

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0011

Pay Period: 01/01/2019
to 01/31/2019

Contract Location:
SR 52 AT SR 183.

Time Allowed: 850 **Days**
Elapsed Calender Days: 364 **Days**
Percent Time: 42.82

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
Date Work Began: 02/05/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

MARIETTA GA 30060-7911
Phone: (770)425-9191

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$3,389,069.47
Original Contract Amount \$3,296,819.57
Funds Available \$1,891,509.18
Percent Complete 44.19%

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	\$1,891,509.18	44.19%	\$62,178.15

Chief Engineer

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to 01/31/2019

 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	\$1,497,560.29	\$1,435,382.14	\$62,178.15
Total Earnings	\$1,497,560.29	\$1,435,382.14	\$62,178.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,497,560.29	\$1,435,382.14	\$62,178.15
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:	\$1,497,560.29	\$1,435,382.14	

Total Payable: \$62,178.15

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 39517.520	.670 .050 .720	\$1,975.88	\$28,452.61
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.595 .055 .650	\$54,295.49	\$641,674.01
		0000315					
Category Amount:						\$56,271.37	\$670,126.62
Category Number: 0040 TEMPORARY EROSION CONTROL							
0180	163-0232	TEMPORARY GRASSING	AC	7.000 614.250	1.548 .040 1.588	\$24.57	\$975.43
0185	163-0240	MULCH	TN	94.000 446.250	22.887 2.306 25.193	\$1,029.05	\$11,242.38
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,794.000 0.150	1,327.000 106.000 1,433.000	\$15.90	\$214.95
0205	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		17.000 205.180	.750 11.250 12.000	\$2,308.28	\$2,462.16
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	11.000 1.000 12.000	\$326.00	\$3,912.00
Category Amount:						\$3,703.80	\$18,806.92

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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							
0385	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	150.000 48.140	.000 32.000 32.000	\$1,540.48	\$1,540.48
Category Amount:						\$1,540.48	\$1,540.48
Category Number: 0040 TEMPORARY EROSION CONTROL							
0465	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		5.000 850.000	.000 .750 .750	\$637.50	\$637.50
0470	165-0111	MAINTENANCE OF STONE FILTER RING	EA	10.000 25.000	.000 1.000 1.000	\$25.00	\$25.00
Category Amount:						\$662.50	\$662.50
Project Total Amount:						\$62,178.15	\$1,497,560.29