

Estimate Summary By Project

Contract ID: B14741-14-000-0

Estimate Number: 0003

Pay Period: 08/06/2014

to 09/08/2014

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

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 154 **Days**  
**Percent Time:** 47.09

**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:**

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

**Current Contract Amount**                      \$206,981.38  
**Original Contract Amount**                      \$206,981.38  
**Funds Available**                                      \$61,637.68  
**Percent Complete**                                      70.22%

**Counties:**  
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010363	\$206,981.37	\$206,981.37	\$61,637.67	70.22%	\$55,092.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B14741-14-000-0

Estimate Number: 0003

Pay Period: 08/06/2014

to 09/08/2014

Project Number: 0010363 SR 280 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0010363

	Total to Date	Prev to Date	This Estimate
Participating	\$116,274.96	\$72,201.01	\$44,073.95
Non-Participating	\$29,068.74	\$18,050.26	\$11,018.48
<b>Total Earnings</b>	<b>\$145,343.70</b>	<b>\$90,251.27</b>	<b>\$55,092.43</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$145,343.70</b>	<b>\$90,251.27</b>	<b>\$55,092.43</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>\$145,343.70</b>	<b>\$90,251.27</b>	

<b>Total Payable:</b>	<b>\$55,092.43</b>
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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	.419 .267 .686	\$5,515.06	\$14,169.78
		0010363					
0010	210-0100	GRADING COMPLETE -	LS	1.000 44860.800	.030 .500 .530	\$22,430.40	\$23,776.22
		0010363					
<b>Category Amount:</b>						\$27,945.46	\$37,946.00
<b>Category Number: 0020 ASPHALT</b>							
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		270.000 92.910	293.230 .000 293.230	\$0.00	\$27,244.00
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		130.000 94.800	148.850 .000 148.850	\$0.00	\$14,110.98
0040	413-1000	BITUM TACK COAT	GL	85.000 3.100	115.000 .000 115.000	\$0.00	\$356.50
<b>Category Amount:</b>						\$0.00	\$41,711.48
<b>Category Number: 0010 ROADWAY</b>							
0045	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	120.000 54.600	.000 120.000 120.000	\$6,552.00	\$6,552.00
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	660.000 18.290	.000 660.000 660.000	\$12,071.40	\$12,071.40

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<b>Category Number: 0010 ROADWAY</b>							
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	7.000 201.870	.000 6.933 6.933	\$1,399.56	\$1,399.56
<b>Category Amount:</b>						\$20,022.96	\$20,022.96
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0170	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		66.000 17.090	.000 66.000 66.000	\$1,127.94	\$1,127.94
0175	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		11.000 17.770	.000 11.000 11.000	\$195.47	\$195.47
0180	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		62.300 20.450	.000 62.300 62.300	\$1,274.04	\$1,274.04
0185	636-2070	GALV STEEL POSTS, TP 7	LF	101.200 6.830	.000 101.200 101.200	\$691.20	\$691.20
0190	636-2080	GALV STEEL POSTS, TP 8	LF	58.000 7.920	.000 58.000 58.000	\$459.36	\$459.36
0195	636-2090	GALV STEEL POSTS, TP 9	LF	24.000 7.750	.000 24.000 24.000	\$186.00	\$186.00
<b>Category Amount:</b>						\$3,934.01	\$3,934.01

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<b>Category Number:</b> 0010 ROADWAY							
0255	682-9950	DIRECTIONAL BORE -	LF	200.000	.000		
				15.950	200.000		
		3 IN			200.000	\$3,190.00	\$3,190.00
<b>Category Amount:</b>						\$3,190.00	\$3,190.00
<b>Project Total Amount:</b>						\$55,092.43	\$145,343.70