

Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

Macon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014169	\$3,505,177.99	\$3,464,815.68	\$3,030,969.71	13.53%	\$474,208.28

Chief Engineer

Project Number: 0014169 SR 128 - CNST OF A BRIDGE

Federal State Project Number: 0014169

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$474,208.28	\$0.00	\$474,208.28
Total Earnings	\$474,208.28	\$0.00	\$474,208.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$474,208.28	\$0.00	\$474,208.28
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:	\$474,208.28	\$0.00	

Total Payable: \$474,208.28

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Project Number 0014169

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 - 0014169	LS	1.000 101314.130	.000 .250 .250	\$25,328.53	\$25,328.53
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000 18500.000	.000 2.000 2.000	\$37,000.00	\$37,000.00
0020	210-0100	GRADING COMPLETE - 0014169	LS	1.000 539799.000	.000 .600 .600	\$323,879.40	\$323,879.40
0100	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,060.000 20.000	.000 600.000 600.000	\$12,000.00	\$12,000.00
0135	643-0010	FIELD FENCE WOVEN WIRE	LF	942.000 15.000	.000 986.000 986.000	\$14,790.00	\$14,790.00
Category Amount:						\$412,997.93	\$412,997.93

Category Number: 0400 Erosion Control Items							
0145	163-0240	MULCH	TN	110.000 175.000	.000 11.980 11.980	\$2,096.50	\$2,096.50
0150	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		3.000 3500.000	.000 3.000 3.000	\$10,500.00	\$10,500.00
0155	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		126.000 22.440	.000 345.000 345.000	\$7,741.80	\$7,741.80

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Category Number: 0400 Erosion Control Items							
0160	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		38.000 450.000	.000 19.750 19.750	\$8,887.50	\$8,887.50
0165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,000.000 7.000	.000 782.750 782.750	\$5,479.25	\$5,479.25
0170	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		11.000 550.000	.000 3.750 3.750	\$2,062.50	\$2,062.50
0175	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		100.000 76.030	.000 50.750 50.750	\$3,858.52	\$3,858.52
0220	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 850.000	.000 3.000 3.000	\$2,550.00	\$2,550.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,500.000 3.750	.000 2,569.500 2,569.500	\$9,635.63	\$9,635.63
0235	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	689.000 8.000	.000 379.000 379.000	\$3,032.00	\$3,032.00
0240	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	231.000 78.000	.000 62.222 62.222	\$4,853.32	\$4,853.32

Rpt-ID: RCPEsprj

Georgia

Date: 12/05/2022

User: 01041894

Department of Transportation

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Category Number: 0400 Erosion Control Items							
0245	603-7000	PLASTIC FILTER FABRIC	SY	231.000	.000		
				8.250	62.222		
					62.222	\$513.33	\$513.33
Category Amount:						\$61,210.35	\$61,210.35
Project Total Amount:						\$474,208.28	\$474,208.28