Estimate Summary By Project

Contract ID: B15040-15-000-0
Estimate Number: 0010
Pay Period: 01/26/2017 **to** 02/25/2017

Contract Location:
SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 **Days**
Elapsed Calender Days: 398 **Days**
Percent Time: 25.05

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 $4,882,139.90
Percent Complete 13.14%

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	$4,882,139.90	13.14%	$186,393.56

Chief Engineer

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0010 **Pay Period:** 01/26/2017 **to** 02/25/2017

Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	$738,738.45	$552,344.89	$186,393.56
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$738,738.45**	**$552,344.89**	**$186,393.56**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$738,738.45**	**$552,344.89**	**$186,393.56**
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:	**$738,738.45**	**$552,344.89**	
		Total Payable:	**$186,393.56**

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0010 **Pay Period:** 01/26/2017 to 02/25/2017

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	.331		
				74119.720	.000		
					.331	$.00	$24,533.63
		CSHPP-0007-00(313)					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.300		
				1481344.820	.050		
					.350	$74,067.24	$518,470.69
		CSHPP-0007-00(313)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,470.000	294.710		
				26.300	1,106.040		
					1,400.750	$29,088.85	$36,839.73
0065	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	4,705.000	.000		
				13.340	574.000		
					574.000	$7,657.16	$7,657.16
					Category Amount:	$110,813.25	$587,501.21
Category Number:	0020 EROSION CONTROL						
0080	163-0240	MULCH	TN	14.000	24.470		
				320.250	2.790		
					27.260	$893.50	$8,730.02
0090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	53.000	9.000		
				141.320	2.250		
					11.250	$317.97	$1,589.85
0096	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	53.000	7.000		
				9.990	1.000		
					8.000	$9.99	$79.92
0097	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	1,172.000	622.000		
				0.140	40.000		
					662.000	$5.60	$92.68
					Category Amount:	$1,227.06	$10,492.47

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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	10.000		
				293.480	1.000		
					11.000	$293.48	$3,228.28
				Category Amount:		$293.48	$3,228.28
Category Number:	0010	ROADWAY					
0335	441-6718	CONC CURB & GUTTER, 6 IN X 24 IN, TP 7	LF	3,115.000	.000		
				12.600	180.000		
					180.000	$2,268.00	$2,268.00
				Category Amount:		$2,268.00	$2,268.00
Category Number:	0070	UTILITIES					
0440	670-1080	WATER MAIN, 8 IN	LF	900.000	.000		
				46.590	20.000		
					20.000	$931.80	$931.80
0445	670-1100	WATER MAIN, 10 IN	LF	425.000	.000		
				65.820	620.000		
					620.000	$40,808.40	$40,808.40
0480	670-4000	FIRE HYDRANT	EA	2.000	.000		
				2801.360	1.000		
					1.000	$2,801.36	$2,801.36
0485	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000	.000		
				452.370	1.000		
					1.000	$452.37	$452.37
0500	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	1.000	.000		
				278.910	10.000		
					10.000	$2,789.10	$2,789.10
0515	668-3300	SAN SEWER MANHOLE, TP 1	EA	3.000	.000		
				2407.990	3.000		
					3.000	$7,223.97	$7,223.97

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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:	0070	UTILITIES					
0520	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	LF	8.000 311.960	.000 8.000 8.000	$2,495.68	$2,495.68
					Category Amount:	$57,502.68	$57,502.68
Category Number:	0010	ROADWAY					
0585	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	30.000 32.070	.000 290.000 290.000	$9,300.30	$9,300.30
0605	670-2060	GATE VALVE, 6 IN	EA	2.000 1362.730	.000 1.000 1.000	$1,362.73	$1,362.73
0610	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 II	EA	8.000 3626.060	.000 1.000 1.000	$3,626.06	$3,626.06
					Category Amount:	$14,289.09	$14,289.09
					Project Total Amount:	$186,393.56	$738,738.45