Estimate Summary By Project

Contract ID: B1CBA2201876-0 **Estimate Number:** 0004 **Pay Period:** 05/02/2023 **to** 06/02/2023

Contract Location:
INTERSECT. REALIGNMNT ON US 41/SR3/SR8 @ NORTH AV

Time Allowed: 338 **Days**
Elapsed Calender Days: 248 **Days**
Percent Time: 73.37

District: 7 **Area:** 01

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

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

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/08/2022
Date Notice to Proceed: 09/28/2022
Date Work Began: 01/20/2023
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2023

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount $2,472,814.71
Original Contract Amount $2,411,951.31
Funds Available $2,061,435.58
Percent Complete 14.84%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015318	$2,472,814.71	$2,411,951.31	$2,061,435.58	16.64%	$159,970.87

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201876-0 **Estimate Number:** 0004 **Pay Period:** 05/02/2023 **to** 06/02/2023

Project Number: 0015318 US 41/SR 3/SR 8 - OPERATION IMPROVEMENTS

Federal State Project Number: 0015318

	Total to Date	Prev to Date	This Estimate
Participating	$293,501.66	$165,524.96	$127,976.70
Non-Participating	$73,375.41	$41,381.24	$31,994.17
Total Earnings	**$366,877.07**	**$206,906.20**	**$159,970.87**
Stockpiled Materials	$44,502.06	$44,502.06	$0.00
Gross Earnings	**$411,379.13**	**$251,408.26**	**$159,970.87**
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:	**$411,379.13**	**$251,408.26**	
		Total Payable:	**$159,970.87**

Estimate Summary By Project

Contract ID: B1CBA2201876-0 **Estimate Number:** 0004 **Pay Period:** 05/02/2023 to 06/02/2023

Project Number 0015318

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					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.320		
				122656.790	.032		
					.352	$3,925.02	$43,175.19
		0015318					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.150		
				720548.900	.200		
					.350	$144,109.78	$252,192.12
		0015318					
					Category Amount:	$148,034.80	$295,367.31
Category Number:		0110 Intersection Improvement					
0125	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	22.000	.000		
				443.470	8.969		
					8.969	$3,977.48	$3,977.48
					Category Amount:	$3,977.48	$3,977.48
Category Number:		0200 Intersection Improvement					
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	124.000	.000		
				86.910	76.000		
					76.000	$6,605.16	$6,605.16
					Category Amount:	$6,605.16	$6,605.16
Category Number:		0300 Intersection Improvement					
0445	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,477.000	259.500		
				4.280	218.250		
					477.750	$934.11	$2,044.77
0450	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	739.000	15.000		
				1.780	20.000		
					35.000	$35.60	$62.30

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Project Number 0015318

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: 0300 Intersection Improvement							
0470	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 191.860	2.000 2.000 4.000	$383.72	$767.44
					Category Amount:	$1,353.43	$2,874.51
					Project Total Amount:	$159,970.87	$366,877.07