

Estimate Summary By Project

Contract ID: B1CBA1701576-0

Estimate Number: 0010

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 600 Days
Elapsed Calender Days: 600 Days
Percent Time: 100.00

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: 04/30/2019

MARIETTA GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,130,373.44
Original Contract Amount \$876,890.99
Funds Available \$370,261.43
Percent Complete 67.24%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010941	\$1,130,373.44	\$876,890.99	\$370,261.43	67.24%	\$244,684.44

Chief Engineer

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Pay Period: 04/01/2019

to 04/30/2019

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

Federal State Project Number: 0010941

	Total to Date	Prev to Date	This Estimate
Participating	\$608,089.66	\$412,342.10	\$195,747.56
Non-Participating	\$152,022.35	\$103,085.47	\$48,936.88
Total Earnings	\$760,112.01	\$515,427.57	\$244,684.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$760,112.01	\$515,427.57	\$244,684.44
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:	\$760,112.01	\$515,427.57	

Total Payable:	\$244,684.44
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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	113.000 77.540	320.990 274.450 595.440	\$21,280.85	\$46,170.42
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,502.000 87.080	.000 1,659.100 1,659.100	\$144,474.43	\$144,474.43
0054	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		26.000 205.280	.000 .000 .000	\$0.00	\$0.00
0059	413-0750	TACK COAT	GL	292.000 3.260	.000 856.000 856.000	\$2,790.56	\$2,790.56
0069	441-0104	CONC SIDEWALK, 4 IN	SY	1,267.000 38.160	699.306 832.044 1,531.350	\$31,750.80	\$58,436.32
0074	441-0108	CONC SIDEWALK, 8 IN	SY	48.000 69.960	.000 58.445 58.445	\$4,088.81	\$4,088.81
0099	634-1200	RIGHT OF WAY MARKERS	EA	48.000 142.210	.000 46.000 46.000	\$6,541.66	\$6,541.66

Category Amount: \$210,927.11 \$262,502.20

Category Number: 0040 SIGNAL

0129	647-2120	PULL BOX, PB-2	EA	8.000 466.710	4.000 4.000 8.000	\$1,866.84	\$3,733.68
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Category Amount: \$1,866.84 \$3,733.68

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Category Number: 0050 SIGNING & MARKING							
0139	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 90.100	.000 6.000 6.000	\$540.60	\$540.60
0144	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		1,976.000 0.550	.000 2,595.000 2,595.000	\$1,427.25	\$1,427.25
0149	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		1,818.000 0.550	.000 2,084.000 2,084.000	\$1,146.20	\$1,146.20
0154	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		168.000 5.300	.000 75.000 75.000	\$397.50	\$397.50
0159	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		1,040.000 2.170	.000 698.000 698.000	\$1,514.66	\$1,514.66
0164	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		185.000 4.820	.000 171.333 171.333	\$825.83	\$825.83
0169	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		100.000 0.530	.000 90.000 90.000	\$47.70	\$47.70
0174	654-1001	RAISED PVMT MARKERS TP 1	EA	44.000 5.250	.000 100.000 100.000	\$525.00	\$525.00

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Category Number: 0050 SIGNING & MARKING							
0179	654-1003	RAISED PVMT MARKERS TP 3	EA	23.000 5.250	.000 25.000 25.000	\$131.25	\$131.25
Category Amount:						\$6,555.99	\$6,555.99
Category Number: 0020 EROSION							
0209	163-0240	MULCH	TN	15.000 482.300	24.189 3.500 27.689	\$1,688.05	\$13,354.40
0224	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	35.000 36.840	.000 40.067 40.067	\$1,476.07	\$1,476.07
Category Amount:						\$3,164.12	\$14,830.47
Category Number: 0030 DRAINAGE							
0269	668-1100	CATCH BASIN, GP 1	EA	8.000 3273.280	6.000 2.000 8.000	\$6,546.56	\$26,186.24
0274	441-0300	CONC SPILLWAY, SPCL DES	EA	3.000 2650.000	2.000 1.000 3.000	\$2,650.00	\$7,950.00
Category Amount:						\$9,196.56	\$34,136.24
Category Number: 0010 ROADWAY							
0284	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,180.000 23.320	1,925.000 27.500 1,952.500	\$641.30	\$45,532.30
Category Amount:						\$641.30	\$45,532.30

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Category Number: 0020 EROSION							
0299	603-7000	PLASTIC FILTER FABRIC	SY	32.000 5.160	.000 40.067 40.067	\$206.75	\$206.75
Category Amount:						\$206.75	\$206.75
Category Number: 0040 SIGNAL							
0309	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		1.000 7845.120	.000 1.000 1.000	\$7,845.12	\$7,845.12
0319	647-2130	PULL BOX, PB-3	EA	3.000 621.360	1.000 2.000 3.000	\$1,242.72	\$1,864.08
Category Amount:						\$9,087.84	\$9,709.20
Category Number: 0010 ROADWAY							
9015	611-8050	ADJUST MANHOLE TO GRADE	EA	.000 3037.930	.000 1.000 1.000	\$3,037.93	\$3,037.93
		Adjust Manhole to Grade					
Category Amount:						\$3,037.93	\$3,037.93
Project Total Amount:						\$244,684.44	\$760,112.01