

Estimate Summary By Project

Contract ID: B14928-15-000-0

Estimate Number: 0013

Pay Period: 11/01/2016

to 11/30/2016

Contract Location:

SR 61 AT NEBO/MAYFIELD RD (CR 277).

Time Allowed: 503 Days

Elapsed Calender Days: 465 Days

Percent Time: 92.45

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

MARIETTA GA 30060-7911

Date Work Began: 10/01/2015

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/07/2017

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,904,690.24

Original Contract Amount \$2,747,765.82

Funds Available \$1,094,175.19

Percent Complete 62.33%

Counties:

Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009218	\$2,904,690.23	\$2,747,765.81	\$1,094,175.18	62.33%	\$147,356.97

Chief Engineer

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Project Number: 0009218 SR 61- INTERS IMPROV

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,629,463.70	\$1,496,842.41	\$132,621.29
Non-Participating	\$181,051.35	\$166,315.67	\$14,735.68
Total Earnings	\$1,810,515.05	\$1,663,158.08	\$147,356.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,810,515.05	\$1,663,158.08	\$147,356.97
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:	\$1,810,515.05	\$1,663,158.08	

Total Payable: \$147,356.97

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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 59205.680	.757 .066 .823	\$3,907.57	\$48,726.27
		CSSFT-0009-00(218)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	116.000 43.210	36.870 54.815 91.685	\$2,368.56	\$3,961.71
0020	210-0100	GRADING COMPLETE -	LS	1.000 836712.360	.783 .066 .849	\$55,223.02	\$710,368.79
		CSSFT-0009-00(218)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,782.000 21.180	10,200.960 1,750.540 11,951.500	\$37,076.44	\$253,132.77
0065	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,008.000 36.280	207.019 103.666 310.685	\$3,761.00	\$11,271.65
0085	441-3999	CONCRETE V GUTTER	LF	521.000 18.760	.000 304.000 304.000	\$5,703.04	\$5,703.04
0090	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	405.000 10.530	.000 160.000 160.000	\$1,684.80	\$1,684.80
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,675.000 14.440	635.000 175.000 810.000	\$2,527.00	\$11,696.40
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	656.000 54.280	500.500 195.000 695.500	\$10,584.60	\$37,751.74

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Category Number: 0010 ROADWAY							
0150	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	208.000 66.350	120.000 85.000 205.000	\$5,639.75	\$13,601.75
0155	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		1.000 557.330	.000 1.000 1.000	\$557.33	\$557.33
0175	550-3000	ELLIPTICAL PIPE - STA 116+72	LF	67.000 76.340	.000 64.000 64.000	\$4,885.76	\$4,885.76
0180	550-3100	ELLIPTICAL SAFETY END SECTION - STA 116+72	EA	1.000 204.350	.000 1.000 1.000	\$204.35	\$204.35
0185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	319.000 32.850	59.500 14.778 74.278	\$485.46	\$2,440.03
0190	610-0301	REM GATE - STA 127+32	EA	2.000 275.000	1.000 1.000 2.000	\$275.00	\$550.00
0215	668-1100	CATCH BASIN, GP 1	EA	2.000 2840.250	1.000 .500 1.500	\$1,420.13	\$4,260.38
0220	668-2100	DROP INLET, GP 1	EA	8.000 1701.000	5.750 2.000 7.750	\$3,402.00	\$13,182.75
0225	668-2105	DROP INLET, GP 1, SPCL DES	EA	3.000 1989.750	.750 .250 1.000	\$497.44	\$1,989.75

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Category Number: 0010 ROADWAY							
0230	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	11.000 194.250	2.660 4.500 7.160	\$874.13	\$1,390.83
0320	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 363.190	13.000 1.000 14.000	\$363.19	\$5,084.66
0325	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,214.000 7.090	849.553 470.222 1,319.775	\$3,333.87	\$9,357.20
0330	716-2000	EROSION CONTROL MATS, SLOPES	SY	17,000.000 0.940	.000 1,275.000 1,275.000	\$1,198.50	\$1,198.50
0340	700-6910	PERMANENT GRASSING	AC	11.000 945.000	.544 .756 1.300	\$714.42	\$1,228.50
0345	700-7000	AGRICULTURAL LIME	TN	23.000 157.500	.320 1.000 1.320	\$157.50	\$207.90
0350	700-8000	FERTILIZER MIXED GRADE	TN	7.000 446.250	.475 .220 .695	\$98.18	\$310.14
0370	163-0240	MULCH	TN	195.000 262.500	60.481 .250 60.731	\$65.63	\$15,941.89
0475	603-7000	PLASTIC FILTER FABRIC	SY	319.000 4.960	59.500 14.778 74.278	\$73.30	\$368.42

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2016

User: vepps

Department of Transportation

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0515	610-0301	REM GATE -	EA	2.000	1.000		
				275.000	1.000		
		STA 128+83			2.000	\$275.00	\$550.00
Category Amount:						\$147,356.97	\$1,161,607.31
Project Total Amount:						\$147,356.97	\$1,810,515.05