

Estimate Summary By Project

Contract ID: B14591-13-000-0

Estimate Number: 0007

Pay Period: 06/03/2014

to 06/30/2014

**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** \$19,331.91  
**Percent Complete** 94.41%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009723	\$345,982.87	\$334,407.57	\$19,331.91	94.41%	\$354.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B14591-13-000-0

Estimate Number: 0007

Pay Period: 06/03/2014

to 06/30/2014

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

Federal State Project Number: 0009723

	Total to Date	Prev to Date	This Estimate
Participating	\$261,320.77	\$261,036.85	\$283.92
Non-Participating	\$65,330.19	\$65,259.21	\$70.98
<b>Total Earnings</b>	<b>\$326,650.96</b>	<b>\$326,296.06</b>	<b>\$354.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$326,650.96</b>	<b>\$326,296.06</b>	<b>\$354.90</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
<b>Total:</b>	<b>\$326,650.96</b>	<b>\$326,296.06</b>	

<b>Total Payable:</b>	<b>\$354.90</b>
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Project Number 0009723

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>							
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
<b>Category Amount:</b>						\$0.00	\$31,959.17
<b>Category Number: 0020 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$1,155.04
<b>Category Number: 0010 ROADWAY</b>							
0081	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	526.000 30.390	856.924 .000 856.924	\$0.00	\$26,041.92
0082	603-7000	PLASTIC FILTER FABRIC	SY	526.000 3.720	816.811 .000 816.811	\$0.00	\$3,038.54
<b>Category Amount:</b>						\$0.00	\$29,080.46
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0119	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 124.690	8.000 .000 8.000	\$0.00	\$997.52

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
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, THERMOPLASTIC		41.000 17.060	52.000 .000 52.000	\$0.00	\$887.12
<b>Category Amount:</b>						\$0.00	\$7,674.12
<b>Category Number: 0010 ROADWAY</b>							
0199	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	100.000 1.780	140.000 .000 140.000	\$0.00	\$249.20
<b>Category Amount:</b>						\$0.00	\$249.20
<b>Category Number: 0030 EROSION CONTROL</b>							
0254	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	426.000 2.100	507.000 169.000 676.000	\$354.90	\$1,419.60

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<b>Category Number:</b> 0030 EROSION CONTROL							
0259	700-6910	PERMANENT GRASSING	AC	1.000 787.500	1.086 .000 1.086	\$0.00	\$855.23
0274	700-8100	FERTILIZER NITROGEN CONTENT	LB	31.000 3.150	560.000 .000 560.000	\$0.00	\$1,764.00
0279	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	1,346.000 1.310	3,354.889 .000 3,354.889	\$0.00	\$4,394.90
<b>Category Amount:</b>						\$354.90	\$8,433.73
<b>Project Total Amount:</b>						\$354.90	\$326,650.96