

Rpt-ID: RCPESPRJ

Georgia

Date: 02/13/2023

User: jsatterf

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001459-0

Estimate Number: 0020

Pay Period: 07/12/2022
to 12/11/2022

Contract Location:

2.756 MILES OF REALIGNMENT @ SR 136 @ SR 136 CONN.

Time Allowed:

837 Days

Elapsed Calender Days:

837 Days

Percent Time:

100.00

District: 6

Area: 01

Contractor:

C. W. MATTHEWS CONTRACTING CO., INC.
P. O. DRAWER 970

Date Let:

04/17/2020

Date Awarded:

04/17/2020

Date Contract Executed:

07/15/2020

Date Notice to Proceed:

08/27/2020

Date Work Began:

09/06/2020

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Adjusted Completion Date:

12/11/2022

MARIETTA

GA 30061-0970

Phone: (770)422-7520

Escrow Agent:

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$15,471,770.27

Original Contract Amount \$13,195,209.16

Funds Available \$151,087.64

Percent Complete 99.02%

Counties:

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008314	\$15,471,770.27	\$13,195,209.16	\$151,087.64	99.02%	\$1,174,473.08

Chief Engineer

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Contract ID: B1CBA2001459-0

Estimate Number: 0020

Pay Period: 07/12/2022
to 12/11/2022

Project Number: 0008314 SR 136 - REALIGNMENT IMPROV

Federal State Project Number: 0008314

	Total to Date	Prev to Date	This Estimate
Participating	\$13,788,614.72	\$12,731,588.88	\$1,057,025.84
Non-Participating	\$1,532,067.91	\$1,414,620.67	\$117,447.24
Total Earnings	\$15,320,682.63	\$14,146,209.55	\$1,174,473.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,320,682.63	\$14,146,209.55	\$1,174,473.08
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:	\$15,320,682.63	\$14,146,209.55	

Total Payable: **\$1,174,473.08**

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Project Number 0008314

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: 0010 ROADWAY							
0704	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		.000 80.000	61.000 228.000 289.000	\$18,240.00	\$23,120.00
		TRAFFIC CONTROL-WORK ZONE LAW ENFORCEMENT					
1005	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 94559.780	.650 .350 1.000	\$33,095.92	\$94,559.78
1015	163-0240	MULCH	TN	435.000 215.000	439.102 38.060 477.162	\$8,182.90	\$102,589.83
1020	163-0300	CONSTRUCTION EXIT	EA	24.000 3119.550	15.000 3.000 18.000	\$9,358.65	\$56,151.90
1025	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 729.500	4.500 1.563 6.063	\$1,140.21	\$4,422.96
1033	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	60.000 425.000	37.500 14.250 51.750	\$6,056.25	\$21,993.75
1035	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		33.000 175.000	17.250 11.750 29.000	\$2,056.25	\$5,075.00
1038	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		100.000 23.740	113.250 38.750 152.000	\$919.93	\$3,608.48
1049	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,621.000 0.750	10,436.000 1,025.000 11,461.000	\$768.75	\$8,595.75

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Category Number: 0010 ROADWAY							
1154	165-0107	MAINTENANCE OF TEMPORARY SEDIMENT TRAP EA		1.000 4033.370	.000 1.000 1.000	\$4,033.37	\$4,033.37
		123+25 LT					
1159	165-0107	MAINTENANCE OF TEMPORARY SEDIMENT TRAP EA		1.000 4033.370	.000 1.000 1.000	\$4,033.37	\$4,033.37
		129+50 LT					
1174	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	33.000 85.000	21.000 2.000 23.000	\$170.00	\$1,955.00
1189	167-1500	WATER QUALITY INSPECTIONS MO	MO	30.000 300.000	24.000 2.000 26.000	\$600.00	\$7,800.00
1194	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,249.000 14.000	5,282.250 1,250.000 6,532.250	\$17,500.00	\$91,451.50
1199	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	39,241.000 2.850	32,631.000 6,610.000 39,241.000	\$18,838.50	\$111,836.85
1224	310-1101	GR AGGR BASE CRS, INCL MATL TN	TN	24,524.100 31.780	23,060.050 154.500 23,214.550	\$4,910.01	\$737,758.40
1229	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,049.000 87.910	8,440.900 1,111.430 9,552.330	\$97,705.81	\$839,745.33
1239	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		18,971.000 70.790	18,442.050 212.370 18,654.420	\$15,033.67	\$1,320,546.39

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Category Number: 0010 ROADWAY							
1244	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,236.900 79.620	5,458.720 1,538.800 6,997.520	\$122,519.26	\$557,142.54
1249	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		8,313.200 80.810	8,939.490 205.160 9,144.650	\$16,578.98	\$738,979.17
1259	413-0750	TACK COAT	GL	8,459.400 4.000	18,081.000 3,702.000 21,783.000	\$14,808.00	\$87,132.00
1264	429-1000	RUMBLE STRIPS	EA	13.000 231.000	.000 13.000 13.000	\$3,003.00	\$3,003.00
1268	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	600.000 14.050	13,536.840 -12,130.400 1,406.440	\$-170,432.12	\$19,760.48
1269	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	5,663.000 2.380	4,060.667 1,496.533 5,557.200	\$3,561.75	\$13,226.14
1274	432-0212	MILL ASPH CONC PVMT, 3 IN DEPTH	SY	36,503.000 2.510	44,469.933 6,831.977 51,301.910	\$17,148.26	\$128,767.79
1279	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	996.000 130.000	776.110 .000 776.110	\$0.00	\$100,894.30
1284	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,609.400 46.000	444.221 804.979 1,249.200	\$37,029.03	\$57,463.20

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Category Number: 0010 ROADWAY							
1289	441-0106	CONC SIDEWALK, 6 IN	SY	2,784.000 44.500	2,540.253 261.547 2,801.800	\$11,638.84	\$124,680.10
1294	441-0108	CONC SIDEWALK, 8 IN	SY	23.000 64.000	.000 547.940 547.940	\$35,068.16	\$35,068.16
1299	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	55.000 67.180	.000 64.170 64.170	\$4,310.94	\$4,310.94
1304	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2100.000	1.000 .000 1.000	\$.00	\$2,100.00
1309	441-0740	CONCRETE MEDIAN, 4 IN	SY	2,891.000 42.000	1,699.616 1,191.384 2,891.000	\$50,038.13	\$121,422.00
1314	441-0748	CONCRETE MEDIAN, 6 IN	SY	873.000 69.000	965.060 .000 965.060	\$.00	\$66,589.14
1319	441-3999	CONCRETE V GUTTER	LF	492.000 25.000	269.000 .000 269.000	\$.00	\$6,725.00
1323	441-4020	CONC VALLEY GUTTER, 6 IN	SY	15.000 48.000	.000 212.140 212.140	\$10,182.72	\$10,182.72
1324	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	173.000 19.000	169.600 .000 169.600	\$.00	\$3,222.40

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1329	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	166.000 19.000	236.000 1,177.000 1,413.000	\$22,363.00	\$26,847.00
1334	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,088.000 21.500	3,615.700 203.000 3,818.700	\$4,364.50	\$82,102.05
1349	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		28,177.000 3.920	19,915.000 .000 19,915.000	\$0.00	\$78,066.80
1354	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		3.430 1663.520	.000 2.150 2.150	\$3,576.57	\$3,576.57
1359	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		1.450 1664.280	.000 4.130 4.130	\$6,873.48	\$6,873.48
1364	500-3002	CLASS AA CONCRETE	CY	350.000 1008.000	379.510 .000 379.510	\$0.00	\$382,546.08
1374	500-3104	CLASS A CONCRETE, SIGNS	CY	10.900 523.000	10.880 .000 10.880	\$0.00	\$5,690.24
1379	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		140.000 673.800	140.000 .000 140.000	\$0.00	\$94,332.00
1384	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		27.000 894.420	27.000 .000 27.000	\$0.00	\$24,149.34

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1389	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	29.000 917.170	4.889 24.111 29.000	\$22,113.89	\$26,597.93
1394	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	176.000 225.000	945.720 .000 945.720	\$0.00	\$212,787.00
1433	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	49.000 81.840	.000 98.000 98.000	\$8,020.32	\$8,020.32
1464	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,480.000 49.400	1,360.000 88.000 1,448.000	\$4,347.20	\$71,531.20
1524	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		48.000 527.200	54.000 2.000 56.000	\$1,054.40	\$29,523.20
1554	600-0001	FLOWABLE FILL	CY	17.000 379.220	.000 49.778 49.778	\$18,876.81	\$18,876.81
1559	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,603.000 47.720	5,197.720 444.722 5,642.442	\$21,222.13	\$269,257.33
1564	603-7000	PLASTIC FILTER FABRIC	SY	1,603.000 7.290	5,181.720 479.407 5,661.127	\$3,494.88	\$41,269.62
1589	615-1000	JACK OR BORE PIPE - STEEL, 48 IN DIA, 0.625 IN THICK	LF	90.000 555.670	40.000 3.000 43.000	\$1,667.01	\$23,893.81

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Category Number: 0010 ROADWAY							
1599	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	76.000 595.020	94.390 .000 94.390	\$0.00	\$56,163.94
1604	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	143.000 791.450	139.000 .000 139.000	\$0.00	\$110,011.55
1609	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	23.000 467.240	23.000 .000 23.000	\$0.00	\$10,746.52
1614	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	40.000 506.160	40.000 .000 40.000	\$0.00	\$20,246.40
1619	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	64.000 695.700	64.000 .000 64.000	\$0.00	\$44,524.80
1624	621-6213	CONCRETE SIDE BARRIER, TP 6-SC	LF	74.000 1141.750	74.000 .000 74.000	\$0.00	\$84,489.50
1634	634-1200	RIGHT OF WAY MARKERS	EA	303.000 143.050	36.000 266.000 302.000	\$38,051.30	\$43,201.10
1639	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		440.330 11.560	264.480 157.210 421.690	\$1,817.35	\$4,874.74
1644	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		606.270 12.540	199.380 407.000 606.380	\$5,103.78	\$7,604.01

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Category Number: 0010 ROADWAY							
1649	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		407.000 23.040	407.000 .000 407.000	\$.00	\$9,377.28
1654	636-2070	GALV STEEL POSTS, TP 7	LF	2,516.000 8.430	1,180.000 1,253.000 2,433.000	\$10,562.79	\$20,510.19
1659	636-2080	GALV STEEL POSTS, TP 8	LF	130.000 9.350	45.000 85.000 130.000	\$794.75	\$1,215.50
1664	636-3000	GALV STEEL STR SHAPE POST	LB	2,181.750 5.210	2,181.760 618.580 2,800.340	\$3,222.80	\$14,589.77
1669	641-1100	GUARDRAIL, TP T	LF	225.000 68.000	170.500 58.000 228.500	\$3,944.00	\$15,538.00
1674	641-1200	GUARDRAIL, TP W	LF	8,525.000 21.750	7,554.000 661.000 8,215.000	\$14,376.75	\$178,676.25
1679	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	18.000 1250.000	12.000 10.000 22.000	\$12,500.00	\$27,500.00
1684	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		30.000 3050.000	21.000 9.000 30.000	\$27,450.00	\$91,500.00
1689	643-0010	FIELD FENCE WOVEN WIRE	LF	2,719.000 6.850	1,662.000 494.000 2,156.000	\$3,383.90	\$14,768.60

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Category Number: 0010 ROADWAY							
1694	643-8000	GATE, FIELD FENCE -	EA	7.000 150.000	3.000 1.000 4.000	\$150.00	\$600.00
		WAITING ON HEIGHT					
1699	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	9,502.000 1.050	11,441.500 357.000 11,798.500	\$374.85	\$12,388.43
1704	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1	EA	23.000 100.000	.000 23.000 23.000	\$2,300.00	\$2,300.00
1709	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	7.000 162.500	.000 .000 .000	\$0.00	\$0.00
1714	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	7.000 318.000	.000 .000 .000	\$0.00	\$0.00
1719	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF	LF	115.000 4.680	.000 .000 .000	\$0.00	\$0.00
1724	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF	LF	2,061.000 2.280	.000 .000 .000	\$0.00	\$0.00
1729	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF	LM	6.800 3379.200	.000 .000 .000	\$0.00	\$0.00
1734	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y LF	LM	5.500 3379.200	.000 .000 .000	\$0.00	\$0.00

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1739	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,505.000 0.550	.000 .000 .000	\$0.00	\$0.00
1744	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,987.000 0.550	.000 .000 .000	\$0.00	\$0.00
1749	653-4830	THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH GLF		264.000 2.860	.000 .000 .000	\$0.00	\$0.00
1754	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	616.000 4.680	.000 .000 .000	\$0.00	\$0.00
1759	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,494.000 4.760	.000 .000 .000	\$0.00	\$0.00
1764	654-1001	RAISED PVMT MARKERS TP 1	EA	650.000 4.800	.000 650.000 650.000	\$3,120.00	\$3,120.00
1769	654-1003	RAISED PVMT MARKERS TP 3	EA	101.000 4.800	.000 101.000 101.000	\$484.80	\$484.80
1774	668-1100	CATCH BASIN, GP 1	EA	22.000 3297.910	22.000 .000 22.000	\$0.00	\$72,554.02
1779	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	21.000 270.000	3.980 17.020 21.000	\$4,595.40	\$5,670.00

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1784	668-2100	DROP INLET, GP 1	EA	6.000 2311.110	1.000 4.000 5.000	\$9,244.44	\$11,555.55
1789	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2200.000	1.000 3.000 4.000	\$6,600.00	\$8,800.00
1794	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		21.000 215.000	.000 21.000 21.000	\$4,515.00	\$4,515.00
1799	668-4313	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		18.000 215.000	.000 18.000 18.000	\$3,870.00	\$3,870.00
1804	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 2600.000	1.000 1.000 2.000	\$2,600.00	\$5,200.00
1809	668-4411	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		5.000 227.000	.000 5.000 5.000	\$1,135.00	\$1,135.00
1814	668-4413	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		23.000 227.000	.000 23.000 23.000	\$5,221.00	\$5,221.00
1834	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,500.000 8.730	2,334.000 -834.000 1,500.000	\$-7,280.82	\$13,095.00
1844	682-9950	DIRECTIONAL BORE - 3 IN	LF	330.000 12.050	495.000 -165.000 330.000	\$-1,988.25	\$3,976.50

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Estimate Summary By Project

Contract ID: B1CBA2001459-0

Estimate Number: 0020

Pay Period: 07/12/2022
to 12/11/2022

Project Number 0008314

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010		ROADWAY					
1849	700-6910	PERMANENT GRASSING	AC	18.000	17.131		
				1050.000	22.989		
					40.120	\$24,138.45	\$42,126.00
1854	700-7000	AGRICULTURAL LIME	TN	56.000	27.685		
				250.000	12.435		
					40.120	\$3,108.75	\$10,030.00
1859	700-8000	FERTILIZER MIXED GRADE	TN	12.000	7.040		
				550.000	6.800		
					13.840	\$3,740.00	\$7,612.00
1899	711-0100	TURF REINFORCING MATTING, TP 1	SY	14,383.000	3,256.883		
				4.850	4,144.217		
					7,401.100	\$20,099.45	\$35,895.34
1904	716-2000	EROSION CONTROL MATS, SLOPES	SY	84,514.000	95,011.779		
				0.850	.000		
					95,011.779	\$0.00	\$80,760.01
1974	205-0001	UNCLASS EXCAV	CY	51,716.000	48,086.564		
				11.260	14,639.436		
					62,726.000	\$164,840.05	\$706,294.76
1984	681-6290	LUMINAIRE, TP 3, LED	EA	18.000	8.000		
				861.330	10.000		
					18.000	\$8,613.30	\$15,503.94
1989	681-0530	LIGHTING STD, STEEL, 30 FT MH	EA	18.000	8.000		
				3297.010	10.000		
					18.000	\$32,970.10	\$59,346.18
1994	681-5257	LUMINAIRE BRACKET ARM, 7 FT ARM	EA	18.000	8.000		
				365.900	10.000		
					18.000	\$3,659.00	\$6,586.20

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Estimate Summary By Project

Contract ID: B1CBA2001459-0

Estimate Number: 0020

Pay Period: 07/12/2022
to 12/11/2022

Project Number 0008314

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: 0010 ROADWAY							
2024	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		231.000 139.670	116.890 83.830 200.720	\$11,708.54	\$28,034.56
2029	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		6.000 11850.000	19.000 .000 19.000	\$0.00	\$225,150.00
2030	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		.000 11850.000	2.000 .000 2.000	\$0.00	\$23,700.00
2044	318-3000	AGGR SURF CRS TN		600.000 32.700	1,046.700 .000 1,046.700	\$0.00	\$34,227.09
2049	620-0100	TEMPORARY BARRIER, METHOD NO. 1 LF		600.000 96.450	1,897.500 1,518.580 3,416.080	\$146,467.04	\$329,480.92
2050	620-0100	TEMPORARY BARRIER, METHOD NO. 1 LF		.000 96.450	360.000 26.250 386.250	\$2,531.81	\$37,253.81
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	383,152.510 35,088.840 418,241.350	\$35,088.84	\$418,241.35
9992	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		.000 4888.890	.000 1.000 1.000	\$4,888.89	\$4,888.89
		ADD 641-5015 UOC GUARDRAIL TP12A 3IN TANGENT ADDED BY SUPPLEMENTAL AGREEMENT					
9993	641-5001	GUARDRAIL ANCHORAGE, TP 1 EA		.000 3183.330	.000 2.000 2.000	\$6,366.66	\$6,366.66
		ADD 641-5001 UOC GUARDRAIL ANCHORAGE TP1 COMPLETE ADDED BY SUPPLEMENTAL AGREEMENT					

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Estimate Summary By Project

Contract ID: B1CBA2001459-0

Estimate Number: 0020

Pay Period: 07/12/2022
to 12/11/2022

Project Number 0008314

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
9994	641-1200	GUARDRAIL, TP W	LF	.000	.000		
				53.330	50.000		
					50.000	\$2,666.50	\$2,666.50
		ADD 641-1200 UOC EXTRA WORK GUARDRAIL TP W					
		ADDED BY SUPPLEMENTAL AGREEMENT					
9995	210-0100	GRADING COMPLETE -	LS	.000	.000		
				31364.130	1.000		
					1.000	\$31,364.13	\$31,364.13
		ADD 210-0100 UOC EXTRA WORK GRADING COMPLETE					
		ADDED BY SUPPLEMENTAL AGREEMENT					
Category Amount:						\$1,174,473.08	\$9,941,439.31
Project Total Amount:						\$1,174,473.08	\$15,320,682.63