

Estimate Summary By Project

Contract ID: B14820-14-000-0

Estimate Number: 0002

Pay Period: 10/31/2014

to 12/03/2014

**Contract Location:**  
VARIOUS LOCATIONS IN DISTRICT 5.

**Time Allowed:** 143 **Days**  
**Elapsed Calender Days:** 115 **Days**  
**Percent Time:** 80.42

**District:** 5                      **Area:** 04

**Contractor:**  
BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 06/20/2014  
**Date Awarded:** 06/20/2014  
**Date Contract Executed:** 08/05/2014  
**Date Notice to Proceed:** 08/11/2014  
**Date Work Began:** 10/29/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2014

MARIETTA                      GA 30060-7911  
**Phone:**

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

<b>Current Contract Amount</b>	\$1,624,855.60	<b>Counties:</b> All Counties
<b>Original Contract Amount</b>	\$1,624,855.60	
<b>Funds Available</b>	\$1,373,996.10	
<b>Percent Complete</b>	15.44%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009997	\$1,624,855.60	\$1,624,855.60	\$1,373,996.10	15.44%	\$208,546.09

Chief Engineer

## Estimate Summary By Project

Contract ID: B14820-14-000-0

Estimate Number: 0002

Pay Period: 10/31/2014

to 12/03/2014

Project Number: 0009997 VARIOUS LOCATIONS - PLMX &amp; SIGNING UPGRAD

Federal State Project Number: 0009997

	Total to Date	Prev to Date	This Estimate
Participating	\$225,773.55	\$38,082.07	\$187,691.48
Non-Participating	\$25,085.95	\$4,231.34	\$20,854.61
<b>Total Earnings</b>	<b>\$250,859.50</b>	<b>\$42,313.41</b>	<b>\$208,546.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$250,859.50</b>	<b>\$42,313.41</b>	<b>\$208,546.09</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>\$250,859.50</b>	<b>\$42,313.41</b>	

<b>Total Payable:</b>	<b>\$208,546.09</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 12/04/2014

User: vepps

Department of Transportation

Page 3 of 3

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Contract ID: B14820-14-000-0

Estimate Number: 0002

Pay Period: 10/31/2014  
to 12/03/2014

Project Number 0009997

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:</b> 0010 ROADWAY							
0070	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	66,025.000 18.410	.000 11,327.870 11,327.870	\$208,546.09	\$208,546.09
<b>Category Amount:</b>						\$208,546.09	\$208,546.09
<b>Project Total Amount:</b>						\$208,546.09	\$250,859.50