Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B3CBA1901093-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2020 **to** 07/01/2020

Contract Location:
0.670 CONSTRUCT A BR. & APPROACHES@SR369 @ BOAF

Time Allowed: 606 **Days**
Elapsed Calender Days: 272 **Days**
Percent Time: 44.88

District: 6 **Area:** 01

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

MARIETTA GA 30060-7911
Phone: (770)425-9191

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount	$5,443,467.28
Original Contract Amount	$5,233,463.05
Funds Available	$3,179,754.79
Percent Complete	41.59%

Counties:
Cherokee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007028	$5,443,467.28	$5,233,463.05	$3,179,754.79	41.59%	$505,218.32

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901093-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2020 **to** 07/01/2020

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

Federal State Project Number: 0007028

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$2,263,712.49	$1,758,494.17	$505,218.32
Total Earnings	**$2,263,712.49**	**$1,758,494.17**	**$505,218.32**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,263,712.49**	**$1,758,494.17**	**$505,218.32**
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
Total:	**$2,263,712.49**	**$1,758,494.17**	

Total Payable: **$505,218.32**

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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
Category Number:	0010 ROADWAY						
0005	210-0100	GRADING COMPLETE -	LS	1.000	.534		
				1786274.750	.132		
					.666	$235,788.27	$1,189,658.98
		0007028					
0030	413-0750	TACK COAT	GL	1,621.000	.000		
				3.190	1,138.000		
					1,138.000	$3,630.22	$3,630.22
0120	163-0240	MULCH	TN	90.000	74.804		
				271.420	5.236		
					80.040	$1,421.16	$21,724.46
0127	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	.000	216.000		
				20.410	211.500		
					427.500	$4,316.72	$8,725.28
		163-0520 CONSTR AND REMOVE TEMP PIPE SLOPE DRAIN					
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	3,900.000	1,595.000		
				1.390	499.000		
					2,094.000	$693.61	$2,910.66
0155	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	400.000	798.000		
				6.140	151.000		
					949.000	$927.14	$5,826.86
0160	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,700.000	5,144.894		
				1.270	3,314.392		
					8,459.286	$4,209.28	$10,743.29
					Category Amount:	$250,986.40	$1,243,219.75
Category Number:	0020 BRIDGE NO. 1 - OVER BOARD TREE CREEK						
0180	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.000		
				315287.360	.030		
					.030	$9,458.62	$9,458.62
		1					

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Category Number: 0020 BRIDGE NO. 1 - OVER BOARD TREE CREEK							
0195	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,202.000	.000		
				143.470	321.650		
					321.650	$46,147.13	$46,147.13
		1					
0205	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				75050.020	.030		
					.030	$2,251.50	$2,251.50
		1					
0210	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,585.000	1,057.300		
				62.590	78.990		
					1,136.290	$4,943.98	$71,120.39
0220	523-1100	DYNAMIC PILE TEST	EA	2.000	1.000		
				7151.930	1.000		
					2.000	$7,151.93	$14,303.86
0230	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	285.000	.000		
				54.630	50.000		
					50.000	$2,731.50	$2,731.50
0235	603-7000	PLASTIC FILTER FABRIC	SY	285.000	.000		
				5.060	66.440		
					66.440	$336.19	$336.19
					Category Amount:	$73,020.85	$146,349.19
Category Number: 0010 ROADWAY							
0240	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	938.000	.000		
				92.720	1,904.642		
					1,904.642	$176,598.41	$176,598.41
0280	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	8.000	.750		
				207.230	.750		
					1.500	$155.42	$310.85

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Category Number:	0010	ROADWAY					
0285	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	7.000		
				669.770	1.000		
					8.000	$669.77	$5,358.16
0295	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000	1.000		
				116.400	1.000		
					2.000	$116.40	$232.80
0300	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	7.000		
				229.780	.000		
					7.000	$.00	$1,608.46
0305	700-6910	PERMANENT GRASSING	AC	6.000	1.063		
				1717.170	.685		
					1.748	$1,176.26	$3,001.61
0320	700-7000	AGRICULTURAL LIME	TN	12.000	1.100		
				387.750	.660		
					1.760	$255.92	$682.44
0325	700-8000	FERTILIZER MIXED GRADE	TN	6.000	.490		
				720.100	.180		
					.670	$129.62	$482.47
0350	603-7000	PLASTIC FILTER FABRIC	SY	84.000	145.570		
				5.060	50.000		
					195.570	$253.00	$989.58
0435	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	1.750		
				2492.660	.250		
					2.000	$623.17	$4,985.32

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Category Number:		0010 ROADWAY					
0497	318-3000	AGGR SURF CRS	TN	.000	188.220		
				33.830	36.450		
					224.670	$1,233.10	$7,600.59
		318-3000 AGGR SURF CAS					
					Category Amount:	$181,211.07	$201,850.69
					Project Total Amount:	$505,218.32	$2,263,712.49