

Estimate Summary By Project

Contract ID: B14337-12-000-0

Estimate Number: 0019

Pay Period: 11/21/2015

to 07/12/2017

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

Time Allowed: 487 Days
Elapsed Calender Days: 486 Days
Percent Time: 99.79

District: 7 Area: 02

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

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: 11/10/2013

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$772,764.23
Original Contract Amount \$586,244.19
Funds Available \$33,278.78
Percent Complete 95.69%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007062.01000	\$772,764.23	\$586,244.19	\$33,278.78	95.69%	\$59.39

Chief Engineer

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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	\$665,536.96	\$665,483.51	\$53.45
Non-Participating	\$73,948.49	\$73,942.55	\$5.94
Total Earnings	\$739,485.45	\$739,426.06	\$59.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$739,485.45	\$739,426.06	\$59.39
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:	\$739,485.45	\$739,426.06	

Total Payable:	\$59.39
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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
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		663.000 79.640	668.680 .000 668.680	\$0.00	\$53,253.68
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
0065	441-0748	CONCRETE MEDIAN, 6 IN	SY	85.000 39.770	88.829 .000 88.829	\$0.00	\$3,532.73
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

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Category Number: 0010 ROADWAY							
0095	641-1200	GUARDRAIL, TP W	LF	260.000 17.850	262.500 .000 262.500	\$0.00	\$4,685.63
Category Amount:						\$0.00	\$320,114.77
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	80.800 .000 80.800	\$0.00	\$1,688.72
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
0155	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		4,050.000 0.420	4,054.000 .000 4,054.000	\$0.00	\$1,702.68
0160	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		6,000.000 0.420	6,005.000 .000 6,005.000	\$0.00	\$2,522.10
0165	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		70.000 6.300	73.000 .000 73.000	\$0.00	\$459.90

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Category Number: 0020 SIGNING AND MARKING							
0170	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,300.000 2.100	1,303.020 .000 1,303.020	\$0.00	\$2,736.34
0175	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		200.000 0.290	201.000 .000 201.000	\$0.00	\$58.29
0180	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	50.000 3.150	85.570 .000 85.570	\$0.00	\$269.55
0185	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	450.000 3.150	468.880 .000 468.880	\$0.00	\$1,476.97
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 \$19,135.15

Category Number: 0030 EROSION CONTROL							
0215	163-0300	CONSTRUCTION EXIT	EA	6.000 1260.000	6.938 .047 6.985	\$59.22	\$8,801.10
0225	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		600.000 2.780	.000 .062 .062	\$0.17	\$0.17
0230	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 525.000	3.000 .000 3.000	\$0.00	\$1,575.00

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Category Number: 0030 EROSION CONTROL							
0255	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 52.500	4.000 .000 4.000	\$0.00	\$210.00
0270	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,000.000 2.360	2,223.000 .000 2,223.000	\$0.00	\$5,246.28
0275	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	9.000 55.000	19.889 .000 19.889	\$0.00	\$1,093.90
0280	603-7000	PLASTIC FILTER FABRIC	SY	9.000 5.000	15.111 .000 15.111	\$0.00	\$75.56
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:						\$59.39	\$18,805.91
Category Number: 0010 ROADWAY							
9050	550-2108	SIDE DRAIN PIPE, 8 IN, H 1-10 Driveway pipe	LF	.000 24.070	60.000 .000 60.000	\$0.00	\$1,444.20
9070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 165.000	36.500 .000 36.500	\$0.00	\$6,022.50
Category Amount:						\$0.00	\$7,466.70
Project Total Amount:						\$59.39	\$739,485.45