

Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

Laurens

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0016802 | \$1,779,759.82 | \$1,772,082.79 | \$640,849.90 | 63.99% | \$342,916.47 |

Chief Engineer

Project Number: 0016802 BUCKEYE RD/(CR 520) - BRDG REPLT

Federal State Project Number: 0016802

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|-----------------------|---------------------|---------------------|
| Participating | \$0.00 | \$0.00 | \$0.00 |
| Non-Participating | \$816,490.32 | \$310,457.84 | \$506,032.48 |
| Total Earnings | \$816,490.32 | \$310,457.84 | \$506,032.48 |
| Stockpiled Materials | \$322,419.60 | \$485,535.61 | (\$163,116.01) |
| Gross Earnings | \$1,138,909.92 | \$795,993.45 | \$342,916.47 |
| 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: | \$1,138,909.92 | \$795,993.45 | |

Total Payable: \$342,916.47

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to text

Project Number 0016802

| 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 | .369 | | |
| | | | | 30000.000 | .328 | | |
| | | 0016802 | | | .697 | \$9,840.00 | \$20,910.00 |
| Category Amount: | | | | | | \$9,840.00 | \$20,910.00 |
| Category Number: 0300 ROADWAY | | | | | | | |
| 0140 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 12.000 | .000 | | |
| | | | | 650.000 | 4.000 | | |
| | | | | | 4.000 | \$2,600.00 | \$2,600.00 |
| Category Amount: | | | | | | \$2,600.00 | \$2,600.00 |
| Category Number: 0801 BRIDGE NO 1 - OVER BUCKEYE CREEK | | | | | | | |
| 0230 | 500-3101 | CLASS A CONCRETE | CY | 50.000 | 19.600 | | |
| | | | | 2150.000 | 30.400 | | |
| | | | | | 50.000 | \$65,360.00 | \$107,500.00 |
| 0235 | 507-0033 | PSC BOX BEAMS, 33 IN, BR NO - | LF | 2,230.000 | .000 | | |
| | | | | 380.000 | 749.170 | | |
| | | 1 | | | 749.170 | \$284,684.60 | \$284,684.60 |
| 0240 | 511-1000 | BAR REINF STEEL | LB | 10,258.000 | 3,538.000 | | |
| | | | | 1.250 | 6,720.000 | | |
| | | | | | 10,258.000 | \$8,400.00 | \$12,822.50 |
| 0250 | 520-2216 | PILING, PSC, 16 IN SQ | LF | 395.000 | .000 | | |
| | | | | 111.000 | 269.570 | | |
| | | | | | 269.570 | \$29,922.27 | \$29,922.27 |
| 0251 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | .000 | | |
| | | | | 296.250 | 112.930 | | |
| | | PILE CUTOFF 16" @ 75% | | | 112.930 | \$33,455.51 | \$33,455.51 |
| 0255 | 520-2220 | PILING, PSC, 20 IN SQ | LF | 535.000 | 474.670 | | |
| | | | | 140.000 | .000 | | |
| | | | | | 474.670 | \$0.00 | \$66,453.80 |

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| 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: 0801 BRIDGE NO 1 - OVER BUCKEYE CREEK | | | | | | | |
| 0256 | 520-2220 | PILING, PSC, 20 IN SQ | LF | .000 105.000 | 47.830 .000 47.830 | \$0.00 | \$5,022.15 |
| | | PILE CUTOFF 20 IN @ 75% | | | | | |
| 0295 | 540-1101 | REMOVAL OF EXISTING BR, STA NO - 1 | LS | 1.000 105500.000 | .500 .500 1.000 | \$52,750.00 | \$105,500.00 |
| 0300 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN | SY | 712.000 60.000 | .000 199.540 199.540 | \$11,972.40 | \$11,972.40 |
| 0305 | 603-7000 | PLASTIC FILTER FABRIC | SY | 756.000 5.000 | .000 199.540 199.540 | \$997.70 | \$997.70 |

Category Amount: \$487,542.48 \$658,330.93

Category Number: 0100 ROADWAY

| | | | | | | | |
|------|----------|-----------------------------|----|-------------------|----------------------------|------------|------------|
| 0310 | 643-8104 | BARBED WIRE FENCE, 4 STRAND | LF | 192.000 25.000 | .000 242.000 242.000 | \$6,050.00 | \$6,050.00 |
|------|----------|-----------------------------|----|-------------------|----------------------------|------------|------------|

Category Amount: \$6,050.00 \$6,050.00
Project Total Amount: \$506,032.48 \$816,490.32