Estimate Summary By Project

Contract ID: B1CBA1600454-0 **Estimate Number:** 0022 **Pay Period:** 06/05/2018 **to** 07/06/2018

Contract Location:
VARIOUS LOCATIONS ON US 78/SR 8

Time Allowed: 605 **Days**
Elapsed Calender Days: 792 **Days**
Percent Time: 130.91

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	$940,105.37
Percent Complete	80.61%

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	$940,105.37	78.98%	$411,837.21

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600454-0 **Estimate Number:** 0022 **Pay Period:** 06/05/2018 to 07/06/2018

Project Number: 0008375 SR 8 - INTERS IMPROV

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

	Total to Date	Prev to Date	This Estimate
Participating	$3,244,076.62	$2,862,162.33	$381,914.29
Non-Participating	$360,452.83	$318,017.91	$42,434.92
Total Earnings	**$3,604,529.45**	**$3,180,180.24**	**$424,349.21**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,604,529.45**	**$3,180,180.24**	**$424,349.21**
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	($73,117.00)	($60,605.00)	($12,512.00)
Total:	**$3,531,412.45**	**$3,119,575.24**	

Total Payable: **$411,837.21**

Contract ID: B1CBA1600454-0 **Estimate Number:** 0022 **Pay Period:** 06/05/2018 **to** 07/06/2018

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.850		
				81117.970	.098		
					.948	$7,949.56	$76,899.84
		CSSFT-0008-00(375)					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.900		
				1607161.150	.050		
					.950	$80,358.06	$1,526,803.09
		CSSFT-0008-00(375)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	16,260.000	14,931.743		
				24.840	180.900		
					15,112.643	$4,493.56	$375,398.05
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	910.000	329.740		
				88.580	470.710		
					800.450	$41,695.49	$70,903.86
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	5,000.000	3,927.250		
		TL & H LIME		71.910	36.520		
					3,963.770	$2,626.15	$285,034.70
0042	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,530.000	.000		
		MATL & H LIME		74.730	3,181.200		
					3,181.200	$237,731.08	$237,731.08
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	2,700.000	2,355.300		
		L & H LIME		73.910	36.090		
					2,391.390	$2,667.41	$176,747.63
0065	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,810.000	1,281.878		
				37.250	444.589		
					1,726.467	$16,560.94	$64,310.90
0075	441-0104	CONC SIDEWALK, 4 IN	SY	910.000	754.804		
				26.770	31.111		
					785.915	$832.84	$21,038.94

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Category Number:	0010 ROADWAY						
0079	441-0108	CONC SIDEWALK, 8 IN	SY	130.000	61.660		
				57.410	10.329		
					71.989	$592.99	$4,132.89
0080	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	260.000	.000		
				45.710	75.856		
					75.856	$3,467.38	$3,467.38
0095	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	160.000	.000		
				14.790	112.000		
					112.000	$1,656.48	$1,656.48
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,430.000	2,385.000		
				16.620	93.000		
					2,478.000	$1,545.66	$41,184.36
					Category Amount:	$402,177.60	$2,885,309.20
Category Number:	0020 DRAINAGE						
0150	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	624.000	559.500		
				106.790	56.000		
					615.500	$5,980.24	$65,729.25
0155	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	224.000	195.000		
				109.340	24.000		
					219.000	$2,624.16	$23,945.46
0170	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	912.000	734.500		
				28.860	35.000		
					769.500	$1,010.10	$22,207.77
0195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000	5.000		
				753.330	1.000		
					6.000	$753.33	$4,519.98

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Category Number:	0020	DRAINAGE					
0205	668-1100	CATCH BASIN, GP 1	EA	6.000	5.500		
				2728.500	.500		
					6.000	$1,364.25	$16,371.00
0215	668-2100	DROP INLET, GP 1	EA	15.000	5.750		
				1712.000	.750		
					6.500	$1,284.00	$11,128.00
				Category Amount:		$13,016.08	$143,901.46
Category Number:	0030	EROSION CONTROL					
0260	163-0240	MULCH	TN	220.000	278.337		
				255.730	7.281		
					285.618	$1,861.97	$73,041.09
0325	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,400.000	4,777.000		
				3.390	75.000		
					4,852.000	$254.25	$16,448.28
				Category Amount:		$2,116.22	$89,489.37
Category Number:	0010	ROADWAY					
0470	413-0750	TACK COAT	GL	2,650.000	2,456.150		
				3.190	2,206.680		
					4,662.830	$7,039.31	$14,874.43
				Category Amount:		$7,039.31	$14,874.43
				Project Total Amount:		$424,349.21	$3,604,529.45