

Estimate Summary By Project

Contract ID: B14938-15-000-1

Estimate Number: 0019

Pay Period: 10/01/2018

to 11/04/2018

Contract Location:

A BRIDGE AND APPROACHES ON SR 9 OVER THE ETOWAH

Time Allowed: 1053 Days

Elapsed Calender Days: 1053 Days

Percent Time: 100.00

District: 1

Area: 01

Contractor:

SOUTHEASTERN SITE DEVELOPMENT, INC.
14 EAST GORDON RD.

Date Let: 10/16/2015

Date Awarded: 10/16/2015

Date Contract Executed: 12/14/2015

Date Notice to Proceed: 12/18/2015

NEWNAN GA 30263-2214

Date Work Began: 04/28/2017

Phone: (678)423-7770

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/04/2018

Surety Co: NATIONAL INDEMNITY COMPANY

Current Contract Amount \$4,032,979.12

Original Contract Amount \$3,878,343.10

Funds Available \$294,402.62

Percent Complete 92.70%

Counties:

Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007030	\$4,032,979.12	\$3,878,343.10	\$294,402.62	92.70%	\$541,636.46

Chief Engineer

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to 11/04/2018

Project Number: 0007030 SR 9 - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(030)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,990,861.24	\$2,557,552.06	\$433,309.18
Non-Participating	\$747,715.26	\$639,387.98	\$108,327.28
Total Earnings	\$3,738,576.50	\$3,196,940.04	\$541,636.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,738,576.50	\$3,196,940.04	\$541,636.46
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:	\$3,738,576.50	\$3,196,940.04	

Total Payable:	\$541,636.46
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSBRG-0007-00(030)	LS	1.000 107789.290	.899 .101 1.000	\$10,886.72	\$107,789.29
0015	210-0100	GRADING COMPLETE - CSBRG-0007-00(030)	LS	1.000 680112.080	.850 .150 1.000	\$102,016.81	\$680,112.08
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,319.000 93.500	454.330 381.660 835.990	\$35,685.21	\$78,165.07
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,987.000 90.770	661.810 383.360 1,045.170	\$34,797.59	\$94,870.08
0040	433-1000	REINF CONC APPROACH SLAB	SY	284.000 256.320	141.930 141.667 283.597	\$36,312.09	\$72,691.58
0050	641-1200	GUARDRAIL, TP W	LF	2,089.000 20.500	1,149.250 1,161.500 2,310.750	\$23,810.75	\$47,370.38
0055	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2577.300	1.000 1.000 2.000	\$2,577.30	\$5,154.60
Category Amount:						\$246,086.47	\$1,086,153.08
Category Number: 0030 SIGNING AND MARKING							
0070	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		4,500.000 0.650	.000 5,327.520 5,327.520	\$3,462.89	\$3,462.89

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Category Number: 0030 SIGNING AND MARKING							
0075	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		4,000.000	.000		
				0.650	3,429.700		
					3,429.700	\$2,229.31	\$2,229.31
Category Amount:						\$5,692.20	\$5,692.20
Category Number: 0010 ROADWAY							
0090	647-0220	TRAFFIC SIGNAL INSTALLATION, TEMPORARY LS		1.000	.800		
				82005.000	.200		
					1.000	\$16,401.00	\$82,005.00
Category Amount:						\$16,401.00	\$82,005.00
Category Number: 0020 EROSION CONTROL							
0100	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,275.000	5,636.495		
				0.980	2,274.250		
					7,910.745	\$2,228.77	\$7,752.53
0110	163-0300	CONSTRUCTION EXIT	EA	4.000	2.750		
				1937.930	.250		
					3.000	\$484.48	\$5,813.79
Category Amount:						\$2,713.25	\$13,566.32
Category Number: 0010 ROADWAY							
0130	634-1200	RIGHT OF WAY MARKERS	EA	8.000	.000		
				155.330	8.000		
					8.000	\$1,242.64	\$1,242.64
0135	641-1100	GUARDRAIL, TP T	LF	84.000	20.000		
				79.660	40.000		
					60.000	\$3,186.40	\$4,779.60
0140	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000	1.000		
				1048.500	1.000		
					2.000	\$1,048.50	\$2,097.00
Category Amount:						\$5,477.54	\$8,119.24

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Category Number: 0020 EROSION CONTROL							
0145	163-0232	TEMPORARY GRASSING	AC	2.000 410.030	1.000 1.500 2.500	\$615.05	\$1,025.08
0150	163-0240	MULCH	TN	80.000 468.600	14.723 3.075 17.798	\$1,440.95	\$8,340.14
0170	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 527.180	12.000 1.000 13.000	\$527.18	\$6,853.34
0175	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,287.000 3.270	5,519.550 60.000 5,579.550	\$196.20	\$18,245.13
0185	700-7000	AGRICULTURAL LIME	TN	12.000 93.720	.255 .472 .727	\$44.24	\$68.13
0190	700-8000	FERTILIZER MIXED GRADE	TN	5.000 468.600	.865 .300 1.165	\$140.58	\$545.92

Category Amount: \$2,964.20 \$35,077.74

Category Number: 0030 SIGNING AND MARKING							
0225	654-1003	RAISED PVMT MARKERS TP 3	EA	23.000 5.860	.000 30.000 30.000	\$175.80	\$175.80
0235	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		400.000 8.790	.000 286.000 286.000	\$2,513.94	\$2,513.94

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Category Number: 0030 SIGNING AND MARKING							
0240	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		300.000 0.530	.000 311.520 311.520	\$165.11	\$165.11
0255	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		743.000 5.860	.000 457.793 457.793	\$2,682.67	\$2,682.67
0260	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 117.150	.000 8.000 8.000	\$937.20	\$937.20
0300	636-2070	GALV STEEL POSTS, TP 7 LF		169.000 11.130	.000 169.000 169.000	\$1,880.97	\$1,880.97
0310	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		400.000 8.790	.000 286.000 286.000	\$2,513.94	\$2,513.94

Category Amount: \$10,869.63 \$10,869.63

Category Number: 0010 ROADWAY

0360	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		817.000 107.210	.000 849.730 849.730	\$91,099.55	\$91,099.55
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Category Amount: \$91,099.55 \$91,099.55

Category Number: 0020 EROSION CONTROL

0375	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		728.000 5.720	140.272 31.743 172.015	\$181.57	\$983.93
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Category Amount: \$181.57 \$983.93

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Category Number: 0010 ROADWAY							
0385	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		350.000 7.490	225.060 30.000 255.060	\$224.70	\$1,910.40
Category Amount:						\$224.70	\$1,910.40
Category Number: 0030 SIGNING AND MARKING							
0395	654-1001	RAISED PVMT MARKERS TP 1	EA	136.000 5.860	.000 76.000 76.000	\$445.36	\$445.36
Category Amount:						\$445.36	\$445.36
Category Number: 0010 ROADWAY							
0420	441-0301	CONC SPILLWAY, TP 1	EA	4.000 2050.130	2.000 2.000 4.000	\$4,100.26	\$8,200.52
0430	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	430.000 42.600	624.927 91.445 716.372	\$3,895.56	\$30,517.45
0440	603-7000	PLASTIC FILTER FABRIC	SY	430.000 2.240	624.927 82.778 707.705	\$185.42	\$1,585.26
0445	310-5140	GR AGGR BASE CRS, 14 IN, INCL MATL	SY	9,643.000 16.100	6,162.750 501.722 6,664.472	\$8,077.72	\$107,298.00
0450	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		410.000 113.250	166.370 965.110 1,131.480	\$109,298.71	\$128,140.11

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Category Number: 0010 ROADWAY							
0460	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,700.000 29.990	1,758.000 583.500 2,341.500	\$17,499.17	\$70,221.59
Category Amount:						\$143,056.84	\$345,962.93
Category Number: 0040 BRIDGE NO.1 - OVER ETOWAH RIVER							
0480	500-0100	GROOVED CONCRETE	SY	591.000 18.620	278.000 311.111 589.111	\$5,792.89	\$10,969.25
0555	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	370.000 48.040	126.000 42.000 168.000	\$2,017.68	\$8,070.72
Category Amount:						\$7,810.57	\$19,039.97
Category Number: 0030 SIGNING AND MARKING							
0565	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		26.000 24.610	.000 26.000 26.000	\$639.86	\$639.86
Category Amount:						\$639.86	\$639.86
Category Number: 0010 ROADWAY							
0585	441-0050	CONC SLOPE DRAIN	SY	96.000 99.580	19.049 26.222 45.271	\$2,611.19	\$4,508.09
Category Amount:						\$2,611.19	\$4,508.09
Category Number: 0030 SIGNING AND MARKING							
0655	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		80.000 8.790	.000 47.000 47.000	\$413.13	\$413.13
Category Amount:						\$413.13	\$413.13

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Category Number: 0010 ROADWAY							
0670	413-0750	TACK COAT	GL	865.000 4.100	475.000 950.000 1,425.000	\$3,895.00	\$5,842.50
0685	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		55.000 0.000	.000 54.920 54.920	\$0.00	\$0.00
0690	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		20.000 52.720	.000 20.000 20.000	\$1,054.40	\$1,054.40
Category Amount:						\$4,949.40	\$6,896.90
Project Total Amount:						\$541,636.46	\$3,738,576.50