

Estimate Summary By Project

Contract ID: B1CBA1801233-0

Estimate Number: 0002

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 283 **Days**
Elapsed Calender Days: 252 **Days**
Percent Time: 89.05

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 \$1,072,266.37
Percent Complete 34.58%

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	\$1,072,266.37	34.58%	\$431,719.79

Chief Engineer

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Contract ID: B1CBA1801233-0

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to 04/30/2019

Project Number: M005666 SR 154 - MILL & PLMX RESF

Federal State Project Number: M005666

	Total to Date	Prev to Date	This Estimate
Participating	\$453,339.75	\$107,963.92	\$345,375.83
Non-Participating	\$113,334.93	\$26,990.97	\$86,343.96
Total Earnings	\$566,674.68	\$134,954.89	\$431,719.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$566,674.68	\$134,954.89	\$431,719.79
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:	\$566,674.68	\$134,954.89	

Total Payable: \$431,719.79

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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	.250 .082 .332	\$18,848.77	\$76,314.53
		M005666					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,356.000 77.940	609.280 4,156.090 4,765.370	\$323,925.65	\$371,412.94
0020	413-0750	TACK COAT	GL	8,960.000 2.170	856.000 3,309.000 4,165.000	\$7,180.53	\$9,038.05
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	120,097.000 1.810	6,401.387 45,173.943 51,575.330	\$81,764.84	\$93,351.35
Category Amount:						\$431,719.79	\$550,116.87
Project Total Amount:						\$431,719.79	\$566,674.68