

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text

to text

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
731830-	\$5,144,468.93	\$4,600,944.60	\$488,369.64	90.51%	\$344,083.00

Chief Engineer

Project Number: 731830- SR 166 - CNST OF A ROUNDABOUT

Federal State Project Number: 731830-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,724,879.38	\$3,449,612.98	\$275,266.40
Non-Participating	\$931,219.91	\$862,403.31	\$68,816.60
<b>Total Earnings</b>	<b>\$4,656,099.29</b>	<b>\$4,312,016.29</b>	<b>\$344,083.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,656,099.29</b>	<b>\$4,312,016.29</b>	<b>\$344,083.00</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>\$4,656,099.29</b>	<b>\$4,312,016.29</b>	

Total Payable: \$344,083.00

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Project Number 731830-

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:</b> 0010 ROADWAY							
1100	150-1000	TRAFFIC CONTROL -	LS	.000 50250.000	.000 1.000 1.000	\$50,250.00	\$50,250.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1105	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		.000 6800.000	.000 1.000 1.000	\$6,800.00	\$6,800.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000 10.000	.000 712.500 712.500	\$7,125.00	\$7,125.00
		BIORETENTION POND MODIFICATION ITEM ADDE BY SA #11					
1125	210-0100	GRADING COMPLETE -	LS	.000 91500.000	.000 1.000 1.000	\$91,500.00	\$91,500.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1135	441-0104	CONC SIDEWALK, 4 IN	SY	.000 145.000	.000 25.000 25.000	\$3,625.00	\$3,625.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1140	441-0104	CONC SIDEWALK, 4 IN	SY	.000 145.000	.000 12.000 12.000	\$1,740.00	\$1,740.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1180	573-1006	UNDDR PIPE ONLY, 6 IN	LF	.000 150.000	.000 275.000 275.000	\$41,250.00	\$41,250.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	.000 400.000	.000 70.000 70.000	\$28,000.00	\$28,000.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1190	222-2001	AGGREGATE DRAINAGE COURSE, TP 1	CY	.000 1300.000	.000 25.000 25.000	\$32,500.00	\$32,500.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					

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<b>Category Number:</b> 0010 ROADWAY							
1195	222-2001	AGGREGATE DRAINAGE COURSE, TP 1	CY	.000 1600.000	.000 10.000 10.000	\$16,000.00	\$16,000.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1200	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		.000 63.000	.000 215.000 215.000	\$13,545.00	\$13,545.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1220	205-0001	UNCLASS EXCAV	CY	.000 180.000	.000 116.000 116.000	\$20,880.00	\$20,880.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1230	201-1500	CLEARING & GRUBBING -	LS	.000 28500.000	.000 1.000 1.000	\$28,500.00	\$28,500.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1235	610-2815	REM CONC SIDEWALK	SY	.000 54.000	.000 37.000 37.000	\$1,998.00	\$1,998.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
1245	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	.000 18.500	.000 20.000 20.000	\$370.00	\$370.00
		BIORETENTION POND MODIFICATION ITEM ADDED BY SA #11					
<b>Category Amount:</b>						\$344,083.00	\$344,083.00
<b>Project Total Amount:</b>						\$344,083.00	\$4,656,099.29