

Estimate Summary By Project

Contract ID: B1CBA2201876-0

Estimate Number: 0002

Pay Period: 03/01/2023

to 04/06/2023

**Contract Location:**

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

**Time Allowed:** 338 **Days**

**Elapsed Calender Days:** 191 **Days**

**Percent Time:** 56.51

**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** \$2,268,510.17

**Percent Complete** 5.22%

**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	\$2,268,510.17	7.04%	\$102,447.14

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201876-0

Estimate Number: 0002

Pay Period: 03/01/2023

to 04/06/2023

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	\$101,903.28	\$55,547.21	\$46,356.07
Non-Participating	\$25,475.81	\$13,886.80	\$11,589.01
<b>Total Earnings</b>	<b>\$127,379.09</b>	<b>\$69,434.01</b>	<b>\$57,945.08</b>
Stockpiled Materials	\$44,502.06	\$0.00	\$44,502.06
<b>Gross Earnings</b>	<b>\$171,881.15</b>	<b>\$69,434.01</b>	<b>\$102,447.14</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>\$171,881.15</b>	<b>\$69,434.01</b>	

<b>Total Payable:</b>	<b>\$102,447.14</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 122656.790	.250 .029 .279	\$3,557.05	\$34,221.24
		0015318					
0015	210-0100	GRADING COMPLETE -	LS	1.000 720548.900	.050 .050 .100	\$36,027.45	\$72,054.89
		0015318					
0055	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 6047.340	.000 3.000 3.000	\$18,142.02	\$18,142.02
<b>Category Amount:</b>						\$57,726.52	\$124,418.15
<b>Category Number: 0700 Intersection Improvement</b>							
0410	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	6.000 12784.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0300 Intersection Improvement</b>							
0450	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		739.000 1.780	.000 15.000 15.000	\$26.70	\$26.70
0470	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 191.860	1.000 1.000 2.000	\$191.86	\$383.72
<b>Category Amount:</b>						\$218.56	\$410.42
<b>Project Total Amount:</b>						\$57,945.08	\$127,379.09