

Estimate Summary By Project

Contract ID: B1CBA2001008-1

Estimate Number: 0019

Pay Period: 04/01/2022

to 04/07/2022

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

Time Allowed: 604 **Days**
Elapsed Calender Days: 535 **Days**
Percent Time: 88.58

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 \$72,395.51
Percent Complete 98.72%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009949	\$2,952,258.00	\$2,952,258.00	\$72,395.51	97.55%	\$60,000.00

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	\$2,622,926.40	\$2,622,926.40	\$0.00
Non-Participating	\$291,436.09	\$291,436.09	\$0.00
Total Earnings	\$2,914,362.49	\$2,914,362.49	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,914,362.49	\$2,914,362.49	\$0.00
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	\$60,000.00	\$0.00	\$60,000.00
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	(\$94,500.00)	(\$94,500.00)	\$0.00
Total:	\$2,879,862.49	\$2,819,862.49	

Total Payable: \$60,000.00

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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							
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	1,861.740 .000 1,861.740	\$0.00	\$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
0135	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,100.000 100.000	1,019.340 .000 1,019.340	\$0.00	\$101,934.00
0160	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY		180.000 135.000	182.810 .000 182.810	\$0.00	\$24,679.35
0165	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		570.000 140.000	557.430 .000 557.430	\$0.00	\$78,040.20
0190	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2650.000	2.000 .000 2.000	\$0.00	\$5,300.00
0210	441-6221	CONC CURB & GUTTER, 8 IN X 30 IN, TP 1	LF	750.000 18.000	747.330 .000 747.330	\$0.00	\$13,451.94
0215	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,400.000 18.000	1,225.910 .000 1,225.910	\$0.00	\$22,066.38

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Category Number: 0010 ROADWAY							
0230	500-3101	CLASS A CONCRETE	CY	1.050 1000.000	1.050 .000 1.050	\$0.00	\$1,050.00
0235	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000 1000.000	12.000 .000 12.000	\$0.00	\$12,000.00
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
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
Category Amount:						\$0.00	\$714,764.71
Project Total Amount:						\$0.00	\$2,914,362.49