

Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0005

Pay Period: 10/07/2017

to 11/02/2017

Contract Location: SR 6 (CAMPCREEK PKWY) AT N COMMERCE DR (CR 6396). **Time Allowed:** 193 **Days**
Elapsed Calender Days: 166 **Days**
Percent Time: 86.01

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: 04/19/2016
Date Notice to Proceed: 04/22/2016
Date Work Began: 08/02/2016
Date Time Stopped: 10/04/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2016

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$637,670.27 **Counties:**
Original Contract Amount \$598,818.18 Fulton
Funds Available \$141,263.83
Percent Complete 77.85%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012832	\$637,670.27	\$598,818.18	\$141,263.83	77.85%	\$6,115.89

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0005

Pay Period: 10/07/2017

to 11/02/2017

Project Number: 0012832 SR 6 - INTERS IMPROV

Federal State Project Number: 0012832

	Total to Date	Prev to Date	This Estimate
Participating	\$397,125.17	\$392,232.45	\$4,892.72
Non-Participating	\$99,281.27	\$98,058.10	\$1,223.17
Total Earnings	\$496,406.44	\$490,290.55	\$6,115.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$496,406.44	\$490,290.55	\$6,115.89
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:	\$496,406.44	\$490,290.55	

Total Payable:	\$6,115.89
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Project Number 0012832

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							
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	662.000 33.160	545.510 15.440 560.950	\$511.99	\$18,601.10
0050	413-0750	TACK COAT	GL	688.000 3.270	825.000 -82.000 743.000	\$-268.14	\$2,429.61
9025	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	.000 134.240	10.000 10.000 20.000	\$1,342.40	\$2,684.80
		CONC CURB & GUTTER, 8 IN X 30 IN, TP 7					
9030	500-3200	CLASS B CONCRETE	CY	.000 376.440	.000 6.423 6.423	\$2,417.87	\$2,417.87
		CLASS B CONCRETE					
9035	610-0714	REM CONC MEDIAN	SY	.000 53.710	.000 31.111 31.111	\$1,670.97	\$1,670.97
		SY REM CONC MEDIAN					
Category Amount:						\$5,675.09	\$27,804.35
Category Number: 0050 SIGNING & MARKING							
9040	654-1010	RAISED PVMT MARKERS TP 10	EA	.000 55.100	19.000 8.000 27.000	\$440.80	\$1,487.70
		RAISED PVMT MARKERS TP 10					
Category Amount:						\$440.80	\$1,487.70
Project Total Amount:						\$6,115.89	\$496,406.44