

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
0011684	\$7,473,589.44	\$6,142,112.34	\$48,486.14	99.35%	\$215,523.21

Chief Engineer

Project Number: 0011684 SR 42 - BRIDGE REPL

Federal State Project Number: 0011684

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,425,103.30	\$7,209,580.09	\$215,523.21
Total Earnings	\$7,425,103.30	\$7,209,580.09	\$215,523.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,425,103.30	\$7,209,580.09	\$215,523.21
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:	\$7,425,103.30	\$7,209,580.09	

Total Payable: \$215,523.21

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Project Number 0011684

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: 0030 TEMPORARY EROSION							
0002	653-0105	PAVEMENT MARKING, BIKE SHARED LANE SYM EA		.000	.000		
				509.000	15.000		
		Bike Symbole and arrow			15.000	\$7,635.00	\$7,635.00
		Line item added by SA					
Category Amount:						\$7,635.00	\$7,635.00
Category Number: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000	.923		
				963100.000	.077		
		0011684			1.000	\$74,158.70	\$963,100.00
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.978		
				200000.000	.022		
		0011684			1.000	\$4,400.00	\$200,000.00
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T Y TN		367.000	689.410		
		L BITUM MATL & H LIME		109.000	-10.100		
					679.310	\$-1,100.90	\$74,044.79
Category Amount:						\$77,457.80	\$1,237,144.79
Category Number: 0050 SIGNING & MARKING							
0210	654-1001	RAISED PVMT MARKERS TP 1	EA	46.000	58.000		
				5.250	61.000		
					119.000	\$320.25	\$624.75
Category Amount:						\$320.25	\$624.75
Category Number: 0030 TEMPORARY EROSION							
0211	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		.000	.000		
				387.000	2.000		
		Thermo Pvmt Marking word Bike Ln			2.000	\$774.00	\$774.00
		Line item added by SA					
Category Amount:						\$774.00	\$774.00

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Category Number: 0050 SIGNING & MARKING							
0220	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	10.000 92.000	.000 4.000 4.000	\$368.00	\$368.00
0225	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,600.000 0.650	.000 5,101.000 5,101.000	\$3,315.65	\$3,315.65
0230	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		2,150.000 0.650	.000 3,024.000 3,024.000	\$1,965.60	\$1,965.60
0234	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		780.000 0.600	.000 481.000 481.000	\$288.60	\$288.60
0235	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		2,040.000 2.500	.000 1,693.000 1,693.000	\$4,232.50	\$4,232.50
0240	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		194.000 5.000	.000 161.000 161.000	\$805.00	\$805.00
0245	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		560.000 8.900	572.000 572.000 1,144.000	\$5,090.80	\$10,181.60
Category Amount:						\$16,066.15	\$21,156.95
Category Number: 0010 ROADWAY							
0286	413-0750	TACK COAT	GL	286.000 2.000	791.000 313.000 1,104.000	\$626.00	\$2,208.00
Category Amount:						\$626.00	\$2,208.00

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Category Number: 0090 WATER & SEWER RELOCATION							
0345	610-2365	REMOVE WATER MAIN, 6 IN	LF	185.000 23.000	.000 185.000 185.000	\$4,255.00	\$4,255.00
0350	610-2370	REMOVE WATER MAIN, 8 IN	LF	635.000 23.000	451.000 184.000 635.000	\$4,232.00	\$14,605.00
0360	610-7010	REMOVE WATER METER	EA	2.000 215.000	.000 2.000 2.000	\$430.00	\$430.00
0370	611-8120	ADJUST WATER METER BOX TO GRADE	EA	1.000 1103.000	.000 1.000 1.000	\$1,103.00	\$1,103.00
0375	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	9.000 237.000	2.000 7.000 9.000	\$1,659.00	\$2,133.00

Category Amount: \$11,679.00 \$22,526.00

Category Number: 0080 SIGNALS							
1005	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 102394.500	.900 .100 1.000	\$10,239.45	\$102,394.50
		Traffic Signal Installation 1 Revised Lump Sum correction					
1006	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 86005.500	.900 .100 1.000	\$8,600.55	\$86,005.50
		Traffic Signal Installation 2 Revised Lump Sum correction					

Category Amount: \$18,840.00 \$188,400.00

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Category Number: 0090 WATER & SEWER RELOCATION							
3301	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 7406.000	1.000 .000 1.000	\$0.00	\$7,406.00
		San Sewer Manhole, TP 1 ITEM ADDED BY SA					
Category Amount:						\$0.00	\$7,406.00
Category Number: 0010 ROADWAY							
9051	441-0104	CONC SIDEWALK, 4 IN	SY	.000 263.070	187.610 .000 187.610	\$0.00	\$49,354.56
		Beauty Strip - Stamped Colored Concrete					
9300	150-1000	CONC SIDEWALK, 4 IN TRAFFIC CONTROL -	LS	.000 159867.860	.978 .022 1.000	\$3,517.09	\$159,867.86
		Traffic Control Item added by SA					
9303	210-0100	GRADING COMPLETE -	LS	.000 504942.490	.923 .077 1.000	\$38,880.57	\$504,942.49
		GRADING COMPLETE Item added by SA					
9306	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		.000 57.170	55.610 623.700 679.310	\$35,656.93	\$38,836.15
		REC AC 9.5 MM SP Addition of REC AC 9.5 MM SP for SA					
9307	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 40.040	476.150 .000 476.150	\$0.00	\$19,065.05
		RECYL AC 19 MM SP Addition of RECYL AC 19 MM SP for SA					
9309	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 37.320	929.160 .000 929.160	\$0.00	\$34,676.25
		RECYL AC 25MM SP Addition of RECYL AC 25MM SP for SA					
9311	441-0104	CONC SIDEWALK, 4 IN	SY	.000 17.810	1,086.170 .000 1,086.170	\$0.00	\$19,344.69
		CONC SIDEWALK, 4 IN Addition of CONC SIDEWALK, 4 IN for SA					

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Category Number: 0010 ROADWAY							
9312	441-0108	CONC SIDEWALK, 8 IN	SY	.000 39.550	252.930 .000 252.930	\$0.00	\$10,003.38
9314	441-6222	CONC SIDEWALK, 8 IN Addition of SIDEWALK, 8 IN for SA CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 5.800	1,969.500 .000 1,969.500	\$0.00	\$11,423.10
9315	500-3002	CONC CURB & GUTTER/ 8X30TP2 Addition of CURB & GUTTER/ 8X30TP2 for SA CLASS AA CONCRETE	CY	.000 4.460	439.200 .000 439.200	\$0.00	\$1,958.83
9318	627-1000	Class AA Concrete Item Added by SA MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	.000 15.890	299.160 .000 299.160	\$0.00	\$4,753.65
9319	627-1010	MSE WALL FACE, 0 - 10 FT HT Item Added by SA # MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 15.890	7,736.540 .000 7,736.540	\$0.00	\$122,933.62
9320	652-0120	MSE WALL FACE, 10 - 20 FT HT Item added by SA # PAVEMENT MARKING, ARROW, TP 2	EA	.000 44.400	.000 4.000 4.000	\$177.60	\$177.60
9322	653-1501	PAVEMENT MARKING, ARROW, TP 2 Item added by SA THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		.000 0.350	.000 5,101.000 5,101.000	\$1,785.35	\$1,785.35
		THERMO SOLID TRAF ST 5 IN item added by SA					
Category Amount:						\$80,017.54	\$979,122.58

Category Number: 0050 SIGNING & MARKING

9323	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		.000 0.350	.000 3,024.000 3,024.000	\$1,058.40	\$1,058.40
		THERMO SOLID TRAF ST, 5 IN YEL Item added by SA					

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Category Number: 0050 SIGNING & MARKING							
9324	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000	.000		
				1.400	161.000		
		THERM SOLID TRAF STRIPE,24,WH			161.000	\$225.40	\$225.40
		Item Added by SA					
9325	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		.000	.000		
				0.500	1,693.000		
		THERM SOLID TRAF STRIPE, 8,WH			1,693.000	\$846.50	\$846.50
		item added by SA #					
9326	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		.000	.000		
				0.300	481.000		
		THERMO SKIP TRAF ST, 5 IN, WHI			481.000	\$144.30	\$144.30
		Item added by SA #					
9327	654-1001	RAISED PVMT MARKERS TP 1	EA	.000	58.000		
				1.550	61.000		
					119.000	\$94.55	\$184.45
		RAISED PVMT MARKERS TP 1					
		Item added by SA					
9329	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		.000	.000		
				-0.320	1,144.000		
					1,144.000	\$-366.08	(\$366.08)
		PRF PL SD PVMT MKG,8,WH,TP PB					
		item added by SA					
9330	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		.000	.000		
				0.180	580.000		
					580.000	\$104.40	\$104.40
		PP PL SD PVMT MKG					
		Item added by SA					
Category Amount:						\$2,107.47	\$2,197.37
Category Number: 0020 DRAINAGE							
9331	668-1100	CATCH BASIN, GP 1	EA	.000	7.000		
				1290.000	.000		
					7.000	\$0.00	\$9,030.00
		CATCH BASIN, GP 1					
		Item added by SA					
Category Amount:						\$0.00	\$9,030.00

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Category Number: 0010 ROADWAY							
9332	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		.000	27.000		
				1670.000	.000		
		CLASS A CONCRETE, TYPE P1, RETAINING WAL			27.000	\$0.00	\$45,090.00
		item added by SA					
Category Amount:						\$0.00	\$45,090.00
Category Number: 0060 BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY							
9430	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000	1.000		
				1719.000	.000		
		Superstr Conc, Class D Bridge 1			1.000	\$0.00	\$1,719.00
		Item added by SA					
Category Amount:						\$0.00	\$1,719.00
Category Number: 0010 ROADWAY							
9999	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	13.560		
				305.000	.000		
		Class B Concrete Widen			13.560	\$0.00	\$4,135.80
		ITEM ADDED BY SA					
Category Amount:						\$0.00	\$4,135.80
Project Total Amount:						\$215,523.21	\$7,425,103.30