

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0016

Pay Period: 06/01/2019

to 06/28/2019

Contract Location:

SR 52 AT SR 183.

Time Allowed: 850 **Days**

Elapsed Calender Days: 512 **Days**

Percent Time: 60.24

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 \$1,211,992.03

Percent Complete 64.92%

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	\$1,211,992.03	64.24%	\$114,082.21

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701769-0

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Pay Period: 06/01/2019

to 06/28/2019

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	\$2,200,077.44	\$2,085,995.23	\$114,082.21
Total Earnings	\$2,200,077.44	\$2,085,995.23	\$114,082.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,200,077.44	\$2,085,995.23	\$114,082.21
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
Total:	\$2,177,077.44	\$2,062,995.23	

Total Payable:	\$114,082.21
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Estimate Number: 0016

Pay Period: 06/01/2019

to 06/28/2019

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 39517.520	.900 .020 .920	\$790.35	\$36,356.12
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.880 .030 .910	\$29,615.72	\$898,343.62
		0000315					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,412.000 29.660	1,012.300 717.910 1,730.210	\$21,293.21	\$51,318.03
0050	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	123.000 11.320	.000 61.000 61.000	\$690.52	\$690.52
0055	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	253.000 11.320	.000 125.500 125.500	\$1,420.66	\$1,420.66
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,174.000 19.250	231.000 421.500 652.500	\$8,113.88	\$12,560.63

Category Amount: \$61,924.34 \$1,000,689.58

Category Number: 0040 TEMPORARY EROSION CONTROL							
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,794.000 0.150	1,613.000 50.000 1,663.000	\$7.50	\$249.45
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	16.000 1.000 17.000	\$326.00	\$5,542.00

Category Amount: \$333.50 \$5,791.45

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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: 0010 ROADWAY							
0440	621-4063	CONCRETE SIDE BARRIER, TYPE 6C	LF	105.000 710.080	62.400 32.100 94.500	\$22,793.57	\$67,102.56
0575	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	374.000 424.080	262.500 23.000 285.500	\$9,753.84	\$121,074.84
0580	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	335.000 508.460	271.500 30.000 301.500	\$15,253.80	\$153,300.69
0630	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,332.000 33.340	999.000 102.000 1,101.000	\$3,400.68	\$36,707.34
0695	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	137.000 215.990	9.130 2.882 12.012	\$622.48	\$2,594.47
Category Amount:						\$51,824.37	\$380,779.90
Project Total Amount:						\$114,082.21	\$2,200,077.44