

Estimate Summary By Project

Contract ID: B1CBA1801515-0

Estimate Number: 0002

Pay Period: 02/09/2019

to 03/05/2019

**Contract Location:**

INTERSECTION IMPROVE ON SR 5/SR 515 AT ANTIOCH CHL

**Time Allowed:** 152 **Days**  
**Elapsed Calender Days:** 126 **Days**  
**Percent Time:** 82.89

**District:** 6

**Area:** 01

**Contractor:**

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

**Date Let:** 08/17/2018  
**Date Awarded:** 08/17/2018  
**Date Contract Executed:** 10/27/2018  
**Date Notice to Proceed:** 10/31/2018  
**Date Work Began:** 01/08/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2019

CARTERSVILLE GA 30120-1685

**Phone:** (770)382-2025

**Escrow Agent:**

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$1,546,973.59  
**Original Contract Amount** \$1,546,973.59  
**Funds Available** \$1,319,027.57  
**Percent Complete** 14.73%

**Counties:**

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008043	\$1,546,973.59	\$1,546,973.59	\$1,319,027.57	14.73%	\$150,824.05

Chief Engineer

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Estimate Number: 0002

Pay Period: 02/09/2019

to 03/05/2019

Project Number: 0008043 SR 5/SR 515 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0008043

	Total to Date	Prev to Date	This Estimate
Participating	\$182,356.82	\$61,697.58	\$120,659.24
Non-Participating	\$45,589.20	\$15,424.39	\$30,164.81
<b>Total Earnings</b>	<b>\$227,946.02</b>	<b>\$77,121.97</b>	<b>\$150,824.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$227,946.02</b>	<b>\$77,121.97</b>	<b>\$150,824.05</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$227,946.02</b>	<b>\$77,121.97</b>	

<b>Total Payable:</b>	<b>\$150,824.05</b>
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Project Number 0008043

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 132250.000	.250 .050 .300	\$6,612.50	\$39,675.00
		0008043					
0015	210-0100	GRADING COMPLETE -	LS	1.000 208369.000	.050 .450 .500	\$93,766.05	\$104,184.50
		0008043					
<b>Category Amount:</b>						\$100,378.55	\$143,859.50
<b>Category Number: 0040 EROSION CONTROL</b>							
0085	163-0240	MULCH	TN	35.000 589.870	.000 4.990 4.990	\$2,943.45	\$2,943.45
0090	163-0300	CONSTRUCTION EXIT	EA	1.000 2132.490	.000 .750 .750	\$1,599.37	\$1,599.37
0095	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,235.000 1.800	.000 66.000 66.000	\$118.80	\$118.80
3780	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,470.000 2.570	.000 4,245.000 4,245.000	\$10,909.65	\$10,909.65
<b>Category Amount:</b>						\$15,571.27	\$15,571.27
<b>Category Number: 0010 ROADWAY</b>							
3905	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,220.000 1.370	.000 5,167.000 5,167.000	\$7,078.79	\$7,078.79
<b>Category Amount:</b>						\$7,078.79	\$7,078.79

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<b>Category Number: 0040 EROSION CONTROL</b>							
3965	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 218.470	.000 2.000 2.000	\$436.94	\$436.94
3970	167-1500	WATER QUALITY INSPECTIONS MO		5.000 1256.210	.000 1.000 1.000	\$1,256.21	\$1,256.21
4090	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		4.000 201.000	.000 2.250 2.250	\$452.25	\$452.25
4125	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		200.000 9.390	.000 40.500 40.500	\$380.30	\$380.30

**Category Amount:** \$2,525.70 \$2,525.70

**Category Number: 0010 ROADWAY**

4145	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000 6796.120	.000 2.000 2.000	\$13,592.24	\$13,592.24
4155	620-0100	TEMPORARY BARRIER, METHOD NO. 1 LF		495.000 34.600	.000 337.500 337.500	\$11,677.50	\$11,677.50

**Category Amount:** \$25,269.74 \$25,269.74  
**Project Total Amount:** \$150,824.05 \$227,946.02