

Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0005

Pay Period: 11/01/2018

to 11/30/2018

**Contract Location:**

US78/SR410 WIDE & RECONSTR @ BROCKETT RD (CR 939)

**Time Allowed:** 200 **Days**  
**Elapsed Calender Days:** 200 **Days**  
**Percent Time:** 100.00

**District:** 7

**Area:** 01

**Contractor:**

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

**Date Let:** 03/16/2018  
**Date Awarded:** 03/16/2018  
**Date Contract Executed:** 04/17/2018  
**Date Notice to Proceed:** 05/15/2018  
**Date Work Began:** 06/01/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

MARIETTA GA 30060-7911  
**Phone:** (770)425-9191

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$713,079.65  
**Original Contract Amount** \$695,766.00  
**Funds Available** \$430,920.78  
**Percent Complete** 39.57%

**Counties:**

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013337	\$713,079.65	\$695,766.00	\$430,920.78	39.57%	\$163,931.98

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0005

Pay Period: 11/01/2018

to 11/30/2018

Project Number: 0013337 US 78/SR 410 - WIDENING &amp; RECONSTRUCTION

Federal State Project Number: 0013337

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$282,158.87	\$118,226.89	\$163,931.98
<b>Total Earnings</b>	<b>\$282,158.87</b>	<b>\$118,226.89</b>	<b>\$163,931.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$282,158.87</b>	<b>\$118,226.89</b>	<b>\$163,931.98</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>\$282,158.87</b>	<b>\$118,226.89</b>	

<b>Total Payable:</b>	<b>\$163,931.98</b>
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Project Number 0013337

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 26705.130	.379 .037 .416	\$988.09	\$11,109.33
		0013337					
0025	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	40.000 6.460	.000 20.000 20.000	\$129.20	\$129.20
0039	167-1500	WATER QUALITY INSPECTIONS	MO	6.000 359.140	3.000 1.000 4.000	\$359.14	\$1,436.56
0045	210-0100	GRADING COMPLETE -	LS	1.000 123776.110	.350 .150 .500	\$18,566.42	\$61,888.06
		0013337					
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		595.000 99.860	.000 387.310 387.310	\$38,676.78	\$38,676.78
0060	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		385.000 139.040	.000 411.750 411.750	\$57,249.72	\$57,249.72
0065	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		280.000 105.140	.000 156.590 156.590	\$16,463.87	\$16,463.87
0069	413-0750	TACK COAT	GL	900.000 3.780	.000 495.000 495.000	\$1,871.10	\$1,871.10
0074	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,870.000 4.470	.000 2,893.000 2,893.000	\$12,931.71	\$12,931.71

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<b>Category Number: 0010 ROADWAY</b>							
0075	441-0108	CONC SIDEWALK, 8 IN	SY	60.000 79.980	.000 60.000 60.000	\$4,798.80	\$4,798.80
0100	441-3999	CONCRETE V GUTTER	LF	570.000 25.190	445.000 80.000 525.000	\$2,015.20	\$13,224.75
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	120.000 32.460	.000 99.000 99.000	\$3,213.54	\$3,213.54
0112	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000 250.750	.000 3.333 3.333	\$835.75	\$835.75
0293	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PCTN UM MATL & H LIME		50.000 180.940	.000 31.130 31.130	\$5,632.66	\$5,632.66
0308	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	4.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
<b>Category Amount:</b>						\$163,931.98	\$229,661.83
<b>Project Total Amount:</b>						\$163,931.98	\$282,158.87