

Estimate Summary By Project

Contract ID: B14741-14-000-0

Estimate Number: 0005

Pay Period: 10/01/2014

to 10/30/2014

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

Time Allowed: 327 **Days**
Elapsed Calender Days: 206 **Days**
Percent Time: 63.00

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 \$9,892.31
Percent Complete 95.22%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010363	\$206,981.37	\$206,981.37	\$9,892.30	95.22%	\$7,111.76

Chief Engineer

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Contract ID: B14741-14-000-0

Estimate Number: 0005

Pay Period: 10/01/2014

to 10/30/2014

Project Number: 0010363 SR 280 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0010363

	Total to Date	Prev to Date	This Estimate
Participating	\$157,671.26	\$151,981.84	\$5,689.42
Non-Participating	\$39,417.81	\$37,995.47	\$1,422.34
Total Earnings	\$197,089.07	\$189,977.31	\$7,111.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$197,089.07	\$189,977.31	\$7,111.76
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:	\$197,089.07	\$189,977.31	

Total Payable:	\$7,111.76
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20655.650	.952 .048 1.000	\$991.47	\$20,655.65
		0010363					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	710.000 30.720	641.980 14.800 656.780	\$454.66	\$20,176.28
Category Amount:						\$1,446.13	\$40,831.93
Category Number: 0020 ASPHALT							
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
Category Amount:						\$0.00	\$41,711.48
Category Number: 0010 ROADWAY							
0075	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	12.000 100.370	.000 12.000 12.000	\$1,204.44	\$1,204.44
Category Amount:						\$1,204.44	\$1,204.44
Category Number: 0040 SIGNING AND MARKING							
0205	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 102.520	.000 3.000 3.000	\$307.56	\$307.56

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Category Number: 0040 SIGNING AND MARKING							
0210	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		3.000 108.220	.000 3.000 3.000	\$324.66	\$324.66
0215	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		1,105.000 0.500	.000 782.000 782.000	\$391.00	\$391.00
0220	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		30.000 0.480	.000 30.000 30.000	\$14.40	\$14.40
0225	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		55.000 5.350	.000 55.000 55.000	\$294.25	\$294.25
0230	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		1,620.000 2.050	.000 1,493.000 1,493.000	\$3,060.65	\$3,060.65
0235	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		140.000 0.270	.000 153.000 153.000	\$41.31	\$41.31
0240	654-1003	RAISED PVMT MARKERS TP 3	EA	17.000 3.420	.000 8.000 8.000	\$27.36	\$27.36
0245	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	200.000 2.160	270.000 .000 270.000	\$.00	\$583.20

Category Amount: \$4,461.19 \$5,044.39

Rpt-ID: RCPEsprj

Georgia

Date: 11/06/2014

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0255	682-9950	DIRECTIONAL BORE -	LF	200.000	270.000		
				15.950	.000		
		3 IN			270.000	\$0.00	\$4,306.50
Category Amount:						\$0.00	\$4,306.50
Project Total Amount:						\$7,111.76	\$197,089.07