

Estimate Summary By Project

Contract ID: B1CBA1800776-0

Estimate Number: 0005

Pay Period: 12/06/2018

to 01/04/2019

**Contract Location:**

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

**Time Allowed:** 311 **Days**  
**Elapsed Calender Days:** 284 **Days**  
**Percent Time:** 91.32

**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** \$1,045,817.81  
**Original Contract Amount** \$1,020,632.21  
**Funds Available** \$96,739.05  
**Percent Complete** 90.75%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005655	\$1,045,817.81	\$1,020,632.21	\$96,739.05	90.75%	\$27,663.76

Chief Engineer

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to 01/04/2019

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	\$759,263.02	\$737,132.01	\$22,131.01
Non-Participating	\$189,815.74	\$184,282.99	\$5,532.75
<b>Total Earnings</b>	<b>\$949,078.76</b>	<b>\$921,415.00</b>	<b>\$27,663.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$949,078.76</b>	<b>\$921,415.00</b>	<b>\$27,663.76</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>\$949,078.76</b>	<b>\$921,415.00</b>	

<b>Total Payable:</b>	<b>\$27,663.76</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:</b> 0010 ROADWAY							
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 118.290	.000 4.000 4.000	\$473.16	\$473.16
0050	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 218.840	.000 2.000 2.000	\$437.68	\$437.68
0055	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		2,513.000 3.550	.000 2,476.000 2,476.000	\$8,789.80	\$8,789.80
0060	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		2.730 3140.720	.000 1.323 1.323	\$4,155.17	\$4,155.17
0065	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.660 3140.720	.000 2.054 2.054	\$6,451.04	\$6,451.04
0070	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.150 2898.220	.000 2.150 2.150	\$6,231.17	\$6,231.17
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	818.000 4.730	.000 238.000 238.000	\$1,125.74	\$1,125.74
<b>Category Amount:</b>						\$27,663.76	\$27,663.76
<b>Project Total Amount:</b>						\$27,663.76	\$949,078.76