

Estimate Summary By Project

Contract ID: B14881-15-000-0

Estimate Number: 0036

Pay Period: 09/05/2019

to 11/26/2019

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: 07/18/2019
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 \$374,835.39
Percent Complete 92.11%

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	\$374,835.39	92.11%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14881-15-000-0

Estimate Number: 0036

Pay Period: 09/05/2019

to 11/26/2019

Project Number: 0010419 SR 140 - CONST OF A ROUNDABOUT

Federal State Project Number: 0010419

	Total to Date	Prev to Date	This Estimate
Participating	\$3,502,157.35	\$3,502,157.35	\$0.00
Non-Participating	\$875,539.45	\$875,539.45	\$0.00
Total Earnings	\$4,377,696.80	\$4,377,696.80	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,377,696.80	\$4,377,696.80	\$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:	\$4,377,696.80	\$4,377,696.80	

Total Payable:	\$0.00
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