

Estimate Summary By Project

Contract ID: B1CBA2102135-0

Estimate Number: 0001

Pay Period: 11/29/2021  
to 07/31/2022

**Contract Location:**

0.085 MILE OF CONSTRUCTION OF A BRIDGE AND APROAC  
FAIRVIEW RD (CR 85) OVER POLECAT BRANCH

**Time Allowed:** 337 **Days**  
**Elapsed Calender Days:** 245 **Days**  
**Percent Time:** 72.70

**District:** 6

**Area:** 01

**Contractor:**

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

**Date Let:** 10/22/2021  
**Date Awarded:** 11/05/2021  
**Date Contract Executed:** 11/23/2021  
**Date Notice to Proceed:** 11/29/2021  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2022

MARIETTA GA 30060-7911  
**Phone:** (770)425-9191

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$934,590.24  
**Original Contract Amount** \$932,535.03  
**Funds Available** \$899,989.42  
**Percent Complete** 3.70%

**Counties:**

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016842	\$934,590.24	\$932,535.03	\$899,989.42	3.70%	\$34,600.82

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102135-0

Estimate Number: 0001

Pay Period: 11/29/2021

to 07/31/2022

Project Number: 0016842 FAIRVIEW RD (CR 85) - BRIDGE REHAB

Federal State Project Number: 0016842

	Total to Date	Prev to Date	This Estimate
Participating	\$27,680.67	\$0.00	\$27,680.67
Non-Participating	\$6,920.15	\$0.00	\$6,920.15
<b>Total Earnings</b>	<b>\$34,600.82</b>	<b>\$0.00</b>	<b>\$34,600.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$34,600.82</b>	<b>\$0.00</b>	<b>\$34,600.82</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$34,600.82</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$34,600.82</b>
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Project Number 0016842

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  0016842	LS	1.000 11219.530	.000 .500 .500	\$5,609.77	\$5,609.77
0010	210-0100	GRADING COMPLETE -  0016842	LS	1.000 75151.820	.000 .250 .250	\$18,787.96	\$18,787.96
<b>Category Amount:</b>						\$24,397.73	\$24,397.73
<b>Category Number: 0300 ROADWAY</b>							
0090	163-0232	TEMPORARY GRASSING	AC	1.000 766.110	.000 .000 .000	\$0.00	\$0.00
0095	163-0240	MULCH	TN	15.000 648.250	.000 1.512 1.512	\$980.15	\$980.15
0110	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,800.000 4.360	.000 403.500 403.500	\$1,759.26	\$1,759.26
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,200.000 1.590	.000 600.000 600.000	\$954.00	\$954.00
0130	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		900.000 1.830	.000 24.000 24.000	\$43.92	\$43.92
<b>Category Amount:</b>						\$3,737.33	\$3,737.33

Rpt-ID: RCPEsprj

Georgia

Date: 08/11/2022

User: cqueen

Department of Transportation

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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER POLECAT BRANCH							
0180	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				25863.050	.250		
		105+00			.250	\$6,465.76	\$6,465.76
<b>Category Amount:</b>						\$6,465.76	\$6,465.76
<b>Project Total Amount:</b>						\$34,600.82	\$34,600.82