

Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0033

Pay Period: 06/09/2020

to 07/08/2020

**Contract Location:**

VARIOUS LOCATIONS ON US 78/SR 8

**Time Allowed:** 605 **Days**

**Elapsed Calender Days:** 605 **Days**

**Percent Time:** 100.00

**District:** 7

**Area:** 03

**Contractor:**

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

**Date Let:** 02/19/2016

**Date Awarded:** 02/19/2016

**Date Contract Executed:** 03/30/2016

**Date Notice to Proceed:** 05/06/2016

MARIETTA GA 30060-7911

**Date Work Began:** 05/24/2016

**Phone:** (770)425-9191

**Date Time Stopped:** 12/31/2017

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/31/2017

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$4,879,586.38

**Original Contract Amount** \$4,322,782.04

**Funds Available** \$426,766.93

**Percent Complete** 91.25%

**Counties:**

Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008375	\$4,879,586.38	\$4,322,782.04	\$426,766.93	91.25%	\$84,809.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0033

Pay Period: 06/09/2020

to 07/08/2020

Project Number: 0008375 SR 8 - INTERS IMPROV

Federal State Project Number: CSSFT-0008-00(375)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,007,537.70	\$3,931,208.79	\$76,328.91
Non-Participating	\$445,281.75	\$436,800.77	\$8,480.98
<b>Total Earnings</b>	<b>\$4,452,819.45</b>	<b>\$4,368,009.56</b>	<b>\$84,809.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,452,819.45</b>	<b>\$4,368,009.56</b>	<b>\$84,809.89</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>\$4,452,819.45</b>	<b>\$4,368,009.56</b>	

<b>Total Payable:</b>	<b>\$84,809.89</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0033

Pay Period: 06/09/2020  
to 07/08/2020

Project Number 0008375

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: 0020 DRAINAGE</b>							
0022	004-0012	EXTRA WORK -	EA	.000	.000		
				2197.180	8.000		
		Convert Existing Drainage Structures into Junction Boxes SA # 19			8.000	\$17,577.44	\$17,577.44
<b>Category Amount:</b>						\$17,577.44	\$17,577.44
<b>Category Number: 0030 EROSION CONTROL</b>							
0930	702-0278	FRAXINUS CAROLINIANA -	EA	.000	1,955.000		
				34.390	1,955.000		
		Installation of MS4 Revision			3,910.000	\$67,232.45	\$134,464.90
<b>Category Amount:</b>						\$67,232.45	\$134,464.90
<b>Project Total Amount:</b>						\$84,809.89	\$4,452,819.45