

Rpt-ID: RCPESPRJ

Georgia

Date: 10/06/2017

User: 01009185

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0004

Pay Period: 11/05/2016  
to 10/06/2017

Contract Location:

SR 6 (CAMPCREEK PKWY) AT N COMMERCE DR (CR 6396).

Time Allowed: 193 Days

Elapsed Calender Days: 166 Days

Percent Time: 86.01

District: 7

Area: 03

Contractor:

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

Date Let: 02/19/2016

Date Awarded: 02/19/2016

Date Contract Executed: 04/19/2016

Date Notice to Proceed: 04/22/2016

Date Work Began: 08/02/2016

Date Time Stopped: 10/04/2016

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/31/2016

MARIETTA

GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$637,670.27

Original Contract Amount \$598,818.18

Funds Available \$147,379.72

Percent Complete 76.89%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012832	\$637,670.27	\$598,818.18	\$147,379.72	76.89%	\$8,563.45

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0004

Pay Period: 11/05/2016  
to 10/06/2017

Project Number: 0012832 SR 6 - INTERS IMPROV

Federal State Project Number: 0012832

	Total to Date	Prev to Date	This Estimate
Participating	\$392,232.45	\$385,381.69	\$6,850.76
Non-Participating	\$98,058.10	\$96,345.41	\$1,712.69
Total Earnings	<b>\$490,290.55</b>	<b>\$481,727.10</b>	<b>\$8,563.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$490,290.55</b>	<b>\$481,727.10</b>	<b>\$8,563.45</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
Total:	<b>\$490,290.55</b>	<b>\$481,727.10</b>	

Total Payable: **\$8,563.45**

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## Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0004

Pay Period: 11/05/2016  
to 10/06/2017

Project Number 0012832

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	.907		
				40710.230	.093		
					1.000	\$3,786.05	\$40,710.23
		0012832					
<b>Category Amount:</b>						\$3,786.05	\$40,710.23
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
9015	004-0022	EXTRA WORK -	LS	.000	.000		
				2050.380	1.000		
					1.000	\$2,050.38	\$2,050.38
		Thermoplastic Striping					
<b>Category Amount:</b>						\$2,050.38	\$2,050.38
<b>Category Number: 0010 ROADWAY</b>							
9020	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				3631.400	.093		
					.093	\$337.72	\$337.72
		TRAFFIC CONTROL					
9025	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	.000	.000		
				134.240	10.000		
					10.000	\$1,342.40	\$1,342.40
		CONC CURB & GUTTER, 8 IN X 30 IN, TP 7					
<b>Category Amount:</b>						\$1,680.12	\$1,680.12
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
9040	654-1010	RAISED PVMT MARKERS TP 10	EA	.000	.000		
				55.100	19.000		
					19.000	\$1,046.90	\$1,046.90
		RAISED PVMT MARKERS TP 10					
<b>Category Amount:</b>						\$1,046.90	\$1,046.90
<b>Project Total Amount:</b>						\$8,563.45	\$490,290.55