

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0006

Pay Period: 07/01/2019

to 07/26/2019

**Contract Location:**

0.061.MI.CONSTRUCT.BRDGE&APPROACHES@ LITTLEFIEL

**Time Allowed:** 518 **Days**  
**Elapsed Calender Days:** 421 **Days**  
**Percent Time:** 81.27

**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** \$440,050.69  
**Percent Complete** 53.49%

**Counties:**

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015428	\$946,118.58	\$943,422.74	\$440,050.69	53.49%	\$109,231.83

Chief Engineer

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Pay Period: 07/01/2019

to 07/26/2019

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

Federal State Project Number: 0015428

	Total to Date	Prev to Date	This Estimate
Participating	\$404,854.30	\$317,468.84	\$87,385.46
Non-Participating	\$101,213.59	\$79,367.22	\$21,846.37
<b>Total Earnings</b>	<b>\$506,067.89</b>	<b>\$396,836.06</b>	<b>\$109,231.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$506,067.89</b>	<b>\$396,836.06</b>	<b>\$109,231.83</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>\$506,067.89</b>	<b>\$396,836.06</b>	

<b>Total Payable:</b>	<b>\$109,231.83</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:</b> 0050 BRIDGE NO 1 - OVER CEDAR CREEK							
0170	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	316.000 23.500	185.412 30.083 215.495	\$706.95	\$5,064.13
0180	500-3002	CLASS AA CONCRETE	CY	243.000 1006.000	105.094 28.594 133.688	\$28,765.56	\$134,490.13
0185	507-1024	PSC CORED SLAB BEAMS, 24 IN, BR NO -  1	LF	1,180.000 245.500	600.000 290.000 890.000	\$71,195.00	\$218,495.00
0190	511-1000	BAR REINF STEEL	LB	46,121.000 1.050	23,404.480 4,672.280 28,076.760	\$4,905.89	\$29,480.60
0215	603-7000	PLASTIC FILTER FABRIC	SY	130.000 6.000	.000 52.889 52.889	\$317.33	\$317.33

**Category Amount:** \$105,890.73 \$387,847.19

<b>Category Number:</b> 0010 ROADWAY							
0220	150-1000	TRAFFIC CONTROL -  0015428	LS	1.000 19260.000	.509 .160 .669	\$3,081.60	\$12,884.94
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 259.500	4.000 1.000 5.000	\$259.50	\$1,297.50

**Category Amount:** \$3,341.10 \$14,182.44

**Project Total Amount:** \$109,231.83 \$506,067.89