

Estimate Summary By Project

Contract ID: B14591-13-000-0

Estimate Number: 0006

Pay Period: 04/01/2014

to 06/02/2014

Contract Location:
US 19/41/SR 3 AT I-75/SR 401;

Time Allowed: 232 **Days**
Elapsed Calender Days: 232 **Days**
Percent Time: 100.00

District: 7

Area: 03

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

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/06/2013
Date Notice to Proceed: 08/12/2013
Date Work Began: 09/30/2013
Date Time Stopped: 03/31/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$345,982.87
Original Contract Amount \$334,407.57
Funds Available \$19,686.81
Percent Complete 94.31%

Counties:
Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009723	\$345,982.87	\$334,407.57	\$19,686.81	94.31%	\$31,670.62

Chief Engineer

Estimate Summary By Project

Contract ID: B14591-13-000-0

Estimate Number: 0006

Pay Period: 04/01/2014

to 06/02/2014

Project Number: 0009723 I-75/SR 401 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0009723

	Total to Date	Prev to Date	This Estimate
Participating	\$261,036.85	\$235,700.36	\$25,336.49
Non-Participating	\$65,259.21	\$58,925.08	\$6,334.13
Total Earnings	\$326,296.06	\$294,625.44	\$31,670.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$326,296.06	\$294,625.44	\$31,670.62
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:	\$326,296.06	\$294,625.44	

Total Payable:	\$31,670.62
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12647.520	.786 .214 1.000	\$2,706.57	\$12,647.52
		0009723					
0015	210-0100	GRADING COMPLETE -	LS	1.000 88502.020	.900 .100 1.000	\$8,850.20	\$88,502.02
		PI 0009723					
0023	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		230.000 113.490	252.900 .000 252.900	\$0.00	\$28,701.62
0036	413-1000	BITUM TACK COAT	GL	227.000 2.620	270.000 .000 270.000	\$0.00	\$707.40
0040	441-0104	CONC SIDEWALK, 4 IN	SY	87.000 23.090	110.444 .000 110.444	\$0.00	\$2,550.15
Category Amount:						\$11,556.77	\$133,108.71
Category Number: 0020 DRAINAGE							
0069	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14.000 72.190	16.000 .000 16.000	\$0.00	\$1,155.04
Category Amount:						\$0.00	\$1,155.04
Category Number: 0010 ROADWAY							
0081	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	526.000 30.390	845.368 11.556 856.924	\$351.19	\$26,041.92

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Category Number: 0010 ROADWAY							
0082	603-7000	PLASTIC FILTER FABRIC	SY	526.000 3.720	816.811 .000 816.811	\$0.00	\$3,038.54
Category Amount:						\$351.19	\$29,080.46
Category Number: 0040 SIGNING AND MARKING							
0119	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 124.690	8.000 .000 8.000	\$0.00	\$997.52
0129	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		588.000 0.780	1,025.000 .000 1,025.000	\$0.00	\$799.50
0139	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		37.000 5.900	66.000 .000 66.000	\$0.00	\$389.40
0144	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		308.000 3.010	700.000 .000 700.000	\$0.00	\$2,107.00
0159	654-1003	RAISED PVMT MARKERS TP 3	EA	49.000 6.560	65.000 .000 65.000	\$0.00	\$426.40
0163	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		1.000 689.060	3.000 .000 3.000	\$0.00	\$2,067.18
0174	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		41.000 17.060	52.000 .000 52.000	\$0.00	\$887.12
Category Amount:						\$0.00	\$7,674.12

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Category Number: 0010 ROADWAY							
0199	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	100.000 1.780	140.000 .000 140.000	\$0.00	\$249.20
0200	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		2.000 3958.500	.000 2.000 2.000	\$7,917.00	\$7,917.00
0201	937-6051	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		1.000 5827.500	.000 1.000 1.000	\$5,827.50	\$5,827.50
Category Amount:						\$13,744.50	\$13,993.70
Category Number: 0030 EROSION CONTROL							
0209	163-0240	MULCH	TN	12.000 262.500	6.785 2.323 9.108	\$609.79	\$2,390.85
0254	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	426.000 2.100	507.000 .000 507.000	\$0.00	\$1,064.70
0259	700-6910	PERMANENT GRASSING	AC	1.000 787.500	.000 1.086 1.086	\$855.23	\$855.23
0264	700-7000	AGRICULTURAL LIME	TN	2.000 131.250	.000 1.200 1.200	\$157.50	\$157.50
0274	700-8100	FERTILIZER NITROGEN CONTENT	LB	31.000 3.150	.000 560.000 560.000	\$1,764.00	\$1,764.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/06/2014

User: vepps

Department of Transportation

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Category Number: 0030 EROSION CONTROL							
0279	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	1,346.000	1,346.000		
				1.310	2,008.889		
					3,354.889	\$2,631.64	\$4,394.90
Category Amount:						\$6,018.16	\$10,627.18
Project Total Amount:						\$31,670.62	\$326,296.06