

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0003

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

SR 52 AT SR 183.

Time Allowed: 850 **Days**

Elapsed Calender Days: 88 **Days**

Percent Time: 10.35

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 \$3,305,164.64

Percent Complete 2.48%

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	\$3,305,164.64	2.48%	\$1,599.38

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0003

Pay Period: 04/01/2018

to 04/30/2018

 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	\$83,904.83	\$82,305.45	\$1,599.38
Total Earnings	\$83,904.83	\$82,305.45	\$1,599.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,904.83	\$82,305.45	\$1,599.38
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:	\$83,904.83	\$82,305.45	

Total Payable: **\$1,599.38**

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Pay Period: 04/01/2018

to 04/30/2018

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	.269 .005 .274	\$197.59	\$10,827.80
		0000315					
Category Amount:						\$197.59	\$10,827.80
Category Number: 0040 TEMPORARY EROSION CONTROL							
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	2.000 1.000 3.000	\$326.00	\$978.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,588.000 3.490	3,394.500 308.250 3,702.750	\$1,075.79	\$12,922.60
Category Amount:						\$1,401.79	\$13,900.60
Project Total Amount:						\$1,599.38	\$83,904.83