

Estimate Summary By Project

Contract ID: B1CBA1600585-0

Estimate Number: 0013

Pay Period: 04/17/2018

to 10/10/2018

**Contract Location:**

SR 184 (PRATHER BRIDGE RD) OVER TOCCOA CREEK.

**Time Allowed:** 483 **Days**

**Elapsed Calender Days:** 441 **Days**

**Percent Time:** 91.30

**District:** 1

**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:** 04/28/2016

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

**Date Work Began:** 07/18/2016

**Date Time Stopped:** 07/20/2017

**Date Accepted:** 07/26/2018

**Adjusted Completion Date:** 08/31/2017

MARIETTA GA 30060-7911

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

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$2,316,680.76

**Original Contract Amount** \$2,305,722.58

**Funds Available** \$251,953.80

**Percent Complete** 89.12%

**Counties:**

Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010416	\$2,316,680.76	\$2,305,722.58	\$251,953.80	89.12%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600585-0

Estimate Number: 0013

Pay Period: 04/17/2018

to 10/10/2018

Project Number: 0010416 SR 184 (PRATHER BRIDGE RD) - BRIDGE CONST

Federal State Project Number: 0010416

	Total to Date	Prev to Date	This Estimate
Participating	\$1,651,781.55	\$1,651,781.55	\$0.00
Non-Participating	\$412,945.41	\$412,945.41	\$0.00
<b>Total Earnings</b>	<b>\$2,064,726.96</b>	<b>\$2,064,726.96</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,064,726.96</b>	<b>\$2,064,726.96</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>\$2,064,726.96</b>	<b>\$2,064,726.96</b>	

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