

Estimate Summary By Project

Contract ID: B15011-15-000-1

Estimate Number: 0013

Pay Period: 01/24/2018

to 03/28/2019

Contract Location:

US 41/SR3 @AKERS MILL RD AND EXTENDING TO ERNEST

Time Allowed: 381 **Days**
Elapsed Calender Days: 381 **Days**
Percent Time: 100.00

District: 7

Area: 02

Contractor:

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

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 07/29/2016
Date Notice to Proceed: 08/03/2016
Date Work Began: 01/15/2017
Date Time Stopped: 08/18/2017
Date Accepted: 02/19/2019
Adjusted Completion Date: 08/18/2017

MARIETTA GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$6,033,772.75
Original Contract Amount \$6,004,962.75
Funds Available \$7,927.17
Percent Complete 99.87%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004877	\$6,033,772.75	\$6,004,962.75	\$7,927.17	99.87%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B15011-15-000-1

Estimate Number: 0013

Pay Period: 01/24/2018
to 03/28/2019

Project Number: M004877 SR 3/US 41 - MILLING & PLNT MIX RESURF

Federal State Project Number: M004877

	Total to Date	Prev to Date	This Estimate
Participating	\$6,025,845.58	\$6,025,845.58	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,025,845.58	\$6,025,845.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,025,845.58	\$6,025,845.58	\$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:	\$6,025,845.58	\$6,025,845.58	

Total Payable:	\$0.00
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