

Estimate Summary By Project

Contract ID: B1CBA2100998-0

Estimate Number: 0005

Pay Period: 10/26/2021

to 11/25/2021

Contract Location:

2.930MI.MILL&RESURF. @ SR53 SPUR@SR53 TO SR3

Time Allowed: 302 Days
Elapsed Calender Days: 235 Days
Percent Time: 77.81

District: 6

Area: 01

Contractor:

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

Date Let: 02/19/2021
Date Awarded: 02/19/2021
Date Contract Executed: 03/26/2021
Date Notice to Proceed: 04/05/2021
Date Work Began: 07/11/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2022

CARTERSVILLE GA 30120-1685

Phone: (770)382-2025

Escrow Agent:

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$1,430,449.48
Original Contract Amount \$1,430,449.48
Funds Available \$182,938.80
Percent Complete 87.21%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005999	\$1,430,449.48	\$1,430,449.48	\$182,938.80	87.21%	\$33,760.99

Chief Engineer

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Pay Period: 10/26/2021

to 11/25/2021

Project Number: M005999 SR 53 SPUR - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005999

	Total to Date	Prev to Date	This Estimate
Participating	\$998,008.56	\$970,999.77	\$27,008.79
Non-Participating	\$249,502.12	\$242,749.92	\$6,752.20
Total Earnings	\$1,247,510.68	\$1,213,749.69	\$33,760.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,247,510.68	\$1,213,749.69	\$33,760.99
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:	\$1,247,510.68	\$1,213,749.69	

Total Payable:	\$33,760.99
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Project Number M005999

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: 0100 ROADWAY							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		200.000 168.510	175.880 .000 175.880	\$0.00	\$29,637.54
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		10,074.000 91.670	9,140.110 .000 9,140.110	\$0.00	\$837,873.88
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		2.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		65.000 78.000	.000 43.000 43.000	\$3,354.00	\$3,354.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 180.000	.000 3.000 3.000	\$540.00	\$540.00
0070	653-0235	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		2.000 300.000	.000 2.000 2.000	\$600.00	\$600.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		885.000 7.200	.000 431.000 431.000	\$3,103.20	\$3,103.20
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		8,500.000 2.400	.000 3,579.000 3,579.000	\$8,589.60	\$8,589.60
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		8.000 2520.000	4.250 1.520 5.770	\$3,830.40	\$14,540.40

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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: 0100 ROADWAY							
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		8.000 2520.000	4.300 1.470 5.770	\$3,704.40	\$14,540.40
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		8.000 1500.000	5.200 .000 5.200	\$0.00	\$7,800.00
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.000 1500.000	1.460 1.280 2.740	\$1,920.00	\$4,110.00
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,065.000 4.200	.000 295.806 295.806	\$1,242.39	\$1,242.39
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,000.000 4.200	.000 1,351.667 1,351.667	\$5,677.00	\$5,677.00

Category Amount:	\$33,760.99	\$932,808.41
Project Total Amount:	\$33,760.99	\$1,247,510.68