

Estimate Summary By Project

Contract ID: B15011-15-000-1

Estimate Number: 0012

Pay Period: 12/29/2017

to 01/23/2018

Contract Location:

US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST

Time Allowed: 381 **Days**

Elapsed Calender Days: 381 **Days**

Percent Time: 100.00

District: 7

Area: 02

Contractor:

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

Date Let: 06/17/2016

Date Awarded: 06/17/2016

Date Contract Executed: 07/29/2016

Date Notice to Proceed: 08/03/2016

MARIETTA GA 30060-7911

Date Work Began: 01/15/2017

Phone: (770)425-9191

Date Time Stopped: 08/18/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/18/2017

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$6,033,772.75

Original Contract Amount \$6,004,962.75

Funds Available \$7,927.17

Percent Complete 99.87%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004877	\$6,033,772.75	\$6,004,962.75	\$7,927.17	99.87%	\$46,842.08

Chief Engineer

Estimate Summary By Project

Contract ID: B15011-15-000-1

Estimate Number: 0012

Pay Period: 12/29/2017

to 01/23/2018

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	\$6,025,845.58	\$5,979,003.50	\$46,842.08
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,025,845.58	\$5,979,003.50	\$46,842.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,025,845.58	\$5,979,003.50	\$46,842.08
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:	\$6,025,845.58	\$5,979,003.50	

Total Payable: \$46,842.08

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Project Number M004877

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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		6,500.000 102.610	8,279.520 -562.140 7,717.380	\$-57,681.19	\$791,880.36
0012	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 97.480	.000 562.140 562.140	\$54,797.41	\$54,797.41
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		38,260.000 81.780	40,431.280 -402.160 40,029.120	\$-32,888.64	\$3,273,581.43
0016	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		.000 61.335	.000 402.160 402.160	\$24,666.48	\$24,666.48
0030	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	166.000 731.040	38.000 16.000 54.000	\$11,696.64	\$39,476.16
0035	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	164.000 1258.240	26.000 11.000 37.000	\$13,840.64	\$46,554.88
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	550.000 87.870	370.000 40.000 410.000	\$3,514.80	\$36,026.70
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		5,880.000 8.790	2,893.000 575.000 3,468.000	\$5,054.25	\$30,483.72
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		33,191.000 2.930	25,328.000 4,402.000 29,730.000	\$12,897.86	\$87,108.90

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Category Number: 0010 ROADWAY							
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		34.000 2635.970	20.400 1.410 21.810	\$3,716.72	\$57,490.51
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		26.000 2635.970	17.700 1.080 18.780	\$2,846.85	\$49,503.52
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		42.000 1979.910	24.240 1.290 25.530	\$2,554.08	\$50,547.10
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.000 1979.910	7.900 .410 8.310	\$811.76	\$16,453.05
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	9,577.000 5.270	6,937.940 79.089 7,017.029	\$416.80	\$36,979.74
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	900.000 5.270	408.369 113.400 521.769	\$597.62	\$2,749.72
Category Amount:						\$46,842.08	\$4,598,299.68
Project Total Amount:						\$46,842.08	\$6,025,845.58