

Estimate Summary By Project

Contract ID: B1CBA1801233-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 03/31/2019

Contract Location:

4.967MI.MILL &RESURF.@SR154 @SR6 TO I-285/SR 407

Time Allowed: 283 **Days**
Elapsed Calender Days: 222 **Days**
Percent Time: 78.45

District: 7

Area: 03

Contractor:

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

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/02/2018
Date Notice to Proceed: 08/22/2018
Date Work Began: 03/27/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

MARIETTA GA 30060-7911
Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,638,941.05
Original Contract Amount \$1,638,941.05
Funds Available \$1,503,986.16
Percent Complete 8.23%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005666	\$1,638,941.05	\$1,638,941.05	\$1,503,986.16	8.23%	\$134,954.89

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801233-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 03/31/2019

Project Number: M005666 SR 154 - MILL & PLMX RESF

Federal State Project Number: M005666

	Total to Date	Prev to Date	This Estimate
Participating	\$107,963.92	\$0.00	\$107,963.92
Non-Participating	\$26,990.97	\$0.00	\$26,990.97
Total Earnings	\$134,954.89	\$0.00	\$134,954.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$134,954.89	\$0.00	\$134,954.89
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:	\$134,954.89	\$0.00	

Total Payable: \$134,954.89

Estimate Summary By Project

Contract ID: B1CBA1801233-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 03/31/2019

Project Number M005666

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 229863.050	.000 .250 .250	\$57,465.76	\$57,465.76
		M005666					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 99.800	.000 165.910 165.910	\$16,557.82	\$16,557.82
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,356.000 77.940	.000 609.280 609.280	\$47,487.28	\$47,487.28
0020	413-0750	TACK COAT	GL	8,960.000 2.170	.000 856.000 856.000	\$1,857.52	\$1,857.52
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	120,097.000 1.810	.000 6,401.387 6,401.387	\$11,586.51	\$11,586.51
Category Amount:						\$134,954.89	\$134,954.89
Project Total Amount:						\$134,954.89	\$134,954.89