

Estimate Summary By Project

Contract ID: B1CBA1701829-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 08/14/2019

Contract Location:

BR.REHAB @ VARIOUS LOCATIONS ON SR 61 IN GORDON ;

Time Allowed: 197 **Days**
Elapsed Calender Days: 254 **Days**
Percent Time: 128.93

District: 6

Area: 02

Contractor:

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

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/17/2018
Date Notice to Proceed: 02/20/2018
Date Work Began: 07/15/2018
Date Time Stopped: 10/31/2018
Date Accepted: 04/05/2019
Adjusted Completion Date: 09/04/2018

MARIETTA GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$261,183.00
Original Contract Amount \$261,183.00
Funds Available \$32,564.42
Percent Complete 89.37%

Counties:

Gordon Murray

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005679	\$259,743.00	\$259,743.00	\$31,124.42	88.02%	\$0.00

Chief Engineer

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Pay Period: 05/01/2019

to 08/14/2019

Project Number: M005679 SR 61 - BRIDGE REHAB

Federal State Project Number: M005679

	Total to Date	Prev to Date	This Estimate
Participating	\$186,725.25	\$186,725.25	\$0.00
Non-Participating	\$46,681.33	\$46,681.33	\$0.00
Total Earnings	\$233,406.58	\$233,406.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$233,406.58	\$233,406.58	\$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	(\$4,788.00)	(\$4,788.00)	\$0.00
Total:	\$228,618.58	\$228,618.58	

Total Payable:	\$0.00
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