

Estimate Summary By Project

Contract ID: B1CBA2102135-0

Estimate Number: 0008

Pay Period: 02/01/2023

to 03/15/2023

**Contract Location:**

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

**Time Allowed:** 476 **Days**  
**Elapsed Calender Days:** 453 **Days**  
**Percent Time:** 95.17

**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:** 02/24/2023  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/19/2023

MARIETTA GA 30060-7911

**Phone:** (770)425-9191

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$1,044,453.75  
**Original Contract Amount** \$932,535.03  
**Funds Available** \$12,732.79  
**Percent Complete** 98.78%

**Counties:**

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016842	\$1,044,453.75	\$932,535.03	\$12,732.79	98.78%	\$125,093.79

Chief Engineer

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

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$825,376.82	\$740,978.58	\$84,398.24
<b>Non-Participating</b>	\$206,344.14	\$185,244.59	\$21,099.55
<b>Total Earnings</b>	<b>\$1,031,720.96</b>	<b>\$926,223.17</b>	<b>\$105,497.79</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,031,720.96</b>	<b>\$926,223.17</b>	<b>\$105,497.79</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	(\$19,596.00)	\$19,596.00
<b>Total:</b>	<b>\$1,031,720.96</b>	<b>\$906,627.17</b>	

**Total Payable: \$125,093.79**

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<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 11219.530	.987 .013 1.000	\$145.85	\$11,219.53
		0016842					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	274.000 39.840	676.680 328.280 1,004.960	\$13,078.68	\$40,037.61
0020	318-3000	AGGR SURF CRS	TN	153.000 53.280	.000 267.670 267.670	\$14,261.46	\$14,261.46
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		48.000 175.790	.000 53.830 53.830	\$9,462.78	\$9,462.78
0030	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		39.000 192.810	.000 61.610 61.610	\$11,879.02	\$11,879.02
0035	413-0750	TACK COAT	GL	15.000 6.880	.000 45.000 45.000	\$309.60	\$309.60
0050	641-1200	GUARDRAIL, TP W	LF	133.000 51.860	.000 133.000 133.000	\$6,897.38	\$6,897.38
0055	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1767.940	.000 4.000 4.000	\$7,071.76	\$7,071.76
0060	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		1.000 3418.020	.000 1.000 1.000	\$3,418.02	\$3,418.02

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<b>Category Number: 0100 ROADWAY</b>							
0065	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		49.000 164.800	.000 73.520 73.520	\$12,116.10	\$12,116.10
<b>Category Amount:</b>						\$78,640.65	\$116,673.26
<b>Category Number: 0600 ROADWAY</b>							
0070	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		12.000 25.340	.000 12.000 12.000	\$304.08	\$304.08
0075	636-2070	GALV STEEL POSTS, TP 7	LF	84.000 11.980	.000 84.000 84.000	\$1,006.32	\$1,006.32
0080	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	280.000 1.790	.000 278.000 278.000	\$497.62	\$497.62
0085	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	280.000 1.790	.000 270.000 270.000	\$483.30	\$483.30
<b>Category Amount:</b>						\$2,291.32	\$2,291.32
<b>Category Number: 0300 ROADWAY</b>							
0095	163-0240	MULCH	TN	15.000 648.250	3.089 1.390 4.479	\$901.07	\$2,903.51
<b>Category Amount:</b>						\$901.07	\$2,903.51
<b>Category Number: 0400 ROADWAY</b>							
0150	700-6910	PERMANENT GRASSING	AC	1.000 2357.260	.829 .393 1.222	\$926.40	\$2,880.57

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<b>Category Number: 0400 ROADWAY</b>							
0155	700-7000	AGRICULTURAL LIME	TN	3.000 530.380	.500 .400 .900	\$212.15	\$477.34
0160	700-8000	FERTILIZER MIXED GRADE	TN	1.000 766.110	.580 .120 .700	\$91.93	\$536.28
0175	713-0400	COCONUT FIBER BLANKET, SLOPES	SY	140.000 11.790	2,395.221 904.000 3,299.221	\$10,658.16	\$38,897.82
<b>Category Amount:</b>						\$11,888.64	\$42,792.01
<b>Category Number: 0100 ROADWAY</b>							
0185	641-1100	GUARDRAIL, TP T	LF	88.000 96.650	.000 88.000 88.000	\$8,505.20	\$8,505.20
0190	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		138.000 381.780	145.556 -7.556 138.000	\$-2,884.73	\$52,685.64
0195	441-0301	CONC SPILLWAY, TP 1	EA	2.000 3182.300	2.000 .000 2.000	\$0.00	\$6,364.60
<b>Category Amount:</b>						\$5,620.47	\$67,555.44
<b>Category Number: 0600 ROADWAY</b>							
0205	654-1001	RAISED PVMT MARKERS TP 1	EA	80.000 7.480	.000 10.000 10.000	\$74.80	\$74.80

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<b>Category Number: 0600 ROADWAY</b>							
0210	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		9.000 24.890	.000 9.000 9.000	\$224.01	\$224.01
<b>Category Amount:</b>						\$298.81	\$298.81
<b>Category Number: 0300 ROADWAY</b>							
0215	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 406.210	5.250 1.313 6.563	\$533.35	\$2,665.96
0225	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		40.000 20.310	30.375 7.969 38.344	\$161.85	\$778.77
<b>Category Amount:</b>						\$695.20	\$3,444.73
<b>Category Number: 0801 BRIDGE NO 1 - OVER POLECAT BRANCH</b>							
0235	500-2100	CONCRETE BARRIER LF		196.000 105.790	216.000 -22.000 194.000	\$-2,327.38	\$20,523.26
0240	500-3101	CLASS A CONCRETE CY		77.000 1399.520	77.220 .000 77.220	\$ .00	\$108,070.93
0255	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 5813.280	.000 1.000 1.000	\$5,813.28	\$5,813.28
0265	520-4151	LOAD TEST, STEEL H, HP 14 X 89	EA	1.000 0.010	1.000 -1.000 .000	\$-.01	\$0.00
0280	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	70.000 273.660	119.500 .000 119.500	\$ .00	\$32,702.37

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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER POLECAT BRANCH							
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	250.000 64.940	537.611 .000 537.611	\$0.00	\$34,912.46
<b>Category Amount:</b>						\$3,485.89	\$202,022.30
<b>Category Number:</b> 0100 ROADWAY							
0295	500-3200	CLASS B CONCRETE	CY	2.000 825.040	2.000 .000 2.000	\$0.00	\$1,650.08
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	.000 1,675.740 1,675.740	\$1,675.74	\$1,675.74
<b>Category Amount:</b>						\$1,675.74	\$3,325.82
<b>Project Total Amount:</b>						\$105,497.79	\$1,031,720.96