

Estimate Summary By Project

Contract ID: B14314-12-000-0

Estimate Number: 0043

Pay Period: 12/01/2015

to 05/31/2016

Contract Location:

I-75/SR 401 AT UNION GROVE RD (CR 65);

Time Allowed: 1138 Days

Elapsed Calender Days: 1227 Days

Percent Time: 107.82

District: 6

Area: 01

Contractor:

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

Date Let: 04/20/2012

Date Awarded: 05/04/2012

Date Contract Executed: 06/06/2012

Date Notice to Proceed: 06/11/2012

AUBURN GA 30011-2437

Date Work Began: 07/18/2012

Phone: (770)945-0810

Date Time Stopped: 10/20/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/23/2015

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$17,420,386.30

Original Contract Amount \$16,774,359.64

Funds Available \$80,333.13

Percent Complete 100.15%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610870-01000	\$17,420,386.30	\$16,774,359.64	\$80,333.13	99.54%	\$169,783.66

Chief Engineer

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Project Number: 610870-01000 I-75/SR 401 - 1.029 MI INTERCHANGE CNST

Federal State Project Number: NHSTP-0075-03(203)

	Total to Date	Prev to Date	This Estimate
Participating	\$13,956,841.61	\$13,821,014.68	\$135,826.93
Non-Participating	\$3,489,210.57	\$3,455,253.84	\$33,956.73
Total Earnings	\$17,446,052.18	\$17,276,268.52	\$169,783.66
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$17,446,052.17	\$17,276,268.51	\$169,783.66
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	(\$105,999.00)	(\$105,999.00)	\$0.00
Total:	\$17,340,053.17	\$17,170,269.51	

Total Payable: \$169,783.66

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Category Number: 0010 ROADWAY							
0020	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 80092.710	.650 .350 1.000	\$28,032.45	\$80,092.71
0050	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	11,721.000 5.000	5,756.000 201.000 5,957.000	\$1,005.00	\$29,785.00
0055	441-0004	CONC SLOPE PAV, 4 IN	SY	383.000 37.730	443.639 1.902 445.541	\$71.76	\$16,810.26
0060	441-0104	CONC SIDEWALK, 4 IN	SY	2,832.000 30.000	2,941.112 .000 2,941.112	\$.00	\$88,233.36
0075	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	439.000 12.000	118.500 209.000 327.500	\$2,508.00	\$3,930.00
0085	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		5,674.000 5.500	5,874.500 .000 5,874.500	\$.00	\$32,309.75
0090	441-5057	CONC DOWELED INTEGRAL CURB, TP 7, INCL D LF		5,520.000 4.750	.000 120.000 120.000	\$570.00	\$570.00
0105	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		186.000 386.530	192.920 .000 192.920	\$.00	\$74,569.37
0110	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	400.000 26.500	122.000 100.000 222.000	\$2,650.00	\$5,883.00

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Category Number: 0010 ROADWAY							
0120	611-5380	RESET HISTORIC MARKER, CAST IRON	EA	1.000 400.000	.000 1.000 1.000	\$400.00	\$400.00
0130	621-4062	CONCRETE SIDE BARRIER, TYPE 6B	LF	450.000 359.660	469.580 .000 469.580	\$0.00	\$168,889.14
0140	641-1100	GUARDRAIL, TP T	LF	124.000 75.000	135.000 .000 135.000	\$0.00	\$10,125.00
0145	641-1200	GUARDRAIL, TP W	LF	20,350.000 15.500	20,858.750 .000 20,858.750	\$0.00	\$323,310.63
0160	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	23.000 1718.400	25.000 .000 25.000	\$0.00	\$42,960.00
0165	643-0010	FIELD FENCE WOVEN WIRE	LF	6,762.000 4.950	4,562.000 2,000.000 6,562.000	\$9,900.00	\$32,481.90
0170	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF	LF	5,128.000 12.650	5,235.000 .000 5,235.000	\$0.00	\$66,222.75
0175	643-8010	GATE, CHAIN LINK ZC COAT - 16 FT	EA	1.000 1262.000	.000 1.000 1.000	\$1,262.00	\$1,262.00

Category Amount: \$46,399.21 \$977,834.87

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Category Number: 0020 PAVEMENT							
0185	310-1101	GR AGGR BASE CRS, INCL MATL	TN	61,206.000 15.750	78,259.710 .000 78,259.710	\$0.00	\$1,232,590.43
0190	318-3000	AGGR SURF CRS	TN	500.000 19.000	913.000 .000 913.000	\$0.00	\$17,347.00
0195	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		161.000 200.000	2,190.830 .000 2,190.830	\$0.00	\$438,166.00
0200	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,119.000 76.000	979.410 54.270 1,033.680	\$4,124.52	\$78,559.68

Category Amount: \$4,124.52 \$1,766,663.11

Category Number: 0010 ROADWAY							
0201	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		.000 75.250	508.080 .000 508.080	\$0.00	\$38,233.02
Asphaltic concrete for temporary detours Specification Item - 402.5 (D)							

Category Amount: \$0.00 \$38,233.02

Category Number: 0020 PAVEMENT							
0205	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,583.000 65.950	9,067.286 80.120 9,147.406	\$5,283.91	\$603,271.43

Category Amount: \$5,283.91 \$603,271.43

Category Number: 0010 ROADWAY							
0206	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 65.200	1,228.080 .000 1,228.080	\$0.00	\$80,070.82
Asphaltic Concrete for Temporary Detours Specification Item - 402.5 (D)							

Category Amount: \$0.00 \$80,070.82

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Category Number: 0020 PAVEMENT							
0225	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	3,037.000 35.000	3,742.110 .000 3,742.110	\$0.00	\$130,973.85
Category Amount:						\$0.00	\$130,973.85
Category Number: 0030 DRAINAGE							
0230	207-0203	FOUND BKFILL MATL, TP II	CY	510.000 42.000	904.489 .000 904.489	\$0.00	\$37,988.54
0245	500-3200	CLASS B CONCRETE	CY	12.000 598.990	18.918 .000 18.918	\$0.00	\$11,331.69
0265	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,308.000 29.200	5,409.480 .000 5,409.480	\$0.00	\$157,956.82
0280	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	281.000 38.500	298.730 .000 298.730	\$0.00	\$11,501.11
0300	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,097.000 60.250	2,132.000 .000 2,132.000	\$0.00	\$128,453.00
0340	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	12.000 550.000	17.000 .000 17.000	\$0.00	\$9,350.00
0365	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 650.000	3.000 .000 3.000	\$0.00	\$1,950.00

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Category Number: 0030 DRAINAGE							
0375	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1200.000	5.000 .000 5.000	\$0.00	\$6,000.00
0390	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	209.000 32.000	421.332 .000 421.332	\$0.00	\$13,482.62
0400	668-1100	CATCH BASIN, GP 1	EA	40.000 1350.000	42.000 .000 42.000	\$0.00	\$56,700.00
0410	668-2100	DROP INLET, GP 1	EA	26.000 2100.000	27.000 .000 27.000	\$0.00	\$56,700.00
0415	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	15.000 180.000	16.690 .000 16.690	\$0.00	\$3,004.20
0448	668-8013	SAFETY GRATE, TP 3	SF	196.000 43.500	241.158 .000 241.158	\$0.00	\$10,490.37
0450	700-9300	SOD	SY	3,897.000 2.890	4,000.000 .000 4,000.000	\$0.00	\$11,560.00
Category Amount:						\$0.00	\$516,468.35
Category Number: 0040 EROSION CONTROL							
0460	163-0240	MULCH	TN	1,000.000 169.700	2,387.085 35.200 2,422.285	\$5,973.44	\$411,061.76

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Category Number: 0040 EROSION CONTROL							
0465	163-0300	CONSTRUCTION EXIT	EA	24.000 1000.000	15.750 5.250 21.000	\$5,250.00	\$21,000.00
0470	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	13.000 315.000	5.250 1.750 7.000	\$551.25	\$2,205.00
0475	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,490.000 12.500	1,327.000 27.645 1,354.645	\$345.56	\$16,933.06
0480	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	321.000 200.000	282.500 5.418 287.918	\$1,083.60	\$57,583.60
0485	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	1,344.000 2.450	3,364.000 70.083 3,434.083	\$171.70	\$8,413.50
0490	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	3.000 250.000	13.500 4.500 18.000	\$1,125.00	\$4,500.00
0495	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	80.000 75.000	64.000 1.250 65.250	\$93.75	\$4,893.75
0505	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,812.000 0.850	4,718.000 .000 4,718.000	\$0.00	\$4,010.30
0520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	24.000 1000.000	48.000 .000 48.000	\$0.00	\$48,000.00

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Category Number: 0040 EROSION CONTROL							
0525	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	80.000 40.000	111.000 .000 111.000	\$0.00	\$4,440.00
0530	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	3.000 70.000	8.000 .000 8.000	\$0.00	\$560.00
0540	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 550.000	36.000 .000 36.000	\$0.00	\$19,800.00
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.300	1,565.000 32.604 1,597.604	\$107.59	\$5,272.09
0550	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	64,372.000 2.170	41,326.500 13,775.500 55,102.000	\$29,892.84	\$119,571.34
0560	700-6910	PERMANENT GRASSING	AC	41.000 699.000	41.990 7.100 49.090	\$4,962.90	\$34,313.91
0565	700-7000	AGRICULTURAL LIME	TN	138.000 70.000	54.600 5.300 59.900	\$371.00	\$4,193.00
0570	700-8000	FERTILIZER MIXED GRADE	TN	41.000 355.000	41.300 4.200 45.500	\$1,491.00	\$16,152.50

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Category Number: 0040 EROSION CONTROL							
0580	716-2000	EROSION CONTROL MATS, SLOPES	SY	45,726.000	73,333.136		
				0.890	.000		
					73,333.136	\$.00	\$65,266.49
Category Amount:						\$51,419.63	\$848,170.30
Category Number: 0050 SIGNING & MARKING							
0590	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		64.000	64.000		
				12.750	.000		
					64.000	\$.00	\$816.00
0660	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		6,288.000	.000		
				0.500	3,636.000		
					3,636.000	\$1,818.00	\$1,818.00
0665	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		2,329.000	.000		
				0.500	4,338.000		
					4,338.000	\$2,169.00	\$2,169.00
0670	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		19.000	.000		
				65.000	25.000		
					25.000	\$1,625.00	\$1,625.00
0680	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,546.000	.000		
				1.000	1,199.000		
					1,199.000	\$1,199.00	\$1,199.00
0685	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	85.000	.000		
				3.500	844.082		
					844.082	\$2,954.29	\$2,954.29
0725	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		2,433.000	3,147.800		
				15.000	.000		
					3,147.800	\$.00	\$47,217.00

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Category Number: 0050 SIGNING & MARKING							
0735	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		4.000 750.000	.000 4.000 4.000	\$3,000.00	\$3,000.00
Category Amount:						\$12,765.29	\$60,798.29
Category Number: 0060 BRIDGE 1							
0795	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	590.000 75.370	1,024.000 .000 1,024.000	\$0.00	\$77,178.88
0800	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,410.000 64.830	1,704.253 .000 1,704.253	\$0.00	\$110,486.72
Category Amount:						\$0.00	\$187,665.60
Category Number: 0070 SIGNALS							
0835	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 47152.000	.700 .300 1.000	\$14,145.60	\$47,152.00
0840	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 45485.000	.700 .300 1.000	\$13,645.50	\$45,485.00
0875	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		420.000 1.350	1,500.000 .000 1,500.000	\$0.00	\$2,025.00
0890	935-4010	FIBER OPTIC SPLICE, FUSION	EA	2.000 32.400	4.000 .000 4.000	\$0.00	\$129.60
Category Amount:						\$27,791.10	\$94,791.60

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Category Number: 0080 LIGHTING							
0900	500-3101	CLASS A CONCRETE	CY	244.000 430.000	253.861 .000 253.861	\$0.00	\$109,160.23
0905	511-1000	BAR REINF STEEL	LB	35,246.000 0.700	38,692.000 .000 38,692.000	\$0.00	\$27,084.40
0910	615-1200	DIRECTIONAL BORE - 2 IN	LF	1,600.000 9.500	3,281.000 .000 3,281.000	\$0.00	\$31,169.50
0955	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	9,188.000 1.450	9,405.000 .000 9,405.000	\$0.00	\$13,637.25
0995	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,940.000 5.750	2,203.000 .000 2,203.000	\$0.00	\$12,667.25
1020	683-6586	HIGH LEVEL LUMINAIRE, TP 5, 1000 W, HP SODI EA		81.000 625.000	69.000 12.000 81.000	\$7,500.00	\$50,625.00
1030	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER EA		3.000 4500.000	1.000 2.000 3.000	\$9,000.00	\$13,500.00
1035	939-5020	ELECTRICAL POWER SERVICE ASSEMBLY, UND EA		1.000 5500.000	.000 1.000 1.000	\$5,500.00	\$5,500.00

Category Amount: \$22,000.00 \$263,343.63

Rpt-ID: RCPEsprj

Georgia

Date: 06/21/2016

User: vepps

Department of Transportation

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36	210-0250	UNDERCUT EXCAVATION	CY	.000	658.549		
				7.500	.000		
		Specification Item - 210.5 (C) Undercut Excavation			658.549	\$0.00	\$4,939.12
Category Amount:						\$0.00	\$4,939.12
Project Total Amount:						\$169,783.66	\$17,446,052.18