

Estimate Summary By Project

Contract ID: B1CBA1800776-0

Estimate Number: 0006

Pay Period: 01/05/2019

to 01/22/2019

Contract Location:

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

Time Allowed: 311 **Days**
Elapsed Calender Days: 302 **Days**
Percent Time: 97.11

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: 01/22/2019
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 \$88,192.72
Percent Complete 91.57%

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	\$88,192.72	91.57%	\$8,546.33

Chief Engineer

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to 01/22/2019

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	\$766,100.08	\$759,263.02	\$6,837.06
Non-Participating	\$191,525.01	\$189,815.74	\$1,709.27
Total Earnings	\$957,625.09	\$949,078.76	\$8,546.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$957,625.09	\$949,078.76	\$8,546.33
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:	\$957,625.09	\$949,078.76	

Total Payable:	\$8,546.33
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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							
0055	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		2,513.000 3.550	2,476.000 .950 2,476.950	\$3.37	\$8,793.17
0060	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		2.730 3140.720	1.323 1.468 2.791	\$4,610.58	\$8,765.75
0065	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.660 3140.720	2.054 .611 2.665	\$1,918.98	\$8,370.02
0070	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.150 2898.220	2.150 .068 2.218	\$197.08	\$6,428.25
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	818.000 4.730	238.000 384.000 622.000	\$1,816.32	\$2,942.06
Category Amount:						\$8,546.33	\$35,299.25
Project Total Amount:						\$8,546.33	\$957,625.09