

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0032

Pay Period: 12/25/2018

to 02/05/2019

**Contract Location:**

SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

**Time Allowed:** 1589 Days

**Elapsed Calender Days:** 1108 Days

**Percent Time:** 69.73

**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** \$887,370.50

**Percent Complete** 85.28%

**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	\$887,370.49	85.28%	\$66,779.69

Chief Engineer

## Estimate Summary By Project

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to 02/05/2019

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	\$5,139,462.86	\$5,072,683.17	\$66,779.69
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$5,139,462.86</b>	<b>\$5,072,683.17</b>	<b>\$66,779.69</b>
Stockpiled Materials	\$0.01	\$0.01	\$0.00
<b>Gross Earnings</b>	<b>\$5,139,462.87</b>	<b>\$5,072,683.18</b>	<b>\$66,779.69</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>\$5,139,462.87</b>	<b>\$5,072,683.18</b>	

<b>Total Payable:</b>	<b>\$66,779.69</b>
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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>							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1481344.820	.930 .040 .970	\$59,253.79	\$1,436,904.48
		CSHPP-0007-00(313)					
0074	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		5.000 5775.000	2.000 1.000 3.000	\$5,775.00	\$17,325.00
<b>Category Amount:</b>						\$65,028.79	\$1,454,229.48
<b>Category Number: 0020 EROSION CONTROL</b>							
0115	700-6910	PERMANENT GRASSING	AC	3.000 761.250	1.206 1.250 2.456	\$951.56	\$1,869.63
0117	700-7000	AGRICULTURAL LIME	TN	14.000 201.600	.600 .840 1.440	\$169.34	\$290.30
0118	700-8000	FERTILIZER MIXED GRADE	TN	5.000 525.000	.706 1.200 1.906	\$630.00	\$1,000.65
<b>Category Amount:</b>						\$1,750.90	\$3,160.58
<b>Project Total Amount:</b>						\$66,779.69	\$5,139,462.86