

Estimate Summary By Project

Contract ID: B14881-15-000-0

Estimate Number: 0014

Pay Period: 02/26/2017  
to 03/24/2017

**Contract Location:**  
SR 140 AT HEMBREE RD (CR 186)

**Time Allowed:** 1293 **Days**  
**Elapsed Calender Days:** 495 **Days**  
**Percent Time:** 38.28

**District:** 7

**Area:** 02

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

**Date Let:** 08/21/2015  
**Date Awarded:** 09/04/2015  
**Date Contract Executed:** 11/13/2015  
**Date Notice to Proceed:** 11/16/2015  
**Date Work Began:** 02/04/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2019

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

**Escrow Agent:**  
**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$4,614,463.97  
**Original Contract Amount** \$4,470,204.04  
**Funds Available** \$2,818,583.83  
**Percent Complete** 38.92%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010419	\$4,614,463.97	\$4,470,204.04	\$2,818,583.83	38.92%	\$414,303.57

Chief Engineer

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to 03/24/2017

Project Number: 0010419 SR 140 - CONST OF A ROUNDABOUT

Federal State Project Number: 0010419

	Total to Date	Prev to Date	This Estimate
Participating	\$1,436,704.06	\$1,105,261.21	\$331,442.85
Non-Participating	\$359,176.08	\$276,315.36	\$82,860.72
<b>Total Earnings</b>	<b>\$1,795,880.14</b>	<b>\$1,381,576.57</b>	<b>\$414,303.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,795,880.14</b>	<b>\$1,381,576.57</b>	<b>\$414,303.57</b>
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
<b>Total:</b>	<b>\$1,795,880.14</b>	<b>\$1,381,576.57</b>	

**Total Payable: \$414,303.57**

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Project Number 0010419

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
<b>Category Number: 0003 EROSION CONTROL</b>							
0074	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,623.000 3.210	5,752.500 123.750 5,876.250	\$397.24	\$18,862.76
0089	167-1500	WATER QUALITY INSPECTIONS	MO	55.000 339.600	13.000 1.000 14.000	\$339.60	\$4,754.40
<b>Category Amount:</b>						\$736.84	\$23,617.16
<b>Category Number: 0001 ROADWAY</b>							
0094	210-0100	GRADING COMPLETE -	LS	1.000 1606380.060	.550 .050 .600	\$80,319.00	\$963,828.04
0010419							
0114	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		2,363.000 85.310	.000 1,171.660 1,171.660	\$99,954.31	\$99,954.31
0124	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		1,012.000 85.900	.000 328.000 328.000	\$28,175.20	\$28,175.20
0129	413-1000	BITUM TACK COAT	GL	1,375.000 3.130	.000 383.000 383.000	\$1,198.79	\$1,198.79
0169	441-4020	CONC VALLEY GUTTER, 6 IN	SY	208.000 46.200	.000 20.067 20.067	\$927.10	\$927.10
0184	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,326.000 17.330	.000 1,037.000 1,037.000	\$17,971.21	\$17,971.21

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<b>Category Number:</b> 0001 ROADWAY							
0199	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	488.000 189.000	6.000 2.000 8.000	\$378.00	\$1,512.00
0204	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,066.000 41.300	400.000 358.000 758.000	\$14,785.40	\$31,305.40
0209	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,068.000 60.560	746.000 64.000 810.000	\$3,875.84	\$49,053.60
0279	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		4.000 14052.500	.000 4.000 4.000	\$56,210.00	\$56,210.00
0384	668-1100	CATCH BASIN, GP 1	EA	16.000 2572.500	4.500 1.500 6.000	\$3,858.75	\$15,435.00
0574	150-1000	TRAFFIC CONTROL -	LS	1.000 85527.270	.460 .089 .549	\$7,611.93	\$46,954.47
0010419							
0589	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	400.000 38.850	.000 68.522 68.522	\$2,662.08	\$2,662.08
0594	500-3101	CLASS A CONCRETE	CY	10.000 393.750	17.000 6.000 23.000	\$2,362.50	\$9,056.25
0729	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	1.000 1155.000	.000 6.000 6.000	\$6,930.00	\$6,930.00

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<b>Category Number:</b> 0001 ROADWAY							
0734	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 2625.000	.000 1.000 1.000	\$2,625.00	\$2,625.00
0774	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	2.000 4725.000	.000 2.000 2.000	\$9,450.00	\$9,450.00
0804	611-8050	ADJUST MANHOLE TO GRADE	EA	1.000 1050.000	.000 1.000 1.000	\$1,050.00	\$1,050.00
0814	670-5620	WATER SERVICE LINE, 3/4 IN	LF	50.000 47.780	104.000 199.000 303.000	\$9,508.22	\$14,477.34
0859	158-1000	TRAINING HOURS	HR	1,000.000 0.800	.000 798.000 798.000	\$638.40	\$638.40
0864	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,546.000 27.390	893.070 2,568.130 3,461.200	\$70,341.08	\$94,802.27
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 -7,266.080 -7,266.080	\$-7,266.08	(\$7,266.08)
		(IN #1)					
<b>Category Amount:</b>						\$413,566.73	\$1,446,950.38
<b>Project Total Amount:</b>						\$414,303.57	\$1,795,880.14