

Estimate Summary By Project

Contract ID: B1CBA1801233-0

Estimate Number: 0003

Pay Period: 05/01/2019

to 06/06/2019

Contract Location:

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

Time Allowed: 283 **Days**

Elapsed Calender Days: 289 **Days**

Percent Time: 102.12

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

MARIETTA GA 30060-7911

Date Work Began: 03/27/2019

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2019

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,638,941.05

Original Contract Amount \$1,638,941.05

Funds Available \$867,378.60

Percent Complete 47.17%

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	\$867,378.60	47.08%	\$204,887.77

Chief Engineer

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Project Number: M005666 SR 154 - MILL & PLMX RESF

Federal State Project Number: M005666

	Total to Date	Prev to Date	This Estimate
Participating	\$618,435.58	\$453,339.75	\$165,095.83
Non-Participating	\$154,608.87	\$113,334.93	\$41,273.94
Total Earnings	\$773,044.45	\$566,674.68	\$206,369.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$773,044.45	\$566,674.68	\$206,369.77
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	(\$1,482.00)	\$0.00	(\$1,482.00)
Total:	\$771,562.45	\$566,674.68	

Total Payable:	\$204,887.77
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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	.332 .668 1.000	\$153,548.52	\$229,863.05
		M005666					
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		113.000 84.510	.000 40.000 40.000	\$3,380.40	\$3,380.40
0045	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		16.000 169.010	.000 10.000 10.000	\$1,690.10	\$1,690.10
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		756.000 8.450	.000 84.000 84.000	\$709.80	\$709.80
0055	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		6,768.000 2.820	.000 2,370.000 2,370.000	\$6,683.40	\$6,683.40
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		11.000 2591.490	.000 5.016 5.016	\$12,998.91	\$12,998.91
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		9.000 2591.490	.000 5.004 5.004	\$12,967.82	\$12,967.82
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.500 1684.470	.000 .767 .767	\$1,291.99	\$1,291.99
0080	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.860 1684.470	.000 .299 .299	\$503.66	\$503.66

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Category Number: 0010 ROADWAY							
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,535.000 4.510	.000 1,420.000 1,420.000	\$6,404.20	\$6,404.20
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	830.000 4.510	.000 635.000 635.000	\$2,863.85	\$2,863.85
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	452.000 4.510	.000 326.000 326.000	\$1,470.26	\$1,470.26
0125	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	19.000 928.430	.000 2.000 2.000	\$1,856.86	\$1,856.86

Category Amount:	\$206,369.77	\$282,684.30
Project Total Amount:	\$206,369.77	\$773,044.45