

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

0.061.MI.CONSTRUCT.BRDGE&APPROACHES@ LITTLEFIEL

Time Allowed: 518 **Days**
Elapsed Calender Days: 365 **Days**
Percent Time: 70.46

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 \$700,659.72
Percent Complete 25.94%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015428	\$946,118.58	\$943,422.74	\$700,659.72	25.94%	\$46,278.76

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

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

Federal State Project Number: 0015428

	Total to Date	Prev to Date	This Estimate
Participating	\$196,367.08	\$159,344.07	\$37,023.01
Non-Participating	\$49,091.78	\$39,836.03	\$9,255.75
Total Earnings	\$245,458.86	\$199,180.10	\$46,278.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$245,458.86	\$199,180.10	\$46,278.76
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:	\$245,458.86	\$199,180.10	

Total Payable:	\$46,278.76
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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
Category Number: 0030 TEMPORARY EROSION CONTROL							
0125	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,260.000	180.000		
				1.600	80.000		
					260.000	\$128.00	\$416.00
Category Amount:						\$128.00	\$416.00
Category Number: 0050 BRIDGE NO 1 - OVER CEDAR CREEK							
0170	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	316.000	136.284		
				23.500	49.128		
					185.412	\$1,154.51	\$4,357.18
0180	500-3002	CLASS AA CONCRETE	CY	243.000	68.780		
				1006.000	36.314		
					105.094	\$36,531.88	\$105,724.56
0190	511-1000	BAR REINF STEEL	LB	46,121.000	16,911.000		
				1.050	6,493.480		
					23,404.480	\$6,818.15	\$24,574.70
Category Amount:						\$44,504.54	\$134,656.44
Category Number: 0010 ROADWAY							
0220	150-1000	TRAFFIC CONTROL -	LS	1.000	.389		
				19260.000	.072		
					.461	\$1,386.72	\$8,878.86
		0015428					
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	3.000		
				259.500	1.000		
					4.000	\$259.50	\$1,038.00
Category Amount:						\$1,646.22	\$9,916.86
Project Total Amount:						\$46,278.76	\$245,458.86