

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	\$3,852,151.28	\$3,558,925.74	\$163,057.50	95.77%	\$17,544.98

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	\$3,689,093.78	\$3,671,548.80	\$17,544.98
Total Earnings	\$3,689,093.78	\$3,671,548.80	\$17,544.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,689,093.78	\$3,671,548.80	\$17,544.98
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:	\$3,689,093.78	\$3,671,548.80	

Total Payable: \$17,544.98

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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							
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, T\ TN BITUM MATL & H LIME		686.000 112.350	889.970 .000 889.970	\$0.00	\$99,988.13
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	1,061.570 .000 1,061.570	\$0.00	\$109,235.55
0135	433-1000	REINF CONC APPROACH SLAB	SY	250.000 234.760	250.000 .000 250.000	\$0.00	\$58,690.00
0195	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	180.000 775.670	180.000 .000 180.000	\$0.00	\$139,620.60
0200	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 8925.000	1.000 1.000 2.000	\$8,925.00	\$17,850.00
0290	700-6910	PERMANENT GRASSING	AC	4.400 2047.500	5.778 4.210 9.988	\$8,619.98	\$20,450.43

Category Amount: \$17,544.98 \$655,122.81

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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 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
Project Total Amount:						\$17,544.98	\$3,689,093.78