

Estimate Summary By Project

Contract ID: B1CBA1701576-0

Estimate Number: 0005

Pay Period: 06/02/2018

to 06/29/2018

**Contract Location:**

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

**Time Allowed:** 296 **Days**  
**Elapsed Calender Days:** 295 **Days**  
**Percent Time:** 99.66

**District:** 7

**Area:** 04

**Contractor:**

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

**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

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$900,456.46  
**Original Contract Amount** \$876,890.99  
**Funds Available** \$656,990.29  
**Percent Complete** 25.08%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010941	\$900,456.46	\$876,890.99	\$656,990.29	27.04%	\$13,544.00

Chief Engineer

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Pay Period: 06/02/2018

to 06/29/2018

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

Federal State Project Number: 0010941

	Total to Date	Prev to Date	This Estimate
Participating	\$180,664.65	\$169,829.45	\$10,835.20
Non-Participating	\$45,166.12	\$42,457.32	\$2,708.80
<b>Total Earnings</b>	<b>\$225,830.77</b>	<b>\$212,286.77</b>	<b>\$13,544.00</b>
Stockpiled Materials	\$17,635.40	\$17,635.40	\$0.00
<b>Gross Earnings</b>	<b>\$243,466.17</b>	<b>\$229,922.17</b>	<b>\$13,544.00</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>\$243,466.17</b>	<b>\$229,922.17</b>	

<b>Total Payable:</b>	<b>\$13,544.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0025	150-1000	TRAFFIC CONTROL -	LS	1.000 24080.250	.336 .169 .505	\$4,069.56	\$12,160.53
		0010941					
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	113.000 77.540	.000 104.970 104.970	\$8,139.37	\$8,139.37
<b>Category Amount:</b>						\$12,208.93	\$20,299.90
<b>Category Number: 0020 EROSION</b>							
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,764.000 3.430	2,112.000 29.250 2,141.250	\$100.33	\$7,344.49
0244	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		11.000 159.130	.000 5.250 5.250	\$835.43	\$835.43
0294	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 399.310	4.000 1.000 5.000	\$399.31	\$1,996.55
<b>Category Amount:</b>						\$1,335.07	\$10,176.47
<b>Project Total Amount:</b>						\$13,544.00	\$225,830.77