

Estimate Summary By Project

Contract ID: B1CBA1701731-1

Estimate Number: 0006

Pay Period: 04/03/2019

to 08/10/2020

**Contract Location:** SAFETY & GUARDRAIL IMPROVEMENTS@ VAR.LOC. IN DOI  
**Time Allowed:** 360 Days  
**Elapsed Calender Days:** 358 Days  
**Percent Time:** 99.44

District: 7 Area: 03

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

**Date Let:** 03/16/2018  
**Date Awarded:** 03/16/2018  
**Date Contract Executed:** 04/25/2018  
**Date Notice to Proceed:** 04/06/2018  
**Date Work Began:** 11/07/2018  
**Date Time Stopped:** 03/29/2019  
**Date Accepted:** 05/20/2019  
**Adjusted Completion Date:** 03/31/2019

**Escrow Agent:**  
**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$717,895.68  
**Original Contract Amount** \$717,895.68  
**Funds Available** \$212,928.63  
**Percent Complete** 70.34%

**Counties:**  
 Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015195	\$717,895.68	\$717,895.68	\$212,928.63	70.34%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701731-1

Estimate Number: 0006

Pay Period: 04/03/2019  
to 08/10/2020

Project Number: 0015195 VARIOUS LOCATIONS

Federal State Project Number: 0015195

	Total to Date	Prev to Date	This Estimate
Participating	\$454,470.39	\$454,470.39	\$0.00
Non-Participating	\$50,496.66	\$50,496.66	\$0.00
<b>Total Earnings</b>	<b>\$504,967.05</b>	<b>\$504,967.05</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$504,967.05</b>	<b>\$504,967.05</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>\$504,967.05</b>	<b>\$504,967.05</b>	

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