

Estimate Summary By Project

Contract ID: B1CBA1600538-0

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

Contract Location:
VARIOUS LOCATIONS ON US 278/SR 6

Time Allowed: 275 **Days**
Elapsed Calender Days: 275 **Days**
Percent Time: 100.00

District: 6

Area: 03

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

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/25/2016
Date Notice to Proceed: 03/01/2016
Date Work Began: 09/15/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2016

CARTERSVILLE GA 30120-1685
Phone: (770)382-2025

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$392,228.22
Original Contract Amount \$378,098.44
Funds Available \$49,691.91
Percent Complete 87.33%

Counties:
Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011736	\$392,228.22	\$378,098.44	\$49,691.91	87.33%	\$34,749.62

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600538-0

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

Project Number: 0011736 US 278/SR 6 - INTERS IMPROV

Federal State Project Number: 0011736

	Total to Date	Prev to Date	This Estimate
Participating	\$274,029.06	\$246,229.36	\$27,799.70
Non-Participating	\$68,507.25	\$61,557.33	\$6,949.92
Total Earnings	\$342,536.31	\$307,786.69	\$34,749.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$342,536.31	\$307,786.69	\$34,749.62
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:	\$342,536.31	\$307,786.69	

Total Payable:	\$34,749.62
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1600538-0

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

Project Number 0011736

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: 0020 STRIPING								
0030	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		3,500.000 0.710	.000 3,523.000 3,523.000	\$2,501.33	\$2,501.33	
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		60.000 5.500	.000 65.500 65.500	\$360.25	\$360.25	
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		26.000 100.000	.000 26.000 26.000	\$2,600.00	\$2,600.00	
0045	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,800.000 5.500	.000 1,674.130 1,674.130	\$9,207.72	\$9,207.72	
Category Amount:						\$14,669.30	\$14,669.30	
Category Number: 0010 ROADWAY								
0060	150-1000	TRAFFIC CONTROL -	LS	1.000 37054.550	.605 .395 1.000	\$14,636.55	\$37,054.55	
		0011736						
Category Amount:						\$14,636.55	\$37,054.55	
Category Number: 0030 TEMP EROSION CONTROL								
0085	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,500.000 15.630	.000 82.500 82.500	\$1,289.48	\$1,289.48	
Category Amount:						\$1,289.48	\$1,289.48	
Category Number: 0010 ROADWAY								
0110	611-8040	ADJUST DROP INLET TO GRADE	EA	2.000 2687.500	.000 1.000 1.000	\$2,687.50	\$2,687.50	
Category Amount:						\$2,687.50	\$2,687.50	

Estimate Summary By Project

Contract ID: B1CBA1600538-0

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

Project Number 0011736

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: 0020 STRIPING							
0135	636-2090	GALV STEEL POSTS, TP 9	LF	39.000 9.750	.000 42.000 42.000	\$409.50	\$409.50
0140	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		9.000 20.880	.000 9.000 9.000	\$187.92	\$187.92
0145	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		3.000 18.750	.000 3.000 3.000	\$56.25	\$56.25
Category Amount:						\$653.67	\$653.67
Category Number: 0010 ROADWAY							
0185	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		620.000 0.640	.000 1,270.500 1,270.500	\$813.12	\$813.12
Category Amount:						\$813.12	\$813.12
Project Total Amount:						\$34,749.62	\$342,536.31