Estimate Summary By Project     Contract ID: B1CBA1701786-0   Estimate Number: 0001   Pay Period: to     Contract Location:   Stimate Number: 0001   Pay Period:     Contract Location:   Stimate Number: 0001   Pay Period:     Contract Location:   Stimate Summary By Project     District: 7   Area: 02     Contractor:     BaLDWIN PAVING CO., INC.   Date Let:   11/17/2017     Date Awarded:   11/17/2017     Date Notice to Proceed:   12/28/2017     Date Work Began:   05/06/2018     Phone: (770)425-9191   Date Work Began:   05/06/2018     Date Time Stopped:   00/00/0000     Bate Time Stopped:   00/00/0000 <th c<="" th=""><th>Rpt-ID: RCPESPR</th><th>J</th><th>Geor</th><th>gia</th><th></th><th></th><th>Date: 06/01</th><th>/2018</th></th>	<th>Rpt-ID: RCPESPR</th> <th>J</th> <th>Geor</th> <th>gia</th> <th></th> <th></th> <th>Date: 06/01</th> <th>/2018</th>	Rpt-ID: RCPESPR	J	Geor	gia			Date: 06/01	/2018
Contract ID:   B1CBA1701786-0   Estimate Number:   0001   Pay Period:   to     Contract Location:   State Location:   308   Days   Days   Elapsed Calender Days:   155   Days     RESURF.SR 6 BEGIN @ W.END OF BRDGE OVR CHATT. RIV   Time Allowed:   308   Days   Percent Time:   50.32     District:   7   Area:   02   Contractor:   50.32   State Let:   11/17/2017     Date Ausarded:   11/17/2017   Date Awarded:   11/17/2017   Date Awarded:   11/17/2017     1014 KENMILL DR., N.W.   Date Awarded:   11/17/2017   Date Notice to Proceed:   12/22/2017     MARIETTA   GA   30060-7911   Date Work Began:   05/06/2018     Phone:   (770)425-9191   Date Time Stopped:   00/00/0000     Batery Co:   HARTFORD FIRE INSURANCE COMPANY   Date Work Began:   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   Fulton   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   Fulton   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   Fulton   10/31/2018     Market Compl	User: C0004724		Department of Transportation		Page 1 of 3				
to     Contract Location:   308   Days     RESURF.SR 6 BEGIN @ W.END OF BRDGE OVR CHATT. RIV   Time Allowed:   308   Days     District: 7   Area: 02     District: 7   Area: 02     Contractor:     BALDWIN PAVING CO., INC.     Date Let:   11/17/2017     Date Awarded:   11/17/2017     Date Contract Executed:   12/22/2017     Date Notice to Proceed:   12/22/2017     Date Notice to Proceed:   12/22/2017     Date Notice to Proceed:   12/22/2017     MARIETTA   GA 30060-7911   Date Work Began:   05/06/2018     Phone: (770)425-9191   Date Time Stopped:   00/00/0000   00/00/0000     Escrow Agent:   S359,220.03   Fulton   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   Fulton   10/31/2018     Wurrent Contract Amount   \$359,220.03   Fulton   Fulton     unds Available   \$104,016.06   Fulton   Fulton     Project   Current   Original			Estimate Summ	ary By Project					
to     Contract Location:   308   Days     RESURF.SR 6 BEGIN @ W.END OF BRDGE OVR CHATT. RIV   Time Allowed:   308   Days     District: 7   Area: 02     District: 7   Area: 02     Contractor:     BALDWIN PAVING CO., INC.     Date Let:   11/17/2017     Date Awarded:   11/17/2017     Date Contract Executed:   12/22/2017     Date Notice to Proceed:   12/22/2017     Date Notice to Proceed:   12/22/2017     Date Notice to Proceed:   12/22/2017     MARIETTA   GA 30060-7911   Date Work Began:   05/06/2018     Phone: (770)425-9191   Date Time Stopped:   00/00/0000   00/00/0000     Escrow Agent:   S359,220.03   Fulton   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   Fulton   10/31/2018     Wurrent Contract Amount   \$359,220.03   Fulton   Fulton     unds Available   \$104,016.06   Fulton   Fulton     Project   Current   Original	ontract ID: B1CE	BA1701786-0	Estimate Num	<b>ber:</b> 0001		Pa	ay Period:	12/28/2017	
Contractor:   300   Days     District: 7   Area: 02     Contractor:   301   Date Let:   11/17/2017     Date Awarded:   11/17/2017     Date Awarded:   11/17/2017     Date Contract Executed:   12/22/2017     Date Notice to Proceed:   12/28/2017     MARIETTA   GA 30060-7911     Phone:   (770)425-9191     Date Accepted:   00/00/0000     Escrow Agent:   00/00/0000     Surrent Contract Amount   \$359,220.03     Furginal Contract Amount   \$359,220.03     Furger Complete   71.04%							-	05/31/2018	
Contractor:   300   Days     District: 7   Area: 02     Contractor:   301   Date Let:   11/17/2017     Date Awarded:   11/17/2017     Date Awarded:   11/17/2017     Date Contract Executed:   12/22/2017     Date Notice to Proceed:   12/28/2017     MARIETTA   GA 30060-7911     Phone:   (770)425-9191     Date Accepted:   00/00/0000     Escrow Agent:   00/00/0000     Surrent Contract Amount   \$359,220.03     Furginal Contract Amount   \$359,220.03     Furger Complete   71.04%	Contract Location			Time All some de		000	Davia		
District: 7   Area: 02     Contractor:   BALDWIN PAVING CO., INC.     BALDWIN PAVING CO., INC.   Date Let:     11/17/2017     Date Awarded:   11/17/2017     Date Awarded:   11/17/2017     Date Awarded:   11/17/2017     Date Awarded:   12/22/2017     Date Notice to Proceed:   00/00/0000     Date Time Stopped:   00/00/0000     Bate Time Stopped:   00/00/0000     Excrement Contract Amount   \$359,220.03     Surety Co:   HARTFORD FIRE INSURANCE COMPANY     Surety Co:   HARTFORD FIRE INSURANCE     Surety Co:   HARTFORD FIRE INSURANCE     Virginal Contract Amount   \$359,220.03     Fulton   Fulton		-					•		
District: 7Area: 02Contractor: BALDWIN PAVING CO., INC.BALDWIN PAVING CO., INC.Date Let:1014 KENMILL DR., N.W.Date Awarded:1014 KENMILL DR., N.W.Date Contract Executed:12/22/2017MARIETTAGA 30060-7911Phone:(770)425-9191Corrent (770)425-9191Date Work Began:Coscrow Agent:Otione Complete:Surety Co:HARTFORD FIRE INSURANCE COMPANYCurrent Contract Amount\$359,220.03 \$359,220.03Counties:FultonDriginal Contract Amount\$359,220.03 \$104,016.06Project Complete71.04%Project AmountProject ModelProject AmountProject AmountProject ProjectProject AmountProject ProjectProject AmountProject AmountProject AmountProject ProjectProjec	ESURF.SR 0 BEGIN	N @ W.END OF BRL	JGE OVR CHAIT. RIV	•	er Days:		•		
Contractor:   BALDWIN PAVING CO., INC.   Date Let:   11/17/2017     1014 KENMILL DR., N.W.   Date Awarded:   11/17/2017     Date Notice to Proceed:   12/22/2017     Date Notice to Proceed:   12/28/2017     Date Notice to Proceed:   12/28/2017     MARIETTA   GA 30060-7911   Date Work Began:   05/06/2018     Phone:   (770)425-9191   Date Time Stopped:   00/00/0000     Escrow Agent:   Accepted:   00/00/0000     Burrent Contract Amount   \$359,220.03   Adjusted Completion Date:   10/31/2018     Surrent Contract Amount   \$359,220.03   Fulton     Tunds Available   \$104,016.06   Fulton     Project Amount   \$359,220.03   Fulton     Project Complete   71.04%   Project Amount   Project Amount				Percent Time:		50.52			
BALDWIN PAVING CO., INC.   Date Let:   11/17/2017     1014 KENMILL DR., N.W.   Date Awarded:   11/17/2017     Date Contract Executed:   12/22/2017     Date Notice to Proceed:   12/28/2017     MARIETTA   GA 30060-7911   Date Work Began:   05/06/2018     Phone:   (770)425-9191   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   Fulton     Project Amount   \$359,220.03   Fulton     Project Number   71.04%   Project Amount   Project Project Project Project Project Payable	District: 7		Area: 02						
BALDWIN PAVING CO., INC.   Date Let:   11/17/2017     1014 KENMILL DR., N.W.   Date Awarded:   11/17/2017     Date Contract Executed:   12/22/2017     Date Notice to Proceed:   12/28/2017     MARIETTA   GA 30060-7911   Date Work Began:   05/06/2018     Phone:   (770)425-9191   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   Fulton     Project Amount   \$359,220.03   Fulton     Project Number   71.04%   Project Amount   Project Project Project Project Project Payable	Contractor:								
014 KENMILL DR., N.W.Date Awarded:11/17/2017Date Contract Executed:12/22/2017Date Notice to Proceed:12/28/2017Date Notice to Proceed:12/28/2017Date Notice to Proceed:12/28/2017Date Work Began:05/06/2018Phone:(770)425-9191Date Time Stopped:00/00/0000Escrow Agent:Adjusted Completion Date:00/00/0000Surety Co:HARTFORD FIRE INSURANCE COMPANYAdjusted Completion Date:10/31/2018Surety Co:HARTFORD FIRE INSURANCE COMPANYFulton10/31/2018Surety Co:HARTFORD FIRE INSURANCE COMPANYFultonFultonSurety Co:HARTFORD FIRE INSURANCEFultonFultonSurety Co:HARTFORD FIRE INSURANCEProject ProjectProjectSurety Co:HARTFORD FIRE INSURANCEFultonFultonSurety Co:HARTFORD FIRE INSURANCEProject AmountProject AmountProject MountOriginalProject AmountProject ProjectProject MountProject AmountProject AmountProject Project </td <td></td> <td>O., INC.</td> <td></td> <td>Date Let:</td> <td></td> <td></td> <td>11/17/2017</td> <td></td>		O., INC.		Date Let:			11/17/2017		
MARIETTAGA 30060-7911Date Notice to Proceed:12/28/2017Phone: (770)425-9191Date Work Began:05/06/2018Date Time Stopped:00/00/0000Date Accepted:00/00/0000Date Accepted:00/00/0000Adjusted Completion Date:10/31/2018Surrety Co:HARTFORD FIRE INSURANCE COMPANYSurrety Co:HARTFORD FIRE INSURANCE TOMPANYSurrety Co:Surrety Co:Surrety Co:HARTFORD FIRE INSURANCE TOMPANYSurrety Co:HARTFORD FIRE INSURANCE TOMPANYSurrety Co:Surrety Co:Surre		·		Date Awarded:			11/17/2017		
MARIETTA   GA 30060-7911   Date Work Began:   05/06/2018     Phone: (770)425-9191   Date Time Stopped:   00/00/0000     Escrow Agent:   Date Accepted:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   10/31/2018     Surrent Contract Amount   \$359,220.03   Counties:     Original Contract Amount   \$359,220.03   Fulton     Surrent Complete   71.04%   Fulton     Project   Current   Original   Project Amount   Project Amount     Project Number   Current   Original   Project Amount   Project Amount   Project Payable	,			Date Contract E	Executed:		12/22/2017		
Phone: (770)425-9191   Date Time Stopped:   00/00/0000     Date Accepted:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   10/31/2018     Surrent Contract Amount   \$359,220.03   Counties:     Original Contract Amount   \$359,220.03   Fulton     unds Available   \$104,016.06     Percent Complete   71.04%     Project   Current   Original     Project Amount   Original   Project Amount   Project Amount     Number   Current   Original   Project Amount   Project Payable				Date Notice to	Proceed:		12/28/2017		
Date Accepted:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   10/359,220.03   Counties:     Surrent Contract Amount   \$359,220.03   Fulton   Fulton     Surrent Contract Amount   \$359,220.03   Fulton   Fulton     Surrent Complete   71.04%   Project   Percent   Project     Project   Current   Original   Project Amount   Project   Project     Number   Current   Original   Project Amount   Project Payable   Payable	ARIETTA		GA 30060-7911	Date Work Beg	an:		05/06/2018		
Date Accepted:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   10/31/2018     Surety Co:   HARTFORD FIRE INSURANCE COMPANY   10/359,220.03   Counties:     Surrent Contract Amount   \$359,220.03   Fulton   Fulton     Surrent Contract Amount   \$359,220.03   Fulton   Fulton     Surrent Complete   71.04%   Project   Percent   Project     Project   Current   Original   Project Amount   Project   Project     Number   Current   Original   Project Amount   Project Payable   Payable	hone: (770)425-91	91		Date Time Stop	ped:		00/00/0000		
Surety Co:   HARTFORD FIRE INSURANCE COMPANY     Surrent Contract Amount   \$359,220.03   Counties:     Original Contract Amount   \$359,220.03   Fulton     Yunds Available   \$104,016.06   Fulton     Project   Current   Original   Project Amount   Project Amount   Project Amount   Project Percent   Project     Number   Current   Original   Project Amount   Project Amount   Project   Project   Project	(			Date Accepted:		(	00/00/0000		
Surrent Contract Amount   \$359,220.03   Counties:     Original Contract Amount   \$359,220.03   Fulton     unds Available   \$104,016.06     Percent Complete   71.04%     Project   Current     Project Amount   Original     Project Amount   Original     Project Amount   Project Amount	scrow Agent:			Adjusted Comp	letion Date	:	10/31/2018		
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Number     Project Amount     Project Amount     Funds Available     Complete     Payable	rcent Complete		71.04%						
IVIUUD048 I \$359.220.03 \$359.220.03 \$104.016.06 71.04% \$255.203.9	M005648	\$359,220.0	-	\$104,016.06	71.04%		\$255,203.9	97	

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 06/01/2018			
User: C0004724	Department of Transportation	Page 2 of 3			
	Estimate Summary By Project				
Contract ID: B1CBA1701786-0	Estimate Number: 0001	Pay Period: 12/28/2017			
		to 05/31/2018			

Project Number:

M005648

SR 6 - MILLING, PLMX RESF

Federal State Project Number: M005648

	Total to Date	Prev to Date	This Estimate
Participating	\$204,163.18	\$0.00	\$204,163.18
Non-Participating	\$51,040.79	\$0.00	\$51,040.79
Total Earnings	\$255,203.97	\$0.00	\$255,203.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$255,203.97	\$0.00	\$255,203.97
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:	\$255,203.97	\$0.00	

Total Payable:

\$255,203.97

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Rpt-ID: RCPESPRJ	Georgia	Date: 06/01/2018
User: C0004724	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1701786-0	Estimate Number: 0001	Pay Period: 12/28/2017
		to 05/31/2018

Project Number M005648	Project	Number	M005648
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LIN Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Unit Supplemental Description 2	Auth Qty s Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Numbe	er: 0010 ROADWAY				
0005 150-1000	TRAFFIC CONTROL - LS	1.000 31187.670	.000 .250 .250	\$7,796.92	\$7,796.92
	M005648			, <u>,</u>	· )
0010 402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN	100.000 127.190	.000 74.180 74.180	\$9,434.95	\$9,434.95
0015 402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN MATL & H LIME	2,391.000 73.380	.000 2,415.680 2,415.680	\$177,262.60	\$177,262.60
0020 413-0750	TACK COAT GL	1,740.000 2.340	.000 1,509.000 1,509.000	\$3,531.06	\$3,531.06
0025 432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH SY	28,986.000 1.980	.000 28,878.000 28,878.000	\$57,178.44	\$57,178.44
		Cat	tegory Amount:	\$255,203.97	\$255,203.97
		Project	Total Amount:	\$255,203.97	\$255,203.97