

Estimate Summary By Project

Contract ID: B1CBA1600585-0

Estimate Number: 0007

Pay Period: 01/07/2017  
to 02/03/2017

**Contract Location:**  
SR 184 (PRATHER BRIDGE RD) OVER TOCCOA CREEK.

**Time Allowed:** 483 **Days**  
**Elapsed Calender Days:** 274 **Days**  
**Percent Time:** 56.73

**District:** 1

**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:** 04/28/2016  
**Date Notice to Proceed:** 05/06/2016  
**Date Work Began:** 07/18/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2017

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

**Escrow Agent:**  
**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$2,349,443.62  
**Original Contract Amount** \$2,305,722.58  
**Funds Available** \$345,735.38  
**Percent Complete** 85.28%

**Counties:**  
Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010416	\$2,349,443.62	\$2,305,722.58	\$345,735.38	85.28%	\$148,366.73

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600585-0

Estimate Number: 0007

Pay Period: 01/07/2017

to 02/03/2017

Project Number: 0010416 SR 184 (PRATHER BRIDGE RD) - BRIDGE CONST

Federal State Project Number: 0010416

	Total to Date	Prev to Date	This Estimate
Participating	\$1,602,966.58	\$1,484,273.19	\$118,693.39
Non-Participating	\$400,741.66	\$371,068.32	\$29,673.34
<b>Total Earnings</b>	<b>\$2,003,708.24</b>	<b>\$1,855,341.51</b>	<b>\$148,366.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,003,708.24</b>	<b>\$1,855,341.51</b>	<b>\$148,366.73</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>\$2,003,708.24</b>	<b>\$1,855,341.51</b>	

<b>Total Payable:</b>	<b>\$148,366.73</b>
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Project Number 0010416

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>							
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		280.000 110.900	.000 294.320 294.320	\$32,640.09	\$32,640.09
0014	413-0750	TACK COAT	GL	220.000 3.510	.000 315.000 315.000	\$1,105.65	\$1,105.65
0015	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	310.000 20.640	.000 100.000 100.000	\$2,064.00	\$2,064.00
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		437.000 105.390	.000 307.890 307.890	\$32,448.53	\$32,448.53

**Category Amount:** \$68,258.27 \$68,258.27

<b>Category Number: 0040 BRIDGE NO 1 - OVER TOCCOA CREEK</b>							
0025	500-0100	GROOVED CONCRETE	SY	624.000 6.630	.000 623.333 623.333	\$4,132.70	\$4,132.70
0030	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 221970.160	.950 .050 1.000	\$11,098.51	\$221,970.16
0095	603-7000	PLASTIC FILTER FABRIC	SY	822.000 5.560	827.770 45.667 873.437	\$253.91	\$4,856.31

**Category Amount:** \$15,485.12 \$230,959.17

<b>Category Number: 0020 EROSION CONTROL</b>							
0120	700-7000	AGRICULTURAL LIME	TN	3.000 165.000	.000 .500 .500	\$82.50	\$82.50

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<b>Category Number: 0020 EROSION CONTROL</b>							
0125	700-8000	FERTILIZER MIXED GRADE	TN	1.000 700.000	.025 .200 .225	\$140.00	\$157.50
<b>Category Amount:</b>						\$222.50	\$240.00
<b>Category Number: 0010 ROADWAY</b>							
0126	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME  70 % Pay Factor for 9.5 MM SP Lot # 1		.000 128.800	.000 254.370 254.370	\$32,762.86	\$32,762.86
<b>Category Amount:</b>						\$32,762.86	\$32,762.86
<b>Category Number: 0020 EROSION CONTROL</b>							
0135	163-0240	MULCH	TN	400.000 75.000	9.362 1.330 10.692	\$99.75	\$801.90
0140	163-0232	TEMPORARY GRASSING	AC	1.000 400.000	.000 .502 .502	\$200.80	\$200.80
<b>Category Amount:</b>						\$300.55	\$1,002.70
<b>Category Number: 0070 DRAINAGE</b>							
0185	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	13.000 32.000	85.500 45.667 131.167	\$1,461.34	\$4,197.34
<b>Category Amount:</b>						\$1,461.34	\$4,197.34
<b>Category Number: 0030 SIGNS AND MARKING</b>							
0195	636-2070	GALV STEEL POSTS, TP 7	LF	73.000 8.000	.000 116.510 116.510	\$932.08	\$932.08
<b>Category Amount:</b>						\$932.08	\$932.08

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<b>Category Number: 0020 EROSION CONTROL</b>							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 550.000	6.000 1.000 7.000	\$550.00	\$3,850.00
<b>Category Amount:</b>						\$550.00	\$3,850.00
<b>Category Number: 0070 DRAINAGE</b>							
0235	441-3999	CONCRETE V GUTTER	LF	402.000 23.050	268.000 153.000 421.000	\$3,526.65	\$9,704.05
<b>Category Amount:</b>						\$3,526.65	\$9,704.05
<b>Category Number: 0010 ROADWAY</b>							
0275	641-1200	GUARDRAIL, TP W	LF	293.000 19.000	.000 173.800 173.800	\$3,302.20	\$3,302.20
0280	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000 2300.000	.000 4.000 4.000	\$9,200.00	\$9,200.00
<b>Category Amount:</b>						\$12,502.20	\$12,502.20
<b>Category Number: 0020 EROSION CONTROL</b>							
0285	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,034.000 0.860	.000 2,404.320 2,404.320	\$2,067.72	\$2,067.72
<b>Category Amount:</b>						\$2,067.72	\$2,067.72
<b>Category Number: 0010 ROADWAY</b>							
0290	641-1100	GUARDRAIL, TP T	LF	63.000 69.000	.000 84.000 84.000	\$5,796.00	\$5,796.00

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<b>Category Number: 0010 ROADWAY</b>							
0340	634-1200	RIGHT OF WAY MARKERS	EA	16.000 151.710	.000 16.000 16.000	\$2,427.36	\$2,427.36
<b>Category Amount:</b>						\$8,223.36	\$8,223.36
<b>Category Number: 0030 SIGNS AND MARKING</b>							
0420	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		72.000 17.650	.000 70.120 70.120	\$1,237.62	\$1,237.62
<b>Category Amount:</b>						\$1,237.62	\$1,237.62
<b>Category Number: 0010 ROADWAY</b>							
0430	500-3200	CLASS B CONCRETE	CY	22.000 836.460	.000 1.000 1.000	\$836.46	\$836.46
<b>Category Amount:</b>						\$836.46	\$836.46
<b>Project Total Amount:</b>						\$148,366.73	\$2,003,708.24