

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0004

Pay Period: 05/01/2018

to 05/31/2018

**Contract Location:**

SR 52 AT SR 183.

**Time Allowed:** 850 **Days**

**Elapsed Calender Days:** 119 **Days**

**Percent Time:** 14.00

**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** \$3,205,573.44

**Percent Complete** 5.41%

**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	\$3,205,573.44	5.41%	\$99,591.20

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0004

Pay Period: 05/01/2018

to 05/31/2018

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	\$183,496.03	\$83,904.83	\$99,591.20
<b>Total Earnings</b>	<b>\$183,496.03</b>	<b>\$83,904.83</b>	<b>\$99,591.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$183,496.03</b>	<b>\$83,904.83</b>	<b>\$99,591.20</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$183,496.03</b>	<b>\$83,904.83</b>	

Total Payable: \$99,591.20

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Pay Period: 05/01/2018

to 05/31/2018

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 39517.520	.274 .001 .275	\$39.52	\$10,867.32
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.055 .100 .155	\$98,719.08	\$153,014.57
		0000315					
<b>Category Amount:</b>						\$98,758.60	\$163,881.89
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0095	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,173.000 1.160	927.000 184.000 1,111.000	\$213.44	\$1,288.76
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	3.000 1.000 4.000	\$326.00	\$1,304.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,588.000 3.490	3,702.750 84.000 3,786.750	\$293.16	\$13,215.76
<b>Category Amount:</b>						\$832.60	\$15,808.52
<b>Project Total Amount:</b>						\$99,591.20	\$183,496.03