Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B34991-15-T00-0 **Estimate Number:** 0011 **Pay Period:** 11/01/2016 **to** 12/06/2016

Contract Location:
US 27/US 280/SR 1 AT CUSTER RD 2 BRIDGES OVER CUSTE

Time Allowed: 637 **Days**
Elapsed Calender Days: 369 **Days**
Percent Time: 57.93

District: 0 **Area:** 08

Contractor:
SOUTHEASTERN SITE DEVELOPMENT, INC.
14 EAST GORDON RD.
NEWNAN GA 30263-2214
Phone: (678)423-7770

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 12/02/2015
Date Notice to Proceed: 12/04/2015
Date Work Began: 01/06/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2017

Escrow Agent:
Surety Co: UNITED STATES SURETY COMPANY (MD)

Current Contract Amount $13,942,100.17
Original Contract Amount $13,720,477.82
Funds Available $7,418,513.04
Percent Complete 46.79%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011437	$13,942,100.17	$13,720,477.82	$7,418,513.04	46.79%	$814,182.71

Chief Engineer

Estimate Summary By Project

Contract ID: B34991-15-T00-0 **Estimate Number:** 0011 **Pay Period:** 11/01/2016 **to** 12/06/2016

Project Number: 0011437 US 27/US 280/SR 1 - WIDENING & RCNST

Federal State Project Number: 0011437

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$6,523,587.13	$5,709,404.42	$814,182.71
Total Earnings	**$6,523,587.13**	**$5,709,404.42**	**$814,182.71**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$6,523,587.13**	**$5,709,404.42**	**$814,182.71**
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:	**$6,523,587.13**	**$5,709,404.42**	

Total Payable: **$814,182.71**

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Project Number 0011437

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	.632		
				199115.080	.028		
					.660	$5,575.22	$131,415.95
		0011437					
0006	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	8.000	5.000		
				9369.340	1.000		
					6.000	$9,369.34	$56,216.04
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	22,042.000	1,398.890		
				20.830	484.790		
					1,883.680	$10,098.18	$39,237.05
0045	210-0100	GRADING COMPLETE -	LS	1.000	.668		
				2750133.640	.041		
					.709	$112,755.48	$1,949,844.75
		0011437					
0125	511-1000	BAR REINF STEEL	LB	203,795.000	203,752.225		
				1.110	8,501.297		
					212,253.522	$9,436.44	$235,601.41
0130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,735.000	1,095.500		
				43.470	272.000		
					1,367.500	$11,823.84	$59,445.23
0134	550-1185	STORM DRAIN PIPE, 18 IN, H 30-35	LF	54.000	86.250		
				65.600	98.000		
					184.250	$6,428.80	$12,086.80
0154	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	26.000	17.000		
				587.630	4.000		
					21.000	$2,350.52	$12,340.23
0180	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,390.000	3,109.500		
				28.210	558.000		
					3,667.500	$15,741.18	$103,460.18

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Category Number:	0010	ROADWAY					
0186	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	.000 277.990	.000 112.500 112.500	$31,273.88	$31,273.88
0187	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	.000 412.200	.000 82.500 82.500	$34,006.50	$34,006.50
0220	668-2100	DROP INLET, GP 1	EA	28.000 2706.430	3.250 6.000 9.250	$16,238.58	$25,034.48
0225	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	63.000 161.130	.000 6.000 6.000	$966.78	$966.78
0228	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	27.000 2703.410	4.250 1.000 5.250	$2,703.41	$14,192.90
0230	668-4300	STORM SEWER MANHOLE, TP 1	EA	8.000 2765.300	2.750 1.000 3.750	$2,765.30	$10,369.88
0235	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	32.000 161.130	.000 3.000 3.000	$483.39	$483.39
0265	999-3155	DRY SWALE EDGE DRAIN	LF	1,957.000 48.150	100.000 145.000 245.000	$6,981.75	$11,796.75
					Category Amount:	$278,998.59	$2,727,772.20

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Category Number:		0030 TEMPORARY EROSION CONTROL					
0330	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,085.000	267.000		
				7.030	15.000		
					282.000	$105.45	$1,982.46
0335	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI	EA	161.000	30.250		
		/SAND BAGS		185.190	10.750		
					41.000	$1,990.79	$7,592.79
0355	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	99.000	11.250		
				209.430	1.500		
					12.750	$314.15	$2,670.23
0400	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	10.000		
				551.140	1.000		
					11.000	$551.14	$6,062.54
					Category Amount:	$2,961.53	$18,308.02
Category Number:		0050 WALLS					
0575	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	3,413.000	1,404.800		
				50.710	2,107.200		
					3,512.000	$106,856.11	$178,093.52
		1					
0580	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NO	SF	9,552.000	.000		
				50.340	1,610.000		
					1,610.000	$81,047.40	$81,047.40
		1					
					Category Amount:	$187,903.51	$259,140.92
Category Number:		0060 WALL#2					
0600	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	5,012.000	3,616.500		
				50.510	1,205.500		
					4,822.000	$60,889.81	$243,559.22
		2					

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Category Number:	0060	WALL#2					
0605	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	4,015.000 / 50.690	.000 / 1,225.200 / 1,225.200	$62,105.39	$62,105.39
					Category Amount:	$122,995.20	$305,664.61
Category Number:	0070	WALL#3					
0635	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3	SF	2,527.000 / 50.700	912.000 / 1,368.000 / 2,280.000	$69,357.60	$115,596.00
					Category Amount:	$69,357.60	$115,596.00
Category Number:	0130	BRIDGES					
0775	500-3002	CLASS AA CONCRETE	CY	131.000 / 667.250	91.000 / 25.600 / 116.600	$17,081.60	$77,801.35
0780	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	263.000 / 189.900	.000 / 262.626 / 262.626	$49,872.68	$49,872.68
0785	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 1	LF	758.000 / 341.500	.000 / 175.084 / 175.084	$59,791.19	$59,791.19
0790	511-1000	BAR REINF STEEL	LB	19,029.000 / 1.000	14,422.000 / 2,705.000 / 17,127.000	$2,705.00	$17,127.00
					Category Amount:	$129,450.47	$204,592.22

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Category Number:	0010	ROADWAY					
0880	500-3101	CLASS A CONCRETE	CY	1,409.000	1,275.521		
				461.380	48.801		
					1,324.322	$22,515.81	$611,015.68
					Category Amount:	$22,515.81	$611,015.68
					Project Total Amount:	$814,182.71	$6,523,587.13