

Estimate Summary By Project

Contract ID: B1CBA1601580-0

Estimate Number: 0001

Pay Period: 12/02/2016  
to 03/31/2017

**Contract Location:**  
VARIOUS LOCATIONS ON I-985/SR 419 IN HALL COUNTY.

**Time Allowed:** 242 **Days**  
**Elapsed Calender Days:** 120 **Days**  
**Percent Time:** 49.59

**District:** 1                      **Area:** 01

**Contractor:**  
BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 10/21/2016  
**Date Awarded:** 11/04/2016  
**Date Contract Executed:** 11/16/2016  
**Date Notice to Proceed:** 12/02/2016  
**Date Work Began:** 03/13/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2017

MARIETTA                      GA 30060-7911  
**Phone:** (770)425-9191

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

**Current Contract Amount**              \$181,107.00  
**Original Contract Amount**            \$181,107.00  
**Funds Available**                        \$36,432.45  
**Percent Complete**                      79.88%

**Counties:**  
Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005304	\$181,107.00	\$181,107.00	\$36,432.45	79.88%	\$144,674.55

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601580-0

Estimate Number: 0001

Pay Period: 12/02/2016

to 03/31/2017

Project Number: M005304 I-985/SR 419 - BRIDGE REHAB

Federal State Project Number: M005304

	Total to Date	Prev to Date	This Estimate
Participating	\$115,739.64	\$0.00	\$115,739.64
Non-Participating	\$28,934.91	\$0.00	\$28,934.91
<b>Total Earnings</b>	<b>\$144,674.55</b>	<b>\$0.00</b>	<b>\$144,674.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$144,674.55</b>	<b>\$0.00</b>	<b>\$144,674.55</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>\$144,674.55</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$144,674.55</b>
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Project Number M005304

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 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
		M005304					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	400.000 35.000	.000 120.000 120.000	\$4,200.00	\$4,200.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA	EA	2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
<b>Category Amount:</b>						\$9,950.00	\$9,950.00
<b>Category Number: 0020 BRIDGES</b>							
0040	519-0515	SURFACE PREPARATION	SY	2,099.000 8.000	.000 2,188.944 2,188.944	\$17,511.55	\$17,511.55
0045	519-0530	POLYMER OVERLAY	SY	2,099.000 37.000	.000 2,189.000 2,189.000	\$80,993.00	\$80,993.00
0049	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	144.000 52.000	.000 156.000 156.000	\$8,112.00	\$8,112.00
		1					
0050	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	162.000 52.000	.000 162.000 162.000	\$8,424.00	\$8,424.00
		2					
0055	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	510.000 38.000	.000 518.000 518.000	\$19,684.00	\$19,684.00
		D					
<b>Category Amount:</b>						\$134,724.55	\$134,724.55
<b>Project Total Amount:</b>						\$144,674.55	\$144,674.55

Rpt-ID: RCPEsprj

Georgia

Date: 04/05/2017

User: krender

Department of Transportation

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