

Estimate Summary By Project

Contract ID: B14459-12-000-0

Estimate Number: 0006

Pay Period: 10/01/2013

to 10/03/2014

Contract Location:

SR 3 BEGINNING AT MARIETTA ST AND EXTENDING TO I-75

Time Allowed: 305 Days
Elapsed Calender Days: 304 Days
Percent Time: 99.67

District: 7

Area: 04

Contractor:

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

Date Let: 12/14/2012
Date Awarded: 12/28/2012
Date Contract Executed: 01/25/2013
Date Notice to Proceed: 01/30/2013
Date Work Began: 05/15/2013
Date Time Stopped: 11/29/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2013

MARIETTA GA 30060-7911
Phone:

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$896,872.15
Original Contract Amount \$848,029.03
Funds Available \$95,841.56
Percent Complete 89.31%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004537	\$896,872.15	\$848,029.03	\$95,841.56	89.31%	\$46,540.63

Chief Engineer

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Contract ID: B14459-12-000-0

Estimate Number: 0006

Pay Period: 10/01/2013

to 10/03/2014

Project Number: M004537 SR 3/US 41 - MILLING & PLMX RESF

Federal State Project Number: M004537

	Total to Date	Prev to Date	This Estimate
Participating	\$640,824.48	\$603,591.98	\$37,232.50
Non-Participating	\$160,206.11	\$150,897.98	\$9,308.13
Total Earnings	\$801,030.59	\$754,489.96	\$46,540.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$801,030.59	\$754,489.96	\$46,540.63
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:	\$801,030.59	\$754,489.96	

Total Payable:	\$46,540.63
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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							
0007	150-1000	TRAFFIC CONTROL -	LS	.000 16000.000	.000 1.000 1.000	\$16,000.00	\$16,000.00
		Supplemental Agreement No 1 CO #2					
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		4,160.000 82.620	4,517.010 .000 4,517.010	\$0.00	\$373,195.37
0031	611-3010	RECONSTR DROP INLET, GROUP 1	EA	.000 1257.750	.000 10.000 10.000	\$12,577.50	\$12,577.50
		CO #2					
0032	611-8000	ADJUST CATCH BASIN TO GRADE	EA	.000 1154.890	.000 2.000 2.000	\$2,309.78	\$2,309.78
		CO #2					
0033	611-8040	ADJUST DROP INLET TO GRADE	EA	.000 792.190	.000 10.000 10.000	\$7,921.90	\$7,921.90
		CO #2					
0034	636-4104	PLASTIC FLEXIBLE DELINEATOR, TP 2B	EA	.000 95.450	.000 81.000 81.000	\$7,731.45	\$7,731.45
		CO #2					
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		30.000 68.250	33.000 .000 33.000	\$0.00	\$2,252.25
		CO #2					
0050	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 78.750	3.000 .000 3.000	\$0.00	\$236.25
		CO #2					
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		650.000 2.100	6,383.000 .000 6,383.000	\$0.00	\$13,404.30

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Category Number: 0010 ROADWAY							
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	256.000 3.150	967.593 .000 967.593	\$0.00	\$3,047.92
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	600.000 3.150	749.373 .000 749.373	\$0.00	\$2,360.52
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	200.000 3.150	369.000 .000 369.000	\$0.00	\$1,162.35
0115	413-1000	BITUM TACK COAT	GL	4,060.000 2.650	4,233.000 .000 4,233.000	\$0.00	\$11,217.45
0125	654-1010	RAISED PVMT MARKERS TP 10	EA	40.000 31.500	60.000 .000 60.000	\$0.00	\$1,890.00
Category Amount:						\$46,540.63	\$455,307.04
Project Total Amount:						\$46,540.63	\$801,030.59