

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0004

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 297 **Days**
Elapsed Calender Days: 235 **Days**
Percent Time: 79.12

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 \$2,189,147.38
Percent Complete 51.47%

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	\$2,189,147.39	51.47%	\$1,142,981.41

Chief Engineer

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Project Number: M006130 SR 10 - RESTORE - PLMX RESURF

Federal State Project Number: M006130

	Total to Date	Prev to Date	This Estimate
Participating	\$2,321,954.22	\$1,178,972.81	\$1,142,981.41
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,321,954.22	\$1,178,972.81	\$1,142,981.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,321,954.22	\$1,178,972.81	\$1,142,981.41
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:	\$2,321,954.22	\$1,178,972.81	

Total Payable:	\$1,142,981.41
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 288029.040	.396 .115 .511	\$33,123.34	\$147,182.84
		M006130					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,800.000 134.250	2,800.000 .000 2,800.000	\$0.00	\$375,900.00
0015	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		23,500.000 118.530	915.170 7,653.350 8,568.520	\$907,151.58	\$1,015,626.68
0020	413-0750	TACK COAT	GL	22,676.000 0.010	2,543.000 495.000 3,038.000	\$4.95	\$30.38
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	296,946.000 1.900	67,830.400 106,685.022 174,515.422	\$202,701.54	\$331,579.30
0120	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,500.000 97.030	1,500.000 .000 1,500.000	\$0.00	\$145,545.00
Category Amount:						\$1,142,981.41	\$2,015,864.20
Project Total Amount:						\$1,142,981.41	\$2,321,954.22