

Estimate Summary By Project

Contract ID: B1CBA1800776-0

Estimate Number: 0004

Pay Period: 11/01/2018

to 12/05/2018

Contract Location:

1.180 MILES @ SR 14 CONN WEST - MILLING, INLAY & PLM>

Time Allowed: 311 **Days**
Elapsed Calender Days: 254 **Days**
Percent Time: 81.67

District: 7

Area: 03

Contractor:

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

Date Let: 02/16/2018
Date Awarded: 02/16/2018
Date Contract Executed: 03/24/2018
Date Notice to Proceed: 03/27/2018
Date Work Began: 08/26/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2019

MARIETTA GA 30060-7911

Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,045,817.81
Original Contract Amount \$1,020,632.21
Funds Available \$124,402.81
Percent Complete 88.10%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005655	\$1,045,817.81	\$1,020,632.21	\$124,402.81	88.10%	\$8,181.07

Chief Engineer

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Project Number: M005655 SR 14 CONN WEST - MILLING, INLAY & PLMX RESI

Federal State Project Number: M005655

	Total to Date	Prev to Date	This Estimate
Participating	\$737,132.01	\$730,587.15	\$6,544.86
Non-Participating	\$184,282.99	\$182,646.78	\$1,636.21
Total Earnings	\$921,415.00	\$913,233.93	\$8,181.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$921,415.00	\$913,233.93	\$8,181.07
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:	\$921,415.00	\$913,233.93	

Total Payable:	\$8,181.07
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Project Number M005655

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81000.690	.899 .101 1.000	\$8,181.07	\$81,000.69
		M005655					
0040	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		4.390 2922.550	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$8,181.07	\$81,000.69
Project Total Amount:						\$8,181.07	\$921,415.00