

Estimate Summary By Project

Contract ID: B3CBA1601600-0

Estimate Number: 0011

Pay Period: 11/09/2018

to 06/05/2019

**Contract Location:** BRIDGE AND APPROACHES ON US 80/SR 22 OVER BAILEY  
**Time Allowed:** 502 Days  
**Elapsed Calender Days:** 502 Days  
**Percent Time:** 100.00

District: 3 Area: 01

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

**Date Let:** 10/21/2016  
**Date Awarded:** 11/04/2016  
**Date Contract Executed:** 12/14/2016  
**Date Notice to Proceed:** 12/15/2016  
**Date Work Began:** 04/10/2017  
**Date Time Stopped:** 04/30/2018  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2018

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$1,261,380.70  
**Original Contract Amount** \$1,254,200.41  
**Funds Available** \$72,522.98  
**Percent Complete** 94.25%

**Counties:** Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011681	\$1,261,380.70	\$1,254,200.41	\$72,522.98	94.25%	\$5,593.07

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0011

Pay Period: 11/09/2018

to 06/05/2019

Project Number: 0011681 US 80/SR 22 - BRIDGE REPL

Federal State Project Number: 0011681

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,188,857.72	\$1,183,264.65	\$5,593.07
<b>Total Earnings</b>	<b>\$1,188,857.72</b>	<b>\$1,183,264.65</b>	<b>\$5,593.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,188,857.72</b>	<b>\$1,183,264.65</b>	<b>\$5,593.07</b>
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
<b>Total:</b>	<b>\$1,188,857.72</b>	<b>\$1,183,264.65</b>	

<b>Total Payable:</b>	<b>\$5,593.07</b>
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Project Number 0011681

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
<b>Category Number: 0080 EROSION CONTROL</b>							
0095	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,755.000 3.220	2,382.000 794.000 3,176.000	\$2,556.68	\$10,226.72
<b>Category Amount:</b>						\$2,556.68	\$10,226.72
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0275	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		1,460.000 1.090	.000 1,406.000 1,406.000	\$1,532.54	\$1,532.54
0279	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		760.000 0.820	.000 717.000 717.000	\$587.94	\$587.94
0280	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELI LF		700.000 1.090	.000 524.000 524.000	\$571.16	\$571.16
0285	654-1001	RAISED PVMT MARKERS TP 1	EA	24.000 9.850	.000 35.000 35.000	\$344.75	\$344.75
<b>Category Amount:</b>						\$3,036.39	\$3,036.39
<b>Project Total Amount:</b>						\$5,593.07	\$1,188,857.72