

Estimate Summary By Project

Contract ID: B1CBA2201350-0

Estimate Number: 0020

Pay Period: 05/01/2024

to 06/05/2024

Contract Location:

SR 14 AT SR 41. (E)

Time Allowed: 1012 **Days**

Elapsed Calender Days: 713 **Days**

Percent Time: 70.45

District: 3

Area: 05

Contractor:

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

Date Let: 03/18/2022

Date Awarded: 04/01/2022

Date Contract Executed: 04/12/2022

Date Notice to Proceed: 06/24/2022

MARIETTA GA 30060-7911

Date Work Began: 08/24/2022

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2025

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$3,124,784.05

Original Contract Amount \$3,044,718.15

Funds Available \$1,068,471.23

Percent Complete 64.64%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009967	\$3,124,784.05	\$3,044,718.15	\$1,068,471.23	65.81%	\$84,366.22

Chief Engineer

Estimate Summary By Project

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to 06/05/2024

Project Number: 0009967 SR 14 - CNST OF A ROUNDABOUT

Federal State Project Number: 0009967

	Total to Date	Prev to Date	This Estimate
Participating	\$1,817,802.64	\$1,737,979.64	\$79,823.00
Non-Participating	\$201,978.02	\$193,108.80	\$8,869.22
Total Earnings	\$2,019,780.66	\$1,931,088.44	\$88,692.22
Stockpiled Materials	\$36,532.16	\$40,858.16	(\$4,326.00)
Gross Earnings	\$2,056,312.82	\$1,971,946.60	\$84,366.22
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:	\$2,056,312.82	\$1,971,946.60	

Total Payable: \$84,366.22

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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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 135478.920	.841 .040 .881	\$5,419.16	\$119,356.93
		0009967					
0010	210-0100	GRADING COMPLETE -	LS	1.000 829204.110	.880 .030 .910	\$24,876.12	\$754,575.74
		0009967					
Category Amount:						\$30,295.28	\$873,932.67
Category Number: 0110 Pavement							
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,341.000 127.730	1,016.870 78.630 1,095.500	\$10,043.41	\$139,928.22
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		701.000 140.720	751.720 .000 751.720	\$.00	\$105,782.04
0065	413-0750	TACK COAT	GL	1,266.000 3.670	1,554.000 90.000 1,644.000	\$330.30	\$6,033.48
0070	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	7,964.000 6.410	.000 2,537.778 2,537.778	\$16,267.16	\$16,267.16
0075	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		838.000 166.260	492.140 .000 492.140	\$.00	\$81,823.20
0085	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	316.000 348.800	63.000 .000 63.000	\$.00	\$21,974.40

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Category Number: 0110 Pavement							
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,735.000 34.300	910.300 .000 910.300	\$0.00	\$31,223.29
0110	441-0104	CONC SIDEWALK, 4 IN	SY	543.000 63.950	440.720 .000 440.720	\$0.00	\$28,184.04
0130	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	236.000 26.740	203.000 .000 203.000	\$0.00	\$5,428.22
0135	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,392.000 80.800	264.650 .000 264.650	\$0.00	\$21,383.72

Category Amount: \$26,640.87 \$458,027.77

Category Number: 0200 Drainage							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	501.000 69.730	426.000 16.000 442.000	\$1,115.68	\$30,820.66
0145	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	604.000 64.040	536.000 40.000 576.000	\$2,561.60	\$36,887.04
0150	668-1100	CATCH BASIN, GP 1	EA	5.000 4621.530	4.000 .000 4.000	\$0.00	\$18,486.12
0155	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 4197.170	2.000 .000 2.000	\$0.00	\$8,394.34

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Category Number: 0200 Drainage							
0165	441-0300	CONC SPILLWAY, SPCL DES	EA	5.000 6162.050	1.000 .000 1.000	\$0.00	\$6,162.05
0170	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	24.000 617.200	8.000 2.000 10.000	\$1,234.40	\$6,172.00
0175	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 1026.450	2.000 1.000 3.000	\$1,026.45	\$3,079.35
0185	668-2100	DROP INLET, GP 1	EA	2.000 4197.170	2.000 .000 2.000	\$0.00	\$8,394.34

Category Amount: \$5,938.13 \$118,395.90

Category Number: 0600 Signing							
0310	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		115.000 23.320	.000 68.880 68.880	\$1,606.28	\$1,606.28
0320	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		246.000 24.180	.000 109.650 109.650	\$2,651.34	\$2,651.34
0325	636-2080	GALV STEEL POSTS, TP 8	LF	178.000 16.290	.000 41.800 41.800	\$680.92	\$680.92
0330	636-2090	GALV STEEL POSTS, TP 9	LF	374.000 12.770	.000 47.800 47.800	\$610.41	\$610.41

Category Amount: \$5,548.95 \$5,548.95

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Category Number: 1000 Lighting							
0415	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	1,260.000 9.300	.000 629.000 629.000	\$5,849.70	\$5,849.70
Category Amount:						\$5,849.70	\$5,849.70
Category Number: 0110 Pavement							
0475	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		174.000 166.600	61.580 .000 61.580	\$0.00	\$10,259.23
0480	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		773.000 131.560	958.120 .000 958.120	\$0.00	\$126,050.27
0485	441-0108	CONC SIDEWALK, 8 IN	SY	382.000 109.290	135.670 .000 135.670	\$0.00	\$14,827.37
Category Amount:						\$0.00	\$151,136.87
Category Number: 0600 Signing							
0490	636-2070	GALV STEEL POSTS, TP 7	LF	349.000 12.340	.000 100.500 100.500	\$1,240.17	\$1,240.17
Category Amount:						\$1,240.17	\$1,240.17
Category Number: 0100 ROADWAY							
0550	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		9.000 959.190	.000 7.000 7.000	\$6,714.33	\$6,714.33
0555	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	147.000 26.740	538.000 .000 538.000	\$0.00	\$14,386.12

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2024

User: 01075232

Department of Transportation

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Category Number: 0100 ROADWAY							
0565	682-9950	DIRECTIONAL BORE -	LF	365.000 19.770	.000 327.000 327.000	\$6,464.79	\$6,464.79
		3 IN					
Category Amount:						\$13,179.12	\$27,565.24
Project Total Amount:						\$88,692.22	\$2,019,780.66