

Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0007

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

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

Time Allowed: 439 Days
Elapsed Calender Days: 319 Days
Percent Time: 72.67

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: 09/28/2020

MARIETTA GA 30060-7911
Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,323,563.12
Original Contract Amount \$2,306,715.55
Funds Available \$1,305,683.83
Percent Complete 43.81%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008600	\$2,323,563.12	\$2,306,715.55	\$1,305,683.83	43.81%	\$160,486.50

Chief Engineer

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to 05/31/2020

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

Federal State Project Number: 0008600

	Total to Date	Prev to Date	This Estimate
Participating	\$814,303.44	\$685,914.23	\$128,389.21
Non-Participating	\$203,575.85	\$171,478.56	\$32,097.29
Total Earnings	\$1,017,879.29	\$857,392.79	\$160,486.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,017,879.29	\$857,392.79	\$160,486.50
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:	\$1,017,879.29	\$857,392.79	

Total Payable:	\$160,486.50
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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	.553 .066 .619	\$2,719.20	\$25,502.80
		0008600					
Category Amount:						\$2,719.20	\$25,502.80
Category Number: 0040 EROSION CONTROL							
0034	163-0240	MULCH	TN	17.000 551.500	4.740 .473 5.213	\$260.86	\$2,874.97
0042	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,038.000 1.700	720.000 220.000 940.000	\$374.00	\$1,598.00
0050	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 444.000	7.000 1.000 8.000	\$444.00	\$3,552.00
Category Amount:						\$1,078.86	\$8,024.97
Category Number: 0050 BRIDGE NO 1- OVER STANDING BOY CREEK							
0361	207-0203	FOUND BKFILL MATL, TP II	CY	25.000 58.200	.000 18.777 18.777	\$1,092.82	\$1,092.82
0362	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	200.000 45.900	50.002 100.004 150.006	\$4,590.18	\$6,885.28
0366	500-3002	CLASS AA CONCRETE	CY	182.000 972.000	16.700 39.544 56.244	\$38,436.77	\$54,669.17
0369	511-1000	BAR REINF STEEL	LB	28,508.000 1.100	1,964.000 5,728.339 7,692.339	\$6,301.17	\$8,461.57

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Category Number: 0050 BRIDGE NO 1- OVER STANDING BOY CREEK							
0371	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	190.000 101.000	63.194 201.167 264.361	\$20,317.87	\$26,700.46
0372	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	270.000 117.000	.000 159.631 159.631	\$18,676.83	\$18,676.83
0375	520-5000	PILOT HOLES	LF	427.000 560.000	301.930 120.130 422.060	\$67,272.80	\$236,353.60
Category Amount:						\$156,688.44	\$352,839.73
Project Total Amount:						\$160,486.50	\$1,017,879.29