

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0011

Pay Period: 02/26/2017
to 03/25/2017

Contract Location:
SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 **Days**
Elapsed Calender Days: 426 **Days**
Percent Time: 26.81

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
Date Work Began: 03/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$5,620,878.35
Original Contract Amount \$5,438,572.65
Funds Available \$4,637,508.42
Percent Complete 17.49%

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	\$4,637,508.42	17.49%	\$244,631.48

Chief Engineer

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Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$983,369.93	\$738,738.45	\$244,631.48
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$983,369.93	\$738,738.45	\$244,631.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$983,369.93	\$738,738.45	\$244,631.48
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:	\$983,369.93	\$738,738.45	

Total Payable:	\$244,631.48
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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 - CSHPP-0007-00(313)	LS	1.000 74119.720	.331 .050 .381	\$3,705.99	\$28,239.61
0010	210-0100	GRADING COMPLETE - CSHPP-0007-00(313)	LS	1.000 1481344.820	.350 .060 .410	\$88,880.69	\$607,351.38
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,470.000 26.300	1,400.750 1,063.450 2,464.200	\$27,968.74	\$64,808.46
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		8,259.000 78.350	.000 605.920 605.920	\$47,473.83	\$47,473.83
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		2,787.000 78.950	.000 146.050 146.050	\$11,530.65	\$11,530.65
0065	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	4,705.000 13.340	574.000 1,774.000 2,348.000	\$23,665.16	\$31,322.32
Category Amount:						\$203,225.06	\$790,726.25

Category Number: 0020 EROSION CONTROL

0090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		53.000 141.320	11.250 4.500 15.750	\$635.94	\$2,225.79
0095	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	9.000 494.670	1.000 1.000 2.000	\$494.67	\$989.34

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Category Number: 0020 EROSION CONTROL							
0096	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	53.000 9.990	8.000 2.000 10.000	\$19.98	\$99.90
Category Amount:						\$1,150.59	\$3,315.03
Category Number: 0030 SIGNING AND MARKING							
0099	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 293.480	11.000 1.000 12.000	\$293.48	\$3,521.76
Category Amount:						\$293.48	\$3,521.76
Category Number: 0020 EROSION CONTROL							
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,343.000 3.290	2,108.250 15.000 2,123.250	\$49.35	\$6,985.49
Category Amount:						\$49.35	\$6,985.49
Category Number: 0040 DRAINAGE							
0190	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,729.000 49.000	840.000 205.000 1,045.000	\$10,045.00	\$51,205.00
0195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	97.000 58.390	24.000 33.000 57.000	\$1,926.87	\$3,328.23
0200	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	205.000 70.950	.000 8.000 8.000	\$567.60	\$567.60
0230	668-1100	CATCH BASIN, GP 1	EA	28.000 2798.250	1.500 5.000 6.500	\$13,991.25	\$18,188.63

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Category Number: 0040 DRAINAGE							
0250	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 1919.400	.000 .500 .500	\$959.70	\$959.70
Category Amount:						\$27,490.42	\$74,249.16
Category Number: 0010 ROADWAY							
0335	441-6718	CONC CURB & GUTTER, 6 IN X 24 IN, TP 7	LF	3,115.000 12.600	180.000 586.000 766.000	\$7,383.60	\$9,651.60
Category Amount:						\$7,383.60	\$9,651.60
Category Number: 0070 UTILITIES							
0425	600-0001	FLOWABLE FILL	CY	35.000 168.880	9.000 8.000 17.000	\$1,351.04	\$2,870.96
Category Amount:						\$1,351.04	\$2,870.96
Category Number: 0010 ROADWAY							
0530	413-0750	TACK COAT	GL	4,542.000 3.130	.000 292.730 292.730	\$916.24	\$916.24
0570	158-1000	TRAINING HOURS	HR	1,000.000 0.800	.000 605.500 605.500	\$484.40	\$484.40
0585	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	30.000 32.070	290.000 26.180 316.180	\$839.59	\$10,139.89
0610	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 II EA		8.000 3626.060	1.000 1.000 2.000	\$3,626.06	\$7,252.12

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	-2,178.350		
		(IN #1)			-2,178.350	-\$2,178.35	(\$2,178.35)
Category Amount:						\$3,687.94	\$16,614.30
Project Total Amount:						\$244,631.48	\$983,369.93