

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0002861	\$10,074,475.74	\$9,656,393.84	\$3,762,671.47	62.65%	\$458,376.03

Chief Engineer

Project Number: 0002861 SR 40 - WIDENING AND RESURF

Federal State Project Number: 0002861

	Total to Date	Prev to Date	This Estimate
Participating	\$5,176,072.24	\$4,791,689.01	\$384,383.23
Non-Participating	\$1,294,018.03	\$1,197,922.23	\$96,095.80
Total Earnings	\$6,470,090.27	\$5,989,611.24	\$480,479.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,470,090.27	\$5,989,611.24	\$480,479.03
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	(\$158,286.00)	(\$136,183.00)	(\$22,103.00)
Total:	\$6,311,804.27	\$5,853,428.24	
		Total Payable:	\$458,376.03

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0002861

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 -	LS	1.000 305608.880	.824 .007 .831	\$2,139.26	\$253,960.98
		0002861					
0025	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	2,901.000 11.940	.000 242.639 242.639	\$2,897.11	\$2,897.11
0030	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	17,500.000 16.060	12,267.803 2,481.329 14,749.132	\$39,850.14	\$236,871.06
0035	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	323.000 66.840	298.741 161.469 460.210	\$10,792.59	\$30,760.44
0040	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	257.000 66.840	350.581 34.500 385.081	\$2,305.98	\$25,738.81
0045	441-0104	CONC SIDEWALK, 4 IN	SY	11,600.000 33.450	3,859.440 .000 3,859.440	\$0.00	\$129,098.27
0055	441-0304	CONC SPILLWAY, TP 4	EA	3.000 2734.180	3.000 .000 3.000	\$0.00	\$8,202.54
0060	441-0050	CONC SLOPE DRAIN	SY	35.000 99.240	28.750 .000 28.750	\$0.00	\$2,853.15
0075	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,579.000 66.840	605.706 53.472 659.178	\$3,574.07	\$44,059.46

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0002861

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							
0080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	14,761.000 19.240	12,734.250 609.000 13,343.250	\$11,717.16	\$256,724.13
0090	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	1,049.000 3.780	.000 1,049.000 1,049.000	\$3,965.22	\$3,965.22
0095	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	564.000 196.260	257.940 .000 257.940	\$0.00	\$50,623.30
Category Amount:						\$77,241.53	\$1,045,754.47
Category Number: 0110 ROADWAY							
0125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,109.000 94.820	8,452.690 1,467.710 9,920.400	\$139,168.26	\$940,652.33
0130	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,850.000 89.680	1,628.240 1,502.250 3,130.490	\$134,721.78	\$280,742.34
0135	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		11,283.000 92.250	.000 175.340 175.340	\$16,175.12	\$16,175.12
0145	413-0750	TACK COAT	GL	11,700.000 2.840	5,822.000 892.000 6,714.000	\$2,533.28	\$19,067.76
Category Amount:						\$292,598.44	\$1,256,637.55
Category Number: 0200 ROADWAY							
0165	668-5000	JUNCTION BOX	EA	5.000 2010.980	3.000 .000 3.000	\$0.00	\$6,032.94

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0002861

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: 0200 ROADWAY							
0170	668-7018	DRAIN INLET, 18 IN	EA	7.000 1403.420	7.000 .000 7.000	\$0.00	\$9,823.94
0175	668-2100	DROP INLET, GP 1	EA	22.000 1987.090	17.000 .000 17.000	\$0.00	\$33,780.53
0180	668-1100	CATCH BASIN, GP 1	EA	57.000 2834.480	54.000 .000 54.000	\$0.00	\$153,061.92
		1033D					
Category Amount:						\$0.00	\$202,699.33
Category Number: 0400 ROADWAY							
0360	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,176.000 64.760	894.000 32.112 926.112	\$2,079.57	\$59,975.01
0365	603-7000	PLASTIC FILTER FABRIC	SY	1,176.000 5.330	894.000 32.112 926.112	\$171.16	\$4,936.18
Category Amount:						\$2,250.73	\$64,911.19
Category Number: 1100 ROADWAY							
0535	668-3300	SAN SEWER MANHOLE, TP 1	EA	19.000 2657.180	19.000 .000 19.000	\$0.00	\$50,486.42
Category Amount:						\$0.00	\$50,486.42
Category Number: 0700 ROADWAY							
0630	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 24355.330	.000 .700 .700	\$17,048.73	\$17,048.73

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0002861

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: 0700 ROADWAY							
0635	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 98465.990	.200 .500 .700	\$49,233.00	\$68,926.19
		2					
0640	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 84213.200	.200 .500 .700	\$42,106.60	\$58,949.24
		3					
0660	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	3.000 9137.060	3.000 .000 3.000	\$0.00	\$27,411.18
		4					
Category Amount:						\$108,388.33	\$172,335.34
Project Total Amount:						\$480,479.03	\$6,470,090.27