

Rpt-ID: RCPEsprj

Georgia

Date: 08/02/2018

User: C0004724

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701786-0

Estimate Number: 0003

Pay Period: 07/02/2018

to 07/31/2018

**Contract Location:**

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

**Time Allowed:** 308 **Days**  
**Elapsed Calender Days:** 215 **Days**  
**Percent Time:** 69.81

**District:** 7

**Area:** 03

**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  
**Date Work Began:** 05/06/2018  
**Date Time Stopped:** 07/30/2018  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2018

MARIETTA GA 30060-7911

**Phone:** (770)425-9191

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

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

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

**Funds Available** \$52,811.82

**Percent Complete** 85.30%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005648	\$359,220.03	\$359,220.03	\$52,811.82	85.30%	\$21,650.23

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701786-0

Estimate Number: 0003

Pay Period: 07/02/2018

to 07/31/2018

Project Number: M005648 SR 6 - MILLING, PLMX RESF

Federal State Project Number: M005648

	Total to Date	Prev to Date	This Estimate
Participating	\$245,126.57	\$227,806.39	\$17,320.18
Non-Participating	\$61,281.64	\$56,951.59	\$4,330.05
<b>Total Earnings</b>	<b>\$306,408.21</b>	<b>\$284,757.98</b>	<b>\$21,650.23</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$306,408.21</b>	<b>\$284,757.98</b>	<b>\$21,650.23</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>\$306,408.21</b>	<b>\$284,757.98</b>	

<b>Total Payable:</b>	<b>\$21,650.23</b>
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Estimate Summary By Project

Contract ID: B1CBA1701786-0

Estimate Number: 0003

Pay Period: 07/02/2018

to 07/31/2018

Project Number M005648

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 31187.670	.960 .040 1.000	\$1,247.51	\$31,187.67
		M005648					
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		25.000 86.040	.000 22.000 22.000	\$1,892.88	\$1,892.88
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		70.000 11.470	.000 61.000 61.000	\$699.67	\$699.67
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		1.560 2867.940	.000 .910 .910	\$2,609.83	\$2,609.83
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I LM		1.050 2867.940	.000 1.283 1.283	\$3,679.57	\$3,679.57
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		1.360 2150.950	.000 1.453 1.453	\$3,125.33	\$3,125.33
0070	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	340.000 6.880	.000 597.451 597.451	\$4,110.46	\$4,110.46
0075	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	575.000 6.880	.000 416.000 416.000	\$2,862.08	\$2,862.08
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	10.000 4.590	.000 10.000 10.000	\$45.90	\$45.90

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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
<b>Category Number:</b> 0010 ROADWAY							
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	300.000 4.590	.000 300.000 300.000	\$1,377.00	\$1,377.00
<b>Category Amount:</b>						\$21,650.23	\$51,590.39
<b>Project Total Amount:</b>						\$21,650.23	\$306,408.21