

Estimate Summary By Project

Contract ID: B1CBA1801629-0

Estimate Number: 0006

Pay Period: 08/31/2019

to 09/30/2019

**Contract Location:**

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

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 224 **Days**  
**Percent Time:** 78.60

**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** \$265,395.21  
**Percent Complete** 91.96%

**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	\$265,395.21	91.96%	\$133,690.43

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/31/2019

to 09/30/2019

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

Federal State Project Number: M005803

	Total to Date	Prev to Date	This Estimate
Participating	\$2,429,235.77	\$2,322,283.41	\$106,952.36
Non-Participating	\$607,308.93	\$580,570.86	\$26,738.07
<b>Total Earnings</b>	<b>\$3,036,544.70</b>	<b>\$2,902,854.27</b>	<b>\$133,690.43</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,036,544.70</b>	<b>\$2,902,854.27</b>	<b>\$133,690.43</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>\$3,036,544.70</b>	<b>\$2,902,854.27</b>	

<b>Total Payable:</b>	<b>\$133,690.43</b>
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Pay Period: 08/31/2019

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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							
0001	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,533.000 5.690	266.000 184.000 450.000	\$1,046.96	\$2,560.50
0002	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		13.950 2733.200	.000 2.606 2.606	\$7,122.72	\$7,122.72
0003	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		11.020 2733.200	.000 5.541 5.541	\$15,144.66	\$15,144.66
0005	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		11.790 2391.550	.000 5.559 5.559	\$13,294.63	\$13,294.63
0006	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.610 2391.550	.000 2.583 2.583	\$6,177.37	\$6,177.37
0007	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,430.000 5.180	79.222 184.000 263.222	\$953.12	\$1,363.49
0020	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	14.000 3416.500	.000 13.000 13.000	\$44,414.50	\$44,414.50
0022	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	17.000 2676.260	.000 15.000 15.000	\$40,143.90	\$40,143.90
0025	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	23.000 108.190	2.000 1.000 3.000	\$108.19	\$324.57

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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							
0026	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		150.000 91.110	85.000 12.000 97.000	\$1,093.32	\$8,837.67
0027	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		23.000 199.300	1.000 4.000 5.000	\$797.20	\$996.50
0028	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		48.000 187.910	8.000 4.000 12.000	\$751.64	\$2,254.92
0035	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		14,735.000 2.330	2,279.000 1,134.000 3,413.000	\$2,642.22	\$7,952.29

<b>Category Amount:</b>	\$133,690.43	\$150,587.72
<b>Project Total Amount:</b>	\$133,690.43	\$3,036,544.70