

Estimate Summary By Project

Contract ID: B1CBA1801398-0

Estimate Number: 0016

Pay Period: 11/01/2019

to 11/20/2019

**Contract Location:**

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

**Time Allowed:** 419 **Days**  
**Elapsed Calender Days:** 442 **Days**  
**Percent Time:** 105.49

**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:** 10/28/2019

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** \$1,673,424.16  
**Percent Complete** 93.26%

**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	\$1,673,424.16	93.08%	\$277,014.40

Chief Engineer

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Pay Period: 11/01/2019

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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	\$18,046,347.71	\$17,974,256.20	\$72,091.51
Non-Participating	\$4,511,586.85	\$4,493,563.96	\$18,022.89
<b>Total Earnings</b>	<b>\$22,557,934.56</b>	<b>\$22,467,820.16</b>	<b>\$90,114.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$22,557,934.56</b>	<b>\$22,467,820.16</b>	<b>\$90,114.40</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	(\$42,987.00)	(\$229,887.00)	\$186,900.00
<b>Total:</b>	<b>\$22,514,947.56</b>	<b>\$22,237,933.16</b>	
		<b>Total Payable:</b>	<b>\$277,014.40</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							
0045	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		21.000 1688.740	.000 11.302 11.302	\$19,086.14	\$19,086.14
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		18.000 168.870	.000 12.000 12.000	\$2,026.44	\$2,026.44
0065	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 562.910	.000 4.000 4.000	\$2,251.64	\$2,251.64
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		2,450.000 8.440	.000 2,273.250 2,273.250	\$19,186.23	\$19,186.23
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		120.000 8.440	.000 357.778 357.778	\$3,019.65	\$3,019.65
0110	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		7,392.000 8.440	5,663.000 843.000 6,506.000	\$7,114.92	\$54,910.64
0115	657-1104	PREFORMED PLASTIC SOLID PVMT MKG, 10 IN, LF		850.000 10.700	.000 731.000 731.000	\$7,821.70	\$7,821.70
0120	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		20,064.000 3.940	15,382.000 385.000 15,767.000	\$1,516.90	\$62,121.98
0125	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		7,392.000 8.440	9,688.000 1,377.000 11,065.000	\$11,621.88	\$93,388.60

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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							
0130	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		20,064.000 3.940	15,382.000 385.000 15,767.000	\$1,516.90	\$62,121.98
6002	653-0330	THERMOPLASTIC PAVEMENT MARKING, SYMBC EA		.000 3450.000	.000 4.000 4.000	\$13,800.00	\$13,800.00
THERMO PVMT MARKING SYMBOL "I.75 SHIELD" ITEM ADDED BY SA ITEM ADDED BY SA							
6003	653-0570	THERMOPLASTIC PAVEMENT MARKING WORDS EA P 23, WHITE, TP PB		.000 288.000	.000 2.000 2.000	\$576.00	\$576.00
THERMO PVMT MKG WORD "NORTH" ITEM ADDED BY SA ITEM ADDED BY SA							
6004	653-0575	THERMOPLASTIC PAVEMENT MARKING WORDS EA P 24, WHITE, TP PB		.000 288.000	.000 2.000 2.000	\$576.00	\$576.00
THERMO PVMT MKG WORD "SOUTH" ITEM ADDED BY SA ITEM ADDED BY SA							
<b>Category Amount:</b>						\$90,114.40	\$340,887.00
<b>Project Total Amount:</b>						\$90,114.40	\$22,557,934.56