

Estimate Summary By Project

Contract ID: B1CBA2201350-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/31/2022

**Contract Location:**

SR 14 AT SR 41. (E)

**Time Allowed:** 1012 Days

**Elapsed Calender Days:** 130 Days

**Percent Time:** 12.85

**District:** 3

**Area:** 05

**Contractor:**

BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 03/18/2022

**Date Awarded:** 04/01/2022

**Date Contract Executed:** 04/12/2022

**Date Notice to Proceed:** 06/24/2022

MARIETTA GA 30060-7911

**Date Work Began:** 08/24/2022

**Phone:** (770)425-9191

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2025

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$3,115,382.71

**Original Contract Amount** \$3,044,718.15

**Funds Available** \$2,887,403.19

**Percent Complete** 7.32%

**Counties:**

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009967	\$3,115,382.71	\$3,044,718.15	\$2,887,403.19	7.32%	\$16,306.30

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201350-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/31/2022

Project Number: 0009967 SR 14 - CNST OF A ROUNDABOUT

Federal State Project Number: 0009967

	Total to Date	Prev to Date	This Estimate
Participating	\$205,181.58	\$190,505.91	\$14,675.67
Non-Participating	\$22,797.94	\$21,167.31	\$1,630.63
<b>Total Earnings</b>	<b>\$227,979.52</b>	<b>\$211,673.22</b>	<b>\$16,306.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$227,979.52</b>	<b>\$211,673.22</b>	<b>\$16,306.30</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$227,979.52</b>	<b>\$211,673.22</b>	

<b>Total Payable:</b>	<b>\$16,306.30</b>
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Project Number 0009967

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 135478.920	.250 .000 .250	\$0.00	\$33,869.73
		0009967					
0030	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		5.000 8952.410	4.000 1.000 5.000	\$8,952.41	\$44,762.05
<b>Category Amount:</b>						\$8,952.41	\$78,631.78
<b>Category Number: 0300 Temporary Erosion Control</b>							
0195	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	123.000 8.720	.000 123.000 123.000	\$1,072.56	\$1,072.56
0220	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,398.000 13.950	.000 429.000 429.000	\$5,984.55	\$5,984.55
0245	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 296.780	1.000 1.000 2.000	\$296.78	\$593.56
<b>Category Amount:</b>						\$7,353.89	\$7,650.67
<b>Project Total Amount:</b>						\$16,306.30	\$227,979.52