

Estimate Summary By Project

Contract ID: B1CBA2001008-1

Estimate Number: 0014

Pay Period: 11/01/2021

to 11/30/2021

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

Time Allowed: 604 **Days**
Elapsed Calender Days: 407 **Days**
Percent Time: 67.38

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.
CROWLEY CO

Current Contract Amount \$2,952,258.00 **Counties:**
Original Contract Amount \$2,952,258.00 Lumpkin
Funds Available \$140,080.16
Percent Complete 97.51%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009949	\$2,952,258.00	\$2,952,258.00	\$140,080.16	95.26%	\$300,135.10

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	\$2,590,940.69	\$2,245,891.82	\$345,048.87
Non-Participating	\$287,882.15	\$249,543.42	\$38,338.73
Total Earnings	\$2,878,822.84	\$2,495,435.24	\$383,387.60
Stockpiled Materials	\$1,855.00	\$16,607.50	(\$14,752.50)
Gross Earnings	\$2,880,677.84	\$2,512,042.74	\$368,635.10
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	(\$68,500.00)	\$0.00	(\$68,500.00)
Total:	\$2,812,177.84	\$2,512,042.74	

Total Payable:	\$300,135.10
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Project Number 0009949

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 65000.000	.981 .019 1.000	\$1,235.00	\$65,000.00
		0009949					
0014	210-0100	GRADING COMPLETE -	LS	1.000 831852.510	.980 .020 1.000	\$16,637.05	\$831,852.51
		0009949					
0015	163-0232	TEMPORARY GRASSING	AC	8.000 420.000	2.500 .900 3.400	\$378.00	\$1,428.00
0020	163-0240	MULCH	TN	100.000 78.750	60.165 1.600 61.765	\$126.00	\$4,863.99
0095	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 250.000	9.000 1.000 10.000	\$250.00	\$2,500.00
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,200.000 3.000	4,554.000 74.250 4,628.250	\$222.75	\$13,884.75
0120	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		490.000 110.000	699.310 .000 699.310	\$0.00	\$76,924.10
0125	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,800.000 95.000	1,842.400 19.340 1,861.740	\$1,837.30	\$176,865.30
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

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Category Number: 0010 ROADWAY							
0135	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,100.000 100.000	969.940 49.400 1,019.340	\$4,940.00	\$101,934.00
0140	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		1,000.000 115.000	.000 873.480 873.480	\$100,450.20	\$100,450.20
0145	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,400.000 30.000	7,121.130 19.370 7,140.500	\$581.10	\$214,215.00
0150	413-0750	TACK COAT	GL	2,300.000 3.000	1,405.000 580.000 1,985.000	\$1,740.00	\$5,955.00
0155	429-1000	RUMBLE STRIPS	EA	4.000 500.000	1.000 6.000 7.000	\$3,000.00	\$3,500.00
0160	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY		180.000 135.000	144.080 38.730 182.810	\$5,228.55	\$24,679.35
0165	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		570.000 140.000	333.050 224.380 557.430	\$31,413.20	\$78,040.20
0175	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	680.000 50.000	.000 591.840 591.840	\$29,592.00	\$29,592.00
0180	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	63.000 15.000	20.000 53.000 73.000	\$795.00	\$1,095.00

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Category Number: 0010 ROADWAY							
0190	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2650.000	2.000 .000 2.000	\$.00	\$5,300.00
0195	441-0740	CONCRETE MEDIAN, 4 IN	SY	670.000 40.000	.000 666.030 666.030	\$26,641.20	\$26,641.20
0210	441-6221	CONC CURB & GUTTER, 8 IN X 30 IN, TP 1	LF	750.000 18.000	747.330 .000 747.330	\$.00	\$13,451.94
0215	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,400.000 18.000	1,355.910 -130.000 1,225.910	\$-2,340.00	\$22,066.38
0225	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.426 15000.000	.000 .426 .426	\$6,390.00	\$6,390.00
0230	500-3101	CLASS A CONCRETE	CY	1.050 1000.000	.000 1.050 1.050	\$1,050.00	\$1,050.00
0235	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000 1000.000	12.000 .000 12.000	\$.00	\$12,000.00
0305	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	577.000 50.000	1,213.390 34.000 1,247.390	\$1,700.00	\$62,369.50
0310	603-7000	PLASTIC FILTER FABRIC	SY	577.000 6.000	1,213.390 34.000 1,247.390	\$204.00	\$7,484.34

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Category Number: 0010 ROADWAY							
0320	634-1200	RIGHT OF WAY MARKERS	EA	44.000 50.000	.000 44.000 44.000	\$2,200.00	\$2,200.00
0325	641-1200	GUARDRAIL, TP W	LF	500.000 28.000	.000 394.500 394.500	\$11,046.00	\$11,046.00
0330	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1500.000	.000 3.000 3.000	\$4,500.00	\$4,500.00
0335	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	3.000 3000.000	.000 3.000 3.000	\$9,000.00	\$9,000.00
0340	668-1100	CATCH BASIN, GP 1	EA	2.000 3200.000	1.000 .000 1.000	\$0.00	\$3,200.00
0350	668-2100	DROP INLET, GP 1	EA	17.000 2300.000	17.000 .000 17.000	\$0.00	\$39,100.00
0355	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2300.000	2.000 .000 2.000	\$0.00	\$4,600.00
0365	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		139.000 18.000	14.000 116.518 130.518	\$2,097.32	\$2,349.32
0370	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		117.000 18.000	77.250 39.500 116.750	\$711.00	\$2,101.50

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Category Number: 0010 ROADWAY							
0375	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		71.000 18.000	.000 71.000 71.000	\$1,278.00	\$1,278.00
0385	636-2070	GALV STEEL POSTS, TP 7	LF	546.000 7.000	149.500 396.000 545.500	\$2,772.00	\$3,818.50
0390	636-2080	GALV STEEL POSTS, TP 8	LF	126.000 12.000	.000 126.000 126.000	\$1,512.00	\$1,512.00
0400	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1: EA		3.000 225.000	.000 3.000 3.000	\$675.00	\$675.00
0405	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		4,453.000 0.700	.000 3,846.000 3,846.000	\$2,692.20	\$2,692.20
0410	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		2,966.000 0.700	.000 4,469.000 4,469.000	\$3,128.30	\$3,128.30
0415	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		15.000 50.000	.000 14.000 14.000	\$700.00	\$700.00
0420	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		202.000 1.000	.000 372.660 372.660	\$372.66	\$372.66
0425	653-4830	THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH GLF		132.000 3.000	.000 81.160 81.160	\$243.48	\$243.48

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Category Number: 0010 ROADWAY							
0430	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	214.000 5.000	.000 148.660 148.660	\$743.30	\$743.30
0435	654-1001	RAISED PVMT MARKERS TP 1	EA	104.000 6.000	.000 88.000 88.000	\$528.00	\$528.00
0450	682-1404	CABLE, TP XHHW, AWG NO 10	LF	5,900.000 0.500	.000 5,290.000 5,290.000	\$2,645.00	\$2,645.00
0460	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,000.000 2.000	1,000.000 790.000 1,790.000	\$1,580.00	\$3,580.00
0465	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	50.000 3.000	.000 40.000 40.000	\$120.00	\$120.00
0470	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 5500.000	.000 1.000 1.000	\$5,500.00	\$5,500.00
0475	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		4.000 350.000	.000 4.000 4.000	\$1,400.00	\$1,400.00
0485	700-6910	PERMANENT GRASSING	AC	4.000 1400.000	1.880 1.420 3.300	\$1,988.00	\$4,620.00
0495	700-8000	FERTILIZER MIXED GRADE	TN	4.000 650.000	1.050 .600 1.650	\$390.00	\$1,072.50

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Category Number: 0010 ROADWAY							
0505	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,900.000 0.950	8,216.470 1,208.850 9,425.320	\$1,148.41	\$8,954.05
0515	700-9300	SOD	SY	1,672.000 7.750	.000 1,605.400 1,605.400	\$12,441.85	\$12,441.85
0520	702-0212	CRATAEGUS VIRIDIS - WINTER KING HAWTHORN, 3 IN CAL	EA	3.000 630.000	.000 1.500 1.500	\$945.00	\$945.00
0525	702-0470	ILEX VOMITORIA NANA - DWARF YAUPON HOLLY, 3 GAL	EA	34.000 52.500	.000 17.000 17.000	\$892.50	\$892.50
0535	702-9025	LANDSCAPE MULCH	SY	218.000 10.500	.000 90.430 90.430	\$949.52	\$949.52
0540	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	10.000 5200.000	4.500 4.500 9.000	\$23,400.00	\$46,800.00
0545	681-6290	LUMINAIRE, TP 3, LED	EA	10.000 1000.000	.000 9.000 9.000	\$9,000.00	\$9,000.00
0555	610-9001	REM SIGN	EA	4.000 100.000	.000 4.000 4.000	\$400.00	\$400.00
0560	611-5551	RESET SIGN	EA	4.000 200.000	.000 4.000 4.000	\$800.00	\$800.00

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Category Number: 0010 ROADWAY							
0570	169-0005	BIORETENTION BASIN, NO. - 1	EA	1.000 119560.230	.800 .200 1.000	\$23,912.05	\$119,560.23
0585	500-3107	CLASS A CONCRETE, RETAINING WALL - STAGE 1	CY	139.000 321.100	139.000 .000 139.000	\$0.00	\$44,632.90
0590	500-3107	CLASS A CONCRETE, RETAINING WALL - STAGE 2	CY	253.000 321.100	253.000 .000 253.000	\$0.00	\$81,238.30
0605	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND - STAGE 1	LF	87.000 88.000	.000 87.660 87.660	\$7,714.08	\$7,714.08
0610	636-3000	GALV STEEL STR SHAPE POST	LB	688.000 5.000	.000 688.400 688.400	\$3,442.00	\$3,442.00
0615	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	2,064.000 1.750	.000 1,526.930 1,526.930	\$2,672.13	\$2,672.13
9050	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	16,209.210 5,776.450 21,985.660	\$5,776.45	\$21,985.66
Category Amount:						\$383,387.60	\$2,394,368.98
Project Total Amount:						\$383,387.60	\$2,878,822.84