

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0018

Pay Period: 02/26/2015

to 03/25/2015

Contract Location:

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

Time Allowed: 449 Days
Elapsed Calender Days: 625 Days
Percent Time: 139.20

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 \$2,755,526.87
Original Contract Amount \$2,342,655.01
Funds Available \$650,951.86
Percent Complete 78.87%

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	\$650,951.86	76.38%	\$72,560.90

Chief Engineer

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to 03/25/2015

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	\$1,738,712.78	\$1,671,905.66	\$66,807.12
Non-Participating	\$434,678.23	\$417,976.45	\$16,701.78
Total Earnings	\$2,173,391.01	\$2,089,882.11	\$83,508.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,173,391.01	\$2,089,882.11	\$83,508.90
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	(\$68,816.00)	(\$57,868.00)	(\$10,948.00)
Total:	\$2,104,575.01	\$2,032,014.11	

Total Payable:	\$72,560.90
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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 -	LS	1.000 26281.000	.959 .028 .987	\$735.87	\$25,939.35
		HPP00-0005-00(448)					
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	194.330 58.130 252.460	\$4,217.91	\$18,318.50
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,449.000 70.470	471.650 635.530 1,107.180	\$44,785.80	\$78,022.97
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	83.000 38.000	385.779 .000 385.779	\$0.00	\$14,659.60
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,659.000 38.000	1,896.754 .000 1,896.754	\$0.00	\$72,076.65
0059	441-0764	CONCRETE MEDIAN, 10 IN	SY	535.000 75.000	536.308 .000 536.308	\$0.00	\$40,223.10
0063	634-1200	RIGHT OF WAY MARKERS	EA	42.000 55.000	.000 33.000 33.000	\$1,815.00	\$1,815.00
0064	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,486.000 10.650	2,751.000 .000 2,751.000	\$0.00	\$29,298.15

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Category Number: 0010 ROADWAY							
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,964.000 12.500	2,903.000 494.000 3,397.000	\$6,175.00	\$42,462.50
Category Amount:						\$57,729.58	\$322,815.82
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	5,888.617 .000 5,888.617	\$0.00	\$4,710.89
0089	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,143.000 0.800	1,160.000 40.000 1,200.000	\$32.00	\$960.00
0093	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	152.000 65.000	173.996 .000 173.996	\$0.00	\$11,309.74
Category Amount:						\$32.00	\$20,005.63
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:						\$0.00	\$6,960.00

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Category Number: 0050 LIGHTING							
0269	500-3101	CLASS A CONCRETE	CY	18.000 1327.000	23.000 .000 23.000	\$0.00	\$30,521.00
0279	681-3600	LIGHTING STD, SPCL DESIGN	EA	10.000 2285.000	6.000 4.000 10.000	\$9,140.00	\$22,850.00
- TYPE A ALUM, 30 FT POLE AND ARM COMPLETE							
0299	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,500.000 6.180	2,562.000 290.000 2,852.000	\$1,792.20	\$17,625.36
0324	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,800.000 1.390	4,608.000 4,911.000 9,519.000	\$6,826.29	\$13,231.41
0329	682-1404	CABLE, TP XHHW, AWG NO 10	LF	90.000 1.030	75.000 261.000 336.000	\$268.83	\$346.08

Category Amount: \$18,027.32 \$84,573.85

Category Number: 0010 ROADWAY

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
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Category Amount: \$0.00 \$176,540.00

Category Number: 0050 LIGHTING

0464	681-6900	LUMINAIRE - SPCL DESIGN, TYPE A, 400 W, HP SODIUM	EA	10.000 1930.000	6.000 4.000 10.000	\$7,720.00	\$19,300.00
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Category Amount: \$7,720.00 \$19,300.00

Project Total Amount: \$83,508.90 \$2,173,391.01