

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0017

Pay Period: 01/27/2015

to 02/25/2015

**Contract Location:**

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

**Time Allowed:** 449 **Days**

**Elapsed Calender Days:** 597 **Days**

**Percent Time:** 132.96

**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** \$723,512.76

**Percent Complete** 75.84%

**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	\$723,512.76	73.74%	\$78,419.46

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	\$1,671,905.66	\$1,599,786.11	\$72,119.55
Non-Participating	\$417,976.45	\$399,946.54	\$18,029.91
<b>Total Earnings</b>	<b>\$2,089,882.11</b>	<b>\$1,999,732.65</b>	<b>\$90,149.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,089,882.11</b>	<b>\$1,999,732.65</b>	<b>\$90,149.46</b>
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	(\$57,868.00)	(\$46,138.00)	(\$11,730.00)
<b>Total:</b>	<b>\$2,032,014.11</b>	<b>\$1,953,594.65</b>	

**Total Payable: \$78,419.46**

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  HPP00-0005-00(448)	LS	1.000 26281.000	.930 .029 .959	\$762.15	\$25,203.48
0008	441-5010	CONCRETE HEADER CURB, 6 IN, TP 9  SA #4	LF	.000 14.700	371.000 26.000 397.000	\$382.20	\$5,835.90
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	14,085.000 16.390	13,574.750 308.490 13,883.240	\$5,056.15	\$227,546.30
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	194.330 .000 194.330	\$ .00	\$14,100.58
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	83.000 38.000	286.223 99.556 385.779	\$3,783.13	\$14,659.60
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,659.000 38.000	1,819.194 77.560 1,896.754	\$2,947.28	\$72,076.65
0059	441-0764	CONCRETE MEDIAN, 10 IN	SY	535.000 75.000	.000 536.308 536.308	\$40,223.10	\$40,223.10
0060	441-4020	CONC VALLEY GUTTER, 6 IN	SY	362.000 38.000	71.000 46.333 117.333	\$1,760.65	\$4,458.65
0064	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,486.000 10.650	1,804.500 946.500 2,751.000	\$10,080.23	\$29,298.15

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<b>Category Number: 0010 ROADWAY</b>							
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,964.000 12.500	2,818.000 85.000 2,903.000	\$1,062.50	\$36,287.50
<b>Category Amount:</b>						\$66,057.39	\$469,689.91
<b>Category Number: 0020 EROSION CONTROL</b>							
0076	163-0240	MULCH	TN	78.000 260.000	61.678 3.850 65.528	\$1,001.00	\$17,037.28
0077	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	2.750 .000 2.750	\$0.00	\$3,025.00
0080	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 26.500	1.000 1.000 2.000	\$26.50	\$53.00
0081	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 530.000	13.000 3.000 16.000	\$1,590.00	\$8,480.00
0082	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,286.000 2.400	3,376.500 177.750 3,554.250	\$426.60	\$8,530.20
0084	700-6910	PERMANENT GRASSING	AC	4.000 769.000	.318 1.974 2.292	\$1,518.01	\$1,762.55
0088	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,603.000 0.800	3,753.617 2,135.000 5,888.617	\$1,708.00	\$4,710.89

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<b>Category Number: 0020 EROSION CONTROL</b>							
0093	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	152.000 65.000	34.000 139.996 173.996	\$9,099.74	\$11,309.74
0094	603-7000	PLASTIC FILTER FABRIC	SY	152.000 4.500	12.000 139.996 151.996	\$629.98	\$683.98
<b>Category Amount:</b>						\$15,999.83	\$55,592.64
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0170	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		100.000 12.750	.000 95.813 95.813	\$1,221.62	\$1,221.62
0175	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		293.000 13.750	.000 160.250 160.250	\$2,203.44	\$2,203.44
0179	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		36.000 18.330	.000 31.200 31.200	\$571.90	\$571.90
0180	636-2070	GALV STEEL POSTS, TP 7	LF	673.000 7.210	.000 568.000 568.000	\$4,095.28	\$4,095.28
<b>Category Amount:</b>						\$8,092.24	\$8,092.24
<b>Category Number: 0040 DRAINAGE</b>							
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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<b>Category Number: 0040 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$6,960.00
<b>Category Number: 0050 LIGHTING</b>							
0269	500-3101	CLASS A CONCRETE	CY	18.000 1327.000	23.000 .000 23.000	\$0.00	\$30,521.00
0299	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,500.000 6.180	2,562.000 .000 2,562.000	\$0.00	\$15,833.16
<b>Category Amount:</b>						\$0.00	\$46,354.16
<b>Category Number: 0010 ROADWAY</b>							
0359	670-1120	WATER MAIN, 12 IN	LF	2,450.000 52.000	3,395.000 .000 3,395.000	\$0.00	\$176,540.00
<b>Category Amount:</b>						\$0.00	\$176,540.00
<b>Project Total Amount:</b>						\$90,149.46	\$2,089,882.11