

Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0003

Pay Period: 11/01/2019

to 01/31/2020

Contract Location:

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

Time Allowed: 349 **Days**

Elapsed Calender Days: 198 **Days**

Percent Time: 56.73

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

MARIETTA GA 30060-7911

Date Work Began: 09/30/2019

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,312,647.78

Original Contract Amount \$2,306,715.55

Funds Available \$2,171,352.72

Percent Complete 6.11%

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	\$2,171,352.72	6.11%	\$6,471.28

Chief Engineer

Estimate Summary By Project

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to 01/31/2020

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

Federal State Project Number: 0008600

	Total to Date	Prev to Date	This Estimate
Participating	\$113,036.04	\$107,859.02	\$5,177.02
Non-Participating	\$28,259.02	\$26,964.76	\$1,294.26
Total Earnings	\$141,295.06	\$134,823.78	\$6,471.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$141,295.06	\$134,823.78	\$6,471.28
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:	\$141,295.06	\$134,823.78	

Total Payable:	\$6,471.28
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to 01/31/2020

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	.283 .025 .308	\$1,030.00	\$12,689.60
		0008600					
Category Amount:						\$1,030.00	\$12,689.60
Category Number: 0040 EROSION CONTROL							
0036	163-0300	CONSTRUCTION EXIT	EA	2.000 1702.000	.000 1.500 1.500	\$2,553.00	\$2,553.00
0049	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 124.000	.000 1.000 1.000	\$124.00	\$124.00
0050	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 444.000	1.000 3.000 4.000	\$1,332.00	\$1,776.00
0051	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,076.000 5.650	1,699.500 253.500 1,953.000	\$1,432.28	\$11,034.45
Category Amount:						\$5,441.28	\$15,487.45
Project Total Amount:						\$6,471.28	\$141,295.06