

Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0006

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

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

Time Allowed: 200 **Days**
Elapsed Calender Days: 231 **Days**
Percent Time: 115.50

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 \$378,442.88
Percent Complete 47.58%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013337	\$713,079.65	\$695,766.00	\$378,442.88	46.93%	\$52,477.90

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0006

Pay Period: 12/01/2018

to 12/31/2018

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

Federal State Project Number: 0013337

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$339,317.77	\$282,158.87	\$57,158.90
Total Earnings	\$339,317.77	\$282,158.87	\$57,158.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$339,317.77	\$282,158.87	\$57,158.90
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	(\$4,681.00)	\$0.00	(\$4,681.00)
Total:	\$334,636.77	\$282,158.87	

Total Payable:	\$52,477.90
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 26705.130	.416 .230 .646	\$6,142.18	\$17,251.51
		0013337					
0010	163-0240	MULCH	TN	26.000 528.490	2.710 4.350 7.060	\$2,298.93	\$3,731.14
0045	210-0100	GRADING COMPLETE -	LS	1.000 123776.110	.500 .250 .750	\$30,944.03	\$92,832.08
		0013337					
0173	641-1200	GUARDRAIL, TP W	LF	399.000 28.410	.000 337.500 337.500	\$9,588.38	\$9,588.38
0178	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 1651.540	.000 1.000 1.000	\$1,651.54	\$1,651.54
0183	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	1.000 3237.030	.000 1.000 1.000	\$3,237.03	\$3,237.03
0218	668-2100	DROP INLET, GP 1	EA	1.000 4666.600	.500 .500 1.000	\$2,333.30	\$4,666.60
0223	700-6910	PERMANENT GRASSING	AC	1.000 1651.540	.000 .437 .437	\$721.72	\$721.72
0228	700-7000	AGRICULTURAL LIME	TN	6.000 330.310	.000 .420 .420	\$138.73	\$138.73

Rpt-ID: RCPEsprj

Georgia

Date: 01/09/2019

User: 01070360

Department of Transportation

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Category Number: 0010 ROADWAY							
0233	700-8000	FERTILIZER MIXED GRADE	TN	1.000 858.810	.000 .120 .120	\$103.06	\$103.06
Category Amount:						\$57,158.90	\$133,921.79
Project Total Amount:						\$57,158.90	\$339,317.77