

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text  
to text

Counties:

Irwin

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013732	\$5,747,670.79	\$5,335,185.22	\$3,815,857.02	33.61%	\$79,659.88

Chief Engineer

Project Number: 0013732 US 319/SR 35 - PASSING LANES

Federal State Project Number: 0013732

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,014,812.77	\$1,900,082.89	\$114,729.88
<b>Total Earnings</b>	<b>\$2,014,812.77</b>	<b>\$1,900,082.89</b>	<b>\$114,729.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,014,812.77</b>	<b>\$1,900,082.89</b>	<b>\$114,729.88</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	(\$82,999.00)	(\$47,929.00)	(\$35,070.00)
<b>Total:</b>	<b>\$1,931,813.77</b>	<b>\$1,852,153.89</b>	
		<b>Total Payable:</b>	<b>\$79,659.88</b>

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Project Number 0013732

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							
0005	210-0100	GRADING COMPLETE -	LS	1.000 668076.890	.550 .100 .650	\$66,807.69	\$434,249.98
		0013732					
<b>Category Amount:</b>						\$66,807.69	\$434,249.98
<b>Category Number:</b> 0110 ROADWAY							
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		12,128.000 79.890	4,151.900 .000 4,151.900	\$0.00	\$331,695.29
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		5,702.000 78.050	2,854.050 .000 2,854.050	\$0.00	\$222,758.60
<b>Category Amount:</b>						\$0.00	\$554,453.89
<b>Category Number:</b> 0200 ROADWAY							
0020	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	562.000 51.840	183.502 116.882 300.384	\$6,059.16	\$15,571.91
0025	603-7000	PLASTIC FILTER FABRIC	SY	1,313.000 1.180	184.200 116.882 301.082	\$137.92	\$355.28
<b>Category Amount:</b>						\$6,197.08	\$15,927.19
<b>Category Number:</b> 0110 ROADWAY							
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		103.000 117.000	59.050 .000 59.050	\$0.00	\$6,908.85
<b>Category Amount:</b>						\$0.00	\$6,908.85

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<b>Category Number:</b> 0100 ROADWAY							
0115	150-1000	TRAFFIC CONTROL -	LS	1.000 300294.840	.451 .121 .572	\$36,335.68	\$171,768.65
		0013732					

**Category Amount:** \$36,335.68 \$171,768.65

<b>Category Number:</b> 0300 ROADWAY							
0220	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,395.000 1.030	167.168 761.818 928.986	\$784.67	\$956.86
0230	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 1087.740	11.000 1.000 12.000	\$1,087.74	\$13,052.88

**Category Amount:** \$1,872.41 \$14,009.74

<b>Category Number:</b> 0200 ROADWAY							
0335	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	32.000 1448.500	20.150 .000 20.150	\$0.00	\$29,187.28
		SAFETY INLETS WITH GRATES					

**Category Amount:** \$0.00 \$29,187.28

<b>Category Number:</b> 0300 ROADWAY							
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	38,377.000 4.370	29,680.125 711.000 30,391.125	\$3,107.07	\$132,809.22
0385	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		38.000 546.600	11.250 .750 12.000	\$409.95	\$6,559.20

**Category Amount:** \$3,517.02 \$139,368.42

**Project Total Amount:** \$114,729.88 \$2,014,812.77