

Estimate Summary By Project

Contract ID: B1CBA1601612-0

Estimate Number: 0008

Pay Period: 10/01/2017

to 03/19/2019

Contract Location: HAMMETT RD (CR 296) OVER YELLOW JACKET CREEK TRII
Time Allowed: 337 Days
Elapsed Calender Days: 273 Days
Percent Time: 81.01

District: 3 Area: 05

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

Date Let: 11/18/2016
Date Awarded: 11/18/2016
Date Contract Executed: 12/28/2016
Date Notice to Proceed: 12/29/2016
Date Work Began: 03/13/2017
Date Time Stopped: 09/27/2017
Date Accepted: 01/30/2019
Adjusted Completion Date: 11/30/2017

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$803,392.06
Original Contract Amount \$796,692.43
Funds Available \$8,630.11
Percent Complete 97.21%

Counties: Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
342870-	\$803,392.06	\$796,692.43	\$8,630.11	98.93%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601612-0

Estimate Number: 0008

Pay Period: 10/01/2017
to 03/19/2019

Project Number: 342870- HAMMETT RD (CR 296) - BRIDGE REPL

Federal State Project Number: BRSLB-2015-00(003)

	Total to Date	Prev to Date	This Estimate
Participating	\$624,760.99	\$624,760.99	\$0.00
Non-Participating	\$156,190.27	\$156,190.27	\$0.00
Total Earnings	\$780,951.26	\$780,951.26	\$0.00
Stockpiled Materials	\$13,810.69	\$13,810.69	\$0.00
Gross Earnings	\$794,761.95	\$794,761.95	\$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:	\$794,761.95	\$794,761.95	

Total Payable:	\$0.00
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