

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0014

Pay Period: 05/26/2017  
to 06/27/2017

**Contract Location:**  
SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

**Time Allowed:** 1589 Days  
**Elapsed Calender Days:** 520 Days  
**Percent Time:** 32.72

**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**                      \$5,629,125.55  
**Original Contract Amount**                      \$5,438,572.65  
**Funds Available**                                      \$4,285,980.83  
**Percent Complete**                                      23.69%

**Counties:**  
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007313	\$5,629,125.55	\$5,438,572.65	\$4,285,980.83	23.86%	\$11,907.74

Chief Engineer

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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	\$1,333,389.94	\$1,331,236.98	\$2,152.96
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,333,389.94</b>	<b>\$1,331,236.98</b>	<b>\$2,152.96</b>
Stockpiled Materials	\$9,754.78	\$0.00	\$9,754.78
<b>Gross Earnings</b>	<b>\$1,343,144.72</b>	<b>\$1,331,236.98</b>	<b>\$11,907.74</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>\$1,343,144.72</b>	<b>\$1,331,236.98</b>	

**Total Payable: \$11,907.74**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 74119.720	.465 .022 .487	\$1,630.63	\$36,096.30
		CSHPP-0007-00(313)					
<b>Category Amount:</b>						\$1,630.63	\$36,096.30
<b>Category Number: 0020 EROSION CONTROL</b>							
0097	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,172.000 0.140	737.000 50.000 787.000	\$7.00	\$110.18
<b>Category Amount:</b>						\$7.00	\$110.18
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0099	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 293.480	14.000 1.000 15.000	\$293.48	\$4,402.20
<b>Category Amount:</b>						\$293.48	\$4,402.20
<b>Category Number: 0020 EROSION CONTROL</b>							
0120	716-2000	EROSION CONTROL MATS, SLOPES	SY	837.000 0.870	.000 255.000 255.000	\$221.85	\$221.85
<b>Category Amount:</b>						\$221.85	\$221.85
<b>Category Number: 0010 ROADWAY</b>							
0690	682-9010	SVC POLE RISER	EA	2.000 3108.560	.000 .000 .000	\$0.00	\$0.00
0695	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND V EA		18.000 1726.980	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$2,152.96	\$1,333,389.94