Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0013 **Pay Period:** 04/26/2017 **to** 05/25/2017

Contract Location:
SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 **Days**
Elapsed Calender Days: 487 **Days**
Percent Time: 30.65

District: 7 **Area:** 02

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

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

Date Let: 10/16/2015
Date Awarded: 12/07/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/25/2016
Date Work Began: 03/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount	$5,629,125.55
Original Contract Amount	$5,438,572.65
Funds Available	$4,297,888.57
Percent Complete	23.65%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007313	$5,629,125.55	$5,438,572.65	$4,297,888.57	23.65%	$118,626.29

Chief Engineer

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0013 **Pay Period:** 04/26/2017 **to** 05/25/2017

Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

Federal State Project Number: CSHPP-0007-00(313)

	Total to Date	Prev to Date	This Estimate
Participating	$1,331,236.98	$1,212,610.69	$118,626.29
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$1,331,236.98**	**$1,212,610.69**	**$118,626.29**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,331,236.98**	**$1,212,610.69**	**$118,626.29**
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:	**$1,331,236.98**	**$1,212,610.69**	

Total Payable: **$118,626.29**

Contract ID: B15040-15-000-0 | Estimate Number: 0013 | Pay Period: 04/26/2017 to 05/25/2017

Project Number 0007313

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	.425		
				74119.720	.040		
					.465	$2,964.79	$34,465.67
		CSHPP-0007-00(313)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.460		
				1481344.820	.040		
					.500	$59,253.79	$740,672.41
		CSHPP-0007-00(313)					
0055	441-0104	CONC SIDEWALK, 4 IN	SY	4,180.000	684.444		
				26.780	1,037.947		
					1,722.391	$27,796.22	$46,125.63
					Category Amount:	$90,014.80	$821,263.71
Category Number:	0020	EROSION CONTROL					
0080	163-0240	MULCH	TN	14.000	31.530		
				320.250	1.010		
					32.540	$323.45	$10,420.94
0090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	53.000	16.750		
				141.320	.750		
					17.500	$105.99	$2,473.10
0097	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	1,172.000	662.000		
				0.140	75.000		
					737.000	$10.50	$103.18
0098	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	5.000	.000		
				275.000	2.000		
					2.000	$550.00	$550.00
					Category Amount:	$989.94	$13,547.22

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Project Number 0007313

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:	0030	SIGNING AND MARKING					
0099	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	13.000		
				293.480	1.000		
					14.000	$293.48	$4,108.72
					Category Amount:	$293.48	$4,108.72
Category Number:	0010	ROADWAY					
0111	210-0250	UNDERCUT EXCAVATION	CY	.000	.000		
				7.500	750.000		
					750.000	$5,625.00	$5,625.00
0112	210-0250	UNDERCUT EXCAVATION	CY	.000	.000		
				18.730	140.000		
					140.000	$2,622.20	$2,622.20
					Category Amount:	$8,247.20	$8,247.20
Category Number:	0040	DRAINAGE					
0225	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	4.000	1.000		
				1727.250	1.000		
					2.000	$1,727.25	$3,454.50
0230	668-1100	CATCH BASIN, GP 1	EA	28.000	8.000		
				2798.250	4.500		
					12.500	$12,592.13	$34,978.13
					Category Amount:	$14,319.38	$38,432.63
Category Number:	0010	ROADWAY					
0330	441-0108	CONC SIDEWALK, 8 IN	SY	1,450.000	97.570		
				48.300	75.624		
					173.194	$3,652.64	$8,365.27
					Category Amount:	$3,652.64	$8,365.27

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Project Number 0007313

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:	0070 UTILITIES						
0475	611-8050	ADJUST MANHOLE TO GRADE	EA	7.000	6.000		
				761.250	1.000		
					7.000	$761.25	$5,328.75
					Category Amount:	$761.25	$5,328.75
Category Number:	0010 ROADWAY						
0570	158-1000	TRAINING HOURS	HR	1,000.000	605.500		
				0.800	434.500		
					1,040.000	$347.60	$832.00
					Category Amount:	$347.60	$832.00
					Project Total Amount:	$118,626.29	$1,331,236.98