

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
0013821	\$3,782,348.12	\$3,558,925.74	\$311,192.15	91.77%	\$117,378.76

Chief Engineer

Project Number: 0013821 SR 100 - BRIDGE REHAB

Federal State Project Number: 0013821

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,493,485.97	\$3,356,967.21	\$136,518.76
Total Earnings	\$3,493,485.97	\$3,356,967.21	\$136,518.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,493,485.97	\$3,356,967.21	\$136,518.76
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	(\$22,330.00)	(\$3,190.00)	(\$19,140.00)
Total:	\$3,471,155.97	\$3,353,777.21	

Total Payable: \$117,378.76

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0013821

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							
0020	163-0240	MULCH	TN	18.000 603.750	5.810 15.420 21.230	\$9,309.83	\$12,817.61
0040	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		8,786.000 1.530	50.000 360.000 410.000	\$550.80	\$627.30
0070	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 603.750	11.000 1.000 12.000	\$603.75	\$7,245.00
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		530.000 131.250	1,001.130 .000 1,001.130	\$0.00	\$131,398.31
0105	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TTN BITUM MATL & H LIME		686.000 112.350	728.550 40.010 768.560	\$4,495.12	\$86,347.72
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		983.000 99.750	780.850 .000 780.850	\$0.00	\$77,889.79
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		811.000 102.900	920.150 .000 920.150	\$0.00	\$94,683.44
0120	413-0750	TACK COAT	GL	555.000 3.150	771.000 43.000 814.000	\$135.45	\$2,564.10
0125	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	195.000 47.250	.000 453.500 453.500	\$21,427.88	\$21,427.88

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0013821

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							
0135	433-1000	REINF CONC APPROACH SLAB	SY	250.000 234.760	250.000 .000 250.000	\$0.00	\$58,690.00
0145	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 3176.250	.000 1.000 1.000	\$3,176.25	\$3,176.25
0150	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		1.000 3176.250	.000 1.000 1.000	\$3,176.25	\$3,176.25
0180	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	25.000 120.600	17.778 184.222 202.000	\$22,217.17	\$24,361.20
0185	603-7000	PLASTIC FILTER FABRIC	SY	43.000 21.220	11.556 438.444 450.000	\$9,303.78	\$9,549.00
0190	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,020.000 65.630	495.750 541.750 1,037.500	\$35,555.05	\$68,091.13
0195	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	180.000 775.670	180.000 .000 180.000	\$0.00	\$139,620.60
0270	654-1001	RAISED PVMT MARKERS TP 1	EA	160.000 5.150	.000 124.000 124.000	\$638.60	\$638.60

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0013821

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							
0315	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,110.000 1.310	4,728.111 3,134.667 7,862.778	\$4,106.41	\$10,300.24
Category Amount:						\$114,696.34	\$752,604.42
Category Number: 0801 BRIDGE 1 - OVER CLARKS CREEK							
0330	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 196111.320	1.000 .000 1.000	\$0.00	\$196,111.32
0335	500-2100	CONCRETE BARRIER	LF	246.000 81.010	246.000 .000 246.000	\$0.00	\$19,928.46
0340	500-3101	CLASS A CONCRETE	CY	53.000 1040.930	55.000 .000 55.000	\$0.00	\$57,251.15
0345	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 1	LF	639.000 280.020	639.000 .000 639.000	\$0.00	\$178,932.78
Category Amount:						\$0.00	\$452,223.71
Category Number: 0100 ROADWAY							
0395	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	18.000 85.840	.000 254.222 254.222	\$21,822.42	\$21,822.42
Category Amount:						\$21,822.42	\$21,822.42
Project Total Amount:						\$136,518.76	\$3,493,485.97