Estimate Summary By Project

Contract ID: text **Estimate Number:** text **Pay Period:** text to text

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222170-	$34,452,870.56	$32,222,142.71	$18,312,056.61	46.85%	$802,904.37

Chief Engineer

Project Number: 222170- US 1/SR 4 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 222170-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$15,879,607.83	$15,076,703.46	$802,904.37
Total Earnings	**$15,879,607.83**	**$15,076,703.46**	**$802,904.37**
Stockpiled Materials	$261,206.12	$261,206.12	$0.00
Gross Earnings	**$16,140,813.95**	**$15,337,909.58**	**$802,904.37**
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:	**$16,140,813.95**	**$15,337,909.58**	

Total Payable: **$802,904.37**

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Project Number 222170-

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						
0036	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	12,776.000	6,695.000		
				0.100	1,950.000		
					8,645.000	$195.00	$864.50
0041	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,212.000	3,577.000		
				3.850	1,153.000		
					4,730.000	$4,439.05	$18,210.50
0092	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	22.000	12.000		
				666.000	1.000		
					13.000	$666.00	$8,658.00
0117	310-1101	GR AGGR BASE CRS, INCL MATL	TN	150,144.000	83,020.750		
				30.250	18,712.430		
					101,733.180	$566,051.01	$3,077,428.70
0132	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,444.000	.000		
		MATL & H LIME		97.250	16.660		
					16.660	$1,620.19	$1,620.19
0137	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	72,915.000	29,615.230		
		TL & H LIME		76.500	614.640		
					30,229.870	$47,019.96	$2,312,585.06
0142	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	25,559.000	7,224.710		
		L & H LIME		80.750	1,206.760		
					8,431.470	$97,445.87	$680,841.20
0147	413-0750	TACK COAT	GL	59,792.000	12,434.000		
				2.900	743.000		
					13,177.000	$2,154.70	$38,213.30
0157	433-1000	REINF CONC APPROACH SLAB	SY	514.000	256.660		
				260.000	.000		
					256.660	$.00	$66,731.60

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Category Number:	0100	ROADWAY					
0172	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,664.000	2,008.600		
				58.250	.000		
					2,008.600	$.00	$117,000.95
0182	500-3002	CLASS AA CONCRETE	CY	266.140	237.360		
				854.000	.000		
					237.360	$.00	$202,705.44
0186	207-0203	FOUND BKFILL MATL, TP II	CY	332.000	248.767		
				75.750	67.001		
					315.768	$5,075.33	$23,919.43
				Category Amount:		$724,667.11	$6,548,778.87
Category Number:	0801	BRIDGE 1 - OVER BIG CREEK					
0227	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				134450.000	.000		
					1.000	$.00	$134,450.00
		1 RT					
0237	500-2100	CONCRETE BARRIER	LF	248.000	248.000		
				124.000	.000		
					248.000	$.00	$30,752.00
0242	500-3101	CLASS A CONCRETE	CY	46.000	46.200		
				1170.000	.000		
					46.200	$.00	$54,054.00
0287	520-2220	PILING, PSC, 20 IN SQ	LF	1,020.000	812.370		
				141.000	.000		
					812.370	$.00	$114,544.17
0288	520-2220	PILING, PSC, 20 IN SQ	LF	.000	8.460		
				105.750	.000		
					8.460	$.00	$894.65
		CONCRETE PILE CUT OFF LENGTHS (75%)					
				Category Amount:		$0.00	$334,694.82

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Category Number:	0100 ROADWAY						
0337	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,204.000	514.050		
				55.000	98.000		
					612.050	$5,390.00	$33,662.75
0342	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	625.000	40.000		
				76.500	321.300		
					361.300	$24,579.45	$27,639.45
0377	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	14.000	7.000		
				1040.000	1.000		
					8.000	$1,040.00	$8,320.00
0382	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	13.000	4.000		
				1240.000	3.000		
					7.000	$3,720.00	$8,680.00
0403	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1	EA	.000	14.000		
				825.000	2.000		
					16.000	$1,650.00	$13,200.00
		SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SLOPE					
		ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
0421	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,042.000	317.407		
				42.250	127.587		
					444.994	$5,390.55	$18,801.00
0426	603-7000	PLASTIC FILTER FABRIC	SY	1,070.000	317.407		
				4.650	127.587		
					444.994	$593.28	$2,069.22
0431	668-2100	DROP INLET, GP 1	EA	91.000	27.750		
				2490.000	.000		
					27.750	$.00	$69,097.50
0486	150-1000	TRAFFIC CONTROL -	LS	1.000	.674		
				357100.000	.021		
					.695	$7,499.10	$248,184.50
		222170-					

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Category Number:	0100 ROADWAY						
0576	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	21.000		
				10100.000	1.000		
					22.000	$10,100.00	$222,200.00
0581	163-0240	MULCH	TN	4,175.000	236.087		
				13.500	4.500		
					240.587	$60.75	$3,247.92
0586	163-0232	TEMPORARY GRASSING	AC	123.000	61.115		
				271.000	1.068		
					62.183	$289.43	$16,851.59
0591	700-6910	PERMANENT GRASSING	AC	245.000	56.642		
				1080.000	1.059		
					57.701	$1,143.72	$62,317.08
0601	700-8000	FERTILIZER MIXED GRADE	TN	172.000	37.710		
				974.000	.900		
					38.610	$876.60	$37,606.14
0611	716-2000	EROSION CONTROL MATS, SLOPES	SY	57,375.000	45,626.771		
				2.700	895.194		
					46,521.965	$2,417.02	$125,609.31
					Category Amount:	$64,749.90	$897,486.46
Category Number:	0801 BRIDGE 1 - OVER BIG CREEK						
0821	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.950		
				134450.000	.000		
					.950	$.00	$127,727.50
		1 RT					
0826	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	769.000	768.940		
				321.000	.000		
					768.940	$.00	$246,829.74
		1 RT					
					Category Amount:	$0.00	$374,557.24

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Category Number:		0100 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	329,746.780		
				1.000	13,487.360		
					343,234.140	$13,487.36	$343,234.14
		(IN#9)					
					Category Amount:	$13,487.36	$343,234.14
					Project Total Amount:	$802,904.37	$15,879,607.83