

Estimate Summary By Project

Contract ID: B1CBA1800776-0

Estimate Number: 0001

Pay Period: 03/27/2018

to 08/31/2018

**Contract Location:**

1.180 MILES @ SR 14 CONN WEST - MILLING, INLAY & PLM>

**Time Allowed:** 311 **Days**  
**Elapsed Calender Days:** 158 **Days**  
**Percent Time:** 50.80

**District:** 7

**Area:** 03

**Contractor:**

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

**Date Let:** 02/16/2018  
**Date Awarded:** 02/16/2018  
**Date Contract Executed:** 03/24/2018  
**Date Notice to Proceed:** 03/27/2018  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2019

MARIETTA GA 30060-7911

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$1,020,632.21  
**Original Contract Amount** \$1,020,632.21  
**Funds Available** \$655,294.63  
**Percent Complete** 35.80%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005655	\$1,020,632.21	\$1,020,632.21	\$655,294.63	35.80%	\$365,337.58

Chief Engineer

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to 08/31/2018

Project Number: M005655 SR 14 CONN WEST - MILLING, INLAY &amp; PLMX RESI

Federal State Project Number: M005655

	Total to Date	Prev to Date	This Estimate
Participating	\$292,270.07	\$0.00	\$292,270.07
Non-Participating	\$73,067.51	\$0.00	\$73,067.51
<b>Total Earnings</b>	<b>\$365,337.58</b>	<b>\$0.00</b>	<b>\$365,337.58</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$365,337.58</b>	<b>\$0.00</b>	<b>\$365,337.58</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>\$365,337.58</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$365,337.58</b>
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Project Number M005655

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 81000.690	.000 .250 .250	\$20,250.17	\$20,250.17
		M005655					
0025	402-3605	RECYCLED ASPH CONC 12.5 MM, SMA, GP 1 OR TN IFIED BITUM MATL & H LIME		4,917.000 93.760	.000 2,854.850 2,854.850	\$267,670.74	\$267,670.74
0030	413-0750	TACK COAT	GL	4,006.000 1.950	.000 1,892.000 1,892.000	\$3,689.40	\$3,689.40
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	66,772.000 2.110	.000 34,941.832 34,941.832	\$73,727.27	\$73,727.27
<b>Category Amount:</b>						\$365,337.58	\$365,337.58
<b>Project Total Amount:</b>						\$365,337.58	\$365,337.58