Estimate Summary By Project

Contract ID: B1CBA1800990-0 **Estimate Number:** 0007 **Pay Period:** 07/27/2019 **to** 08/31/2019

Contract Location:
0.061.MI.CONSTRUCT.BRDGE&APPROACHES@ LITTLEFIEL

Time Allowed: 518 **Days**
Elapsed Calender Days: 457 **Days**
Percent Time: 88.22

District: 6 **Area:** 01

Contractor:
BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

MARIETTA GA 30060-7911
Phone: (770)425-9191

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount	$946,118.58
Original Contract Amount	$943,422.74
Funds Available	$186,688.01
Percent Complete	80.27%

Counties:
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015428	$946,118.58	$943,422.74	$186,688.01	80.27%	$253,362.68

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800990-0 **Estimate Number:** 0007 **Pay Period:** 07/27/2019 **to** 08/31/2019

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

Federal State Project Number: 0015428

	Total to Date	Prev to Date	This Estimate
Participating	$607,544.45	$404,854.30	$202,690.15
Non-Participating	$151,886.12	$101,213.59	$50,672.53
Total Earnings	**$759,430.57**	**$506,067.89**	**$253,362.68**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$759,430.57**	**$506,067.89**	**$253,362.68**
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:	**$759,430.57**	**$506,067.89**	

Total Payable: **$253,362.68**

Contract ID: B1CBA1800990-0 **Estimate Number:** 0007 **Pay Period:** 07/27/2019 **to** 08/31/2019

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:	0010 ROADWAY						
0010	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				55180.000	.860		
					.860	$47,454.80	$47,454.80
		0015428					
				Category Amount:		$47,454.80	$47,454.80
Category Number:	0030 TEMPORARY EROSION CONTROL						
0125	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	1,260.000	300.000		
				1.600	100.000		
					400.000	$160.00	$640.00
0135	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,260.000	1,094.250		
				4.600	.000		
					1,094.250	$.00	$5,033.55
				Category Amount:		$160.00	$5,673.55
Category Number:	0050 BRIDGE NO 1 - OVER CEDAR CREEK						
0180	500-3002	CLASS AA CONCRETE	CY	243.000	133.688		
				1006.000	109.312		
					243.000	$109,967.87	$244,458.00
0185	507-1024	PSC CORED SLAB BEAMS, 24 IN, BR NO -	LF	1,180.000	890.000		
				245.500	290.000		
					1,180.000	$71,195.00	$289,690.00
		1					
0190	511-1000	BAR REINF STEEL	LB	46,121.000	28,076.760		
				1.050	18,027.240		
					46,104.000	$18,928.60	$48,409.20
0210	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	130.000	52.889		
				58.400	49.111		
					102.000	$2,868.08	$5,956.80

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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:		0050 BRIDGE NO 1 - OVER CEDAR CREEK					
0215	603-7000	PLASTIC FILTER FABRIC	SY	130.000	52.889		
				6.000	49.111		
					102.000	$294.67	$612.00
					Category Amount:	$203,254.22	$589,126.00
Category Number:		0010 ROADWAY					
0220	150-1000	TRAFFIC CONTROL -	LS	1.000	.669		
				19260.000	.116		
					.785	$2,234.16	$15,119.10
		0015428					
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	5.000		
				259.500	1.000		
					6.000	$259.50	$1,557.00
					Category Amount:	$2,493.66	$16,676.10
					Project Total Amount:	$253,362.68	$759,430.57