

Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0034

Pay Period: 07/09/2020

to 11/03/2020

**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  
**Date Work Began:** 05/24/2016  
**Date Time Stopped:** 12/31/2017  
**Date Accepted:** 09/18/2020  
**Adjusted Completion Date:** 12/31/2017

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

**Escrow Agent:**

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600454-0

Estimate Number: 0034

Pay Period: 07/09/2020

to 11/03/2020

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	\$4,007,537.70	\$0.00
Non-Participating	\$445,281.75	\$445,281.75	\$0.00
<b>Total Earnings</b>	<b>\$4,452,819.45</b>	<b>\$4,452,819.45</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,452,819.45</b>	<b>\$4,452,819.45</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>\$4,452,819.45</b>	<b>\$4,452,819.45</b>	

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