

Estimate Summary By Project

Contract ID: B14337-12-000-0

Estimate Number: 0014

Pay Period: 12/06/2013

to 12/23/2013

Contract Location: INTERSECTION IMPROVEMENTS ON SR 140 AT COX RD (CF)

Time Allowed: 293 Days
Elapsed Calender Days: 486 Days
Percent Time: 165.87

District: 7 Area: 02

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

Date Let: 05/18/2012
Date Awarded: 06/01/2012
Date Contract Executed: 07/06/2012
Date Notice to Proceed: 07/12/2012
Date Work Began: 09/11/2012
Date Time Stopped: 11/09/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2013

MARIETTA GA 30060-7911
Phone:

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$774,243.98
Original Contract Amount \$586,244.19
Funds Available \$90,878.57
Percent Complete 92.03%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007062.01000	\$774,243.98	\$586,244.19	\$90,878.57	88.26%	\$5,406.46

Chief Engineer

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to 12/23/2013

Project Number: 0007062.01000 SR 140 - 0.312 MI INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0007-00(062)

	Total to Date	Prev to Date	This Estimate
Participating	\$641,257.62	\$639,925.20	\$1,332.42
Non-Participating	\$71,250.79	\$71,102.75	\$148.04
Total Earnings	\$712,508.41	\$711,027.95	\$1,480.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$712,508.41	\$711,027.95	\$1,480.46
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	(\$29,143.00)	(\$33,069.00)	\$3,926.00
Total:	\$683,365.41	\$677,958.95	
		Total Payable:	\$5,406.46

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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							
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		107.000 104.270	2,137.520 .000 2,137.520	\$0.00	\$222,879.21
0045	413-1000	BITUM TACK COAT	GL	1,119.000 2.750	1,958.000 .000 1,958.000	\$0.00	\$5,384.50
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	200.000 16.800	533.333 .000 533.333	\$0.00	\$8,959.99
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	124.000 46.450	171.442 .000 171.442	\$0.00	\$7,963.48
0070	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	240.000 16.070	267.800 .000 267.800	\$0.00	\$4,303.55
0080	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	112.000 71.500	128.000 .000 128.000	\$0.00	\$9,152.00
Category Amount:						\$0.00	\$258,642.73

Category Number: 0020 SIGNING AND MARKING

0120	615-1200	DIRECTIONAL BORE - 5 IN	LF	199.000 16.280	345.000 .000 345.000	\$0.00	\$5,616.60
0125	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		72.000 20.900	83.200 .000 83.200	\$0.00	\$1,738.88

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Category Number: 0020 SIGNING AND MARKING							
0130	636-2070	GALV STEEL POSTS, TP 7	LF	96.000 8.400	135.000 .000 135.000	\$0.00	\$1,134.00
0145	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		9.000 63.000	10.000 .000 10.000	\$0.00	\$630.00
0180	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	50.000 3.150	85.570 .000 85.570	\$0.00	\$269.55
0200	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	199.000 2.100	400.000 .000 400.000	\$0.00	\$840.00

Category Amount: \$0.00 \$10,229.03

Category Number: 0030 EROSION CONTROL							
0230	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 525.000	2.250 .750 3.000	\$393.75	\$1,575.00
0255	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 52.500	4.000 .000 4.000	\$0.00	\$210.00
0275	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	9.000 55.000	15.889 .000 15.889	\$0.00	\$873.90
0280	603-7000	PLASTIC FILTER FABRIC	SY	9.000 5.000	15.111 .000 15.111	\$0.00	\$75.56

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Category Number: 0030 EROSION CONTROL							
0285	700-6910	PERMANENT GRASSING	AC	2.000 714.000	.000 1.522 1.522	\$1,086.71	\$1,086.71
0305	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,000.000 0.890	2,026.852 .000 2,026.852	\$0.00	\$1,803.90
Category Amount:						\$1,480.46	\$5,625.07
Category Number: 0010 ROADWAY							
9050	550-2108	SIDE DRAIN PIPE, 8 IN, H 1-10	LF	.000 24.070	60.000 .000 60.000	\$0.00	\$1,444.20
		Driveway pipe					
9070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 165.000	32.000 .000 32.000	\$0.00	\$5,280.00
Category Amount:						\$0.00	\$6,724.20
Project Total Amount:						\$1,480.46	\$712,508.41