

Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0010

Pay Period: 04/01/2017

to 05/31/2017

Contract Location:

VARIOUS LOCATIONS ON US 78/SR 8

Time Allowed: 605 **Days**

Elapsed Calender Days: 391 **Days**

Percent Time: 64.63

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 \$3,276,689.88

Percent Complete 26.34%

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	\$3,276,689.88	26.34%	\$48,882.32

Chief Engineer

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Pay Period: 04/01/2017
to 05/31/2017

Project Number: 0008375 SR 8 - INTERS IMPROV

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,054,738.78	\$1,010,744.67	\$43,994.11
Non-Participating	\$117,193.16	\$112,304.95	\$4,888.21
Total Earnings	\$1,171,931.94	\$1,123,049.62	\$48,882.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,171,931.94	\$1,123,049.62	\$48,882.32
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:	\$1,171,931.94	\$1,123,049.62	

Total Payable:	\$48,882.32
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSFT-0008-00(375)	LS	1.000 81117.970	.485 .034 .519	\$2,758.01	\$42,100.23
0025	318-3000	AGGR SURF CRS	TN	50.000 25.170	.000 38.380 38.380	\$966.02	\$966.02
Category Amount:						\$3,724.03	\$43,066.25
Category Number: 0020 DRAINAGE							
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,656.000 73.470	1,146.000 375.000 1,521.000	\$27,551.25	\$111,747.87
0195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 753.330	2.000 2.000 4.000	\$1,506.66	\$3,013.32
0205	668-1100	CATCH BASIN, GP 1	EA	6.000 2728.500	1.250 1.500 2.750	\$4,092.75	\$7,503.38
0215	668-2100	DROP INLET, GP 1	EA	15.000 1712.000	2.250 .500 2.750	\$856.00	\$4,708.00
Category Amount:						\$34,006.66	\$126,972.57
Category Number: 0030 EROSION CONTROL							
0255	163-0232	TEMPORARY GRASSING	AC	6.000 211.860	1.496 .313 1.809	\$66.31	\$383.25
0260	163-0240	MULCH	TN	220.000 255.730	168.653 27.696 196.349	\$7,082.70	\$50,212.33

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Category Number: 0030 EROSION CONTROL							
0265	163-0300	CONSTRUCTION EXIT	EA	10.000 1359.770	2.250 .750 3.000	\$1,019.83	\$4,079.31
0284	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		330.000 4.440	379.500 30.000 409.500	\$133.20	\$1,818.18
0285	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		15.000 188.900	5.250 1.500 6.750	\$283.35	\$1,275.08
0290	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,200.000 1.290	647.000 109.000 756.000	\$140.61	\$975.24
0295	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,800.000 5.140	67.000 62.000 129.000	\$318.68	\$663.06
0300	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		7.000 81.410	.000 1.000 1.000	\$81.41	\$81.41
0310	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	15.000 40.710	3.000 1.000 4.000	\$40.71	\$162.84
0320	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 324.960	9.000 2.000 11.000	\$649.92	\$3,574.56
0325	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,400.000 3.390	3,122.750 203.250 3,326.000	\$689.02	\$11,275.14

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Category Number: 0030 EROSION CONTROL							
0330	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	485.000 34.820	45.000 7.944 52.944	\$276.61	\$1,843.51
0335	603-7000	PLASTIC FILTER FABRIC	SY	485.000 5.050	35.000 7.944 42.944	\$40.12	\$216.87
0355	700-8000	FERTILIZER MIXED GRADE	TN	10.000 538.210	.220 .020 .240	\$10.76	\$129.17
Category Amount:						\$10,833.23	\$76,689.95
Category Number: 0010 ROADWAY							
0480	158-1000	TRAINING HOURS	HR	1,000.000 0.800	.000 398.000 398.000	\$318.40	\$318.40
Category Amount:						\$318.40	\$318.40
Project Total Amount:						\$48,882.32	\$1,171,931.94