Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B14913-15-000-0 **Estimate Number:** 0017 **Pay Period:** 05/04/2017 **to** 05/26/2017

Contract Location:
US 23/SR 42 BEGINNING AT ROBERTS RD (CR 328) AND EX

Time Allowed: 638 **Days**
Elapsed Calender Days: 633 **Days**
Percent Time: 99.22

District: 3 **Area:** 01

Contractor:
BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.
MARIETTA GA 30060-7911
Phone: (770)425-9191

Date Let: 06/19/2015
Date Awarded: 06/19/2015
Date Contract Executed: 08/11/2015
Date Notice to Proceed: 09/02/2015
Date Work Began: 12/02/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2017

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount $1,727,103.36
Original Contract Amount $1,672,380.61
Funds Available $258,887.68
Percent Complete 85.01%

Counties:
Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008542	$1,727,103.36	$1,672,380.61	$258,887.68	85.01%	$652,384.37

Chief Engineer

Estimate Summary By Project

Contract ID: B14913-15-000-0 **Estimate Number:** 0017 **Pay Period:** 05/04/2017 **to** 05/26/2017

Project Number: 0008542 US 23/SR 42 - MILLING, PLMX RESF & SS SURF TF

Federal State Project Number: CSSFT-0008-00(542)

	Total to Date	Prev to Date	This Estimate
Participating	$1,321,394.23	$734,248.27	$587,145.96
Non-Participating	$146,821.45	$81,583.04	$65,238.41
Total Earnings	**$1,468,215.68**	**$815,831.31**	**$652,384.37**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,468,215.68**	**$815,831.31**	**$652,384.37**
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:	**$1,468,215.68**	**$815,831.31**	

Total Payable: **$652,384.37**

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Project Number 0008542

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.669		
				52192.780	.053		
					.722	$2,766.22	$37,683.19
		CSSFT-0008-00(542)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.750		
				338286.360	.180		
					.930	$60,891.54	$314,606.31
		CSSFT-0008-00(542)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,187.000	3,516.810		
				31.160	844.990		
					4,361.800	$26,329.89	$135,913.69
0020	318-3000	AGGR SURF CRS	TN	761.000	491.490		
				32.300	14.740		
					506.230	$476.10	$16,351.23
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	808.000	.000		
				94.720	983.310		
					983.310	$93,139.12	$93,139.12
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,161.000	.000		
		TL & H LIME		91.680	1,348.350		
					1,348.350	$123,616.73	$123,616.73
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,175.000	.000		
		MATL & H LIME		97.280	1,705.300		
					1,705.300	$165,891.58	$165,891.58
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	480.000	.000		
		L & H LIME		111.630	548.900		
					548.900	$61,273.71	$61,273.71
0045	413-1000	BITUM TACK COAT	GL	1,595.000	.000		
				2.890	2,996.000		
					2,996.000	$8,658.44	$8,658.44

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Category Number:	0010 ROADWAY						
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	8,144.000	.000		
				2.640	5,770.111		
					5,770.111	$15,233.09	$15,233.09
0052	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	277.000	126.000		
				51.240	181.276		
					307.276	$9,288.58	$15,744.82
0055	441-0104	CONC SIDEWALK, 4 IN	SY	1,333.000	670.333		
				27.410	301.889		
					972.222	$8,274.78	$26,648.61
0060	441-0303	CONC SPILLWAY, TP 3	EA	4.000	.000		
				917.090	3.000		
					3.000	$2,751.27	$2,751.27
0070	441-4020	CONC VALLEY GUTTER, 6 IN	SY	58.000	.000		
				39.520	14.778		
					14.778	$584.03	$584.03
0074	441-4030	CONC VALLEY GUTTER, 8 IN	SY	384.000	43.950		
				47.470	272.411		
					316.361	$12,931.35	$15,017.66
0075	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	57.000	18.000		
				11.450	5.200		
					23.200	$59.54	$265.64
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,969.000	3,194.500		
				15.390	1,052.500		
					4,247.000	$16,197.98	$65,361.33
0089	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID	LF	2,700.000	.000		
				5.040	3,249.000		
					3,249.000	$16,374.96	$16,374.96

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Category Number:	0010	ROADWAY					
0105	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	27.000	.000		
				212.990	34.367		
					34.367	$7,319.83	$7,319.83
					Category Amount:	$632,058.74	$1,122,435.24
Category Number:	0040	DRAINAGE					
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,834.000	1,773.700		
				59.030	113.000		
					1,886.700	$6,670.39	$111,371.90
0130	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	84.000	64.000		
				50.230	23.200		
					87.200	$1,165.34	$4,380.06
0145	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	3.000	2.000		
				744.450	1.000		
					3.000	$744.45	$2,233.35
0149	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	3.000	3.000		
				744.450	1.000		
					4.000	$744.45	$2,977.80
0150	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1.000	.000		
				800.310	1.000		
					1.000	$800.31	$800.31
0170	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000	.000		
				1515.020	1.000		
					1.000	$1,515.02	$1,515.02
0175	611-8040	ADJUST DROP INLET TO GRADE	EA	2.000	.000		
				842.040	2.000		
					2.000	$1,684.08	$1,684.08

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Category Number:	0040	DRAINAGE					
0180	611-8050	ADJUST MANHOLE TO GRADE	EA	1.000	.000		
				1090.670	2.000		
					2.000	$2,181.34	$2,181.34
0220	668-1100	CATCH BASIN, GP 1	EA	14.000	13.500		
				2529.430	2.500		
					16.000	$6,323.58	$40,470.88
0225	668-2100	DROP INLET, GP 1	EA	7.000	2.500		
				1515.020	3.500		
					6.000	$5,302.57	$9,090.12
0230	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000	4.000		
				1741.540	3.000		
					7.000	$5,224.62	$12,190.78
					Category Amount:	$32,356.15	$188,895.64
Category Number:	0020	EROSION CONTROL					
0265	163-0232	TEMPORARY GRASSING	AC	1.000	.353		
				436.500	.147		
					.500	$64.17	$218.25
0325	167-1500	WATER QUALITY INSPECTIONS	MO	21.000	17.000		
				839.710	1.000		
					18.000	$839.71	$15,114.78
					Category Amount:	$903.88	$15,333.03
Category Number:	0010	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	-12,934.400		
					-12,934.400	$-12,934.40	($12,934.40)
		(IN# 1)					
					Category Amount:	$-12,934.40	$-12,934.40
					Project Total Amount:	$652,384.37	$1,468,215.68