

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0015

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

SR 52 AT SR 183.

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

**Elapsed Calender Days:** 484 **Days**

**Percent Time:** 56.94

**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** \$1,326,074.24

**Percent Complete** 61.55%

**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	\$1,326,074.24	60.87%	\$122,278.81

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0015

Pay Period: 05/01/2019

to 05/31/2019

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	\$2,085,995.23	\$1,963,716.42	\$122,278.81
<b>Total Earnings</b>	<b>\$2,085,995.23</b>	<b>\$1,963,716.42</b>	<b>\$122,278.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,085,995.23</b>	<b>\$1,963,716.42</b>	<b>\$122,278.81</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	(\$23,000.00)	(\$23,000.00)	\$0.00
<b>Total:</b>	<b>\$2,062,995.23</b>	<b>\$1,940,716.42</b>	

<b>Total Payable:</b>	<b>\$122,278.81</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0015

Pay Period: 05/01/2019

to 05/31/2019

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	.870 .030 .900	\$1,185.53	\$35,565.77
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.850 .030 .880	\$29,615.72	\$868,727.90
		0000315					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,412.000 29.660	834.590 177.710 1,012.300	\$5,270.88	\$30,024.82

**Category Amount:** \$36,072.13 \$934,318.49

<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0185	163-0240	MULCH	TN	94.000 446.250	24.801 1.560 26.361	\$696.15	\$11,763.60
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,794.000 0.150	1,563.000 50.000 1,613.000	\$7.50	\$241.95
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	15.000 1.000 16.000	\$326.00	\$5,216.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,588.000 3.490	5,679.750 125.250 5,805.000	\$437.12	\$20,259.45

**Category Amount:** \$1,466.77 \$37,481.00

<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0235	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,168.000 0.910	3,261.373 821.805 4,083.178	\$747.84	\$3,715.69

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0015

Pay Period: 05/01/2019

to 05/31/2019

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: 0050 PERMANENT EROSION CONTROL</b>							
0240	700-6910	PERMANENT GRASSING	AC	5.000 1047.900	.752 .183 .935	\$191.77	\$979.79
0245	700-7000	AGRICULTURAL LIME	TN	18.000 207.900	.000 .020 .020	\$4.16	\$4.16
0250	700-8000	FERTILIZER MIXED GRADE	TN	3.000 551.250	.932 .060 .992	\$33.08	\$546.84
<b>Category Amount:</b>						\$976.85	\$5,246.48
<b>Category Number: 0010 ROADWAY</b>							
0440	621-4063	CONCRETE SIDE BARRIER, TYPE 6C	LF	105.000 710.080	20.400 42.000 62.400	\$29,823.36	\$44,308.99
0575	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	374.000 424.080	206.000 56.500 262.500	\$23,960.52	\$111,321.00
0580	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	335.000 508.460	212.900 58.600 271.500	\$29,795.76	\$138,046.89
<b>Category Amount:</b>						\$83,579.64	\$293,676.88
<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0640	713-0400	COCONUT FIBER BLANKET, SLOPES	SY	200.000 2.680	29.048 68.440 97.488	\$183.42	\$261.27
<b>Category Amount:</b>						\$183.42	\$261.27
<b>Project Total Amount:</b>						\$122,278.81	\$2,085,995.23