

Estimate Summary By Project

Contract ID: B1CBA1600585-0

Estimate Number: 0009

Pay Period: 03/07/2017

to 04/05/2017

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

**Time Allowed:** 483 **Days**  
**Elapsed Calender Days:** 335 **Days**  
**Percent Time:** 69.36

**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** \$321,400.93  
**Percent Complete** 86.32%

**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	\$321,400.93	86.32%	\$21,069.65

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600585-0

Estimate Number: 0009

Pay Period: 03/07/2017

to 04/05/2017

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

Federal State Project Number: 0010416

	Total to Date	Prev to Date	This Estimate
Participating	\$1,622,434.13	\$1,605,578.42	\$16,855.71
Non-Participating	\$405,608.56	\$401,394.62	\$4,213.94
<b>Total Earnings</b>	<b>\$2,028,042.69</b>	<b>\$2,006,973.04</b>	<b>\$21,069.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,028,042.69</b>	<b>\$2,006,973.04</b>	<b>\$21,069.65</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>\$2,028,042.69</b>	<b>\$2,006,973.04</b>	

**Total Payable: \$21,069.65**

Estimate Summary By Project

Contract ID: B1CBA1600585-0

Estimate Number: 0009

Pay Period: 03/07/2017  
to 04/05/2017

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: 0070 DRAINAGE</b>							
0185	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	13.000 32.000	131.167 7.111 138.278	\$227.55	\$4,424.90
<b>Category Amount:</b>						\$227.55	\$4,424.90
<b>Category Number: 0010 ROADWAY</b>							
0240	436-1000	ASPHALTIC CONCRETE CURB -  6 IN	LF	475.000 9.620	.000 232.000 232.000	\$2,231.84	\$2,231.84
0345	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	85.000 49.600	.000 154.040 154.040	\$7,640.38	\$7,640.38
0430	500-3200	CLASS B CONCRETE	CY	22.000 836.460	1.000 12.860 13.860	\$10,756.88	\$11,593.34
0435	511-1000	BAR REINF STEEL	LB	313.000 0.710	.000 300.000 300.000	\$213.00	\$213.00
<b>Category Amount:</b>						\$20,842.10	\$21,678.56
<b>Project Total Amount:</b>						\$21,069.65	\$2,028,042.69