

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0019

Pay Period: 09/01/2019

to 09/30/2019

Contract Location:

SR 52 AT SR 183.

Time Allowed: 850 **Days**

Elapsed Calender Days: 606 **Days**

Percent Time: 71.29

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 \$469,137.95

Percent Complete 91.70%

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	\$469,137.95	86.16%	\$134,177.07

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0019

Pay Period: 09/01/2019
to 09/30/2019

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	\$3,107,931.52	\$2,913,754.45	\$194,177.07
Total Earnings	\$3,107,931.52	\$2,913,754.45	\$194,177.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,107,931.52	\$2,913,754.45	\$194,177.07
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	(\$188,000.00)	(\$128,000.00)	(\$60,000.00)
Total:	\$2,919,931.52	\$2,785,754.45	
		Total Payable:	\$134,177.07

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to 09/30/2019

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							
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		498.000 93.440	253.130 90.990 344.120	\$8,502.11	\$32,154.57
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		862.000 91.820	937.560 200.840 1,138.400	\$18,441.13	\$104,527.89
0040	413-0750	TACK COAT	GL	2,089.000 3.200	2,768.000 314.000 3,082.000	\$1,004.80	\$9,862.40
0080	641-1200	GUARDRAIL, TP W	LF	1,902.000 20.950	.000 1,909.000 1,909.000	\$39,993.55	\$39,993.55
0085	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1312.500	.000 4.000 4.000	\$5,250.00	\$5,250.00
0090	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, EA		3.000 2625.000	.000 3.000 3.000	\$7,875.00	\$7,875.00
Category Amount:						\$81,066.59	\$199,663.41

Category Number: 0030 SIGNING AND MARKING

0110	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		111.000 20.180	99.630 11.570 111.200	\$233.48	\$2,244.02
0120	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		133.000 22.680	103.000 33.000 136.000	\$748.44	\$3,084.48

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Category Number: 0030 SIGNING AND MARKING							
0125	636-2070	GALV STEEL POSTS, TP 7	LF	496.000 8.430	432.340 32.330 464.670	\$272.54	\$3,917.17
0130	636-2080	GALV STEEL POSTS, TP 8	LF	248.000 13.500	.000 208.080 208.080	\$2,809.08	\$2,809.08
0135	636-2090	GALV STEEL POSTS, TP 9	LF	138.000 8.550	41.670 110.920 152.590	\$948.37	\$1,304.64
0140	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOIEA		13.000 436.120	.000 13.000 13.000	\$5,669.56	\$5,669.56
0145	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		3.000 215.250	.000 3.000 3.000	\$645.75	\$645.75
0155	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,573.000 0.580	.000 3,753.500 3,753.500	\$2,177.03	\$2,177.03
0160	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,859.000 0.580	.000 3,450.000 3,450.000	\$2,001.00	\$2,001.00
0170	653-4830	THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH GLF		98.000 3.680	.000 91.000 91.000	\$334.88	\$334.88

Category Amount: \$15,840.13 \$24,187.61

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0220	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 326.000	19.000 1.000 20.000	\$326.00	\$6,520.00
						Category Amount:	\$326.00
Category Number: 0050 PERMANENT EROSION CONTROL							
0235	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,168.000 0.910	9,406.009 113.667 9,519.676	\$103.44	\$8,662.91
0240	700-6910	PERMANENT GRASSING	AC	5.000 1047.900	2.035 .639 2.674	\$669.61	\$2,802.08
0245	700-7000	AGRICULTURAL LIME	TN	18.000 207.900	.285 .425 .710	\$88.36	\$147.61
0250	700-8000	FERTILIZER MIXED GRADE	TN	3.000 551.250	1.207 .180 1.387	\$99.23	\$764.58
						Category Amount:	\$960.64
Category Number: 0010 ROADWAY							
0260	441-0108	CONC SIDEWALK, 8 IN	SY	275.000 55.570	349.205 53.424 402.629	\$2,968.77	\$22,374.09
						Category Amount:	\$2,968.77
Category Number: 0030 SIGNING AND MARKING							
0320	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		745.000 2.260	.000 646.000 646.000	\$1,459.96	\$1,459.96

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Category Number: 0030 SIGNING AND MARKING							
0325	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	138.000 5.250	.000 189.690 189.690	\$995.87	\$995.87
0380	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		260.000 26.090	16.250 243.500 259.750	\$6,352.92	\$6,776.88
Category Amount:						\$8,808.75	\$9,232.71
Category Number: 0010 ROADWAY							
0420	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,400.000 84.520	5,778.510 37.460 5,815.970	\$3,166.12	\$491,565.78
0440	621-4063	CONCRETE SIDE BARRIER, TYPE 6C	LF	105.000 710.080	94.500 10.500 105.000	\$7,455.84	\$74,558.40
0445	621-4080	CONCRETE SIDE BARRIER, TYPE 7R	LF	50.000 350.450	.000 50.000 50.000	\$17,522.50	\$17,522.50
Category Amount:						\$28,144.46	\$583,646.68
Category Number: 0040 TEMPORARY EROSION CONTROL							
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		100.000 13.980	291.000 55.000 346.000	\$768.90	\$4,837.08
Category Amount:						\$768.90	\$4,837.08
Category Number: 0060 LIGHTING							
0515	682-9950	DIRECTIONAL BORE - 4 IN	LF	150.000 19.130	.000 188.500 188.500	\$3,606.01	\$3,606.01
Category Amount:						\$3,606.01	\$3,606.01

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Category Number: 0010 ROADWAY							
0555	429-1000	RUMBLE STRIPS	EA	8.000 682.500	.000 9.000 9.000	\$6,142.50	\$6,142.50
0575	621-4061	CONCRETE SIDE BARRIER, TYPE 6A	LF	374.000 424.080	336.600 37.400 374.000	\$15,860.59	\$158,605.92
0580	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	335.000 508.460	301.500 33.500 335.000	\$17,033.41	\$170,334.10
0585	439-0044	PLAIN PC CONC PVMT, CL HES CONC, 6 INCH TI SY		225.000 42.870	.000 67.840 67.840	\$2,908.30	\$2,908.30
0590	439-0048	PLAIN PC CONC PVMT, CL HES CONC, 8 INCH TI SY		425.000 69.800	390.293 42.869 433.162	\$2,992.26	\$30,234.71
Category Amount:						\$44,937.06	\$368,225.53
Category Number: 0030 SIGNING AND MARKING							
0595	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		20.000 5.250	.000 9.000 9.000	\$47.25	\$47.25
Category Amount:						\$47.25	\$47.25
Category Number: 0010 ROADWAY							
0605	999-5200	DETECTABLE WARNING SURFACE	SF	126.000 15.980	.000 96.000 96.000	\$1,534.08	\$1,534.08
Category Amount:						\$1,534.08	\$1,534.08

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Category Number: 0030 SIGNING AND MARKING							
0655	150-0008	REMOVE AND RESET EXISTING SPCL GUIDE SIGN COMPLETE-IN-PLACE		11.000 280.000	.000 7.000 7.000	\$1,960.00	\$1,960.00
Category Amount:						\$1,960.00	\$1,960.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT ASPHALT CEMENT FUEL PRICE ADJUSTMENT	*\$*	.000 1.000	73,874.860 3,208.430 77,083.290	\$3,208.43	\$77,083.29
Category Amount:						\$3,208.43	\$77,083.29
Project Total Amount:						\$194,177.07	\$3,107,931.52