

Estimate Summary By Project

Contract ID: B14884-15-000-1

Estimate Number: 0009

Pay Period: 07/01/2016

to 07/31/2016

**Contract Location:**  
RIVERSIDE DR (CR 209) AT I-285/SR 407

**Time Allowed:** 1117 **Days**  
**Elapsed Calender Days:** 448 **Days**  
**Percent Time:** 40.11

**District:** 7

**Area:** 02

**Contractor:**  
BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 03/20/2015  
**Date Awarded:** 04/03/2015  
**Date Contract Executed:** 04/14/2015  
**Date Notice to Proceed:** 05/11/2015  
**Date Work Began:** 04/25/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2018

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

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

**Current Contract Amount** \$5,604,139.00  
**Original Contract Amount** \$5,604,139.00  
**Funds Available** \$3,216,618.00  
**Percent Complete** 42.60%

**Counties:**  
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010925	\$5,604,139.00	\$5,604,139.00	\$3,216,618.00	42.60%	\$476,642.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14884-15-000-1

Estimate Number: 0009

Pay Period: 07/01/2016

to 07/31/2016

Project Number: 0010925 RIVERSIDE DR (CR 209) - CNST OF A ROUNDABOUT

Federal State Project Number: 0010925

	Total to Date	Prev to Date	This Estimate
Participating	\$2,148,768.90	\$1,719,791.10	\$428,977.80
Non-Participating	\$238,752.10	\$191,087.90	\$47,664.20
<b>Total Earnings</b>	<b>\$2,387,521.00</b>	<b>\$1,910,879.00</b>	<b>\$476,642.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,387,521.00</b>	<b>\$1,910,879.00</b>	<b>\$476,642.00</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>\$2,387,521.00</b>	<b>\$1,910,879.00</b>	

<b>Total Payable:</b>	<b>\$476,642.00</b>
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Project Number 0010925

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:</b> 0010 ROADWAY							
0083	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 66.000	30.000 425.000 455.000	\$28,050.00	\$30,030.00
0088	999-2015	CONSTRUCTION COMPLETE	LS	1.000 4876000.000	.310 .092 .402	\$448,592.00	\$1,960,152.00
<b>Category Amount:</b>						\$476,642.00	\$1,990,182.00
<b>Project Total Amount:</b>						\$476,642.00	\$2,387,521.00