

Rpt-ID: RCPEsprj

Georgia

Date: 11/17/2014

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0013

Pay Period: 10/10/2014

to 11/14/2014

Contract Location:

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

Time Allowed: 449 Days
Elapsed Calender Days: 494 Days
Percent Time: 110.02

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 \$1,136,390.84
Percent Complete 56.66%

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	\$1,136,390.84	55.98%	\$359,242.09

Chief Engineer

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0013

Pay Period: 10/10/2014

to 11/14/2014

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	\$1,170,118.81	\$871,464.34	\$298,654.47
Non-Participating	\$292,529.72	\$217,866.10	\$74,663.62
Total Earnings	\$1,462,648.53	\$1,089,330.44	\$373,318.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,462,648.53	\$1,089,330.44	\$373,318.09
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	(\$17,595.00)	(\$3,519.00)	(\$14,076.00)
Total:	\$1,445,053.53	\$1,085,811.44	

Total Payable:	\$359,242.09
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to 11/14/2014

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 26281.000	.664 .000 .664	\$.00	\$17,450.58
		HPP00-0005-00(448)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,085.000 16.390	10,785.830 1,190.070 11,975.900	\$19,505.25	\$196,285.00
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	194.330 .000 194.330	\$.00	\$14,100.58
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,534.000 61.200	3,390.750 1,598.280 4,989.030	\$97,814.74	\$305,328.64
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,709.000 63.050	782.610 447.660 1,230.270	\$28,224.96	\$77,568.52
0040	413-1000	BITUM TACK COAT	GL	2,701.000 3.710	922.000 416.000 1,338.000	\$1,543.36	\$4,963.98
0043	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	.000 10,284.500 10,284.500	\$10,284.50	\$10,284.50
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	83.000 38.000	.000 15.556 15.556	\$591.13	\$591.13
0060	441-4020	CONC VALLEY GUTTER, 6 IN	SY	362.000 38.000	.000 36.000 36.000	\$1,368.00	\$1,368.00

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Category Number: 0010 ROADWAY							
0064	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,486.000 10.650	1,289.500 515.000 1,804.500	\$5,484.75	\$19,217.93
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,964.000 12.500	2,477.000 341.000 2,818.000	\$4,262.50	\$35,225.00
Category Amount:						\$169,079.19	\$682,383.86
Category Number: 0020 EROSION CONTROL							
0077	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	2.750 .000 2.750	\$0.00	\$3,025.00
0089	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,143.000 0.800	1,010.000 150.000 1,160.000	\$120.00	\$928.00
0090	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	645.000 1.100	.000 30.000 30.000	\$33.00	\$33.00
0092	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	30.000 33.500	5.000 5.000 10.000	\$167.50	\$335.00
Category Amount:						\$320.50	\$4,321.00
Category Number: 0040 DRAINAGE							
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

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Category Number: 0040 DRAINAGE							
0229	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		1.000 950.000	2.000 .000 2.000	\$0.00	\$1,900.00
Category Amount:						\$0.00	\$6,960.00
Category Number: 0050 LIGHTING							
0269	500-3101	CLASS A CONCRETE	CY	18.000 1327.000	9.000 10.000 19.000	\$13,270.00	\$25,213.00
0274	511-1000	BAR REINF STEEL	LB	3,100.000 1.030	1,200.000 1,300.000 2,500.000	\$1,339.00	\$2,575.00
0279	681-3600	LIGHTING STD, SPCL DESIGN	EA	10.000 2285.000	.000 4.000 4.000	\$9,140.00	\$9,140.00
		- TYPE A ALUM, 30 FT POLE AND ARM COMPLE TE					
0284	681-3600	LIGHTING STD, SPCL DESIGN	EA	21.000 2056.000	.000 16.000 16.000	\$32,896.00	\$32,896.00
		- TYPE B ALUM, 20 FT POLE AND ARM COMPLE TE					
0299	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,500.000 6.180	590.000 500.000 1,090.000	\$3,090.00	\$6,736.20
0304	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	400.000 8.240	.000 360.000 360.000	\$2,966.40	\$2,966.40
0314	682-9010	SVC POLE RISER	EA	1.000 2060.000	.000 1.000 1.000	\$2,060.00	\$2,060.00
Category Amount:						\$64,761.40	\$81,586.60

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Category Number: 0010 ROADWAY							
0354	670-1100	WATER MAIN, 10 IN	LF	925.000 42.000	.000 260.000 260.000	\$10,920.00	\$10,920.00
0359	670-1120	WATER MAIN, 12 IN	LF	2,450.000 52.000	.000 1,855.000 1,855.000	\$96,460.00	\$96,460.00
0364	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	4.000 893.000	.000 3.000 3.000	\$2,679.00	\$2,679.00
0399	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	1.000 2730.000	.000 1.000 1.000	\$2,730.00	\$2,730.00
0404	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1	EA	2.000 4401.000	.000 2.000 2.000	\$8,802.00	\$8,802.00
0409	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1	EA	2.000 5423.000	.000 2.000 2.000	\$10,846.00	\$10,846.00
0414	670-4000	FIRE HYDRANT	EA	3.000 3360.000	.000 2.000 2.000	\$6,720.00	\$6,720.00
Category Amount:						\$139,157.00	\$139,157.00
Project Total Amount:						\$373,318.09	\$1,462,648.53