

Estimate Summary By Project

Contract ID: B14928-15-000-0

Estimate Number: 0023

Pay Period: 12/01/2017
to 12/31/2017

Contract Location:
SR 61 AT NEBO/MAYFIELD RD (CR 277).

Time Allowed: 662 **Days**
Elapsed Calender Days: 662 **Days**
Percent Time: 100.00

District: 6 **Area:** 03

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

Date Let: 06/19/2015
Date Awarded: 06/19/2015
Date Contract Executed: 08/11/2015
Date Notice to Proceed: 08/24/2015
Date Work Began: 10/01/2015
Date Time Stopped: 06/15/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/15/2017

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$2,944,367.16
Original Contract Amount \$2,747,765.82
Funds Available \$187,505.75
Percent Complete 93.63%

Counties:
Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009218	\$2,944,367.15	\$2,747,765.81	\$187,505.74	93.63%	\$2,244.80

Chief Engineer

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to 12/31/2017

Project Number: 0009218 SR 61- INTERS IMPROV

Federal State Project Number: CSSFT-0009-00(218)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,481,175.45	\$2,479,155.13	\$2,020.32
Non-Participating	\$275,685.96	\$275,461.48	\$224.48
Total Earnings	\$2,756,861.41	\$2,754,616.61	\$2,244.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,756,861.41	\$2,754,616.61	\$2,244.80
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:	\$2,756,861.41	\$2,754,616.61	

Total Payable:	\$2,244.80
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Project Number 0009218

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
Category Number: 0010 ROADWAY							
5001	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	.000 11224.000	.800 .200 1.000	\$2,244.80	\$11,224.00
		Add item 156-0100 GPS Data Collection & Submittal, SA 5					
Category Amount:						\$2,244.80	\$11,224.00
Project Total Amount:						\$2,244.80	\$2,756,861.41