

Estimate Summary By Project

Contract ID: B1CBA1801233-0

Estimate Number: 0005

Pay Period: 07/10/2019

to 11/15/2019

Contract Location:

4.967MI.MILL &RESURF.@SR154 @SR6 TO I-285/SR 407

Time Allowed: 283 **Days**

Elapsed Calender Days: 283 **Days**

Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 06/22/2018

Date Awarded: 06/22/2018

Date Contract Executed: 08/02/2018

Date Notice to Proceed: 08/22/2018

MARIETTA GA 30060-7911

Date Work Began: 03/27/2019

Phone: (770)425-9191

Date Time Stopped: 05/31/2019

Date Accepted: 11/13/2019

Escrow Agent:

Adjusted Completion Date: 05/31/2019

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$1,638,941.05

Original Contract Amount \$1,638,941.05

Funds Available \$868,160.68

Percent Complete 47.03%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005666	\$1,638,941.05	\$1,638,941.05	\$868,160.68	47.03%	\$0.00

Chief Engineer

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to 11/15/2019

Project Number: M005666 SR 154 - MILL & PLMX RESF

Federal State Project Number: M005666

	Total to Date	Prev to Date	This Estimate
Participating	\$616,624.32	\$616,624.32	\$0.00
Non-Participating	\$154,156.05	\$154,156.05	\$0.00
Total Earnings	\$770,780.37	\$770,780.37	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$770,780.37	\$770,780.37	\$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:	\$770,780.37	\$770,780.37	

Total Payable:	\$0.00
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