

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$9,687,186.94	\$8,496,487.85	\$349,435.34	96.39%	\$805,007.00

Chief Engineer

Project Number: 0011373 US 221/SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: 0011373

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,407,625.60	\$8,698,873.60	\$708,752.00
Total Earnings	\$9,407,625.60	\$8,698,873.60	\$708,752.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,407,625.60	\$8,698,873.60	\$708,752.00
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	(\$69,874.00)	(\$166,129.00)	\$96,255.00
Total:	\$9,337,751.60	\$8,532,744.60	
		Total Payable:	\$805,007.00

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Project Number 0011373

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							
0009	004-0022	EXTRA WORK -	LS	.000 700000.000	.000 1.000 1.000	\$700,000.00	\$700,000.00
		SA for NOPC 1 & 2					
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	2,297.910 .000 2,297.910	\$0.00	\$213,246.05
Category Amount:						\$700,000.00	\$913,246.05
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,606.000 98.000	1,318.830 .000 1,318.830	\$0.00	\$129,245.34
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,252.000 88.750	4,288.120 .000 4,288.120	\$0.00	\$380,570.65
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	3,522.010 .000 3,522.010	\$0.00	\$332,829.95
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	420.000 224.000	420.000 .000 420.000	\$0.00	\$94,080.00
Category Amount:						\$0.00	\$936,725.94
Category Number: 0010 ROADWAY							
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		6,886.000 96.400	8,410.340 .000 8,410.340	\$0.00	\$810,756.78
Category Amount:						\$0.00	\$810,756.78

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Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0074	441-0004	CONC SLOPE PAV, 4 IN	SY	480.000 61.000	463.760 .000 463.760	\$0.00	\$28,289.36
Category Amount:						\$0.00	\$28,289.36
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000 70.000	200.560 .000 200.560	\$0.00	\$14,039.20
0080	441-0108	CONC SIDEWALK, 8 IN	SY	685.000 78.000	1,134.720 .000 1,134.720	\$0.00	\$88,508.16
Category Amount:						\$0.00	\$102,547.36
Category Number: 0010 ROADWAY							
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	562.000 44.000	48.700 .000 48.700	\$0.00	\$2,142.80
Category Amount:						\$0.00	\$2,142.80
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0090	441-0746	CONCRETE MEDIAN, 5 1/2 IN	SY	236.000 60.000	500.200 .000 500.200	\$0.00	\$30,012.00
0110	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	504.000 22.000	507.000 .000 507.000	\$0.00	\$11,154.00
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	2,244.000 .000 2,244.000	\$0.00	\$55,651.20
Category Amount:						\$0.00	\$96,817.20

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Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0125	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - SUPERSTRUCTURE	LS	1.000 550000.000	1.000 .000 1.000	\$0.00	\$550,000.00
Category Amount:						\$0.00	\$550,000.00
Category Number: 0120 ALT 1 - PILING							
0130	500-3002	CLASS AA CONCRETE	CY	92.000 1004.000	92.000 .000 92.000	\$0.00	\$92,368.00
Category Amount:						\$0.00	\$92,368.00
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0135	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF 1		2,136.000 243.500	2,135.340 .000 2,135.340	\$0.00	\$519,955.29
Category Amount:						\$0.00	\$519,955.29
Category Number: 0030 DRAINAGE							
0250	500-3002	CLASS AA CONCRETE	CY	100.000 1035.000	110.380 .000 110.380	\$0.00	\$114,243.30
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	14.000 .000 14.000	\$0.00	\$36,372.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	13.000 .000 13.000	\$0.00	\$32,162.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	7.000 .000 7.000	\$0.00	\$24,164.00
Category Amount:						\$0.00	\$206,941.30

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Category Number: 0140 MSE WALLS							
0339	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	133.000 64.750	1,085.600 .000 1,085.600	\$0.00	\$70,292.60
		1					
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	703.000 64.750	570.070 .000 570.070	\$0.00	\$36,912.03
		1					
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,093.000 64.750	934.660 .000 934.660	\$0.00	\$60,519.24
		1					
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	135.000 64.750	1,200.430 .000 1,200.430	\$0.00	\$77,727.84
		2					
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	695.000 64.750	1,280.130 .000 1,280.130	\$0.00	\$82,888.42
		2					
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,382.000 64.750	845.260 .000 845.260	\$0.00	\$54,730.59
		2					

Category Amount: \$0.00 \$383,070.72

Category Number: 0060 EROSION CONTROL

0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	11,330.250 2,109.750 13,440.000	\$8,439.00	\$53,760.00
0469	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	10.529 .313 10.842	\$313.00	\$10,842.00

Category Amount: \$8,752.00 \$64,602.00

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Category Number: 0080 LIGHTING							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	77.550 .000 77.550	\$0.00	\$46,646.33
Category Amount:						\$0.00	\$46,646.33
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
1212	500-3002	CLASS AA CONCRETE	CY	55.000 1469.000	54.900 .000 54.900	\$0.00	\$80,648.10
Category Amount:						\$0.00	\$80,648.10
Project Total Amount:						\$708,752.00	\$9,407,625.60