

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0003

Pay Period: 12/06/2013

to 01/03/2014

Contract Location:

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

Time Allowed: 449 Days
Elapsed Calender Days: 179 Days
Percent Time: 39.87

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 \$2,529,444.37

Original Contract Amount \$2,342,655.01

Funds Available \$2,479,392.04

Percent Complete 1.98%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005448	\$2,529,444.37	\$2,342,655.01	\$2,479,392.04	1.98%	\$4,474.08

Chief Engineer

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0003

Pay Period: 12/06/2013

to 01/03/2014

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	\$40,041.87	\$36,462.60	\$3,579.27
Non-Participating	\$10,010.46	\$9,115.65	\$894.81
Total Earnings	\$50,052.33	\$45,578.25	\$4,474.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$50,052.33	\$45,578.25	\$4,474.08
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:	\$50,052.33	\$45,578.25	

Total Payable:	\$4,474.08
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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	.250		
				26281.000	.036		
		HPP00-0005-00(448)			.286	\$946.12	\$7,516.37
Category Amount:						\$946.12	\$7,516.37
Category Number: 0020 EROSION CONTROL							
0076	163-0240	MULCH	TN	78.000	6.815		
				260.000	10.396		
					17.211	\$2,702.96	\$4,474.86
0077	163-0300	CONSTRUCTION EXIT	EA	2.000	.750		
				1100.000	.750		
					1.500	\$825.00	\$1,650.00
Category Amount:						\$3,527.96	\$6,124.86
Project Total Amount:						\$4,474.08	\$50,052.33