

Estimate Summary By Project

Contract ID: B1CBA1601580-0

Estimate Number: 0002

Pay Period: 04/01/2017

to 04/28/2017

Contract Location: VARIOUS LOCATIONS ON I-985/SR 419 IN HALL COUNTY.

Time Allowed: 242 **Days**
Elapsed Calender Days: 139 **Days**
Percent Time: 57.44

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: 11/16/2016
Date Notice to Proceed: 12/02/2016
Date Work Began: 03/13/2017
Date Time Stopped: 04/19/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2017

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

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$181,107.00 **Counties:**
Original Contract Amount \$181,107.00 Hall
Funds Available \$5,862.45
Percent Complete 96.76%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005304	\$181,107.00	\$181,107.00	\$5,862.45	96.76%	\$30,570.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601580-0

Estimate Number: 0002

Pay Period: 04/01/2017

to 04/28/2017

Project Number: M005304 I-985/SR 419 - BRIDGE REHAB

Federal State Project Number: M005304

	Total to Date	Prev to Date	This Estimate
Participating	\$140,195.64	\$115,739.64	\$24,456.00
Non-Participating	\$35,048.91	\$28,934.91	\$6,114.00
Total Earnings	\$175,244.55	\$144,674.55	\$30,570.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$175,244.55	\$144,674.55	\$30,570.00
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:	\$175,244.55	\$144,674.55	

Total Payable:	\$30,570.00
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Project Number M005304

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.250 .750 1.000	\$11,250.00	\$15,000.00
		M005304					
0020	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		434.000 17.000	.000 420.000 420.000	\$7,140.00	\$7,140.00
0025	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		434.000 17.000	.000 420.000 420.000	\$7,140.00	\$7,140.00
0030	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		651.000 8.000	.000 630.000 630.000	\$5,040.00	\$5,040.00
Category Amount:						\$30,570.00	\$34,320.00
Project Total Amount:						\$30,570.00	\$175,244.55