

Rpt-ID: RCPESPRJ

Georgia

Date: 01/11/2022

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B14884-15-000-1

Estimate Number: 0019

Pay Period: 10/31/2017

to 01/11/2022

**Contract Location:**

RIVERSIDE DR (CR 209) AT I-285/SR 407

**Time Allowed:** 1117 **Days**

**Elapsed Calender Days:** 963 **Days**

**Percent Time:** 86.21

**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:** 12/28/2017

**Date Accepted:** 01/10/2020

**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** \$5,760,520.33

**Original Contract Amount** \$5,604,139.00

**Funds Available** \$232,674.50

**Percent Complete** 95.96%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010925	\$5,760,520.33	\$5,604,139.00	\$232,674.50	95.96%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14884-15-000-1

Estimate Number: 0019

Pay Period: 10/31/2017  
to 01/11/2022

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	\$4,975,061.25	\$4,975,061.25	\$0.00
Non-Participating	\$552,784.58	\$552,784.58	\$0.00
<b>Total Earnings</b>	<b>\$5,527,845.83</b>	<b>\$5,527,845.83</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,527,845.83</b>	<b>\$5,527,845.83</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>\$5,527,845.83</b>	<b>\$5,527,845.83</b>	

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