

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0012

Pay Period: 03/26/2017  
to 04/25/2017

**Contract Location:**

SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

**Time Allowed:** 1589 Days  
**Elapsed Calender Days:** 457 Days  
**Percent Time:** 28.76

**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** \$4,408,267.66  
**Percent Complete** 21.57%

**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	\$4,408,267.66	21.57%	\$229,240.76

Chief Engineer

## Estimate Summary By Project

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to 04/25/2017

Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,212,610.69	\$983,369.93	\$229,240.76
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,212,610.69</b>	<b>\$983,369.93</b>	<b>\$229,240.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,212,610.69</b>	<b>\$983,369.93</b>	<b>\$229,240.76</b>
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
<b>Total:</b>	<b>\$1,212,610.69</b>	<b>\$983,369.93</b>	

<b>Total Payable:</b>	<b>\$229,240.76</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 74119.720	.381 .044 .425	\$3,261.27	\$31,500.88
		CSHPP-0007-00(313)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1481344.820	.410 .050 .460	\$74,067.24	\$681,418.62
		CSHPP-0007-00(313)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	17,470.000 26.300	2,464.200 968.930 3,433.130	\$25,482.86	\$90,291.32
0019	318-3000	AGGR SURF CRS	TN	1,000.000 22.180	55.670 36.230 91.900	\$803.58	\$2,038.34
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		8,259.000 78.350	605.920 677.650 1,283.570	\$53,093.88	\$100,567.71
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,787.000 78.950	146.050 237.280 383.330	\$18,733.26	\$30,263.90
0055	441-0104	CONC SIDEWALK, 4 IN	SY	4,180.000 26.780	.000 684.444 684.444	\$18,329.41	\$18,329.41
0065	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	4,705.000 13.340	2,348.000 133.000 2,481.000	\$1,774.22	\$33,096.54

**Category Amount:** \$195,545.72 \$987,506.72

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<b>Category Number: 0020 EROSION CONTROL</b>							
0080	163-0240	MULCH	TN	14.000 320.250	27.260 4.270 31.530	\$1,367.47	\$10,097.48
0090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		53.000 141.320	15.750 1.000 16.750	\$141.32	\$2,367.11
<b>Category Amount:</b>						\$1,508.79	\$12,464.59
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0099	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 293.480	12.000 1.000 13.000	\$293.48	\$3,815.24
<b>Category Amount:</b>						\$293.48	\$3,815.24
<b>Category Number: 0020 EROSION CONTROL</b>							
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,343.000 3.290	2,123.250 112.500 2,235.750	\$370.13	\$7,355.62
<b>Category Amount:</b>						\$370.13	\$7,355.62
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0123	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		209.000 17.540	.000 22.500 22.500	\$394.65	\$394.65
0127	636-2070	GALV STEEL POSTS, TP 7	LF	968.000 7.980	.000 36.000 36.000	\$287.28	\$287.28
<b>Category Amount:</b>						\$681.93	\$681.93

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<b>Category Number: 0040 DRAINAGE</b>							
0225	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	4.000 1727.250	.000 1.000 1.000	\$1,727.25	\$1,727.25
0230	668-1100	CATCH BASIN, GP 1	EA	28.000 2798.250	6.500 1.500 8.000	\$4,197.38	\$22,386.00
0240	668-2100	DROP INLET, GP 1	EA	8.000 1814.400	1.000 1.000 2.000	\$1,814.40	\$3,628.80
0250	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 1919.400	.500 2.000 2.500	\$3,838.80	\$4,798.50
<b>Category Amount:</b>						\$11,577.83	\$32,540.55
<b>Category Number: 0010 ROADWAY</b>							
0330	441-0108	CONC SIDEWALK, 8 IN	SY	1,450.000 48.300	.000 97.570 97.570	\$4,712.63	\$4,712.63
0335	441-6718	CONC CURB & GUTTER, 6 IN X 24 IN, TP 7	LF	3,115.000 12.600	766.000 935.000 1,701.000	\$11,781.00	\$21,432.60
<b>Category Amount:</b>						\$16,493.63	\$26,145.23
<b>Category Number: 0070 UTILITIES</b>							
0475	611-8050	ADJUST MANHOLE TO GRADE	EA	7.000 761.250	.000 6.000 6.000	\$4,567.50	\$4,567.50
<b>Category Amount:</b>						\$4,567.50	\$4,567.50

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<b>Category Number:</b> 0010 ROADWAY							
0530	413-0750	TACK COAT	GL	4,542.000	292.730		
				3.130	180.130		
					472.860	\$563.81	\$1,480.05
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-2,178.350		
				1.000	-2,362.060		
		(IN #1)			-4,540.410	-\$2,362.06	(\$4,540.41)
<b>Category Amount:</b>						-\$1,798.25	-\$3,060.36
<b>Project Total Amount:</b>						\$229,240.76	\$1,212,610.69