

Estimate Summary By Project

Contract ID: B1CBA2102135-0

Estimate Number: 0006

Pay Period: 12/01/2022

to 12/31/2022

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: 398 **Days**
Percent Time: 118.10

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 \$196,830.86
Percent Complete 80.33%

Counties:

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016842	\$934,590.24	\$932,535.03	\$196,830.86	78.94%	\$49,248.37

Chief Engineer

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Estimate Number: 0006

Pay Period: 12/01/2022

to 12/31/2022

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

Federal State Project Number: 0016842

	Total to Date	Prev to Date	This Estimate
Participating	\$600,601.93	\$555,920.85	\$44,681.08
Non-Participating	\$150,150.45	\$138,980.16	\$11,170.29
Total Earnings	\$750,752.38	\$694,901.01	\$55,851.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$750,752.38	\$694,901.01	\$55,851.37
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	(\$12,993.00)	(\$6,390.00)	(\$6,603.00)
Total:	\$737,759.38	\$688,511.01	

Total Payable: \$49,248.37

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 11219.530	.539 .448 .987	\$5,026.35	\$11,073.68
		0016842					
0020	318-3000	AGGR SURF CRS	TN	153.000 53.280	37.030 -37.030 .000	\$-1,972.96	\$0.00
Category Amount:						\$3,053.39	\$11,073.68
Category Number: 0300 ROADWAY							
0100	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		2.000 1442.040	.000 1.000 1.000	\$1,442.04	\$1,442.04
0130	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		900.000 1.830	24.000 48.000 72.000	\$87.84	\$131.76
Category Amount:						\$1,529.88	\$1,573.80
Category Number: 0400 ROADWAY							
0150	700-6910	PERMANENT GRASSING	AC	1.000 2357.260	.334 .495 .829	\$1,166.84	\$1,954.17
0170	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	94.000 49.980	.000 38.880 38.880	\$1,943.22	\$1,943.22
0175	713-0400	COCONUT FIBER BLANKET, SLOPES	SY	140.000 11.790	1,713.221 682.000 2,395.221	\$8,040.78	\$28,239.66
Category Amount:						\$11,150.84	\$32,137.05

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Category Number: 0300 ROADWAY							
0215	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 406.210	3.000 .750 3.750	\$304.66	\$1,523.29
0230	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	20.000 7.300	.000 38.500 38.500	\$281.05	\$281.05
Category Amount:						\$585.71	\$1,804.34
Category Number: 0801 BRIDGE NO 1 - OVER POLECAT BRANCH							
0235	500-2100	CONCRETE BARRIER	LF	196.000 105.790	.000 216.000 216.000	\$22,850.64	\$22,850.64
0240	500-3101	CLASS A CONCRETE	CY	77.000 1399.520	77.220 .000 77.220	\$0.00	\$108,070.93
0280	547-2014	PILE ENCASMENT, 14 IN PILE	LF	70.000 273.660	119.500 .000 119.500	\$0.00	\$32,702.37
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	250.000 64.940	230.222 183.333 413.555	\$11,905.65	\$26,856.26
0290	603-7000	PLASTIC FILTER FABRIC	SY	250.000 6.330	.000 413.555 413.555	\$2,617.80	\$2,617.80
Category Amount:						\$37,374.09	\$193,098.00

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Category Number: 0100 ROADWAY							
0295	500-3200	CLASS B CONCRETE	CY	2.000 825.040	.000 2.000 2.000	\$1,650.08	\$1,650.08
Category Amount:						\$1,650.08	\$1,650.08
Category Number: 0300 ROADWAY							
0300	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		42.000 20.500 60.750	36.000 24.750 60.750	\$507.38	\$1,245.38
Category Amount:						\$507.38	\$1,245.38
Project Total Amount:						\$55,851.37	\$750,752.38