

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 06/30/2019

**Contract Location:**

0.061.MI.CONSTRUCT.BRDGE&APPROACHES@ LITTLEFIEL

**Time Allowed:** 518 **Days**  
**Elapsed Calender Days:** 395 **Days**  
**Percent Time:** 76.25

**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** \$549,282.52  
**Percent Complete** 41.94%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015428	\$946,118.58	\$943,422.74	\$549,282.52	41.94%	\$151,377.20

Chief Engineer

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Pay Period: 06/01/2019

to 06/30/2019

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

Federal State Project Number: 0015428

	Total to Date	Prev to Date	This Estimate
Participating	\$317,468.84	\$196,367.08	\$121,101.76
Non-Participating	\$79,367.22	\$49,091.78	\$30,275.44
<b>Total Earnings</b>	<b>\$396,836.06</b>	<b>\$245,458.86</b>	<b>\$151,377.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$396,836.06</b>	<b>\$245,458.86</b>	<b>\$151,377.20</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>\$396,836.06</b>	<b>\$245,458.86</b>	

<b>Total Payable:</b>	<b>\$151,377.20</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	260.000 40.000 300.000	\$64.00	\$480.00
<b>Category Amount:</b>						\$64.00	\$480.00
<b>Category Number: 0050 BRIDGE NO 1 - OVER CEDAR CREEK</b>							
0185	507-1024	PSC CORED SLAB BEAMS, 24 IN, BR NO -  1	LF	1,180.000 245.500	.000 600.000 600.000	\$147,300.00	\$147,300.00
0210	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	130.000 58.400	.000 52.889 52.889	\$3,088.72	\$3,088.72
<b>Category Amount:</b>						\$150,388.72	\$150,388.72
<b>Category Number: 0010 ROADWAY</b>							
0220	150-1000	TRAFFIC CONTROL -  0015428	LS	1.000 19260.000	.461 .048 .509	\$924.48	\$9,803.34
<b>Category Amount:</b>						\$924.48	\$9,803.34
<b>Project Total Amount:</b>						\$151,377.20	\$396,836.06