

Estimate Summary By Project

Contract ID: B14928-15-000-0

Estimate Number: 0018

Pay Period: 04/01/2017

to 04/30/2017

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

Time Allowed: 616 **Days**
Elapsed Calender Days: 616 **Days**
Percent Time: 100.00

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: 04/30/2017

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,910,784.17
Original Contract Amount \$2,747,765.82
Funds Available \$357,115.69
Percent Complete 87.73%

Counties:

Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009218	\$2,910,784.16	\$2,747,765.81	\$357,115.68	87.73%	\$56,810.82

Chief Engineer

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to 04/30/2017

Project Number: 0009218 SR 61- INTERS IMPROV

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,298,301.80	\$2,247,172.05	\$51,129.75
Non-Participating	\$255,366.68	\$249,685.61	\$5,681.07
Total Earnings	\$2,553,668.48	\$2,496,857.66	\$56,810.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,553,668.48	\$2,496,857.66	\$56,810.82
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:	\$2,553,668.48	\$2,496,857.66	

Total Payable:	\$56,810.82
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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 - CSSFT-0009-00(218)	LS	1.000 59205.680	.980 .020 1.000	\$1,184.11	\$59,205.68
0020	210-0100	GRADING COMPLETE - CSSFT-0009-00(218)	LS	1.000 836712.360	.985 .015 1.000	\$12,550.69	\$836,712.36
0065	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,008.000 36.280	1,432.003 97.222 1,529.225	\$3,527.21	\$55,480.28
0070	441-0108	CONC SIDEWALK, 8 IN	SY	140.000 54.610	67.583 25.000 92.583	\$1,365.25	\$5,055.96
0160	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		32.000 449.750	31.000 2.000 33.000	\$899.50	\$14,841.75
0170	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	677.000 27.440	728.000 157.000 885.000	\$4,308.08	\$24,284.40
0185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	319.000 32.850	167.167 129.902 297.069	\$4,267.28	\$9,758.72
0205	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,786.000 23.520	1,800.000 168.000 1,968.000	\$3,951.36	\$46,287.36
0225	668-2105	DROP INLET, GP 1, SPCL DES	EA	3.000 1989.750	1.750 .500 2.250	\$994.88	\$4,476.94

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0235	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,672.000 3.250	2,930.000 267.750 3,197.750	\$870.19	\$10,392.69
0240	163-0300	CONSTRUCTION EXIT	EA	14.000 1254.770	7.500 3.500 11.000	\$4,391.70	\$13,802.47
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		836.000 1.260	262.000 500.000 762.000	\$630.00	\$960.12
0280	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	460.000 5.590	276.000 100.000 376.000	\$559.00	\$2,101.84
0285	165-0095	MAINTENANCE OF RETROFIT, STA NO - STA 128+35	EA	1.000 726.960	.000 1.000 1.000	\$726.96	\$726.96
0290	165-0095	MAINTENANCE OF RETROFIT, STA NO - STA 214+00	EA	1.000 726.960	.000 1.000 1.000	\$726.96	\$726.96
0320	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 363.190	18.000 1.000 19.000	\$363.19	\$6,900.61
0325	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,214.000 7.090	2,352.664 245.333 2,597.997	\$1,739.41	\$18,419.80
0330	716-2000	EROSION CONTROL MATS, SLOPES	SY	17,000.000 0.940	1,816.389 1,430.611 3,247.000	\$1,344.77	\$3,052.18

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0340	700-6910	PERMANENT GRASSING	AC	11.000 945.000	3.657 1.086 4.743	\$1,026.27	\$4,482.14
0345	700-7000	AGRICULTURAL LIME	TN	23.000 157.500	1.320 .840 2.160	\$132.30	\$340.20
0350	700-8000	FERTILIZER MIXED GRADE	TN	7.000 446.250	.695 .260 .955	\$116.03	\$426.17
0360	700-9300	SOD	SY	1,720.000 7.870	1,325.794 378.962 1,704.756	\$2,982.43	\$13,416.43
0370	163-0240	MULCH	TN	195.000 262.500	74.449 2.738 77.187	\$718.73	\$20,261.59
0420	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		19.000 78.750	.000 17.000 17.000	\$1,338.75	\$1,338.75
0435	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		1,076.000 2.100	.000 974.400 974.400	\$2,046.24	\$2,046.24
0440	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		164.000 6.300	.000 114.300 114.300	\$720.09	\$720.09
0450	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	386.000 3.150	.000 366.967 366.967	\$1,155.95	\$1,155.95

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0460	654-1001	RAISED PVMT MARKERS TP 1	EA	52.000 5.250	.000 145.000 145.000	\$761.25	\$761.25
0465	654-1003	RAISED PVMT MARKERS TP 3	EA	58.000 5.250	.000 67.000 67.000	\$351.75	\$351.75
0475	603-7000	PLASTIC FILTER FABRIC	SY	319.000 4.960	167.167 129.902 297.069	\$644.31	\$1,473.46
0490	163-0540	CONSTRUCT AND REMOVE RETROFIT, STA NO - EA 128+35		1.000 832.360	.750 .250 1.000	\$208.09	\$832.36
0495	163-0540	CONSTRUCT AND REMOVE RETROFIT, STA NO - EA 214+00		1.000 832.360	.750 .250 1.000	\$208.09	\$832.36

Category Amount:	\$56,810.82	\$1,161,625.82
Project Total Amount:	\$56,810.82	\$2,553,668.48