

Pay Period: 09/01/2019

to 09/30/2019

Contract Location:

0.073 MI.CONSTRUCT. BRIDGE&APPROACHES NORTON RD

Time Allowed: 518 Days  
Elapsed Calender Days: 487 Days  
Percent Time: 94.02

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 \$309,251.90  
Percent Complete 53.12%

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	\$309,251.90	72.09%	\$43,052.99

Chief Engineer

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

Federal State Project Number: 0015427

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	Total to Date	Prev to Date	This Estimate
Participating	\$470,913.64	\$436,471.25	\$34,442.39
Non-Participating	\$117,728.42	\$109,117.82	\$8,610.60
<b>Total Earnings</b>	<b>\$588,642.06</b>	<b>\$545,589.07</b>	<b>\$43,052.99</b>
Stockpiled Materials	\$210,216.00	\$210,216.00	\$0.00
<b>Gross Earnings</b>	<b>\$798,858.06</b>	<b>\$755,805.07</b>	<b>\$43,052.99</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>\$798,858.06</b>	<b>\$755,805.07</b>	

**Total Payable: \$43,052.99**

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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 23635.000	.727 .205 .932	\$4,845.18	\$22,027.82
		0015427					
0010	210-0100	GRADING COMPLETE -	LS	1.000 62220.000	.700 .000 .700	\$0.00	\$43,554.00
		0015427					
<b>Category Amount:</b>						\$4,845.18	\$65,581.82
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0105	163-0232	TEMPORARY GRASSING	AC	.150 555.500	.000 .000 .000	\$0.00	\$0.00
0110	163-0240	MULCH	TN	6.000 672.500	.000 .000 .000	\$0.00	\$0.00
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,180.000 4.100	1,247.963 1,048.000 2,295.963	\$4,296.80	\$9,413.45
<b>Category Amount:</b>						\$4,296.80	\$9,413.45
<b>Category Number: 0050 BRIDGE NO. 1 - OVER TOM'S CREEK</b>							
0175	500-3101	CLASS A CONCRETE	CY	47.000 1853.000	.000 15.352 15.352	\$28,447.26	\$28,447.26
0200	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	990.000 77.500	1,680.250 70.500 1,750.750	\$5,463.75	\$135,683.13

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<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER TOM'S CREEK							
0225	540-1101	REMOVAL OF EXISTING BR, STA NO -  13+84	LS	1.000 123890.000	1.000 .000 1.000	\$0.00	\$123,890.00
<b>Category Amount:</b>						\$33,911.01	\$288,020.39
<b>Category Number:</b> 0010 ROADWAY							
0245	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 289.000	.000 .000 .000	\$0.00	\$0.00
0250	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 264.500	6.000 .000 6.000	\$0.00	\$1,587.00
<b>Category Amount:</b>						\$0.00	\$1,587.00
<b>Project Total Amount:</b>						\$43,052.99	\$588,642.06