

Estimate Summary By Project

Contract ID: B14741-14-000-0

Estimate Number: 0002

Pay Period: 07/01/2014

to 08/05/2014

**Contract Location:**  
SR 280 (SOUTH COBB DR) AT I-285/SR 407.

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 120 **Days**  
**Percent Time:** 36.70

**District:** 7                      **Area:** 02

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

**Date Let:** 02/21/2014  
**Date Awarded:** 03/07/2014  
**Date Contract Executed:** 04/02/2014  
**Date Notice to Proceed:** 04/08/2014  
**Date Work Began:** 05/28/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2015

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

**Escrow Agent:**  
**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount**                      \$206,981.38  
**Original Contract Amount**                      \$206,981.38  
**Funds Available**                                      \$116,730.11  
**Percent Complete**                                      43.60%

**Counties:**

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010363	\$206,981.37	\$206,981.37	\$116,730.10	43.60%	\$55,340.23

Chief Engineer

## Estimate Summary By Project

Contract ID: B14741-14-000-0

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to 08/05/2014

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 Project Number: 0010363 SR 280 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0010363

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	Total to Date	Prev to Date	This Estimate
Participating	\$72,201.01	\$27,928.83	\$44,272.18
Non-Participating	\$18,050.26	\$6,982.21	\$11,068.05
<b>Total Earnings</b>	<b>\$90,251.27</b>	<b>\$34,911.04</b>	<b>\$55,340.23</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$90,251.27</b>	<b>\$34,911.04</b>	<b>\$55,340.23</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>\$90,251.27</b>	<b>\$34,911.04</b>	

**Total Payable: \$55,340.23**

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Project Number 0010363

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20655.650	.250 .169 .419	\$3,490.80	\$8,654.72
		0010363					

**Category Amount:** \$3,490.80 \$8,654.72

<b>Category Number: 0020 ASPHALT</b>							
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		270.000 92.910	.000 293.230 293.230	\$27,244.00	\$27,244.00
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		94.000 100.390	.000 91.870 91.870	\$9,222.83	\$9,222.83
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		130.000 94.800	.000 148.850 148.850	\$14,110.98	\$14,110.98
0040	413-1000	BITUM TACK COAT	GL	85.000 3.100	.000 115.000 115.000	\$356.50	\$356.50

**Category Amount:** \$50,934.31 \$50,934.31

<b>Category Number: 0030 EROSION CONTROL</b>							
0125	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,300.000 1.390	270.000 190.000 460.000	\$264.10	\$639.40
0135	700-7000	AGRICULTURAL LIME	TN	.250 226.680	.000 .100 .100	\$22.67	\$22.67
0140	700-8000	FERTILIZER MIXED GRADE	TN	.130 598.030	.000 .125 .125	\$74.75	\$74.75

Rpt-ID: RCPEsprj

Georgia

Date: 08/11/2014

User: vepps

Department of Transportation

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<b>Category Number:</b> 0030 EROSION CONTROL							
0149	700-9300	SOD	SY	320.000	.000		
				5.190	106.667		
					106.667	\$553.60	\$553.60
<b>Category Amount:</b>						\$915.12	\$1,290.42
<b>Project Total Amount:</b>						\$55,340.23	\$90,251.27