Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0007 **Pay Period:** 03/11/2015 **to** 03/31/2015

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

Time Allowed: 329 **Days**
Elapsed Calender Days: 299 **Days**
Percent Time: 90.88

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 $1,526,464.56
Percent Complete 24.39%

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	$1,526,464.56	24.39%	$56,904.61

Chief Engineer

Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0007 **Pay Period:** 03/11/2015 **to** 03/31/2015

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

Federal State Project Number: 0010881

	Total to Date	Prev to Date	This Estimate
Participating	$393,865.22	$348,341.54	$45,523.68
Non-Participating	$98,466.30	$87,085.37	$11,380.93
Total Earnings	**$492,331.52**	**$435,426.91**	**$56,904.61**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$492,331.52**	**$435,426.91**	**$56,904.61**
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:	**$492,331.52**	**$435,426.91**	
		Total Payable:	**$56,904.61**

Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0007 **Pay Period:** 03/11/2015 to 03/31/2015

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					
0035	641-1100	GUARDRAIL, TP T	LF	4,444.000	1,230.500		
				21.660	787.100		
					2,017.600	$17,048.59	$43,701.22
					Category Amount:	$17,048.59	$43,701.22
Category Number:		0020 DRAINAGE					
0040	668-2100	DROP INLET, GP 1	EA	74.000	19.500		
				1982.020	6.500		
					26.000	$12,883.13	$51,532.52
					Category Amount:	$12,883.13	$51,532.52
Category Number:		0010 ROADWAY					
0075	441-3999	CONCRETE V GUTTER	LF	3,563.000	1,007.700		
				19.790	318.700		
					1,326.400	$6,307.07	$26,249.46
0105	150-1000	TRAFFIC CONTROL -	LS	1.000	.465		
				76576.990	.001		
					.466	$76.58	$35,684.88
		0010881					
					Category Amount:	$6,383.65	$61,934.34
Category Number:		0020 DRAINAGE					
0125	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000	1.000		
				675.170	1.000		
					2.000	$675.17	$1,350.34
					Category Amount:	$675.17	$1,350.34
Category Number:		0010 ROADWAY					
0145	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	2.000	2.000		
				8143.440	1.000		
					3.000	$8,143.44	$24,430.32

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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: 0010 ROADWAY							
0170	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000	1.000		
				2198.730	1.000		
					2.000	$2,198.73	$4,397.46
					Category Amount:	$10,342.17	$28,827.78
Category Number: 0030 EROSION CONTROL							
0175	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,375.000	4,316.813		
				3.270	919.000		
					5,235.813	$3,005.13	$17,121.11
					Category Amount:	$3,005.13	$17,121.11
Category Number: 0010 ROADWAY							
0205	641-5006	GUARDRAIL ANCHORAGE, TP 6	EA	9.000	1.000		
				428.890	3.000		
					4.000	$1,286.67	$1,715.56
					Category Amount:	$1,286.67	$1,715.56
Category Number: 0030 EROSION CONTROL							
0210	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	78.000	23.000		
				50.840	8.250		
					31.250	$419.43	$1,588.75
0220	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	40.000	15.000		
		/SAND BAGS		203.290	3.000		
					18.000	$609.87	$3,659.22
					Category Amount:	$1,029.30	$5,247.97
Category Number: 0010 ROADWAY							
0290	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	5.000	21.085		
				354.440	11.993		
					33.078	$4,250.80	$11,724.17
					Category Amount:	$4,250.80	$11,724.17

Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0007 **Pay Period:** 03/11/2015 **to** 03/31/2015

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:		0020 DRAINAGE					
0485	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,741.000 55.820	2,308.050 .000 2,308.050	$.00	$128,835.35
				Category Amount:		$0.00	$128,835.35
				Project Total Amount:		$56,904.61	$492,331.52