

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0005

Pay Period: 07/01/2022

to 07/31/2022

**Contract Location:**

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

**Time Allowed:** 297 **Days**  
**Elapsed Calender Days:** 266 **Days**  
**Percent Time:** 89.56

**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** \$1,311,695.35  
**Percent Complete** 71.37%

**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	\$1,311,695.36	70.92%	\$877,452.03

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0005

Pay Period: 07/01/2022

to 07/31/2022

Project Number: M006130 SR 10 - RESTORE - PLMX RESURF

Federal State Project Number: M006130

	Total to Date	Prev to Date	This Estimate
Participating	\$3,219,406.25	\$2,321,954.22	\$897,452.03
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$3,219,406.25</b>	<b>\$2,321,954.22</b>	<b>\$897,452.03</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,219,406.25</b>	<b>\$2,321,954.22</b>	<b>\$897,452.03</b>
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	(\$20,000.00)	\$0.00	(\$20,000.00)
<b>Total:</b>	<b>\$3,199,406.25</b>	<b>\$2,321,954.22</b>	

**Total Payable: \$877,452.03**

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Pay Period: 07/01/2022

to 07/31/2022

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 288029.040	.511 .254 .765	\$73,159.38	\$220,342.22
		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	8,568.520 5,842.970 14,411.490	\$692,567.23	\$1,708,193.91
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	296,946.000 1.900	174,515.422 69,329.168 243,844.590	\$131,725.42	\$463,304.72
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

<b>Category Amount:</b>	\$897,452.03	\$2,913,285.85
<b>Project Total Amount:</b>	\$897,452.03	\$3,219,406.25