

Estimate Summary By Project

Contract ID: B1CBA2000999-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

THOMAS-WILSON ROAD (CR 12) OVER TUMLIN CREEK. (E)

Time Allowed: 408 Days
Elapsed Calender Days: 43 Days
Percent Time: 10.54

District: 6

Area: 03

Contractor:

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

Date Let: 01/17/2020
Date Awarded: 01/17/2020
Date Contract Executed: 03/18/2020
Date Notice to Proceed: 03/19/2020
Date Work Began: 03/19/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2021

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

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$950,041.93
Original Contract Amount \$950,041.93
Funds Available \$922,344.76
Percent Complete 2.92%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015962	\$950,041.93	\$950,041.93	\$922,344.76	2.92%	\$10,581.17

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2000999-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 04/30/2020

Project Number: 0015962 THOMAS-WILSON RD (CR 12) - BRGE REPL

Federal State Project Number: 0015962

	Total to Date	Prev to Date	This Estimate
Participating	\$22,157.74	\$13,692.80	\$8,464.94
Non-Participating	\$5,539.43	\$3,423.20	\$2,116.23
Total Earnings	\$27,697.17	\$17,116.00	\$10,581.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,697.17	\$17,116.00	\$10,581.17
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:	\$27,697.17	\$17,116.00	

Total Payable:	\$10,581.17
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Project Number 0015962

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							
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,054.000 3.800	.000 1,830.000 1,830.000	\$6,954.00	\$6,954.00
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		527.000 0.100	.000 270.000 270.000	\$27.00	\$27.00
0145	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0220	150-1000	TRAFFIC CONTROL -	LS	1.000 12687.190	.000 .268 .268	\$3,400.17	\$3,400.17
		0015962					

Category Amount:	\$10,581.17	\$10,581.17
Project Total Amount:	\$10,581.17	\$27,697.17