

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010195	\$18,889,964.90	\$11,159,231.00	\$2,552,587.71	86.49%	\$406,320.77

Chief Engineer

Project Number: 0010195 US 129/SR 75 - WIDENING & RECONSTR

Federal State Project Number: 0010195

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$16,337,377.19	\$15,931,056.42	\$406,320.77
Total Earnings	\$16,337,377.19	\$15,931,056.42	\$406,320.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,337,377.19	\$15,931,056.42	\$406,320.77
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:	\$16,337,377.19	\$15,931,056.42	
		Total Payable:	\$406,320.77

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Project Number 0010195

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							
3000	004-0022	EXTRA WORK -	LS	.000	.240		
				152635.450	.200		
		EXTRA WORK TRAFFIC CONTROL NEW BRIDGE			.440	\$30,527.09	\$67,159.60
3001	004-0022	EXTRA WORK -	LS	.000	.285		
				1778591.090	.155		
		EXTRA WORK GRADING COMPLETE NEW BRIDGE			.440	\$275,681.62	\$782,580.08
3002	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	.000	.525		
				25155.900	.055		
		SUPPLEMENTAL AGREEMENT CONSTRUCTION VIBE MOITORING			.580	\$1,383.57	\$14,590.42
3005	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	277.250		
				216.570	222.230		
		SUPPLEMENTAL AGREEMENT RECYL AC LEVELING NEW BRIDGE			499.480	\$48,128.35	\$108,172.38
3006	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	35.270		
				227.440	36.260		
		SUPPLEMENTAL AGREEMENT RECYL AC 25MM, GP 1/2 NEW BRIDGE			71.530	\$8,246.97	\$16,268.78
3008	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	55.400		
				204.110	37.210		
		SUPPLEMENTAL AGREEMENT RECYL AC 19MM SP, NEW BRIDGE			92.610	\$7,594.93	\$18,902.63
3009	413-0750	TACK COAT	GL	.000	175.000		
				23.330	72.000		
		SUPPLEMENTAL AGREEMENT TACK COAT NEW BRIDGE			247.000	\$1,679.76	\$5,762.51
3013	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	1.100		
				1732.500	.000		
		SUPPLEMENTAL AGREEMENT CL A CONC, INCL REINF STEEL NEW BRIDG			1.100	\$.00	\$1,905.75
3032	668-2100	DROP INLET, GP 1	EA	.000	1.000		
				4356.000	.000		
		SUPPLEMENTAL AGREEMENT DROP INLET, GP 1, NEW BRIDGE			1.000	\$.00	\$4,356.00

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Category Number: 0010 ROADWAY							
3037	500-3101	CLASS A CONCRETE	CY	.000 1452.000	28.600 .000 28.600	\$0.00	\$41,527.20
		SUPPLEMENTAL AGREEMENT CLASS A CONCRETE, NEW BRIDGE					
3055	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 6050.000	4.000 .000 4.000	\$0.00	\$24,200.00
		SUPPLEMENTAL AGREEMENT SAN SEWER MANHOLE, TP 1, NEW BRIDGE					
6075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 69.580	1,322.060 .000 1,322.060	\$0.00	\$91,988.93
		SUPPLEMENTAL AGREEMENT FOR DRIVEWAY CONCRETE, 8 IN THICK					
6080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 22.390	547.000 .000 547.000	\$0.00	\$12,247.33
		SUPPLEMENTAL AGREEMENT FOR CONC CURB & GUTTER, 8 IN X 30 IN TP 2					
6085	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000 71.390	21.150 .000 21.150	\$0.00	\$1,509.90
		SUPPLEMENTAL AGREEMENT FOR CONCRETE MEDIAN , 6 IN					
6090	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000 56.820	565.090 .000 565.090	\$0.00	\$32,108.41
		SUPPLEMENTAL AGREEMENT FOR PLAIN CONC DITCH PAVING, 4 IN					
6095	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000 1161.600	51.210 .000 51.210	\$0.00	\$59,485.54
		SUPPLEMENTAL AGREEMENT FOR CLASS A CONCRETE, RETAINING WALL					
7000	500-3200	CLASS B CONCRETE	CY	.000 611.230	40.610 .000 40.610	\$0.00	\$24,822.05
		SUPPLEMENTAL AGREEMENT FOR CLASS B CONCRETE, FLUME TYPE A					
9022	433-1000	REINF CONC APPROACH SLAB	SY	.000 415.800	519.150 .000 519.150	\$0.00	\$215,862.57
		SUPPLEMENTAL AGREEMENT CONC APPROACH SLAB					

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Category Number: 0010 ROADWAY							
9023	500-0100	GROOVED CONCRETE	SY	.000 69.300	431.667 477.323 908.990	\$33,078.48	\$62,993.01
		SUPPLEMENTAL AGREEMENT FOR GROOVED CONCRETE					
9024	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	.000 548625.000	.950 .000 .950	\$0.00	\$521,193.75
		SUPPLEMENTAL AGREEMENT FOR SUPERSTR CONCRETE, CL AA					
9025	500-2100	CONCRETE BARRIER	LF	.000 207.900	214.000 .000 214.000	\$0.00	\$44,490.60
		SUPPLEMENTAL AGREEMENT FOR CONCRETE BARRIER					
9026	500-3101	CLASS A CONCRETE	CY	.000 1386.000	64.000 .000 64.000	\$0.00	\$88,704.00
		SUPPLEMENTAL AGREEMENT FOR CLASS A CONCRETE					
9027	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO	LF	.000 646.800	992.570 .000 992.570	\$0.00	\$641,994.28
		SUPPLEMENTAL AGREEMENT FOR PSC BEAMS, AASHTO, BULB TEE 63					
9054	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000 54.400	48.380 .000 48.380	\$0.00	\$2,631.87
		PLAIN CONC DITCH PAVING 4IN					
Category Amount:						\$406,320.77	\$2,885,457.59
Project Total Amount:						\$406,320.77	\$16,337,377.19