

Owner: CITY OF MADISON , ALABAMA

Contractor: McInnis Construction LLC / Miller & Miller Inc. JV #2

2106 Miller Ferry Way

Huntsville, AL 35801

CITY OF MADISON

Project: 2022 - 009 - ITB

City of Madison Interchange on I565

Phase 2

Madison, Alabama

AECOM

ESTIMATE #2

PAYMENT Feb. 1 Thru Feb. 28, 2023

Pay Item	Description	Percent Complete	Units	Unit Cost	Contract Quantity	Contract Cost	Estimate 02 Unit Quantity	Estimate 02 Unit Cost	Unit Quantity Date	to	Paid To Date	Anticipated Quantity	Anticipated Amount	Projected Amount Over/Under	Over/Under
201A002	Clearing And Grubbing (Maximum Allowable Bid \$4000 per acre, Approx. 8 acres)	75%	Lump Sum	\$ 32,000.00	1	\$ 32,000.00	0.75	\$ 24,000.00	0.75		\$ 24,000.00	1	\$32,000.00	\$0.00	0%
206C003	Removing Concrete Flumes	0%	Square Yard	\$ 15.20	77	\$ 1,170.40		\$ -	0		\$ -	77	\$1,170.40	\$0.00	0%
206D011	Removing Fence	0%	Linear Feet	\$ 4.61	94	\$ 433.34		\$ -	0		\$ -	94	\$433.34	\$0.00	0%
206D033	Removing Cable Guiderail	0%	Linear Feet	\$ 15.20	603	\$ 9,165.60		\$ -	0		\$ -	603	\$9,165.60	\$0.00	0%
206E008	Removing Guardrail End Anchor (All Type)	100%	Each	\$ 427.00	2	\$ 854.00		\$ -	2		\$ 854.00	2	\$854.00	\$0.00	0%
206E020	Removing Existing Overhead Sign Structure	0%	Each	\$ 12,750.00	1	\$ 12,750.00		\$ -	0		\$ -	1	\$12,750.00	\$0.00	0%
210A000	Unclassified Excavation	7%	Cubic Yard	\$ 17.75	29501	\$ 523,642.75	2000	\$ 35,500.00	2000		\$ 35,500.00	29501	\$523,642.75	\$0.00	0%
210D000	Borrow Excavation	0%	Cubic Yard	\$ 26.75	5129	\$ 137,200.75		\$ -	0		\$ -	5129	\$137,200.75	\$0.00	0%
214A000	Structure Excavation	5%	Cubic Yard	\$ 29.25	1176	\$ 34,398.00	60	\$ 1,755.00	60		\$ 1,755.00	1176	\$34,398.00	\$0.00	0%
214B001	Foundation Backfill, Commercial	0%	Cubic Yard	\$ 66.25	18657	\$ 1,236,026.25	25	\$ 1,656.25	25		\$ 1,656.25	18657	\$1,236,026.25	\$0.00	0%
215A000	Unclassified Bridge Excavation	0%	Cubic Yard	\$ 90.00	988	\$ 88,920.00		\$ -	0		\$ -	988	\$88,920.00	\$0.00	0%
231B005	Roadbed Stabilizing Material, Crushed Aggregate Base	0%	Ton	\$ 45.50	1866	\$ 84,903.00		\$ -	0		\$ -	1866	\$84,903.00	\$0.00	0%
243A035	Geosynthetic Reinforcement For Soft Soil Stabilization, Type 3	0%	Square Yard	\$ 5.55	5669	\$ 31,462.95		\$ -	0		\$ -	5669	\$31,462.95	\$0.00	0%
301A012	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	0%	Square Yard	\$ 16.60	11613	\$ 192,775.80		\$ -	0		\$ -	11613	\$192,775.80	\$0.00	0%
305B077	Crushed Aggregate, Section 825, For Miscellaneous Use	0%	Ton	\$ 40.25	500	\$ 20,125.00		\$ -	0		\$ -	500	\$20,125.00	\$0.00	0%
401A000	Bituminous Treatment A	0%	Square Yard	\$ 1.52	11396	\$ 17,321.92		\$ -	0		\$ -	11396	\$17,321.92	\$0.00	0%
405A000	Tack Coat	0%	Gallon	\$ 7.05	3289	\$ 23,187.45		\$ -	0		\$ -	3289	\$23,187.45	\$0.00	0%
408B001	Micro-Milling Existing Pavement(Approximately 1.10" Thru 2.00" Thick)	0%	Square Yard	\$ 2.53	46102	\$ 116,638.06		\$ -	0		\$ -	46102	\$116,638.06	\$0.00	0%
410H000	Material Remixing Device	0%	Each	\$ 30,500.00	1	\$ 30,500.00		\$ -	0		\$ -	1	\$30,500.00	\$0.00	0%
420A015	Polymer Modified Open Graded Friction Course	0%	Ton	\$ 177.00	1987	\$ 351,699.00		\$ -	0		\$ -	1987	\$351,699.00	\$0.00	0%
420B000	Open Graded Friction Course Tack Coat	0%	Gallon	\$ 8.10	7948	\$ 64,378.80		\$ -	0		\$ -	7948	\$64,378.80	\$0.00	0%
424A280	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	0%	Ton	\$ 154.00	897	\$ 138,138.00		\$ -	0		\$ -	897	\$138,138.00	\$0.00	0%
424A360	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	0%	Ton	\$ 147.00	1145	\$ 168,315.00		\$ -	0		\$ -	1145	\$168,315.00	\$0.00	0%
424B280	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	0%	Ton	\$124.00	1547	\$ 191,828.00		\$ -	0		\$ -	1547	\$191,828.00	\$0.00	0%
424B581	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	0%	Ton	\$ 105.00	2016	\$ 211,680.00		\$ -	0		\$ -	2016	\$211,680.00	\$0.00	0%
424B650	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	0%	Ton	\$ 161.00	591	\$ 95,151.00		\$ -	0		\$ -	591	\$95,151.00	\$0.00	0%
424B655	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	0%	Ton	\$ 157.00	200	\$ 31,400.00		\$ -	0		\$ -	200	\$31,400.00	\$0.00	0%
424B658	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	0%	Ton	\$ 128.00	845	\$ 108,160.00		\$ -	0		\$ -	845	\$108,160.00	\$0.00	0%
424B681	Superpave Bituminous Concrete Lower Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	0%	Ton	\$ 111.00	739	\$ 82,029.00		\$ -	0		\$ -	739	\$82,029.00	\$0.00	0%
424C280	Superpave Bituminous Concrete Base Layer, 1" Maximum Aggregate Size Mix, ESAL Range E	0%	Ton	\$ 109.00	858	\$ 93,522.00		\$ -	0		\$ -	858	\$93,522.00	\$0.00	0%
428A001	Scoring Bituminous Pavement Surface	0%	Mile	\$ 360.00	3	\$ 1,080.00		\$ -	0		\$ -	3	\$1,080.00	\$0.00	0%
450B000	Reinforced Cement Concrete Bridge End Slab	0%	Square Yard	\$ 190.00	294	\$ 55,860.00		\$ -	0		\$ -	294	\$55,860.00	\$0.00	0%
502A000	Steel Reinforcement	16%	Pound	\$ 1.19	314737	\$ 374,537.03	50102	\$ 59,621.38	50102		\$ 59,621.38	312900	\$372,351.00	-\$2,186.03	-1%
502B000	Steel Reinforcement For Bridge Superstructure, Sta 712+78.81, Approx. 356,700 pounds	0%	Lump Sum	\$ 435,000.00	1	\$ 435,000.00		\$ -	0		\$ -	1	\$435,000.00	\$0.00	0%
502B001	Steel Reinforcement For Bridge Superstructure, Sta 710+95.30, Approx. 156,500 pounds	0%	Lump Sum	\$ 176,000.00	1	\$ 176,000.00		\$ -	0		\$ -	1	\$176,000.00	\$0.00	0%
505G004	Pile Points (Type A, 14")	0%	Each	\$ 300.00	12	\$ 3,600.00		\$ -	0		\$ -	12	\$3,600.00	\$0.00	0%
505M004	Steel Piling Furnished And Driven (HP 14x73)	0%	Linear Feet	\$ 79.00	540	\$ 42,660.00		\$ -	0		\$ -	540	\$42,660.00	\$0.00	0%
506A000	Drilled Shaft Excavation, 4'-6" Diameter	42%	Linear Feet	\$ 354.00	71	\$ 25,134.00	11	\$ 3,894.00	29.5		\$ 10,443.00	71	\$25,134.00	\$0.00	0%
506A005	Drilled Shaft Excavation, 3'-6" Diameter	0%	Linear Feet	\$ 253.00	82	\$ 20,746.00		\$ -	0		\$ -	82	\$20,746.00	\$0.00	0%
506A008	Drilled Shaft Excavation, 4'-0" Diameter	0%	Linear Feet	\$ 303.00	12	\$ 3,636.00		\$ -	0		\$ -	14	\$4,242.00	\$606.00	17%
506B002	Special Drilled Shaft Excavation, 3'-6" Diameter	0%	Linear Feet	\$ 1,065.00	109	\$ 116,085.00		\$ -	0		\$ -	109	\$116,085.00	\$0.00	0%
506B003	Special Drilled Shaft Excavation, 4'-0" Diameter	25%	Linear Feet	\$ 1,268.00	350	\$ 443,800.00	87.75	\$ 111,267.00	87.75		\$ 111,267.00	350	\$443,800.00	\$0.00	0%
506B004	Special Drilled Shaft Excavation, 4'-6" Diameter	57%	Linear Feet	\$ 1,370.00	127	\$ 173,990.00	49.23	\$ 67,445.10	71.98		\$ 98,612.60	127	\$173,990.00	\$0.00	0%
506C041	Drilled Shaft Construction, 3'-6" Diameter, Class DS1 Concrete	0%	Linear Feet	\$ 152.00	191	\$ 29,032.00		\$ -	0		\$ -	191	\$29,032.00	\$0.00	0%
506C042	Drilled Shaft Construction, 4'-0" Diameter, Class DS1 Concrete	21%	Linear Feet	\$ 152.00	420	\$ 63,840.00	89.05	\$ 13,535.60	89.05		\$ 13,535.60	364	\$55,328.00	-\$8,512.00	-13%
506C043	Drilled Shaft Construction, 4'-6" Diameter, Class DS1 Concrete	48%	Linear Feet	\$ 152.00	198	\$ 30,096.00	95.48	\$ 14,512.96	95.48		\$ 14,512.96	198	\$30,096.00	\$0.00	0%
506F008	Permanent Drilled Shaft Casing, 4'-0" Diameter	25%	Linear Feet	\$ 405.00	330	\$ 133,650.00	81.05	\$ 32,825.25	81.05		\$ 32,825.25	332	\$134,460.00	\$810.00	1%

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506G001	Crosshole Sonic Logging, 3'-6" Diameter	0%	Each	\$ 505.00	15	\$ 7,575.00		\$ -	0		\$ -	15	\$7,575.00	\$0.00	0%
506G002	Crosshole Sonic Logging, 4'-0" Diameter	0%	Each	\$ 2,510.00	4	\$ 10,040.00		\$ -	0		\$ -	4	\$10,040.00	\$0.00	0%
506G003	Crosshole Sonic Logging, 4'-6" Diameter	0%	Each	\$ 505.00	11	\$ 5,555.00		\$ -	0		\$ -	11	\$5,555.00	\$0.00	0%
508A000	Structural Steel	0%	Pound	\$ 4.00	4260	\$ 17,040.00		\$ -	0		\$ -	4260	\$17,040.00	\$0.00	0%
508B000	Structural Steel Superstructure, 205'-250'-195' Cont. Span, Approx. 2,589,885 pounds. (Specialty Item)	0%	Each	\$ 7,798,000.00	1	\$ 7,798,000.00		\$ -	0		\$ -	1	\$7,798,000.00	\$0.00	0%
508B001	Structural Steel Superstructure, 200'-265'-200' Cont. Span, Approx. 2,193,508 pounds (Specialty Item)	0%	Each	\$ 6,586,500.00	1	\$ 6,586,500.00		\$ -	0		\$ -	1	\$6,586,500.00	\$0.00	0%
510A007	Bridge Substructure Concrete	4%	Cubic Yard	\$ 650.00	1397	\$ 908,050.00	52	\$ 33,800.00	52		\$ 33,800.00	1433	\$931,450.00	\$23,400.00	3%
510C051	Bridge Concrete Superstructure, Sta 712+78.81, Approx. 1456 cubic yards	0%	Lump Sum	\$ 1,470,000.00	1	\$ 1,470,000.00		\$ -	0		\$ -	1	\$1,470,000.00	\$0.00	0%
510C052	Bridge Concrete Superstructure, Sta 710+95.30, Approx. 621 cubic yards	0%	Lump Sum	\$ 558,000.00	1	\$ 558,000.00		\$ -	0		\$ -	1	\$558,000.00	\$0.00	0%
510E000	Grooving Concrete Bridge Decks	0%	Square Yard	\$ 2.64	5551	\$ 14,654.64		\$ -	0		\$ -	5551	\$14,654.64	\$0.00	0%
511A004	Elastomeric Bearing Type 4	0%	Each	\$ 4,645.00	23	\$ 106,835.00		\$ -	0		\$ -	23	\$106,835.00	\$0.00	0%
511A005	Elastomeric Bearing Type 5	0%	Each	\$ 6,055.00	9	\$ 54,495.00		\$ -	0		\$ -	9	\$54,495.00	\$0.00	0%
511A073	Elastomeric Bearing Type 4 (Mark VB4)	0%	Each	\$ 1,768.00	36	\$ 63,648.00		\$ -	0		\$ -	36	\$63,648.00	\$0.00	0%
513B017	Pretensioned-Prestressed Concrete Girders, Type BT-72 (Specialty Item)	0%	Linear Feet	\$ 344.00	2474	\$ 851,056.00		\$ -	0		\$ -	2474	\$851,056.00	\$0.00	0%
524B010	Culvert Concrete Extension	0%	Cubic Yard	\$ 950.00	47	\$ 44,650.00		\$ -	0		\$ -	47	\$44,650.00	\$0.00	0%
529A012	Retaining Wall(MSE)	0%	Square Feet	\$ 65.25	47890	\$ 3,124,822.50		\$ -	0		\$ -	47917	\$3,126,584.25	\$1,761.75	0.1%
530A001	18" Roadway Pipe (Class 3 R.C.)	0%	Linear Feet	\$ 118.00	1399	\$ 165,082.00		\$ -	0		\$ -	1399	\$165,082.00	\$0.00	0%
530A002	24" Roadway Pipe (Class 3 R.C.)	0%	Linear Feet	\$ 150.00	504	\$ 75,600.00		\$ -	0		\$ -	504	\$75,600.00	\$0.00	0%
534A000	Cleaning Pipe Underdrain Outlets	0%	Each	\$ 990.00	7	\$ 6,930.00		\$ -	0		\$ -	7	\$6,930.00	\$0.00	0%
600A000	Mobilization	20%	Lump Sum	\$ 3,188,589.97	1	\$ 3,188,589.97		\$ -	0.2		\$ 637,717.99	1	\$3,188,589.97	\$0.00	0%
601A000	Furnishing Base, Soil And Structure Laboratories	100%	Each	\$ 33,000.00	1	\$ 33,000.00		\$ -	1		\$ 33,000.00	1	\$33,000.00	\$0.00	0%
605A001	Pavement Edge Drain	0%	Linear Feet	\$ 29.25	3676	\$ 107,523.00		\$ -	0		\$ -	3676	\$107,523.00	\$0.00	0%
605B000	Special Underdrain Outlet, Type A	0%	Each	\$ 1,425.00	8	\$ 11,400.00		\$ -	0		\$ -	8	\$11,400.00	\$0.00	0%
608A000	Separation Geotextile	0%	Square Yard	\$ 5.05	8689	\$ 43,879.45		\$ -	0		\$ -	8689	\$43,879.45	\$0.00	0%
0 Delete		#DIV/0!		\$ -	0	\$ -		\$ -	0		\$ -	0	\$0.00	\$0.00	0%
610D003	Filter Blanket, Geotextile	111%	Square Yard	\$ 3.52	1571	\$ 5,529.92	750	\$ 2,640.00	1750		\$ 6,160.00	1571	\$5,529.92	\$0.00	0%
614A000	Slope Paving	0%	Cubic Yard	\$ 675.00	54	\$ 36,450.00		\$ -	0		\$ -	54	\$36,450.00	\$0.00	0%
619A003	24" Roadway Pipe End Treatment, Class 1	0%	Each	\$ 1,850.00	3	\$ 5,550.00		\$ -	0		\$ -	3	\$5,550.00	\$0.00	0%
621A011	Junction Boxes, Type 1 Or 1P	0%	Each	\$ 4,050.00	5	\$ 20,250.00		\$ -	0		\$ -	5	\$20,250.00	\$0.00	0%
621B011	Junction Box Units, Type 1 Or 1P	0%	Each	\$ 950.00	6	\$ 5,700.00		\$ -	0		\$ -	6	\$5,700.00	\$0.00	0%
621C020	Inlets, Type Y	0%	Each	\$ 2,550.00	5	\$ 12,750.00		\$ -	0		\$ -	5	\$12,750.00	\$0.00	0%
621C100	Inlets, Type PR	0%	Each	\$ 5,200.00	6	\$ 31,200.00		\$ -	0		\$ -	6	\$31,200.00	\$0.00	0%
621D019	Inlet Units, Type Y	0%	Each	\$ 1,100.00	6	\$ 6,600.00		\$ -	0		\$ -	6	\$6,600.00	\$0.00	0%
624B000	Cable Guiderail Anchor	0%	Each	\$ 5,075.00	2	\$ 10,150.00		\$ -	0		\$ -	2	\$10,150.00	\$0.00	0%
629A087	Concrete Median or Safety Barrier, Type CSF-36 (Reinforced) (Re taining Wall Mounted)	0%	Linear Feet	\$ 366.00	1944	\$ 711,504.00		\$ -	0		\$ -	1944	\$711,504.00	\$0.00	0%
629A107	Concrete Median or Safety Barrier, Type CSF-4A	0%	Linear Feet	\$ 136.00	860	\$ 116,960.00		\$ -	0		\$ -	860	\$116,960.00	\$0.00	0%
629C002	Concrete Median or Safety Barrier End Section(Type TES)	0%	Each	\$ 4,750.00	3	\$ 14,250.00		\$ -	0		\$ -	3	\$14,250.00	\$0.00	0%
630A001	Steel Beam Guardrail, Class A, Type 2	0%	Linear Feet	\$ 35.50	1975	\$ 70,112.50		\$ -	0		\$ -	1975	\$70,112.50	\$0.00	0%
630C077	Guardrail End Anchor, Type 8(MASH)	0%	Each	\$ 1,925.00	5	\$ 9,625.00		\$ -	0		\$ -	5	\$9,625.00	\$0.00	0%
630C079	Guardrail End Anchor, Type 13(MASH)	0%	Each	\$ 3,850.00	4	\$ 15,400.00		\$ -	0		\$ -	4	\$15,400.00	\$0.00	0%
630C080	Guardrail End Anchor, Type 20 Series (MASH)	0%	Each	\$ 3,850.00	8	\$ 30,800.00		\$ -	0		\$ -	8	\$30,800.00	\$0.00	0%
634A001	Industrial Fence, 5 Feet High	0%	Linear Feet	\$ 86.00	75	\$ 6,450.00		\$ -	0		\$ -	75	\$6,450.00	\$0.00	0%
650A000	Topsoil	0%	Cubic Yard	\$ 17.20	1820	\$ 31,304.00		\$ -	0		\$ -	1820	\$31,304.00	\$0.00	0%
652A100	Seeding	0%	Acre	\$ 1,210.00	4	\$ 4,840.00		\$ -	0		\$ -	4	\$4,840.00	\$0.00	0%
652C000	Mowing	0%	Acre	\$ 302.00	12	\$ 3,624.00		\$ -	0		\$ -	12	\$3,624.00	\$0.00	0%
654A001	Solid Sodding (Bermuda)	0%	Square Yard	\$ 6.85	3711	\$ 25,420.35		\$ -	0		\$ -	3711	\$25,420.35	\$0.00	0%
656A010	Mulching	0%	Acre	\$ 1,210.00	4	\$ 4,840.00		\$ -	0		\$ -	4	\$4,840.00	\$0.00	0%

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659C002	Erosion Control Product, Type S2	0%	Square Yard	\$ 3.55	996	\$ 3,535.80		\$ -	0		\$ -	996	\$3,535.80	\$0.00	0%
665A000	Temporary Seeding	0%	Acre	\$ 860.00	8	\$ 6,880.00		\$ -	0		\$ -	8	\$6,880.00	\$0.00	0%
665B001	Temporary Mulching	0%	TON	\$ 795.00	48	\$ 38,160.00		\$ -	0		\$ -	48	\$38,160.00	\$0.00	0%
665C010	Temporary Pipe	100%	Linear Feet	\$ 68.00	40	\$ 2,720.00	40	\$ 2,720.00	40		\$ 2,720.00	40	\$2,720.00	\$0.00	0%
665G000	Sand Bags	0%	Each	\$ 6.05	964	\$ 5,832.20		\$ -	0		\$ -	964	\$5,832.20	\$0.00	0%
665I000	Temporary Riprap, Class 2	0%	TON	\$ 58.00	250	\$ 14,500.00		\$ -	0		\$ -	250	\$14,500.00	\$0.00	0%
665J002	Silt Fence	72%	Linear Feet	\$ 5.25	7302	\$ 38,335.50	4246	\$ 22,291.50	5276		\$ 27,699.00	7302	\$38,335.50	\$0.00	0%
665N000	Temporary Coarse Aggregate,ALDOT Number 1	158%	Ton	\$ 50.00	252	\$ 12,600.00	186.3	\$ 9,315.00	397.28		\$ 19,864.00	252	\$12,600.00	\$0.00	0%
665N001	Temporary Coarse Aggregate,ALDOT Number 4	0%	Ton	\$ 54.00	50	\$ 2,700.00		\$ -	0		\$ -	50	\$2,700.00	\$0.00	0%
665O001	Silt Fence Removal	0%	Linear Feet	\$ 1.26	7302	\$ 9,200.52		\$ -	0		\$ -	7302	\$9,200.52	\$0.00	0%
665P005	Inlet Protection, Stage 3 Or 4	0%	Each	\$ 555.00	35	\$ 19,425.00		\$ -	0		\$ -	35	\$19,425.00	\$0.00	0%
665Q002	Wattle	13%	Linear Feet	\$ 11.25	3025	\$ 34,031.25	270	\$ 3,037.50	380		\$ 4,275.00	3025	\$34,031.25	\$0.00	0%
666A001	Pest Control Treatment	0%	Acre	\$ 30.25	4	\$ 121.00		\$ -	0		\$ -	4	\$121.00	\$0.00	0%
680A001	Geometric Controls	4%	Lump Sum	\$ 189,100.00	1	\$ 189,100.00	0.01	\$ 1,891.00	0.04		\$ 7,564.00	1	\$189,100.00	\$0.00	0%
701A087	Broken White, Class W, Type A Traffic Stripe (5" Wide)	0%	Mile	\$ 9,700.00	1	\$ 9,700.00		\$ -	0		\$ -	1	\$9,700.00	\$0.00	0%
701A091	Solid White, Class W, Type A Traffic Stripe (5" Wide)	0%	Mile	\$ 19,100.00	1	\$ 19,100.00		\$ -	0		\$ -	1	\$19,100.00	\$0.00	0%
701A099	Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	0%	Mile	\$ 19,100.00	1	\$ 19,100.00		\$ -	0		\$ -	1	\$19,100.00	\$0.00	0%
701A227	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	0%	Mile	\$ 3,900.00	2	\$ 7,800.00		\$ -	0		\$ -	2	\$7,800.00	\$0.00	0%
701A230	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	0%	Mile	\$ 3,900.00	2	\$ 7,800.00		\$ -	0		\$ -	2	\$7,800.00	\$0.00	0%
701A239	Broken White, Class 2, Type A Traffic Stripe (5" Wide)	0%	Mile	\$ 2,550.00	3	\$ 7,650.00		\$ -	0		\$ -	3	\$7,650.00	\$0.00	0%
701B063	Dotted, Class 2, Type A Traffic Stripe(Lane Drop 10" Wide)	0%	Linear Feet	\$ 3.55	1444	\$ 5,126.20		\$ -	0		\$ -	1444	\$5,126.20	\$0.00	0%
701B207	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	0%	Linear Feet	\$ 2.55	2351	\$ 5,995.05		\$ -	0		\$ -	2351	\$5,995.05	\$0.00	0%
701C000	Broken Temporary Traffic Stripe	0%	Mile	\$ 1,270.00	4	\$ 5,080.00		\$ -	0		\$ -	4	\$5,080.00	\$0.00	0%
701C001	Solid Temporary Traffic Stripe	0%	Mile	\$ 1,525.00	6	\$ 9,150.00		\$ -	0		\$ -	6	\$9,150.00	\$0.00	0%
701D005	Solid Traffic Stripe Removed	0%	Mile	\$ 2,550.00	7	\$ 17,850.00		\$ -	0		\$ -	7	\$17,850.00	\$0.00	0%
701D013	Broken Traffic Stripe Removed	0%	Mile	\$ 2,550.00	7	\$ 17,850.00		\$ -	0		\$ -	7	\$17,850.00	\$0.00	0%
703A002	Traffic Control Markings, Class 2, Type A	0%	Square Feet	\$ 5.60	2767	\$ 15,495.20		\$ -	0		\$ -	2767	\$15,495.20	\$0.00	0%
703B002	Traffic Control Legends, Class 2, Type A	0%	Square Feet	\$ 6.10	82	\$ 500.20		\$ -	0		\$ -	82	\$500.20	\$0.00	0%
705A011	Pavement Markers, Class C, Type 1-A	0%	Each	\$ 5.10	3750	\$ 19,125.00		\$ -	0		\$ -	3750	\$19,125.00	\$0.00	0%
705A012	Pavement Markers, Class C, Type 1-B	0%	Each	\$ 5.10	988	\$ 5,038.80		\$ -	0		\$ -	988	\$5,038.80	\$0.00	0%
705A030	Pavement Markers, Class A-H, Type 2-C	0%	Each	\$ 5.10	358	\$ 1,825.80		\$ -	0		\$ -	358	\$1,825.80	\$0.00	0%
705A031	Pavement Markers, Class A-H, Type 1-A	0%	Each	\$ 5.10	347	\$ 1,769.70		\$ -	0		\$ -	347	\$1,769.70	\$0.00	0%
705A032	Pavement Markers, Class A-H, Type 1-B	0%	Each	\$ 5.10	64	\$ 326.40		\$ -	0		\$ -	64	\$326.40	\$0.00	0%
710A165	Class 10 Aluminum Flat Sign Panels 0.08" Thick (Type XI Background, Fluorescent)	0%	Square Feet	\$ 31.50	56	\$ 1,764.00		\$ -	0		\$ -	56	\$1,764.00	\$0.00	0%
710A170	Class 4, Aluminum Flat Sign Panels 0.08" Thick (Type IV Background)	0%	Square Feet	\$ 26.50	23	\$ 609.50		\$ -	0		\$ -	23	\$609.50	\$0.00	0%
710A185	Class 6 Aluminum Flat Sign Panels 0.125" Thick (Type IV or XI Background)	0%	Square Feet	\$ 48.75	72	\$ 3,510.00		\$ -	0		\$ -	72	\$3,510.00	\$0.00	0%
710A187	Class 6 Aluminum Multiple Flat Sign Panels 0.125" Thick (Type IV or XI Background)	0%	Square Feet	\$ 48.75	509	\$ 24,813.75		\$ -	0		\$ -	509	\$24,813.75	\$0.00	0%
710B011	Roadway Sign Post (W6 x 12 Steel Beam)	0%	Linear Feet	\$ 203.00	37	\$ 7,511.00		\$ -	0		\$ -	37	\$7,511.00	\$0.00	0%
710B012	Roadway Sign Post (W8 x 21 Steel Beam)	0%	Linear Feet	\$ 219.00	138	\$ 30,222.00		\$ -	0		\$ -	138	\$30,222.00	\$0.00	0%
710B013	Roadway Sign Post (W10 x 22 Steel Beam)	0%	Linear Feet	\$ 275.00	50	\$ 13,750.00		\$ -	0		\$ -	50	\$13,750.00	\$0.00	0%
710B016	Roadway Sign Post (#3 Square Tubular Steel)	0%	Linear Feet	\$ 18.25	20	\$ 365.00		\$ -	0		\$ -	20	\$365.00	\$0.00	0%
710B021	Roadway Sign Post (#3 U Channel, Galvanized Steel or 2 ", 14 Ga Square Tubular Steel)	0%	Linear Feet	\$ 18.25	57	\$ 1,040.25		\$ -	0		\$ -	57	\$1,040.25	\$0.00	0%
711A000	Roadway Sign Relocation	25%	Lump Sum	\$ 25,500.00	1	\$ 25,500.00	0.25	\$ 6,375.00	0.25		\$ 6,375.00	1	\$25,500.00	\$0.00	0%
715A000	Overhead Roadway Sign Structure No. OHC-1	0%	Lump Sum	\$ 84,000.00	1	\$ 84,000.00		\$ -	0		\$ -	1	\$84,000.00	\$0.00	0%
715A001	Overhead Roadway Sign Structure No. OHC-2	0%	Lump Sum	\$ 84,000.00	1	\$ 84,000.00		\$ -	0		\$ -	1	\$84,000.00	\$0.00	0%
726A000	Portable Concrete Safety Barriers, Type 6	69%	Linear Feet	\$ 40.00	4420	\$ 176,800.00		\$ -	3050		\$ 122,000.00	4420	\$176,800.00	\$0.00	0%
726A001	Portable Concrete Safety Barriers, Type 6-A	0%	Linear Feet	\$ 40.00	20	\$ 800.00		\$ -	0		\$ -	20	\$800.00	\$0.00	0%

Owner: CITY OF MADISON , ALABAMA

Contractor: McInnis Construction LLC / Miller & Miller Inc. JV #2

2106 Miller Ferry Way

Huntsville, AL 35801

CITY OF MADISON

Project: 2022 -009 -ITB

City of Madison Interchange on I565

Phase 2

Madison, Alabama

AECOM

ESTIMATE #2

PAYMENT Feb. 1 Thru Feb. 28, 2023

Pay Item	Description	Percent Complete	Units	Unit Cost	Contract Quantity	Contract Cost	Estimate 02 Unit Quantity	Estimate 02 Unit Cost	Unit Quantity Date to	Paid To Date	Anticipated Quantity	Anticipated Amount	Projected Amount Over/Under	Over/Under
726D025	Portable Impact Attenuator Assembly (Unidirectional,TL-3)	100%	Each	\$ 25,000.00	2	\$ 50,000.00		\$ -	2	\$ 50,000.00	3	\$75,000.00	\$25,000.00	50%
740B000	Construction Signs	75%	Square Feet	\$ 9.20	1431	\$ 13,165.20	232	\$ 2,134.40	1071.75	\$ 9,860.10	1457	\$13,404.40	\$239.20	2%
740D000	Channelizing Drums	100%	Each	\$ 85.75	400	\$ 34,300.00	200	\$ 17,150.00	400	\$ 34,300.00	400	\$34,300.00	\$0.00	0%
740E000	Cones (36 Inches High)	0%	Each	\$ 35.50	100	\$ 3,550.00		\$ -	0	\$ -	100	\$3,550.00	\$0.00	0%
740F002	Barricades, Type III	175%	Each	\$ 330.00	8	\$ 2,640.00		\$ -	14	\$ 4,620.00	14	\$4,620.00	\$1,980.00	75%
740M001	Ballast For Cone	0%	Each	\$ 11.60	100	\$ 1,160.00		\$ -	0	\$ -	100	\$1,160.00	\$0.00	0%
741C010	Portable Sequential Arrow And Chevron Sign Unit	50%	Each	\$ 5,350.00	4	\$ 21,400.00		\$ -	2	\$ 10,700.00	4	\$21,400.00	\$0.00	0%
742A001	Portable Changeable Message Sign, Type 2	17%	Each	\$ 14,250.00	6	\$ 85,500.00		\$ -	1	\$ 14,250.00	6	\$85,500.00	\$0.00	0%
750A261	High Mast Luminaire Assembly with Three, LED, 400 Watt Equivalent Luminaires	0%	Each	\$ 83,000.00	7	\$ 581,000.00		\$ -	0	\$ -	7	\$581,000.00	\$0.00	0%
750B601	Roadway Luminaire Assembly with One, LED, 250 Watt Equivalent Luminaire	0%	Each	\$ 8,300.00	24	\$ 199,200.00		\$ -	0	\$ -	24	\$199,200.00	\$0.00	0%
750B602	Roadway Luminaire Assembly with One, LED, 400 Watt Equivalent Luminaire	0%	Each	\$ 9,100.00	42	\$ 382,200.00		\$ -	0	\$ -	42	\$382,200.00	\$0.00	0%
750B607	Roadway Luminaire Assembly with Two, LED, 400 Watt Equivalent Luminaire	0%	Each	\$ 14,100.00	15	\$ 211,500.00		\$ -	0	\$ -	15	\$211,500.00	\$0.00	0%
750C010	Pole Foundation,Roadway	0%	Each	\$ 4,050.00	74	\$ 299,700.00		\$ -	0	\$ -	74	\$299,700.00	\$0.00	0%
750C011	Pole Foundation, High Mast	0%	Each	\$ 7,050.00	7	\$ 49,350.00		\$ -	0	\$ -	7	\$49,350.00	\$0.00	0%
750D200	Electrical Junction Box,Type 1	0%	Each	\$ 1,210.00	12	\$ 14,520.00		\$ -	0	\$ -	12	\$14,520.00	\$0.00	0%
750D202	Electrical Junction Box, Type 3	0%	Each	\$ 2,025.00	4	\$ 8,100.00		\$ -	0	\$ -	4	\$8,100.00	\$0.00	0%
750E112	Conduit, 1 Inch, Rigid Nonmetallic	0%	Linear Feet	\$ 25.25	130	\$ 3,282.50		\$ -	0	\$ -	130	\$3,282.50	\$0.00	0%
750E113	Conduit, 1 1/4 Inch, Rigid Nonmetallic	0%	Linear Feet	\$ 27.25	315	\$ 8,583.75		\$ -	0	\$ -	315	\$8,583.75	\$0.00	0%
750E114	Conduit,1 1/2 Inch,Rigid Nonmetallic	0%	Linear Feet	\$ 35.25	790	\$ 27,847.50		\$ -	0	\$ -	790	\$27,847.50	\$0.00	0%
750E115	Conduit,2 Inch,Rigid Nonmetallic	0%	Linear Feet	\$ 39.50	1005	\$ 39,697.50		\$ -	0	\$ -	1005	\$39,697.50	\$0.00	0%
750F023	Conductor, #8 AWG	0%	Linear Feet	\$ 4.55	2340	\$ 10,647.00		\$ -	0	\$ -	2340	\$10,647.00	\$0.00	0%
750F024	Conductor, #6 AWG	0%	Linear Feet	\$ 5.60	3960	\$ 22,176.00		\$ -	0	\$ -	3960	\$22,176.00	\$0.00	0%
750F025	Conductor, #4 AWG	0%	Linear Feet	\$ 6.60	3030	\$ 19,998.00		\$ -	0	\$ -	3030	\$19,998.00	\$0.00	0%
750F026	Conductor, #2 AWG	0%	Linear Feet	\$ 8.65	440	\$ 3,806.00		\$ -	0	\$ -	440	\$3,806.00	\$0.00	0%
750G009	Combined Duct and Cable, 2 #8 AWG/ 1 #6 AWG GND	0%	Linear Feet	\$ 25.50	7955	\$ 202,852.50		\$ -	0	\$ -	7955	\$202,852.50	\$0.00	0%
750G010	Combined Duct And Cable,2 #6 AWG/ 1 #6 AWG GND	0%	Linear Feet	\$ 26.50	4115	\$ 109,047.50		\$ -	0	\$ -	4115	\$109,047.50	\$0.00	0%
750G011	Combined Duct And Cable,2 #4 AWG/ 1#6 AWG GND	0%	Linear Feet	\$ 28.50	2940	\$ 83,790.00		\$ -	0	\$ -	2940	\$83,790.00	\$0.00	0%
750G030	Combined Duct and Cable, 2 #2 AWG/ 1 #6 AWG GND	0%	Linear Feet	\$ 30.50	5980	\$ 182,390.00		\$ -	0	\$ -	5980	\$182,390.00	\$0.00	0%
750G040	Combined Duct and Cable, 2 #1/0 AWG/ 1 #6 AWG GND	0%	Linear Feet	\$ 35.50	5290	\$ 187,795.00		\$ -	0	\$ -	5290	\$187,795.00	\$0.00	0%
750H005	Service Pole	0%	Each	\$ 4,075.00	1	\$ 4,075.00		\$ -	0	\$ -	1	\$4,075.00	\$0.00	0%
750I015	Lighting Control Center	0%	Each	\$ 39,000.00	1	\$ 39,000.00		\$ -	0	\$ -	1	\$39,000.00	\$0.00	0%
751G025	Remove & Store Roadway Luminaire Assembly	44%	Each	\$ 3,650.00	16	\$ 58,400.00	7	\$ 25,550.00	7	\$ 25,550.00	16	\$58,400.00	\$0.00	0%
751J006	Remove Luminaire Pole Foundation, Concrete	44%	Each	\$ 2,900.00	16	\$ 46,400.00	7	\$ 20,300.00	7	\$ 20,300.00	16	\$46,400.00	\$0.00	0%
756A028	6" Electrical Conduit, 1 Line, Type 5 Installation	0%	Linear Feet	\$ 80.50	920	\$ 74,060.00		\$ -	0	\$ -	920	\$74,060.00	\$0.00	0%
								\$ -						
Change Order #1	Mobilization price increase, contract time extended to 670	20%	Lump Sum	\$ 260,000.00	1	\$ 260,000.00		\$ -	0.2	\$ 52,000.00	1	\$260,000.00	\$0.00	0%
LIA#4	Stored Material Reinforcement Steel Inv# 17526							\$ 21,882.91						
LIA#3	Stored Material Reinforcement Wall Inv# 110262							\$ 136,872.00						
LIA#2	Stored Material Reinforcement Steel Inv# 17498							\$ 33,098.78						
LIA #1	Stored Material Reinforcement Steel Inv# 17438 & 17472							\$ -						
						\$ 37,040,000.00		\$ 705,070.63				\$37,083,098.92	\$43,098.92	0%

CITY OF MADISON

Owner: CITY OF MADISON , ALABAMA
Contractor: McInnis Construction LLC / Miller & Miller Inc. JV #2
2106 Miller Ferry Way
Huntsville, AL 35801

Project: 2022-009-ITB
City of Madison Interchange on I565
Phase 2
Madison, Alabama



ESTIMATE #2
PAYMENT Feb. 1 Thru Feb. 28, 2023

Pay Item	Description	Percent Complete	Units	Unit Cost	Contract Quantity	Contract Cost	Estimate 02 Unit Quantity	Estimate 02 Unit Cost	Unit Quantity Date	to Paid To Date	Anticipated Quantity	Anticipated Amount	Projected Amount Over/Under	Over/Under
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		MONTHLY TOTAL	TO DATE TOTAL
TOTAL		\$ 705,070.63	\$ 1,790,517.00
TOTAL RETAINAGE WITHHELD			\$89,525.85
MONTHLY RETAINAGE	\$35,253.53		\$0.00
LESS PREVIOUS PAYMENTS			\$1,031,174.06
LESS DEDUCTIONS			\$0.00
AMOUNT PAYABLE THIS ESTIMATE		\$ 669,817.09	

I CERTIFY THIS ESTIMATE TO BE CORRECT, DUE AND UNPAID.

APPROVED: CITY ENGINEER: _____
PROJECT ENGINEER: Jeffrey S. Taylor
PREPARED BY: Randy Sims
CHECKED BY: _____

WE HEREBY ACCEPT THIS ESTIMATE AS BEING CORRECT, DUE AND UNPAID.

CONTRACTOR'S AUTHORIZED AGENT: [Signature]
PREPARED BY: _____
CHECKED BY: _____