

Estimate Summary By Project

Contract ID: B14542-13-000-0

Estimate Number: 0021

Pay Period: 06/26/2015
to 08/25/2015

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: (770)382-2025 **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 \$2,771,345.79 **Counties:**

Original Contract Amount \$2,342,655.01 Fulton

Funds Available \$521,163.25

Percent Complete 82.68%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005448	\$2,771,345.79	\$2,342,655.01	\$521,163.25	81.19%	\$6,011.38

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	\$1,832,990.01	\$1,828,180.90	\$4,809.11
Non-Participating	\$458,247.53	\$457,045.26	\$1,202.27
Total Earnings	\$2,291,237.54	\$2,285,226.16	\$6,011.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,291,237.54	\$2,285,226.16	\$6,011.38
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)	(\$41,055.00)	\$0.00
Total:	\$2,250,182.54	\$2,244,171.16	

Total Payable: \$6,011.38

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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							
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	385.779 116.680 502.459	\$4,433.84	\$19,093.44
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: \$4,433.84 \$179,009.84

Category Number: 0020 EROSION CONTROL							
0075	163-0232	TEMPORARY GRASSING	AC	2.000 366.000	.000 2.020 2.020	\$739.32	\$739.32
0077	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	2.750 .000 2.750	\$0.00	\$3,025.00
0084	700-6910	PERMANENT GRASSING	AC	4.000 769.000	3.404 .643 4.047	\$494.47	\$3,112.14

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Category Number: 0020 EROSION CONTROL							
0088	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,603.000 0.800	6,389.895 .000 6,389.895	\$0.00	\$5,111.92
0093	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	152.000 65.000	214.246 .000 214.246	\$0.00	\$13,925.99
0094	603-7000	PLASTIC FILTER FABRIC	SY	152.000 4.500	192.246 .000 192.246	\$0.00	\$865.11
Category Amount:						\$1,233.79	\$26,779.48
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							
0175	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		293.000 13.750	160.250 25.000 185.250	\$343.75	\$2,547.19
0190	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 87.500	4.000 .000 4.000	\$0.00	\$350.00
0191	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		5.000 134.000	6.000 .000 6.000	\$0.00	\$804.00
0193	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		495.000 0.600	7,173.000 .000 7,173.000	\$0.00	\$4,303.80

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Category Number: 0030 SIGNING & MARKING							
0194	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,048.000 0.600	8,312.500 .000 8,312.500	\$0.00	\$4,987.50
0196	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		518.000 0.520	700.000 .000 700.000	\$0.00	\$364.00
0199	654-1001	RAISED PVMT MARKERS TP 1	EA	56.000 4.250	126.000 .000 126.000	\$0.00	\$535.50
Category Amount:						\$343.75	\$13,891.99
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
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
Category Amount:						\$0.00	\$176,540.00
Project Total Amount:						\$6,011.38	\$2,291,237.54