

Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0002

Pay Period: 08/01/2016

to 08/31/2016

**Contract Location:**

VARIOUS LOCATIONS ON US 78/SR 8

**Time Allowed:** 605 **Days**

**Elapsed Calender Days:** 118 **Days**

**Percent Time:** 19.50

**District:** 7

**Area:** 03

**Contractor:**

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

**Date Let:** 02/19/2016

**Date Awarded:** 02/19/2016

**Date Contract Executed:** 03/30/2016

**Date Notice to Proceed:** 05/06/2016

MARIETTA GA 30060-7911

**Date Work Began:** 06/06/2016

**Phone:** (770)425-9191

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/31/2017

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$4,448,621.82

**Original Contract Amount** \$4,322,782.04

**Funds Available** \$4,205,671.07

**Percent Complete** 5.46%

**Counties:**

Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008375	\$4,448,621.82	\$4,322,782.04	\$4,205,671.07	5.46%	\$33,092.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0002

Pay Period: 08/01/2016

to 08/31/2016

Project Number: 0008375 SR 8 - INTERS IMPROV

Federal State Project Number: CSSFT-0008-00(375)

	Total to Date	Prev to Date	This Estimate
Participating	\$218,655.68	\$188,872.08	\$29,783.60
Non-Participating	\$24,295.07	\$20,985.78	\$3,309.29
<b>Total Earnings</b>	<b>\$242,950.75</b>	<b>\$209,857.86</b>	<b>\$33,092.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$242,950.75</b>	<b>\$209,857.86</b>	<b>\$33,092.89</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>\$242,950.75</b>	<b>\$209,857.86</b>	

<b>Total Payable:</b>	<b>\$33,092.89</b>
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Project Number 0008375

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>							
0005	150-1000	TRAFFIC CONTROL -  CSSFT-0008-00(375)	LS	1.000 81117.970	.250 .047 .297	\$3,812.54	\$24,092.04
0015	210-0100	GRADING COMPLETE -  CSSFT-0008-00(375)	LS	1.000 1607161.150	.100 .003 .103	\$4,821.48	\$165,537.60
<b>Category Amount:</b>						\$8,634.02	\$189,629.64
<b>Category Number: 0020 DRAINAGE</b>							
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,656.000 73.470	32.000 92.000 124.000	\$6,759.24	\$9,110.28
0165	550-1422	STORM DRAIN PIPE, 42 IN, H 15-20	LF	68.000 169.260	.000 40.000 40.000	\$6,770.40	\$6,770.40
0190	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	14.000 633.490	.000 3.000 3.000	\$1,900.47	\$1,900.47
0215	668-2100	DROP INLET, GP 1	EA	15.000 1712.000	.000 .500 .500	\$856.00	\$856.00
<b>Category Amount:</b>						\$16,286.11	\$18,637.15
<b>Category Number: 0030 EROSION CONTROL</b>							
0260	163-0240	MULCH	TN	220.000 255.730	45.012 29.476 74.488	\$7,537.90	\$19,048.82
0290	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,200.000 1.290	.000 110.000 110.000	\$141.90	\$141.90

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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
<b>Category Number:</b> 0030 EROSION CONTROL							
0315	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 168.000	.000 1.000 1.000	\$168.00	\$168.00
0320	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 324.960	1.000 1.000 2.000	\$324.96	\$649.92
<b>Category Amount:</b>						\$8,172.76	\$20,008.64
<b>Project Total Amount:</b>						\$33,092.89	\$242,950.75