

## Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text  
to text**Counties:**

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005530	\$8,341,764.59	\$7,479,554.60	\$1,302,267.54	84.39%	\$6,638.00

Chief Engineer

Project Number: 0005530 SR 48 - BRIDGE REPLACEMENT

Federal State Project Number: 0005530

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,039,497.05	\$7,032,859.05	\$6,638.00
<b>Total Earnings</b>	<b>\$7,039,497.05</b>	<b>\$7,032,859.05</b>	<b>\$6,638.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,039,497.05</b>	<b>\$7,032,859.05</b>	<b>\$6,638.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,039,497.05</b>	<b>\$7,032,859.05</b>	

Total Payable: \$6,638.00

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to text

Project Number 0005530

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 275000.000	.990 .010 1.000	\$2,750.00	\$275,000.00
		0005530					
<b>Category Amount:</b>						\$2,750.00	\$275,000.00
<b>Category Number: 0040 EROSION CONTROL</b>							
0125	163-0240	MULCH	TN	3,000.000 132.000	13.019 .300 13.319	\$39.60	\$1,758.11
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,660.000 3.400	6,811.000 1,051.000 7,862.000	\$3,573.40	\$26,730.80
<b>Category Amount:</b>						\$3,613.00	\$28,488.91
<b>Category Number: 0010 ROADWAY</b>							
0520	702-0922	RHODODENDRON CAROLINIANUM -	EA	70.000 55.000	41.000 5.000 46.000	\$275.00	\$2,530.00
		CAROLINA RHODODENDRON, 3 GAL					
<b>Category Amount:</b>						\$275.00	\$2,530.00
<b>Project Total Amount:</b>						\$6,638.00	\$7,039,497.05