

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text**Counties:**

Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014901	\$5,759,305.36	\$5,728,142.95	\$1,192,579.54	79.29%	\$29,773.02

Chief Engineer

Project Number: 0014901 SR 37 - CNST OF A BRIDGE

Federal State Project Number: 0014901

	Total to Date	Prev to Date	This Estimate
Participating	\$3,687,047.85	\$3,629,562.23	\$57,485.62
Non-Participating	\$921,761.97	\$907,390.57	\$14,371.40
Total Earnings	\$4,608,809.82	\$4,536,952.80	\$71,857.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,608,809.82	\$4,536,952.80	\$71,857.02
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	(\$42,084.00)	\$0.00	(\$42,084.00)
Total:	\$4,566,725.82	\$4,536,952.80	

Total Payable: **\$29,773.02**

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Project Number 0014901

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: 0100 ROADWAY							
0035	441-0104	CONC SIDEWALK, 4 IN	SY	770.000 40.000	.000 77.778 77.778	\$3,111.12	\$3,111.12
0050	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	470.000 15.000	.000 60.000 60.000	\$900.00	\$900.00
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,110.000 19.000	.000 955.500 955.500	\$18,154.50	\$18,154.50
Category Amount:						\$22,165.62	\$22,165.62
Category Number: 2000 ALT 1 -GRADED AGGR BASE							
0130	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		870.000 125.000	55.400 .000 55.400	\$0.00	\$6,925.00
0140	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		540.000 125.000	227.990 .000 227.990	\$0.00	\$28,498.75
0145	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		360.000 130.000	175.790 .000 175.790	\$0.00	\$22,852.70
Category Amount:						\$0.00	\$58,276.45
Category Number: 0110 Pavement related items							
0160	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	200.000 185.000	.000 200.006 200.006	\$37,001.11	\$37,001.11
Category Amount:						\$37,001.11	\$37,001.11

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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: 0200 Drainage related items							
0190	668-1100	CATCH BASIN, GP 1	EA	9.000 2400.000	5.000 .000 5.000	\$0.00	\$12,000.00
Category Amount:						\$0.00	\$12,000.00
Category Number: 0300 Temporary erosion control related items							
0290	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 900.000	14.000 1.000 15.000	\$900.00	\$13,500.00
Category Amount:						\$900.00	\$13,500.00
Category Number: 0801 BRIDGE NO. 1 - OVER OCHLOCKONEE RIVER							
0495	500-0100	GROOVED CONCRETE	SY	794.000 12.000	.000 982.524 982.524	\$11,790.29	\$11,790.29
0500	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 925000.000	1.000 .000 1.000	\$0.00	\$925,000.00
0505	500-3002	CLASS AA CONCRETE	CY	204.000 1200.000	204.000 .000 204.000	\$0.00	\$244,800.00
0510	500-3700	SEAL CONC	CY	113.000 1200.000	113.000 .000 113.000	\$0.00	\$135,600.00
0515	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	317.000 225.000	317.000 .000 317.000	\$0.00	\$71,325.00
0520	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	479.000 300.000	479.000 .000 479.000	\$0.00	\$143,700.00

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Category Number: 0801 BRIDGE NO. 1 - OVER OCHLOCKONEE RIVER							
0525	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO	LF	836.000 380.000	836.000 .000 836.000	\$0.00	\$317,680.00
		1					
0540	520-2214	PILING, PSC, 14 IN SQ	LF	335.000 98.000	226.840 .000 226.840	\$0.00	\$22,230.32
0545	520-2218	PILING, PSC, 18 IN SQ	LF	795.000 105.000	690.610 .000 690.610	\$0.00	\$72,514.05
9990	520-2218	PILING, PSC, 18 IN SQ	LF	.000 78.750	161.710 .000 161.710	\$0.00	\$12,734.66
		18" PSC PILE CUTOFF					
9991	520-2214	PILING, PSC, 14 IN SQ	LF	.000 73.500	38.160 .000 38.160	\$0.00	\$2,804.76
		14" Piling Cutoff					

Category Amount:	\$11,790.29	\$1,960,179.08
Project Total Amount:	\$71,857.02	\$4,608,809.82