

Estimate Summary By Project

Contract ID: B1CBA1701829-0

Estimate Number: 0001

Pay Period: 02/20/2018

to 09/30/2018

**Contract Location:**

BR.REHAB @ VARIOUS LOCATIONS ON SR 61 IN GORDON ;

**Time Allowed:** 162 **Days**  
**Elapsed Calender Days:** 223 **Days**  
**Percent Time:** 137.65

**District:** 6

**Area:** 02

**Contractor:**

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

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/17/2018  
**Date Notice to Proceed:** 02/20/2018  
**Date Work Began:** 07/15/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2018

MARIETTA GA 30060-7911

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$261,183.00  
**Original Contract Amount** \$261,183.00  
**Funds Available** \$45,808.75  
**Percent Complete** 84.42%

**Counties:**

Gordon Murray

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005679	\$259,743.00	\$259,743.00	\$44,368.75	82.92%	\$215,374.25

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 02/20/2018  
to 09/30/2018

Project Number: M005679 SR 61 - BRIDGE REHAB

Federal State Project Number: M005679

	Total to Date	Prev to Date	This Estimate
Participating	\$176,398.59	\$0.00	\$176,398.59
Non-Participating	\$44,099.66	\$0.00	\$44,099.66
<b>Total Earnings</b>	<b>\$220,498.25</b>	<b>\$0.00</b>	<b>\$220,498.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$220,498.25</b>	<b>\$0.00</b>	<b>\$220,498.25</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	(\$5,124.00)	\$0.00	(\$5,124.00)
<b>Total:</b>	<b>\$215,374.25</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$215,374.25</b>
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Project Number M005679

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 12711.100	.000 .250 .250	\$3,177.78	\$3,177.78
		M005679					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
0025	654-1003	RAISED PVMT MARKERS TP 3	EA	47.000 5.000	.000 29.000 29.000	\$145.00	\$145.00
0030	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,532.000 4.100	.000 1,543.668 1,543.668	\$6,329.04	\$6,329.04
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		668.000 4.100	.000 691.184 691.184	\$2,833.85	\$2,833.85
0040	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		522.000 3.600	.000 506.917 506.917	\$1,824.90	\$1,824.90
0055	519-0515	SURFACE PREPARATION	SY	4,081.000 4.000	.000 4,071.278 4,071.278	\$16,285.11	\$16,285.11
0060	519-0530	POLYMER OVERLAY	SY	4,081.000 35.000	.000 4,071.278 4,071.278	\$142,494.73	\$142,494.73
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	453.000 35.000	.000 1,015.081 1,015.081	\$35,527.84	\$35,527.84

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<b>Category Number:</b> 0010 ROADWAY							
0075	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		3.000 1300.000	.000 .500 .500	\$650.00	\$650.00
0085	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS  2		1.000 4900.000	.000 1.000 1.000	\$4,900.00	\$4,900.00
0125	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF  3		96.000 54.000	.000 95.000 95.000	\$5,130.00	\$5,130.00
<b>Category Amount:</b>						\$220,498.25	\$220,498.25
<b>Project Total Amount:</b>						\$220,498.25	\$220,498.25