

Estimate Summary By Project

Contract ID: B14858-14-000-0

Estimate Number: 0004

Pay Period: 08/29/2017  
to 12/12/2019

**Contract Location:**

I-75/SR 401 AT I-20/SR 402 EB RAMP

**Time Allowed:** 198 **Days**  
**Elapsed Calender Days:** 221 **Days**  
**Percent Time:** 111.62

**District:** 7

**Area:** 01

**Contractor:**

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

**Date Let:** 11/21/2014  
**Date Awarded:** 12/05/2014  
**Date Contract Executed:** 01/12/2015  
**Date Notice to Proceed:** 01/15/2015  
**Date Work Began:** 07/10/2015  
**Date Time Stopped:** 08/23/2015  
**Date Accepted:** 12/10/2015  
**Adjusted Completion Date:** 07/31/2015

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$289,074.31  
**Original Contract Amount** \$255,324.77  
**Funds Available** \$13,164.10  
**Percent Complete** 96.11%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004587	\$289,074.31	\$255,324.77	\$13,164.10	95.45%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14858-14-000-0

Estimate Number: 0004

Pay Period: 08/29/2017  
to 12/12/2019

Project Number: M004587 I-75/SR 401 - BRIDGE DECK REHAB

Federal State Project Number: M004587

	Total to Date	Prev to Date	This Estimate
Participating	\$250,057.99	\$250,057.99	\$0.00
Non-Participating	\$27,784.22	\$27,784.22	\$0.00
<b>Total Earnings</b>	<b>\$277,842.21</b>	<b>\$277,842.21</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$277,842.21</b>	<b>\$277,842.21</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	(\$1,932.00)	(\$1,932.00)	\$0.00
<b>Total:</b>	<b>\$275,910.21</b>	<b>\$275,910.21</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>