

Estimate Summary By Project

Contract ID: B1CBA1601580-0

Estimate Number: 0003

Pay Period: 04/29/2017

to 10/13/2017

**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:** 08/14/2017  
**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601580-0

Estimate Number: 0003

Pay Period: 04/29/2017  
to 10/13/2017

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	\$140,195.64	\$0.00
Non-Participating	\$35,048.91	\$35,048.91	\$0.00
<b>Total Earnings</b>	<b>\$175,244.55</b>	<b>\$175,244.55</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$175,244.55</b>	<b>\$175,244.55</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>\$175,244.55</b>	<b>\$175,244.55</b>	

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