

Estimate Summary By Project

Contract ID: B1CBA2101287-0

Estimate Number: 0002

Pay Period: 10/01/2021

to 10/29/2021

Contract Location:

3.466 MI.MILL,RESURF.SR360 TO N.MCLND RD TO SNDTWN

Time Allowed: 304 **Days**

Elapsed Calender Days: 151 **Days**

Percent Time: 49.67

District: 7

Area: 02

Contractor:

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

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 05/28/2021

Date Notice to Proceed: 06/01/2021

MARIETTA GA 30060-7911

Date Work Began: 09/27/2021

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,347,200.50

Original Contract Amount \$2,347,200.50

Funds Available \$1,501,512.75

Percent Complete 36.03%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005996	\$2,347,200.51	\$2,347,200.51	\$1,501,512.76	36.03%	\$665,614.74

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101287-0

Estimate Number: 0002

Pay Period: 10/01/2021

to 10/29/2021

Project Number: M005996 SR 360 - MILLING, INLAY, PLMX RSRF

Federal State Project Number: M005996

	Total to Date	Prev to Date	This Estimate
Participating	\$676,550.20	\$144,058.41	\$532,491.79
Non-Participating	\$169,137.55	\$36,014.60	\$133,122.95
Total Earnings	\$845,687.75	\$180,073.01	\$665,614.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$845,687.75	\$180,073.01	\$665,614.74
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:	\$845,687.75	\$180,073.01	

Total Payable: \$665,614.74

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Project Number M005996

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 131484.720	.250 .077 .327	\$10,124.32	\$42,995.50
		M005996					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000 107.540	1,358.900 1,621.120 2,980.020	\$174,335.24	\$320,471.35
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		12,475.000 94.080	.000 4,077.230 4,077.230	\$383,585.80	\$383,585.80
0025	413-0750	TACK COAT	GL	10,810.000 2.490	428.000 2,765.000 3,193.000	\$6,884.85	\$7,950.57
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	154,395.000 2.020	.000 44,893.333 44,893.333	\$90,684.53	\$90,684.53
Category Amount:						\$665,614.74	\$845,687.75
Project Total Amount:						\$665,614.74	\$845,687.75