

Estimate Summary By Project

Contract ID: B1CBA1801629-0

Estimate Number: 0007

Pay Period: 10/01/2019

to 10/31/2019

Contract Location:

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

Time Allowed: 285 Days

Elapsed Calender Days: 255 Days

Percent Time: 89.47

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

MARIETTA GA 30060-7911

Date Work Began: 04/23/2019

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2019

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$3,301,939.91

Original Contract Amount \$3,301,939.91

Funds Available \$159,341.61

Percent Complete 95.17%

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	\$159,341.61	95.17%	\$106,053.60

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2019

to 10/31/2019

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

Federal State Project Number: M005803

	Total to Date	Prev to Date	This Estimate
Participating	\$2,514,078.64	\$2,429,235.77	\$84,842.87
Non-Participating	\$628,519.66	\$607,308.93	\$21,210.73
<b>Total Earnings</b>	<b>\$3,142,598.30</b>	<b>\$3,036,544.70</b>	<b>\$106,053.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,142,598.30</b>	<b>\$3,036,544.70</b>	<b>\$106,053.60</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>\$3,142,598.30</b>	<b>\$3,036,544.70</b>	

<b>Total Payable:</b>	<b>\$106,053.60</b>
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Pay Period: 10/01/2019

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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	450.000 549.000 999.000	\$3,123.81	\$5,684.31
0002	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		13.950 2733.200	2.606 6.515 9.121	\$17,806.80	\$24,929.52
0003	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		11.020 2733.200	5.541 3.732 9.273	\$10,200.30	\$25,344.96
0005	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		11.790 2391.550	5.559 4.213 9.772	\$10,075.60	\$23,370.23
0007	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,430.000 5.180	263.222 936.700 1,199.922	\$4,852.11	\$6,215.60
0008	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,430.000 5.180	.000 444.660 444.660	\$2,303.34	\$2,303.34
0023	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	12.000 626.360	.000 28.000 28.000	\$17,538.08	\$17,538.08
0024	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	18.000 968.010	.000 27.000 27.000	\$26,136.27	\$26,136.27
0025	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	23.000 108.190	3.000 11.000 14.000	\$1,190.09	\$1,514.66

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<b>Category Number:</b> 0010 ROADWAY							
0026	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		150.000 91.110	97.000 14.000 111.000	\$1,275.54	\$10,113.21
0027	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		23.000 199.300	5.000 3.000 8.000	\$597.90	\$1,594.40
0028	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		48.000 187.910	12.000 8.000 20.000	\$1,503.28	\$3,758.20
0035	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		14,735.000 2.330	3,413.000 4,056.000 7,469.000	\$9,450.48	\$17,402.77

<b>Category Amount:</b>	\$106,053.60	\$165,905.55
<b>Project Total Amount:</b>	\$106,053.60	\$3,142,598.30