Estimate Summary By Project

Contract ID: B1CBA1600454-0 **Estimate Number:** 0020 **Pay Period:** 04/01/2018 **to** 05/02/2018

Contract Location:
VARIOUS LOCATIONS ON US 78/SR 8

Time Allowed: 605 **Days**
Elapsed Calender Days: 727 **Days**
Percent Time: 120.17

District: 7 **Area:** 03

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

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

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 03/30/2016
Date Notice to Proceed: 05/06/2016
Date Work Began: 06/06/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount	$4,471,517.82
Original Contract Amount	$4,322,782.04
Funds Available	$1,627,265.31
Percent Complete	64.68%

Counties:
Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008375	$4,471,517.82	$4,322,782.04	$1,627,265.31	63.61%	$118,335.57

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600454-0 **Estimate Number:** 0020 **Pay Period:** 04/01/2018 **to** 05/02/2018

Project Number: 0008375 SR 8 - INTERS IMPROV

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

	Total to Date	Prev to Date	This Estimate
Participating	$2,602,759.15	$2,484,996.34	$117,762.81
Non-Participating	$289,195.36	$276,110.60	$13,084.76
Total Earnings	**$2,891,954.51**	**$2,761,106.94**	**$130,847.57**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,891,954.51**	**$2,761,106.94**	**$130,847.57**
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	($47,702.00)	($35,190.00)	($12,512.00)
Total:	**$2,844,252.51**	**$2,725,916.94**	
		Total Payable:	**$118,335.57**

Estimate Summary By Project

Contract ID: B1CBA1600454-0 **Estimate Number:** 0020 **Pay Period:** 04/01/2018 **to** 05/02/2018

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
Category Number: 0010 ROADWAY							
0015	210-0100	GRADING COMPLETE -	LS	1.000	.850		
				1607161.150	.020		
					.870	$32,143.22	$1,398,230.20
		CSSFT-0008-00(375)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	16,260.000	13,657.573		
				24.840	681.230		
					14,338.803	$16,921.75	$356,175.87
0065	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,810.000	121.841		
				37.250	135.334		
					257.175	$5,041.19	$9,579.77
0070	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,440.000	.000		
				47.400	922.502		
					922.502	$43,726.59	$43,726.59
0075	441-0104	CONC SIDEWALK, 4 IN	SY	910.000	357.244		
				26.770	349.510		
					706.754	$9,356.38	$18,919.80
0079	441-0108	CONC SIDEWALK, 8 IN	SY	130.000	.000		
				57.410	27.410		
					27.410	$1,573.61	$1,573.61
0090	441-4020	CONC VALLEY GUTTER, 6 IN	SY	100.000	54.991		
				37.250	55.160		
					110.151	$2,054.71	$4,103.12
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,430.000	1,575.000		
				16.620	390.000		
					1,965.000	$6,481.80	$32,658.30
					Category Amount:	$117,299.25	$1,864,967.26

Estimate Summary By Project

Contract ID: B1CBA1600454-0 **Estimate Number:** 0020 **Pay Period:** 04/01/2018 to 05/02/2018

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
Category Number:	0020	DRAINAGE					
0170	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	912.000	322.500		
				28.860	111.000		
					433.500	$3,203.46	$12,510.81
0175	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1	EA	6.000	4.000		
				576.040	2.000		
					6.000	$1,152.08	$3,456.24
0185	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	24.000	6.000		
				340.480	2.000		
					8.000	$680.96	$2,723.84
0215	668-2100	DROP INLET, GP 1	EA	15.000	4.250		
				1712.000	1.000		
					5.250	$1,712.00	$8,988.00
					Category Amount:	$6,748.50	$27,678.89
Category Number:	0030	EROSION CONTROL					
0260	163-0240	MULCH	TN	220.000	276.022		
				255.730	-.135		
					275.887	$-34.52	$70,552.58
0280	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	160.000	48.500		
		/SAND BAGS		300.890	6.000		
					54.500	$1,805.34	$16,398.51
					Category Amount:	$1,770.82	$86,951.09
Category Number:	0050	TRAFFIC SIGNAL					
0450	639-4004	STRAIN POLE, TP IV	EA	1.000	.000		
				5029.000	1.000		
					1.000	$5,029.00	$5,029.00
					Category Amount:	$5,029.00	$5,029.00
					Project Total Amount:	$130,847.57	$2,891,954.51