

Estimate Summary By Project

Contract ID: B1CBA1701786-0

Estimate Number: 0001

Pay Period: 12/28/2017

to 05/31/2018

**Contract Location:**

RESURF.SR 6 BEGIN @ W.END OF BRDGE OVR CHATT. RIV

**Time Allowed:** 308 **Days**

**Elapsed Calender Days:** 155 **Days**

**Percent Time:** 50.32

**District:** 7

**Area:** 02

**Contractor:**

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

**Date Let:** 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

**Date Work Began:** 05/06/2018

**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

**Current Contract Amount** \$359,220.03

**Original Contract Amount** \$359,220.03

**Funds Available** \$104,016.06

**Percent Complete** 71.04%

**Counties:**

Fulton

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| M005648        | \$359,220.03           | \$359,220.03            | \$104,016.06            | 71.04%           | \$255,203.97    |

Chief Engineer

## 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         |
| <b>Total Earnings</b>    | <b>\$255,203.97</b> | <b>\$0.00</b> | <b>\$255,203.97</b> |
| Stockpiled Materials     | \$0.00              | \$0.00        | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$255,203.97</b> | <b>\$0.00</b> | <b>\$255,203.97</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>\$255,203.97</b> | <b>\$0.00</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$255,203.97</b> |
|-----------------------|---------------------|

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Project Number M005648

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