

## Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270900-	\$2,350,220.08	\$2,307,811.75	\$557,724.95	76.27%	\$419,028.10

Chief Engineer

Project Number: 270900- BARROWS FERRY ROAD (CS 685) - BRDG REHAB

Federal State Project Number: 270900-

	Total to Date	Prev to Date	This Estimate
Participating	\$1,433,715.42	\$957,569.70	\$476,145.72
Non-Participating	\$358,428.88	\$239,392.44	\$119,036.44
<b>Total Earnings</b>	<b>\$1,792,144.30</b>	<b>\$1,196,962.14</b>	<b>\$595,182.16</b>
Stockpiled Materials	\$156,350.83	\$176,504.89	(\$20,154.06)
<b>Gross Earnings</b>	<b>\$1,948,495.13</b>	<b>\$1,373,467.03</b>	<b>\$575,028.10</b>
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	(\$156,000.00)	\$0.00	(\$156,000.00)
<b>Total:</b>	<b>\$1,792,495.13</b>	<b>\$1,373,467.03</b>	

Total Payable: \$419,028.10

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Project Number 270900-

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
<b>Category Number:</b> 0100 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 45000.000	.789 .094 .883	\$4,230.00	\$39,735.00
		270900-					
0020	163-0240	MULCH	TN	22.000 40.000	3.410 1.750 5.160	\$70.00	\$206.40
0030	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		12.000 750.000	.000 2.250 2.250	\$1,687.50	\$1,687.50
0055	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 1000.000	1.000 1.000 2.000	\$1,000.00	\$2,000.00
0060	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 100.000	10.000 3.000 13.000	\$300.00	\$1,300.00
0070	210-0100	GRADING COMPLETE -	LS	1.000 408000.000	.815 .085 .900	\$34,680.00	\$367,200.00
		270900-					
0090	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		290.000 120.000	.000 329.610 329.610	\$39,553.20	\$39,553.20
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		630.000 100.000	.000 582.640 582.640	\$58,264.00	\$58,264.00
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		420.000 108.000	.000 436.060 436.060	\$47,094.48	\$47,094.48

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<b>Category Number:</b> 0100 ROADWAY							
0105	413-0750	TACK COAT	GL	280.000 5.000	.000 250.000 250.000	\$1,250.00	\$1,250.00
0115	433-1000	REINF CONC APPROACH SLAB	SY	204.000 290.000	204.000 .000 204.000	\$0.00	\$59,160.00
0130	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		4.000 2000.000	2.000 2.000 4.000	\$4,000.00	\$8,000.00
<b>Category Amount:</b>						\$192,129.18	\$625,450.58
<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER TOBLER CREEK							
0135	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	508.000 75.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number:</b> 0100 ROADWAY							
0170	641-1100	GUARDRAIL, TP T	LF	100.000 68.000	.000 84.000 84.000	\$5,712.00	\$5,712.00
0175	641-1200	GUARDRAIL, TP W	LF	1,250.000 30.000	.000 1,149.000 1,149.000	\$34,470.00	\$34,470.00
0180	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 2500.000	.000 3.000 3.000	\$7,500.00	\$7,500.00
0185	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		3.000 5500.000	.000 3.000 3.000	\$16,500.00	\$16,500.00

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<b>Category Number:</b> 0100 ROADWAY							
0190	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		2,380.000 1.300	.000 2,300.000 2,300.000	\$2,990.00	\$2,990.00
0195	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,380.000 1.300	.000 2,300.000 2,300.000	\$2,990.00	\$2,990.00
0200	654-1001	RAISED PVMT MARKERS TP 1	EA	140.000 10.000	.000 66.000 66.000	\$660.00	\$660.00
0205	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		240.000 10.000	.000 240.000 240.000	\$2,400.00	\$2,400.00
0210	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		240.000 10.000	.000 240.000 240.000	\$2,400.00	\$2,400.00
0215	700-6910	PERMANENT GRASSING	AC	2.000 3500.000	.000 1.634 1.634	\$5,719.00	\$5,719.00
0225	700-8000	FERTILIZER MIXED GRADE	TN	.400 5000.000	.000 .350 .350	\$1,750.00	\$1,750.00
0230	700-8100	FERTILIZER NITROGEN CONTENT	LB	110.000 10.000	.000 .000 .000	\$0.00	\$0.00
0250	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		300.000 30.000	.000 308.750 308.750	\$9,262.50	\$9,262.50

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<b>Category Number:</b> 0100 ROADWAY							
0260	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,310.000 7.000	.000 1,696.556 1,696.556	\$11,875.89	\$11,875.89
0275	670-1065	WATER MAIN, 6 IN, PVC	LF	985.000 75.000	.000 985.000 985.000	\$73,875.00	\$73,875.00
0280	670-1060	WATER MAIN, 6 IN  DIP	LF	232.000 165.000	.000 232.000 232.000	\$38,280.00	\$38,280.00
0285	670-4000	FIRE HYDRANT	EA	2.000 5500.000	1.000 1.000 2.000	\$5,500.00	\$11,000.00
0290	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	4.000 1800.000	2.000 2.000 4.000	\$3,600.00	\$7,200.00
0300	610-2365	REMOVE WATER MAIN, 6 IN	LF	210.000 75.000	.000 210.000 210.000	\$15,750.00	\$15,750.00
0325	668-3300	SAN SEWER MANHOLE, TP 1	EA	3.000 8500.000	3.000 .000 3.000	\$0.00	\$25,500.00

**Category Amount:** \$241,234.39 \$275,834.39

**Category Number:** 0801 BRIDGE NO 1 - OVER TOBLER CREEK

0335	500-0100	GROOVED CONCRETE	SY	344.000 50.000	.000 344.000 344.000	\$17,200.00	\$17,200.00
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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER TOBLER CREEK							
0340	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 160000.000	1.000 .000 1.000	\$0.00	\$160,000.00
0345	500-2100	CONCRETE BARRIER	LF	225.000 82.000	225.000 .000 225.000	\$0.00	\$18,450.00
0350	500-3101	CLASS A CONCRETE	CY	38.000 1500.000	38.000 .000 38.000	\$0.00	\$57,000.00
<b>Category Amount:</b>						\$17,200.00	\$252,650.00
<b>Category Number:</b> 0100 ROADWAY							
0390	318-3000	AGGR SURF CRS	TN	50.000 50.000	50.000 302.980 352.980	\$15,149.00	\$17,649.00
0395	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		4.000 2000.000	.000 .750 .750	\$1,500.00	\$1,500.00
0405	500-3002	CLASS AA CONCRETE	CY	67.260 1580.000	59.190 .000 59.190	\$0.00	\$93,520.20
0420	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		116.000 10.000	.000 116.000 116.000	\$1,160.00	\$1,160.00
0425	603-7000	PLASTIC FILTER FABRIC	SY	1,185.000 9.000	41.610 587.220 628.830	\$5,284.98	\$5,659.47

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<b>Category Number:</b> 0100 ROADWAY							
0430	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,150.000 75.000	.000 587.220 587.220	\$44,041.50	\$44,041.50
0440	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,230.000 40.000	.000 1,913.700 1,913.700	\$76,548.00	\$76,548.00
5000	716-2000	EROSION CONTROL MATS, SLOPES	SY	.000 2.000	.000 467.555 467.555	\$935.11	\$935.11
		ECTC - Erosion Control, Mats, Slope					
<b>Category Amount:</b>						\$144,618.59	\$241,013.28
<b>Project Total Amount:</b>						\$595,182.16	\$1,792,144.30