Georgia
Department of Transportation
Estimate Summary By Project

Date: 05/05/2021

Contract ID: B1CBA2001008-1 **Estimate Number:** 0007 **Pay Period:** 04/01/2021 to 04/30/2021

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

Time Allowed: 604 **Days**
Elapsed Calender Days: 239 **Days**
Percent Time: 39.57

District: 1 **Area:** 04

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

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

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

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

Current Contract Amount $2,952,258.00
Original Contract Amount $2,952,258.00
Funds Available $2,098,811.84
Percent Complete 28.91%

Counties:
Lumpkin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009949	$2,952,258.00	$2,952,258.00	$2,098,811.84	28.91%	$244,494.26

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001008-1 **Estimate Number:** 0007 **Pay Period:** 04/01/2021 **to** 04/30/2021

Project Number: 0009949 SR 9 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0009949

	Total to Date	Prev to Date	This Estimate
Participating	$768,101.60	$548,056.75	$220,044.85
Non-Participating	$85,344.56	$60,895.15	$24,449.41
Total Earnings	**$853,446.16**	**$608,951.90**	**$244,494.26**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$853,446.16**	**$608,951.90**	**$244,494.26**
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:	**$853,446.16**	**$608,951.90**	

Total Payable: **$244,494.26**

Estimate Summary By Project

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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	.410		
				65000.000	.046		
					.456	$2,990.00	$29,640.00
		0009949					
0014	210-0100	GRADING COMPLETE -	LS	1.000	.350		
				831852.510	.090		
					.440	$74,866.73	$366,015.10
		0009949					
0020	163-0240	MULCH	TN	100.000	35.768		
				78.750	3.500		
					39.268	$275.63	$3,092.36
0035	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	14.000	9.750		
		/SAND BAGS		415.000	1.500		
					11.250	$622.50	$4,668.75
0055	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	4.000	3.000		
				600.000	.750		
					3.750	$450.00	$2,250.00
0065	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,600.000	319.000		
				1.000	20.000		
					339.000	$20.00	$339.00
0070	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	860.000	106.000		
				5.000	25.000		
					131.000	$125.00	$655.00
0089	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	4.000	.000		
				200.000	1.000		
					1.000	$200.00	$200.00
0100	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	5.000		
				200.000	1.000		
					6.000	$200.00	$1,200.00

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Category Number:	0010 ROADWAY						
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,200.000	3,146.250		
				3.000	462.750		
					3,609.000	$1,388.25	$10,827.00
0120	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	490.000	.000		
				110.000	29.190		
					29.190	$3,210.90	$3,210.90
0125	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,800.000	.000		
		TL & H LIME		95.000	225.840		
					225.840	$21,454.80	$21,454.80
0130	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	57.000	.000		
		MATL & H LIME		112.000	223.840		
					223.840	$25,070.08	$25,070.08
0135	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,100.000	.000		
		L & H LIME		100.000	285.190		
					285.190	$28,519.00	$28,519.00
0145	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,400.000	149.860		
				30.000	1,382.210		
					1,532.070	$41,466.30	$45,962.10
0150	413-0750	TACK COAT	GL	2,300.000	.000		
				3.000	270.000		
					270.000	$810.00	$810.00
0170	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,800.000	.000		
				3.000	1,616.720		
					1,616.720	$4,850.16	$4,850.16
0235	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000	6.350		
				1000.000	.000		
					6.350	$.00	$6,350.00

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Category Number:	0010	ROADWAY					
0245	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	819.000	278.000		
				39.750	102.000		
					380.000	$4,054.50	$15,105.00
0305	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	577.000	149.170		
				50.000	318.890		
					468.060	$15,944.50	$23,403.00
0310	603-7000	PLASTIC FILTER FABRIC	SY	577.000	149.170		
				6.000	318.890		
					468.060	$1,913.34	$2,808.36
0350	668-2100	DROP INLET, GP 1	EA	17.000	6.250		
				2300.000	.000		
					6.250	$.00	$14,375.00
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	2.000		
				2300.000	.000		
					2.000	$.00	$4,600.00
0485	700-6910	PERMANENT GRASSING	AC	4.000	.750		
				1400.000	.880		
					1.630	$1,232.00	$2,282.00
0495	700-8000	FERTILIZER MIXED GRADE	TN	4.000	.500		
				650.000	.200		
					.700	$130.00	$455.00
0504	711-0300	TURF REINFORCING MATTING, TP 3	SY	1,600.000	.000		
				4.250	302.220		
					302.220	$1,284.44	$1,284.44
0505	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,900.000	3,633.890		
				0.950	2,038.030		
					5,671.920	$1,936.13	$5,388.32

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Category Number:	0010 ROADWAY						
0550	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	10.000	.000		
				5000.000	1.000		
					1.000	$5,000.00	$5,000.00
0565	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,541.000	.000		
				40.000	162.000		
					162.000	$6,480.00	$6,480.00
					Category Amount:	$244,494.26	$636,295.37
					Project Total Amount:	$244,494.26	$853,446.16