

Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0008

Pay Period: 06/06/2019

to 06/18/2019

Contract Location:

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

Time Allowed: 299 **Days**
Elapsed Calender Days: 287 **Days**
Percent Time: 95.99

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 \$11,926,553.33
Percent Complete 50.69%

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	\$11,926,553.33	50.69%	\$1,349,267.64

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	\$9,809,454.76	\$8,730,040.63	\$1,079,414.13
Non-Participating	\$2,452,363.63	\$2,182,510.12	\$269,853.51
Total Earnings	\$12,261,818.39	\$10,912,550.75	\$1,349,267.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,261,818.39	\$10,912,550.75	\$1,349,267.64
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:	\$12,261,818.39	\$10,912,550.75	

Total Payable:	\$1,349,267.64
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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	.633		
				2012150.290	.068		
		M005708			.701	\$136,826.22	\$1,410,517.35
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		7,500.000	2,510.750		
				73.180	471.500		
					2,982.250	\$34,504.37	\$218,241.06
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		55,681.000	22,943.410		
				95.930	3,936.150		
					26,879.560	\$377,594.87	\$2,578,556.19
0025	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		41,212.000	17,995.300		
				142.020	3,224.340		
					21,219.640	\$457,920.77	\$3,013,613.27
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		18,376.000	5,587.310		
				109.710	337.480		
					5,924.790	\$37,024.93	\$650,008.71
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	519,791.000	289,623.158		
				10.300	28,617.944		
					318,241.102	\$294,764.82	\$3,277,883.35
0135	413-0750	TACK COAT	GL	51,591.000	26,428.000		
				3.970	2,678.000		
					29,106.000	\$10,631.66	\$115,550.82
Category Amount:						\$1,349,267.64	\$11,264,370.75
Project Total Amount:						\$1,349,267.64	\$12,261,818.39