

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0006

Pay Period: 08/01/2022

to 08/31/2022

**Contract Location:**

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

**Time Allowed:** 297 **Days**  
**Elapsed Calender Days:** 297 **Days**  
**Percent Time:** 100.00

**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** \$762,182.82  
**Percent Complete** 84.08%

**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	\$762,182.83	83.10%	\$549,512.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0006

Pay Period: 08/01/2022

to 08/31/2022

Project Number: M006130 SR 10 - RESTORE - PLMX RESURF

Federal State Project Number: M006130

	Total to Date	Prev to Date	This Estimate
Participating	\$3,792,918.78	\$3,219,406.25	\$573,512.53
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$3,792,918.78</b>	<b>\$3,219,406.25</b>	<b>\$573,512.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,792,918.78</b>	<b>\$3,219,406.25</b>	<b>\$573,512.53</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	(\$44,000.00)	(\$20,000.00)	(\$24,000.00)
<b>Total:</b>	<b>\$3,748,918.78</b>	<b>\$3,199,406.25</b>	

**Total Payable: \$549,512.53**

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Contract ID: B1CBA2102115-0

Estimate Number: 0006

Pay Period: 08/01/2022

to 08/31/2022

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	.765 .194 .959	\$55,877.63	\$276,219.85
		M006130					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,800.000 134.250	2,800.000 54.320 2,854.320	\$7,292.46	\$383,192.46
0015	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		23,500.000 118.530	14,411.490 2,774.870 17,186.360	\$328,905.34	\$2,037,099.25
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	296,946.000 1.900	243,844.590 43,387.419 287,232.009	\$82,436.10	\$545,740.82
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
9100	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME  RECYC AC 12.5 MM SMA, GP2 ONLY, INCL. BITUM MAT'L		.000 118.530	.000 835.240 835.240	\$99,001.00	\$99,001.00
<b>Category Amount:</b>						\$573,512.53	\$3,486,798.38
<b>Project Total Amount:</b>						\$573,512.53	\$3,792,918.78