

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0008

Pay Period: 10/01/2018

to 10/31/2018

**Contract Location:**

SR 52 AT SR 183.

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

**Elapsed Calender Days:** 272 **Days**

**Percent Time:** 32.00

**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** \$2,038,831.55

**Percent Complete** 39.84%

**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	\$2,038,831.55	39.84%	\$371,447.88

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0008

Pay Period: 10/01/2018

to 10/31/2018

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	\$1,350,237.92	\$978,790.04	\$371,447.88
<b>Total Earnings</b>	<b>\$1,350,237.92</b>	<b>\$978,790.04</b>	<b>\$371,447.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,350,237.92</b>	<b>\$978,790.04</b>	<b>\$371,447.88</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>\$1,350,237.92</b>	<b>\$978,790.04</b>	

<b>Total Payable:</b>	<b>\$371,447.88</b>
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Estimate Summary By Project

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Estimate Number: 0008

Pay Period: 10/01/2018

to 10/31/2018

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	.501 .038 .539	\$1,501.67	\$21,299.94
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.445 .070 .515	\$69,103.36	\$508,403.26
		0000315					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,412.000 29.660	142.920 359.340 502.260	\$10,658.02	\$14,897.03
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		498.000 93.440	.000 72.810 72.810	\$6,803.37	\$6,803.37
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		862.000 91.820	.000 220.250 220.250	\$20,223.36	\$20,223.36
0040	413-0750	TACK COAT	GL	2,089.000 3.200	630.000 675.000 1,305.000	\$2,160.00	\$4,176.00
<b>Category Amount:</b>						\$110,449.78	\$575,802.96

**Category Number: 0040 TEMPORARY EROSION CONTROL**

0180	163-0232	TEMPORARY GRASSING	AC	7.000 614.250	.000 1.231 1.231	\$756.14	\$756.14
0185	163-0240	MULCH	TN	94.000 446.250	15.559 7.328 22.887	\$3,270.12	\$10,213.32

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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:</b> 0040 TEMPORARY EROSION CONTROL							
0190	163-0300	CONSTRUCTION EXIT	EA	3.000 1991.830	1.000 .750 1.750	\$1,493.87	\$3,485.70
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T/ LF		2,794.000 0.150	1,077.000 175.000 1,252.000	\$26.25	\$187.80
0215	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	2.000 231.120	1.000 1.000 2.000	\$231.12	\$462.24
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	8.000 1.000 9.000	\$326.00	\$2,934.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,588.000 3.490	5,124.000 224.250 5,348.250	\$782.63	\$18,665.39

**Category Amount:** \$6,886.13 \$36,704.59

<b>Category Number:</b> 0050 PERMANENT EROSION CONTROL							
0235	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,168.000 0.910	.000 3,050.123 3,050.123	\$2,775.61	\$2,775.61
0240	700-6910	PERMANENT GRASSING	AC	5.000 1047.900	.000 .708 .708	\$741.91	\$741.91
0250	700-8000	FERTILIZER MIXED GRADE	TN	3.000 551.250	.000 .845 .845	\$465.81	\$465.81

**Category Amount:** \$3,983.33 \$3,983.33

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<b>Category Number: 0010 ROADWAY</b>							
0310	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		3.000 13066.670	.000 3.000 3.000	\$39,200.01	\$39,200.01
						<b>Category Amount:</b>	\$39,200.01
<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0335	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,366.000 4.130	.000 374.888 374.888	\$1,548.29	\$1,548.29
						<b>Category Amount:</b>	\$1,548.29
<b>Category Number: 0080 DRAINAGE</b>							
0340	603-7000	PLASTIC FILTER FABRIC	SY	619.000 5.070	373.164 32.889 406.053	\$166.75	\$2,058.69
0345	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	64.000 48.910	70.445 32.889 103.334	\$1,608.60	\$5,054.07
0360	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	13.000 1498.350	.000 5.960 5.960	\$8,930.17	\$8,930.17
0400	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	144.000 129.320	.000 144.000 144.000	\$18,622.08	\$18,622.08
						<b>Category Amount:</b>	\$29,327.60
<b>Category Number: 0010 ROADWAY</b>							
0420	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,400.000 84.520	2,880.510 1,087.290 3,967.800	\$91,897.75	\$335,358.46

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<b>Category Number: 0010 ROADWAY</b>							
0570	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		6.000 6482.000	.000 6.000 6.000	\$38,892.00	\$38,892.00
0630	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,332.000 33.340	.000 999.000 999.000	\$33,306.66	\$33,306.66
<b>Category Amount:</b>						\$164,096.41	\$407,557.12
<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0640	713-0400	COCONUT FIBER BLANKET, SLOPES	SY	200.000 2.680	.000 29.048 29.048	\$77.85	\$77.85
0645	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	1,232.000 3.870	.000 112.576 112.576	\$435.67	\$435.67
<b>Category Amount:</b>						\$513.52	\$513.52
<b>Category Number: 0010 ROADWAY</b>							
0695	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	137.000 215.990	.000 9.130 9.130	\$1,971.99	\$1,971.99
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	26,151.390 13,470.820 39,622.210	\$13,470.82	\$39,622.21
		ASPHALT CEMENT FUEL PRICE ADJUSTMENT					
<b>Category Amount:</b>						\$15,442.81	\$41,594.20
<b>Project Total Amount:</b>						\$371,447.88	\$1,350,237.92