

Estimate Summary By Project

Contract ID: B14591-13-000-0

Estimate Number: 0012

Pay Period: 10/01/2015
to 09/28/2018

Contract Location:

US 19/41/SR 3 AT I-75/SR 401;

Time Allowed: 232 **Days**
Elapsed Calender Days: 232 **Days**
Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/06/2013
Date Notice to Proceed: 08/12/2013
Date Work Began: 09/30/2013
Date Time Stopped: 03/31/2014
Date Accepted: 09/14/2018
Adjusted Completion Date: 03/31/2014

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

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$345,982.87
Original Contract Amount \$334,407.57
Funds Available \$9,241.35
Percent Complete 97.33%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009723	\$345,982.87	\$334,407.57	\$9,241.35	97.33%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14591-13-000-0

Estimate Number: 0012

Pay Period: 10/01/2015
to 09/28/2018

Project Number: 0009723 I-75/SR 401 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0009723

	Total to Date	Prev to Date	This Estimate
Participating	\$269,393.22	\$269,393.22	\$0.00
Non-Participating	\$67,348.30	\$67,348.30	\$0.00
Total Earnings	\$336,741.52	\$336,741.52	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$336,741.52	\$336,741.52	\$0.00
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:	\$336,741.52	\$336,741.52	

Total Payable:	\$0.00
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