

Estimate Summary By Project

Contract ID: B14224-12-000-0

Estimate Number: 0017

Pay Period: 10/01/2014

to 04/17/2015

Contract Location: INTERSECTION IMPROVEMENTS ON SR 53 AT THOMPSON
Time Allowed: 502 Days
Elapsed Calender Days: 503 Days
Percent Time: 100.20

District: 1 Area: 04

Contractor: BALDWIN PAVING CO., INC.
 1014 KENMILL DR., N.W.
 MARIETTA GA 30060-7911
Phone:
Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Date Let: 04/20/2012
Date Awarded: 05/04/2012
Date Contract Executed: 06/08/2012
Date Notice to Proceed: 06/14/2012
Date Work Began: 08/13/2012
Date Time Stopped: 10/29/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/28/2013

Current Contract Amount \$3,041,714.70
Original Contract Amount \$2,731,417.62
Funds Available \$390,932.80
Percent Complete 87.16%

Counties: Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001769.01000	\$3,041,714.70	\$2,731,417.62	\$390,932.81	87.15%	\$39,491.00

Chief Engineer

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Pay Period: 10/01/2014
to 04/17/2015

Project Number: 0001769.01000 SR 53 - 0.540 MI INTERSECTION IMPROVEMENTS

Federal State Project Number: STP00-0001-00(769)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,120,938.32	\$2,120,938.32	\$0.00
Non-Participating	\$530,234.57	\$530,234.57	\$0.00
Total Earnings	\$2,651,172.89	\$2,651,172.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,651,172.89	\$2,651,172.89	\$0.00
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	(\$391.00)	(\$39,882.00)	\$39,491.00
Total:	\$2,650,781.89	\$2,611,290.89	

Total Payable:	\$39,491.00
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Category Number: 0010 ROADWAY							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	12,743.000 15.670	13,897.370 .000 13,897.370	\$0.00	\$217,771.79
0025	318-3000	AGGR SURF CRS	TN	760.000 15.630	982.130 .000 982.130	\$0.00	\$15,350.69
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		7,234.000 67.690	7,251.100 .000 7,251.100	\$0.00	\$490,826.96
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,630.000 65.830	3,938.410 .000 3,938.410	\$0.00	\$259,265.53
0050	413-1000	BITUM TACK COAT	GL	1,904.000 3.540	5,482.000 .000 5,482.000	\$0.00	\$19,406.28
0075	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	357.000 13.290	573.960 .000 573.960	\$0.00	\$7,627.93
0095	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	6.000 140.410	17.381 .000 17.381	\$0.00	\$2,440.47
0120	615-1000	JACK OR BORE PIPE - STEEL, 18 IN DIA, 1/2 IN THK	LF	83.000 176.400	84.000 .000 84.000	\$0.00	\$14,817.60
0135	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	113.000 557.240	113.400 .000 113.400	\$0.00	\$63,191.02

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Category Number: 0010 ROADWAY							
0140	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	182.000 350.700	186.700 .000 186.700	\$0.00	\$65,475.69
0155	634-1200	RIGHT OF WAY MARKERS	EA	62.000 115.300	71.000 .000 71.000	\$0.00	\$8,186.30
0180	643-1132	CH LK FENCE, ZC COAT, 4 FT, 9 GA	LF	45.000 27.140	64.000 .000 64.000	\$0.00	\$1,736.96
0190	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,346.000 0.790	1,355.500 .000 1,355.500	\$0.00	\$1,070.85
Category Amount:						\$0.00	\$1,167,168.07
Category Number: 0020 DRAINAGE							
0200	550-1120	STORM DRAIN PIPE, 12 IN, H 1-10	LF	88.000 21.160	93.000 .000 93.000	\$0.00	\$1,967.88
0220	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	114.000 35.750	228.900 .000 228.900	\$0.00	\$8,183.18
0245	600-0001	FLOWABLE FILL	CY	20.000 196.510	21.000 .000 21.000	\$0.00	\$4,126.71
Category Amount:						\$0.00	\$14,277.77
Category Number: 0030 EROSION CONTROL							
0305	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		3.000 203.290	7.000 .000 7.000	\$0.00	\$1,423.03

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Category Number: 0030 EROSION CONTROL							
0310	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		212.000 3.120	819.900 .000 819.900	\$0.00	\$2,558.09
0335	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		13.000 291.050	24.000 .000 24.000	\$0.00	\$6,985.20
0350	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		136.000 1.050	1,066.300 .000 1,066.300	\$0.00	\$1,119.62
0365	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2 EA		3.000 147.000	14.000 .000 14.000	\$0.00	\$2,058.00
0390	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		8.000 33.180	14.000 .000 14.000	\$0.00	\$464.52
0395	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		13.000 108.830	25.000 .000 25.000	\$0.00	\$2,720.75
0415	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN SY		515.000 59.850	639.754 .000 639.754	\$0.00	\$38,289.28
0420	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN SY		97.000 37.950	356.800 .000 356.800	\$0.00	\$13,540.56
0425	603-7000	PLASTIC FILTER FABRIC SY		612.000 4.110	989.110 .000 989.110	\$0.00	\$4,065.24

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Category Number: 0030 EROSION CONTROL							
0450	716-2000	EROSION CONTROL MATS, SLOPES	SY	10,830.000	12,032.837		
				0.820	.000		
					12,032.837	\$0.00	\$9,866.93
Category Amount:						\$0.00	\$83,091.22
Category Number: 0040 SIGNING & MARKING							
0485	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		10,009.000	10,106.000		
				0.400	.000		
					10,106.000	\$0.00	\$4,042.40
0490	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		11,801.000	12,924.000		
				0.400	.000		
					12,924.000	\$0.00	\$5,169.60
0500	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		551.000	712.000		
				0.190	.000		
					712.000	\$0.00	\$135.28
0510	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	177.000	268.917		
				3.150	.000		
					268.917	\$0.00	\$847.09
0520	654-1001	RAISED PVMT MARKERS TP 1	EA	156.000	290.000		
				3.620	.000		
					290.000	\$0.00	\$1,049.80
0525	654-1003	RAISED PVMT MARKERS TP 3	EA	76.000	77.000		
				3.620	.000		
					77.000	\$0.00	\$278.74
Category Amount:						\$0.00	\$11,522.91

Rpt-ID: RCPEsprj

Georgia

Date: 04/20/2015

User: krender

Department of Transportation

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9050	210-0250	UNDERCUT EXCAVATION	CY	.000	750.000		
				7.500	.000		
		Undercut Excavation			750.000	\$0.00	\$5,625.00
Category Amount:						\$0.00	\$5,625.00
Project Total Amount:						\$0.00	\$2,651,172.89