Estimate Summary By Project

Contract ID: B1CBA1701576-0 **Estimate Number:** 0004 **Pay Period:** 05/04/2018 **to** 06/01/2018

Contract Location:
SR 154/SR166 (CAMPBELLTON RD) AT NISKEY LAKE RD (CR

Time Allowed: 296 **Days**
Elapsed Calender Days: 267 **Days**
Percent Time: 90.20

District: 7 **Area:** 04

Contractor:
BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

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

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/06/2017
Date Notice to Proceed: 09/08/2017
Date Work Began: 10/17/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2018

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount $900,456.46
Original Contract Amount $876,890.99
Funds Available $670,534.29
Percent Complete 23.58%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010941	$900,456.46	$876,890.99	$670,534.29	25.53%	$152,524.36

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701576-0 **Estimate Number:** 0004 **Pay Period:** 05/04/2018 **to** 06/01/2018

Project Number: 0010941 SR 154/SR 166 (CAMPBELLTON RD)

Federal State Project Number: 0010941

	Total to Date	Prev to Date	This Estimate
Participating	$169,829.45	$47,809.95	$122,019.50
Non-Participating	$42,457.32	$11,952.46	$30,504.86
Total Earnings	**$212,286.77**	**$59,762.41**	**$152,524.36**
Stockpiled Materials	$17,635.40	$17,635.40	$0.00
Gross Earnings	**$229,922.17**	**$77,397.81**	**$152,524.36**
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:	**$229,922.17**	**$77,397.81**	

Total Payable: **$152,524.36**

Estimate Summary By Project

Contract ID: B1CBA1701576-0 **Estimate Number:** 0004 **Pay Period:** 05/04/2018 **to** 06/01/2018

Project Number 0010941

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					
0025	150-1000	TRAFFIC CONTROL -	LS	1.000	.299		
				24080.250	.037		
					.336	$890.97	$8,090.96
		0010941					
0030	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				244524.320	.500		
					.500	$122,262.16	$122,262.16
		0010941					
0094	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	1.000	.000		
				645.880	1.000		
					1.000	$645.88	$645.88
					Category Amount:	$123,799.01	$130,999.00
Category Number:	0020	EROSION					
0209	163-0240	MULCH	TN	15.000	.000		
				482.300	4.290		
					4.290	$2,069.07	$2,069.07
0214	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	1,382.000	.000		
				0.150	30.000		
					30.000	$4.50	$4.50
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,764.000	2,118.000		
				3.430	-6.000		
					2,112.000	$-20.58	$7,244.16
					Category Amount:	$2,052.99	$9,317.73
Category Number:	0030	DRAINAGE					
0254	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	741.000	229.200		
				64.720	261.000		
					490.200	$16,891.92	$31,725.74

Estimate Summary By Project

Contract ID: B1CBA1701576-0 **Estimate Number:** 0004 **Pay Period:** 05/04/2018 to 06/01/2018

Project Number 0010941

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:	0030 DRAINAGE						
0269	668-1100	CATCH BASIN, GP 1	EA	8.000	.000		
				3273.280	2.500		
					2.500	$8,183.20	$8,183.20
				Category Amount:		$25,075.12	$39,908.94
Category Number:	0020 EROSION						
0294	167-1500	WATER QUALITY INSPECTIONS	MO	9.000	.000		
				399.310	4.000		
					4.000	$1,597.24	$1,597.24
				Category Amount:		$1,597.24	$1,597.24
				Project Total Amount:		$152,524.36	$212,286.77