

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522180-	\$17,667,472.46	\$16,275,456.93	\$5,219,499.09	70.46%	\$647,119.50

Chief Engineer

Project Number: 522180- SR4/US1 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 522180-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,512,287.37	\$11,828,246.87	\$684,040.50
Total Earnings	\$12,512,287.37	\$11,828,246.87	\$684,040.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,512,287.37	\$11,828,246.87	\$684,040.50
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	(\$64,314.00)	(\$27,393.00)	(\$36,921.00)
Total:	\$12,447,973.37	\$11,800,853.87	
		Total Payable:	\$647,119.50

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Project Number 522180-

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							
0007	150-1000	TRAFFIC CONTROL -	LS	.000	.817		
				628500.000	.101		
					.918	\$63,478.50	\$576,963.00
		TRAFFIC CONTROL LUMP SUM					
		ADDITIONAL AMOUNT ADDED BY SA AGREEMENT FOR EXTRA WORK					
0016	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	.000	.000		
				3500.000	1.000		
					1.000	\$3,500.00	\$3,500.00
		EXTRA WORK - ADDITIONAL FIELD OFFICE TIME DUE TO EXTRA WORK					
0020	201-1500	CLEARING & GRUBBING -	LS	1.000	.873		
				2490000.000	.007		
					.880	\$17,430.00	\$2,191,200.00
		522180-					
0055	318-3000	AGGR SURF CRS	TN	5,700.000	2,657.890		
				35.030	512.450		
					3,170.340	\$17,951.12	\$111,057.01
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		15,800.000	18,424.170		
				73.000	3,868.170		
					22,292.340	\$282,376.41	\$1,627,340.82
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		27,233.000	15,117.590		
				69.000	.000		
					15,117.590	\$0.00	\$1,043,113.71
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,329.000	7,208.960		
				73.000	2,379.390		
					9,588.350	\$173,695.47	\$699,949.55
0080	413-0750	TACK COAT	GL	19,356.000	10,678.000		
				2.500	1,762.000		
					12,440.000	\$4,405.00	\$31,100.00
0225	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,552.000	1,469.000		
				28.100	37.000		
					1,506.000	\$1,039.70	\$42,318.60

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Category Number: 0100 ROADWAY							
0259	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		34.000 637.760	32.000 1.000 33.000	\$637.76	\$21,046.08
0264	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		38.000 583.280	32.000 1.000 33.000	\$583.28	\$19,248.24
0298	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	981.000 64.740	1,821.212 174.486 1,995.698	\$11,296.22	\$129,201.49
0305	603-7000	PLASTIC FILTER FABRIC	SY	2,565.000 1.730	3,017.945 174.486 3,192.431	\$301.86	\$5,522.91
0310	668-2100	DROP INLET, GP 1	EA	51.000 3725.900	48.000 .000 48.000	\$0.00	\$178,843.20
0330	500-3002	CLASS AA CONCRETE	CY	584.000 966.890	652.090 .000 652.090	\$0.00	\$630,499.30
0340	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	25.000 2811.000	22.440 .000 22.440	\$0.00	\$63,078.84
0600	163-0232	TEMPORARY GRASSING	AC	19.000 1450.000	76.736 .514 77.250	\$745.30	\$112,012.50
0625	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		9.000 705.820	4.500 3.000 7.500	\$2,117.46	\$5,293.65

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Category Number: 0100 ROADWAY							
0650	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		54.000 140.000	35.625 1.500 37.125	\$210.00	\$5,197.50
0750	700-6910	PERMANENT GRASSING	AC	38.000 1450.000	51.291 3.880 55.171	\$5,626.00	\$79,997.95
0770	700-8000	FERTILIZER MIXED GRADE	TN	31.000 685.000	45.773 2.434 48.207	\$1,667.29	\$33,021.80
0790	711-0100	TURF REINFORCING MATTING, TP 1	SY	35,434.000 4.650	25,644.669 5,043.990 30,688.659	\$23,454.55	\$142,702.26
0794	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	13,658.000 2.250	46,577.279 7,539.275 54,116.554	\$16,963.37	\$121,762.25
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	437,259.260 56,561.210 493,820.470	\$56,561.21	\$493,820.47
		(IN #1)					
Category Amount:						\$684,040.50	\$8,367,791.13
Project Total Amount:						\$684,040.50	\$12,512,287.37