

Estimate Summary By Project

Contract ID: B3CBA1901736-0

Estimate Number: 0013

Pay Period: 10/01/2020

to 11/30/2020

Contract Location:

SPOUT SPRINGS RD (CR 1287) BEGINNING AT I-985/SR 419
TO UNION CIRCLE

Time Allowed: 760 **Days**
Elapsed Calender Days: 385 **Days**
Percent Time: 50.66

District: 1

Area: 01

Contractor:

G.P.'S ENTERPRISES, INC.
1500 HWY. 124

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 07/24/2019
Date Notice to Proceed: 11/12/2019
Date Work Began: 11/14/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/13/2021

AUBURN GA 30011-2437

Phone: (770)945-0810

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$32,153,997.02
Original Contract Amount \$30,737,832.05
Funds Available \$20,548,552.14
Percent Complete 36.09%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009679	\$32,153,997.02	\$30,737,832.05	\$20,548,552.14	36.09%	\$502,715.19

Chief Engineer

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Project Number: 0009679 SPOUT SPRINGS RD - WIDENING PHASE 1

Federal State Project Number: 0009679

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,605,444.88	\$11,102,729.69	\$502,715.19
Total Earnings	\$11,605,444.88	\$11,102,729.69	\$502,715.19
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,605,444.88	\$11,102,729.69	\$502,715.19
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:	\$11,605,444.88	\$11,102,729.69	

Total Payable:	\$502,715.19
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Category Number: 0010 ROADWAY							
0009	150-1000	TRAFFIC CONTROL -	LS	1.000 190225.000	.543 .104 .647	\$19,783.40	\$123,075.58
		0009679					
0020	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 250000.000	.450 .030 .480	\$7,500.00	\$120,000.00
0079	310-1101	GR AGGR BASE CRS, INCL MATL	TN	95,386.000 23.000	18,209.490 2,662.170 20,871.660	\$61,229.91	\$480,048.18
0080	318-3000	AGGR SURF CRS	TN	750.000 55.000	996.810 57.610 1,054.420	\$3,168.55	\$57,993.10
0085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 178.000	377.900 .000 377.900	\$0.00	\$67,266.20
0090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		18,358.000 93.800	10,950.110 .000 10,950.110	\$0.00	\$1,027,120.32
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		35,814.000 81.100	4,268.340 131.400 4,399.740	\$10,656.54	\$356,818.91
0105	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		13,591.000 85.100	1,580.550 .000 1,580.550	\$0.00	\$134,504.81
0120	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	9,382.000 43.000	113.806 262.046 375.852	\$11,267.98	\$16,161.64

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0130	441-0104	CONC SIDEWALK, 4 IN	SY	25,397.000 32.000	3,905.560 1,008.300 4,913.860	\$32,265.60	\$157,243.52
0135	441-0108	CONC SIDEWALK, 8 IN	SY	1,009.000 49.000	307.688 12.500 320.188	\$612.50	\$15,689.21
0150	441-4020	CONC VALLEY GUTTER, 6 IN	SY	1,749.000 43.000	42.490 96.164 138.654	\$4,135.05	\$5,962.12
0170	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	30,600.000 17.600	3,555.620 1,099.910 4,655.530	\$19,358.42	\$81,937.33
0310	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	53.000 1610.000	13.220 30.350 43.570	\$48,863.50	\$70,147.70
0330	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	18,722.000 36.000	5,598.150 433.000 6,031.150	\$15,588.00	\$217,121.40
0335	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	371.000 62.000	23.500 29.000 52.500	\$1,798.00	\$3,255.00
0340	550-1182	STORM DRAIN PIPE, 18 IN, H 15-20	LF	329.000 65.000	33.000 51.000 84.000	\$3,315.00	\$5,460.00
0374	550-1303	STORM DRAIN PIPE, 30 IN, H 20-25	LF	51.000 125.000	.000 56.000 56.000	\$7,000.00	\$7,000.00

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0375	550-1304	STORM DRAIN PIPE, 30 IN, H 25-30	LF	86.000 135.000	.000 85.000 85.000	\$11,475.00	\$11,475.00
0390	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	48.000 112.000	.000 48.000 48.000	\$5,376.00	\$5,376.00
0405	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	190.000 152.000	.000 52.000 52.000	\$7,904.00	\$7,904.00
0410	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	60.000 185.000	.000 60.000 60.000	\$11,100.00	\$11,100.00
0460	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	1.000 1350.000	.000 1.000 1.000	\$1,350.00	\$1,350.00
0500	668-1100	CATCH BASIN, GP 1	EA	151.000 3000.000	34.500 3.500 38.000	\$10,500.00	\$114,000.00
0510	668-1200	CATCH BASIN, GP 2	EA	5.000 4200.000	.000 .000 .000	\$0.00	\$0.00
0540	668-4300	STORM SEWER MANHOLE, TP 1	EA	17.000 2500.000	8.000 1.000 9.000	\$2,500.00	\$22,500.00
0660	163-0232	TEMPORARY GRASSING	AC	18.000 2000.000	20.628 11.400 32.028	\$22,800.00	\$64,056.00

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0665	163-0240	MULCH	TN	4,248.000 34.000	110.253 50.499 160.752	\$1,716.97	\$5,465.57
0685	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		241.000 32.000	1,243.250 446.250 1,689.500	\$14,280.00	\$54,064.00
0690	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		14.000 850.000	3.000 2.250 5.250	\$1,912.50	\$4,462.50
0695	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,319.000 22.000	628.000 1,141.500 1,769.500	\$25,113.00	\$38,929.00
0705	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		89.000 1200.000	6.750 6.250 13.000	\$7,500.00	\$15,600.00
0710	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		371.000 210.000	55.750 9.750 65.500	\$2,047.50	\$13,755.00
0715	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,702.000 0.010	237.000 870.000 1,107.000	\$8.70	\$11.07
0720	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		22,977.000 0.010	3,189.000 2,669.000 5,858.000	\$26.69	\$58.58
0725	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,114.000 8.000	289.000 82.000 371.000	\$656.00	\$2,968.00

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0730	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	71.000 75.000	21.000 1.000 22.000	\$75.00	\$1,650.00
0735	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	371.000 150.000	17.000 25.000 42.000	\$3,750.00	\$6,300.00
0740	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	89.000 150.000	31.000 7.000 38.000	\$1,050.00	\$5,700.00
0745	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 2400.000	8.000 2.000 10.000	\$4,800.00	\$24,000.00
0755	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 1500.000	11.000 2.000 13.000	\$3,000.00	\$19,500.00
0765	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	52,000.000 1.250	17,734.500 2,448.750 20,183.250	\$3,060.94	\$25,229.06
0770	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,421.000 52.000	323.443 139.210 462.653	\$7,238.92	\$24,057.96
0780	603-7000	PLASTIC FILTER FABRIC	SY	2,711.000 8.000	1,509.072 139.210 1,648.282	\$1,113.68	\$13,186.26
0785	700-6910	PERMANENT GRASSING	AC	35.000 2200.000	12.965 1.120 14.085	\$2,464.00	\$30,987.00

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0795	700-8000	FERTILIZER MIXED GRADE	TN	14.000 955.010	12.780 3.025 15.805	\$2,888.91	\$15,093.93
0805	700-9300	SOD	SY	16,824.000 8.300	235.000 329.700 564.700	\$2,736.51	\$4,687.01
1152	205-0001	UNCLASS EXCAV	CY	343,229.000 6.850	145,318.778 3,840.000 149,158.778	\$26,304.00	\$1,021,737.63
1182	205-0210	EXCAVATION - ROCK	CY	17,375.000 22.500	19,268.811 2,860.000 22,128.811	\$64,350.00	\$497,898.25
5000	643-8200	BARRIER FENCE (ORANGE), 4 FT Barrier Fence (Orange) 4ft	LF	.000 2.250	3,994.000 314.000 4,308.000	\$706.50	\$9,693.00
6000	716-2000	EROSION CONTROL MATS, SLOPES ECTC - Erosion Control Mats, Slopes	SY	.000 1.200	24,111.847 6,027.000 30,138.847	\$7,232.40	\$36,166.62

Category Amount: \$503,579.67 \$5,055,766.46

Category Number: 0040 HOURLY MILESTONE

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	-109,593.890 -864.480 -110,458.370	\$-864.48	(\$110,458.37)
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Category Amount: \$-864.48 \$-110,458.37

Project Total Amount: \$502,715.19 \$11,605,444.88