

Estimate Summary By Project

Contract ID: B1CBA1701555-0

Estimate Number: 0013

Pay Period: 10/01/2018

to 10/31/2018

**Contract Location:** INTERSECTION IMPROVEMENTS ON SR 166 AT HAYS MILL I

**Time Allowed:** 310 Days

**Elapsed Calender Days:** 310 Days

**Percent Time:** 100.00

District: 6 Area: 03

**Contractor:** BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 07/21/2017

**Date Awarded:** 07/21/2017

**Date Contract Executed:** 08/24/2017

**Date Notice to Proceed:** 08/25/2017

MARIETTA GA 30060-7911 **Date Work Began:** 10/10/2017

**Phone:** (770)425-9191 **Date Time Stopped:** 06/30/2018

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 06/30/2018

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$646,485.62 **Counties:**

**Original Contract Amount** \$631,276.44 Carroll

**Funds Available** \$70,085.64

**Percent Complete** 89.16%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005827	\$646,485.62	\$631,276.44	\$70,085.64	89.16%	\$1,517.68

Chief Engineer

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Estimate Number: 0013

Pay Period: 10/01/2018

to 10/31/2018

Project Number: 0005827 SR 166 - INTERS IMPROV

Federal State Project Number: STP00-0005-00(827)

	Total to Date	Prev to Date	This Estimate
Participating	\$461,119.97	\$459,905.83	\$1,214.14
Non-Participating	\$115,280.01	\$114,976.47	\$303.54
<b>Total Earnings</b>	<b>\$576,399.98</b>	<b>\$574,882.30</b>	<b>\$1,517.68</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$576,399.98</b>	<b>\$574,882.30</b>	<b>\$1,517.68</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>\$576,399.98</b>	<b>\$574,882.30</b>	

<b>Total Payable:</b>	<b>\$1,517.68</b>
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Project Number 0005827

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
<b>Category Number:</b> 0003 TEMPORARY EROSION CONTROL							
0115	163-0240	MULCH	TN	25.000 525.000	11.974 .323 12.297	\$169.58	\$6,455.93
0153	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,520.000 3.400	1,123.500 396.500 1,520.000	\$1,348.10	\$5,168.00
<b>Category Amount:</b>						\$1,517.68	\$11,623.93
<b>Project Total Amount:</b>						\$1,517.68	\$576,399.98