

Estimate Summary By Project

Contract ID: B1CBA1800989-0

Estimate Number: 0010

Pay Period: 12/01/2019

to 02/29/2020

Contract Location:

0.073 MI.CONSTRUCT. BRIDGE&APPROACHES NORTON RD

Time Allowed: 638 **Days**

Elapsed Calender Days: 639 **Days**

Percent Time: 100.16

District: 6

Area: 01

Contractor:

BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

Date Let: 04/20/2018

Date Awarded: 04/20/2018

Date Contract Executed: 05/31/2018

Date Notice to Proceed: 06/01/2018

Date Work Began: 11/30/2018

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 02/28/2020

MARIETTA GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,292,843.17

Original Contract Amount \$1,105,132.35

Funds Available \$48,334.61

Percent Complete 100.77%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015427	\$1,292,843.17	\$1,105,132.35	\$48,334.61	96.26%	\$195,375.51

Chief Engineer

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Project Number: 0015427 NORTON'S ROAD (CR 82) - BRIDGE REPLACEMEN

Federal State Project Number: 0015427

	Total to Date	Prev to Date	This Estimate
Participating	\$1,042,204.47	\$891,634.45	\$150,570.02
Non-Participating	\$260,551.09	\$222,908.60	\$37,642.49
Total Earnings	\$1,302,755.56	\$1,114,543.05	\$188,212.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,302,755.56	\$1,114,543.05	\$188,212.51
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	(\$58,247.00)	(\$65,410.00)	\$7,163.00
Total:	\$1,244,508.56	\$1,049,133.05	

Total Payable:	\$195,375.51
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 62220.000	.800 .200 1.000	\$12,444.00	\$62,220.00
		0015427					
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		30.000 114.000	.000 54.400 54.400	\$6,201.60	\$6,201.60
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		80.000 114.000	.000 106.115 106.115	\$12,097.11	\$12,097.11
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		130.000 106.500	.000 159.710 159.710	\$17,009.12	\$17,009.12
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		70.000 108.500	.000 90.660 90.660	\$9,836.61	\$9,836.61
0040	413-0750	TACK COAT	GL	100.000 4.800	.000 135.000 135.000	\$648.00	\$648.00
0046	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2513.000	.000 2.000 2.000	\$5,026.00	\$5,026.00
0047	500-3200	CLASS B CONCRETE	CY	.340 1412.000	.000 .296 .296	\$417.95	\$417.95
0055	641-1100	GUARDRAIL, TP T	LF	84.000 83.000	.000 84.000 84.000	\$6,972.00	\$6,972.00

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Category Number: 0010 ROADWAY							
0060	641-1200	GUARDRAIL, TP W	LF	161.000 23.400	.000 187.500 187.500	\$4,387.50	\$4,387.50
0065	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 2924.000	.000 2.000 2.000	\$5,848.00	\$5,848.00
0070	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 7784.000	.000 2.000 2.000	\$15,568.00	\$15,568.00
Category Amount:						\$96,455.89	\$146,231.89
Category Number: 0020 EROSION CONTROL							
0085	700-6910	PERMANENT GRASSING	AC	.250 3801.000	.000 .103 .103	\$391.50	\$391.50
Category Amount:						\$391.50	\$391.50
Category Number: 0040 SIGNING AND MARKING							
0135	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		32.000 23.000	.000 32.000 32.000	\$736.00	\$736.00
0140	636-2070	GALV STEEL POSTS, TP 7	LF	98.000 11.900	.000 98.000 98.000	\$1,166.20	\$1,166.20
0145	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		828.000 0.770	.000 800.000 800.000	\$616.00	\$616.00
0150	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		754.000 0.770	.000 752.000 752.000	\$579.04	\$579.04

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Category Number: 0040 SIGNING AND MARKING							
0155	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		45.000 5.650	.000 15.000 15.000	\$84.75	\$84.75
0160	654-1001	RAISED PVMT MARKERS TP 1	EA	20.000 6.000	.000 22.000 22.000	\$132.00	\$132.00
Category Amount:						\$3,313.99	\$3,313.99
Category Number: 0050 BRIDGE NO. 1 - OVER TOM'S CREEK							
0190	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 3102.000	.000 1.000 1.000	\$3,102.00	\$3,102.00
0220	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		378.000 27.700	.000 378.000 378.000	\$10,470.60	\$10,470.60
0235	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	530.000 59.200	.000 220.556 220.556	\$13,056.92	\$13,056.92
0240	603-7000	PLASTIC FILTER FABRIC	SY	530.000 6.050	.000 220.556 220.556	\$1,334.36	\$1,334.36
Category Amount:						\$27,963.88	\$27,963.88
Category Number: 0010 ROADWAY							
0250	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 264.500	9.000 2.000 11.000	\$529.00	\$2,909.50
8000	108-1000	LIQUIDATED DAMAGES PER DAY FAIL TO REOPEN ROADWAY SPECIAL PROVISION 108	DAY	.000 1000.000	.000 58.000 58.000	\$58,000.00	\$58,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/12/2020

User: cstokes

Department of Transportation

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9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	1,558.250		
		(IN#1)			1,558.250	\$1,558.25	\$1,558.25
Category Amount:						\$60,087.25	\$62,467.75
Project Total Amount:						\$188,212.51	\$1,302,755.56