

Estimate Summary By Project

Contract ID: B3CBA1901093-0

Estimate Number: 0014

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

0.670 CONSTRUCT A BR. & APPROACHES@SR369 @ BOAF

Time Allowed: 606 **Days**

Elapsed Calender Days: 424 **Days**

Percent Time: 69.97

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 \$5,443,467.28

Original Contract Amount \$5,233,463.05

Funds Available \$2,141,322.09

Percent Complete 60.66%

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	\$2,141,322.09	60.66%	\$510,106.23

Chief Engineer

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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	\$3,302,145.19	\$2,792,038.96	\$510,106.23
Total Earnings	\$3,302,145.19	\$2,792,038.96	\$510,106.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,302,145.19	\$2,792,038.96	\$510,106.23
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:	\$3,302,145.19	\$2,792,038.96	

Total Payable: \$510,106.23

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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
Category Number: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 1786274.750	.697 .098 .795	\$175,054.93	\$1,420,088.43
		0007028					
0023	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		136.000 103.120	.000 145.900 145.900	\$15,045.21	\$15,045.21
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,905.000 93.160	.000 305.970 305.970	\$28,504.17	\$28,504.17
0027	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 287.710	.000 21.002 21.002	\$6,042.49	\$6,042.49
		500-9999 CL B CONC BASE OR PVMT WIDEN					
0030	413-0750	TACK COAT	GL	1,621.000 3.190	1,138.000 185.000 1,323.000	\$590.15	\$4,220.37
0110	150-1000	TRAFFIC CONTROL -	LS	1.000 39661.270	.734 .029 .763	\$1,150.18	\$30,261.55
		0007028					
0120	163-0240	MULCH	TN	90.000 271.420	81.984 2.665 84.649	\$723.33	\$22,975.43
0130	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		400.000 16.630	1,017.750 67.500 1,085.250	\$1,122.53	\$18,047.71
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		3,900.000 1.390	2,831.000 54.000 2,885.000	\$75.06	\$4,010.15

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Category Number: 0010 ROADWAY							
0160	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,700.000	15,166.744		
				1.270	107.222		
					15,273.966	\$136.17	\$19,397.94
Category Amount:						\$228,444.22	\$1,568,593.45
Category Number: 0020 BRIDGE NO. 1 - OVER BOARD TREE CREEK							
0180	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.750		
				315287.360	.180		
		1			.930	\$56,751.72	\$293,217.24
0185	500-2100	CONCRETE BARRIER	LF	338.000	.000		
				92.510	168.500		
					168.500	\$15,587.94	\$15,587.94
0205	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.750		
				75050.020	.080		
		1			.830	\$6,004.00	\$62,291.52
0230	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	285.000	115.534		
				54.630	9.589		
					125.123	\$523.85	\$6,835.47
Category Amount:						\$78,867.51	\$377,932.17
Category Number: 0010 ROADWAY							
0240	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		938.000	1,904.640		
				92.720	.000		
					1,904.640	\$0.00	\$176,598.22
0245	433-1000	REINF CONC APPROACH SLAB	SY	364.000	.000		
				186.220	237.800		
					237.800	\$44,283.12	\$44,283.12
0300	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	12.000		
				229.780	1.000		
					13.000	\$229.78	\$2,987.14

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Category Number: 0010 ROADWAY							
0305	700-6910	PERMANENT GRASSING	AC	6.000 1717.170	2.836 .052 2.888	\$89.29	\$4,959.19
0320	700-7000	AGRICULTURAL LIME	TN	12.000 387.750	2.940 .060 3.000	\$23.27	\$1,163.25
0325	700-8000	FERTILIZER MIXED GRADE	TN	6.000 720.100	1.030 .040 1.070	\$28.80	\$770.51
0425	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 40.440	1,521.000 1,188.000 2,709.000	\$48,042.72	\$109,551.96
0450	648-1350	IMPACT ATTENUATOR UNIT, TYPE P - 3-B-30	EA	14.000 12740.260	10.000 6.000 16.000	\$76,441.56	\$203,844.16
0495	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,286.000 31.080	.000 1,045.710 1,045.710	\$32,500.67	\$32,500.67
0497	318-3000	AGGR SURF CRS 318-3000 AGGR SURF CAS	TN	.000 33.830	230.610 34.150 264.760	\$1,155.29	\$8,956.83
Category Amount:						\$202,794.50	\$585,615.05
Project Total Amount:						\$510,106.23	\$3,302,145.19