

Estimate Summary By Project

Contract ID: B14512-13-000-1

Estimate Number: 0006

Pay Period: 05/15/2015
to 05/29/2015

Contract Location:
SR 53 AT CASH RD/FOLSOM RD

Time Allowed: 703 **Days**
Elapsed Calender Days: 642 **Days**
Percent Time: 91.32

District: 6 **Area:** 01

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

Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/22/2013
Date Notice to Proceed: 08/26/2013
Date Work Began: 05/16/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/29/2015

CARTERSVILLE GA 30120-1685
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$954,545.76
Original Contract Amount \$765,799.79
Funds Available \$657,966.64
Percent Complete 31.07%

Counties:
Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005316	\$954,545.76	\$765,799.79	\$657,966.64	31.07%	\$31,585.30

Chief Engineer

Estimate Summary By Project

Contract ID: B14512-13-000-1

Estimate Number: 0006

Pay Period: 05/15/2015

to 05/29/2015

Project Number: 0005316 SR 53 - INTERSECTION IMPROVEMENTS

Federal State Project Number: STP00-0005-00(316)

	Total to Date	Prev to Date	This Estimate
Participating	\$237,263.29	\$228,182.26	\$9,081.03
Non-Participating	\$59,315.83	\$57,045.56	\$2,270.27
Total Earnings	\$296,579.12	\$285,227.82	\$11,351.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$296,579.12	\$285,227.82	\$11,351.30
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	(\$20,234.00)	\$20,234.00
Total:	\$296,579.12	\$264,993.82	
		Total Payable:	\$31,585.30

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Project Number 0005316

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							
0005	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	45.000 31.780	48.000 45.000 93.000	\$1,430.10	\$2,955.54
0015	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	40.000 50.020	16.000 16.000 32.000	\$800.32	\$1,600.64
Category Amount:						\$2,230.42	\$4,556.18
Category Number: 0030 EROSION CONTROL							
0070	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,700.000 1.170	1,711.389 118.618 1,830.007	\$138.78	\$2,141.11
0075	700-6910	PERMANENT GRASSING	AC	3.500 767.000	.354 .025 .379	\$19.18	\$290.69
0090	700-8000	FERTILIZER MIXED GRADE	TN	3.250 472.000	.000 .025 .025	\$11.80	\$11.80
Category Amount:						\$169.76	\$2,443.60
Category Number: 0050 TEMPORARY EROSION CONTROL							
0095	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	3.250 .000 3.250	\$0.00	\$3,575.00
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,050.000 2.440	1,535.250 35.000 1,570.250	\$85.40	\$3,831.41
0125	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 531.000	10.000 1.000 11.000	\$531.00	\$5,841.00

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0130	163-0240	MULCH	TN	50.000 243.800	6.814 2.475 9.289	\$603.41	\$2,264.66
Category Amount:						\$1,219.81	\$15,512.07
Category Number: 0010 ROADWAY							
0150	150-1000	TRAFFIC CONTROL - STP00-0005-00(316)	LS	1.000 35000.000	.478 .052 .530	\$1,820.00	\$18,550.00
Category Amount:						\$1,820.00	\$18,550.00
Category Number: 0020 DRAINAGE							
0210	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	14.000 75.000	.000 12.556 12.556	\$941.70	\$941.70
Category Amount:						\$941.70	\$941.70
Category Number: 0050 TEMPORARY EROSION CONTROL							
0230	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,050.000 2.440	74.250 45.750 120.000	\$111.63	\$292.80
Category Amount:						\$111.63	\$292.80
Category Number: 0010 ROADWAY							
0260	603-7000	PLASTIC FILTER FABRIC	SY	14.000 5.000	.000 12.556 12.556	\$62.78	\$62.78
0300	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	330.000 30.430	.000 40.000 40.000	\$1,217.20	\$1,217.20

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Category Number: 0010 ROADWAY							
171	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		.000 76.640	334.920 .000 334.920	\$0.00	\$25,668.27
		Asphaltic Concrete for Temporary Detours - 25mm					
281	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 79.750	284.045 .000 284.045	\$0.00	\$22,652.59
		Asphaltic Concrete for Temporary Detours - 19mm					
Category Amount:						\$1,279.98	\$49,600.84
Category Number: 0020 DRAINAGE							
9055	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		.000 689.000	.000 2.000 2.000	\$1,378.00	\$1,378.00
		add the item for safety end section 18 in, side drain 4:1					
9060	550-4218	FLARED END SECTION 18 IN, STORM DRAIN EA		.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
		add the item for flared end section 18 in, storm drain					
9065	550-4230	FLARED END SECTION 30 IN, STORM DRAIN EA		.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
		add the item for flared end section, 30 in, storm drain					
Category Amount:						\$3,578.00	\$3,578.00
Project Total Amount:						\$11,351.30	\$296,579.12