

Estimate Summary By Project

Contract ID: B1CBA1800776-0

Estimate Number: 0002

Pay Period: 09/01/2018

to 10/01/2018

Contract Location:

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

Time Allowed: 311 **Days**
Elapsed Calender Days: 189 **Days**
Percent Time: 60.77

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: 08/26/2018
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 \$342,176.38
Percent Complete 66.47%

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	\$342,176.38	66.47%	\$313,118.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800776-0

Estimate Number: 0002

Pay Period: 09/01/2018

to 10/01/2018

Project Number: M005655 SR 14 CONN WEST - MILLING, INLAY & PLMX RESI
Federal State Project Number: M005655

	Total to Date	Prev to Date	This Estimate
Participating	\$542,764.67	\$292,270.07	\$250,494.60
Non-Participating	\$135,691.16	\$73,067.51	\$62,623.65
Total Earnings	\$678,455.83	\$365,337.58	\$313,118.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$678,455.83	\$365,337.58	\$313,118.25
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
Total:	\$678,455.83	\$365,337.58	

Total Payable: \$313,118.25

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81000.690	.250 .358 .608	\$28,998.25	\$49,248.42
		M005655					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		210.000 83.180	.000 268.430 268.430	\$22,328.01	\$22,328.01
0025	402-3605	RECYCLED ASPH CONC 12.5 MM, SMA, GP 1 OR TN IFIED BITUM MATL & H LIME		4,917.000 93.760	2,854.850 2,044.110 4,898.960	\$191,655.75	\$459,326.49
0030	413-0750	TACK COAT	GL	4,006.000 1.950	1,892.000 2,746.000 4,638.000	\$5,354.70	\$9,044.10
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	66,772.000 2.110	34,941.832 30,702.154 65,643.986	\$64,781.54	\$138,508.81
Category Amount:						\$313,118.25	\$678,455.83
Project Total Amount:						\$313,118.25	\$678,455.83