

## Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text  
to text

## Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015318	\$2,472,814.71	\$2,411,951.31	\$1,584,323.57	35.93%	\$178,833.30

Chief Engineer

Project Number: 0015318 US 41/SR 3/SR 8 - OPERATION IMPROVEMENTS

Federal State Project Number: 0015318

	Total to Date	Prev to Date	This Estimate
Participating	\$690,503.26	\$532,124.62	\$158,378.64
Non-Participating	\$172,625.82	\$133,031.16	\$39,594.66
<b>Total Earnings</b>	<b>\$863,129.08</b>	<b>\$665,155.78</b>	<b>\$197,973.30</b>
Stockpiled Materials	\$44,502.06	\$44,502.06	\$0.00
<b>Gross Earnings</b>	<b>\$907,631.14</b>	<b>\$709,657.84</b>	<b>\$197,973.30</b>
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	(\$19,140.00)	\$0.00	(\$19,140.00)
<b>Total:</b>	<b>\$888,491.14</b>	<b>\$709,657.84</b>	
		<b>Total Payable:</b>	<b>\$178,833.30</b>

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Project Number 0015318

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
<b>Category Number:</b> 0100 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 122656.790	.493 .044 .537	\$5,396.90	\$65,866.70
		0015318					
0015	210-0100	GRADING COMPLETE -	LS	1.000 720548.900	.600 .100 .700	\$72,054.89	\$504,384.23
		0015318					
0040	441-4030	CONC VALLEY GUTTER, 8 IN	SY	99.000 104.820	.000 65.167 65.167	\$6,830.80	\$6,830.80
0050	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,175.000 34.560	369.750 676.500 1,046.250	\$23,379.84	\$36,158.40

**Category Amount:** \$107,662.43 \$613,240.13

<b>Category Number:</b> 0110 Intersection Improvement							
0085	430-0605	PLAIN PC CONC PVMT, CL HES CONC, 8.5 INCH	SY	1,080.000 108.130	.000 339.740 339.740	\$36,736.09	\$36,736.09
0090	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,100.000 46.170	493.960 96.780 590.740	\$4,468.33	\$27,274.47
0125	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	22.000 443.470	32.066 7.395 39.461	\$3,279.46	\$17,499.77

**Category Amount:** \$44,483.88 \$81,510.33

<b>Category Number:</b> 0200 Intersection Improvement							
0180	668-1100	CATCH BASIN, GP 1	EA	3.000 7157.740	.500 1.000 1.500	\$7,157.74	\$10,736.61

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<b>Category Number:</b> 0200 Intersection Improvement							
0185	668-2100	DROP INLET, GP 1	EA	5.000 5450.670	1.000 .500 1.500	\$2,725.34	\$8,176.01
0190	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 9060.640	1.000 .000 1.000	\$0.00	\$9,060.64
<b>Category Amount:</b>						\$9,883.08	\$27,973.26
<b>Category Number:</b> 0600 Intersection Improvement							
0235	639-3002	STEEL STRAIN POLE, TP II	EA	2.000 10123.310	.000 1.000 1.000	\$10,123.31	\$10,123.31
<b>Category Amount:</b>						\$10,123.31	\$10,123.31
<b>Category Number:</b> 0700 Intersection Improvement							
0380	639-4004	STRAIN POLE, TP IV	EA	4.000 12639.710	.000 2.000 2.000	\$25,279.42	\$25,279.42
<b>Category Amount:</b>						\$25,279.42	\$25,279.42
<b>Category Number:</b> 0300 Intersection Improvement							
0435	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA	EA	12.000 232.880	.000 1.500 1.500	\$349.32	\$349.32
0470	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 191.860	7.000 1.000 8.000	\$191.86	\$1,534.88
<b>Category Amount:</b>						\$541.18	\$1,884.20
<b>Project Total Amount:</b>						\$197,973.30	\$863,129.08