

Estimate Summary By Project

Contract ID: B1CBA1600789-0

Estimate Number: 0008

Pay Period: 05/01/2017

to 05/31/2017

Contract Location: UNION CHURCH RD (CR 1300) BEGIN AT SR 53 & EXTEND S
Time Allowed: 379 Days
Elapsed Calender Days: 349 Days
Percent Time: 92.08

District: 1 **Area:** 01

Contractor: BALDWIN PAVING CO., INC.
 1014 KENMILL DR., N.W.
 MARIETTA GA 30060-7911
Phone: (770)425-9191

Date Let: 04/22/2016
Date Awarded: 04/22/2016
Date Contract Executed: 06/18/2016
Date Notice to Proceed: 06/17/2016
Date Work Began: 10/24/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2017

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,599,598.64 **Counties:**
Original Contract Amount \$1,599,598.64 Hall
Funds Available \$541,574.29
Percent Complete 66.14%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008627	\$1,452,087.00	\$1,452,087.00	\$394,062.65	72.86%	\$250,886.84
0010848	\$147,511.64	\$147,511.64	\$147,511.64	0.00%	\$0.00

Chief Engineer

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Project Number: 0008627 UNION CHURCH RD(CR 1300) - REALIGNMENT

Federal State Project Number: CSSFT-0008-00(627)

	Total to Date	Prev to Date	This Estimate
Participating	\$952,221.97	\$726,423.81	\$225,798.16
Non-Participating	\$105,802.38	\$80,713.70	\$25,088.68
Total Earnings	\$1,058,024.35	\$807,137.51	\$250,886.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,058,024.35	\$807,137.51	\$250,886.84
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:	\$1,058,024.35	\$807,137.51	

Total Payable:	\$250,886.84
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to 05/31/2017

Project Number: 0010848 UNION CHURCH RD(CR 1300) - SIGNING & MARKII

Federal State Project Number: 0010848

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$0.00	\$0.00	\$0.00
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:	\$0.00	\$0.00	

Total Payable:	\$0.00
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Project Number 0008627

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							
0040	150-1000	TRAFFIC CONTROL -	LS	1.000 55425.840	.805 .001 .806	\$55.43	\$44,673.23
		CSSFT-0008-00(627)					
0070	641-1200	GUARDRAIL, TP W	LF	300.000 22.800	.000 305.000 305.000	\$6,954.00	\$6,954.00
0075	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1080.070	.000 3.000 3.000	\$3,240.21	\$3,240.21
0080	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	1.000 2640.170	.000 1.000 1.000	\$2,640.17	\$2,640.17
Category Amount:						\$12,889.81	\$57,507.61
Category Number: 0020 PAVEMENT ITEMS							
0155	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	24,850.000 23.000	.000 10,321.610 10,321.610	\$237,397.03	\$237,397.03
Category Amount:						\$237,397.03	\$237,397.03
Category Number: 0040 EROSION CONTROL - TEMPORARY							
2001	167-1500	WATER QUALITY INSPECTIONS	MO	.000 600.000	7.000 1.000 8.000	\$600.00	\$4,800.00
		ECTC FA No 1					
		ECTC FA No 1					
Category Amount:						\$600.00	\$4,800.00
Project Total Amount:						\$250,886.84	\$1,058,024.35