Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0009

Pay Period: 12/24/2016 **to** 01/25/2017

Contract Location:
SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 **Days**
Elapsed Calender Days: 367 **Days**
Percent Time: 23.10

District: 7 **Area:** 02

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

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

Date Let: 10/16/2015
Date Awarded: 12/07/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/25/2016
Date Work Began: 03/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount	$5,620,878.35
Original Contract Amount	$5,438,572.65
Funds Available	$5,068,533.46
Percent Complete	9.83%

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	$5,068,533.46	9.83%	$98,102.37

Chief Engineer

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0009 **Pay Period:** 12/24/2016 **to** 01/25/2017

Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	$552,344.89	$454,242.52	$98,102.37
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$552,344.89**	**$454,242.52**	**$98,102.37**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$552,344.89**	**$454,242.52**	**$98,102.37**
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:	**$552,344.89**	**$454,242.52**	

Total Payable: **$98,102.37**

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0009 **Pay Period:** 12/24/2016 to 01/25/2017

Project Number 0007313

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	.316		
				74119.720	.015		
					.331	$1,111.80	$24,533.63
		CSHPP-0007-00(313)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.250		
				1481344.820	.050		
					.300	$74,067.24	$444,403.45
		CSHPP-0007-00(313)					
				Category Amount:		$75,179.04	$468,937.08
Category Number:	0020 EROSION CONTROL						
0080	163-0240	MULCH	TN	14.000	17.220		
				320.250	7.250		
					24.470	$2,321.81	$7,836.52
0090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	53.000	3.000		
				141.320	6.000		
					9.000	$847.92	$1,271.88
0095	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	9.000	.000		
				494.670	1.000		
					1.000	$494.67	$494.67
0096	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	53.000	.000		
				9.990	7.000		
					7.000	$69.93	$69.93
0097	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	1,172.000	95.000		
				0.140	527.000		
					622.000	$73.78	$87.08
				Category Amount:		$3,808.11	$9,760.08

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0009 **Pay Period:** 12/24/2016 **to** 01/25/2017

Project Number 0007313

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:	0030	SIGNING AND MARKING					
0099	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	9.000		
				293.480	1.000		
					10.000	$293.48	$2,934.80
					Category Amount:	$293.48	$2,934.80
Category Number:	0020	EROSION CONTROL					
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,343.000	2,070.750		
				3.290	37.500		
					2,108.250	$123.38	$6,936.14
					Category Amount:	$123.38	$6,936.14
Category Number:	0040	DRAINAGE					
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,729.000	487.000		
				49.000	353.000		
					840.000	$17,297.00	$41,160.00
0195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	97.000	.000		
				58.390	24.000		
					24.000	$1,401.36	$1,401.36
					Category Amount:	$18,698.36	$42,561.36
					Project Total Amount:	$98,102.37	$552,344.89