Estimate Summary By Project

Contract ID: text **Estimate Number:** text **Pay Period:** text **to** text

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009400	$32,832,472.66	$32,598,471.43	$22,143,786.07	32.56%	$282,726.90

Chief Engineer

Project Number: 0009400 US 23/SR 13 - SIDEWALK SAFETY IMPROV

Federal State Project Number: 0009400

	Total to Date	Prev to Date	This Estimate
Participating	$8,844,307.24	$8,589,737.08	$254,570.16
Non-Participating	$982,700.73	$954,415.17	$28,285.56
Total Earnings	**$9,827,007.97**	**$9,544,152.25**	**$282,855.72**
Stockpiled Materials	$861,678.62	$861,807.44	($128.82)
Gross Earnings	**$10,688,686.59**	**$10,405,959.69**	**$282,726.90**
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:	**$10,688,686.59**	**$10,405,959.69**	

Total Payable: **$282,726.90**

Estimate Summary By Project

Contract ID: text **Estimate Number:** text **Pay Period:** text to text

Project Number 0009400

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	.539		
				1930000.000	.028		
					.567	$54,040.00	$1,094,310.00
		0009400					
0045	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	20,500.000	.000		
				24.250	1,509.000		
					1,509.000	$36,593.25	$36,593.25
0075	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,990.000	303.200		
				69.250	386.740		
					689.940	$26,781.75	$47,778.35
0080	318-3000	AGGR SURF CRS	TN	4,600.000	67.940		
				36.500	18.000		
					85.940	$657.00	$3,136.81
0155	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	2,110.000	196.436		
				734.000	52.270		
					248.706	$38,366.18	$182,550.20
0185	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,992.000	632.000		
				109.000	412.000		
					1,044.000	$44,908.00	$113,796.00
0200	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	72.000	20.000		
				130.000	24.000		
					44.000	$3,120.00	$5,720.00
0220	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	42.000	.500		
				4150.000	1.000		
					1.500	$4,150.00	$6,225.00
0290	668-1100	CATCH BASIN, GP 1	EA	86.000	5.000		
				4150.000	4.000		
					9.000	$16,600.00	$37,350.00

Estimate Summary By Project

Contract ID: text **Estimate Number:** text **Pay Period:** text **to** text

Project Number 0009400

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							
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	.000		
				3560.000	.500		
					.500	$1,780.00	$1,780.00
					Category Amount:	$226,996.18	$1,529,239.61
Category Number: 0300 ROADWAY							
0325	163-0240	MULCH	TN	120.000	8.210		
				56.500	2.625		
					10.835	$148.31	$612.18
0345	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	11,958.000	4,778.500		
				0.100	2,146.000		
					6,924.500	$214.60	$692.45
0350	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,473.000	1,919.000		
				0.100	396.000		
					2,315.000	$39.60	$231.50
0380	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	13.000		
				2370.000	1.000		
					14.000	$2,370.00	$33,180.00
					Category Amount:	$2,772.51	$34,716.13
Category Number: 1100 ROADWAY							
0720	670-1060	WATER MAIN, 6 IN	LF	1,500.000	235.000		
				195.000	80.000		
					315.000	$15,600.00	$61,425.00
0815	670-2100	GATE VALVE, 10 IN	EA	1.000	.000		
				4530.000	1.000		
					1.000	$4,530.00	$4,530.00
0830	670-4000	FIRE HYDRANT	EA	34.000	10.000		
				6200.000	2.000		
					12.000	$12,400.00	$74,400.00

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Project Number 0009400

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: 1100 ROADWAY							
0865	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	34.000	10.000		
				1430.000	8.000		
					18.000	$11,440.00	$25,740.00
0900	500-3200	CLASS B CONCRETE	CY	900.000	2.000		
				344.000	26.503		
					28.503	$9,117.03	$9,805.03
					Category Amount:	$53,087.03	$175,900.03
					Project Total Amount:	$282,855.72	$9,827,007.97