

Estimate Summary By Project

Contract ID: B14928-15-000-0

Estimate Number: 0028

Pay Period: 09/01/2018

to 02/14/2019

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: 11/06/2018  
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 \$180,363.24  
Percent Complete 93.87%

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	\$180,363.23	93.87%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14928-15-000-0

Estimate Number: 0028

Pay Period: 09/01/2018  
to 02/14/2019

Project Number: 0009218 SR 61- INTERS IMPROV

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,487,603.74	\$2,487,603.74	\$0.00
Non-Participating	\$276,400.18	\$276,400.18	\$0.00
<b>Total Earnings</b>	<b>\$2,764,003.92</b>	<b>\$2,764,003.92</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,764,003.92</b>	<b>\$2,764,003.92</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>\$2,764,003.92</b>	<b>\$2,764,003.92</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>