

Estimate Summary By Project

Contract ID: B3CBA2200988-0

Estimate Number: 0010

Pay Period: 02/10/2023

to 08/08/2023

**Contract Location:**

LINTON ROAD (CR 349) OVER KEG CREEK.

**Time Allowed:** 375 **Days**

**Elapsed Calender Days:** 285 **Days**

**Percent Time:** 76.00

**District:** 2

**Area:** 01

**Contractor:**

SOUTHEASTERN SITE DEVELOPMENT, INC.  
14 EAST GORDON RD.

**Date Let:** 01/21/2022

**Date Awarded:** 02/04/2022

**Date Contract Executed:** 03/21/2022

**Date Notice to Proceed:** 03/22/2022

**Date Work Began:** 04/26/2022

**Date Time Stopped:** 12/31/2022

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 03/31/2023

NEWNAN GA 30263-2214

**Phone:** (678)423-7770

**Escrow Agent:**

**Surety Co:** BERKSHIRE HATHAWAY SPECIALTY INSURANCE  
COMPANY

**Current Contract Amount** \$2,067,280.64

**Original Contract Amount** \$2,058,629.61

**Funds Available** \$82,054.42

**Percent Complete** 96.03%

**Counties:**

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017422	\$2,067,280.64	\$2,058,629.61	\$82,054.42	96.03%	\$7,921.91

Chief Engineer

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 Project Number: 0017422 LINTON RD (CR 349) - BRDG REPLT

Federal State Project Number: 0017422

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,985,226.22	\$1,977,304.31	\$7,921.91
<b>Total Earnings</b>	<b>\$1,985,226.22</b>	<b>\$1,977,304.31</b>	<b>\$7,921.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,985,226.22</b>	<b>\$1,977,304.31</b>	<b>\$7,921.91</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>\$1,985,226.22</b>	<b>\$1,977,304.31</b>	

**Total Payable: \$7,921.91**

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Project Number 0017422

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.950 .050 1.000	\$5,000.00	\$100,000.00
		0017422					
0015	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		213.880 203.930	213.880 .000 213.880	\$0.00	\$43,616.55
<b>Category Amount:</b>						\$5,000.00	\$143,616.55
<b>Category Number: 0400 ROADWAY</b>							
0023	441-0303	CONC SPILLWAY, TP 3	EA	.000 2200.000	4.000 .000 4.000	\$0.00	\$8,800.00
		Item Added by SA					
0033	441-0050	CONC SLOPE DRAIN	SY	.000 208.400	37.000 .000 37.000	\$0.00	\$7,710.80
		Item Added by SA					
<b>Category Amount:</b>						\$0.00	\$16,510.80
<b>Category Number: 0110 ROADWAY</b>							
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		235.000 138.000	89.020 .000 89.020	\$0.00	\$12,284.76
0080	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		162.000 150.000	201.110 .000 201.110	\$0.00	\$30,166.50
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		47.000 193.500	54.560 .000 54.560	\$0.00	\$10,557.36

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<b>Category Number: 0110 ROADWAY</b>							
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		74.000 162.000	179.790 .000 179.790	\$0.00	\$29,125.98
<b>Category Amount:</b>						\$0.00	\$82,134.60
<b>Category Number: 0300 ROADWAY</b>							
0145	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 100.000	9.000 2.000 11.000	\$200.00	\$1,100.00
0155	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,850.000 4.350	2,319.000 579.750 2,898.750	\$2,521.91	\$12,609.56
<b>Category Amount:</b>						\$2,721.91	\$13,709.56
<b>Category Number: 0400 ROADWAY</b>							
0175	700-8100	FERTILIZER NITROGEN CONTENT	LB	50.000 4.000	.000 50.000 50.000	\$200.00	\$200.00
<b>Category Amount:</b>						\$200.00	\$200.00
<b>Category Number: 0801 BRIDGE NO 1 - OVER KEG CREEK</b>							
0220	500-2100	CONCRETE BARRIER	LF	356.000 74.790	356.000 .000 356.000	\$0.00	\$26,625.24
0225	500-3101	CLASS A CONCRETE	CY	57.000 2500.000	57.000 .000 57.000	\$0.00	\$142,500.00
0245	520-2214	PILING, PSC, 14 IN SQ	LF	405.000 125.000	317.150 .000 317.150	\$0.00	\$39,643.75

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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER KEG CREEK							
0247	520-2214	PILING, PSC, 14 IN SQ	LF	.000 93.750	92.850 .000 92.850	\$0.00	\$8,704.69
		PILE CUT OFF 14" PSC					
0250	520-2220	PILING, PSC, 20 IN SQ	LF	635.000 150.000	561.430 .000 561.430	\$0.00	\$84,214.50
0252	520-2220	PILING, PSC, 20 IN SQ	LF	.000 112.500	139.570 .000 139.570	\$0.00	\$15,701.63
		PILE CUT OFF 20" PSC					
<b>Category Amount:</b>						\$0.00	\$317,389.81
<b>Project Total Amount:</b>						\$7,921.91	\$1,985,226.22