

Estimate Summary By Project

Contract ID: B1CBA1900848-0

Estimate Number: 0001

Pay Period: 04/15/2019

to 07/19/2019

**Contract Location:** INTERSECTION IMPROVE ON US 278/SR 12 @ COVE LAKE I

**Time Allowed:** 382 Days

**Elapsed Calender Days:** 96 Days

**Percent Time:** 25.13

District: 7 Area: 01

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

**Date Let:** 01/18/2019

**Date Awarded:** 01/18/2019

**Date Contract Executed:** 03/07/2019

**Date Notice to Proceed:** 04/15/2019

MARIETTA GA 30060-7911 **Date Work Began:** 05/31/2019

**Phone:** (770)425-9191 **Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 04/30/2020

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$1,233,165.29 **Counties:**

**Original Contract Amount** \$1,203,777.79 DeKalb

**Funds Available** \$1,124,717.07

**Percent Complete** 8.79%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013175	\$1,233,165.30	\$1,203,777.80	\$1,124,717.08	8.79%	\$108,448.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900848-0

Estimate Number: 0001

Pay Period: 04/15/2019

to 07/19/2019

Project Number: 0013175 US 278/SR 12 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0013175

	Total to Date	Prev to Date	This Estimate
Participating	\$97,603.40	\$0.00	\$97,603.40
Non-Participating	\$10,844.82	\$0.00	\$10,844.82
<b>Total Earnings</b>	<b>\$108,448.22</b>	<b>\$0.00</b>	<b>\$108,448.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$108,448.22</b>	<b>\$0.00</b>	<b>\$108,448.22</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>\$108,448.22</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$108,448.22</b>
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Project Number 0013175

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 EROSION CONTROL</b>							
0070	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,088.000	.000		
				3.750	1,451.000		
					1,451.000	\$5,441.25	\$5,441.25
<b>Category Amount:</b>						\$5,441.25	\$5,441.25
<b>Category Number: 0010 ROADWAY</b>							
0085	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				38467.860	.250		
					.250	\$9,616.97	\$9,616.97
		0013175					
0090	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				373560.000	.250		
					.250	\$93,390.00	\$93,390.00
		0013175					
<b>Category Amount:</b>						\$103,006.97	\$103,006.97
<b>Project Total Amount:</b>						\$108,448.22	\$108,448.22