

Estimate Summary By Project

Contract ID: B14806-14-000-0

Estimate Number: 0003

Pay Period: 08/01/2015

to 08/31/2015

Contract Location:

SR 324 BEGINNING AT SR 124 AND EXTENDING TO SR 8.

Time Allowed: 307 **Days**

Elapsed Calender Days: 307 **Days**

Percent Time: 100.00

District: 1

Area: 01

Contractor:

BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

Date Let: 09/19/2014

Date Awarded: 10/03/2014

Date Contract Executed: 10/27/2014

Date Notice to Proceed: 10/29/2014

MARIETTA GA 30060-7911

Date Work Began: 06/15/2015

Phone: (770)425-9191

Date Time Stopped: 08/31/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2015

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,031,224.26

Original Contract Amount \$2,031,224.26

Funds Available \$354,213.06

Percent Complete 82.56%

Counties:

Barrow Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004776	\$2,031,224.27	\$2,031,224.27	\$354,213.07	82.56%	\$182,053.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14806-14-000-0

Estimate Number: 0003

Pay Period: 08/01/2015

to 08/31/2015

Project Number: M004776 SR 324- MILLING, PLMX RESF, SS SURF TRT PAV &

Federal State Project Number: M004776

	Total to Date	Prev to Date	This Estimate
Participating	\$1,341,608.97	\$1,195,966.16	\$145,642.81
Non-Participating	\$335,402.23	\$298,991.54	\$36,410.69
Total Earnings	\$1,677,011.20	\$1,494,957.70	\$182,053.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,677,011.20	\$1,494,957.70	\$182,053.50
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:	\$1,677,011.20	\$1,494,957.70	

Total Payable: \$182,053.50

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Project Number M004776

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 127552.650	.524 .462 .986	\$58,929.32	\$125,766.91
		M004776					
0015	210-0200	GRADING PER MILE	LM	4.844 6293.350	.000 4.844 4.844	\$30,484.99	\$30,484.99
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	12.000 579.870	.000 3.000 3.000	\$1,739.61	\$1,739.61
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	30.000 869.810	.000 5.000 5.000	\$4,349.05	\$4,349.05
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	153.000 63.260	.000 97.000 97.000	\$6,136.22	\$6,136.22
0075	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000 115.970	.000 1.000 1.000	\$115.97	\$115.97
0085	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3	EA	2.000 369.010	.000 2.000 2.000	\$738.02	\$738.02
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,500.000 6.330	.000 530.000 530.000	\$3,354.90	\$3,354.90
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		8,000.000 2.110	.000 3,235.000 3,235.000	\$6,825.85	\$6,825.85

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Category Number: 0010 ROADWAY							
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		12.000 1845.040	.000 9.764 9.764	\$18,014.97	\$18,014.97
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		11.750 1845.040	.000 9.635 9.635	\$17,776.96	\$17,776.96
0110	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		1.500 1291.530	.000 .447 .447	\$577.31	\$577.31
0115	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.250 1291.530	.000 .331 .331	\$427.50	\$427.50
0120	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	5,000.000 3.160	.000 933.333 933.333	\$2,949.33	\$2,949.33
0125	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	7,500.000 3.160	.000 1,275.000 1,275.000	\$4,029.00	\$4,029.00
0130	654-1001	RAISED PVMT MARKERS TP 1	EA	1,200.000 3.160	.000 961.000 961.000	\$3,036.76	\$3,036.76
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	300.000 3.160	.000 325.000 325.000	\$1,027.00	\$1,027.00
0140	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		600.000 6.850	.000 515.000 515.000	\$3,527.75	\$3,527.75

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Category Number: 0010 ROADWAY							
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		600.000 6.850	.000 499.000 499.000	\$3,418.15	\$3,418.15
0150	700-6910	PERMANENT GRASSING	AC	3.665 474.440	.000 3.359 3.359	\$1,593.64	\$1,593.64
0155	700-7000	AGRICULTURAL LIME	TN	7.330 131.790	.000 3.200 3.200	\$421.73	\$421.73
0160	700-8000	FERTILIZER MIXED GRADE	TN	.733 474.440	.000 .730 .730	\$346.34	\$346.34
0175	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	17,740.000 0.690	.000 17,729.167 17,729.167	\$12,233.13	\$12,233.13
Category Amount:						\$182,053.50	\$248,891.09
Project Total Amount:						\$182,053.50	\$1,677,011.20