

Estimate Summary By Project

Contract ID: B1CBA2102135-0

Estimate Number: 0005

Pay Period: 11/01/2022

to 11/30/2022

**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:** 367 **Days**  
**Percent Time:** 108.90

**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** \$246,079.23  
**Percent Complete** 74.35%

**Counties:**

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016842	\$934,590.24	\$932,535.03	\$246,079.23	73.67%	\$418,581.52

Chief Engineer

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Contract ID: B1CBA2102135-0

Estimate Number: 0005

Pay Period: 11/01/2022

to 11/30/2022

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

Federal State Project Number: 0016842

	Total to Date	Prev to Date	This Estimate
Participating	\$555,920.85	\$215,943.62	\$339,977.23
Non-Participating	\$138,980.16	\$53,985.87	\$84,994.29
<b>Total Earnings</b>	<b>\$694,901.01</b>	<b>\$269,929.49</b>	<b>\$424,971.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$694,901.01</b>	<b>\$269,929.49</b>	<b>\$424,971.52</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	(\$6,390.00)	\$0.00	(\$6,390.00)
<b>Total:</b>	<b>\$688,511.01</b>	<b>\$269,929.49</b>	

<b>Total Payable:</b>	<b>\$418,581.52</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	.414 .125 .539	\$1,402.44	\$6,047.33
		0016842					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	274.000 39.840	.000 385.830 385.830	\$15,371.47	\$15,371.47
0020	318-3000	AGGR SURF CRS	TN	153.000 53.280	.000 37.030 37.030	\$1,972.96	\$1,972.96

**Category Amount:** \$18,746.87 \$23,391.76

<b>Category Number: 0400 ROADWAY</b>							
0150	700-6910	PERMANENT GRASSING	AC	1.000 2357.260	.304 .030 .334	\$70.72	\$787.32
0155	700-7000	AGRICULTURAL LIME	TN	3.000 530.380	.460 .040 .500	\$21.22	\$265.19
0160	700-8000	FERTILIZER MIXED GRADE	TN	1.000 766.110	.540 .040 .580	\$30.64	\$444.34
0175	713-0400	COCONUT FIBER BLANKET, SLOPES	SY	140.000 11.790	1,567.444 145.777 1,713.221	\$1,718.71	\$20,198.88

**Category Amount:** \$1,841.29 \$21,695.73

<b>Category Number: 0801 BRIDGE NO 1 - OVER POLECAT BRANCH</b>							
0240	500-3101	CLASS A CONCRETE	CY	77.000 1399.520	28.889 48.333 77.222	\$67,643.00	\$108,073.73

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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER POLECAT BRANCH							
0245	507-1021	PSC CORED SLAB BEAMS, 21 IN, BR NO -  1	LF	977.000 325.820	.000 737.875 737.875	\$240,414.43	\$240,414.43
0250	511-1000	BAR REINF STEEL	LB	10,120.000 1.500	3,605.000 6,515.000 10,120.000	\$9,772.50	\$15,180.00
0255	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 5813.280	.000 .000 .000	\$0.00	\$0.00
0260	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	779.000 126.960	420.810 433.200 854.010	\$54,999.07	\$108,425.11
0270	523-1100	DYNAMIC PILE TEST	EA	2.000 8703.750	1.000 1.000 2.000	\$8,703.75	\$17,407.50
0280	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	70.000 273.660	36.000 83.500 119.500	\$22,850.61	\$32,702.37
<b>Category Amount:</b>						\$404,383.36	\$522,203.14
<b>Project Total Amount:</b>						\$424,971.52	\$694,901.01