

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0020

Pay Period: 04/25/2015

to 06/25/2015

Contract Location:

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

Time Allowed: 541 Days

Elapsed Calender Days: 646 Days

Percent Time: 119.41

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: 12/31/2014

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,760,726.87

Original Contract Amount \$2,342,655.01

Funds Available \$516,555.71

Percent Complete 82.78%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005448	\$2,760,726.87	\$2,342,655.01	\$516,555.71	81.29%	\$73,997.54

Chief Engineer

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to 06/25/2015

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	\$1,828,180.90	\$1,800,575.67	\$27,605.23
Non-Participating	\$457,045.26	\$450,143.95	\$6,901.31
Total Earnings	\$2,285,226.16	\$2,250,719.62	\$34,506.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,285,226.16	\$2,250,719.62	\$34,506.54
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	(\$41,055.00)	(\$80,546.00)	\$39,491.00
Total:	\$2,244,171.16	\$2,170,173.62	
		Total Payable:	\$73,997.54

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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	1.000 .000 1.000	\$0.00	\$26,281.00
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		100.000 72.560	252.460 .000 252.460	\$0.00	\$18,318.50
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
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
Category Amount:						\$0.00	\$200,857.00

Category Number: 0020 EROSION CONTROL							
0076	163-0240	MULCH	TN	78.000 260.000	65.528 2.000 67.528	\$520.00	\$17,557.28
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							
0084	700-6910	PERMANENT GRASSING	AC	4.000 769.000	2.292 1.112 3.404	\$855.13	\$2,617.68
0088	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,603.000 0.800	5,888.617 501.278 6,389.895	\$401.02	\$5,111.92
0089	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,143.000 0.800	1,200.000 10.000 1,210.000	\$8.00	\$968.00
0092	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	30.000 33.500	10.000 1.000 11.000	\$33.50	\$368.50
0093	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	152.000 65.000	173.996 40.250 214.246	\$2,616.25	\$13,925.99
0094	603-7000	PLASTIC FILTER FABRIC	SY	152.000 4.500	151.996 40.250 192.246	\$181.13	\$865.11
Category Amount:						\$4,615.03	\$44,439.48
Category Number: 0060 LANDSCAPING							
0099	702-9025	LANDSCAPE MULCH	SY	482.000 3.500	790.020 .000 790.020	\$0.00	\$2,765.07
Category Amount:						\$0.00	\$2,765.07
Category Number: 0030 SIGNING & MARKING							
0190	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 87.500	.000 4.000 4.000	\$350.00	\$350.00

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Category Number: 0030 SIGNING & MARKING							
0191	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		5.000 134.000	.000 6.000 6.000	\$804.00	\$804.00
0192	652-0210	PAVEMENT MARKING, WORD, TP 1 EA		6.000 62.000	.000 6.000 6.000	\$372.00	\$372.00
0193	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH L F		495.000 0.600	.000 7,173.000 7,173.000	\$4,303.80	\$4,303.80
0194	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE L F		2,048.000 0.600	.000 8,312.500 8,312.500	\$4,987.50	\$4,987.50
0195	653-3804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLF		1,555.000 2.110	.000 825.000 825.000	\$1,740.75	\$1,740.75
0196	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		518.000 0.520	.000 700.000 700.000	\$364.00	\$364.00
0198	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		2,206.000 4.650	.000 1,961.389 1,961.389	\$9,120.46	\$9,120.46
0199	654-1001	RAISED PVMT MARKERS TP 1 EA		56.000 4.250	.000 126.000 126.000	\$535.50	\$535.50

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Category Number: 0030 SIGNING & MARKING							
0200	654-1003	RAISED PVMT MARKERS TP 3	EA	48.000 4.250	.000 22.000 22.000	\$93.50	\$93.50
Category Amount:						\$22,671.51	\$22,671.51
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, 4:1	EA	1.000 950.000	2.000 .000 2.000	\$0.00	\$1,900.00
0230	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1	EA	2.000 980.000	1.000 -1.000 .000	-\$980.00	\$0.00
0231	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 750.000	2.000 4.000 6.000	\$3,000.00	\$4,500.00
Category Amount:						\$2,020.00	\$11,460.00
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
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

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Category Number: 0050 LIGHTING							
0329	682-1404	CABLE, TP XHHW, AWG NO 10	LF	90.000 1.030	336.000 .000 336.000	\$0.00	\$346.08
Category Amount:						\$0.00	\$61,723.85
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
5001	511-1000	BAR REINF STEEL	LB	.000 0.800	.000 6,500.000 6,500.000	\$5,200.00	\$5,200.00
		Supplemental Agreement No 5 CO #6					
Category Amount:						\$5,200.00	\$181,740.00
Project Total Amount:						\$34,506.54	\$2,285,226.16