

Estimate Summary By Project

Contract ID: B14764-14-000-0

Estimate Number: 0003

Pay Period: 11/01/2014

to 12/08/2014

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

**Time Allowed:** 329 **Days**

**Elapsed Calender Days:** 186 **Days**

**Percent Time:** 56.53

**District:** 1                      **Area:** 01

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

**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

MARIETTA                      GA 30060-7911

**Phone:**

**Escrow Agent:**  
**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount**                      \$2,018,796.08                      **Counties:**

**Original Contract Amount**                      \$2,018,796.08                      Gwinnett

**Funds Available**                      \$1,814,429.41

**Percent Complete**                      10.12%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010881	\$2,018,796.08	\$2,018,796.08	\$1,814,429.41	10.12%	\$47,608.74

Chief Engineer

## Estimate Summary By Project

Contract ID: B14764-14-000-0

Estimate Number: 0003

Pay Period: 11/01/2014

to 12/08/2014

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

Federal State Project Number: 0010881

	Total to Date	Prev to Date	This Estimate
Participating	\$163,493.34	\$125,406.34	\$38,087.00
Non-Participating	\$40,873.33	\$31,351.59	\$9,521.74
<b>Total Earnings</b>	<b>\$204,366.67</b>	<b>\$156,757.93</b>	<b>\$47,608.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$204,366.67</b>	<b>\$156,757.93</b>	<b>\$47,608.74</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	\$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
<b>Total:</b>	<b>\$204,366.67</b>	<b>\$156,757.93</b>	

<b>Total Payable:</b>	<b>\$47,608.74</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14764-14-000-0

Estimate Number: 0003

Pay Period: 11/01/2014

to 12/08/2014

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
<b>Category Number: 0020 DRAINAGE</b>							
0040	668-2100	DROP INLET, GP 1	EA	74.000 1982.020	.000 8.000 8.000	\$15,856.16	\$15,856.16
<b>Category Amount:</b>						\$15,856.16	\$15,856.16
<b>Category Number: 0030 EROSION CONTROL</b>							
0175	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,375.000 3.270	2,504.250 1,812.563 4,316.813	\$5,927.08	\$14,115.98
0225	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	500.000 2.540	.000 24.000 24.000	\$60.96	\$60.96
0345	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	4,188.000 1.520	420.000 267.000 687.000	\$405.84	\$1,044.24
0355	163-0240	MULCH	TN	16.000 298.590	.000 2.400 2.400	\$716.62	\$716.62
<b>Category Amount:</b>						\$7,110.50	\$15,937.80
<b>Category Number: 0020 DRAINAGE</b>							
0485	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,741.000 55.820	468.700 295.700 764.400	\$16,505.97	\$42,668.81
0490	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	697.000 64.470	153.830 126.200 280.030	\$8,136.11	\$18,053.53
<b>Category Amount:</b>						\$24,642.08	\$60,722.34
<b>Project Total Amount:</b>						\$47,608.74	\$204,366.67