Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/06/2015 **to** 03/10/2015

Contract Location:
I-85/SR 403 BEGINNING AT SR 140 (JIMMY CARTER BLVD) AI

Time Allowed: 329 **Days**
Elapsed Calender Days: 278 **Days**
Percent Time: 84.50

District: 1 **Area:** 01

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

MARIETTA GA 30060-7911
Phone:

Date Let: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 06/06/2014
Date Notice to Proceed: 06/06/2014
Date Work Began: 07/12/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2015

Escrow Agent:
Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount $2,018,796.08
Original Contract Amount $2,018,796.08
Funds Available $1,583,369.17
Percent Complete 21.57%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010881	$2,018,796.08	$2,018,796.08	$1,583,369.17	21.57%	$478.12

Chief Engineer

Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/06/2015 to 03/10/2015

Project Number: 0010881 I-85/SR 403 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0010881

	Total to Date	Prev to Date	This Estimate
Participating	$348,341.54	$347,959.05	$382.49
Non-Participating	$87,085.37	$86,989.74	$95.63
Total Earnings	**$435,426.91**	**$434,948.79**	**$478.12**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$435,426.91**	**$434,948.79**	**$478.12**
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:	**$435,426.91**	**$434,948.79**	

Total Payable: **$478.12**

Contract ID: B14764-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/06/2015 to 03/10/2015

Project Number 0010881

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						
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	568.000	311.930		
				22.640	37.040		
					348.970	$838.59	$7,900.68
0035	641-1100	GUARDRAIL, TP T	LF	4,444.000	.000		
				21.660	1,230.500		
					1,230.500	$26,652.63	$26,652.63
					Category Amount:	$27,491.22	$34,553.31
Category Number:	0020 DRAINAGE						
0040	668-2100	DROP INLET, GP 1	EA	74.000	15.500		
				1982.020	4.000		
					19.500	$7,928.08	$38,649.39
					Category Amount:	$7,928.08	$38,649.39
Category Number:	0010 ROADWAY						
0075	441-3999	CONCRETE V GUTTER	LF	3,563.000	744.450		
				19.790	263.250		
					1,007.700	$5,209.72	$19,942.38
0105	150-1000	TRAFFIC CONTROL -	LS	1.000	.371		
				76576.990	.094		
					.465	$7,198.24	$35,608.30
		0010881					
0140	210-0100	GRADING COMPLETE -	LS	1.000	.400		
				94726.000	.150		
					.550	$14,208.90	$52,099.30
		0010881					
0165	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000	.000		
				1069.510	2.000		
					2.000	$2,139.02	$2,139.02
0170	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000	.000		
				2198.730	1.000		
					1.000	$2,198.73	$2,198.73

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Project Number 0010881

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Category Number:	0010	ROADWAY					
0205	641-5006	GUARDRAIL ANCHORAGE, TP 6	EA	9.000	.000		
				428.890	1.000		
					1.000	$428.89	$428.89
				Category Amount:		$31,383.50	$112,416.62
Category Number:	0030	EROSION CONTROL					
0225	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	500.000	70.000		
				2.540	40.000		
					110.000	$101.60	$279.40
				Category Amount:		$101.60	$279.40
Category Number:	0010	ROADWAY					
0290	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	5.000	14.546		
				354.440	6.539		
					21.085	$2,317.68	$7,473.37
				Category Amount:		$2,317.68	$7,473.37
Category Number:	0030	EROSION CONTROL					
0355	163-0240	MULCH	TN	16.000	4.460		
				298.590	3.000		
					7.460	$895.77	$2,227.48
0360	163-0232	TEMPORARY GRASSING	AC	1.000	.000		
				108.580	.276		
					.276	$29.97	$29.97
				Category Amount:		$925.74	$2,257.45
Category Number:	0020	DRAINAGE					
0465	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	50.000		
				1982.020	-49.500		
					.500	$-98,109.99	$991.01

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Project Number 0010881

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: 0020 DRAINAGE							
0485	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,741.000	1,798.550		
				55.820	509.500		
					2,308.050	$28,440.29	$128,835.35
					Category Amount:	$-69,669.70	$129,826.36
					Project Total Amount:	$478.12	$435,426.91