

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0028

Pay Period: 08/25/2018

to 09/25/2018

Contract Location:

SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 **Days**

Elapsed Calender Days: 975 **Days**

Percent Time: 61.36

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

MARIETTA GA 30060-7911

Date Work Began: 03/28/2016

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2020

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$6,026,833.36

Original Contract Amount \$5,438,572.65

Funds Available \$1,081,269.48

Percent Complete 82.06%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007313	\$6,026,833.36	\$5,438,572.65	\$1,081,269.47	82.06%	\$127,959.43

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	\$4,945,563.88	\$4,800,379.59	\$145,184.29
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,945,563.88	\$4,800,379.59	\$145,184.29
Stockpiled Materials	\$0.01	\$17,224.87	(\$17,224.86)
Gross Earnings	\$4,945,563.89	\$4,817,604.46	\$127,959.43
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:	\$4,945,563.89	\$4,817,604.46	

Total Payable:	\$127,959.43
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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	.846 .154 1.000	\$11,414.44	\$74,119.72
0050	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	231.000 51.450	247.655 6.444 254.099	\$331.54	\$13,073.39
0055	441-0104	CONC SIDEWALK, 4 IN	SY	4,180.000 26.780	5,400.529 235.403 5,635.932	\$6,304.09	\$150,930.26
0068	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,600.000 15.230	4,231.750 11.000 4,242.750	\$167.53	\$64,617.08
0075	634-1200	RIGHT OF WAY MARKERS	EA	89.000 135.450	.000 15.000 15.000	\$2,031.75	\$2,031.75

Category Amount: \$20,249.35 \$304,772.20

Category Number: 0030 SIGNING AND MARKING

0123	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		209.000 17.540	22.500 208.770 231.270	\$3,661.83	\$4,056.48
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Category Amount: \$3,661.83 \$4,056.48

Category Number: 0040 DRAINAGE

0230	668-1100	CATCH BASIN, GP 1	EA	28.000 2798.250	20.500 7.500 28.000	\$20,986.88	\$78,351.00
0240	668-2100	DROP INLET, GP 1	EA	8.000 1814.400	4.000 4.000 8.000	\$7,257.60	\$14,515.20

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Category Number: 0040 DRAINAGE							
0250	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 1919.400	8.500 1.500 10.000	\$2,879.10	\$19,194.00
Category Amount:						\$31,123.58	\$112,060.20
Category Number: 0050 SIGNALS							
0265	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 79828.350	.700 .300 1.000	\$23,948.51	\$79,828.35
Category Amount:						\$23,948.51	\$79,828.35
Category Number: 0010 ROADWAY							
0325	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,150.000 40.950	825.030 75.512 900.542	\$3,092.22	\$36,877.19
0330	441-0108	CONC SIDEWALK, 8 IN	SY	1,450.000 48.300	693.949 83.322 777.271	\$4,024.45	\$37,542.19
Category Amount:						\$7,116.67	\$74,419.38
Category Number: 0030 SIGNING AND MARKING							
0525	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		615.000 19.950	.000 607.100 607.100	\$12,111.65	\$12,111.65
Category Amount:						\$12,111.65	\$12,111.65
Category Number: 0010 ROADWAY							
0665	681-3600	LIGHTING STD, SPCL DESIGN (LUMINAIRE, TP A 400 W, HP SODIUM, EA)	EA	20.000 2142.380	16.000 4.000 20.000	\$8,569.52	\$42,847.60

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Category Number: 0010 ROADWAY							
0670	681-3600	LIGHTING STD, SPCL DESIGN (LUMINAIRE, TP B 150 W, HP SODIUM, EA)	EA	37.000 3110.300	29.000 8.000 37.000	\$24,882.40	\$115,081.10
0680	682-1407	CABLE, TP XHHW, AWG NO 4	LF	16,550.000 2.800	15,300.000 291.000 15,591.000	\$814.80	\$43,654.80
Category Amount:						\$34,266.72	\$201,583.50
Category Number: 0030 SIGNING AND MARKING							
9050	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF SA #1 SA #1		.000 63.260	.000 154.000 154.000	\$9,742.04	\$9,742.04
Category Amount:						\$9,742.04	\$9,742.04
Category Number: 0070 UTILITIES							
9100	681-3600	LIGHTING STD, SPCL DESIGN SA #1 LIGHTING STD, SPCL DES (20 FT, 2.5 ARM) SA #1	EA	.000 2963.940	36.000 1.000 37.000	\$2,963.94	\$109,665.78
Category Amount:						\$2,963.94	\$109,665.78
Project Total Amount:						\$145,184.29	\$4,945,563.88