

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0017

Pay Period: 06/29/2019

to 07/31/2019

**Contract Location:**

SR 52 AT SR 183.

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

**Elapsed Calender Days:** 545 **Days**

**Percent Time:** 64.12

**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** \$889,324.54

**Percent Complete** 75.71%

**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	\$889,324.54	73.76%	\$322,667.49

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0017

Pay Period: 06/29/2019

to 07/31/2019

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	\$2,565,744.93	\$2,200,077.44	\$365,667.49
<b>Total Earnings</b>	<b>\$2,565,744.93</b>	<b>\$2,200,077.44</b>	<b>\$365,667.49</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,565,744.93</b>	<b>\$2,200,077.44</b>	<b>\$365,667.49</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	(\$66,000.00)	(\$23,000.00)	(\$43,000.00)
<b>Total:</b>	<b>\$2,499,744.93</b>	<b>\$2,177,077.44</b>	

**Total Payable: \$322,667.49**

Estimate Summary By Project

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Pay Period: 06/29/2019

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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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 39517.520	.920 .030 .950	\$1,185.53	\$37,541.64
		0000315					
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.910 .030 .940	\$29,615.72	\$927,959.34
		0000315					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,412.000 29.660	1,730.210 757.260 2,487.470	\$22,460.33	\$73,778.36
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		862.000 91.820	220.250 645.970 866.220	\$59,312.97	\$79,536.32
0040	413-0750	TACK COAT	GL	2,089.000 3.200	1,305.000 518.000 1,823.000	\$1,657.60	\$5,833.60
0045	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	408.000 50.810	.000 214.485 214.485	\$10,897.98	\$10,897.98
0050	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	123.000 11.320	61.000 62.000 123.000	\$701.84	\$1,392.36
0055	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	253.000 11.320	125.500 124.000 249.500	\$1,403.68	\$2,824.34

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<b>Category Number: 0010 ROADWAY</b>							
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,174.000 19.250	652.500 356.000 1,008.500	\$6,853.00	\$19,413.63
<b>Category Amount:</b>						\$134,088.65	\$1,159,177.57
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0185	163-0240	MULCH	TN	94.000 446.250	26.361 2.680 29.041	\$1,195.95	\$12,959.55
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	17.000 1.000 18.000	\$326.00	\$5,868.00
<b>Category Amount:</b>						\$1,521.95	\$18,827.55
<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0235	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,168.000 0.910	4,083.178 66.111 4,149.289	\$60.16	\$3,775.85
0240	700-6910	PERMANENT GRASSING	AC	5.000 1047.900	.935 .014 .949	\$14.67	\$994.46
0245	700-7000	AGRICULTURAL LIME	TN	18.000 207.900	.020 .025 .045	\$5.20	\$9.36
0250	700-8000	FERTILIZER MIXED GRADE	TN	3.000 551.250	.992 .025 1.017	\$13.78	\$560.62
<b>Category Amount:</b>						\$93.81	\$5,340.29

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<b>Category Number: 0010 ROADWAY</b>							
0260	441-0108	CONC SIDEWALK, 8 IN	SY	275.000 55.570	.000 159.440 159.440	\$8,860.08	\$8,860.08
<b>Category Amount:</b>						\$8,860.08	\$8,860.08
<b>Category Number: 0080 DRAINAGE</b>							
0375	668-1100	CATCH BASIN, GP 1	EA	4.000 3637.200	1.500 .250 1.750	\$909.30	\$6,365.10
0385	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	150.000 48.140	124.000 24.000 148.000	\$1,155.36	\$7,124.72
<b>Category Amount:</b>						\$2,064.66	\$13,489.82
<b>Category Number: 0010 ROADWAY</b>							
0410	439-0052	PLAIN PC CONC PVMT, CL HES CONC, 10 INCH ` SY		440.000 90.790	.000 402.050 402.050	\$36,502.12	\$36,502.12
0420	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,400.000 84.520	3,967.800 1,304.320 5,272.120	\$110,241.13	\$445,599.58
0575	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	374.000 424.080	285.500 51.100 336.600	\$21,670.49	\$142,745.33
0590	439-0048	PLAIN PC CONC PVMT, CL HES CONC, 8 INCH TI SY		425.000 69.800	.000 345.760 345.760	\$24,134.05	\$24,134.05
0630	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,332.000 33.340	1,101.000 216.000 1,317.000	\$7,201.44	\$43,908.78

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<b>Category Number:</b> 0010 ROADWAY							
0695	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	137.000 215.990	12.012 5.387 17.399	\$1,163.54	\$3,758.01
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	39,622.210 18,125.570 57,747.780	\$18,125.57	\$57,747.78
		ASPHALT CEMENT FUEL PRICE ADJUSTMENT					
<b>Category Amount:</b>						\$219,038.34	\$754,395.65
<b>Project Total Amount:</b>						\$365,667.49	\$2,565,744.93