

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0006

Pay Period: 03/06/2014

to 04/04/2014

Contract Location:

SR 372 (BIRMINGHAM HWY) AT PROVIDENCE RD (CR 27

Time Allowed: 449 **Days**
Elapsed Calender Days: 270 **Days**
Percent Time: 60.13

District: 7

Area: 02

Contractor:

BARTOW PAVING COMPANY, INC.
P. O. BOX 2045

Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 06/11/2013
Date Notice to Proceed: 07/09/2013
Date Work Began: 08/14/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2014

CARTERSVILLE

GA 30120-1685

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,581,444.37

Original Contract Amount \$2,342,655.01

Funds Available \$2,340,379.63

Percent Complete 9.34%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005448	\$2,581,444.37	\$2,342,655.01	\$2,340,379.63	9.34%	\$65,316.81

Chief Engineer

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0006

Pay Period: 03/06/2014

to 04/04/2014

Project Number: 0005448 SR372 (BIRMINGHAM HWY) - INTERSECTION IMPF

Federal State Project Number: HPP00-0005-00(448)

	Total to Date	Prev to Date	This Estimate
Participating	\$192,851.80	\$140,598.35	\$52,253.45
Non-Participating	\$48,212.94	\$35,149.58	\$13,063.36
Total Earnings	\$241,064.74	\$175,747.93	\$65,316.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$241,064.74	\$175,747.93	\$65,316.81
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:	\$241,064.74	\$175,747.93	

Total Payable:	\$65,316.81
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Project Number 0005448

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.286		
				26281.000	.032		
		HPP00-0005-00(448)			.318	\$840.99	\$8,357.36
0010	210-0100	GRADING COMPLETE -	LS	1.000	.220		
				400000.000	.050		
		HPP00-0005-00(448)			.270	\$20,000.00	\$108,000.00
Category Amount:						\$20,840.99	\$116,357.36
Category Number: 0020 EROSION CONTROL							
0076	163-0240	MULCH	TN	78.000	22.271		
				260.000	15.857		
					38.128	\$4,122.82	\$9,913.28
0081	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	6.000		
				530.000	1.000		
					7.000	\$530.00	\$3,710.00
Category Amount:						\$4,652.82	\$13,623.28
Category Number: 0040 DRAINAGE							
0226	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,485.000	22.000		
				30.000	490.000		
					512.000	\$14,700.00	\$15,360.00
0227	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	388.000	40.000		
				32.000	196.000		
					236.000	\$6,272.00	\$7,552.00
0228	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	106.000	110.000		
				46.000	.000		
					110.000	\$0.00	\$5,060.00
0232	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000	1.000		
				850.000	1.000		
					2.000	\$850.00	\$1,700.00

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Category Number: 0040 DRAINAGE							
0239	668-1100	CATCH BASIN, GP 1	EA	24.000 2120.000	.000 .500 .500	\$1,060.00	\$1,060.00
0254	668-2100	DROP INLET, GP 1	EA	6.000 1908.000	.000 .250 .250	\$477.00	\$477.00
Category Amount:						\$23,359.00	\$31,209.00
Category Number: 0060 LANDSCAPING							
0264	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	60.000 343.000	.000 48.000 48.000	\$16,464.00	\$16,464.00
Category Amount:						\$16,464.00	\$16,464.00
Project Total Amount:						\$65,316.81	\$241,064.74