

Estimate Summary By Project

Contract ID: B1CBA1801629-0

Estimate Number: 0010

Pay Period: 01/01/2020

to 02/29/2020

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: 04

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: 11/30/2019

Date Accepted: 01/15/2020

Escrow Agent:

Adjusted Completion Date: 11/30/2019

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$3,282,204.15

Original Contract Amount \$3,301,939.91

Funds Available \$54,345.75

Percent Complete 98.34%

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	\$54,345.75	98.34%	\$5,922.37

Chief Engineer

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to 02/29/2020

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

Federal State Project Number: M005803

	Total to Date	Prev to Date	This Estimate
Participating	\$2,582,286.72	\$2,577,548.83	\$4,737.89
Non-Participating	\$645,571.68	\$644,387.20	\$1,184.48
Total Earnings	\$3,227,858.40	\$3,221,936.03	\$5,922.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,227,858.40	\$3,221,936.03	\$5,922.37
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:	\$3,227,858.40	\$3,221,936.03	

Total Payable:	\$5,922.37
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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							
0001	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,533.000 5.690	2,374.440 22.000 2,396.440	\$125.18	\$13,635.74
0002	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		13.950 2733.200	11.041 .455 11.496	\$1,243.61	\$31,420.87
0003	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		11.020 2733.200	9.606 .179 9.785	\$489.24	\$26,744.36
0005	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		11.790 2391.550	9.829 .066 9.895	\$157.84	\$23,664.39
0008	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,430.000 5.180	731.660 492.220 1,223.880	\$2,549.70	\$6,339.70
0009	654-1001	RAISED PVMT MARKERS TP 1	EA	914.000 5.120	1,092.000 176.000 1,268.000	\$901.12	\$6,492.16
0010	654-1003	RAISED PVMT MARKERS TP 3	EA	2,333.000 5.120	2,644.000 89.000 2,733.000	\$455.68	\$13,992.96
Category Amount:						\$5,922.37	\$122,290.18
Project Total Amount:						\$5,922.37	\$3,227,858.40