

Estimate Summary By Project

Contract ID: B14858-14-000-0

Estimate Number: 0001

Pay Period: 01/15/2015  
to 07/29/2015

**Contract Location:**  
I-75/SR 401 AT I-20/SR 402 EB RAMP

**Time Allowed:** 198 **Days**  
**Elapsed Calender Days:** 196 **Days**  
**Percent Time:** 98.99

**District:** 7

**Area:** 01

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

**Date Let:** 11/21/2014  
**Date Awarded:** 12/05/2014  
**Date Contract Executed:** 01/12/2015  
**Date Notice to Proceed:** 01/15/2015  
**Date Work Began:** 07/10/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2015

MARIETTA GA 30060-7911  
**Phone:**

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

**Current Contract Amount** \$255,324.77  
**Original Contract Amount** \$255,324.77  
**Funds Available** \$149,712.01  
**Percent Complete** 41.36%

**Counties:**  
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004587	\$255,324.77	\$255,324.77	\$149,712.01	41.36%	\$105,612.76

Chief Engineer

## Estimate Summary By Project

Contract ID: B14858-14-000-0

Estimate Number: 0001

Pay Period: 01/15/2015

to 07/29/2015

Project Number: M004587 I-75/SR 401 - BRIDGE DECK REHAB

Federal State Project Number: M004587

	Total to Date	Prev to Date	This Estimate
Participating	\$95,051.49	\$0.00	\$95,051.49
Non-Participating	\$10,561.27	\$0.00	\$10,561.27
<b>Total Earnings</b>	<b>\$105,612.76</b>	<b>\$0.00</b>	<b>\$105,612.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$105,612.76</b>	<b>\$0.00</b>	<b>\$105,612.76</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>\$105,612.76</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$105,612.76</b>
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Project Number M004587

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 28485.810	.000 .250 .250	\$7,121.45	\$7,121.45
		M004587					
0015	519-0515	SURFACE PREPARATION	SY	3,234.000 3.700	.000 1,638.889 1,638.889	\$6,063.89	\$6,063.89
0020	519-0530	POLYMER OVERLAY	SY	3,234.000 28.980	.000 1,638.800 1,638.800	\$47,492.42	\$47,492.42
<b>Category Amount:</b>						\$60,677.76	\$60,677.76
<b>Category Number: 0020 BRIDGE</b>							
0025	519-0515	SURFACE PREPARATION	SY	2,725.000 3.700	.000 1,375.000 1,375.000	\$5,087.50	\$5,087.50
0030	519-0530	POLYMER OVERLAY	SY	2,725.000 28.980	.000 1,375.000 1,375.000	\$39,847.50	\$39,847.50
<b>Category Amount:</b>						\$44,935.00	\$44,935.00
<b>Project Total Amount:</b>						\$105,612.76	\$105,612.76