

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Brantley

Glynn

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0018211	\$150,214.36	\$150,214.36	\$99,553.75	33.73%	\$36,961.61

Chief Engineer

Project Number: 0018211 VARIOUS LOCS - SIGNING & MARKINGS

Federal State Project Number: 0018211

	Total to Date	Prev to Date	This Estimate
Participating	\$45,594.55	\$12,329.10	\$33,265.45
Non-Participating	\$5,066.06	\$1,369.90	\$3,696.16
Total Earnings	\$50,660.61	\$13,699.00	\$36,961.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$50,660.61	\$13,699.00	\$36,961.61
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:	\$50,660.61	\$13,699.00	

Total Payable: \$36,961.61

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Project Number 0018211

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 12500.000	.319 .022 .341	\$275.00	\$4,262.50
		00018211					
Category Amount:						\$275.00	\$4,262.50
Category Number: 0600 ROADWAY							
0010	610-6515	REM HIGHWAY SIGN, STD	EA	38.000 45.000	.000 38.000 38.000	\$1,710.00	\$1,710.00
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		31.500 18.500	.000 31.500 31.500	\$582.75	\$582.75
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		652.140 20.000	.000 600.640 600.640	\$12,012.80	\$12,012.80
0025	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		57.340 24.000	.000 57.330 57.330	\$1,375.92	\$1,375.92
0030	636-2070	GALV STEEL POSTS, TP 7	LF	988.000 6.900	.000 931.910 931.910	\$6,430.18	\$6,430.18
0035	636-2080	GALV STEEL POSTS, TP 8	LF	167.000 11.850	.000 157.170 157.170	\$1,862.46	\$1,862.46
0040	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		4.000 525.000	.000 4.000 4.000	\$2,100.00	\$2,100.00
Category Amount:						\$26,074.11	\$26,074.11

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Category Number: 0610 ROADWAY							
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		86.000 500.000	.000 13.000 13.000	\$6,500.00	\$6,500.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,799.000 12.500	.000 329.000 329.000	\$4,112.50	\$4,112.50
Category Amount:						\$10,612.50	\$10,612.50
Project Total Amount:						\$36,961.61	\$50,660.61