

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0008

Pay Period: 10/01/2022

to 11/27/2023

**Contract Location:**

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

**Time Allowed:** 349 **Days**  
**Elapsed Calender Days:** 446 **Days**  
**Percent Time:** 127.79

**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:** 01/27/2023  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/22/2022

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$4,486,632.06  
**Original Contract Amount** \$4,560,601.60  
**Funds Available** \$502,506.74  
**Percent Complete** 90.56%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006130	\$4,486,632.07	\$4,560,601.61	\$502,506.75	88.80%	\$111,251.47

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0008

Pay Period: 10/01/2022

to 11/27/2023

Project Number: M006130 SR 10 - RESTORE - PLMX RESURF

Federal State Project Number: M006130

	Total to Date	Prev to Date	This Estimate
Participating	\$4,063,195.32	\$3,951,943.85	\$111,251.47
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,063,195.32</b>	<b>\$3,951,943.85</b>	<b>\$111,251.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,063,195.32</b>	<b>\$3,951,943.85</b>	<b>\$111,251.47</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	\$113,393.00	\$0.00	\$113,393.00
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	(\$192,463.00)	(\$79,070.00)	(\$113,393.00)
<b>Total:</b>	<b>\$3,984,125.32</b>	<b>\$3,872,873.85</b>	

<b>Total Payable:</b>	<b>\$111,251.47</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0008

Pay Period: 10/01/2022

to 11/27/2023

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							
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 92.420 17,278.780	\$10,954.54	\$2,048,053.79
0035	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		215.000 113.300	89.000 168.000 257.000	\$19,034.40	\$29,118.10
0045	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP ` EA		6.000 169.940	.000 6.000 6.000	\$1,019.64	\$1,019.64
0050	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 169.940	.000 8.000 8.000	\$1,359.52	\$1,359.52
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,548.000 8.500	528.000 1,603.000 2,131.000	\$13,625.50	\$18,113.50
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		41,855.000 2.270	7,987.000 17,472.000 25,459.000	\$39,661.44	\$57,791.93
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		23.300 2945.680	11.349 .727 12.076	\$2,141.51	\$35,572.03
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		10.990 2945.680	.000 .002 .002	\$5.89	\$5.89

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0008

Pay Period: 10/01/2022

to 11/27/2023

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							
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		24.300 2095.960	21.944 1.756 23.700	\$3,680.51	\$49,674.25
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,088.000 5.660	4,129.800 2,356.100 6,485.900	\$13,335.53	\$36,710.19
0085	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	495.000 5.660	.000 265.300 265.300	\$1,501.60	\$1,501.60
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	310.000 5.660	.000 138.000 138.000	\$781.08	\$781.08
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	4,398.000 5.660	.000 3,900.000 3,900.000	\$22,074.00	\$22,074.00
0105	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		952.000 4.530	235.000 645.000 880.000	\$2,921.85	\$3,986.40
0115	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		952.000 4.530	.000 800.000 800.000	\$3,624.00	\$3,624.00
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	\$ .00	\$145,545.00
9050	002-0010	REDUCTION OF PAY FOR -  Pay Item Reduction for Asphlt due to smoothness report ride failure	LS	.000 -24469.540	.000 1.000 1.000	\$-24,469.54	(\$24,469.54)

Rpt-ID: RCPEsprj

Georgia

Date: 12/15/2023

User: C0005281

Department of Transportation

Page 5 of 5

Estimate Summary By Project

Contract ID: B1CBA2102115-0

Estimate Number: 0008

Pay Period: 10/01/2022  
to 11/27/2023

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							
9100	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN		.000	835.240		
		IFIED BITUM MATL & H LIME		118.530	.000		
		RECYC AC 12.5 MM SMA, GP2 ONLY, INCL. BITUM MAT'L			835.240	\$ .00	\$99,001.00
<b>Category Amount:</b>						\$111,251.47	\$2,912,654.84
<b>Project Total Amount:</b>						\$111,251.47	\$4,063,195.32