

Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0002

Pay Period: 10/02/2019

to 10/31/2019

**Contract Location:**

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

**Time Allowed:** 349 **Days**  
**Elapsed Calender Days:** 106 **Days**  
**Percent Time:** 30.37

**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** \$2,177,824.00  
**Percent Complete** 5.83%

**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	\$2,177,824.00	5.83%	\$58,753.60

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0002

Pay Period: 10/02/2019

to 10/31/2019

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

Federal State Project Number: 0008600

	Total to Date	Prev to Date	This Estimate
Participating	\$107,859.02	\$60,856.14	\$47,002.88
Non-Participating	\$26,964.76	\$15,214.04	\$11,750.72
<b>Total Earnings</b>	<b>\$134,823.78</b>	<b>\$76,070.18</b>	<b>\$58,753.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$134,823.78</b>	<b>\$76,070.18</b>	<b>\$58,753.60</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>\$134,823.78</b>	<b>\$76,070.18</b>	

<b>Total Payable:</b>	<b>\$58,753.60</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0002

Pay Period: 10/02/2019

to 10/31/2019

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
<b>Category Number: 0010 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 41200.000	.250 .033 .283	\$1,359.60	\$11,659.60
		0008600					
<b>Category Amount:</b>						\$1,359.60	\$11,659.60
<b>Category Number: 0040 EROSION CONTROL</b>							
0050	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 444.000	.000 1.000 1.000	\$444.00	\$444.00
<b>Category Amount:</b>						\$444.00	\$444.00
<b>Category Number: 0010 ROADWAY</b>							
0060	210-0100	GRADING COMPLETE -	LS	1.000 335000.000	.160 .170 .330	\$56,950.00	\$110,550.00
		0008600					
<b>Category Amount:</b>						\$56,950.00	\$110,550.00
<b>Project Total Amount:</b>						\$58,753.60	\$134,823.78