

Estimate Summary By Project

Contract ID: B1CBA2001008-1

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:
ROUNDBOUT ON SR 9 AT SR 52. (E)

Time Allowed: 604 **Days**
Elapsed Calender Days: 88 **Days**
Percent Time: 14.57

District: 1 **Area:** 04

Contractor:
GRIZZLE GRADING & EXCAVATING, INC.
289 DAWSONVILLE HWY.

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 09/03/2020
Date Notice to Proceed: 09/04/2020
Date Work Began: 10/26/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

DAHLONEGA GA 30533-5571
Phone: (706)864-4145

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE CO. AS ATTNY.
CROWLEY CO

Current Contract Amount \$2,952,258.00 **Counties:**
Original Contract Amount \$2,952,258.00 Lumpkin
Funds Available \$2,850,854.37
Percent Complete 3.43%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009949	\$2,952,258.00	\$2,952,258.00	\$2,850,854.37	3.43%	\$85,153.63

Chief Engineer

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to 11/30/2020

Project Number: 0009949 SR 9 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0009949

	Total to Date	Prev to Date	This Estimate
Participating	\$91,263.27	\$14,625.00	\$76,638.27
Non-Participating	\$10,140.36	\$1,625.00	\$8,515.36
Total Earnings	\$101,403.63	\$16,250.00	\$85,153.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$101,403.63	\$16,250.00	\$85,153.63
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:	\$101,403.63	\$16,250.00	

Total Payable:	\$85,153.63
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Project Number 0009949

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 65000.000	.250 .006 .256	\$390.00	\$16,640.00
		0009949					
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 50000.000	.000 .650 .650	\$32,500.00	\$32,500.00
0014	210-0100	GRADING COMPLETE -	LS	1.000 831852.510	.000 .050 .050	\$41,592.63	\$41,592.63
		0009949					
0100	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,200.000 3.000	.000 2,403.000 2,403.000	\$7,209.00	\$7,209.00
0110	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 2.000	.000 1,631.000 1,631.000	\$3,262.00	\$3,262.00
Category Amount:						\$85,153.63	\$101,403.63
Project Total Amount:						\$85,153.63	\$101,403.63