

Estimate Summary By Project

Contract ID: B14881-15-000-0

Estimate Number: 0030

Pay Period: 06/26/2018

to 07/25/2018

**Contract Location:**

SR 140 AT HEMBREE RD (CR 186)

**Time Allowed:** 1293 **Days**

**Elapsed Calender Days:** 983 **Days**

**Percent Time:** 76.02

**District:** 7

**Area:** 02

**Contractor:**

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

**Date Let:** 08/21/2015

**Date Awarded:** 09/04/2015

**Date Contract Executed:** 11/13/2015

**Date Notice to Proceed:** 11/16/2015

MARIETTA GA 30060-7911

**Date Work Began:** 02/04/2016

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

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2019

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$4,752,532.19

**Original Contract Amount** \$4,470,204.04

**Funds Available** \$651,547.08

**Percent Complete** 86.29%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010419	\$4,752,532.19	\$4,470,204.04	\$651,547.08	86.29%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14881-15-000-0

Estimate Number: 0030

Pay Period: 06/26/2018

to 07/25/2018

Project Number: 0010419 SR 140 - CONST OF A ROUNDABOUT

Federal State Project Number: 0010419

	Total to Date	Prev to Date	This Estimate
Participating	\$3,280,787.99	\$3,280,787.99	\$0.00
Non-Participating	\$820,197.12	\$820,197.12	\$0.00
<b>Total Earnings</b>	<b>\$4,100,985.11</b>	<b>\$4,100,985.11</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,100,985.11</b>	<b>\$4,100,985.11</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>\$4,100,985.11</b>	<b>\$4,100,985.11</b>	

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