

Estimate Summary By Project

Contract ID: B14928-15-000-0

Estimate Number: 0006

Pay Period: 04/01/2016

to 04/30/2016

**Contract Location:**  
SR 61 AT NEBO/MAYFIELD RD (CR 277).

**Time Allowed:** 496 **Days**  
**Elapsed Calender Days:** 251 **Days**  
**Percent Time:** 50.60

**District:** 6

**Area:** 03

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

**Date Let:** 06/19/2015  
**Date Awarded:** 06/19/2015  
**Date Contract Executed:** 08/11/2015  
**Date Notice to Proceed:** 08/24/2015  
**Date Work Began:** 10/01/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2016

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

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

**Current Contract Amount** \$2,889,478.90  
**Original Contract Amount** \$2,747,765.82  
**Funds Available** \$2,370,315.72  
**Percent Complete** 17.97%

**Counties:**

Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009218	\$2,889,478.89	\$2,747,765.81	\$2,370,315.71	17.97%	\$177,629.95

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 04/01/2016  
to 04/30/2016

Project Number: 0009218 SR 61- INTERS IMPROV

Federal State Project Number: CSSFT-0009-00(218)

	Total to Date	Prev to Date	This Estimate
Participating	\$467,246.88	\$307,379.92	\$159,866.96
Non-Participating	\$51,916.30	\$34,153.31	\$17,762.99
<b>Total Earnings</b>	<b>\$519,163.18</b>	<b>\$341,533.23</b>	<b>\$177,629.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$519,163.18</b>	<b>\$341,533.23</b>	<b>\$177,629.95</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>\$519,163.18</b>	<b>\$341,533.23</b>	

<b>Total Payable:</b>	<b>\$177,629.95</b>
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Project Number 0009218

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  CSSFT-0009-00(218)	LS	1.000 59205.680	.357 .011 .368	\$651.26	\$21,787.69
0015	207-0203	FOUND BKFILL MATL, TP II	CY	116.000 43.210	19.389 13.333 32.722	\$576.12	\$1,413.92
0020	210-0100	GRADING COMPLETE -  CSSFT-0009-00(218)	LS	1.000 836712.360	.216 .171 .387	\$143,077.81	\$323,807.68
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,782.000 21.180	741.640 510.280 1,251.920	\$10,807.73	\$26,515.67
0030	318-3000	AGGR SURF CRS	TN	100.000 31.200	97.530 78.410 175.940	\$2,446.39	\$5,489.33
0105	600-0001	FLOWABLE FILL	CY	14.000 164.790	.000 9.000 9.000	\$1,483.11	\$1,483.11
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	656.000 54.280	124.000 144.000 268.000	\$7,816.32	\$14,547.04
0150	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	208.000 66.350	64.000 56.000 120.000	\$3,715.60	\$7,962.00
0220	668-2100	DROP INLET, GP 1	EA	8.000 1701.000	.000 1.250 1.250	\$2,126.25	\$2,126.25

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<b>Category Number:</b> 0010 ROADWAY							
0235	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,672.000 3.250	458.875 293.875 752.750	\$955.09	\$2,446.44
0320	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 363.190	6.000 1.000 7.000	\$363.19	\$2,542.33
0350	700-8000	FERTILIZER MIXED GRADE	TN	7.000 446.250	.000 .075 .075	\$33.47	\$33.47
0365	163-0232	TEMPORARY GRASSING	AC	6.000 210.000	.000 .805 .805	\$169.05	\$169.05
0370	163-0240	MULCH	TN	195.000 262.500	25.784 12.985 38.769	\$3,408.56	\$10,176.86

<b>Category Amount:</b>	\$177,629.95	\$420,500.84
<b>Project Total Amount:</b>	\$177,629.95	\$519,163.18