

Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0004

Pay Period: 12/06/2018

to 04/02/2019

**Contract Location:**

3.753MI RESURF@I285/SR407 BEGIN @CONLEY RD & W. AI

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 210 **Days**  
**Percent Time:** 70.23

**District:** 7

**Area:** 03

**Contractor:**

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

**Date Let:** 07/20/2018  
**Date Awarded:** 07/20/2018  
**Date Contract Executed:** 09/03/2018  
**Date Notice to Proceed:** 09/05/2018  
**Date Work Began:** 09/28/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2019

MARIETTA GA 30060-7911

**Phone:** (770)425-9191

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$23,882,491.72  
**Original Contract Amount** \$24,151,420.74  
**Funds Available** \$16,773,723.50  
**Percent Complete** 29.77%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005708	\$23,882,491.72	\$24,151,420.74	\$16,773,723.50	29.77%	\$1,062,405.95

Chief Engineer

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Pay Period: 12/06/2018

to 04/02/2019

Project Number: M005708 I-285/SR 407 - MILL &amp; PLMX RESF

Federal State Project Number: M005708

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$5,687,014.60	\$4,837,089.84	\$849,924.76
Non-Participating	\$1,421,753.62	\$1,209,272.43	\$212,481.19
<b>Total Earnings</b>	<b>\$7,108,768.22</b>	<b>\$6,046,362.27</b>	<b>\$1,062,405.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,108,768.22</b>	<b>\$6,046,362.27</b>	<b>\$1,062,405.95</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>\$7,108,768.22</b>	<b>\$6,046,362.27</b>	

<b>Total Payable:</b>	<b>\$1,062,405.95</b>
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Project Number M005708

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.402		
				2012150.290	.101		
		M005708			.503	\$203,227.18	\$1,012,111.60
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		7,500.000	1,045.500		
				73.180	200.000		
					1,245.500	\$14,636.00	\$91,145.69
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		55,681.000	16,751.850		
				95.930	2,377.420		
					19,129.270	\$228,065.90	\$1,835,070.87
0025	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		41,212.000	12,153.600		
				142.020	2,092.390		
					14,245.990	\$297,161.23	\$2,023,215.50
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	519,791.000	130,207.340		
				10.300	23,929.555		
					154,136.895	\$246,474.42	\$1,587,610.02
0135	413-0750	TACK COAT	GL	51,591.000	11,975.000		
				3.970	2,903.000		
					14,878.000	\$11,524.91	\$59,065.66
9991	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	2,544.780		
				106.500	575.740		
		12.5mm SUPERPAVE NO POLY ITEM ADDED BY SA			3,120.520	\$61,316.31	\$332,335.38
<b>Category Amount:</b>						\$1,062,405.95	\$6,940,554.72
<b>Project Total Amount:</b>						\$1,062,405.95	\$7,108,768.22