

Estimate Summary By Project

Contract ID: B1CBA1800989-0

Estimate Number: 0009

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

0.073 MI.CONSTRUCT. BRIDGE&APPROACHES NORTON RD

Time Allowed: 518 **Days**
Elapsed Calender Days: 548 **Days**
Percent Time: 105.79

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 \$58,976.91
Percent Complete 100.58%

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	\$58,976.91	94.68%	\$41,899.75

Chief Engineer

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

Federal State Project Number: 0015427

	Total to Date	Prev to Date	This Estimate
Participating	\$891,634.45	\$828,186.64	\$63,447.81
Non-Participating	\$222,908.60	\$207,046.66	\$15,861.94
Total Earnings	\$1,114,543.05	\$1,035,233.30	\$79,309.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,114,543.05	\$1,035,233.30	\$79,309.75
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	(\$65,410.00)	(\$28,000.00)	(\$37,410.00)
Total:	\$1,049,133.05	\$1,007,233.30	

Total Payable:	\$41,899.75
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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	.971 .029 1.000	\$685.42	\$23,635.00
		0015427					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	390.000 47.200	.000 500.390 500.390	\$23,618.41	\$23,618.41
0045	433-1000	REINF CONC APPROACH SLAB	SY	144.000 251.000	.000 146.667 146.667	\$36,813.42	\$36,813.42
Category Amount:						\$61,117.25	\$84,066.83
Category Number: 0050 BRIDGE NO. 1 - OVER TOM'S CREEK							
0170	500-2100	CONCRETE BARRIER	LF	216.000 83.000	.000 216.000 216.000	\$17,928.00	\$17,928.00
Category Amount:						\$17,928.00	\$17,928.00
Category Number: 0010 ROADWAY							
0250	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 264.500	8.000 1.000 9.000	\$264.50	\$2,380.50
Category Amount:						\$264.50	\$2,380.50
Project Total Amount:						\$79,309.75	\$1,114,543.05