

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Irwin

Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013732	\$5,796,402.56	\$5,335,185.22	\$828,940.73	85.70%	\$1,096,947.79

Chief Engineer

Project Number: 0013732 US 319/SR 35 - PASSING LANES

Federal State Project Number: 0013732

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,967,461.83	\$3,870,514.04	\$1,096,947.79
Total Earnings	\$4,967,461.83	\$3,870,514.04	\$1,096,947.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,967,461.83	\$3,870,514.04	\$1,096,947.79
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:	\$4,967,461.83	\$3,870,514.04	

Total Payable: \$1,096,947.79

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Project Number 0013732

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	210-0100	GRADING COMPLETE -	LS	1.000 668076.890	.950 .050 1.000	\$33,403.84	\$668,076.89
		0013732					
Category Amount:						\$33,403.84	\$668,076.89
Category Number: 0110 ROADWAY							
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		12,128.000 79.890	9,993.130 1,972.240 11,965.370	\$157,562.25	\$955,913.41
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		5,702.000 78.050	5,682.510 38.180 5,720.690	\$2,979.95	\$446,499.85
Category Amount:						\$160,542.20	\$1,402,413.26
Category Number: 0200 ROADWAY							
0020	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	562.000 51.840	841.901 160.444 1,002.345	\$8,317.42	\$51,961.56
0025	603-7000	PLASTIC FILTER FABRIC	SY	1,313.000 1.180	835.137 160.444 995.581	\$189.32	\$1,174.79
Category Amount:						\$8,506.74	\$53,136.35
Category Number: 0110 ROADWAY							
0035	413-0750	TACK COAT	GL	11,627.000 2.490	5,348.000 6,730.000 12,078.000	\$16,757.70	\$30,074.22
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,302.000 85.310	.000 9,108.920 9,108.920	\$777,081.97	\$777,081.97

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Category Number: 0110 ROADWAY								
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		103.000 117.000	59.050 .000 59.050	\$0.00	\$6,908.85	
0070	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		19,470.000 1.440	10,180.000 9,605.000 19,785.000	\$13,831.20	\$28,490.40	
0085	432-0214	MILL ASPH CONC PVMT, 3 1/2 IN DEPTH	SY	67,541.000 1.620	49,621.778 14,602.222 64,224.000	\$23,655.60	\$104,042.88	
Category Amount:						\$831,326.47	\$946,598.32	
Category Number: 0100 ROADWAY								
0115	150-1000	TRAFFIC CONTROL -	LS	1.000 300294.840	.769 .149 .918	\$44,743.93	\$275,670.66	
		0013732						
Category Amount:						\$44,743.93	\$275,670.66	
Category Number: 0200 ROADWAY								
0155	500-3002	CLASS AA CONCRETE	CY	116.000 1140.320	115.730 .000 115.730	\$0.00	\$131,969.23	
Category Amount:						\$0.00	\$131,969.23	
Category Number: 0400 ROADWAY								
0185	700-6910	PERMANENT GRASSING	AC	20.000 1858.450	14.860 2.318 17.178	\$4,307.89	\$31,924.45	
Category Amount:						\$4,307.89	\$31,924.45	

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Category Number: 0300 ROADWAY							
0230	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 1087.740	17.000 1.000 18.000	\$1,087.74	\$19,579.32
Category Amount:						\$1,087.74	\$19,579.32
Category Number: 0600 ROADWAY							
0245	636-2070	GALV STEEL POSTS, TP 7	LF	510.000 9.840	.000 508.000 508.000	\$4,998.72	\$4,998.72
0275	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		14.375 21.860	.000 23.377 23.377	\$511.02	\$511.02
0290	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		204.680 24.050	.000 204.680 204.680	\$4,922.55	\$4,922.55
0295	636-5010	DELINEATOR, TP 1	EA	36.000 45.910	.000 39.000 39.000	\$1,790.49	\$1,790.49
Category Amount:						\$12,222.78	\$12,222.78
Category Number: 0200 ROADWAY							
0335	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	32.000 1448.500	33.870 .000 33.870	\$0.00	\$49,060.70
		SAFETY INLETS WITH GRATES					
Category Amount:						\$0.00	\$49,060.70

Rpt-ID: RCPEsprj

Georgia

Date: 11/02/2023

User: mgaff

Department of Transportation

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Category Number: 0110 ROADWAY							
0370	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	896.000	1,977.445		
				4.730	170.444		
					2,147.889	\$806.20	\$10,159.51
Category Amount:						\$806.20	\$10,159.51
Project Total Amount:						\$1,096,947.79	\$4,967,461.83