

Estimate Summary By Project

Contract ID: B1CBA1601000-0

Estimate Number: 0007

Pay Period: 09/01/2017

to 10/31/2017

**Contract Location:** VARIOUS LOCATIONS IN BARTOW AND GORDON COUNTIE:  
**Time Allowed:** 453 Days  
**Elapsed Calender Days:** 484 Days  
**Percent Time:** 106.84

District: 6 Area: 01

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

**Date Let:** 05/20/2016  
**Date Awarded:** 05/20/2016  
**Date Contract Executed:** 06/17/2016  
**Date Notice to Proceed:** 07/05/2016  
**Date Work Began:** 10/28/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2017

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

**Current Contract Amount** \$2,730,969.80  
**Original Contract Amount** \$2,730,969.80  
**Funds Available** \$672,826.34  
**Percent Complete** 75.81%

**Counties:** Bartow Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005366	\$2,730,969.80	\$2,730,969.80	\$672,826.34	75.36%	\$394,771.31

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601000-0

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Pay Period: 09/01/2017

to 10/31/2017

Project Number: M005366 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005366

	Total to Date	Prev to Date	This Estimate
Participating	\$1,656,211.57	\$1,330,697.72	\$325,513.85
Non-Participating	\$414,052.89	\$332,674.43	\$81,378.46
<b>Total Earnings</b>	<b>\$2,070,264.46</b>	<b>\$1,663,372.15</b>	<b>\$406,892.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,070,264.46</b>	<b>\$1,663,372.15</b>	<b>\$406,892.31</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	(\$12,121.00)	\$0.00	(\$12,121.00)
<b>Total:</b>	<b>\$2,058,143.46</b>	<b>\$1,663,372.15</b>	

**Total Payable: \$394,771.31**

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Project Number M005366

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 164736.000	.756 .103 .859	\$16,967.81	\$141,508.22
		M005366					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,344.000 72.000	425.500 .000 425.500	\$0.00	\$30,636.00
<b>Category Amount:</b>						\$16,967.81	\$172,144.22
<b>Category Number: 0030 BRIDGES</b>							
0045	519-0515	SURFACE PREPARATION	SY	50,392.000 5.900	33,903.285 7,120.000 41,023.285	\$42,008.00	\$242,037.38
0050	519-0530	POLYMER OVERLAY	SY	50,392.000 32.100	33,903.282 7,120.000 41,023.282	\$228,552.00	\$1,316,847.35
0060	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	3,900.000 47.000	1,735.000 1,244.000 2,979.000	\$58,468.00	\$140,013.00
		D					
0090	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	88.000 68.500	.000 88.000 88.000	\$6,028.00	\$6,028.00
		7					
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	126.000 68.500	.000 126.000 126.000	\$8,631.00	\$8,631.00
		8					
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	358.000 68.500	.000 184.000 184.000	\$12,604.00	\$12,604.00
		11					

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<b>Category Number:</b> 0030 BRIDGES							
0115	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		374.000 68.500	.000 190.000 190.000	\$13,015.00	\$13,015.00
		12					
0125	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		1,043.000 68.500	742.000 301.000 1,043.000	\$20,618.50	\$71,445.50
		14					
<b>Category Amount:</b>						\$389,924.50	\$1,810,621.23
<b>Project Total Amount:</b>						\$406,892.31	\$2,070,264.46