

Estimate Summary By Project

Contract ID: B15011-15-000-1

Estimate Number: 0009

Pay Period: 08/31/2017

to 09/29/2017

**Contract Location:**

US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST

**Time Allowed:** 381 **Days**

**Elapsed Calender Days:** 381 **Days**

**Percent Time:** 100.00

**District:** 7

**Area:** 02

**Contractor:**

BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 06/17/2016

**Date Awarded:** 06/17/2016

**Date Contract Executed:** 07/29/2016

**Date Notice to Proceed:** 08/03/2016

MARIETTA

GA 30060-7911

**Date Work Began:** 01/15/2017

**Phone:** (770)425-9191

**Date Time Stopped:** 08/18/2017

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 08/18/2017

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$6,033,772.75

**Original Contract Amount** \$6,004,962.75

**Funds Available** \$110,531.70

**Percent Complete** 98.17%

**Counties:**

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004877	\$6,033,772.75	\$6,004,962.75	\$110,531.70	98.17%	\$375,758.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B15011-15-000-1

Estimate Number: 0009

Pay Period: 08/31/2017  
to 09/29/2017

Project Number: M004877 SR 3/US 41 - MILLING &amp; PLNT MIX RESURF

Federal State Project Number: M004877

	Total to Date	Prev to Date	This Estimate
Participating	\$5,923,241.05	\$5,547,482.35	\$375,758.70
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$5,923,241.05</b>	<b>\$5,547,482.35</b>	<b>\$375,758.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,923,241.05</b>	<b>\$5,547,482.35</b>	<b>\$375,758.70</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>\$5,923,241.05</b>	<b>\$5,547,482.35</b>	

<b>Total Payable:</b>	<b>\$375,758.70</b>
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Project Number M004877

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							
0040	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		40.000 87.870	.000 11.000 11.000	\$966.57	\$966.57
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		550.000 87.870	.000 328.000 328.000	\$28,821.36	\$28,821.36
0055	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		147.000 175.730	.000 49.000 49.000	\$8,610.77	\$8,610.77
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		5,880.000 8.790	.000 2,446.000 2,446.000	\$21,500.34	\$21,500.34
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		33,191.000 2.930	.000 24,390.000 24,390.000	\$71,462.70	\$71,462.70
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		34.000 2635.970	.000 20.400 20.400	\$53,773.79	\$53,773.79
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		26.000 2635.970	.000 17.700 17.700	\$46,656.67	\$46,656.67
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		42.000 1979.910	.000 24.240 24.240	\$47,993.02	\$47,993.02
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.000 1979.910	.000 7.900 7.900	\$15,641.29	\$15,641.29

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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							
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	9,577.000 5.270	.000 6,628.920 6,628.920	\$34,934.41	\$34,934.41
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,325.000 4.690	.000 1,147.000 1,147.000	\$5,379.43	\$5,379.43
0105	654-1002	RAISED PVMT MARKERS TP 2	EA	80.000 4.690	.000 24.000 24.000	\$112.56	\$112.56
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	2,966.000 4.690	.000 5,455.000 5,455.000	\$25,583.95	\$25,583.95
0115	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \LF		460.000 11.720	.000 446.000 446.000	\$5,227.12	\$5,227.12
0120	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		460.000 8.790	.000 440.000 440.000	\$3,867.60	\$3,867.60
0125	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \LF		460.000 11.720	.000 446.000 446.000	\$5,227.12	\$5,227.12
<b>Category Amount:</b>						\$375,758.70	\$375,758.70
<b>Project Total Amount:</b>						\$375,758.70	\$5,923,241.05