

Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0005

Pay Period: 04/03/2019

to 05/08/2019

**Contract Location:**

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

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 246 **Days**  
**Percent Time:** 82.27

**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** \$15,676,005.46  
**Percent Complete** 34.36%

**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	\$15,676,005.46	34.36%	\$1,097,718.04

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0005

Pay Period: 04/03/2019

to 05/08/2019

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	\$6,565,189.05	\$5,687,014.60	\$878,174.45
Non-Participating	\$1,641,297.21	\$1,421,753.62	\$219,543.59
<b>Total Earnings</b>	<b>\$8,206,486.26</b>	<b>\$7,108,768.22</b>	<b>\$1,097,718.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,206,486.26</b>	<b>\$7,108,768.22</b>	<b>\$1,097,718.04</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>\$8,206,486.26</b>	<b>\$7,108,768.22</b>	

<b>Total Payable:</b>	<b>\$1,097,718.04</b>
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0005

Pay Period: 04/03/2019

to 05/08/2019

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 2012150.290	.503 .000 .503	\$ .00	\$1,012,111.60
		M005708					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		7,500.000 73.180	1,245.500 321.000 1,566.500	\$23,490.78	\$114,636.47
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		55,681.000 95.930	19,129.270 1,707.650 20,836.920	\$163,814.86	\$1,998,885.74
0025	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		41,212.000 142.020	14,245.990 1,029.120 15,275.110	\$146,155.62	\$2,169,371.12
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		18,376.000 109.710	96.600 2,358.560 2,455.160	\$258,757.62	\$269,355.60
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	519,791.000 10.300	154,136.895 42,547.944 196,684.839	\$438,243.82	\$2,025,853.84
0135	413-0750	TACK COAT	GL	51,591.000 3.970	14,878.000 4,706.000 19,584.000	\$18,682.82	\$77,748.48
9991	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  12.5mm SUPERPAVE NO POLY ITEM ADDED BY SA		.000 106.500	3,120.520 456.080 3,576.600	\$48,572.52	\$380,907.90
<b>Category Amount:</b>						\$1,097,718.04	\$8,048,870.75
<b>Project Total Amount:</b>						\$1,097,718.04	\$8,206,486.26