

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0007

Pay Period: 04/05/2014

to 05/05/2014

Contract Location:

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

Time Allowed: 449 **Days**

Elapsed Calender Days: 301 **Days**

Percent Time: 67.04

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:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2014

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,581,444.37

Original Contract Amount \$2,342,655.01

Funds Available \$2,268,693.10

Percent Complete 12.12%

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	\$2,268,693.10	12.12%	\$71,686.53

Chief Engineer

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to 05/05/2014

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	\$250,201.02	\$192,851.80	\$57,349.22
Non-Participating	\$62,550.25	\$48,212.94	\$14,337.31
Total Earnings	\$312,751.27	\$241,064.74	\$71,686.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$312,751.27	\$241,064.74	\$71,686.53
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:	\$312,751.27	\$241,064.74	

Total Payable:	\$71,686.53
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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 - HPP00-0005-00(448)	LS	1.000 26281.000	.318 .025 .343	\$657.03	\$9,014.38
0010	210-0100	GRADING COMPLETE - HPP00-0005-00(448)	LS	1.000 400000.000	.270 .150 .420	\$60,000.00	\$168,000.00
Category Amount:						\$60,657.03	\$177,014.38
Category Number: 0020 EROSION CONTROL							
0076	163-0240	MULCH	TN	78.000 260.000	38.128 8.250 46.378	\$2,145.00	\$12,058.28
0081	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 530.000	7.000 1.000 8.000	\$530.00	\$4,240.00
0082	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,286.000 2.400	2,150.250 776.250 2,926.500	\$1,863.00	\$7,023.60
Category Amount:						\$4,538.00	\$23,321.88
Category Number: 0040 DRAINAGE							
0226	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,485.000 30.000	512.000 96.250 608.250	\$2,887.50	\$18,247.50
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
0239	668-1100	CATCH BASIN, GP 1	EA	24.000 2120.000	.500 1.250 1.750	\$2,650.00	\$3,710.00

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Category Number: 0040 DRAINAGE							
0249	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1908.000	.000 .250 .250	\$477.00	\$477.00
0254	668-2100	DROP INLET, GP 1	EA	6.000 1908.000	.250 .250 .500	\$477.00	\$954.00
Category Amount:						\$6,491.50	\$28,448.50
Project Total Amount:						\$71,686.53	\$312,751.27