

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0008

Pay Period: 05/06/2014

to 05/31/2014

Contract Location:

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

Time Allowed: 449 Days
Elapsed Calender Days: 327 Days
Percent Time: 72.83

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 \$2,581,444.37
Original Contract Amount \$2,342,655.01
Funds Available \$2,137,910.89
Percent Complete 17.18%

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	\$2,137,910.89	17.18%	\$130,782.21

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	\$354,826.79	\$250,201.02	\$104,625.77
Non-Participating	\$88,706.69	\$62,550.25	\$26,156.44
Total Earnings	\$443,533.48	\$312,751.27	\$130,782.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$443,533.48	\$312,751.27	\$130,782.21
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:	\$443,533.48	\$312,751.27	

Total Payable:	\$130,782.21
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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	.343 .028 .371	\$735.87	\$9,750.25
0010	210-0100	GRADING COMPLETE - HPP00-0005-00(448)	LS	1.000 400000.000	.420 .080 .500	\$32,000.00	\$200,000.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,085.000 16.390	.000 5,196.280 5,196.280	\$85,167.03	\$85,167.03
Category Amount:						\$117,902.90	\$294,917.28
Category Number: 0020 EROSION CONTROL							
0076	163-0240	MULCH	TN	78.000 260.000	46.378 8.900 55.278	\$2,314.00	\$14,372.28
0077	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	1.500 .250 1.750	\$275.00	\$1,925.00
0078	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,290.000 3.250	.000 2.250 2.250	\$7.31	\$7.31
0079	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		30.000 100.000	.000 7.500 7.500	\$750.00	\$750.00
0081	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 530.000	8.000 1.000 9.000	\$530.00	\$4,770.00
Category Amount:						\$3,876.31	\$21,824.59

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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: 0040 DRAINAGE							
0226	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,485.000 30.000	608.250 178.500 786.750	\$5,355.00	\$23,602.50
0227	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	388.000 32.000	236.000 64.000 300.000	\$2,048.00	\$9,600.00
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
0231	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0232	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000 850.000	2.000 1.000 3.000	\$850.00	\$2,550.00
Category Amount:						\$9,003.00	\$41,562.50
Project Total Amount:						\$130,782.21	\$443,533.48