Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0009 **Pay Period:** 05/01/2015 **to** 05/31/2015

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

Time Allowed: 329 **Days**
Elapsed Calender Days: 360 **Days**
Percent Time: 109.42

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 $755,437.33
Percent Complete 63.18%

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	$755,437.33	62.58%	$575,132.49

Chief Engineer

Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0009 **Pay Period:** 05/01/2015 **to** 05/31/2015

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

Federal State Project Number: 0010881

	Total to Date	Prev to Date	This Estimate
Participating	$1,020,383.85	$550,581.02	$469,802.83
Non-Participating	$255,095.90	$137,645.24	$117,450.66
Total Earnings	**$1,275,479.75**	**$688,226.26**	**$587,253.49**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,275,479.75**	**$688,226.26**	**$587,253.49**
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	($12,121.00)	$0.00	($12,121.00)
Total:	**$1,263,358.75**	**$688,226.26**	
		Total Payable:	**$575,132.49**

Estimate Summary By Project

Contract ID: B14764-14-000-0 **Estimate Number:** 0009 **Pay Period:** 05/01/2015 to 05/31/2015

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						
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	568.000	617.120		
				22.640	372.230		
					989.350	$8,427.29	$22,398.88
0035	641-1100	GUARDRAIL, TP T	LF	4,444.000	2,017.600		
				21.660	1,225.000		
					3,242.600	$26,533.50	$70,234.72
					Category Amount:	$34,960.79	$92,633.60
Category Number:	0020 DRAINAGE						
0040	668-2100	DROP INLET, GP 1	EA	74.000	32.500		
				1982.020	21.500		
					54.000	$42,613.43	$107,029.08
					Category Amount:	$42,613.43	$107,029.08
Category Number:	0040 SIGNING & MARKING						
0050	633-3020	REMOUNT UNMODIFIED HIGHWAY SIGN, OVERI	EA	2.000	.000		
		S		2714.480	2.000		
					2.000	$5,428.96	$5,428.96
					Category Amount:	$5,428.96	$5,428.96
Category Number:	0010 ROADWAY						
0075	441-3999	CONCRETE V GUTTER	LF	3,563.000	1,926.300		
				19.790	696.920		
					2,623.220	$13,792.05	$51,913.52
0105	150-1000	TRAFFIC CONTROL -	LS	1.000	.587		
				76576.990	.004		
					.591	$306.31	$45,257.00
		0010881					
					Category Amount:	$14,098.36	$97,170.52

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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					
0125	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000	2.000		
				675.170	1.000		
					3.000	$675.17	$2,025.51
					Category Amount:	$675.17	$2,025.51
Category Number:		0040 SIGNING & MARKING					
0130	610-6510	REM HWY SIGN, OVHD	EA	3.000	.000		
				754.630	1.000		
					1.000	$754.63	$754.63
					Category Amount:	$754.63	$754.63
Category Number:		0010 ROADWAY					
0140	210-0100	GRADING COMPLETE -	LS	1.000	.800		
				94726.000	.100		
					.900	$9,472.60	$85,253.40
		0010881					
0165	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000	2.000		
				1069.510	2.000		
					4.000	$2,139.02	$4,278.04
0170	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000	2.000		
				2198.730	1.000		
					3.000	$2,198.73	$6,596.19
					Category Amount:	$13,810.35	$96,127.63
Category Number:		0030 EROSION CONTROL					
0175	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,375.000	5,235.813		
				3.270	-229.750		
					5,006.063	$-751.28	$16,369.83
					Category Amount:	$-751.28	$16,369.83

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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	4.000		
				428.890	3.000		
					7.000	$1,286.67	$3,002.23
					Category Amount:	$1,286.67	$3,002.23
Category Number: 0030 EROSION CONTROL							
0225	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	500.000	110.000		
				2.540	83.000		
					193.000	$210.82	$490.22
					Category Amount:	$210.82	$490.22
Category Number: 0040 SIGNING & MARKING							
0230	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				172640.920	1.000		
					1.000	$172,640.92	$172,640.92
		561+50					
					Category Amount:	$172,640.92	$172,640.92
Category Number: 0010 ROADWAY							
0290	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	5.000	115.241		
				354.440	158.457		
					273.698	$56,163.50	$97,009.52
					Category Amount:	$56,163.50	$97,009.52
Category Number: 0030 EROSION CONTROL							
0310	603-7000	PLASTIC FILTER FABRIC	SY	37.000	.000		
				9.750	18.889		
					18.889	$184.17	$184.17
0315	700-6910	PERMANENT GRASSING	AC	1.000	.000		
				1031.500	.478		
					.478	$493.06	$493.06

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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:	0030	EROSION CONTROL					
0320	700-7000	AGRICULTURAL LIME	TN	3.000	.000		
				162.870	.200		
					.200	$32.57	$32.57
0325	700-8000	FERTILIZER MIXED GRADE	TN	2.000	.000		
				597.190	.120		
					.120	$71.66	$71.66
0355	163-0240	MULCH	TN	16.000	7.460		
				298.590	2.590		
					10.050	$773.35	$3,000.83
				Category Amount:		$1,554.81	$3,782.29
Category Number:	0050	ATMS					
0420	647-2141	PULL BOX, PB-4S	EA	8.000	4.000		
				1231.400	3.000		
					7.000	$3,694.20	$8,619.80
0435	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI	LF	5,110.000	3,000.000		
				2.130	2,110.000		
					5,110.000	$4,494.30	$10,884.30
				Category Amount:		$8,188.50	$19,504.10
Category Number:	0020	DRAINAGE					
0485	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,741.000	2,740.350		
				55.820	401.300		
					3,141.650	$22,400.57	$175,366.90
0490	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	697.000	303.130		
				64.470	316.200		
					619.330	$20,385.41	$39,928.21

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Project Number 0010881

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Category Number:	0020	DRAINAGE					
0495	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000	2.000		
				876.380	1.000		
					3.000	$876.38	$2,629.14
					Category Amount:	$43,662.36	$217,924.25
Category Number:	0030	EROSION CONTROL					
0505	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	200.000	2.250		
				2.440	42.750		
					45.000	$104.31	$109.80
0510	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	37.000	.000		
				48.950	18.889		
					18.889	$924.62	$924.62
					Category Amount:	$1,028.93	$1,034.42
Category Number:	0050	ATMS					
0535	647-2160	PULL BOX, PB-6	EA	1.000	.000		
				1575.070	1.000		
					1.000	$1,575.07	$1,575.07
0540	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2	LF	171.000	.000		
				5.600	100.000		
					100.000	$560.00	$560.00
0545	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI	LF	2,270.000	.000		
				2.460	712.000		
					712.000	$1,751.52	$1,751.52
0560	937-3011	VDS SYSTEM PROCESSOR, TYPE B	EA	6.000	.000		
				21434.140	6.000		
					6.000	$128,604.84	$128,604.84
0575	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER	EA	1.000	.000		
				8060.050	1.000		
					1.000	$8,060.05	$8,060.05

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Category Number:		0050 ATMS					
0585	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.300		
				73846.860	.400		
					.700	$29,538.74	$51,692.80
		1					
					Category Amount:	$170,090.22	$192,244.28
Category Number:		0010 ROADWAY					
0615	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				10106.410	1.000		
					1.000	$10,106.41	$10,106.41
		(W/30 FT MAST ARM)					
0620	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	1.000		
				10729.940	1.000		
					2.000	$10,729.94	$21,459.88
		(W/35 FT MAST ARM)					
					Category Amount:	$20,836.35	$31,566.29
					Project Total Amount:	$587,253.49	$1,275,479.75