

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0002

Pay Period: 03/01/2018

to 03/31/2018

Contract Location:

SR 52 AT SR 183.

Time Allowed: 850 **Days**

Elapsed Calender Days: 58 **Days**

Percent Time: 6.82

District: 1

Area: 01

Contractor:

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

Date Let: 11/17/2017

Date Awarded: 11/17/2017

Date Contract Executed: 01/05/2018

Date Notice to Proceed: 02/02/2018

MARIETTA GA 30060-7911

Date Work Began: 02/05/2018

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2020

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$3,389,069.47

Original Contract Amount \$3,296,819.57

Funds Available \$3,306,764.02

Percent Complete 2.43%

Counties:

Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000315	\$3,389,069.47	\$3,296,819.57	\$3,306,764.02	2.43%	\$17,020.44

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0002

Pay Period: 03/01/2018

to 03/31/2018

Project Number: 0000315 SR 52 - CONSTRUCTION OF ROUNDABOUT

Federal State Project Number: 0000315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$82,305.45	\$65,285.01	\$17,020.44
Total Earnings	\$82,305.45	\$65,285.01	\$17,020.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$82,305.45	\$65,285.01	\$17,020.44
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
Total:	\$82,305.45	\$65,285.01	

Total Payable:	\$17,020.44
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Estimate Number: 0002

Pay Period: 03/01/2018

to 03/31/2018

Project Number 0000315

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 39517.520	.250 .019 .269	\$750.83	\$10,630.21
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.050 .005 .055	\$4,935.95	\$54,295.49
		0000315					
Category Amount:						\$5,686.78	\$64,925.70
Category Number: 0040 TEMPORARY EROSION CONTROL							
0095	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,173.000 1.160	443.000 484.000 927.000	\$561.44	\$1,075.32
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,794.000 0.150	.000 20.000 20.000	\$3.00	\$3.00
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	1.000 1.000 2.000	\$326.00	\$652.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,588.000 3.490	1,491.750 1,902.750 3,394.500	\$6,640.60	\$11,846.81
Category Amount:						\$7,531.04	\$13,577.13
Category Number: 0080 DRAINAGE							
0340	603-7000	PLASTIC FILTER FABRIC	SY	619.000 5.070	.000 70.445 70.445	\$357.16	\$357.16

Rpt-ID: RCPEsprj

Georgia

Date: 04/04/2018

User: 01048228

Department of Transportation

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Contract ID: B3CBA1701769-0

Estimate Number: 0002

Pay Period: 03/01/2018

to 03/31/2018

Project Number 0000315

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: 0080 DRAINAGE							
0345	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	64.000 48.910	.000 70.445 70.445	\$3,445.46	\$3,445.46
Category Amount:						\$3,802.62	\$3,802.62
Project Total Amount:						\$17,020.44	\$82,305.45