

Estimate Summary By Project

Contract ID: B1CBA1801629-0

Estimate Number: 0002

Pay Period: 05/04/2019

to 05/31/2019

**Contract Location:**

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

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 102 **Days**  
**Percent Time:** 35.79

**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:** 04/23/2019  
**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** \$2,487,828.10  
**Percent Complete** 24.66%

**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	\$2,487,828.10	24.66%	\$558,982.33

Chief Engineer

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Pay Period: 05/04/2019

to 05/31/2019

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

Federal State Project Number: M005803

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$651,289.44	\$204,103.58	\$447,185.86
Non-Participating	\$162,822.37	\$51,025.90	\$111,796.47
<b>Total Earnings</b>	<b>\$814,111.81</b>	<b>\$255,129.48</b>	<b>\$558,982.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$814,111.81</b>	<b>\$255,129.48</b>	<b>\$558,982.33</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$814,111.81</b>	<b>\$255,129.48</b>	

<b>Total Payable:</b>	<b>\$558,982.33</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0018	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		23,280.000 90.220	870.330 4,935.410 5,805.740	\$445,272.69	\$523,793.86
0019	413-0750	TACK COAT	GL	16,930.000 3.050	1,348.000 4,966.000 6,314.000	\$15,146.30	\$19,257.70
0021	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	281,325.000 1.820	10,779.556 54,155.683 64,935.239	\$98,563.34	\$118,182.13
<b>Category Amount:</b>						\$558,982.33	\$661,233.69
<b>Project Total Amount:</b>						\$558,982.33	\$814,111.81