

Estimate Summary By Project

Contract ID: B1CBA2201876-0

Estimate Number: 0006

Pay Period: 07/01/2023

to 07/31/2023

Contract Location:

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

Time Allowed: 338 **Days**

Elapsed Calender Days: 307 **Days**

Percent Time: 90.83

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 \$2,472,814.71

Original Contract Amount \$2,411,951.31

Funds Available \$1,871,447.58

Percent Complete 22.52%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015318	\$2,472,814.71	\$2,411,951.31	\$1,871,447.58	24.32%	\$67,634.08

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	\$445,492.06	\$391,384.80	\$54,107.26
Non-Participating	\$111,373.01	\$97,846.19	\$13,526.82
Total Earnings	\$556,865.07	\$489,230.99	\$67,634.08
Stockpiled Materials	\$44,502.06	\$44,502.06	\$0.00
Gross Earnings	\$601,367.13	\$533,733.05	\$67,634.08
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:	\$601,367.13	\$533,733.05	

Total Payable: \$67,634.08

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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	.416 .050 .466	\$6,132.84	\$57,158.06
		0015318					
0015	210-0100	GRADING COMPLETE -	LS	1.000 720548.900	.450 .050 .500	\$36,027.45	\$360,274.45
		0015318					
Category Amount:						\$42,160.29	\$417,432.51
Category Number: 0110 Intersection Improvement							
0090	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,100.000 46.170	171.150 167.390 338.540	\$7,728.40	\$15,630.39
0125	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	22.000 443.470	8.970 .000 8.970	\$0.00	\$3,977.93
Category Amount:						\$7,728.40	\$19,608.32
Category Number: 0200 Intersection Improvement							
0140	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	86.000 72.450	.000 166.166 166.166	\$12,038.73	\$12,038.73
0180	668-1100	CATCH BASIN, GP 1	EA	3.000 7157.740	.500 .000 .500	\$0.00	\$3,578.87
0185	668-2100	DROP INLET, GP 1	EA	5.000 5450.670	1.000 .000 1.000	\$0.00	\$5,450.67
0190	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 9060.640	.500 .000 .500	\$0.00	\$4,530.32

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Category Number: 0200 Intersection Improvement							
0195	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		31.000 642.750	.000 8.580 8.580	\$5,514.80	\$5,514.80
Category Amount:						\$17,553.53	\$31,113.39
Category Number: 0300 Intersection Improvement							
0470	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 191.860	5.000 1.000 6.000	\$191.86	\$1,151.16
Category Amount:						\$191.86	\$1,151.16
Project Total Amount:						\$67,634.08	\$556,865.07