

Estimate Summary By Project

Contract ID: B14701-13-000-0

Estimate Number: 0001

Pay Period: 02/14/2014

to 10/20/2014

Contract Location:

SR 61 @WEST OF LEAKE ST (CS 830) TO EAST FELTON RD

Time Allowed: 290 **Days**
Elapsed Calender Days: 249 **Days**
Percent Time: 85.86

District: 6

Area: 01

Contractor:

BARTOW PAVING COMPANY, INC.
P. O. BOX 2045

Date Let: 12/13/2013
Date Awarded: 12/27/2013
Date Contract Executed: 02/10/2014
Date Notice to Proceed: 02/14/2014
Date Work Began: 08/20/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2014

CARTERSVILLE

GA 30120-1685

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$934,511.45
Original Contract Amount \$934,511.45
Funds Available \$304,575.82
Percent Complete 67.41%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004450	\$934,511.45	\$934,511.45	\$304,575.82	67.41%	\$629,935.63

Chief Engineer

Estimate Summary By Project

Contract ID: B14701-13-000-0

Estimate Number: 0001

Pay Period: 02/14/2014

to 10/20/2014

Project Number: M004450 SR 61 - MILLING, PLMX RESF

Federal State Project Number: M004450

	Total to Date	Prev to Date	This Estimate
Participating	\$503,948.50	\$0.00	\$503,948.50
Non-Participating	\$125,987.13	\$0.00	\$125,987.13
Total Earnings	\$629,935.63	\$0.00	\$629,935.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$629,935.63	\$0.00	\$629,935.63
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	\$0.00	\$0.00	\$0.00
Total:	\$629,935.63	\$0.00	

Total Payable:	\$629,935.63
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Project Number M004450

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 69159.810	.000 .250 .250	\$17,289.95	\$17,289.95
		M004450					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,405.000 77.250	.000 6,555.990 6,555.990	\$506,450.23	\$506,450.23
0025	413-1000	BITUM TACK COAT	GL	8,127.000 2.370	.000 2,319.000 2,319.000	\$5,496.03	\$5,496.03
0030	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	77,400.000 1.500	.000 67,132.944 67,132.944	\$100,699.42	\$100,699.42
Category Amount:						\$629,935.63	\$629,935.63
Project Total Amount:						\$629,935.63	\$629,935.63