

Estimate Summary By Project

Contract ID: B1CBA1800802-0

Estimate Number: 0008

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

O STREET (CR 248) OVER PALMETTO CREEK

Time Allowed: 367 Days

Elapsed Calender Days: 367 Days

Percent Time: 100.00

District: 3

Area: 02

Contractor:

SOUTHEASTERN SITE DEVELOPMENT, INC.
14 EAST GORDON RD.

Date Let: 02/16/2018

Date Awarded: 02/16/2018

Date Contract Executed: 03/28/2018

Date Notice to Proceed: 03/30/2018

Date Work Began: 05/24/2018

Date Time Stopped: 03/31/2019

Date Accepted: 00/00/0000

Adjusted Completion Date: 03/31/2019

NEWNAN GA 30263-2214

Phone: (678)423-7770

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$850,969.13

Original Contract Amount \$847,163.25

Funds Available \$50,812.84

Percent Complete 94.03%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015317	\$850,969.13	\$847,163.25	\$50,812.84	94.03%	\$92,202.85

Chief Engineer

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Pay Period: 03/01/2019

to 03/31/2019

Project Number: 0015317 O ST (CR 248) - BRIDGE REPL

Federal State Project Number: 0015317

	Total to Date	Prev to Date	This Estimate
Participating	\$640,125.04	\$566,362.75	\$73,762.29
Non-Participating	\$160,031.25	\$141,590.69	\$18,440.56
Total Earnings	\$800,156.29	\$707,953.44	\$92,202.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$800,156.29	\$707,953.44	\$92,202.85
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:	\$800,156.29	\$707,953.44	

Total Payable:	\$92,202.85
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Project Number 0015317

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 96985.180	.956 .044 1.000	\$4,267.35	\$96,985.18
		0015317					
0010	210-0100	GRADING COMPLETE -	LS	1.000 131942.850	.850 .150 1.000	\$19,791.43	\$131,942.85
		0015317					
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		64.000 98.000	.000 61.970 61.970	\$6,073.06	\$6,073.06
0025	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		117.000 108.000	.000 120.290 120.290	\$12,991.32	\$12,991.32
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		43.000 105.000	.000 40.020 40.020	\$4,202.10	\$4,202.10
0035	413-0750	TACK COAT	GL	193.000 4.500	.000 193.000 193.000	\$868.50	\$868.50
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		75.000 115.000	.000 117.840 117.840	\$13,551.60	\$13,551.60
0050	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 84.000 84.000	\$5,880.00	\$5,880.00
0055	641-1200	GUARDRAIL, TP W	LF	346.000 20.000	.000 350.000 350.000	\$7,000.00	\$7,000.00

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Category Number: 0010 ROADWAY							
0060	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1200.000	.000 3.000 3.000	\$3,600.00	\$3,600.00
0065	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	1.000 2400.000	.000 1.000 1.000	\$2,400.00	\$2,400.00
Category Amount:						\$80,625.36	\$285,494.61
Category Number: 0030 SIGNING & MARKING							
0185	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		9.000 25.000	.000 9.000 9.000	\$225.00	\$225.00
0190	636-2070	GALV STEEL POSTS, TP 7	LF	58.000 9.000	.000 58.000 58.000	\$522.00	\$522.00
0195	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,600.000 0.610	.000 1,256.000 1,256.000	\$766.16	\$766.16
0200	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,600.000 0.620	.000 1,256.000 1,256.000	\$778.72	\$778.72
0205	654-1001	RAISED PVMT MARKERS TP 1	EA	40.000 5.800	.000 34.000 34.000	\$197.20	\$197.20
0210	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 100.000	.000 .122 .122	\$12.20	\$12.20

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Category Number: 0030 SIGNING & MARKING							
0220	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		18.000 28.000	.000 18.000 18.000	\$504.00	\$504.00
Category Amount:						\$3,005.28	\$3,005.28
Category Number: 0040 BRIDGE NO 1 - OVER PALMETTO CREEK							
0245	507-1021	PSC CORED SLAB BEAMS, 21 IN, BR NO - LF		781.000 237.760	780.800 .200 781.000	\$47.55	\$185,690.56
		1					
0265	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		250.000 27.630	.000 240.000 240.000	\$6,631.20	\$6,631.20
Category Amount:						\$6,678.75	\$192,321.76
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 1,893.460 1,893.460	\$1,893.46	\$1,893.46
		(IN#1)					
Category Amount:						\$1,893.46	\$1,893.46
Project Total Amount:						\$92,202.85	\$800,156.29