

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0007

Pay Period: 09/01/2022

to 09/30/2022

Contract Location:

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

Time Allowed: 297 **Days**
Elapsed Calender Days: 327 **Days**
Percent Time: 110.10

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 \$638,227.75

Percent Complete 87.60%

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	\$638,227.76	85.85%	\$123,955.07

Chief Engineer

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to 09/30/2022

Project Number: M006130 SR 10 - RESTORE - PLMX RESURF

Federal State Project Number: M006130

	Total to Date	Prev to Date	This Estimate
Participating	\$3,951,943.85	\$3,792,918.78	\$159,025.07
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,951,943.85	\$3,792,918.78	\$159,025.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,951,943.85	\$3,792,918.78	\$159,025.07
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	(\$79,070.00)	(\$44,000.00)	(\$35,070.00)
Total:	\$3,872,873.85	\$3,748,918.78	

Total Payable: \$123,955.07

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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	.959 .041 1.000	\$11,809.19	\$288,029.04
		M006130					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,800.000 134.250	2,854.320 .000 2,854.320	\$0.00	\$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	17,186.360 .000 17,186.360	\$0.00	\$2,037,099.25
0035	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		215.000 113.300	.000 89.000 89.000	\$10,083.70	\$10,083.70
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		2,548.000 8.500	.000 528.000 528.000	\$4,488.00	\$4,488.00
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W F L F		41,855.000 2.270	.000 7,987.000 7,987.000	\$18,130.49	\$18,130.49
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F L M		23.300 2945.680	.000 11.349 11.349	\$33,430.52	\$33,430.52
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		24.300 2095.960	.000 21.944 21.944	\$45,993.75	\$45,993.75
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,088.000 5.660	.000 4,129.800 4,129.800	\$23,374.67	\$23,374.67

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Category Number: 0100 ROADWAY							
0100	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		476.000 11.330	.000 470.000 470.000	\$5,325.10	\$5,325.10
0105	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		952.000 4.530	.000 235.000 235.000	\$1,064.55	\$1,064.55
0110	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		476.000 11.330	.000 470.000 470.000	\$5,325.10	\$5,325.10
0120	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		1,500.000 97.030	1,500.000 .000 1,500.000	\$.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	835.240 .000 835.240	\$.00	\$99,001.00

Category Amount:	\$159,025.07	\$3,100,082.63
Project Total Amount:	\$159,025.07	\$3,951,943.85