

Estimate Summary By Project

Contract ID: B1CBA1701786-0

Estimate Number: 0004

Pay Period: 08/01/2018

to 01/22/2019

**Contract Location:**

RESURF.SR 6 BEGIN @ W.END OF BRDGE OVR CHATT. RIV

**Time Allowed:** 308 **Days**  
**Elapsed Calender Days:** 215 **Days**  
**Percent Time:** 69.81

**District:** 7

**Area:** 03

**Contractor:**

BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 11/17/2017  
**Date Awarded:** 11/17/2017  
**Date Contract Executed:** 12/22/2017  
**Date Notice to Proceed:** 12/28/2017  
**Date Work Began:** 05/06/2018  
**Date Time Stopped:** 07/30/2018  
**Date Accepted:** 10/18/2018  
**Adjusted Completion Date:** 10/31/2018

MARIETTA GA 30060-7911

**Phone:** (770)425-9191

**Escrow Agent:**

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$359,220.03  
**Original Contract Amount** \$359,220.03  
**Funds Available** \$52,811.82  
**Percent Complete** 85.30%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005648	\$359,220.03	\$359,220.03	\$52,811.82	85.30%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701786-0

Estimate Number: 0004

Pay Period: 08/01/2018

to 01/22/2019

Project Number: M005648 SR 6 - MILLING, PLMX RESF

Federal State Project Number: M005648

	Total to Date	Prev to Date	This Estimate
Participating	\$245,126.57	\$245,126.57	\$0.00
Non-Participating	\$61,281.64	\$61,281.64	\$0.00
<b>Total Earnings</b>	<b>\$306,408.21</b>	<b>\$306,408.21</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$306,408.21</b>	<b>\$306,408.21</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>\$306,408.21</b>	<b>\$306,408.21</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>