

Estimate Summary By Project

Contract ID: B1CBA2201876-0

Estimate Number: 0001

Pay Period: 09/28/2022

to 02/28/2023

Contract Location:

INTERSECT. REALIGNMNT ON US 41/SR3/SR8 @ NORTH AV

Time Allowed: 338 **Days**

Elapsed Calender Days: 154 **Days**

Percent Time: 45.56

District: 7

Area: 01

Contractor:

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

Date Let: 05/20/2022

Date Awarded: 06/03/2022

Date Contract Executed: 07/08/2022

Date Notice to Proceed: 09/28/2022

MARIETTA GA 30060-7911

Date Work Began: 01/20/2023

Phone: (770)425-9191

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2023

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,440,391.32

Original Contract Amount \$2,411,951.31

Funds Available \$2,370,957.31

Percent Complete 2.85%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015318	\$2,440,391.32	\$2,411,951.31	\$2,370,957.31	2.85%	\$69,434.01

Chief Engineer

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Project Number: 0015318 US 41/SR 3/SR 8 - OPERATION IMPROVEMENTS

Federal State Project Number: 0015318

	Total to Date	Prev to Date	This Estimate
Participating	\$55,547.21	\$0.00	\$55,547.21
Non-Participating	\$13,886.80	\$0.00	\$13,886.80
Total Earnings	\$69,434.01	\$0.00	\$69,434.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$69,434.01	\$0.00	\$69,434.01
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
Total:	\$69,434.01	\$0.00	

Total Payable:	\$69,434.01
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Project Number 0015318

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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 122656.790	.000 .250 .250	\$30,664.20	\$30,664.20
		0015318					
0015	210-0100	GRADING COMPLETE -	LS	1.000 720548.900	.000 .050 .050	\$36,027.45	\$36,027.45
		0015318					
0020	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 2879.680	.000 .500 .500	\$1,439.84	\$1,439.84
Category Amount:						\$68,131.49	\$68,131.49
Category Number: 0300 Intersection Improvement							
0445	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,477.000 4.280	.000 259.500 259.500	\$1,110.66	\$1,110.66
0470	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 191.860	.000 1.000 1.000	\$191.86	\$191.86
Category Amount:						\$1,302.52	\$1,302.52
Project Total Amount:						\$69,434.01	\$69,434.01