

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text

to text

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017175	\$1,481,976.32	\$1,471,437.58	\$1,226,731.82	17.22%	\$255,244.50

Chief Engineer

Project Number: 0017175 NEW FOREST RD(CR 560) - CNST OF A BRIDGE

Federal State Project Number: 0017175

	Total to Date	Prev to Date	This Estimate
Participating	\$204,195.60	\$0.00	\$204,195.60
Non-Participating	\$51,048.90	\$0.00	\$51,048.90
Total Earnings	\$255,244.50	\$0.00	\$255,244.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$255,244.50	\$0.00	\$255,244.50
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:	\$255,244.50	\$0.00	

Total Payable: \$255,244.50

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Project Number 0017175

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.000 .250 .250	\$8,750.00	\$8,750.00
		0017175					
0010	210-0100	GRADING COMPLETE -	LS	1.000 100000.000	.000 .350 .350	\$35,000.00	\$35,000.00
		0017175					
Category Amount:						\$43,750.00	\$43,750.00
Category Number: 0300 Temporary Erosion Control							
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,050.000 6.000	.000 1,569.000 1,569.000	\$9,414.00	\$9,414.00
0110	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,244.000 3.500	.000 1,023.000 1,023.000	\$3,580.50	\$3,580.50
Category Amount:						\$12,994.50	\$12,994.50
Category Number: 0801 BRIDGE NO. 1 - OVER OTTER CREEK							
0255	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 7500.000	.000 1.000 1.000	\$7,500.00	\$7,500.00
0260	520-3220	TEST PILE, PSC, 20 IN SQ	EA	1.000 10000.000	.000 1.000 1.000	\$10,000.00	\$10,000.00
0280	523-1100	DYNAMIC PILE TEST	EA	2.000 15500.000	.000 2.000 2.000	\$31,000.00	\$31,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/05/2022

User: c0005655

Department of Transportation

Page 3 of 3

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Category Number: 0801 BRIDGE NO. 1 - OVER OTTER CREEK							
0290	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				200000.000	.750		
		12+90			.750	\$150,000.00	\$150,000.00
Category Amount:						\$198,500.00	\$198,500.00
Project Total Amount:						\$255,244.50	\$255,244.50