

Estimate Summary By Project

Contract ID: B1CBA1601576-0

Estimate Number: 0010

Pay Period: 05/01/2018

to 04/23/2019

**Contract Location:**

SR 20 BEGINN AT SR 400 NB RAMP AND EXTEND TO RONAL

**Time Allowed:** 270 **Days**  
**Elapsed Calender Days:** 270 **Days**  
**Percent Time:** 100.00

**District:** 1

**Area:** 01

**Contractor:**

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

**Date Let:** 10/21/2016  
**Date Awarded:** 11/04/2016  
**Date Contract Executed:** 12/01/2016  
**Date Notice to Proceed:** 12/05/2016  
**Date Work Began:** 02/28/2017  
**Date Time Stopped:** 08/31/2017  
**Date Accepted:** 10/19/2018  
**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** \$559,292.35  
**Original Contract Amount** \$548,441.56  
**Funds Available** \$17,692.28  
**Percent Complete** 96.84%

**Counties:**

Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012831	\$559,292.35	\$548,441.56	\$17,692.28	96.84%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601576-0

Estimate Number: 0010

Pay Period: 05/01/2018

to 04/23/2019

Project Number: 0012831 SR 20 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0012831

	Total to Date	Prev to Date	This Estimate
Participating	\$433,280.05	\$433,280.05	\$0.00
Non-Participating	\$108,320.02	\$108,320.02	\$0.00
<b>Total Earnings</b>	<b>\$541,600.07</b>	<b>\$541,600.07</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$541,600.07</b>	<b>\$541,600.07</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>\$541,600.07</b>	<b>\$541,600.07</b>	

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