

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0018

Pay Period: 08/01/2019

to 08/31/2019

Contract Location:

SR 52 AT SR 183.

Time Allowed: 850 **Days**

Elapsed Calender Days: 576 **Days**

Percent Time: 67.76

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 \$603,315.02

Percent Complete 85.98%

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	\$603,315.02	82.20%	\$286,009.52

Chief Engineer

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Pay Period: 08/01/2019

to 08/31/2019

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	\$2,913,754.45	\$2,565,744.93	\$348,009.52
Total Earnings	\$2,913,754.45	\$2,565,744.93	\$348,009.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,913,754.45	\$2,565,744.93	\$348,009.52
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	(\$128,000.00)	(\$66,000.00)	(\$62,000.00)
Total:	\$2,785,754.45	\$2,499,744.93	

Total Payable:	\$286,009.52
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Pay Period: 08/01/2019

to 08/31/2019

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
Category Number: 0010 ROADWAY							
0015	210-0100	GRADING COMPLETE -	LS	1.000 987190.790	.940 .020 .960	\$19,743.82	\$947,703.16
		0000315					
0025	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		376.000 119.350	.000 930.750 930.750	\$111,085.01	\$111,085.01
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		498.000 93.440	72.810 180.320 253.130	\$16,849.10	\$23,652.47
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		862.000 91.820	866.220 71.340 937.560	\$6,550.44	\$86,086.76
0040	413-0750	TACK COAT	GL	2,089.000 3.200	1,823.000 945.000 2,768.000	\$3,024.00	\$8,857.60
0045	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	408.000 50.810	214.485 207.830 422.315	\$10,559.84	\$21,457.83
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,174.000 19.250	1,008.500 161.400 1,169.900	\$3,106.95	\$22,520.58
0065	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.375 27724.200	.000 .396 .396	\$10,978.78	\$10,978.78

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Category Number: 0010 ROADWAY							
0075	634-1200	RIGHT OF WAY MARKERS	EA	66.000 139.720	11.000 45.000 56.000	\$6,287.40	\$7,824.32
Category Amount:						\$188,185.34	\$1,240,166.51
Category Number: 0030 SIGNING AND MARKING							
0110	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		111.000 20.180	.000 99.630 99.630	\$2,010.53	\$2,010.53
0120	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		133.000 22.680	.000 103.000 103.000	\$2,336.04	\$2,336.04
0125	636-2070	GALV STEEL POSTS, TP 7	LF	496.000 8.430	.000 432.340 432.340	\$3,644.63	\$3,644.63
0135	636-2090	GALV STEEL POSTS, TP 9	LF	138.000 8.550	.000 41.670 41.670	\$356.28	\$356.28
Category Amount:						\$8,347.48	\$8,347.48
Category Number: 0040 TEMPORARY EROSION CONTROL							
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	18.000 1.000 19.000	\$326.00	\$6,194.00
Category Amount:						\$326.00	\$6,194.00
Category Number: 0050 PERMANENT EROSION CONTROL							
0235	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,168.000 0.910	4,149.289 5,256.720 9,406.009	\$4,783.62	\$8,559.47

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Category Number: 0050 PERMANENT EROSION CONTROL							
0240	700-6910	PERMANENT GRASSING	AC	5.000 1047.900	.949 1.086 2.035	\$1,138.02	\$2,132.48
0245	700-7000	AGRICULTURAL LIME	TN	18.000 207.900	.045 .240 .285	\$49.90	\$59.25
0250	700-8000	FERTILIZER MIXED GRADE	TN	3.000 551.250	1.017 .190 1.207	\$104.74	\$665.36
Category Amount:						\$6,076.28	\$11,416.56
Category Number: 0010 ROADWAY							
0260	441-0108	CONC SIDEWALK, 8 IN	SY	275.000 55.570	159.440 189.765 349.205	\$10,545.24	\$19,405.32
Category Amount:						\$10,545.24	\$19,405.32
Category Number: 0080 DRAINAGE							
0340	603-7000	PLASTIC FILTER FABRIC	SY	619.000 5.070	562.969 97.055 660.024	\$492.07	\$3,346.32
0350	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	243.000 36.680	251.954 97.055 349.009	\$3,559.98	\$12,801.65
0375	668-1100	CATCH BASIN, GP 1	EA	4.000 3637.200	1.750 2.250 4.000	\$8,183.70	\$14,548.80
Category Amount:						\$12,235.75	\$30,696.77

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Category Number: 0030 SIGNING AND MARKING							
0380	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		260.000 26.090	.000 16.250 16.250	\$423.96	\$423.96
Category Amount:						\$423.96	\$423.96
Category Number: 0010 ROADWAY							
0420	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,400.000 84.520	5,272.120 506.390 5,778.510	\$42,800.08	\$488,399.67
0425	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	800.000 9.400	.000 317.560 317.560	\$2,985.06	\$2,985.06
Category Amount:						\$45,785.14	\$491,384.73
Category Number: 0040 TEMPORARY EROSION CONTROL							
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		100.000 13.980	281.000 10.000 291.000	\$139.80	\$4,068.18
Category Amount:						\$139.80	\$4,068.18
Category Number: 0010 ROADWAY							
0555	429-1000	RUMBLE STRIPS	EA	8.000 682.500	.000 .000 .000	\$0.00	\$0.00
0560	648-1350	IMPACT ATTENUATOR UNIT, TYPE P - 3-B-19	EA	2.000 21915.380	.000 2.000 2.000	\$43,830.76	\$43,830.76
0590	439-0048	PLAIN PC CONC PVMT, CL HES CONC, 8 INCH TI SY		425.000 69.800	345.760 44.533 390.293	\$3,108.40	\$27,242.45

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Category Number: 0010 ROADWAY							
0620	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	802.000 36.980	.000 348.250 348.250	\$12,878.29	\$12,878.29
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	57,747.780 16,127.080 73,874.860	\$16,127.08	\$73,874.86
		ASPHALT CEMENT FUEL PRICE ADJUSTMENT					
Category Amount:						\$75,944.53	\$157,826.36
Project Total Amount:						\$348,009.52	\$2,913,754.45