

Estimate Summary By Project

Contract ID: B14741-14-000-0

Estimate Number: 0007

Pay Period: 09/04/2015

to 04/22/2016

**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

MARIETTA GA 30060-7911

**Date Work Began:** 05/28/2014

**Phone:** (770)425-9191

**Date Time Stopped:** 11/20/2014

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 02/28/2015

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$206,981.38

**Original Contract Amount** \$206,981.38

**Funds Available** \$2,365.98

**Percent Complete** 98.86%

**Counties:**

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010363	\$206,981.37	\$206,981.37	\$2,365.97	98.86%	\$2,337.28

Chief Engineer

## Estimate Summary By Project

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Pay Period: 09/04/2015

to 04/22/2016

Project Number: 0010363 SR 280 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0010363

	Total to Date	Prev to Date	This Estimate
Participating	\$163,692.32	\$161,822.50	\$1,869.82
Non-Participating	\$40,923.08	\$40,455.62	\$467.46
<b>Total Earnings</b>	<b>\$204,615.40</b>	<b>\$202,278.12</b>	<b>\$2,337.28</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$204,615.40</b>	<b>\$202,278.12</b>	<b>\$2,337.28</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>\$204,615.40</b>	<b>\$202,278.12</b>	

<b>Total Payable:</b>	<b>\$2,337.28</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>							
0001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	1,053.980		
				1.000	.000		
					1,053.980	\$0.00	\$1,053.98
		Add Index Item					
		Add Index Item					
<b>Category Amount:</b>						\$0.00	\$1,053.98
<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
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		94.000 100.390	124.980 .000		
					124.980	\$0.00	\$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	230.000 .000		
					230.000	\$0.00	\$713.00
<b>Category Amount:</b>						\$0.00	\$54,614.72
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0199	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 14607.970	.840 .160 1.000		
						\$2,337.28	\$14,607.97
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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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0245	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	200.000	270.000		
				2.160	.000		
					270.000	\$0.00	\$583.20
<b>Category Amount:</b>						\$2,337.28	\$15,232.48
<b>Category Number: 0010 ROADWAY</b>							
0255	682-9950	DIRECTIONAL BORE -  3 IN	LF	200.000	270.000		
				15.950	.000		
					270.000	\$0.00	\$4,306.50
<b>Category Amount:</b>						\$0.00	\$4,306.50
<b>Project Total Amount:</b>						\$2,337.28	\$204,615.40