

Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0007

Pay Period: 05/19/2019

to 06/05/2019

Contract Location:

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

Time Allowed: 299 Days
Elapsed Calender Days: 274 Days
Percent Time: 91.64

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 \$24,188,371.72
Original Contract Amount \$24,151,420.74
Funds Available \$13,275,820.97
Percent Complete 45.11%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005708	\$24,188,371.72	\$24,151,420.74	\$13,275,820.97	45.11%	\$1,644,722.88

Chief Engineer

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

Federal State Project Number: M005708

	Total to Date	Prev to Date	This Estimate
Participating	\$8,730,040.63	\$7,414,262.33	\$1,315,778.30
Non-Participating	\$2,182,510.12	\$1,853,565.54	\$328,944.58
Total Earnings	\$10,912,550.75	\$9,267,827.87	\$1,644,722.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,912,550.75	\$9,267,827.87	\$1,644,722.88
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:	\$10,912,550.75	\$9,267,827.87	

Total Payable:	\$1,644,722.88
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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	.594		
				2012150.290	.039		
		M005708			.633	\$78,473.86	\$1,273,691.13
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		7,500.000	2,058.750		
				73.180	452.000		
					2,510.750	\$33,077.36	\$183,736.69
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		55,681.000	20,836.920		
				95.930	2,106.490		
					22,943.410	\$202,075.59	\$2,200,961.32
0025	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		41,212.000	16,472.190		
				142.020	1,523.110		
					17,995.300	\$216,312.08	\$2,555,692.51
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		18,376.000	3,995.950		
				109.710	1,591.360		
					5,587.310	\$174,588.11	\$612,983.78
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	519,791.000	235,858.581		
				10.300	53,764.577		
					289,623.158	\$553,775.14	\$2,983,118.53
0135	413-0750	TACK COAT	GL	51,591.000	22,218.000		
				3.970	4,210.000		
					26,428.000	\$16,713.70	\$104,919.16
9991	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	4,414.320		
				106.500	1,343.350		
		12.5mm SUPERPAVE NO POLY ITEM ADDED BY SA			5,757.670	\$143,066.78	\$613,191.86

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2019

User: 01056973

Department of Transportation

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Category Number: 0010 ROADWAY							
9995	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000	.000		
				152.940	1,481.890		
		RECY AC PATCHING, INCL BM&HL - ITEM ADDED BY SA			1,481.890	\$226,640.26	\$226,640.26
		ITEM ADDED BY SA					
Category Amount:						\$1,644,722.88	\$10,754,935.24
Project Total Amount:						\$1,644,722.88	\$10,912,550.75