

Estimate Summary By Project

Contract ID: B1CBA2102135-0

Estimate Number: 0004

Pay Period: 10/01/2022

to 10/31/2022

**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:** 337 **Days**  
**Percent Time:** 100.00

**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:** 07/20/2022  
**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** \$664,660.75

**Percent Complete** 28.88%

**Counties:**

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016842	\$934,590.24	\$932,535.03	\$664,660.75	28.88%	\$116,854.91

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102135-0

Estimate Number: 0004

Pay Period: 10/01/2022

to 10/31/2022

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

Federal State Project Number: 0016842

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$215,943.62	\$122,459.69	\$93,483.93
Non-Participating	\$53,985.87	\$30,614.89	\$23,370.98
<b>Total Earnings</b>	<b>\$269,929.49</b>	<b>\$153,074.58</b>	<b>\$116,854.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$269,929.49</b>	<b>\$153,074.58</b>	<b>\$116,854.91</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>\$269,929.49</b>	<b>\$153,074.58</b>	

<b>Total Payable:</b>	<b>\$116,854.91</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 -	LS	1.000 11219.530	.500 -.086 .414	\$-964.88	\$4,644.89
		0016842					
<b>Category Amount:</b>						\$-964.88	\$4,644.89
<b>Category Number: 0801 BRIDGE NO 1 - OVER POLECAT BRANCH</b>							
0240	500-3101	CLASS A CONCRETE	CY	77.000 1399.520	.000 28.889 28.889	\$40,430.73	\$40,430.73
0250	511-1000	BAR REINF STEEL	LB	10,120.000 1.500	.000 3,605.000 3,605.000	\$5,407.50	\$5,407.50
0260	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	779.000 126.960	.000 420.810 420.810	\$53,426.04	\$53,426.04
0265	520-4151	LOAD TEST, STEEL H, HP 14 X 89	EA	1.000 0.010	.000 1.000 1.000	\$ .01	\$0.01
0270	523-1100	DYNAMIC PILE TEST	EA	2.000 8703.750	.000 1.000 1.000	\$8,703.75	\$8,703.75
0280	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	70.000 273.660	.000 36.000 36.000	\$9,851.76	\$9,851.76
<b>Category Amount:</b>						\$117,819.79	\$117,819.79
<b>Project Total Amount:</b>						\$116,854.91	\$269,929.49