

Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0006

Pay Period: 11/03/2017

to 12/04/2018

Contract Location: SR 6 (CAMPCREEK PKWY) AT N COMMERCE DR (CR 6396). **Time Allowed:** 193 **Days**
Elapsed Calender Days: 166 **Days**
Percent Time: 86.01

District: 7 **Area:** 03

Contractor: BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.
MARIETTA GA 30060-7911
Phone: (770)425-9191

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/19/2016
Date Notice to Proceed: 04/22/2016
Date Work Began: 08/02/2016
Date Time Stopped: 10/04/2016
Date Accepted: 10/31/2018
Adjusted Completion Date: 10/31/2016

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$637,670.27 **Counties:**
Original Contract Amount \$598,818.18 Fulton
Funds Available \$141,263.83
Percent Complete 77.85%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012832	\$637,670.27	\$598,818.18	\$141,263.83	77.85%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600600-0

Estimate Number: 0006

Pay Period: 11/03/2017
to 12/04/2018

Project Number: 0012832 SR 6 - INTERS IMPROV

Federal State Project Number: 0012832

	Total to Date	Prev to Date	This Estimate
Participating	\$397,125.17	\$397,125.17	\$0.00
Non-Participating	\$99,281.27	\$99,281.27	\$0.00
Total Earnings	\$496,406.44	\$496,406.44	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$496,406.44	\$496,406.44	\$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:	\$496,406.44	\$496,406.44	

Total Payable:	\$0.00
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