

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

0.061.MI.CONSTRUCT.BRDGE&APPROACHES@ LITTLEFIEL

**Time Allowed:** 518 **Days**  
**Elapsed Calender Days:** 304 **Days**  
**Percent Time:** 58.69

**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:** 02/05/2019  
**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** \$946,118.58  
**Original Contract Amount** \$943,422.74  
**Funds Available** \$814,951.71  
**Percent Complete** 13.86%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015428	\$946,118.58	\$943,422.74	\$814,951.71	13.86%	\$24,466.92

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/31/2019

Project Number: 0015428 LITTLEFIELD RD (CR 214) - BRIDGE REPLACEMEN

Federal State Project Number: 0015428

	Total to Date	Prev to Date	This Estimate
Participating	\$104,933.49	\$85,359.96	\$19,573.53
Non-Participating	\$26,233.38	\$21,339.99	\$4,893.39
<b>Total Earnings</b>	<b>\$131,166.87</b>	<b>\$106,699.95</b>	<b>\$24,466.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$131,166.87</b>	<b>\$106,699.95</b>	<b>\$24,466.92</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>\$131,166.87</b>	<b>\$106,699.95</b>	

<b>Total Payable:</b>	<b>\$24,466.92</b>
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Project Number 0015428

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: 0030 TEMPORARY EROSION CONTROL</b>							
0135	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,260.000 4.600	888.750 106.500 995.250	\$489.90	\$4,578.15
<b>Category Amount:</b>						\$489.90	\$4,578.15
<b>Category Number: 0050 BRIDGE NO 1 - OVER CEDAR CREEK</b>							
0180	500-3002	CLASS AA CONCRETE	CY	243.000 1006.000	.000 17.000 17.000	\$17,102.00	\$17,102.00
0190	511-1000	BAR REINF STEEL	LB	46,121.000 1.050	.000 4,227.750 4,227.750	\$4,439.14	\$4,439.14
<b>Category Amount:</b>						\$21,541.14	\$21,541.14
<b>Category Number: 0010 ROADWAY</b>							
0220	150-1000	TRAFFIC CONTROL -  0015428	LS	1.000 19260.000	.250 .113 .363	\$2,176.38	\$6,991.38
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 259.500	1.000 1.000 2.000	\$259.50	\$519.00
<b>Category Amount:</b>						\$2,435.88	\$7,510.38
<b>Project Total Amount:</b>						\$24,466.92	\$131,166.87