

Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0006

Pay Period: 05/09/2019

to 05/18/2019

Contract Location:

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

Time Allowed: 299 **Days**
Elapsed Calender Days: 256 **Days**
Percent Time: 85.62

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 \$14,614,663.85
Percent Complete 38.81%

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	\$14,614,663.85	38.81%	\$1,061,341.61

Chief Engineer

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to 05/18/2019

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

Federal State Project Number: M005708

	Total to Date	Prev to Date	This Estimate
Participating	\$7,414,262.33	\$6,565,189.05	\$849,073.28
Non-Participating	\$1,853,565.54	\$1,641,297.21	\$212,268.33
Total Earnings	\$9,267,827.87	\$8,206,486.26	\$1,061,341.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,267,827.87	\$8,206,486.26	\$1,061,341.61
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:	\$9,267,827.87	\$8,206,486.26	

Total Payable:	\$1,061,341.61
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.503		
				2012150.290	.091		
		M005708			.594	\$183,105.68	\$1,195,217.27
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		7,500.000	1,566.500		
				73.180	492.250		
					2,058.750	\$36,022.86	\$150,659.33
0025	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		41,212.000	15,275.110		
				142.020	1,197.080		
					16,472.190	\$170,009.30	\$2,339,380.42
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN R-MODIFIED BITUM MATL & H LIME		18,376.000	2,455.160		
				109.710	1,540.790		
					3,995.950	\$169,040.07	\$438,395.67
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	519,791.000	196,684.839		
				10.300	39,173.742		
					235,858.581	\$403,489.54	\$2,429,343.38
0135	413-0750	TACK COAT	GL	51,591.000	19,584.000		
				3.970	2,634.000		
					22,218.000	\$10,456.98	\$88,205.46
9991	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		.000	3,576.600		
				106.500	837.720		
		12.5mm SUPERPAVE NO POLY ITEM ADDED BY SA			4,414.320	\$89,217.18	\$470,125.08
Category Amount:						\$1,061,341.61	\$7,111,326.61
Project Total Amount:						\$1,061,341.61	\$9,267,827.87