

Estimate Summary By Project

Contract ID: B14881-15-000-0

Estimate Number: 0034

Pay Period: 02/06/2019

to 06/06/2019

**Contract Location:**  
SR 140 AT HEMBREE RD (CR 186)

**Time Allowed:** 1349 Days  
**Elapsed Calender Days:** 1293 Days  
**Percent Time:** 95.85

**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  
**Date Work Began:** 02/04/2016  
**Date Time Stopped:** 05/31/2019  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/26/2019

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

**Escrow Agent:**  
**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$4,752,532.19  
**Original Contract Amount** \$4,470,204.04  
**Funds Available** \$394,059.34  
**Percent Complete** 91.71%

**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	\$394,059.34	91.71%	\$37,951.95

Chief Engineer

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Project Number: 0010419 SR 140 - CONST OF A ROUNDABOUT

Federal State Project Number: 0010419

	Total to Date	Prev to Date	This Estimate
Participating	\$3,486,778.19	\$3,456,416.63	\$30,361.56
Non-Participating	\$871,694.66	\$864,104.27	\$7,590.39
<b>Total Earnings</b>	<b>\$4,358,472.85</b>	<b>\$4,320,520.90</b>	<b>\$37,951.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,358,472.85</b>	<b>\$4,320,520.90</b>	<b>\$37,951.95</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>\$4,358,472.85</b>	<b>\$4,320,520.90</b>	

Total Payable: \$37,951.95

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Project Number 0010419

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
<b>Category Number: 0001 ROADWAY</b>							
0094	210-0100	GRADING COMPLETE -	LS	1.000 1606380.060	.980 .020 1.000	\$32,127.60	\$1,606,380.06
		0010419					
0284	634-1200	RIGHT OF WAY MARKERS	EA	43.000 135.450	.000 43.000 43.000	\$5,824.35	\$5,824.35
<b>Category Amount:</b>						\$37,951.95	\$1,612,204.41
<b>Project Total Amount:</b>						\$37,951.95	\$4,358,472.85