

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0029

Pay Period: 09/26/2018

to 10/25/2018

Contract Location:

SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 Days
Elapsed Calender Days: 1005 Days
Percent Time: 63.25

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 \$6,026,833.36
Original Contract Amount \$5,438,572.65
Funds Available \$983,568.35
Percent Complete 83.68%

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	\$983,568.34	83.68%	\$97,701.13

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	\$5,043,265.01	\$4,945,563.88	\$97,701.13
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,043,265.01	\$4,945,563.88	\$97,701.13
Stockpiled Materials	\$0.01	\$0.01	\$0.00
Gross Earnings	\$5,043,265.02	\$4,945,563.89	\$97,701.13
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:	\$5,043,265.02	\$4,945,563.89	

Total Payable: \$97,701.13

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Category Number: 0010 ROADWAY							
0048	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	95.000 48.830	95.781 -1.851 93.930	\$-90.38	\$4,586.60
0050	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	231.000 51.450	254.099 100.000 354.099	\$5,145.00	\$18,218.39
0055	441-0104	CONC SIDEWALK, 4 IN	SY	4,180.000 26.780	5,635.932 -37.181 5,598.751	\$-995.71	\$149,934.55
0061	441-4020	CONC VALLEY GUTTER, 6 IN	SY	178.000 49.350	92.496 2.190 94.686	\$108.08	\$4,672.75
0063	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	470.000 16.800	2,867.040 194.560 3,061.600	\$3,268.61	\$51,434.88
0065	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	4,705.000 13.340	4,271.500 -104.400 4,167.100	\$-1,392.70	\$55,589.11
0068	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,600.000 15.230	4,242.750 139.600 4,382.350	\$2,126.11	\$66,743.19
0073	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	152.000 210.000	141.977 -13.867 128.110	\$-2,912.07	\$26,903.10

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Category Number: 0010 ROADWAY							
0075	634-1200	RIGHT OF WAY MARKERS	EA	89.000 135.450	15.000 34.000 49.000	\$4,605.30	\$6,637.05
Category Amount:						\$9,862.24	\$384,719.62
Category Number: 0020 EROSION CONTROL							
0080	163-0240	MULCH	TN	14.000 320.250	47.520 2.680 50.200	\$858.27	\$16,076.55
Category Amount:						\$858.27	\$16,076.55
Category Number: 0030 SIGNING AND MARKING							
0127	636-2070	GALV STEEL POSTS, TP 7	LF	968.000 7.980	36.000 1,050.000 1,086.000	\$8,379.00	\$8,666.28
0130	636-2080	GALV STEEL POSTS, TP 8	LF	692.000 10.290	.000 525.000 525.000	\$5,402.25	\$5,402.25
0134	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000 84.000	.000 6.000 6.000	\$504.00	\$504.00
0135	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	24.000 89.250	.000 24.000 24.000	\$2,142.00	\$2,142.00
0136	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 165.900	.000 11.000 11.000	\$1,824.90	\$1,824.90
0138	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3	EA	2.000 292.950	.000 2.000 2.000	\$585.90	\$585.90

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Category Number: 0030 SIGNING AND MARKING							
0139	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		10.000 212.100	.000 10.000 10.000	\$2,121.00	\$2,121.00
0140	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,665.000 0.620	.000 7,583.000 7,583.000	\$4,701.46	\$4,701.46
0145	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		8,410.000 0.620	.000 5,657.000 5,657.000	\$3,507.34	\$3,507.34
0150	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		185.000 4.780	.000 198.000 198.000	\$946.44	\$946.44
0155	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		4,587.000 2.330	.000 4,367.000 4,367.000	\$10,175.11	\$10,175.11
0160	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,120.000 0.550	.000 842.000 842.000	\$463.10	\$463.10
0168	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		371.000 4.860	.000 667.889 667.889	\$3,245.94	\$3,245.94
0169	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		312.000 4.780	.000 455.556 455.556	\$2,177.56	\$2,177.56

Category Amount: \$46,176.00 \$46,463.28

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Category Number: 0060 LANDSCAPING							
0290	700-9300	SOD	SY	2,600.000 7.350	174.873 2,425.127 2,600.000	\$17,824.68	\$19,110.00
0300	702-0470	ILEX VOMITORIA NANA - DWARF YAUPON HOLLY, 3 GAL	EA	528.000 56.700	161.850 102.150 264.000	\$5,791.91	\$14,968.80
Category Amount:						\$23,616.59	\$34,078.80
Category Number: 0010 ROADWAY							
0320	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY		850.000 94.500	859.837 1.620 861.457	\$153.09	\$81,407.69
0325	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,150.000 40.950	900.542 4.388 904.930	\$179.69	\$37,056.88
0330	441-0108	CONC SIDEWALK, 8 IN	SY	1,450.000 48.300	777.271 14.796 792.067	\$714.65	\$38,256.84
0335	441-6718	CONC CURB & GUTTER, 6 IN X 24 IN, TP 7	LF	3,115.000 12.600	2,509.000 168.500 2,677.500	\$2,123.10	\$33,736.50
0340	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	655.000 16.800	646.000 7.000 653.000	\$117.60	\$10,970.40
0345	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	145.000 18.900	.000 189.000 189.000	\$3,572.10	\$3,572.10

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Category Number: 0010 ROADWAY							
0350	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	80.000 18.900	.000 28.000 28.000	\$529.20	\$529.20
Category Amount:						\$7,389.43	\$205,529.61
Category Number: 0030 SIGNING AND MARKING							
0410	653-3804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLF		260.000 0.950	.000 294.000 294.000	\$279.30	\$279.30
0420	653-0105	PAVEMENT MARKING, BIKE SHARED LANE SYM EA		24.000 399.000	.000 18.000 18.000	\$7,182.00	\$7,182.00
Category Amount:						\$7,461.30	\$7,461.30
Category Number: 0060 LANDSCAPING							
0545	702-0180	CORNUS FLORIDA -	EA	4.000 596.400	.000 2.000 2.000	\$1,192.80	\$1,192.80
		DOGWOOD, 2 IN CAL					
0550	702-0049	AMELANCHIER ARBOREA -	EA	1.000 562.800	.000 .500 .500	\$281.40	\$281.40
		SHADWOOD, 2 IN CAL					
0555	702-0140	CERCIS CANADENSIS -	EA	2.000 554.400	.000 1.000 1.000	\$554.40	\$554.40
		REDBUD, 2 IN CAL					
0565	702-0425	ILEX OPACA CROONENBERG -	EA	2.000 617.400	.000 .500 .500	\$308.70	\$308.70
		AMERICAN HOLLY, 3 GAL					
Category Amount:						\$2,337.30	\$2,337.30
Project Total Amount:						\$97,701.13	\$5,043,265.01