

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0009

Pay Period: 10/01/2019

to 10/31/2019

Contract Location:

0.061.MI.CONSTRUCT.BRDGE&APPROACHES@ LITTLEFIEL

Time Allowed: 518 **Days**

Elapsed Calender Days: 518 **Days**

Percent Time: 100.00

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 \$88,510.06

Percent Complete 93.82%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015428	\$946,118.58	\$943,422.74	\$88,510.06	90.64%	\$1,532.66

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800990-0

Estimate Number: 0009

Pay Period: 10/01/2019

to 10/31/2019

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

Federal State Project Number: 0015428

	Total to Date	Prev to Date	This Estimate
Participating	\$710,086.81	\$684,860.68	\$25,226.13
Non-Participating	\$177,521.71	\$171,215.18	\$6,306.53
Total Earnings	\$887,608.52	\$856,075.86	\$31,532.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$887,608.52	\$856,075.86	\$31,532.66
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	(\$30,000.00)	\$0.00	(\$30,000.00)
Total:	\$857,608.52	\$856,075.86	

Total Payable:	\$1,532.66
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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: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 55180.000	.950 .050 1.000	\$2,759.00	\$55,180.00
		0015428					
0045	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	45.000 37.800	45.000 8.750 53.750	\$330.75	\$2,031.75
0055	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 12895.000	.000 2.000 2.000	\$25,790.00	\$25,790.00
Category Amount:						\$28,879.75	\$83,001.75
Category Number: 0020 EROSION CONTROL							
0090	700-6910	PERMANENT GRASSING	AC	.170 1755.000	.000 .170 .170	\$298.35	\$298.35
0100	700-8000	FERTILIZER MIXED GRADE	TN	.500 702.000	.000 .050 .050	\$35.10	\$35.10
Category Amount:						\$333.45	\$333.45
Category Number: 0030 TEMPORARY EROSION CONTROL							
0110	163-0232	TEMPORARY GRASSING	AC	.100 1053.000	.000 .100 .100	\$105.30	\$105.30
0115	163-0240	MULCH	TN	3.100 327.500	.000 2.203 2.203	\$721.48	\$721.48
Category Amount:						\$826.78	\$826.78

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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: 0040 SIGNING & MARKING							
0150	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		638.000 0.890	.000 648.000 648.000	\$576.72	\$576.72
0155	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		638.000 0.890	.000 644.000 644.000	\$573.16	\$573.16
0160	654-1001	RAISED PVMT MARKERS TP 1	EA	14.000 5.950	.000 14.000 14.000	\$83.30	\$83.30
Category Amount:						\$1,233.18	\$1,233.18
Category Number: 0010 ROADWAY							
0220	150-1000	TRAFFIC CONTROL -	LS	1.000 19260.000	1.000 .000 1.000	\$0.00	\$19,260.00
		0015428					
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 259.500	7.000 1.000 8.000	\$259.50	\$2,076.00
Category Amount:						\$259.50	\$21,336.00
Project Total Amount:						\$31,532.66	\$887,608.52