

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0042

Pay Period: 12/01/2015

to 12/31/2015

Contract Location:

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

Time Allowed: 1436 Days
Elapsed Calender Days: 1284 Days
Percent Time: 89.42

District: 1

Area: 04

Contractor:

G.P.'S ENTERPRISES, INC.
 1500 HWY. 124

Date Let: 04/20/2012
Date Awarded: 05/04/2012
Date Contract Executed: 06/08/2012
Date Notice to Proceed: 06/26/2012
Date Work Began: 08/23/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

AUBURN GA 30011-2437

Phone: (770)945-0810

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$18,293,966.58

Original Contract Amount \$16,754,384.09

Funds Available \$2,277,893.54

Percent Complete 91.77%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162390-01000	\$18,293,966.58	\$16,754,384.09	\$2,277,893.54	87.55%	\$274,815.09

Chief Engineer

Estimate Summary By Project

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Pay Period: 12/01/2015
to 12/31/2015

Project Number: 162390-.01000 US 129/SR 11 - 1.970 CNST OF THE WEST CLEVEL

Federal State Project Number: NH000-0002-07(023)

	Total to Date	Prev to Date	This Estimate
Participating	\$13,430,704.76	\$13,210,852.68	\$219,852.08
Non-Participating	\$3,357,676.28	\$3,302,713.27	\$54,963.01
Total Earnings	\$16,788,381.04	\$16,513,565.95	\$274,815.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,788,381.04	\$16,513,565.95	\$274,815.09
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	(\$11,625.00)	(\$11,625.00)	\$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	(\$760,683.00)	(\$760,683.00)	\$0.00
Total:	\$16,016,073.04	\$15,741,257.95	
		Total Payable:	\$274,815.09

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Project Number 162390-.01000

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: 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
0315	310-1101	GR AGGR BASE CRS, INCL MATL	TN	99,764.000 13.350	102,927.160 .000 102,927.160	\$0.00	\$1,374,077.59
0320	402-3910	1 1/2 IN RECYCLED ASPH CONC 12.5 MM SUPEF SY CL BITUM MATL & H LIME		149,030.000 7.800	156,187.796 .000 156,187.796	\$0.00	\$1,218,264.81
0326	402-4012	2 IN RECYCLED ASPH CONC 19 MM SUPERPAVE SY UM MATL & H LIME Use for Detour without H Lime		.000 12.980	8,686.637 .000 8,686.637	\$0.00	\$112,752.55
0331	402-4306	3 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME Use on Detour, No H Lime		.000 17.260	6,767.082 .000 6,767.082	\$0.00	\$116,799.84
0336	402-4310	4 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME TEMPORARY DETOUR, NO H LIME, REDUCED PRICE BY SPEC		.000 25.940	800.000 .000 800.000	\$0.00	\$20,752.00
0345	413-1000	BITUM TACK COAT	GL	10,175.000 3.250	17,212.000 .000 17,212.000	\$0.00	\$55,939.00
0355	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		101.000 60.000	.000 102.000 102.000	\$6,120.00	\$6,120.00
0365	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		17.000 70.000	.000 12.000 12.000	\$840.00	\$840.00
0370	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		35,407.400 0.330	.000 35,655.000 35,655.000	\$11,766.15	\$11,766.15

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Category Number: 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
0375	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		28,731.600 0.340	.000 36,353.000 36,353.000	\$12,360.02	\$12,360.02
0380	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		752.570 4.000	.000 713.000 713.000	\$2,852.00	\$2,852.00
0385	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		3,563.450 1.650	.000 3,207.000 3,207.000	\$5,291.55	\$5,291.55
0390	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		21,847.380 0.140	.000 22,968.000 22,968.000	\$3,215.52	\$3,215.52
0395	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,901.370 0.140	.000 5,092.000 5,092.000	\$712.88	\$712.88
0400	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,523.120 3.000	.000 9,683.840 9,683.840	\$29,051.52	\$29,051.52
0405	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,429.130 3.000	.000 1,042.570 1,042.570	\$3,127.71	\$3,127.71

Category Amount: \$75,337.35 \$2,973,923.14

Category Number: 0040 ROADWAY

0425	201-1500	CLEARING & GRUBBING -	LS	1.000 1147061.180	.900 .100 1.000	\$114,706.12	\$1,147,061.18
		NH000-0002-07(023)					

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Category Number: 0040 ROADWAY							
0435	318-3000	AGGR SURF CRS	TN	5,000.000 18.810	5,613.840 111.890 5,725.730	\$2,104.65	\$107,700.98
0440	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		600.000 82.760	2,078.310 .000 2,078.310	\$0.00	\$172,000.94
0453	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 49.190	.000 347.454 347.454	\$17,091.26	\$17,091.26
0455	441-0104	CONC SIDEWALK, 4 IN	SY	214.000 33.900	329.180 .000 329.180	\$0.00	\$11,159.20
0460	441-0740	CONCRETE MEDIAN, 4 IN	SY	700.390 23.380	770.888 .000 770.888	\$0.00	\$18,023.36
0470	441-3999	CONCRETE V GUTTER	LF	156.000 11.000	410.000 .000 410.000	\$0.00	\$4,510.00
0473	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	.000 14.090	1,391.000 .000 1,391.000	\$0.00	\$19,599.19
0490	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,000.000 21.540	4,559.250 .000 4,559.250	\$0.00	\$98,206.25

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Category Number: 0040 ROADWAY							
0525	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	10.000 1600.000	10.000 1.000 11.000	\$1,600.00	\$17,600.00
						Category Amount:	\$135,502.03
Category Number: 0050 EROSION CONTROL							
0540	163-0240	MULCH	TN	1,070.000 220.130	1,264.348 .000 1,264.348	\$0.00	\$278,320.93
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		5,000.000 12.500	7,812.937 .000 7,812.937	\$0.00	\$97,661.71
0558	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAMS /SAND BAGS	EA	63.000 350.000	397.500 .000 397.500	\$0.00	\$139,125.00
0576	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	2.000 295.000	10.500 .000 10.500	\$0.00	\$3,097.50
0578	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERMS	LF	300.000 23.000	1,192.875 .000 1,192.875	\$0.00	\$27,436.13
0579	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BASINS	EA	1.000 5000.000	2.000 .000 2.000	\$0.00	\$10,000.00
		127+00					
0595	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,000.000 0.850	10,787.000 .000 10,787.000	\$0.00	\$9,168.95

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Category Number: 0050 EROSION CONTROL							
0598	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 192+00		1.000 5000.000	5.000 .000 5.000	\$0.00	\$25,000.00
0615	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		15.000 1000.000	37.000 .000 37.000	\$0.00	\$37,000.00
0620	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		40.000 40.000	229.000 .000 229.000	\$0.00	\$9,160.00
0622	165-0111	MAINTENANCE OF STONE FILTER RING EA		30.000 75.000	56.000 .000 56.000	\$0.00	\$4,200.00
0623	165-0112	MAINTENANCE OF STONE FILTER BERM LF		300.000 8.000	2,026.000 .000 2,026.000	\$0.00	\$16,208.00
0625	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 75.000	15.000 2.000 17.000	\$150.00	\$1,275.00
0630	167-1500	WATER QUALITY INSPECTIONS MO		18.000 575.000	23.000 .000 23.000	\$0.00	\$13,225.00
0640	171-0030	TEMPORARY SILT FENCE, TYPE C LF		83,000.000 2.230	94,266.750 322.500 94,589.250	\$719.18	\$210,934.03
0645	441-0204	PLAIN CONC DITCH PAVING, 4 IN SY		10,000.000 23.260	19,214.704 .000 19,214.704	\$0.00	\$446,934.02

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Category Number: 0050 EROSION CONTROL							
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	6,171.077 .000 6,171.077	\$0.00	\$22,277.59
0660	668-6000	SPRING BOX	EA	5.000 2200.000	7.000 .000 7.000	\$0.00	\$15,400.00
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	172,232.951 .000 172,232.951	\$0.00	\$142,953.35
Category Amount:						\$869.18	\$1,509,377.21
Category Number: 0060 SIGNING & MARKING							
0700	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		333.000 11.550	265.057 79.500 344.557	\$918.23	\$3,979.63
0720	636-2070	GALV STEEL POSTS, TP 7	LF	1,376.750 6.100	1,459.300 .000 1,459.300	\$0.00	\$8,901.73
0745	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		1.000 75.000	.000 1.000 1.000	\$75.00	\$75.00
0750	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		1.000 85.000	.000 1.000 1.000	\$85.00	\$85.00
0765	654-1001	RAISED PVMT MARKERS TP 1	EA	188.000 3.350	.000 328.000 328.000	\$1,098.80	\$1,098.80

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Category Number: 0060 SIGNING & MARKING							
0770	654-1003	RAISED PVMT MARKERS TP 3	EA	795.000 3.350	.000 1,370.000 1,370.000	\$4,589.50	\$4,589.50
Category Amount:						\$6,766.53	\$18,729.66
Category Number: 0070 SIGNALS							
0790	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (HOPE DRIVE INTERSECTION)	LS	1.000 54150.000	.400 .600 1.000	\$32,490.00	\$54,150.00
0795	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2 (US 129/SR 11 INTERSECTION)	LS	1.000 47700.000	.500 .500 1.000	\$23,850.00	\$47,700.00
Category Amount:						\$56,340.00	\$101,850.00
Category Number: 0080 UTILITY RELOCATION							
0825	600-0001	FLOWABLE FILL	CY	12.000 288.400	59.917 .000 59.917	\$0.00	\$17,280.06
0835	615-1000	JACK OR BORE PIPE - STEEL, 20 IN DIA, 0.250 IN THK	LF	100.000 150.000	205.000 .000 205.000	\$0.00	\$30,750.00
0838	615-1000	JACK OR BORE PIPE - STEEL, 90 IN DIA, 1.0 IN THK	LF	50.000 1545.000	67.200 .000 67.200	\$0.00	\$103,824.00
0840	660-0002	SAN SEWER PIPE, 2 IN, PVC	LF	75.000 8.710	107.000 .000 107.000	\$0.00	\$931.97
0860	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	24.000 174.240	53.500 .000 53.500	\$0.00	\$9,321.84

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Category Number: 0080 UTILITY RELOCATION							
0865	670-1020	WATER MAIN, 2 IN	LF	260.000 8.710	300.000 .000 300.000	\$0.00	\$2,613.00
		DR 14					
0870	670-1120	WATER MAIN, 12 IN	LF	5,310.000 32.230	5,454.000 .000 5,454.000	\$0.00	\$175,782.42
		DR 14					
0880	670-3023	TAPPING SLEEVE & VALVE ASSEMBLY, 2 IN X 2 I EA		1.000 784.080	3.000 .000 3.000	\$0.00	\$2,352.24
0900	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	4.000 2265.110	5.000 .000 5.000	\$0.00	\$11,325.55
0905	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	25.000 479.160	34.000 .000 34.000	\$0.00	\$16,291.44

Category Amount: \$0.00 \$370,472.52

Category Number: 0090 MSE WALLS							
0920	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	6,692.000 44.550	7,053.000 .000 7,053.000	\$0.00	\$314,211.15
		1					
0930	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	216.000 194.260	218.500 .000 218.500	\$0.00	\$42,445.81
		1					

Category Amount: \$0.00 \$356,656.96

Category Number: 0100 DRAINAGE							
0940	500-3101	CLASS A CONCRETE	CY	450.000 308.750	525.995 .000 525.995	\$0.00	\$162,400.96

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Category Number: 0100 DRAINAGE							
0960	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,882.000 33.030	6,464.500 .000 6,464.500	\$0.00	\$213,522.44
0965	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	269.000 36.120	333.000 .000 333.000	\$0.00	\$12,027.96
0970	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	479.000 42.300	519.000 .000 519.000	\$0.00	\$21,953.70
0980	550-1365	STORM DRAIN PIPE, 36 IN, H 30-35	LF	332.000 78.350	344.900 .000 344.900	\$0.00	\$27,022.92
0985	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	138.000 111.310	267.000 .000 267.000	\$0.00	\$29,719.77
0990	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	315.000 119.550	337.500 .000 337.500	\$0.00	\$40,348.13
0995	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	101.000 124.700	120.900 .000 120.900	\$0.00	\$15,076.23
1000	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	343.000 129.850	346.330 .000 346.330	\$0.00	\$44,970.95
1005	550-1484	STORM DRAIN PIPE, 48 IN, H 25-30	LF	296.000 135.000	301.300 .000 301.300	\$0.00	\$40,675.50

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Category Number: 0100 DRAINAGE							
1020	550-1606	STORM DRAIN PIPE, 60 IN, H 35-40	LF	295.000 175.170	322.000 .000 322.000	\$.00	\$56,404.74
1025	550-1607	STORM DRAIN PIPE, 60 IN, H 40-50	LF	375.000 185.470	394.000 .000 394.000	\$.00	\$73,075.18
1030	550-1721	STORM DRAIN PIPE, 72 IN, H 10-15	LF	139.000 214.310	186.000 .000 186.000	\$.00	\$39,861.66
1035	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,091.000 27.650	1,272.900 .000 1,272.900	\$.00	\$35,195.69
1040	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	220.000 34.000	370.000 .000 370.000	\$.00	\$12,580.00
1045	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	358.000 46.000	434.500 .000 434.500	\$.00	\$19,987.00
1080	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1287.500	3.000 .000 3.000	\$.00	\$3,862.50
1090	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	134.000 41.200	521.445 .000 521.445	\$.00	\$21,483.53
1095	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,213.000 61.800	1,492.778 .000 1,492.778	\$.00	\$92,253.68

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Category Number: 0100 DRAINAGE							
1113	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	304.000 30.900	3,995.411 .000 3,995.411	\$0.00	\$123,458.20
1115	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	276.000 41.200	573.112 .000 573.112	\$0.00	\$23,612.21
1125	668-1100	CATCH BASIN, GP 1	EA	11.000 1975.000	14.000 .000 14.000	\$0.00	\$27,650.00
1135	668-2100	DROP INLET, GP 1	EA	26.000 1600.000	26.000 .000 26.000	\$0.00	\$41,600.00
1140	668-2105	DROP INLET, GP 1, SPCL DES	EA	4.000 1700.000	3.000 .000 3.000	\$0.00	\$5,100.00

Category Amount: \$0.00 \$1,183,842.95

Category Number: 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS

332	402-4306	3 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		.000 17.032	7,061.777 .000 7,061.777	\$0.00	\$120,276.19
		0.98 PAY FACTOR					

Category Amount: \$0.00 \$120,276.19

Category Number: 0100 DRAINAGE

9060	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		.000 731.790	4.000 .000 4.000	\$0.00	\$2,927.16
		Not shown in plans					
9070	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		.000 558.650	21.000 .000 21.000	\$0.00	\$11,731.65
		Not shown in plans					

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Category Number: 0100 DRAINAGE							
9075	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		.000	4.000		
				875.190	.000		
		Not shown in plans			4.000	\$0.00	\$3,500.76
Category Amount:						\$0.00	\$18,159.57
Project Total Amount:						\$274,815.09	\$16,788,381.04