

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0025

Pay Period: 03/26/2016

to 07/25/2016

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 \$394,022.87

Percent Complete 87.26%

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	\$394,022.87	85.78%	\$6,348.18

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	\$1,934,702.32	\$1,929,623.78	\$5,078.54
Non-Participating	\$483,675.60	\$482,405.96	\$1,269.64
Total Earnings	\$2,418,377.92	\$2,412,029.74	\$6,348.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,418,377.92	\$2,412,029.74	\$6,348.18
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:	\$2,377,322.92	\$2,370,974.74	

Total Payable:	\$6,348.18
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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							
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	252.460 .000 252.460	\$0.00	\$18,318.50
0043	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	4,634.740 6,348.180 10,982.920	\$6,348.18	\$10,982.92
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
Category Amount:						\$6,348.18	\$189,992.76

Category Number: 0020 EROSION CONTROL

0075	163-0232	TEMPORARY GRASSING	AC	2.000 366.000	4.020 .000 4.020	\$0.00	\$1,471.32
0077	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	3.000 .000 3.000	\$0.00	\$3,300.00

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Category Number: 0020 EROSION CONTROL							
0078	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,290.000 3.250	120.000 .000 120.000	\$0.00	\$390.00
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	6.047 .000 6.047	\$0.00	\$4,650.14
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
0089	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,143.000 0.800	2,310.000 .000 2,310.000	\$0.00	\$1,848.00
0091	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 600.000	3.000 .000 3.000	\$0.00	\$1,800.00
0093	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	152.000 65.000	234.246 .000 234.246	\$0.00	\$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: \$0.00 \$46,036.08

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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							
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

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Category Number: 0040 DRAINAGE							
0229	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		1.000 950.000	5.000 .000 5.000	\$0.00	\$4,750.00
Category Amount:						\$0.00	\$9,810.00
Category Number: 0050 LIGHTING							
0269	500-3101	CLASS A CONCRETE	CY	18.000 1327.000	24.000 .000 24.000	\$0.00	\$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:						\$0.00	\$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
Category Amount:						\$0.00	\$176,540.00
Project Total Amount:						\$6,348.18	\$2,418,377.92