

Estimate Summary By Project

Contract ID: B1CBA2001008-1

Estimate Number: 0011

Pay Period: 07/31/2021

to 08/31/2021

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

Time Allowed: 604 **Days**
Elapsed Calender Days: 316 **Days**
Percent Time: 52.32

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: 10/20/2020
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.
CROWELY CO

Current Contract Amount \$2,952,258.00 **Counties:**
Original Contract Amount \$2,952,258.00 Lumpkin
Funds Available \$1,123,891.31
Percent Complete 61.14%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009949	\$2,952,258.00	\$2,952,258.00	\$1,123,891.31	61.93%	\$355,767.91

Chief Engineer

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Project Number: 0009949 SR 9 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0009949

	Total to Date	Prev to Date	This Estimate
Participating	\$1,624,407.10	\$1,304,215.98	\$320,191.12
Non-Participating	\$180,489.59	\$144,912.80	\$35,576.79
Total Earnings	\$1,804,896.69	\$1,449,128.78	\$355,767.91
Stockpiled Materials	\$23,470.00	\$23,470.00	\$0.00
Gross Earnings	\$1,828,366.69	\$1,472,598.78	\$355,767.91
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:	\$1,828,366.69	\$1,472,598.78	

Total Payable:	\$355,767.91
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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	.699 .050 .749	\$3,250.00	\$48,685.00
		0009949					
0014	210-0100	GRADING COMPLETE -	LS	1.000 831852.510	.710 .090 .800	\$74,866.73	\$665,482.01
		0009949					
0020	163-0240	MULCH	TN	100.000 78.750	53.260 4.170 57.430	\$328.39	\$4,522.61
0030	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		9.000 250.000	6.000 .750 6.750	\$187.50	\$1,687.50
0054	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,600.000 4.000	993.000 64.125 1,057.125	\$256.50	\$4,228.50
0065	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,600.000 1.000	1,009.000 200.000 1,209.000	\$200.00	\$1,209.00
0070	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		860.000 5.000	509.000 590.000 1,099.000	\$2,950.00	\$5,495.00
0075	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		9.000 250.000	3.000 1.000 4.000	\$250.00	\$1,000.00
0080	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		6.000 600.000	1.000 1.000 2.000	\$600.00	\$1,200.00

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Category Number: 0010 ROADWAY							
0090	165-0111	MAINTENANCE OF STONE FILTER RING	EA	6.000 200.000	2.000 2.000 4.000	\$400.00	\$800.00
0095	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 250.000	8.000 1.000 9.000	\$250.00	\$2,250.00
0120	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		490.000 110.000	437.350 .000 437.350	\$0.00	\$48,108.50
0125	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,800.000 95.000	465.110 966.380 1,431.490	\$91,806.10	\$135,991.55
0130	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		57.000 112.000	265.020 .000 265.020	\$0.00	\$29,682.24
0135	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,100.000 100.000	568.140 401.800 969.940	\$40,180.00	\$96,994.00
0145	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,400.000 30.000	3,272.200 2,939.430 6,211.630	\$88,182.90	\$186,348.90
0150	413-0750	TACK COAT	GL	2,300.000 3.000	660.000 362.000 1,022.000	\$1,086.00	\$3,066.00
0180	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	63.000 15.000	.000 20.000 20.000	\$300.00	\$300.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0190	441-0301	CONC SPILLWAY, TP 1	EA	2.000	.000		
				2650.000	1.000		
					1.000	\$2,650.00	\$2,650.00
0210	441-6221	CONC CURB & GUTTER, 8 IN X 30 IN, TP 1	LF	750.000	.000		
				18.000	512.500		
					512.500	\$9,225.00	\$9,225.00
0215	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,400.000	.000		
				18.000	437.910		
					437.910	\$7,882.38	\$7,882.38
0235	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000	6.350		
				1000.000	4.040		
					10.390	\$4,040.00	\$10,390.00
0250	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	160.000	142.670		
				51.500	-16.000		
					126.670	\$-824.00	\$6,523.51
0255	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	37.000	.000		
				100.000	16.000		
					16.000	\$1,600.00	\$1,600.00
0340	668-1100	CATCH BASIN, GP 1	EA	2.000	.750		
				3200.000	.250		
					1.000	\$800.00	\$3,200.00
0350	668-2100	DROP INLET, GP 1	EA	17.000	13.000		
				2300.000	.750		
					13.750	\$1,725.00	\$31,625.00
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	2.000		
				2300.000	.000		
					2.000	\$0.00	\$4,600.00

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Category Number: 0010 ROADWAY							
0565	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,541.000 40.000	1,071.000 357.000 1,428.000	\$14,280.00	\$57,120.00
0580	441-6745	CONC CURB & GUTTER, 8 IN X 32 IN, TP 9	LF	380.000 20.000	.000 141.000 141.000	\$2,820.00	\$2,820.00
0585	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	139.000 321.100	139.000 .000 139.000	\$0.00	\$44,632.90
		- STAGE 1					
9050	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	5,969.880 6,475.410 12,445.290	\$6,475.41	\$12,445.29

Category Amount:	\$355,767.91	\$1,431,764.89
Project Total Amount:	\$355,767.91	\$1,804,896.69