

Estimate Summary By Project

Contract ID: B15040-15-000-0

Estimate Number: 0033

Pay Period: 02/06/2019

to 11/01/2019

Contract Location:

SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 Days

Elapsed Calender Days: 1377 Days

Percent Time: 86.66

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 \$862,757.14

Percent Complete 85.68%

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	\$862,757.13	85.68%	\$24,613.36

Chief Engineer

## Estimate Summary By Project

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to 11/01/2019

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	\$5,164,076.22	\$5,139,462.86	\$24,613.36
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$5,164,076.22</b>	<b>\$5,139,462.86</b>	<b>\$24,613.36</b>
Stockpiled Materials	\$0.01	\$0.01	\$0.00
<b>Gross Earnings</b>	<b>\$5,164,076.23</b>	<b>\$5,139,462.87</b>	<b>\$24,613.36</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>\$5,164,076.23</b>	<b>\$5,139,462.87</b>	

<b>Total Payable:</b>	<b>\$24,613.36</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: 0030 SIGNING AND MARKING</b>							
0123	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		209.000 17.540	231.270 60.024 291.294	\$1,052.82	\$5,109.30
0124	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		367.000 19.430	.000 205.582 205.582	\$3,994.46	\$3,994.46
0127	636-2070	GALV STEEL POSTS, TP 7	LF	968.000 7.980	1,086.000 125.000 1,211.000	\$997.50	\$9,663.78
0145	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		8,410.000 0.620	5,657.000 1,957.000 7,614.000	\$1,213.34	\$4,720.68
0155	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		4,587.000 2.330	4,559.000 894.000 5,453.000	\$2,083.02	\$12,705.49
0160	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,120.000 0.550	842.000 486.000 1,328.000	\$267.30	\$730.40
<b>Category Amount:</b>						\$9,608.44	\$36,924.11
<b>Category Number: 0010 ROADWAY</b>							
0635	670-5020	WATER SERVICE LINE, 2 IN	LF	20.000 7446.610	.000 2.015 2.015	\$15,004.92	\$15,004.92
<b>Category Amount:</b>						\$15,004.92	\$15,004.92
<b>Project Total Amount:</b>						\$24,613.36	\$5,164,076.22