

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0023

Pay Period: 09/26/2015

to 02/26/2016

Contract Location:

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

Time Allowed: 541 **Days**

Elapsed Calender Days: 646 **Days**

Percent Time: 119.41

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

CARTERSVILLE GA 30120-1685

Date Work Began: 08/14/2013

Phone: (770)382-2025

Date Time Stopped: 04/15/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2014

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,771,345.79

Original Contract Amount \$2,342,655.01

Funds Available \$411,398.56

Percent Complete 86.64%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005448	\$2,771,345.79	\$2,342,655.01	\$411,398.56	85.16%	\$45,156.29

Chief Engineer

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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	\$1,920,801.77	\$1,884,676.73	\$36,125.04
Non-Participating	\$480,200.46	\$471,169.21	\$9,031.25
Total Earnings	\$2,401,002.23	\$2,355,845.94	\$45,156.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,401,002.23	\$2,355,845.94	\$45,156.29
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	(\$41,055.00)	(\$41,055.00)	\$0.00
Total:	\$2,359,947.23	\$2,314,790.94	

Total Payable:	\$45,156.29
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 400000.000	.950 .050 1.000	\$20,000.00	\$400,000.00
		HPP00-0005-00(448)					
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	252.460 .000 252.460	\$0.00	\$18,318.50
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	83.000 38.000	502.459 .000 502.459	\$0.00	\$19,093.44
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,659.000 38.000	1,896.754 .000 1,896.754	\$0.00	\$72,076.65
0059	441-0764	CONCRETE MEDIAN, 10 IN	SY	535.000 75.000	536.308 .000 536.308	\$0.00	\$40,223.10
0064	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,486.000 10.650	2,751.000 .000 2,751.000	\$0.00	\$29,298.15
0066	318-3000	AGGR SURF CRS	TN	315.000 20.000	.000 38.290 38.290	\$765.80	\$765.80
0067	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	37.000 3.500	.000 37.000 37.000	\$129.50	\$129.50

Category Amount: \$20,895.30 \$579,905.14

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Category Number: 0020 EROSION CONTROL							
0075	163-0232	TEMPORARY GRASSING	AC	2.000 366.000	2.020 .000 2.020	\$0.00	\$739.32
0077	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	3.000 .000 3.000	\$0.00	\$3,300.00
0081	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 530.000	16.000 2.000 18.000	\$1,060.00	\$9,540.00
0082	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,286.000 2.400	4,739.000 .000 4,739.000	\$0.00	\$11,373.60
0084	700-6910	PERMANENT GRASSING	AC	4.000 769.000	4.047 .000 4.047	\$0.00	\$3,112.14
0088	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,603.000 0.800	6,389.895 .000 6,389.895	\$0.00	\$5,111.92
0093	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	152.000 65.000	230.246 4.000 234.246	\$260.00	\$15,225.99
0094	603-7000	PLASTIC FILTER FABRIC	SY	152.000 4.500	192.246 .000 192.246	\$0.00	\$865.11

Category Amount: \$1,320.00 \$49,268.08

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Category Number: 0060 LANDSCAPING							
0099	702-9025	LANDSCAPE MULCH	SY	482.000 3.500	790.020 .000 790.020	\$0.00	\$2,765.07
Category Amount:						\$0.00	\$2,765.07
Category Number: 0030 SIGNING & MARKING							
0190	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 87.500	4.000 .000 4.000	\$0.00	\$350.00
0191	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		5.000 134.000	6.000 .000 6.000	\$0.00	\$804.00
0193	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		495.000 0.600	7,173.000 .000 7,173.000	\$0.00	\$4,303.80
0194	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		2,048.000 0.600	8,312.500 .000 8,312.500	\$0.00	\$4,987.50
0196	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		518.000 0.520	700.000 .000 700.000	\$0.00	\$364.00
0199	654-1001	RAISED PVMT MARKERS TP 1	EA	56.000 4.250	126.000 .000 126.000	\$0.00	\$535.50
Category Amount:						\$0.00	\$11,344.80
Category Number: 0040 DRAINAGE							
0226	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,485.000 30.000	1,990.750 431.250 2,422.000	\$12,937.50	\$72,660.00

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Category Number: 0040 DRAINAGE							
0228	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	106.000 46.000	110.000 .000 110.000	\$0.00	\$5,060.00
0229	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		1.000 950.000	2.000 3.000 5.000	\$2,850.00	\$4,750.00
0231	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 750.000	6.000 -3.000 3.000	-\$2,250.00	\$2,250.00
Category Amount:						\$13,537.50	\$84,720.00
Category Number: 0050 LIGHTING							
0269	500-3101	CLASS A CONCRETE	CY	18.000 1327.000	23.000 1.000 24.000	\$1,327.00	\$31,848.00
0299	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,500.000 6.180	2,852.000 .000 2,852.000	\$0.00	\$17,625.36
0324	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,800.000 1.390	9,519.000 .000 9,519.000	\$0.00	\$13,231.41
0329	682-1404	CABLE, TP XHHW, AWG NO 10	LF	90.000 1.030	336.000 .000 336.000	\$0.00	\$346.08
Category Amount:						\$1,327.00	\$63,050.85
Category Number: 0010 ROADWAY							
0359	670-1120	WATER MAIN, 12 IN	LF	2,450.000 52.000	3,395.000 .000 3,395.000	\$0.00	\$176,540.00

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Category Number: 0010 ROADWAY							
0394	670-2002	VALVE MARKER	EA	70.000 116.000	.000 2.000 2.000	\$232.00	\$232.00
6001	636-1072	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		.000 31.270	.000 31.275 31.275	\$977.97	\$977.97
		SA #6					
		SA #6					
6002	636-2080	GALV STEEL POSTS, TP 8	LF	.000 12.530	.000 128.150 128.150	\$1,605.72	\$1,605.72
		SA #6					
		SA #6					
6003	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		.000 657.600	.000 8.000 8.000	\$5,260.80	\$5,260.80
		SA #6					
		SA #6					
Category Amount:						\$8,076.49	\$184,616.49
Project Total Amount:						\$45,156.29	\$2,401,002.23