Estimate Summary By Project

Contract ID: B14741-14-000-0 **Estimate Number:** 0008 **Pay Period:** 04/23/2016 **to** 05/26/2016

Contract Location:
SR 280 (SOUTH COBB DR) AT I-285/SR 407.

Time Allowed: 327 **Days**
Elapsed Calender Days: 227 **Days**
Percent Time: 69.42

District: 7 **Area:** 02

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

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

Date Let: 02/21/2014
Date Awarded: 03/07/2014
Date Contract Executed: 04/02/2014
Date Notice to Proceed: 04/08/2014
Date Work Began: 05/28/2014
Date Time Stopped: 11/20/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2015

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount $206,981.38
Original Contract Amount $206,981.38
Funds Available $1,173.69
Percent Complete 99.43%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010363	$206,981.37	$206,981.37	$1,173.68	99.43%	$1,192.29

Chief Engineer

Estimate Summary By Project

Contract ID: B14741-14-000-0 **Estimate Number:** 0008 **Pay Period:** 04/23/2016 **to** 05/26/2016

Project Number: 0010363 SR 280 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0010363

	Total to Date	Prev to Date	This Estimate
Participating	$164,646.15	$163,692.32	$953.83
Non-Participating	$41,161.54	$40,923.08	$238.46
Total Earnings	**$205,807.69**	**$204,615.40**	**$1,192.29**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$205,807.69**	**$204,615.40**	**$1,192.29**
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:	**$205,807.69**	**$204,615.40**	

Total Payable: **$1,192.29**

Estimate Summary By Project

Contract ID: B14741-14-000-0 **Estimate Number:** 0008 **Pay Period:** 04/23/2016 to 05/26/2016

Project Number 0010363

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					
0001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	1,053.980		
				1.000	.000		
					1,053.980	$.00	$1,053.98
		Add Index Item					
		Add Index Item					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	710.000	671.580		
				30.720	20.350		
					691.930	$625.15	$21,256.09
					Category Amount:	$625.15	$22,310.07
Category Number:	0020	ASPHALT					
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	270.000	293.230		
		TL & H LIME		92.910	.000		
					293.230	$.00	$27,244.00
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	94.000	124.980		
		MATL & H LIME		100.390	.000		
					124.980	$.00	$12,546.74
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	130.000	148.850		
		L & H LIME		94.800	.000		
					148.850	$.00	$14,110.98
0040	413-1000	BITUM TACK COAT	GL	85.000	230.000		
				3.100	.000		
					230.000	$.00	$713.00
					Category Amount:	$0.00	$54,614.72
Category Number:	0030	EROSION CONTROL					
0105	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	2.000	.000		
				116.190	1.000		
					1.000	$116.19	$116.19

Estimate Summary By Project

Contract ID: B14741-14-000-0 **Estimate Number:** 0008 **Pay Period:** 04/23/2016 to 05/26/2016

Project Number 0010363

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 EROSION CONTROL						
0149	700-9300	SOD	SY	320.000	106.667		
				5.190	86.889		
					193.556	$450.95	$1,004.56
					Category Amount:	$567.14	$1,120.75
Category Number:	0040 SIGNING AND MARKING						
0235	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI'	GLF	140.000	153.000		
				0.270	.000		
					153.000	$.00	$41.31
0245	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	200.000	270.000		
				2.160	.000		
					270.000	$.00	$583.20
					Category Amount:	$0.00	$624.51
Category Number:	0010 ROADWAY						
0255	682-9950	DIRECTIONAL BORE -	LF	200.000	270.000		
				15.950	.000		
					270.000	$.00	$4,306.50
		3 IN					
					Category Amount:	$0.00	$4,306.50
					Project Total Amount:	$1,192.29	$205,807.69