

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0003

Pay Period: 04/01/2019

to 04/30/2019

**Contract Location:**

0.061.MI.CONSTRUCT.BRDGE&APPROACHES@ LITTLEFIEL

**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.

**Date Let:** 04/20/2018

**Date Awarded:** 04/20/2018

**Date Contract Executed:** 05/31/2018

**Date Notice to Proceed:** 06/01/2018

MARIETTA GA 30060-7911

**Date Work Began:** 02/05/2019

**Phone:** (770)425-9191

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2019

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$946,118.58

**Original Contract Amount** \$943,422.74

**Funds Available** \$746,938.48

**Percent Complete** 21.05%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015428	\$946,118.58	\$943,422.74	\$746,938.48	21.05%	\$68,013.23

Chief Engineer

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Estimate Number: 0003

Pay Period: 04/01/2019

to 04/30/2019

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

Federal State Project Number: 0015428

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$159,344.07	\$104,933.49	\$54,410.58
Non-Participating	\$39,836.03	\$26,233.38	\$13,602.65
<b>Total Earnings</b>	<b>\$199,180.10</b>	<b>\$131,166.87</b>	<b>\$68,013.23</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$199,180.10</b>	<b>\$131,166.87</b>	<b>\$68,013.23</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>\$199,180.10</b>	<b>\$131,166.87</b>	

<b>Total Payable:</b>	<b>\$68,013.23</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>							
0125	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,260.000 1.600	160.000 20.000 180.000	\$32.00	\$288.00
0135	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,260.000 4.600	995.250 99.000 1,094.250	\$455.40	\$5,033.55
<b>Category Amount:</b>						\$487.40	\$5,321.55
<b>Category Number: 0050 BRIDGE NO 1 - OVER CEDAR CREEK</b>							
0170	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	316.000 23.500	78.519 57.765 136.284	\$1,357.48	\$3,202.67
0180	500-3002	CLASS AA CONCRETE	CY	243.000 1006.000	17.000 51.780 68.780	\$52,090.68	\$69,192.68
0190	511-1000	BAR REINF STEEL	LB	46,121.000 1.050	4,227.750 12,683.250 16,911.000	\$13,317.41	\$17,756.55
<b>Category Amount:</b>						\$66,765.57	\$90,151.90
<b>Category Number: 0010 ROADWAY</b>							
0220	150-1000	TRAFFIC CONTROL -	LS	1.000 19260.000	.363 .026 .389	\$500.76	\$7,492.14
		0015428					
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 259.500	2.000 1.000 3.000	\$259.50	\$778.50
<b>Category Amount:</b>						\$760.26	\$8,270.64
<b>Project Total Amount:</b>						\$68,013.23	\$199,180.10