User: kdoddaia Department of Transportation Estimate Summary By Project Contract ID: B15011-15-000-1 Estimate Number: 0008 Contract Location: US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST District: 7 Area: 02 Contractor: BALDWIN PAVING CO., INC. 1014 KENMILL DR., N.W. MARIETTA GA 30060-7911 Phone: (770)425-9191 Date Marie Time Stopped: Date Accepted:	Page 1 of 3 Pay Period: 08/01/2017 to 08/30/2017 381 Days 381 Days 100.00
Contract ID: B15011-15-000-1 Estimate Number: 0008 Contract Location: Time Allowed: Elapsed Calender Days: US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST Time Allowed: Elapsed Calender Days: District: 7 Area: 02 Contractor: Date Let: Date Awarded: Date Contract Executed: 1014 KENMILL DR., N.W. Date Contract Executed: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Date Time Stopped:	to 08/30/2017 381 Days 381 Days
Contract Location: Time Allowed: US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST Elapsed Calender Days: District: 7 Area: 02 Contractor: BALDWIN PAVING CO., INC. 1014 KENMILL DR., N.W. Date Let: Date Contract Executed: Date Contract Executed: MARIETTA GA 30060-7911 Phone: (770)425-9191 Date Time Stopped:	to 08/30/2017 381 Days 381 Days
US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST Elapsed Calender Days: Percent Time: District: 7 Area: 02 Contractor: BALDWIN PAVING CO., INC. 1014 KENMILL DR., N.W. Date Let: Date Awarded: Date Contract Executed: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Phone: (770)425-9191 Date Time Stopped:	381 Days 381 Days
US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST Elapsed Calender Days: Percent Time: District: 7 Area: 02 Contractor: BALDWIN PAVING CO., INC. 1014 KENMILL DR., N.W. Date Let: Date Awarded: Date Contract Executed: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Phone: (770)425-9191 Date Time Stopped:	381 Days
District: 7 Area: 02 Contractor: BALDWIN PAVING CO., INC. BALDWIN PAVING CO., INC. Date Let: 1014 KENMILL DR., N.W. Date Awarded: Date Contract Executed: Date Contract Executed: MARIETTA GA 30060-7911 Date Work Began: Phone: (770)425-9191 Date Time Stopped:	•
District: 7 Area: 02 Contractor: BALDWIN PAVING CO., INC. 1014 KENMILL DR., N.W. Date Awarded: Date Awarded: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Phone: (770)425-9191 Date Time Stopped:	100.00
Contractor: Date Let: BALDWIN PAVING CO., INC. Date Let: 1014 KENMILL DR., N.W. Date Awarded: Date Contract Executed: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Phone: (770)425-9191 Date Time Stopped:	
BALDWIN PAVING CO., INC. Date Let: 1014 KENMILL DR., N.W. Date Awarded: Date Contract Executed: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Phone: (770)425-9191 Date Time Stopped:	
1014 KENMILL DR., N.W. Date Awarded: 1014 KENMILL DR., N.W. Date Contract Executed: Date Notice to Proceed: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Phone: (770)425-9191 Date Time Stopped:	
MARIETTA GA 30060-7911 Date Contract Executed: Date Notice to Proceed: MARIETTA GA 30060-7911 Date Work Began: Date Time Stopped:	06/17/2016
MARIETTA GA 30060-7911 Date Notice to Proceed: Phone: (770)425-9191 Date Work Began: Date Time Stopped:	06/17/2016
MARIETTAGA 30060-7911Date Work Began:Phone:(770)425-9191Date Time Stopped:	07/29/2016
Phone: (770)425-9191 Date Time Stopped:	08/03/2016
(110)+23-3131	01/15/2017
Date Accepted:	08/18/2017
	00/00/0000
Escrow Agent: Adjusted Completion Date	e: 08/18/2017
Surety Co: HARTFORD FIRE INSURANCE COMPANY	
Current Contract Amount \$6,004,962.75 Counties:	
Original Contract Amount \$6,004,962.75 Cobb	
Funds Available\$457,480.40	
Percent Complete 92.38%	
Project Current Original Project Percent Number Project Amount Project Amount Funds Available Complete	
M004877 \$6,004,962.75 \$6,004,962.75 \$457,480.40 92.38%	

Chief Engineer

User: kdoddaia Department of Transportation	Page 2 of 3
Estimate Summary By Project	
Contract ID: B15011-15-000-1 Estimate Number: 0008	Pay Period: 08/01/2017
	to 08/30/2017

Project Number:

M004877

SR 3/US 41 - MILLING & PLNT MIX RESURF

Federal State Project Number: M004877

	Total to Date	Prev to Date	This Estimate
Participating	\$5,547,482.35	\$5,536,936.00	\$10,546.35
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,547,482.35	\$5,536,936.00	\$10,546.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,547,482.35	\$5,536,936.00	\$10,546.35
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:	\$5,547,482.35	\$5,536,936.00	
	1	\$10,546.35	

Rpt-ID: RCPESPRJ		Georgia	Date: 09/06/2017				
User: kdoddaia		Department of Transportation Estimate Summary By Project		Page 3 of 3	08/01/2017		
Contract ID: B15	011-15-000-1	Estimate Number: 0008					
		Project Number M004877					
LIN Item Code	Item Description 1 Item Description 2 Supplemental Des Supplemental Des	-	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount	
Category Numb	per: 0010 ROADWA	Y					
	RECYCLED ASPH R-MODIFIED BITU	CONC 12.5 MM SUPERPAVE, (TN M MATL & H LIME	38,260.000 81.780	40,302.320 128.960 40,431.280	\$10,546.35	\$3,306,470.08	
			Cat	egory Amount:	\$10,546.35	\$3,306,470.08	
			Project Total Amount:		\$10,546.35	\$5,547,482.35	