

Estimate Summary By Project

Contract ID: B14741-14-000-0

Estimate Number: 0006

Pay Period: 10/31/2014
to 09/03/2015

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

Time Allowed: 327 **Days**
Elapsed Calender Days: 227 **Days**
Percent Time: 69.42

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: 11/20/2014
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 \$4,703.26
Percent Complete 97.73%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010363	\$206,981.37	\$206,981.37	\$4,703.25	97.73%	\$5,189.05

Chief Engineer

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Pay Period: 10/31/2014
to 09/03/2015

Project Number: 0010363 SR 280 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0010363

	Total to Date	Prev to Date	This Estimate
Participating	\$161,822.50	\$157,671.26	\$4,151.24
Non-Participating	\$40,455.62	\$39,417.81	\$1,037.81
Total Earnings	\$202,278.12	\$197,089.07	\$5,189.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$202,278.12	\$197,089.07	\$5,189.05
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:	\$202,278.12	\$197,089.07	

Total Payable:	\$5,189.05
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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							
0001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 1,053.980 1,053.980	\$1,053.98	\$1,053.98
		Add Index Item					
		Add Index Item					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	710.000 30.720	656.780 14.800 671.580	\$454.66	\$20,630.94
Category Amount:						\$1,508.64	\$21,684.92
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
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		94.000 100.390	91.870 33.110 124.980	\$3,323.91	\$12,546.74
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	115.000 115.000 230.000	\$356.50	\$713.00
Category Amount:						\$3,680.41	\$54,614.72
Category Number: 0040 SIGNING AND MARKING							
0235	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		140.000 0.270	153.000 .000 153.000	\$0.00	\$41.31

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Category Number: 0040 SIGNING AND MARKING							
0245	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	200.000	270.000		
				2.160	.000		
					270.000	\$0.00	\$583.20
Category Amount:						\$0.00	\$624.51
Category Number: 0010 ROADWAY							
0255	682-9950	DIRECTIONAL BORE - 3 IN	LF	200.000	270.000		
				15.950	.000		
					270.000	\$0.00	\$4,306.50
Category Amount:						\$0.00	\$4,306.50
Project Total Amount:						\$5,189.05	\$202,278.12