

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0015

Pay Period: 11/26/2014

to 12/24/2014

Contract Location:

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

Time Allowed: 449 **Days**

Elapsed Calender Days: 534 **Days**

Percent Time: 118.93

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 \$2,755,526.87

Original Contract Amount \$2,342,655.01

Funds Available \$880,764.70

Percent Complete 69.24%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005448	\$2,755,526.87	\$2,342,655.01	\$880,764.70	68.04%	\$186,268.99

Chief Engineer

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to 12/24/2014

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	\$1,526,397.73	\$1,368,311.33	\$158,086.40
Non-Participating	\$381,599.44	\$342,077.85	\$39,521.59
Total Earnings	\$1,907,997.17	\$1,710,389.18	\$197,607.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,907,997.17	\$1,710,389.18	\$197,607.99
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	(\$33,235.00)	(\$21,896.00)	(\$11,339.00)
Total:	\$1,874,762.17	\$1,688,493.18	

Total Payable:	\$186,268.99
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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							
0001	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000 48.000	.000 370.000 370.000	\$17,760.00	\$17,760.00
		SA #3					
0002	648-1350	IMPACT ATTENUATOR UNIT, TYPE P -	EA	.000 8500.000	.000 2.000 2.000	\$17,000.00	\$17,000.00
		SA #3					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,085.000 16.390	12,584.640 773.460 13,358.100	\$12,677.01	\$218,939.26
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	194.330 .000 194.330	\$0.00	\$14,100.58
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,534.000 61.200	4,989.030 632.060 5,621.090	\$38,682.07	\$344,010.71
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,709.000 63.050	1,230.270 302.890 1,533.160	\$19,097.21	\$96,665.74
0040	413-1000	BITUM TACK COAT	GL	2,701.000 3.710	1,338.000 185.000 1,523.000	\$686.35	\$5,650.33
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	83.000 38.000	15.556 270.667 286.223	\$10,285.35	\$10,876.47

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Category Number: 0010 ROADWAY							
0060	441-4020	CONC VALLEY GUTTER, 6 IN	SY	362.000 38.000	36.000 35.000 71.000	\$1,330.00	\$2,698.00
Category Amount:						\$117,517.99	\$727,701.09
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
0088	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,603.000 0.800	3,753.617 .000 3,753.617	\$0.00	\$3,002.89
Category Amount:						\$0.00	\$6,027.89
Category Number: 0060 LANDSCAPING							
0096	702-0212	CRATAEGUS VIRIDIS - WINTER KING HAWTHORN, 3 IN CAL	EA	3.000 400.000	1.500 .500 2.000	\$200.00	\$800.00
0097	702-0470	ILEX VOMITORIA NANA - DWARF YAUPON HOLLY, 3 GAL	EA	264.000 12.000	132.000 66.000 198.000	\$792.00	\$2,376.00
Category Amount:						\$992.00	\$3,176.00
Category Number: 0040 DRAINAGE							
0226	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,485.000 30.000	2,166.750 131.000 2,297.750	\$3,930.00	\$68,932.50
0227	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	388.000 32.000	340.000 24.000 364.000	\$768.00	\$11,648.00

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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
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:						\$4,698.00	\$87,540.50
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
Category Amount:						\$0.00	\$25,213.00
Category Number: 0010 ROADWAY							
0359	670-1120	WATER MAIN, 12 IN	LF	2,450.000 52.000	3,595.000 .000 3,595.000	\$0.00	\$186,940.00
Category Amount:						\$0.00	\$186,940.00
Category Number: 0070 SUPPLEMENTAL AGREEMENT NO 2 COUNTY FUNDED WATER VALVES							
7001	670-2500	INSERTION VALVE -	EA	.000 18600.000	.000 4.000 4.000	\$74,400.00	\$74,400.00
		SUPPLEMENTAL AGREEMENT NO 2 CO #5					
Category Amount:						\$74,400.00	\$74,400.00
Project Total Amount:						\$197,607.99	\$1,907,997.17