

Estimate Summary By Project

Contract ID: B14337-12-000-0

Estimate Number: 0020

Pay Period: 07/13/2017

to 02/13/2018

**Contract Location:**

INTERSECTION IMPROVEMENTS ON SR 140 AT COX RD (CF

**Time Allowed:** 487 **Days**  
**Elapsed Calender Days:** 486 **Days**  
**Percent Time:** 99.79

**District:** 7

**Area:** 02

**Contractor:**

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

**Date Let:** 05/18/2012  
**Date Awarded:** 06/01/2012  
**Date Contract Executed:** 07/06/2012  
**Date Notice to Proceed:** 07/12/2012  
**Date Work Began:** 09/11/2012  
**Date Time Stopped:** 11/09/2013  
**Date Accepted:** 07/12/2016  
**Adjusted Completion Date:** 11/10/2013

MARIETTA GA 30060-7911

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$772,764.23  
**Original Contract Amount** \$586,244.19  
**Funds Available** \$33,278.78  
**Percent Complete** 95.69%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007062.01000	\$772,764.23	\$586,244.19	\$33,278.78	95.69%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14337-12-000-0

Estimate Number: 0020

Pay Period: 07/13/2017  
to 02/13/2018

Project Number: 0007062.01000 SR 140 - 0.312 MI INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0007-00(062)

	Total to Date	Prev to Date	This Estimate
Participating	\$665,536.96	\$665,536.96	\$0.00
Non-Participating	\$73,948.49	\$73,948.49	\$0.00
<b>Total Earnings</b>	<b>\$739,485.45</b>	<b>\$739,485.45</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$739,485.45</b>	<b>\$739,485.45</b>	<b>\$0.00</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>\$739,485.45</b>	<b>\$739,485.45</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------