

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0014

Pay Period: 11/15/2014

to 11/25/2014

Contract Location: SR 372 (BIRMINGHAM HWY) AT PROVIDENCE RD (CR 27)

Time Allowed: 449 Days

Elapsed Calender Days: 505 Days

Percent Time: 112.47

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 \$892,951.19
Percent Complete 66.26%

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	\$892,951.19	65.41%	\$243,439.65

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	\$1,368,311.33	\$1,170,118.81	\$198,192.52
Non-Participating	\$342,077.85	\$292,529.72	\$49,548.13
Total Earnings	\$1,710,389.18	\$1,462,648.53	\$247,740.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,710,389.18	\$1,462,648.53	\$247,740.65
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	(\$21,896.00)	(\$17,595.00)	(\$4,301.00)
Total:	\$1,688,493.18	\$1,445,053.53	

Total Payable: \$243,439.65

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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - HPP00-0005-00(448)	LS	1.000 26281.000	.664 .146 .810	\$3,837.03	\$21,287.61
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,085.000 16.390	11,975.900 608.740 12,584.640	\$9,977.25	\$206,262.25
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	194.330 .000 194.330	\$0.00	\$14,100.58
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,659.000 38.000	346.630 767.314 1,113.944	\$29,157.93	\$42,329.87
0070	641-1200	GUARDRAIL, TP W	LF	676.000 19.000	.000 584.000 584.000	\$11,096.00	\$11,096.00
0073	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	5.000 822.000	.000 4.000 4.000	\$3,288.00	\$3,288.00
0074	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000 2332.000	.000 2.000 2.000	\$4,664.00	\$4,664.00
Category Amount:						\$62,020.21	\$303,028.31
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

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Category Number: 0020 EROSION CONTROL							
0082	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,286.000 2.400	2,926.500 450.000 3,376.500	\$1,080.00	\$8,103.60
0084	700-6910	PERMANENT GRASSING	AC	4.000 769.000	.000 .318 .318	\$244.54	\$244.54
0088	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,603.000 0.800	1,940.284 1,813.333 3,753.617	\$1,450.67	\$3,002.89
Category Amount:						\$2,775.21	\$14,376.03
Category Number: 0060 LANDSCAPING							
0096	702-0212	CRATAEGUS VIRIDIS - WINTER KING HAWTHORN, 3 IN CAL	EA	3.000 400.000	.000 1.500 1.500	\$600.00	\$600.00
0097	702-0470	ILEX VOMITORIA NANA - DWARF YAUPON HOLLY, 3 GAL	EA	264.000 12.000	.000 132.000 132.000	\$1,584.00	\$1,584.00
0099	702-9025	LANDSCAPE MULCH	SY	482.000 3.500	.000 192.800 192.800	\$674.80	\$674.80
Category Amount:						\$2,858.80	\$2,858.80
Category Number: 0040 DRAINAGE							
0226	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,485.000 30.000	2,078.750 88.000 2,166.750	\$2,640.00	\$65,002.50
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

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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
0239	668-1100	CATCH BASIN, GP 1	EA	24.000 2120.000	11.750 5.500 17.250	\$11,660.00	\$36,570.00
0254	668-2100	DROP INLET, GP 1	EA	6.000 1908.000	1.250 1.500 2.750	\$2,862.00	\$5,247.00
Category Amount:						\$17,162.00	\$113,779.50
Category Number: 0050 LIGHTING							
0269	500-3101	CLASS A CONCRETE	CY	18.000 1327.000	19.000 .000 19.000	\$0.00	\$25,213.00
0284	681-3600	LIGHTING STD, SPCL DESIGN	EA	21.000 2056.000	16.000 2.000 18.000	\$4,112.00	\$37,008.00
		- TYPE B ALUM, 20 FT POLE AND ARM COMPLE TE					
0289	682-6120	CONDUIT, RIGID, 2 IN	LF	30.000 15.450	.000 30.000 30.000	\$463.50	\$463.50
0294	682-6108	CONDUIT, RIGID, 3/4 IN	LF	100.000 8.240	.000 25.000 25.000	\$206.00	\$206.00
0299	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,500.000 6.180	1,090.000 582.000 1,672.000	\$3,596.76	\$10,332.96

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Category Number: 0050 LIGHTING							
0309	615-1200	DIRECTIONAL BORE - 2 IN	LF	400.000 1.030	.000 360.000 360.000	\$370.80	\$370.80
0319	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND M EA		6.000 515.000	.000 6.000 6.000	\$3,090.00	\$3,090.00
0324	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,800.000 1.390	.000 4,608.000 4,608.000	\$6,405.12	\$6,405.12
0329	682-1404	CABLE, TP XHHW, AWG NO 10	LF	90.000 1.030	.000 75.000 75.000	\$77.25	\$77.25

Category Amount: \$18,321.43 \$83,166.63

Category Number: 0010 ROADWAY							
0354	670-1100	WATER MAIN, 10 IN	LF	925.000 42.000	260.000 180.000 440.000	\$7,560.00	\$18,480.00
0359	670-1120	WATER MAIN, 12 IN	LF	2,450.000 52.000	1,855.000 1,740.000 3,595.000	\$90,480.00	\$186,940.00
0364	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	4.000 893.000	3.000 1.000 4.000	\$893.00	\$3,572.00
0434	670-7000	STEEL CASING - 18 IN	LF	80.000 142.000	.000 60.000 60.000	\$8,520.00	\$8,520.00

Category Amount: \$107,453.00 \$217,512.00

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Category Number: 0050 LIGHTING							
0464	681-6900	LUMINAIRE -	EA	10.000 1930.000	.000 4.000 4.000	\$7,720.00	\$7,720.00
		SPCL DESIGN, TYPE A, 400 W, HP SODIUM					
0469	681-6900	LUMINAIRE -	EA	21.000 1635.000	.000 18.000 18.000	\$29,430.00	\$29,430.00
		SPCL DESIGN, TYPE B, 150 W, HP SODIUM					
Category Amount:						\$37,150.00	\$37,150.00
Project Total Amount:						\$247,740.65	\$1,710,389.18