

Estimate Summary By Project

Contract ID: B1CBA1800776-0

Estimate Number: 0007

Pay Period: 01/23/2019

to 04/10/2019

Contract Location:

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

Time Allowed: 311 **Days**
Elapsed Calender Days: 302 **Days**
Percent Time: 97.11

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: 01/22/2019
Date Accepted: 03/07/2019
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 \$88,192.72
Percent Complete 91.57%

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	\$88,192.72	91.57%	\$0.00

Chief Engineer

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to 04/10/2019

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	\$766,100.08	\$766,100.08	\$0.00
Non-Participating	\$191,525.01	\$191,525.01	\$0.00
Total Earnings	\$957,625.09	\$957,625.09	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$957,625.09	\$957,625.09	\$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:	\$957,625.09	\$957,625.09	

Total Payable: \$0.00