

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0047

Pay Period: 05/01/2016  
to 11/30/2016

Contract Location:

.970 MILES OF CONSTRUCTION OF THE WEST CLEVELAND

Time Allowed: 1801 Days  
Elapsed Calender Days: 1619 Days  
Percent Time: 89.89

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: 05/31/2017

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 \$2,137,098.16  
Percent Complete 92.54%

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	\$2,137,098.16	88.32%	\$76,933.52

Chief Engineer

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Pay Period: 05/01/2016

to 11/30/2016

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	\$13,543,341.04	\$13,481,794.23	\$61,546.81
Non-Participating	\$3,385,835.38	\$3,370,448.67	\$15,386.71
<b>Total Earnings</b>	<b>\$16,929,176.42</b>	<b>\$16,852,242.90</b>	<b>\$76,933.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$16,929,176.42</b>	<b>\$16,852,242.90</b>	<b>\$76,933.52</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	(\$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
<b>Total:</b>	<b>\$16,156,868.42</b>	<b>\$16,079,934.90</b>	

<b>Total Payable:</b>	<b>\$76,933.52</b>
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<b>Category Number:</b> 0030 ALT 3 - ASPHALT PAVEMENT & SHOULDERS							
0315	310-1101	GR AGGR BASE CRS, INCL MATL	TN	99,764.000 13.350	102,907.400 37.030 102,944.430	\$494.35	\$1,374,308.14
0320	402-3910	1 1/2 IN RECYCLED ASPH CONC 12.5 MM SUPER SY CL BITUM MATL & H LIME		149,030.000 7.800	156,187.796 1,264.810 157,452.606	\$9,865.52	\$1,228,130.33
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 2 EA		101.000 60.000	102.000 .000 102.000	\$0.00	\$6,120.00
0370	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		35,407.400 0.330	35,655.000 .000 35,655.000	\$0.00	\$11,766.15
0375	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		28,731.600 0.340	36,353.000 .000 36,353.000	\$0.00	\$12,360.02

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<b>Category Number: 0030 ALT 3 - ASPHALT PAVEMENT &amp; SHOULDERS</b>							
0390	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		21,847.380	22,968.000		
				0.140	.000		
					22,968.000	\$ .00	\$3,215.52
0395	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		3,901.370	5,092.000		
				0.140	.000		
					5,092.000	\$ .00	\$712.88
<b>Category Amount:</b>						\$10,359.87	\$2,942,856.43
<b>Category Number: 0040 ROADWAY</b>							
0435	318-3000	AGGR SURF CRS	TN	5,000.000	5,725.730		
				18.810	.000		
					5,725.730	\$ .00	\$107,700.98
0440	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		600.000	2,078.310		
				82.760	.000		
					2,078.310	\$ .00	\$172,000.94
0455	441-0104	CONC SIDEWALK, 4 IN	SY	214.000	329.180		
				33.900	.000		
					329.180	\$ .00	\$11,159.20
0460	441-0740	CONCRETE MEDIAN, 4 IN	SY	700.390	770.888		
				23.380	.000		
					770.888	\$ .00	\$18,023.36
0470	441-3999	CONCRETE V GUTTER	LF	156.000	410.000		
				11.000	.000		
					410.000	\$ .00	\$4,510.00
0473	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	.000	1,391.000		
				14.090	.000		
					1,391.000	\$ .00	\$19,599.19

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<b>Category Number: 0040 ROADWAY</b>							
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
0525	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	10.000 1600.000	11.000 .000 11.000	\$0.00	\$17,600.00
<b>Category Amount:</b>						\$0.00	\$448,799.92
<b>Category Number: 0050 EROSION CONTROL</b>							
0540	163-0240	MULCH	TN	1,070.000 220.130	1,283.198 .000 1,283.198	\$0.00	\$282,470.38
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S 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 DAI EA /SAND BAGS		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 BERI LF		300.000 23.000	1,192.875 .000 1,192.875	\$0.00	\$27,436.13
0579	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 5000.000	2.000 .000 2.000	\$0.00	\$10,000.00
	127+00						

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<b>Category Number:</b> 0050 EROSION CONTROL							
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
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	17.000 .000 17.000	\$0.00	\$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	94,589.250 .000 94,589.250	\$0.00	\$210,934.03

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<b>Category Number: 0050 EROSION CONTROL</b>							
0645	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,000.000 23.260	19,214.704 .000 19,214.704	\$ .00	\$446,934.02
0650	603-7000	PLASTIC FILTER FABRIC	SY	1,927.000 3.610	6,516.127 226.076 6,742.203	\$816.13	\$24,339.35
0660	668-6000	SPRING BOX	EA	5.000 2200.000	7.000 .000 7.000	\$ .00	\$15,400.00
0695	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,472.000 0.830	172,232.951 .000 172,232.951	\$ .00	\$142,953.35

**Category Amount:** \$816.13 \$1,515,588.42

<b>Category Number: 0060 SIGNING &amp; MARKING</b>							
0700	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		333.000 11.550	399.682 .000 399.682	\$ .00	\$4,616.33
0710	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		391.000 16.650	423.370 62.500 485.870	\$1,040.63	\$8,089.74
0715	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		243.000 28.650	16.000 55.125 71.125	\$1,579.33	\$2,037.73
0720	636-2070	GALV STEEL POSTS, TP 7	LF	1,376.750 6.100	1,583.200 93.900 1,677.100	\$572.79	\$10,230.31

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<b>Category Number: 0060 SIGNING &amp; MARKING</b>							
0765	654-1001	RAISED PVMT MARKERS TP 1	EA	188.000 3.350	328.000 .000 328.000	\$0.00	\$1,098.80
0770	654-1003	RAISED PVMT MARKERS TP 3	EA	795.000 3.350	1,370.000 .000 1,370.000	\$0.00	\$4,589.50
<b>Category Amount:</b>						\$3,192.75	\$30,662.41
<b>Category Number: 0070 SIGNALS</b>							
0805	687-1000	TRAFFIC SIGNAL TIMING -  NH000-0002-07(023)	LS	1.000 5400.000	.000 1.000 1.000	\$5,400.00	\$5,400.00
<b>Category Amount:</b>						\$5,400.00	\$5,400.00
<b>Category Number: 0080 UTILITY RELOCATION</b>							
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 1LF		24.000 174.240	53.500 .000 53.500	\$0.00	\$9,321.84

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<b>Category Number: 0080 UTILITY RELOCATION</b>							
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 II 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
<b>Category Amount:</b>						\$0.00	\$370,472.52
<b>Category Number: 0090 MSE WALLS</b>							
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					
<b>Category Amount:</b>						\$0.00	\$356,656.96
<b>Category Number: 0100 DRAINAGE</b>							
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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<b>Category Number:</b> 0100 DRAINAGE							
0950	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	99.820 750.000	102.582 5.960 108.542	\$4,470.00	\$81,406.50
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	519.000 111.660 630.660	\$4,723.22	\$26,676.92
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

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<b>Category Number:</b> 0100 DRAINAGE							
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
1020	550-1606	STORM DRAIN PIPE, 60 IN, H 35-40	LF	295.000 175.170	322.000 .000 322.000	\$0.00	\$56,404.74
1025	550-1607	STORM DRAIN PIPE, 60 IN, H 40-50	LF	375.000 185.470	394.000 .000 394.000	\$0.00	\$73,075.18
1030	550-1721	STORM DRAIN PIPE, 72 IN, H 10-15	LF	139.000 214.310	186.000 .000 186.000	\$0.00	\$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	\$0.00	\$35,195.69
1040	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	220.000 34.000	370.000 .000 370.000	\$0.00	\$12,580.00
1045	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	358.000 46.000	434.500 .000 434.500	\$0.00	\$19,987.00
1080	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1287.500	3.000 .000 3.000	\$0.00	\$3,862.50
1090	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	134.000 41.200	521.445 .000 521.445	\$0.00	\$21,483.53

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<b>Category Number: 0100 DRAINAGE</b>							
1095	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,213.000 61.800	1,492.778 .000 1,492.778	\$0.00	\$92,253.68
1113	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	304.000 30.900	4,340.461 226.076 4,566.537	\$6,985.75	\$141,105.99
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
1130	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	6.000 205.000	11.000 .000 11.000	\$0.00	\$2,255.00
1135	668-2100	DROP INLET, GP 1	EA	26.000 1600.000	26.000 2.000 28.000	\$3,200.00	\$44,800.00
<b>Category Amount:</b>						\$19,378.97	\$1,287,975.46

<b>Category Number: 0040 ROADWAY</b>							
1153	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	.000 291.500	23.000 .000 23.000	\$0.00	\$6,704.50
1161	668-4400	STORM SEWER MANHOLE, TP 2	EA	.000 2035.000	1.000 2.000 3.000	\$4,070.00	\$6,105.00

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<b>Category Number: 0040 ROADWAY</b>							
1163	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, C LF		.000	19.100		
				302.500	.000		
					19.100	\$0.00	\$5,777.75
<b>Category Amount:</b>						\$4,070.00	\$18,587.25
<b>Category Number: 0030 ALT 3 - ASPHALT PAVEMENT &amp; SHOULDERS</b>							
332	402-4306	3 IN RECYCLED ASPH CONC 25 MM SUPERPAVE SY UM MATL & H LIME		.000	7,061.777		
				17.032	.000		
		0.98 PAY FACTOR			7,061.777	\$0.00	\$120,276.19
<b>Category Amount:</b>						\$0.00	\$120,276.19
<b>Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-508,466.750		
				1.000	-2,325.100		
		(IN# 1)			-510,791.850	-\$2,325.10	(\$510,791.85)
<b>Category Amount:</b>						-\$2,325.10	-\$510,791.85
<b>Category Number: 0100 DRAINAGE</b>							
9060	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 SL EA		.000	4.000		
				731.790	.000		
		Not shown in plans			4.000	\$0.00	\$2,927.16
9070	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SL EA		.000	21.000		
				558.650	.000		
		Not shown in plans			21.000	\$0.00	\$11,731.65
9075	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 SL EA		.000	4.000		
				875.190	.000		
		Not shown in plans			4.000	\$0.00	\$3,500.76
<b>Category Amount:</b>						\$0.00	\$18,159.57

Estimate Summary By Project

Contract ID: B14318-12-000-0

Estimate Number: 0047

Pay Period: 05/01/2016  
to 11/30/2016

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
<b>Category Number:</b> 0040 ROADWAY							
9090	210-0100	GRADING COMPLETE -	LS	.000	.000		
				36040.900	1.000		
		GRADING COMPLETE - NH000-0002-07(023) HOOD STREET			1.000	\$36,040.90	\$36,040.90
<b>Category Amount:</b>						\$36,040.90	\$36,040.90
<b>Project Total Amount:</b>						\$76,933.52	\$16,929,176.42