

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0002

Pay Period: 05/01/2022

to 05/01/2022

Contract Location:

175 FT +/- WEST OF KILLIAN HILL/BETHANY CHURCH RD IN
ON

Time Allowed: 297 **Days**
Elapsed Calender Days: 175 **Days**
Percent Time: 58.92

District: 1

Area: 01

Contractor:

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

Date Let: 09/17/2021
Date Awarded: 10/01/2021
Date Contract Executed: 11/04/2021
Date Notice to Proceed: 11/08/2021
Date Work Began: 03/28/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2022

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

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$4,511,101.60
Original Contract Amount \$4,560,601.60
Funds Available \$3,850,501.89
Percent Complete 14.64%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006130	\$4,511,101.61	\$4,560,601.61	\$3,850,501.90	14.64%	\$240,801.79

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0002

Pay Period: 05/01/2022

to 05/01/2022

Project Number: M006130 SR 10 - RESTORE - PLMX RESURF

Federal State Project Number: M006130

	Total to Date	Prev to Date	This Estimate
Participating	\$660,599.71	\$419,797.92	\$240,801.79
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$660,599.71	\$419,797.92	\$240,801.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$660,599.71	\$419,797.92	\$240,801.79
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:	\$660,599.71	\$419,797.92	

Total Payable:	\$240,801.79
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to 05/01/2022

Project Number M006130

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,800.000 134.250	2,281.900 415.910 2,697.810	\$55,835.92	\$362,180.99
0020	413-0750	TACK COAT	GL	22,676.000 0.010	1,598.000 180.000 1,778.000	\$1.80	\$17.78
9150	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME RECYC AC 12.5 MM SP, GP2 ONLY, POL-MOD, BITUM MAT'L H-LIME		.000 102.030	.000 1,812.840 1,812.840	\$184,964.07	\$184,964.07
Category Amount:						\$240,801.79	\$547,162.84
Project Total Amount:						\$240,801.79	\$660,599.71