

Estimate Summary By Project

Contract ID: B14668-13-000-0

Estimate Number: 0008

Pay Period: 10/01/2014

to 10/24/2014

Contract Location:

AT VARIOUS LOCATIONS ON SR 20 AND ON SR 140

Time Allowed: 360 **Days**

Elapsed Calender Days: 359 **Days**

Percent Time: 99.72

District: 6

Area: 01

Contractor:

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

Date Let: 09/20/2013

Date Awarded: 10/04/2013

Date Contract Executed: 10/28/2013

Date Notice to Proceed: 10/31/2013

MARIETTA GA 30060-7911

Date Work Began: 03/24/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/25/2014

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$4,218,938.64

Original Contract Amount \$4,139,352.54

Funds Available \$363,902.04

Percent Complete 91.37%

Counties:

Cherokee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008947	\$4,218,938.64	\$4,139,352.54	\$363,902.04	91.37%	\$456,400.33

Chief Engineer

Estimate Summary By Project

Contract ID: B14668-13-000-0

Estimate Number: 0008

Pay Period: 10/01/2014

to 10/24/2014

Project Number: 0008947 SR 20/SR 140 - SAFETY IMPROVEMENTS

Federal State Project Number: CSSFT-0008-00(947)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,855,036.60	\$3,398,636.27	\$456,400.33
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,855,036.60	\$3,398,636.27	\$456,400.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,855,036.60	\$3,398,636.27	\$456,400.33
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:	\$3,855,036.60	\$3,398,636.27	

Total Payable:	\$456,400.33
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Project Number 0008947

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 - CSSFT-0008-00(947)	LS	1.000 248913.660	.891 .109 1.000	\$27,131.59	\$248,913.66
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		31.000 298.640	19.234 11.766 31.000	\$3,513.80	\$9,257.84
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		16.000 373.300	9.617 6.383 16.000	\$2,382.77	\$5,972.80
0088	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	125,792.000 21.210	122,601.112 14,037.503 136,638.615	\$297,735.44	\$2,898,105.02
0103	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	43.000 848.400	34.000 7.000 41.000	\$5,938.80	\$34,784.40
0108	641-5005	GUARDRAIL ANCHORAGE, TP 5	EA	7.000 707.000	.000 1.000 1.000	\$707.00	\$707.00
0123	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	51.000 2375.520	36.000 5.000 41.000	\$11,877.60	\$97,396.32
0128	641-1200	GUARDRAIL, TP W	LF	16,883.000 20.930	9,549.000 2,965.500 12,514.500	\$62,067.92	\$261,928.49

Category Amount: \$411,354.92 \$3,557,065.53

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Category Number: 0030 SIGNING AND MARKING							
0148	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		862.000 8.480	.000 100.920 100.920	\$855.80	\$855.80
0153	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,555.000 2.260	.000 970.800 970.800	\$2,194.01	\$2,194.01
0158	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		66.000 1804.260	13.580 9.730 23.310	\$17,555.45	\$42,057.30
0163	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		50.000 1804.260	12.106 7.230 19.336	\$13,044.80	\$34,887.17
0168	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL GLM		17.000 1266.940	1.224 .450 1.674	\$570.12	\$2,120.86
Category Amount:						\$34,220.18	\$82,115.14

Category Number: 0040 EROSION CONTROL							
0208	700-6910	PERMANENT GRASSING	AC	1.000 509.040	1.210 1.235 2.445	\$628.66	\$1,244.60
0213	700-7000	AGRICULTURAL LIME	TN	6.000 113.120	1.700 .540 2.240	\$61.08	\$253.39
0218	700-8000	FERTILIZER MIXED GRADE	TN	1.000 452.480	.545 .250 .795	\$113.12	\$359.72

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Category Number: 0040 EROSION CONTROL							
0228	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	1,750.000	5,856.010		
				0.850	5,976.994		
					11,833.004	\$5,080.44	\$10,058.05
Category Amount:						\$5,883.30	\$11,915.76
Category Number: 0030 SIGNING AND MARKING							
9055	654-1001	RAISED PVMT MARKERS TP 1	EA	.000	.000		
				3.850	1,046.000		
					1,046.000	\$4,027.10	\$4,027.10
		Modify contract to add item for Raised Pvmt Markers, TP 1 Add the Item for Raised Pvmt Markers, TP 1					
9060	654-1002	RAISED PVMT MARKERS TP 2	EA	.000	.000		
				3.850	66.000		
					66.000	\$254.10	\$254.10
		Modify the contract to add the item for RPM's Tp 2 Add the item for Raised PVMT Markers, TP 2					
9085	713-3011	WOOD FIBER BLANKET, TP I, SHOULDERS	SY	.000	.000		
				1.100	600.667		
					600.667	\$660.73	\$660.73
		Modify the contract to add the item for Wood Fib Blk, TP 1 Add the item for Wood Fiber Blanket, TP 1, Shoulders					
Category Amount:						\$4,941.93	\$4,941.93
Project Total Amount:						\$456,400.33	\$3,855,036.60