Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0034 **Pay Period:** 11/02/2019 **to** 12/05/2019

Contract Location:
SR 372 AT CRABAPPLE RD/BIRMINGHAM HWY

Time Allowed: 1589 **Days**
Elapsed Calender Days: 1411 **Days**
Percent Time: 88.80

District: 7 **Area:** 02

Contractor:
BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

MARIETTA GA 30060-7911
Phone: (770)425-9191

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount	$6,026,833.36
Original Contract Amount	$5,438,572.65
Funds Available	$819,192.30
Percent Complete	86.41%

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	$819,192.29	86.41%	$43,564.84

Chief Engineer

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0034 **Pay Period:** 11/02/2019 **to** 12/05/2019

Project Number: 0007313 SR 372 - INTERSECTION IMPROVEMENTS

Federal State Project Number: CSHPP-0007-00(313)

	Total to Date	Prev to Date	This Estimate
Participating	$5,207,641.06	$5,164,076.22	$43,564.84
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$5,207,641.06**	**$5,164,076.22**	**$43,564.84**
Stockpiled Materials	$0.01	$0.01	$0.00
Gross Earnings	**$5,207,641.07**	**$5,164,076.23**	**$43,564.84**
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:	**$5,207,641.07**	**$5,164,076.23**	

Total Payable: **$43,564.84**

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0034 **Pay Period:** 11/02/2019 **to** 12/05/2019

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
Category Number:	0010	ROADWAY					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.970		
				1481344.820	.020		
					.990	$29,626.90	$1,466,531.37
		CSHPP-0007-00(313)					
					Category Amount:	$29,626.90	$1,466,531.37
Category Number:	0030	SIGNING AND MARKING					
0124	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1	SF	367.000	205.582		
				19.430	-205.582		
					.000	$-3,994.46	$0.00
0170	654-1001	RAISED PVMT MARKERS TP 1	EA	150.000	.000		
				4.870	190.000		
					190.000	$925.30	$925.30
0175	654-1003	RAISED PVMT MARKERS TP 3	EA	80.000	.000		
				4.940	155.000		
					155.000	$765.70	$765.70
					Category Amount:	$-2,303.46	$1,691.00
Category Number:	0060	LANDSCAPING					
0295	702-0212	CRATAEGUS VIRIDIS -	EA	6.000	2.400		
				617.400	3.000		
					5.400	$1,852.20	$3,333.96
		WINTER KING, 3 IN CAL					
0300	702-0470	ILEX VOMITORIA NANA -	EA	528.000	264.000		
				56.700	211.000		
					475.000	$11,963.70	$26,932.50
		DWARF YAUPON HOLLY, 3 GAL					
0545	702-0180	CORNUS FLORIDA -	EA	4.000	2.000		
				596.400	1.600		
					3.600	$954.24	$2,147.04
		DOGWOOD, 2 IN CAL					
0550	702-0049	AMELANCHIER ARBOREA -	EA	1.000	.500		
				562.800	.400		
					.900	$225.12	$506.52
		SHADWOOD, 2 IN CAL					

Estimate Summary By Project

Contract ID: B15040-15-000-0 **Estimate Number:** 0034 **Pay Period:** 11/02/2019 **to** 12/05/2019

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
Category Number:		0060 LANDSCAPING					
0555	702-0140	CERCIS CANADENSIS -	EA	2.000	1.000		
				554.400	.800		
					1.800	$443.52	$997.92
		REDBUD, 2 IN CAL					
0565	702-0425	ILEX OPACA CROONENBERG -	EA	2.000	.500		
				617.400	1.300		
					1.800	$802.62	$1,111.32
		AMERICAN HOLLY, 3 GAL					
					Category Amount:	$16,241.40	$35,029.26
					Project Total Amount:	$43,564.84	$5,207,641.06