

Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0008

Pay Period: 03/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 200 **Days**
Elapsed Calender Days: 382 **Days**
Percent Time: 191.00

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: 07/09/2018
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 \$270,674.16
Percent Complete 65.90%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013337	\$713,079.65	\$695,766.00	\$270,674.16	62.04%	\$104,850.39

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0008

Pay Period: 03/01/2019

to 05/31/2019

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	\$469,887.49	\$351,145.10	\$118,742.39
Total Earnings	\$469,887.49	\$351,145.10	\$118,742.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$469,887.49	\$351,145.10	\$118,742.39
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	(\$27,482.00)	(\$13,590.00)	(\$13,892.00)
Total:	\$442,405.49	\$337,555.10	

Total Payable:	\$104,850.39
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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	.646 .000 .646	\$0.00	\$17,251.51
		0013337					
0168	639-3004	STEEL STRAIN POLE, TP IV (W/ 50 FT MAST ARM)	EA	1.000 17477.310	.000 1.000 1.000	\$17,477.31	\$17,477.31
0188	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 82194.140	.000 .600 .600	\$49,316.48	\$49,316.48
0243	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,050.000 1.390	.000 2,116.667 2,116.667	\$2,942.17	\$2,942.17
0328	935-4010	FIBER OPTIC SPLICE, FUSION	EA	198.000 59.450	.000 198.000 198.000	\$11,771.10	\$11,771.10
0338	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FII EA		3.000 634.190	.000 3.000 3.000	\$1,902.57	\$1,902.57
0343	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		175.000 1.320	.000 175.000 175.000	\$231.00	\$231.00
0383	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		600.000 2.640	.000 200.000 200.000	\$528.00	\$528.00
0388	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,770.000 2.640	.000 4,770.000 4,770.000	\$12,592.80	\$12,592.80

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Category Number: 0010 ROADWAY							
0393	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		1.000 5284.950	.000 1.000 1.000	\$5,284.95	\$5,284.95
0398	682-9950	DIRECTIONAL BORE - 3 IN	LF	200.000 15.850	.000 200.000 200.000	\$3,170.00	\$3,170.00
0403	682-9950	DIRECTIONAL BORE - 5 IN	LF	80.000 19.820	.000 80.000 80.000	\$1,585.60	\$1,585.60
0408	647-2141	PULL BOX, PB-4S	EA	2.000 805.960	.000 1.000 1.000	\$805.96	\$805.96
0413	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM	EA	2.000 2486.570	.000 2.000 2.000	\$4,973.14	\$4,973.14
0418	647-2170	PULL BOX, PB-7	EA	1.000 1189.110	.000 1.000 1.000	\$1,189.11	\$1,189.11
0423	682-9950	DIRECTIONAL BORE - 7 IN	LF	120.000 22.460	.000 120.000 120.000	\$2,695.20	\$2,695.20
0428	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		1,150.000 1.980	.000 1,150.000 1,150.000	\$2,277.00	\$2,277.00

Category Amount:	\$118,742.39	\$135,993.90
Project Total Amount:	\$118,742.39	\$469,887.49