

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Coweta Harris Meriwether
Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014085	\$7,303,199.50	\$6,365,513.35	\$3,185,734.37	56.38%	\$982,396.27

Chief Engineer

Project Number: 0014085 I-85/SR 403 - SIGNING UPGRADES

Federal State Project Number: 0014085

	Total to Date	Prev to Date	This Estimate
Participating	\$2,377,471.50	\$2,281,332.55	\$96,138.95
Non-Participating	\$264,163.47	\$253,481.38	\$10,682.09
Total Earnings	\$2,641,634.97	\$2,534,813.93	\$106,821.04
Stockpiled Materials	\$1,475,830.16	\$600,254.93	\$875,575.23
Gross Earnings	\$4,117,465.13	\$3,135,068.86	\$982,396.27
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:	\$4,117,465.13	\$3,135,068.86	
		Total Payable:	\$982,396.27

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Project Number 0014085

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 155000.000	.656 .023 .679	\$3,565.00	\$105,245.00
		0014085					
0035	500-3104	CLASS A CONCRETE, SIGNS	CY	265.000 600.000	243.480 .000 243.480	\$0.00	\$146,088.00
0045	610-1055	REM GUARDRAIL	LF	10,600.000 1.100	1,050.000 1,024.500 2,074.500	\$1,126.95	\$2,281.95
0050	610-1066	REM GUARDRAIL ANCH, TP 1	EA	47.000 104.950	4.000 3.000 7.000	\$314.85	\$734.65
0055	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	52.000 190.000	4.000 3.000 7.000	\$570.00	\$1,330.00
0075	610-9310	REM STR SUPPORT, TP -	LS	1.000 3250.000	.000 1.000 1.000	\$3,250.00	\$3,250.00
		1, STA 6.12, NBL					
0233	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 2500.000	1.000 1.000 2.000	\$2,500.00	\$5,000.00
0248	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		27,954.000 29.000	17,053.700 247.750 17,301.450	\$7,184.75	\$501,742.05
0288	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS		1.000 81000.000	.000 .000 .000	\$0.00	\$0.00
		57.12, SBL					

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Category Number: 0010 ROADWAY							
0293	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 56.75,SBL		1.000 84000.000	.000 .000 .000	\$0.00	\$0.00
0303	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 51.98, SBL		1.000 83000.000	.000 .000 .000	\$0.00	\$0.00
0313	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 47.85, SBL		1.000 87000.000	.000 .000 .000	\$0.00	\$0.00
0318	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 47.50, SBL		1.000 87000.000	.000 .000 .000	\$0.00	\$0.00
0328	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 42.58, SBL		1.000 78000.000	.000 .000 .000	\$0.00	\$0.00
0333	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 42.05, SBL		1.000 77000.000	.000 .000 .000	\$0.00	\$0.00
0338	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 41.51, SBL		1.000 86000.000	.000 .000 .000	\$0.00	\$0.00
0383	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 33.82, NBL		1.000 98000.000	.750 .250 1.000	\$24,500.00	\$98,000.00
0398	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS 40.00, NBL		1.000 89000.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0010 ROADWAY							
0403	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 40.49, NBL		1.000 79000.000	.000 .000 .000	\$0.00	\$0.00
0408	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 41.00, NBL		1.000 97000.000	.000 .000 .000	\$0.00	\$0.00
0413	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 45.35, NBL		1.000 82000.000	.000 .000 .000	\$0.00	\$0.00
0418	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 45.84,NBL		1.000 78000.000	.000 .000 .000	\$0.00	\$0.00
0423	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 46.35, NBL		1.000 98000.000	.000 .000 .000	\$0.00	\$0.00
0428	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 50.00, NBL		1.000 79000.000	.000 .000 .000	\$0.00	\$0.00
0448	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 55.57, NBL		1.000 75000.000	.000 .000 .000	\$0.00	\$0.00
0453	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 56.04, NBL		1.000 82000.000	.000 .000 .000	\$0.00	\$0.00
0498	641-1200	GUARDRAIL, TP W	LF	10,550.000 18.500	1,725.000 1,525.000 3,250.000	\$28,212.50	\$60,125.00

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Category Number: 0010 ROADWAY							
0503	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	32.000 1050.000	7.000 6.000 13.000	\$6,300.00	\$13,650.00
0508	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	31.000 2400.000	7.000 6.000 13.000	\$14,400.00	\$31,200.00
9500	004-0022	EXTRA WORK - STR SUPPORT FOR OVERHEAD SIGN, TP I , STA 35.81 SBL F358 PRICE ESCALATION	LS	.000 484818.680	.262 .024 .286	\$11,635.65	\$138,658.14
9505	004-0022	EXTRA WORK - EXTRUDED PANEL SIGNS PRICE ESCALATION	LS	.000 27097.550	.130 .050 .180	\$1,354.88	\$4,877.56
9510	004-0022	EXTRA WORK - LODGING COST FOR TIME EXTENSION PRICE ESCALATION	LS	.000 50169.920	.152 .038 .190	\$1,906.46	\$9,532.28

Category Amount:	\$106,821.04	\$1,121,714.63
Project Total Amount:	\$106,821.04	\$2,641,634.97