Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0025 **Pay Period:** 05/30/2018 **to** 06/25/2018

Contract Location:
SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 **Days**
Elapsed Calender Days: 883 **Days**
Percent Time: 55.57

District: 7 **Area:** 02

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

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

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

Current Contract Amount $6,047,629.89
Original Contract Amount $5,438,572.65
Funds Available $2,729,392.10
Percent Complete 52.62%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007313	$6,047,629.89	$5,438,572.65	$2,729,392.10	54.87%	$115,137.69

Chief Engineer

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0025 **Pay Period:** 05/30/2018 **to** 06/25/2018

Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	$3,182,195.14	$3,045,611.04	$136,584.10
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$3,182,195.14**	**$3,045,611.04**	**$136,584.10**
Stockpiled Materials	$136,042.65	$157,489.06	($21,446.41)
Gross Earnings	**$3,318,237.79**	**$3,203,100.10**	**$115,137.69**
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:	**$3,318,237.79**	**$3,203,100.10**	

Total Payable: **$115,137.69**

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0025 **Pay Period:** 05/30/2018 **to** 06/25/2018

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	.757		
				74119.720	.023		
					.780	$1,704.75	$57,813.38
		CSHPP-0007-00(313)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,470.000	9,093.830		
				26.300	560.060		
					9,653.890	$14,729.58	$253,897.31
0055	441-0104	CONC SIDEWALK, 4 IN	SY	4,180.000	3,281.511		
				26.780	797.548		
					4,079.059	$21,358.34	$109,237.20
0063	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	470.000	1,268.000		
				16.800	189.000		
					1,457.000	$3,175.20	$24,477.60
0068	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,600.000	2,488.000		
				15.230	1,056.000		
					3,544.000	$16,082.88	$53,975.12
0073	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	152.000	1.000		
				210.000	64.310		
					65.310	$13,505.10	$13,715.10
					Category Amount:	$70,555.85	$513,115.71
Category Number:	0020	EROSION CONTROL					
0090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	53.000	21.250		
				141.320	.750		
					22.000	$105.99	$3,109.04
					Category Amount:	$105.99	$3,109.04

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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	26.000		
				293.480	1.000		
					27.000	$293.48	$7,923.96
					Category Amount:	$293.48	$7,923.96
Category Number:	0020	EROSION CONTROL					
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,343.000	2,956.500		
				3.290	7.500		
					2,964.000	$24.68	$9,751.56
0115	700-6910	PERMANENT GRASSING	AC	3.000	.000		
				761.250	.150		
					.150	$114.19	$114.19
					Category Amount:	$138.87	$9,865.75
Category Number:	0040	DRAINAGE					
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,729.000	1,310.000		
				49.000	24.000		
					1,334.000	$1,176.00	$65,366.00
					Category Amount:	$1,176.00	$65,366.00
Category Number:	0060	LANDSCAPING					
0290	700-9300	SOD	SY	2,600.000	149.858		
				7.350	25.015		
					174.873	$183.86	$1,285.32
0295	702-0212	CRATAEGUS VIRIDIS -	EA	6.000	1.500		
				617.400	.900		
					2.400	$555.66	$1,481.76
		WINTER KING, 3 IN CAL					
0300	702-0470	ILEX VOMITORIA NANA -	EA	528.000	124.500		
				56.700	37.350		
					161.850	$2,117.75	$9,176.90
		DWARF YAUPON HOLLY, 3 GAL					
					Category Amount:	$2,857.27	$11,943.98

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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: 0010 ROADWAY							
0325	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,150.000	148.640		
				40.950	269.985		
					418.625	$11,055.89	$17,142.69
0330	441-0108	CONC SIDEWALK, 8 IN	SY	1,450.000	358.234		
				48.300	61.972		
					420.206	$2,993.25	$20,295.95
0675	681-3600	LIGHTING STD, SPCL DESIGN	EA	20.000	.000		
				2467.360	6.000		
					6.000	$14,804.16	$14,804.16
		(30 FT, 2.5 ARM, EA)					
					Category Amount:	$28,853.30	$52,242.80
Category Number: 0070 UTILITIES							
9100	681-3600	LIGHTING STD, SPCL DESIGN	EA	.000	.000		
				2963.940	11.000		
					11.000	$32,603.34	$32,603.34
		SA #1 LIGHTING STD, SPCL DES (20 FT, 2.5 ARM)					
		SA #1					
					Category Amount:	$32,603.34	$32,603.34
					Project Total Amount:	$136,584.10	$3,182,195.14