

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Clinch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013822	\$1,699,647.23	\$1,689,709.10	\$64,746.02	96.19%	\$2,522.20

Chief Engineer

Project Number: 0013822 SR122/SR 168 - BRDG REPLT

Federal State Project Number: 0013822

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,651,901.21	\$1,649,379.01	\$2,522.20
Total Earnings	\$1,651,901.21	\$1,649,379.01	\$2,522.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,651,901.21	\$1,649,379.01	\$2,522.20
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	(\$17,000.00)	(\$17,000.00)	\$0.00
Total:	\$1,634,901.21	\$1,632,379.01	

Total Payable: \$2,522.20

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Project Number 0013822

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							
0025	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN BITUM MATL & H LIME		195.000 120.000	199.080 .000 199.080	\$0.00	\$23,889.60
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		305.000 102.000	312.810 .000 312.810	\$0.00	\$31,906.62
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		240.000 105.000	273.010 .000 273.010	\$0.00	\$28,666.05
0045	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		244.000 180.000	240.000 .000 240.000	\$0.00	\$43,200.00

Category Amount: \$0.00 \$127,662.27

Category Number: 0801 BRIDGE NO 1 - OVER CAMP CREEK							
0100	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 435000.000	1.000 .000 1.000	\$0.00	\$435,000.00
0105	500-2100	CONCRETE BARRIER	LF	288.000 105.000	286.000 .000 286.000	\$0.00	\$30,030.00
0110	500-3101	CLASS A CONCRETE	CY	48.000 1500.000	47.400 .000 47.400	\$0.00	\$71,100.00
0115	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	733.000 225.000	732.650 .000 732.650	\$0.00	\$164,846.25

Category Amount: \$0.00 \$700,976.25

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Category Number: 0300 ROADWAY							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 200.000	10.000 1.000 11.000	\$200.00	\$2,200.00
Category Amount:						\$200.00	\$2,200.00
Category Number: 0400 ROADWAY							
0250	700-6910	PERMANENT GRASSING	AC	2.000 1800.000	.000 1.054 1.054	\$1,897.20	\$1,897.20
0260	700-8000	FERTILIZER MIXED GRADE	TN	1.000 850.000	.500 .500 1.000	\$425.00	\$850.00
Category Amount:						\$2,322.20	\$2,747.20
Category Number: 0200 ROADWAY							
0325	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2750.000	4.000 .000 4.000	\$0.00	\$11,000.00
0330	441-0050	CONC SLOPE DRAIN	SY	51.000 125.000	46.900 .000 46.900	\$0.00	\$5,862.50
Category Amount:						\$0.00	\$16,862.50
Project Total Amount:						\$2,522.20	\$1,651,901.21