

Estimate Summary By Project

Contract ID: B1CBA1801629-0

Estimate Number: 0008

Pay Period: 11/01/2019

to 11/30/2019

**Contract Location:**

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

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 285 **Days**  
**Percent Time:** 100.00

**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** \$3,282,204.15  
**Original Contract Amount** \$3,301,939.91  
**Funds Available** \$128,245.44  
**Percent Complete** 96.09%

**Counties:**

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005803	\$3,282,204.15	\$3,301,939.91	\$128,245.44	96.09%	\$11,360.41

Chief Engineer

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Pay Period: 11/01/2019

to 11/30/2019

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

Federal State Project Number: M005803

	Total to Date	Prev to Date	This Estimate
Participating	\$2,523,166.97	\$2,514,078.64	\$9,088.33
Non-Participating	\$630,791.74	\$628,519.66	\$2,272.08
<b>Total Earnings</b>	<b>\$3,153,958.71</b>	<b>\$3,142,598.30</b>	<b>\$11,360.41</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,153,958.71</b>	<b>\$3,142,598.30</b>	<b>\$11,360.41</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>\$3,153,958.71</b>	<b>\$3,142,598.30</b>	

<b>Total Payable:</b>	<b>\$11,360.41</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							
0001	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,533.000 5.690	999.000 1,270.000 2,269.000	\$7,226.30	\$12,910.61
0002	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		13.950 2733.200	9.121 1.920 11.041	\$5,247.74	\$30,177.26
0003	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		11.020 2733.200	9.273 .307 9.580	\$839.09	\$26,184.06
0005	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		11.790 2391.550	9.772 .057 9.829	\$136.32	\$23,506.54
0007	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,430.000 5.180	1,199.922 320.000 1,519.922	\$1,657.60	\$7,873.20
0008	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,430.000 5.180	444.660 287.000 731.660	\$1,486.66	\$3,790.00
0009	654-1001	RAISED PVMT MARKERS TP 1	EA	914.000 5.120	.000 855.000 855.000	\$4,377.60	\$4,377.60
0010	654-1003	RAISED PVMT MARKERS TP 3	EA	2,333.000 5.120	.000 1,526.000 1,526.000	\$7,813.12	\$7,813.12
0023	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	12.000 626.360	28.000 2.000 30.000	\$1,252.72	\$18,790.80

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<b>Category Number:</b> 0010 ROADWAY							
0025	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		23.000 108.190	14.000 1.000 15.000	\$108.19	\$1,622.85
0026	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		150.000 91.110	111.000 25.000 136.000	\$2,277.75	\$12,390.96
0027	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		23.000 199.300	8.000 1.000 9.000	\$199.30	\$1,793.70
0028	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		48.000 187.910	20.000 13.000 33.000	\$2,442.83	\$6,201.03
0029	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		3.000 569.420	.000 4.000 4.000	\$2,277.68	\$2,277.68
0035	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		14,735.000 2.330	7,469.000 3,239.000 10,708.000	\$7,546.87	\$24,949.64
0155	002-0005	PENALTY -	*	.000 -42693.360	.000 1.000 1.000	\$-42,693.36	(\$42,693.36)
		Smoothness Test Penalty					
161	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		.000 4558.800	.000 1.000 1.000	\$4,558.80	\$4,558.80
		Indentation Edge Line Rumble Strips Ground in Place Item added by Supplemental Agreement					

Rpt-ID: RCPEsprj

Georgia

Date: 12/04/2019

User: C0005811

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
162	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.000 4605.200	.000 1.000 1.000	\$4,605.20	\$4,605.20
Indentation Centerline Rumble Strips Ground in Place Item added by Supplemental Agreement							
<b>Category Amount:</b>						\$11,360.41	\$151,129.69
<b>Project Total Amount:</b>						\$11,360.41	\$3,153,958.71