

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0013

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

SR 52 AT SR 183.

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

**Elapsed Calender Days:** 423 **Days**

**Percent Time:** 49.76

**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** \$1,599,882.16

**Percent Complete** 53.03%

**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	\$1,599,882.16	52.79%	\$146,504.61

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0013

Pay Period: 03/01/2019

to 03/31/2019

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	\$1,797,187.31	\$1,642,682.70	\$154,504.61
<b>Total Earnings</b>	<b>\$1,797,187.31</b>	<b>\$1,642,682.70</b>	<b>\$154,504.61</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,797,187.31</b>	<b>\$1,642,682.70</b>	<b>\$154,504.61</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	(\$8,000.00)	\$0.00	(\$8,000.00)
<b>Total:</b>	<b>\$1,789,187.31</b>	<b>\$1,642,682.70</b>	

**Total Payable: \$146,504.61**

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0013

Pay Period: 03/01/2019

to 03/31/2019

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	.780 .050 .830	\$1,975.88	\$32,799.54
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.730 .060 .790	\$59,231.45	\$779,880.72
		0000315					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,412.000 29.660	502.260 111.140 613.400	\$3,296.41	\$18,193.44
<b>Category Amount:</b>						\$64,503.74	\$830,873.70
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0185	163-0240	MULCH	TN	94.000 446.250	25.193 2.316 27.509	\$1,033.52	\$12,275.89
0190	163-0300	CONSTRUCTION EXIT	EA	3.000 1991.830	1.750 1.000 2.750	\$1,991.83	\$5,477.53
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,794.000 0.150	1,473.000 90.000 1,563.000	\$13.50	\$234.45
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	13.000 1.000 14.000	\$326.00	\$4,564.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,588.000 3.490	5,362.500 73.500 5,436.000	\$256.52	\$18,971.64
<b>Category Amount:</b>						\$3,621.37	\$41,523.51

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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: 0080 DRAINAGE</b>							
0360	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	13.000 1498.350	5.960 3.878 9.838	\$5,810.60	\$14,740.77
<b>Category Amount:</b>						\$5,810.60	\$14,740.77
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0465	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		5.000 850.000	1.000 .750 1.750	\$637.50	\$1,487.50
<b>Category Amount:</b>						\$637.50	\$1,487.50
<b>Category Number: 0080 DRAINAGE</b>							
0565	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	1.000 3336.900	.000 .660 .660	\$2,202.35	\$2,202.35
<b>Category Amount:</b>						\$2,202.35	\$2,202.35
<b>Category Number: 0010 ROADWAY</b>							
0575	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	374.000 424.080	18.000 58.800 76.800	\$24,935.90	\$32,569.34
0580	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	335.000 508.460	72.000 103.800 175.800	\$52,778.15	\$89,387.27
0690	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	4.000 15.000	.000 1.000 1.000	\$15.00	\$15.00
<b>Category Amount:</b>						\$77,729.05	\$121,971.61
<b>Project Total Amount:</b>						\$154,504.61	\$1,797,187.31