

Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0009

Pay Period: 06/01/2019

to 11/08/2019

**Contract Location:**

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

**Time Allowed:** 200 **Days**  
**Elapsed Calender Days:** 543 **Days**  
**Percent Time:** 271.50

**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:** 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** \$191,976.68  
**Percent Complete** 80.34%

**Counties:**

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013337	\$713,079.65	\$695,766.00	\$191,976.68	73.08%	\$78,697.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701817-1

Estimate Number: 0009

Pay Period: 06/01/2019

to 11/08/2019

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	\$572,895.97	\$469,887.49	\$103,008.48
<b>Total Earnings</b>	<b>\$572,895.97</b>	<b>\$469,887.49</b>	<b>\$103,008.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$572,895.97</b>	<b>\$469,887.49</b>	<b>\$103,008.48</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	(\$51,793.00)	(\$27,482.00)	(\$24,311.00)
<b>Total:</b>	<b>\$521,102.97</b>	<b>\$442,405.49</b>	

<b>Total Payable:</b>	<b>\$78,697.48</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	.646 .224 .870	\$5,981.95	\$23,233.46
		0013337					
0045	210-0100	GRADING COMPLETE -	LS	1.000 123776.110	.750 .250 1.000	\$30,944.03	\$123,776.11
		0013337					
0118	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 754.280	.000 3.000 3.000	\$2,262.84	\$2,262.84
0188	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 82194.140	.600 .400 1.000	\$32,877.66	\$82,194.14
		1					
0193	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		1,360.000 0.790	.000 1,360.000 1,360.000	\$1,074.40	\$1,074.40
0203	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		165.000 2.970	.000 113.000 113.000	\$335.61	\$335.61
0228	700-7000	AGRICULTURAL LIME	TN	6.000 330.310	.420 .440 .860	\$145.34	\$284.07
0233	700-8000	FERTILIZER MIXED GRADE	TN	1.000 858.810	.120 .220 .340	\$188.94	\$292.00
0318	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI-LF		880.000 0.790	.000 879.000 879.000	\$694.41	\$694.41

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<b>Category Number:</b> 0010 ROADWAY							
0323	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		425.000 2.640	.000 426.000 426.000	\$1,124.64	\$1,124.64
0333	935-3501	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED) EA		1.000 462.430	.000 1.000 1.000	\$462.43	\$462.43
0348	939-2300	FIELD SWITCH, TYPE A	EA	1.000 2642.470	.000 1.000 1.000	\$2,642.47	\$2,642.47
0353	939-2237	GBIC, TYPE D	EA	2.000 132.120	.000 2.000 2.000	\$264.24	\$264.24
0358	937-6100	OUTPUT EXPANSION MODULE, TYPE A	EA	1.000 887.870	.000 1.000 1.000	\$887.87	\$887.87
0363	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS	EA	1.000 5945.560	.000 1.000 1.000	\$5,945.56	\$5,945.56
0368	937-8030	TESTING - INTERSECTION VIDEO DETECTION	LS	1.000 990.930	.000 1.000 1.000	\$990.93	\$990.93
0373	937-8530	TRAINING - INTERSECTION VIDEO DETECTION	LS	1.000 990.930	.000 1.000 1.000	\$990.93	\$990.93
0433	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	1.000 13212.370	.000 1.000 1.000	\$13,212.37	\$13,212.37

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<b>Category Number:</b> 0010 ROADWAY							
0438	937-8020	TESTING - MICROWAVE DETECTION SYSTEM	LS	1.000 990.930	.000 1.000 1.000	\$990.93	\$990.93
0443	937-8520	TRAINING - MICROWAVE DETECTION SYSTEM	LS	1.000 990.930	.000 1.000 1.000	\$990.93	\$990.93
<b>Category Amount:</b>						\$103,008.48	\$262,650.34
<b>Project Total Amount:</b>						\$103,008.48	\$572,895.97