

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0010

Pay Period: 07/01/2014

to 07/25/2014

Contract Location:

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

Time Allowed: 449 **Days**

Elapsed Calender Days: 382 **Days**

Percent Time: 85.08

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 \$1,683,074.63

Percent Complete 34.80%

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	\$1,683,074.63	34.80%	\$385,001.71

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	\$718,695.78	\$410,694.42	\$308,001.36
Non-Participating	\$179,673.96	\$102,673.61	\$77,000.35
Total Earnings	\$898,369.74	\$513,368.03	\$385,001.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$898,369.74	\$513,368.03	\$385,001.71
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:	\$898,369.74	\$513,368.03	

Total Payable:	\$385,001.71
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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	.422 .027 .449	\$709.59	\$11,800.17
0010	210-0100	GRADING COMPLETE - HPP00-0005-00(448)	LS	1.000 400000.000	.500 .150 .650	\$60,000.00	\$260,000.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,085.000 16.390	7,086.380 446.460 7,532.840	\$7,317.48	\$123,463.25
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	.000 194.330 194.330	\$14,100.58	\$14,100.58
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,534.000 61.200	.000 3,390.750 3,390.750	\$207,513.90	\$207,513.90
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,709.000 63.050	.000 782.610 782.610	\$49,343.56	\$49,343.56
0040	413-1000	BITUM TACK COAT	GL	2,701.000 3.710	.000 922.000 922.000	\$3,420.62	\$3,420.62
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,659.000 38.000	.000 197.297 197.297	\$7,497.29	\$7,497.29

Category Amount: \$349,903.02 \$677,139.37

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Category Number: 0020 EROSION CONTROL							
0076	163-0240	MULCH	TN	78.000 260.000	55.278 6.400 61.678	\$1,664.00	\$16,036.28
0078	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,290.000 3.250	2.250 117.750 120.000	\$382.69	\$390.00
0081	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 530.000	10.000 1.000 11.000	\$530.00	\$5,830.00
Category Amount:						\$2,576.69	\$22,256.28
Category Number: 0040 DRAINAGE							
0226	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,485.000 30.000	786.750 666.000 1,452.750	\$19,980.00	\$43,582.50
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
0229	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		1.000 950.000	.000 1.000 1.000	\$950.00	\$950.00
0231	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 750.000	1.000 1.000 2.000	\$750.00	\$1,500.00
0234	600-0001	FLOWABLE FILL	CY	75.000 116.000	.000 3.000 3.000	\$348.00	\$348.00

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Category Number: 0040 DRAINAGE							
0239	668-1100	CATCH BASIN, GP 1	EA	24.000 2120.000	4.750 4.500 9.250	\$9,540.00	\$19,610.00
0249	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1908.000	.500 .500 1.000	\$954.00	\$1,908.00
Category Amount:						\$32,522.00	\$72,958.50
Project Total Amount:						\$385,001.71	\$898,369.74