

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0019

Pay Period: 03/26/2015

to 04/24/2015

**Contract Location:**

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

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

**Elapsed Calender Days:** 646 **Days**

**Percent Time:** 143.88

**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:** 04/15/2015

**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** \$585,353.25

**Percent Complete** 81.68%

**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	\$585,353.25	78.76%	\$65,598.61

Chief Engineer

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to 04/24/2015

Project Number: 0005448 SR372 (BIRMINGHAM HWY) - INTERSECTION IMPF

Federal State Project Number: HPP00-0005-00(448)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,800,575.67	\$1,738,712.78	\$61,862.89
Non-Participating	\$450,143.95	\$434,678.23	\$15,465.72
<b>Total Earnings</b>	<b>\$2,250,719.62</b>	<b>\$2,173,391.01</b>	<b>\$77,328.61</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,250,719.62</b>	<b>\$2,173,391.01</b>	<b>\$77,328.61</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	(\$80,546.00)	(\$68,816.00)	(\$11,730.00)
<b>Total:</b>	<b>\$2,170,173.62</b>	<b>\$2,104,575.01</b>	

<b>Total Payable:</b>	<b>\$65,598.61</b>
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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	.987 .013 1.000	\$341.65	\$26,281.00
0006	441-0303	CONC SPILLWAY, TP 3  SA #4	EA	.000 2138.000	.000 1.000 1.000	\$2,138.00	\$2,138.00
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	252.460 .000 252.460	\$0.00	\$18,318.50
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,449.000 70.470	1,107.180 911.080 2,018.260	\$64,203.81	\$142,226.78
0040	413-1000	BITUM TACK COAT	GL	2,701.000 3.710	1,546.000 743.000 2,289.000	\$2,756.53	\$8,492.19
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	33.000 9.000 42.000	\$495.00	\$2,310.00

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<b>Category Number: 0010 ROADWAY</b>							
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
<b>Category Amount:</b>						\$69,934.99	\$356,023.97
<b>Category Number: 0020 EROSION CONTROL</b>							
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
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
<b>Category Amount:</b>						\$0.00	\$19,045.63
<b>Category Number: 0060 LANDSCAPING</b>							
0095	700-9300	SOD	SY	1,000.000 4.400	.000 241.670 241.670	\$1,063.35	\$1,063.35
0099	702-9025	LANDSCAPE MULCH	SY	482.000 3.500	192.800 597.220 790.020	\$2,090.27	\$2,765.07
<b>Category Amount:</b>						\$3,153.62	\$3,828.42
<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, 4:1 EA		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	21.000 2.000 23.000	\$4,240.00	\$48,760.00
<b>Category Amount:</b>						\$4,240.00	\$55,720.00
<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	2,852.000 .000 2,852.000	\$0.00	\$17,625.36
0324	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,800.000 1.390	9,519.000 .000 9,519.000	\$0.00	\$13,231.41
0329	682-1404	CABLE, TP XHHW, AWG NO 10	LF	90.000 1.030	336.000 .000 336.000	\$0.00	\$346.08
<b>Category Amount:</b>						\$0.00	\$61,723.85
<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>						\$77,328.61	\$2,250,719.62