Estimate Summary By Project

Contract ID: B1CBA2101481-0 **Estimate Number:** 0042 **Pay Period:** 10/07/2024 **to** 05/12/2025

Contract Location:
I-85/SR 403 OVER INDIAN CREEK. (E)

Time Allowed: 1085 **Days**
Elapsed Calender Days: 1316 **Days**
Percent Time: 121.29

District: 1 **Area:** 03

Contractor:
PITTMAN CONSTRUCTION COMPANY
1487 FARMER RD., N.W.

CONYERS GA 30012-7016
Phone: (770)929-8660

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/09/2021
Date Notice to Proceed: 10/05/2021
Date Work Began: 10/20/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/23/2024

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $16,173,397.84
Original Contract Amount $11,787,898.55
Funds Available $58,478.06
Percent Complete 99.64%

Counties:
Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014075	$16,173,397.84	$11,787,898.55	$58,478.06	99.64%	$584,963.48

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101481-0 **Estimate Number:** 0042 **Pay Period:** 10/07/2024 **to** 05/12/2025

Project Number: 0014075 I-85/SR 403 - CNST OF A BRIDGE

Federal State Project Number: 0014075

	Total to Date	Prev to Date	This Estimate
Participating	$12,891,935.75	$12,444,962.58	$446,973.17
Non-Participating	$3,222,984.03	$3,111,240.72	$111,743.31
Total Earnings	**$16,114,919.78**	**$15,556,203.30**	**$558,716.48**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$16,114,919.78**	**$15,556,203.30**	**$558,716.48**
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	$466,389.00	$0.00	$466,389.00
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	($466,389.00)	($26,247.00)	($440,142.00)
Total:	**$16,114,919.78**	**$15,529,956.30**	

Total Payable: **$584,963.48**

Contract ID: B1CBA2101481-0 **Estimate Number:** 0042 **Pay Period:** 10/07/2024 **to** 05/12/2025

Project Number 0014075

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					
0025	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.000	4.180		
				1650.000	.000		
					4.180	$.00	$6,897.00
0035	441-0303	CONC SPILLWAY, TP 3	EA	1.000	1.000		
				2800.000	.000		
					1.000	$.00	$2,800.00
					Category Amount:	$0.00	$9,697.00
Category Number:	0100	ROADWAY					
0052	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	.000	173.602		
				15.890	57.867		
					231.469	$919.51	$3,678.04
		(ESCALATION) CONSTR AND REM FAB CK DAM - TP C SLT FN					
					Category Amount:	$919.51	$3,678.04
Category Number:	0200	ROADWAY					
0080	668-2100	DROP INLET, GP 1	EA	3.000	2.500		
				2750.000	.500		
					3.000	$1,375.00	$8,250.00
0085	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	2.000		
				2750.000	.000		
					2.000	$.00	$5,500.00
0090	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,667.000	2,967.942		
				60.000	19.500		
					2,987.442	$1,170.00	$179,246.52
0100	603-7000	PLASTIC FILTER FABRIC	SY	2,547.000	220.622		
				5.000	19.500		
					240.122	$97.50	$1,200.61
					Category Amount:	$2,642.50	$194,197.13

Contract ID: B1CBA2101481-0 **Estimate Number:** 0042 **Pay Period:** 10/07/2024 **to** 05/12/2025

Project Number 0014075

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					
0115	643-5000	WOVEN WIRE SPECIAL DESIGN GAME FENCE	LF	900.000	.000		
				40.000	751.900		
					751.900	$30,076.00	$30,076.00
0120	643-8000	GATE, FIELD FENCE -	EA	8.000	.000		
				850.000	8.000		
					8.000	$6,800.00	$6,800.00
		355+02					
					Category Amount:	$36,876.00	$36,876.00
Category Number:		0300 ROADWAY					
0125	163-0232	TEMPORARY GRASSING	AC	4.000	3.582		
				412.000	.420		
					4.002	$173.04	$1,648.82
0130	163-0240	MULCH	TN	200.000	95.025		
				51.500	4.168		
					99.193	$214.65	$5,108.44
0140	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	12.000	12.000		
				535.000	3.000		
					15.000	$1,605.00	$8,025.00
					Category Amount:	$1,992.69	$14,782.26
Category Number:		0100 ROADWAY					
0142	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	3,299.413		
				5.100	1,099.804		
					4,399.217	$5,609.00	$22,436.01
		(ESCALATION) TEMPORARY SILT FENCE, TYPE C					
					Category Amount:	$5,609.00	$22,436.01
Category Number:		0300 ROADWAY					
0145	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,000.000	236.375		
				17.000	78.792		
					315.167	$1,339.46	$5,357.84
					Category Amount:	$1,339.46	$5,357.84

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Project Number 0014075

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							
0149	210-0100	GRADING COMPLETE -	LS	.000	.900		
				218762.500	.100		
					1.000	$21,876.25	$218,762.50
		(ESCALATION) GRADING COMPLETE					
					Category Amount:	$21,876.25	$218,762.50
Category Number: 0300 ROADWAY							
0150	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	2,192.000	805.242		
				10.420	263.125		
					1,068.367	$2,741.76	$11,132.38
0155	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	500.000	15.750		
		RAW CHECK DAM		4.370	5.250		
					21.000	$22.94	$91.77
					Category Amount:	$2,764.70	$11,224.15
Category Number: 0100 ROADWAY							
0157	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL P(	TN	.000	.000		
		UM MATL & H LIME		177.220	1,059.760		
					1,059.760	$187,810.67	$187,810.67
		(ESCALATION) ASPH CONC 12.5 MM OGFC,GP 2,INCL PMBM&HL					
					Category Amount:	$187,810.67	$187,810.67
Category Number: 0300 ROADWAY							
0165	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	13.000	2.250		
				1295.000	.750		
					3.000	$971.25	$3,885.00
					Category Amount:	$971.25	$3,885.00
Category Number: 0100 ROADWAY							
0172	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	2,125.720		
				137.970	56.020		
					2,181.740	$7,729.08	$301,014.67
		(ESCALATION) RECYL AC LEVELING,INC BM&HL					

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Contract ID: B1CBA2101481-0 **Estimate Number:** 0042 **Pay Period:** 10/07/2024 to 05/12/2025

Project Number 0014075

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Category Number:	0100 ROADWAY						
0178	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	1,884.820		
		TL & H LIME		115.680	.000		
					1,884.820	$.00	$218,035.98
		(ESCALATION) RECYL AC 25MM SP,GP1/2 BM&HL					
0179	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	975.000		
		MATL & H LIME		126.000	636.300		
					1,611.300	$80,173.80	$203,023.80
		(ESCALATION) RECYL 12.5MM SP,GP2,BM&HL					
					Category Amount:	$87,902.88	$722,074.45
Category Number:	0300 ROADWAY						
0180	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	3.000	3.750		
				163.750	1.250		
					5.000	$204.69	$818.75
					Category Amount:	$204.69	$818.75
Category Number:	0100 ROADWAY						
0182	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,088.420		
		L & H LIME		125.130	.000		
					1,088.420	$.00	$136,193.99
		(ESCALATION) RECYL AC 19 MM SP,GP 1 OR 2,INC BM&HL					
0187	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON	TN	.000	3,194.260		
		IFIED BITUM MATL & H LIME		179.150	.000		
					3,194.260	$.00	$572,251.68
		(ESCALATION) RECY AC 12.5,SMA,GP2 ON,INCLP-,BM&HL					
0192	413-0750	TACK COAT	GL	.000	4,452.000		
				4.500	1,149.000		
					5,601.000	$5,170.50	$25,204.50
		(ESCALATION) TACK COAT					
0202	433-1000	REINF CONC APPROACH SLAB	SY	.000	1,013.200		
				220.350	.000		
					1,013.200	$.00	$223,258.62
		(ESCALATION) REINF CONC APPROACH SLAB					
0212	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000	45.330		
				79.950	.000		
					45.330	$.00	$3,624.13
		(ESCALATION) REINF CONC APPROACH SLAB					

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Project Number 0014075

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Category Number: 0100 ROADWAY							
0217	441-0301	CONC SPILLWAY, TP 1	EA	.000	1.000		
				2870.000	.000		
					1.000	$.00	$2,870.00
		(ESCALATION) CONC SPILLWAY, TP 1					
					Category Amount:	$5,170.50	$963,402.92
Category Number: 0300 ROADWAY							
0245	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,983.000	5,544.375		
				3.500	1,848.125		
					7,392.500	$6,468.44	$25,873.75
					Category Amount:	$6,468.44	$25,873.75
Category Number: 0400 ROADWAY							
0250	700-6910	PERMANENT GRASSING	AC	8.000	6.357		
				1000.000	2.649		
					9.006	$2,649.00	$9,006.00
0255	700-8000	FERTILIZER MIXED GRADE	TN	6.000	3.666		
				2000.000	.700		
					4.366	$1,400.00	$8,732.00
					Category Amount:	$4,049.00	$17,738.00
Category Number: 0110 ROADWAY							
0270	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	2,400.000	1,308.780		
		L & H LIME		93.010	.000		
					1,308.780	$.00	$121,729.63
					Category Amount:	$0.00	$121,729.63
Category Number: 0400 ROADWAY							
0275	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,655.000	17,038.999		
				1.000	4,999.223		
					22,038.222	$4,999.22	$22,038.22
					Category Amount:	$4,999.22	$22,038.22

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Category Number:	0600	ROADWAY					
0285	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	36.000	.000		
				31.000	36.000		
					36.000	$1,116.00	$1,116.00
0290	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1	SF	40.000	.000		
				33.000	40.000		
					40.000	$1,320.00	$1,320.00
0295	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1	SF	32.000	.000		
				35.000	32.000		
					32.000	$1,120.00	$1,120.00
0300	636-2070	GALV STEEL POSTS, TP 7	LF	204.000	.000		
				12.000	198.450		
					198.450	$2,381.40	$2,381.40
					Category Amount:	$5,937.40	$5,937.40
Category Number:	0610	ROADWAY					
0315	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	7,000.000	.000		
				0.650	7,441.000		
					7,441.000	$4,836.65	$4,836.65
					Category Amount:	$4,836.65	$4,836.65
Category Number:	0110	ROADWAY					
0320	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	12,200.000	11,285.590		
		TL & H LIME		86.980	.000		
					11,285.590	$.00	$981,620.62
					Category Amount:	$0.00	$981,620.62
Category Number:	0610	ROADWAY					
0325	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LF	7,000.000	.000		
				0.650	7,441.000		
					7,441.000	$4,836.65	$4,836.65

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Category Number:	0610 ROADWAY						
0330	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	7,000.000	.000		
				0.450	7,441.000		
					7,441.000	$3,348.45	$3,348.45
0335	654-1003	RAISED PVMT MARKERS TP 3	EA	190.000	223.000		
				7.500	203.000		
					426.000	$1,522.50	$3,195.00
					Category Amount:	$9,707.60	$11,380.10
Category Number:	0100 ROADWAY						
0337	641-1100	GUARDRAIL, TP T	LF	.000	88.630		
				89.950	29.100		
					117.730	$2,617.55	$10,589.81
		(ESCALATION) GUARDRAIL, TP T					
					Category Amount:	$2,617.55	$10,589.81
Category Number:	0610 ROADWAY						
0340	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	560.000	.000		
		E), TP PB		10.000	550.000		
					550.000	$5,500.00	$5,500.00
0345	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(	GLF	560.000	.000		
		), TP PB		5.000	550.000		
					550.000	$2,750.00	$2,750.00
					Category Amount:	$8,250.00	$8,250.00
Category Number:	0100 ROADWAY						
0347	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	3.000		
				1535.400	2.000		
					5.000	$3,070.80	$7,677.00
		(ESCALATION) GUARDRAIL ANCHORAGE, TP 1					
					Category Amount:	$3,070.80	$7,677.00

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Category Number: 0610 ROADWAY							
0350	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	560.000	.000		
		OW), TP PB		10.000	550.000		
					550.000	$5,500.00	$5,500.00
					Category Amount:	$5,500.00	$5,500.00
Category Number: 0100 ROADWAY							
0352	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	3.000		
				3186.370	3.000		
					6.000	$9,559.11	$19,118.22
		(ESCALATION) GUARDRAIL TERM, TP 12A,31 IN,TANG, E/A					
					Category Amount:	$9,559.11	$19,118.22
Category Number: 0801 BRIDGES							
0370	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.980		
				675000.000	.020		
					1.000	$13,500.00	$675,000.00
		1 LT					
					Category Amount:	$13,500.00	$675,000.00
Category Number: 0110 ROADWAY							
0375	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,300.000	2,160.920		
		MATL & H LIME		95.370	.000		
					2,160.920	$.00	$206,086.94
					Category Amount:	$0.00	$206,086.94
Category Number: 0802 BRIDGES							
0380	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				675000.000	.000		
					1.000	$.00	$675,000.00
		1 RT					
					Category Amount:	$0.00	$675,000.00
Category Number: 0801 BRIDGES							
0385	500-2100	CONCRETE BARRIER	LF	534.000	534.000		
				100.000	-534.000		
					.000	$-53,400.00	$0.00

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Category Number:		0801 BRIDGES					
0390	500-3002	CLASS AA CONCRETE	CY	426.000	41.800		
				925.000	.000		
					41.800	$.00	$38,665.00
0395	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,073.000	1,073.000		
				260.000	.000		
					1,073.000	$.00	$278,980.00
		1 LT					
					Category Amount:	$-53,400.00	$317,645.00
Category Number:		0802 BRIDGES					
0400	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,073.000	1,072.470		
				260.000	.000		
					1,072.470	$.00	$278,842.20
		1 RT					
					Category Amount:	$0.00	$278,842.20
Category Number:		0801 BRIDGES					
0405	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	1,061.000	1,061.000		
				365.000	.000		
					1,061.000	$.00	$387,265.00
		1 LT					
					Category Amount:	$0.00	$387,265.00
Category Number:		0802 BRIDGES					
0410	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	1,061.000	1,060.540		
				365.000	.000		
					1,060.540	$.00	$387,097.10
		1 RT					
					Category Amount:	$0.00	$387,097.10
Category Number:		0801 BRIDGES					
0420	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.950		
				82000.000	.050		
					1.000	$4,100.00	$82,000.00
		1 LT					
					Category Amount:	$4,100.00	$82,000.00

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Category Number:	0100 ROADWAY						
0430	150-1000	TRAFFIC CONTROL -	LS	1.000	.984		
				318700.000	.016		
					1.000	$5,099.20	$318,700.00
		0014075					
					Category Amount:	$5,099.20	$318,700.00
Category Number:	0110 ROADWAY						
0435	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON	TN	3,100.000	531.910		
		IFIED BITUM MATL & H LIME		135.750	.000		
					531.910	$.00	$72,206.78
					Category Amount:	$0.00	$72,206.78
Category Number:	0801 BRIDGES						
0482	500-0100	GROOVED CONCRETE	SY	.000	1,734.595		
				21.020	140.405		
					1,875.000	$2,951.31	$39,412.50
		(ESCALATION) GROOVED CONCRETE					
					Category Amount:	$2,951.31	$39,412.50
Category Number:	0110 ROADWAY						
0485	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,500.000	543.850		
				103.350	.000		
					543.850	$.00	$56,206.90
					Category Amount:	$0.00	$56,206.90
Category Number:	0801 BRIDGES						
0487	004-0022	EXTRA WORK -	LS	.000	.950		
				338455.650	.050		
					1.000	$16,922.78	$338,455.65
		(ESCALATION) SUPERSTR CONCRETE,CL D,BR NO-1 LT					
0497	500-2100	CONCRETE BARRIER	LF	.000	530.000		
				140.120	534.000		
					1,064.000	$74,824.08	$149,087.68
		(ESCALATION) CONCRETE BARRIER					

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Project Number 0014075

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:	0801	BRIDGES					
0503	500-3002	CLASS AA CONCRETE	CY	.000	423.900		
				1296.100	.000		
					423.900	$.00	$549,416.79
		(ESCALATION) CL AA CONCRETE					
0507	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	.000	267.000		
				364.310	.000		
					267.000	$.00	$97,270.77
		(ESCALATION) PSC BEAMS,AASHTO TP III,BR NO 1-LT					
0512	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	.000	267.000		
				364.310	.000		
					267.000	$.00	$97,270.77
		(ESCALATION) PSC BEAMS,AASHTO TP III,BR NO 1-RT					
0517	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	.000	265.000		
				511.430	.000		
					265.000	$.00	$135,528.95
		(ESCALATION) PSC BEAMS,AASHTO BULB TEE, 72, BR NO 1-LT					
0522	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	.000	265.160		
				511.430	.000		
					265.160	$.00	$135,610.78
		(ESCALATION) PSC BEAMS,AASHTO BULB TEE, 72,BR NO 1-RT					
					Category Amount:	$91,746.86	$1,502,641.39
Category Number:	0610	ROADWAY					
0530	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PI	GLM	3.000	.000		
				945.000	2.802		
					2.802	$2,647.89	$2,647.89
					Category Amount:	$2,647.89	$2,647.89
Category Number:	0801	BRIDGES					
0532	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000	.980		
				50716.510	.020		
					1.000	$1,014.33	$50,716.51
		(ESCALATION) SUPERSTR REINF STEEL, BR NO 1-LT					

Contract ID: B1CBA2101481-0 **Estimate Number:** 0042 **Pay Period:** 10/07/2024 to 05/12/2025

Project Number 0014075

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:	0801 BRIDGES						
0542	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR N	LS	.000	.980		
				58268.870	.020		
					1.000	$1,165.38	$58,268.87
		(ESCALATION) EPOXY COAT/SUP REINF ST, BR NO 1-LT					
					Category Amount:	$2,179.71	$108,985.38
Category Number:	0802 BRIDGES						
0570	500-3002	CLASS AA CONCRETE	CY	402.000	395.490		
				925.000	.000		
					395.490	$.00	$365,828.25
					Category Amount:	$0.00	$365,828.25
Category Number:	0100 ROADWAY						
0645	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000	.000		
				2500.000	1.000		
					1.000	$2,500.00	$2,500.00
					Category Amount:	$2,500.00	$2,500.00
Category Number:	0300 ROADWAY						
0660	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	15.000	4.500		
		/SAND BAGS		435.000	1.500		
					6.000	$652.50	$2,610.00
					Category Amount:	$652.50	$2,610.00
Category Number:	0100 ROADWAY						
0675	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	500.000	486.500		
				85.000	94.500		
					581.000	$8,032.50	$49,385.00
0842	641-1200	GUARDRAIL, TP W	LF	.000	5,988.180		
				27.650	1,961.640		
					7,949.820	$54,239.35	$219,812.52
		(ESCALATION) GUARDRAIL, TP W					

Estimate Summary By Project

Contract ID: B1CBA2101481-0 **Estimate Number:** 0042 **Pay Period:** 10/07/2024 to 05/12/2025

Project Number 0014075

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					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	383,415.010		
				1.000	18,024.000		
					401,439.010	$18,024.00	$401,439.01
		(IN#9)					
					Category Amount:	$80,295.85	$670,636.53
Category Number:	0801	BRIDGES					
9105	002-0010	REDUCTION OF PAY FOR -	LS	.000	.000		
				-14632.710	1.000		
					1.000	$-14,632.71	($14,632.71)
		Reduction of pay for bridge ride quality failure -$14,632.71					
					Category Amount:	$-14,632.71	$-14,632.71
					Project Total Amount:	$558,716.48	$16,114,919.78