

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0007

Pay Period: 10/26/2016

to 11/25/2016

Contract Location:

SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 Days

Elapsed Calender Days: 306 Days

Percent Time: 19.26

District: 7

Area: 02

Contractor:

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

Date Let: 10/16/2015

Date Awarded: 12/07/2015

Date Contract Executed: 01/20/2016

Date Notice to Proceed: 01/25/2016

MARIETTA GA 30060-7911

Date Work Began: 03/28/2016

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2020

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$5,620,878.35

Original Contract Amount \$5,438,572.65

Funds Available \$5,250,124.52

Percent Complete 6.60%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007313	\$5,620,878.35	\$5,438,572.65	\$5,250,124.52	6.60%	\$101,524.43

Chief Engineer

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0007

Pay Period: 10/26/2016

to 11/25/2016

Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$370,753.83	\$269,229.40	\$101,524.43
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$370,753.83	\$269,229.40	\$101,524.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$370,753.83	\$269,229.40	\$101,524.43
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:	\$370,753.83	\$269,229.40	

Total Payable:	\$101,524.43
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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	.272		
				74119.720	.026		
		CSHPP-0007-00(313)			.298	\$1,927.11	\$22,087.68
0010	210-0100	GRADING COMPLETE -	LS	1.000	.150		
				1481344.820	.050		
		CSHPP-0007-00(313)			.200	\$74,067.24	\$296,268.96
Category Amount:						\$75,994.35	\$318,356.64
Category Number: 0020 EROSION CONTROL							
0080	163-0240	MULCH	TN	14.000	9.480		
				320.250	4.250		
					13.730	\$1,361.06	\$4,397.03
0085	163-0300	CONSTRUCTION EXIT	EA	9.000	.750		
				1641.330	.750		
					1.500	\$1,231.00	\$2,462.00
0090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		53.000	.000		
				141.320	3.000		
					3.000	\$423.96	\$423.96
0097	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,172.000	50.000		
				0.140	45.000		
					95.000	\$6.30	\$13.30
Category Amount:						\$3,022.32	\$7,296.29
Category Number: 0030 SIGNING AND MARKING							
0099	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	7.000		
				293.480	1.000		
					8.000	\$293.48	\$2,347.84
Category Amount:						\$293.48	\$2,347.84

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Category Number: 0020 EROSION CONTROL							
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,343.000 3.290	1,035.000 462.000 1,497.000	\$1,519.98	\$4,925.13
0114	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	810.000 1.310	.000 360.000 360.000	\$471.60	\$471.60
Category Amount:						\$1,991.58	\$5,396.73
Category Number: 0040 DRAINAGE							
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,729.000 49.000	147.000 259.000 406.000	\$12,691.00	\$19,894.00
0230	668-1100	CATCH BASIN, GP 1	EA	28.000 2798.250	.000 1.500 1.500	\$4,197.38	\$4,197.38
0240	668-2100	DROP INLET, GP 1	EA	8.000 1814.400	.000 1.000 1.000	\$1,814.40	\$1,814.40
Category Amount:						\$18,702.78	\$25,905.78
Category Number: 0070 UTILITIES							
0425	600-0001	FLOWABLE FILL	CY	35.000 168.880	.000 9.000 9.000	\$1,519.92	\$1,519.92
Category Amount:						\$1,519.92	\$1,519.92
Project Total Amount:						\$101,524.43	\$370,753.83