

Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0003

Pay Period: 10/06/2016

to 11/04/2016

**Contract Location:** SR 6 (CAMPCREEK PKWY) AT N COMMERCE DR (CR 6396). **Time Allowed:** 193 **Days**  
**Elapsed Calender Days:** 166 **Days**  
**Percent Time:** 86.01

**District:** 7 **Area:** 03

**Contractor:** BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.  
MARIETTA GA 30060-7911  
**Phone:** (770)425-9191

**Date Let:** 02/19/2016  
**Date Awarded:** 02/19/2016  
**Date Contract Executed:** 04/19/2016  
**Date Notice to Proceed:** 04/22/2016  
**Date Work Began:** 08/02/2016  
**Date Time Stopped:** 10/04/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2016

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

**Current Contract Amount** \$619,088.46 **Counties:**  
**Original Contract Amount** \$598,818.18 Fulton  
**Funds Available** \$137,361.36  
**Percent Complete** 77.81%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012832	\$619,088.46	\$598,818.18	\$137,361.36	77.81%	\$74,985.11

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 10/06/2016

to 11/04/2016

Project Number: 0012832 SR 6 - INTERS IMPROV

Federal State Project Number: 0012832

	Total to Date	Prev to Date	This Estimate
Participating	\$385,381.69	\$325,393.60	\$59,988.09
Non-Participating	\$96,345.41	\$81,348.39	\$14,997.02
<b>Total Earnings</b>	<b>\$481,727.10</b>	<b>\$406,741.99</b>	<b>\$74,985.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$481,727.10</b>	<b>\$406,741.99</b>	<b>\$74,985.11</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>\$481,727.10</b>	<b>\$406,741.99</b>	

<b>Total Payable:</b>	<b>\$74,985.11</b>
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Project Number 0012832

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>							
0025	150-1000	TRAFFIC CONTROL -	LS	1.000 40710.230	.478 .429 .907	\$17,464.69	\$36,924.18
		0012832					
0085	441-0748	CONCRETE MEDIAN, 6 IN	SY	596.000 72.340	.000 192.250 192.250	\$13,907.37	\$13,907.37
<b>Category Amount:</b>						\$31,372.06	\$50,831.55
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 36612.870	.500 .500 1.000	\$18,306.44	\$36,612.87
		1					
0114	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		4.000 86.330	.000 4.000 4.000	\$345.32	\$345.32
0115	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		26.000 86.330	.000 26.000 26.000	\$2,244.58	\$2,244.58
0119	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3 EA		5.000 172.660	.000 6.000 6.000	\$1,035.96	\$1,035.96
0120	653-0160	THERMOPLASTIC PVMT MARKING, ARROW, TP 4 EA		4.000 172.660	.000 4.000 4.000	\$690.64	\$690.64
0124	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		6.000 172.660	.000 2.000 2.000	\$345.32	\$345.32

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<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0125	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		3,590.000 0.630	.000 4,437.000 4,437.000	\$2,795.31	\$2,795.31
0130	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		224.000 8.630	.000 192.500 192.500	\$1,661.28	\$1,661.28
0135	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		1,040.000 2.880	.000 2,270.000 2,270.000	\$6,537.60	\$6,537.60
0140	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		1,980.000 0.630	.000 2,413.000 2,413.000	\$1,520.19	\$1,520.19
0145	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		3,720.000 0.520	.000 4,313.000 4,313.000	\$2,242.76	\$2,242.76
0149	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	750.000 4.600	.000 535.057 535.057	\$2,461.26	\$2,461.26
0150	654-1003	RAISED PVMT MARKERS TP 3	EA	173.000 5.760	.000 151.000 151.000	\$869.76	\$869.76

**Category Amount:** \$41,056.42 \$59,362.85

**Category Number: 0010 ROADWAY**

0215	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 248.000	5.094 10.309 15.403	\$2,556.63	\$3,819.94
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**Category Amount:** \$2,556.63 \$3,819.94  
**Project Total Amount:** \$74,985.11 \$481,727.10

Rpt-ID: RCPEsprj

Georgia

Date: 11/14/2016

User: vepps

Department of Transportation

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