Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA2201350-0 **Estimate Number:** 0013 **Pay Period:** 10/01/2023 **to** 10/31/2023

Contract Location:
SR 14 AT SR 41. (E)

Time Allowed: 1012 **Days**
Elapsed Calender Days: 495 **Days**
Percent Time: 48.91

District: 3 **Area:** 05

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

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

Date Let: 03/18/2022
Date Awarded: 04/01/2022
Date Contract Executed: 04/12/2022
Date Notice to Proceed: 06/24/2022
Date Work Began: 08/24/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2025

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount	$3,124,784.05
Original Contract Amount	$3,044,718.15
Funds Available	$1,963,152.77
Percent Complete	37.17%

Counties:
Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009967	$3,124,784.05	$3,044,718.15	$1,963,152.77	37.17%	$247,596.72

Chief Engineer

Contract ID: B1CBA2201350-0 **Estimate Number:** 0013 **Pay Period:** 10/01/2023 **to** 10/31/2023

Project Number: 0009967 SR 14 - CNST OF A ROUNDABOUT

Federal State Project Number: 0009967

	Total to Date	Prev to Date	This Estimate
Participating	$1,045,468.20	$822,631.16	$222,837.04
Non-Participating	$116,163.08	$91,403.40	$24,759.68
Total Earnings	**$1,161,631.28**	**$914,034.56**	**$247,596.72**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,161,631.28**	**$914,034.56**	**$247,596.72**
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:	**$1,161,631.28**	**$914,034.56**	

Total Payable: **$247,596.72**

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Project Number 0009967

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:		0100 ROADWAY					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.500		
				829204.110	.200		
					.700	$165,840.82	$580,442.88
		0009967					
				Category Amount:		$165,840.82	$580,442.88
Category Number:		0110 Pavement					
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,341.000	198.400		
		L & H LIME		127.730	.000		
					198.400	$.00	$25,341.63
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	701.000	76.520		
		TL & H LIME		140.720	.000		
					76.520	$.00	$10,767.89
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,648.000	2,398.730		
				41.250	638.930		
					3,037.660	$26,355.86	$125,303.48
0085	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	316.000	45.000		
				348.800	.000		
					45.000	$.00	$15,696.00
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,735.000	.000		
				34.300	387.000		
					387.000	$13,274.10	$13,274.10
				Category Amount:		$39,629.96	$190,383.10
Category Number:		0200 Drainage					
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	501.000	146.000		
				69.730	280.000		
					426.000	$19,524.40	$29,704.98
0150	668-1100	CATCH BASIN, GP 1	EA	5.000	.000		
				4621.530	2.000		
					2.000	$9,243.06	$9,243.06

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Category Number:	0200	Drainage					
0155	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	1.000		
				4197.170	.500		
					1.500	$2,098.59	$6,295.76
0175	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000	1.000		
				1026.450	1.000		
					2.000	$1,026.45	$2,052.90
0185	668-2100	DROP INLET, GP 1	EA	2.000	2.000		
				4197.170	.000		
					2.000	$.00	$8,394.34
					Category Amount:	$31,892.50	$55,691.04
Category Number:	0300	Temporary Erosion Control					
0245	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	12.000		
				296.780	1.000		
					13.000	$296.78	$3,858.14
0255	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,295.000	1,257.000		
				1.740	40.000		
					1,297.000	$69.60	$2,256.78
					Category Amount:	$366.38	$6,114.92
Category Number:	0110	Pavement					
0475	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	174.000	61.580		
		L BITUM MATL & H LIME		166.600	.000		
					61.580	$.00	$10,259.23
0480	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	773.000	289.800		
				131.560	.000		
					289.800	$.00	$38,126.09
					Category Amount:	$0.00	$48,385.32

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Category Number: 0100 ROADWAY							
0555	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	147.000	.000		
				26.740	145.000		
					145.000	$3,877.30	$3,877.30
0560	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	283.000	.000		
				26.740	224.000		
					224.000	$5,989.76	$5,989.76
					Category Amount:	$9,867.06	$9,867.06
					Project Total Amount:	$247,596.72	$1,161,631.28