

Estimate Summary By Project

Contract ID: B14764-14-000-0

Estimate Number: 0008

Pay Period: 04/01/2015

to 04/30/2015

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

**Time Allowed:** 329 Days  
**Elapsed Calender Days:** 329 Days  
**Percent Time:** 100.00

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  
**Original Contract Amount** \$2,018,796.08  
**Funds Available** \$1,330,569.82  
**Percent Complete** 34.09%

**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	\$1,330,569.82	34.09%	\$195,894.74

Chief Engineer

## Estimate Summary By Project

Contract ID: B14764-14-000-0

Estimate Number: 0008

Pay Period: 04/01/2015

to 04/30/2015

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

Federal State Project Number: 0010881

	Total to Date	Prev to Date	This Estimate
Participating	\$550,581.02	\$393,865.22	\$156,715.80
Non-Participating	\$137,645.24	\$98,466.30	\$39,178.94
<b>Total Earnings</b>	<b>\$688,226.26</b>	<b>\$492,331.52</b>	<b>\$195,894.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$688,226.26</b>	<b>\$492,331.52</b>	<b>\$195,894.74</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>\$688,226.26</b>	<b>\$492,331.52</b>	

<b>Total Payable:</b>	<b>\$195,894.74</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	568.000 22.640	348.970 268.150 617.120	\$6,070.92	\$13,971.60
<b>Category Amount:</b>						\$6,070.92	\$13,971.60
<b>Category Number: 0020 DRAINAGE</b>							
0040	668-2100	DROP INLET, GP 1	EA	74.000 1982.020	26.000 6.500 32.500	\$12,883.13	\$64,415.65
<b>Category Amount:</b>						\$12,883.13	\$64,415.65
<b>Category Number: 0010 ROADWAY</b>							
0075	441-3999	CONCRETE V GUTTER	LF	3,563.000 19.790	1,326.400 599.900 1,926.300	\$11,872.02	\$38,121.48
0105	150-1000	TRAFFIC CONTROL -  0010881	LS	1.000 76576.990	.466 .121 .587	\$9,265.82	\$44,950.69
0140	210-0100	GRADING COMPLETE -  0010881	LS	1.000 94726.000	.550 .250 .800	\$23,681.50	\$75,780.80
<b>Category Amount:</b>						\$44,819.34	\$158,852.97
<b>Category Number: 0030 EROSION CONTROL</b>							
0220	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		40.000 203.290	18.000 2.250 20.250	\$457.40	\$4,116.62
<b>Category Amount:</b>						\$457.40	\$4,116.62

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<b>Category Number: 0010 ROADWAY</b>							
0290	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	5.000 354.440	33.078 82.163 115.241	\$29,121.85	\$40,846.02
<b>Category Amount:</b>						\$29,121.85	\$40,846.02
<b>Category Number: 0030 EROSION CONTROL</b>							
0345	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,188.000 1.520	687.000 58.000 745.000	\$88.16	\$1,132.40
<b>Category Amount:</b>						\$88.16	\$1,132.40
<b>Category Number: 0050 ATMS</b>							
0420	647-2141	PULL BOX, PB-4S	EA	8.000 1231.400	.000 4.000 4.000	\$4,925.60	\$4,925.60
0430	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	562.000 2.350	.000 585.000 585.000	\$1,374.75	\$1,374.75
0435	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		5,110.000 2.130	.000 3,000.000 3,000.000	\$6,390.00	\$6,390.00
<b>Category Amount:</b>						\$12,690.35	\$12,690.35
<b>Category Number: 0020 DRAINAGE</b>							
0485	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,741.000 55.820	2,308.050 432.300 2,740.350	\$24,130.99	\$152,966.34
<b>Category Amount:</b>						\$24,130.99	\$152,966.34

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<b>Category Number: 0030 EROSION CONTROL</b>							
0505	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		200.000 2.440	.000 2.250 2.250	\$5.49	\$5.49
<b>Category Amount:</b>						\$5.49	\$5.49
<b>Category Number: 0050 ATMS</b>							
0585	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 73846.860	.000 .300 .300	\$22,154.06	\$22,154.06
0590	682-9950	DIRECTIONAL BORE -  2 IN	LF	737.000 14.550	.000 300.000 300.000	\$4,365.00	\$4,365.00
<b>Category Amount:</b>						\$26,519.06	\$26,519.06
<b>Category Number: 0010 ROADWAY</b>							
0610	639-3004	STEEL STRAIN POLE, TP IV  (W/25 FT MAST ARM)	EA	3.000 9459.370	.000 3.000 3.000	\$28,378.11	\$28,378.11
0620	639-3004	STEEL STRAIN POLE, TP IV  (W/35 FT MAST ARM)	EA	2.000 10729.940	.000 1.000 1.000	\$10,729.94	\$10,729.94
<b>Category Amount:</b>						\$39,108.05	\$39,108.05
<b>Project Total Amount:</b>						\$195,894.74	\$688,226.26