

Estimate Summary By Project

Contract ID: B1CBA1801629-0

Estimate Number: 0001

Pay Period: 02/19/2019

to 05/03/2019

Contract Location:

5.252MI.MILL &RESURF.@SR 280 SR 5 TO I-75/SR 401

Time Allowed: 285 **Days**
Elapsed Calender Days: 74 **Days**
Percent Time: 25.96

District: 7

Area: 02

Contractor:

BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

Date Let: 12/14/2018
Date Awarded: 12/14/2018
Date Contract Executed: 02/15/2019
Date Notice to Proceed: 02/19/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2019

MARIETTA GA 30060-7911
Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$3,301,939.91
Original Contract Amount \$3,301,939.91
Funds Available \$3,046,810.43
Percent Complete 7.73%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005803	\$3,301,939.91	\$3,301,939.91	\$3,046,810.43	7.73%	\$255,129.48

Chief Engineer

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to 05/03/2019

Project Number: M005803 SR 280 - MILL, INLAY & PLMX RESF

Federal State Project Number: M005803

	Total to Date	Prev to Date	This Estimate
Participating	\$204,103.58	\$0.00	\$204,103.58
Non-Participating	\$51,025.90	\$0.00	\$51,025.90
Total Earnings	\$255,129.48	\$0.00	\$255,129.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$255,129.48	\$0.00	\$255,129.48
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:	\$255,129.48	\$0.00	

Total Payable:	\$255,129.48
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Project Number M005803

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							
0017	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 154.780	.000 696.850 696.850	\$107,858.44	\$107,858.44
0018	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		23,280.000 90.220	.000 870.330 870.330	\$78,521.17	\$78,521.17
0019	413-0750	TACK COAT	GL	16,930.000 3.050	.000 1,348.000 1,348.000	\$4,111.40	\$4,111.40
0021	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	281,325.000 1.820	.000 10,779.556 10,779.556	\$19,618.79	\$19,618.79
0030	150-1000	TRAFFIC CONTROL -	LS	1.000 180078.710	.000 .250 .250	\$45,019.68	\$45,019.68
		M005803					

Category Amount:	\$255,129.48	\$255,129.48
Project Total Amount:	\$255,129.48	\$255,129.48