

Estimate Summary By Project

Contract ID: B1CBA1901148-1

Estimate Number: 0017

Pay Period: 03/01/2021

to 07/31/2022

Contract Location:

FORTSON RD (CR 386) OVER STANDING BOY CREEK. (E)

Time Allowed: 439 **Days**
Elapsed Calender Days: 688 **Days**
Percent Time: 156.72

District: 3

Area: 02

Contractor:

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

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/01/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 09/30/2019
Date Time Stopped: 06/04/2021
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/28/2020

MARIETTA GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,323,563.12
Original Contract Amount \$2,306,715.55
Funds Available \$480,011.83
Percent Complete 99.03%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008600	\$2,323,563.12	\$2,306,715.55	\$480,011.83	79.34%	\$-56,505.87

Chief Engineer

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to 07/31/2022

Project Number: 0008600 FORTSON RD (CR 386) - BRIDGE REPLACEMENT

Federal State Project Number: 0008600

	Total to Date	Prev to Date	This Estimate
Participating	\$1,840,728.25	\$1,779,104.14	\$61,624.11
Non-Participating	\$460,182.04	\$444,776.02	\$15,406.02
Total Earnings	\$2,300,910.29	\$2,223,880.16	\$77,030.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,300,910.29	\$2,223,880.16	\$77,030.13
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	(\$457,359.00)	(\$323,823.00)	(\$133,536.00)
Total:	\$1,843,551.29	\$1,900,057.16	

Total Payable: (\$56,505.87)

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Project Number 0008600

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: 0040 EROSION CONTROL							
0038	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		16.000 344.500	6.250 1.750 8.000	\$602.88	\$2,756.00
0040	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		4.000 1266.000	1.750 .250 2.000	\$316.50	\$2,532.00
0051	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,076.000 5.650	1,953.000 651.000 2,604.000	\$3,678.15	\$14,712.60
Category Amount:						\$4,597.53	\$20,000.60
Category Number: 0010 ROADWAY							
0060	210-0100	GRADING COMPLETE -	LS	1.000 335000.000	.990 .010 1.000	\$3,350.00	\$335,000.00
		0008600					
Category Amount:						\$3,350.00	\$335,000.00
Category Number: 0030 DRAINAGE							
0280	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2032.000	2.000 .000 2.000	\$.00	\$4,064.00
Category Amount:						\$0.00	\$4,064.00
Category Number: 0010 ROADWAY							
0285	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIC LF		966.000 4.350	.000 601.000 601.000	\$2,614.35	\$2,614.35
0289	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.044 179750.000	.000 .044 .044	\$7,909.00	\$7,909.00
Category Amount:						\$10,523.35	\$10,523.35

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Category Number: 0020 TRAFFIC							
0305	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		14.000 21.100	.000 13.500 13.500	\$284.85	\$284.85
0307	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		39.000 23.300	.000 39.000 39.000	\$908.70	\$908.70
0320	636-2070	GALV STEEL POSTS, TP 7	LF	46.000 8.900	.000 46.000 46.000	\$409.40	\$409.40
0321	636-2090	GALV STEEL POSTS, TP 9	LF	57.000 10.000	.000 57.000 57.000	\$570.00	\$570.00

Category Amount: \$2,172.95 \$2,172.95

Category Number: 0010 ROADWAY							
0325	641-1100	GUARDRAIL, TP T	LF	84.000 88.800	.000 84.000 84.000	\$7,459.20	\$7,459.20
0326	641-1200	GUARDRAIL, TP W	LF	470.000 26.600	.000 475.000 475.000	\$12,635.00	\$12,635.00
0327	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1776.000	.000 2.000 2.000	\$3,552.00	\$3,552.00
0328	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2886.000	.000 2.000 2.000	\$5,772.00	\$5,772.00

Category Amount: \$29,418.20 \$29,418.20

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Category Number: 0040 EROSION CONTROL							
0329	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	640.000 5.350	480.000 160.000 640.000	\$856.00	\$3,424.00
Category Amount:						\$856.00	\$3,424.00
Category Number: 0020 TRAFFIC							
0330	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		990.000 0.800	.000 1,050.000 1,050.000	\$840.00	\$840.00
0337	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		990.000 0.800	.000 1,050.000 1,050.000	\$840.00	\$840.00
0338	654-1001	RAISED PVMT MARKERS TP 1	EA	40.000 6.150	.000 34.000 34.000	\$209.10	\$209.10
0340	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		314.000 10.200	.000 320.000 320.000	\$3,264.00	\$3,264.00
0341	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		314.000 10.200	.000 320.000 320.000	\$3,264.00	\$3,264.00
Category Amount:						\$8,417.10	\$8,417.10
Category Number: 0040 EROSION CONTROL							
0342	700-6910	PERMANENT GRASSING	AC	1.000 3885.000	.000 .889 .889	\$3,453.77	\$3,453.77

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Category Number: 0040 EROSION CONTROL							
0345	700-8000	FERTILIZER MIXED GRADE	TN	1.000	.150		
				1000.000	.078		
					.228	\$78.00	\$228.00
Category Amount:						\$3,531.77	\$3,681.77
Category Number: 0050 BRIDGE NO 1- OVER STANDING BOY CREEK							
0363	500-0100	GROOVED CONCRETE	SY	663.000	.000		
				26.000	662.222		
					662.222	\$17,217.77	\$17,217.77
Category Amount:						\$17,217.77	\$17,217.77
Category Number: 0060 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	-3,054.540		
					-3,054.540	-\$3,054.54	(\$3,054.54)
		(IN#9)					
Category Amount:						-\$3,054.54	-\$3,054.54
Project Total Amount:						\$77,030.13	\$2,300,910.29