

Estimate Summary By Project

Contract ID: B1CBA1701555-0

Estimate Number: 0014

Pay Period: 11/01/2018

to 02/14/2019

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: 11/06/2018

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701555-0

Estimate Number: 0014

Pay Period: 11/01/2018
to 02/14/2019

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	\$461,119.97	\$0.00
Non-Participating	\$115,280.01	\$115,280.01	\$0.00
Total Earnings	\$576,399.98	\$576,399.98	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$576,399.98	\$576,399.98	\$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:	\$576,399.98	\$576,399.98	
		Total Payable:	\$0.00