

Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0001

Pay Period: 07/18/2019

to 10/01/2019

Contract Location:

FORTSON RD (CR 386) OVER STANDING BOY CREEK. (E)

Time Allowed: 349 Days
Elapsed Calender Days: 76 Days
Percent Time: 21.78

District: 3

Area: 02

Contractor:

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

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/01/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 09/30/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

MARIETTA GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,312,647.78
Original Contract Amount \$2,306,715.55
Funds Available \$2,236,577.60
Percent Complete 3.29%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008600	\$2,312,647.78	\$2,306,715.55	\$2,236,577.60	3.29%	\$76,070.18

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0001

Pay Period: 07/18/2019

to 10/01/2019

Project Number: 0008600 FORTSON RD (CR 386) - BRIDGE REPLACEMENT

Federal State Project Number: 0008600

	Total to Date	Prev to Date	This Estimate
Participating	\$60,856.14	\$0.00	\$60,856.14
Non-Participating	\$15,214.04	\$0.00	\$15,214.04
Total Earnings	\$76,070.18	\$0.00	\$76,070.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$76,070.18	\$0.00	\$76,070.18
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:	\$76,070.18	\$0.00	

Total Payable:	\$76,070.18
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Project Number 0008600

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	150-1000	TRAFFIC CONTROL -	LS	1.000 41200.000	.000 .250 .250	\$10,300.00	\$10,300.00
		0008600					
Category Amount:						\$10,300.00	\$10,300.00
Category Number: 0040 EROSION CONTROL							
0051	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,076.000 5.650	.000 1,699.500 1,699.500	\$9,602.18	\$9,602.18
Category Amount:						\$9,602.18	\$9,602.18
Category Number: 0010 ROADWAY							
0060	210-0100	GRADING COMPLETE -	LS	1.000 335000.000	.000 .160 .160	\$53,600.00	\$53,600.00
		0008600					
Category Amount:						\$53,600.00	\$53,600.00
Category Number: 0040 EROSION CONTROL							
0329	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	640.000 5.350	.000 480.000 480.000	\$2,568.00	\$2,568.00
Category Amount:						\$2,568.00	\$2,568.00
Project Total Amount:						\$76,070.18	\$76,070.18