

Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0024

Pay Period: 06/20/2020

to 11/13/2020

**Contract Location:**

SR 52 AT SR 183.

**Time Allowed:** 850 **Days**

**Elapsed Calender Days:** 869 **Days**

**Percent Time:** 102.24

**District:** 1

**Area:** 01

**Contractor:**

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

**Date Let:** 11/17/2017

**Date Awarded:** 11/17/2017

**Date Contract Executed:** 01/05/2018

**Date Notice to Proceed:** 02/02/2018

MARIETTA GA 30060-7911

**Date Work Began:** 02/05/2018

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

**Date Time Stopped:** 06/19/2020

**Date Accepted:** 07/22/2020

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2020

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$3,385,347.67

**Original Contract Amount** \$3,296,819.57

**Funds Available** \$407,676.16

**Percent Complete** 98.57%

**Counties:**

Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000315	\$3,385,347.67	\$3,296,819.57	\$407,676.16	87.96%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701769-0

Estimate Number: 0024

Pay Period: 06/20/2020

to 11/13/2020

Project Number: 0000315 SR 52 - CONSTRUCTION OF ROUNDABOUT

Federal State Project Number: 0000315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,337,100.51	\$3,337,100.51	\$0.00
<b>Total Earnings</b>	<b>\$3,337,100.51</b>	<b>\$3,337,100.51</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,337,100.51</b>	<b>\$3,337,100.51</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	\$32,000.00	\$32,000.00	\$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	(\$391,429.00)	(\$391,429.00)	\$0.00
<b>Total:</b>	<b>\$2,977,671.51</b>	<b>\$2,977,671.51</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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