

Estimate Summary By Project

Contract ID: B1CBA2201868-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/31/2022

**Contract Location:**

SR 81 BEGINNING AT US 78/SR 10 AND EXTENDING NORTH  
-BETHLEHAM ROAD. (E)

**Time Allowed:** 284 **Days**  
**Elapsed Calender Days:** 103 **Days**  
**Percent Time:** 36.27

**District:** 1

**Area:** 02

**Contractor:**

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

**Date Let:** 05/20/2022  
**Date Awarded:** 06/03/2022  
**Date Contract Executed:** 07/02/2022  
**Date Notice to Proceed:** 07/21/2022  
**Date Work Began:** 09/26/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2023

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$7,932,051.99  
**Original Contract Amount** \$7,085,392.13  
**Funds Available** \$6,418,384.51  
**Percent Complete** 19.08%

**Counties:**

Barrow Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006271	\$7,932,052.00	\$7,085,392.14	\$6,418,384.52	19.08%	\$1,008,832.20

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201868-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/31/2022

Project Number: M006271 SR 81 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M006271

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,210,933.97	\$403,868.22	\$807,065.75
Non-Participating	\$302,733.51	\$100,967.06	\$201,766.45
<b>Total Earnings</b>	<b>\$1,513,667.48</b>	<b>\$504,835.28</b>	<b>\$1,008,832.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,513,667.48</b>	<b>\$504,835.28</b>	<b>\$1,008,832.20</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>\$1,513,667.48</b>	<b>\$504,835.28</b>	

<b>Total Payable:</b>	<b>\$1,008,832.20</b>
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Project Number M006271

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 1037363.180	.250 .064 .314	\$66,391.24	\$325,732.04
		M006271					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,500.000 194.130	1,065.500 129.220 1,194.720	\$25,085.48	\$231,930.99
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,015.000 119.800	.000 2,724.230 2,724.230	\$326,362.75	\$326,362.75
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		26,637.000 117.230	236.290 1,207.170 1,443.460	\$141,516.54	\$169,216.82
0040	413-0750	TACK COAT	GL	34,817.000 0.010	559.000 576.000 1,135.000	\$5.76	\$11.35
0045	420-0030	BITUMINOUS SCRUB SEAL TYPE C	SY	224,168.000 4.690	.000 82,684.110 82,684.110	\$387,788.48	\$387,788.48
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	35,790.000 4.310	2,539.000 13,562.996 16,101.996	\$58,456.51	\$69,399.60
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 3,225.440 3,225.440	\$3,225.44	\$3,225.44
		(IN#9)					

<b>Category Amount:</b>	\$1,008,832.20	\$1,513,667.47
<b>Project Total Amount:</b>	\$1,008,832.20	\$1,513,667.48