

Estimate Summary By Project

Contract ID: B3CBA1901093-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

**Contract Location:**

0.670 CONSTRUCT A BR. & APPROACHES@SR369 @ BOAF

**Time Allowed:** 606 **Days**  
**Elapsed Calender Days:** 58 **Days**  
**Percent Time:** 9.57

**District:** 6

**Area:** 01

**Contractor:**

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

**Date Let:** 07/19/2019  
**Date Awarded:** 07/19/2019  
**Date Contract Executed:** 08/22/2019  
**Date Notice to Proceed:** 10/04/2019  
**Date Work Began:** 10/14/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2021

MARIETTA GA 30060-7911

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$5,383,204.63  
**Original Contract Amount** \$5,233,463.05  
**Funds Available** \$4,672,529.57  
**Percent Complete** 13.20%

**Counties:**

Cherokee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007028	\$5,383,204.63	\$5,233,463.05	\$4,672,529.57	13.20%	\$550,392.61

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901093-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 0007028 SR 369 (HIGHTOWER RD) - BRIDGE REPLACEMENT

Federal State Project Number: 0007028

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$710,675.06	\$160,282.45	\$550,392.61
<b>Total Earnings</b>	<b>\$710,675.06</b>	<b>\$160,282.45</b>	<b>\$550,392.61</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$710,675.06</b>	<b>\$160,282.45</b>	<b>\$550,392.61</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>\$710,675.06</b>	<b>\$160,282.45</b>	

<b>Total Payable:</b>	<b>\$550,392.61</b>
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Project Number 0007028

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:</b> 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 1786274.750	.050 .180 .230	\$321,529.46	\$410,843.19
		0007028					
0110	150-1000	TRAFFIC CONTROL -	LS	1.000 39661.270	.250 .030 .280	\$1,189.84	\$11,105.16
		0007028					
0115	163-0232	TEMPORARY GRASSING	AC	6.000 498.530	.000 1.337 1.337	\$666.53	\$666.53
0120	163-0240	MULCH	TN	90.000 271.420	.000 35.577 35.577	\$9,656.31	\$9,656.31
0125	163-0300	CONSTRUCTION EXIT	EA	2.000 2148.300	.750 1.500 2.250	\$3,222.45	\$4,833.68
0130	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		400.000 16.630	.000 44.250 44.250	\$735.88	\$735.88
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,800.000 3.730	510.000 3,437.250 3,947.250	\$12,820.94	\$14,723.24
0285	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 669.770	.000 2.000 2.000	\$1,339.54	\$1,339.54
0300	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 229.780	1.000 1.000 2.000	\$229.78	\$459.56

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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: 0010 ROADWAY</b>							
0325	700-8000	FERTILIZER MIXED GRADE	TN	6.000 720.100	.000 .210 .210	\$151.22	\$151.22
0365	643-0050	TEMPORARY FIELD FENCE	LF	2,170.000 6.760	.000 845.000 845.000	\$5,712.20	\$5,712.20
0415	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	450.000 1.500	466.000 75.000 541.000	\$112.50	\$811.50
0425	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 40.440	.000 1,521.000 1,521.000	\$61,509.24	\$61,509.24
0440	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	700.000 5.260	.000 116.000 116.000	\$610.16	\$610.16
0450	648-1350	IMPACT ATTENUATOR UNIT, TYPE P -  3-B-30	EA	14.000 12740.260	.000 10.000 10.000	\$127,402.60	\$127,402.60
0495	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,286.000 31.080	.000 112.740 112.740	\$3,503.96	\$3,503.96
<b>Category Amount:</b>						\$550,392.61	\$654,063.97
<b>Project Total Amount:</b>						\$550,392.61	\$710,675.06