

## Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text

to text

**Counties:**

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013936	\$3,631,464.48	\$3,497,384.40	\$258,690.71	92.88%	\$42,104.69

Chief Engineer

Project Number: 0013936 SR 100 - CNST OF A BRIDGE

Federal State Project Number: 0013936

	Total to Date	Prev to Date	This Estimate
Participating	\$2,732,001.42	\$2,712,080.87	\$19,920.55
Non-Participating	\$683,000.36	\$678,020.22	\$4,980.14
<b>Total Earnings</b>	<b>\$3,415,001.78</b>	<b>\$3,390,101.09</b>	<b>\$24,900.69</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,415,001.78</b>	<b>\$3,390,101.09</b>	<b>\$24,900.69</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	(\$42,228.01)	(\$59,432.01)	\$17,204.00
<b>Total:</b>	<b>\$3,372,773.77</b>	<b>\$3,330,669.08</b>	

Total Payable: \$42,104.69

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Project Number 0013936

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							
0025	433-1000	REINF CONC APPROACH SLAB	SY	284.000 175.000	281.100 .000 281.100	\$ .00	\$49,192.50
0040	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	43.000 500.000	43.000 .000 43.000	\$ .00	\$21,500.00
0045	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	20.000 545.000	20.000 .000 20.000	\$ .00	\$10,900.00
0050	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	15.000 600.000	15.000 .000 15.000	\$ .00	\$9,000.00
0055	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	38.000 725.000	38.000 .000 38.000	\$ .00	\$27,550.00
0115	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		694.000 110.000	749.590 .000 749.590	\$ .00	\$82,454.90
0120	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,907.000 98.000	946.400 .000 946.400	\$ .00	\$92,747.20
0125	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,636.000 94.750	1,179.050 .000 1,179.050	\$ .00	\$111,714.99
0135	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		51.000 103.000	341.720 .000 341.720	\$ .00	\$35,197.16

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<b>Category Number:</b> 0100 ROADWAY							
0270	441-0301	CONC SPILLWAY, TP 1	EA	1.000 2500.000	1.000 .000 1.000	\$0.00	\$2,500.00
<b>Category Amount:</b>						\$0.00	\$442,756.75
<b>Category Number:</b> 0801 BRIDGE NO. 1 - OVER TURKEY CREEK							
0355	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 400000.000	1.000 .000 1.000	\$0.00	\$400,000.00
0360	500-2100	CONCRETE BARRIER	LF	431.000 80.000	431.000 .000 431.000	\$0.00	\$34,480.00
0365	500-3002	CLASS AA CONCRETE	CY	104.000 1830.000	104.010 .000 104.010	\$0.00	\$190,338.30
0366	500-3002	CLASS AA CONCRETE Class AA, Seal Concrete @60%	CY	.000 1098.000	15.650 .000 15.650	\$0.00	\$17,183.70
0370	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 1		444.000 295.000	443.750 .000 443.750	\$0.00	\$130,906.25
0375	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · LF 1		644.000 330.000	643.750 .000 643.750	\$0.00	\$212,437.50
<b>Category Amount:</b>						\$0.00	\$985,345.75
<b>Category Number:</b> 0100 ROADWAY							
0470	500-3101	CLASS A CONCRETE	CY	36.000 180.000	9.000 .000 9.000	\$0.00	\$1,620.00

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<b>Category Number:</b> 0100 ROADWAY							
9001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	42,276.680		
				1.000	215.810		
		(IN#1)			42,492.490	\$215.81	\$42,492.49
9999	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	.000		
				125.000	197.479		
		ADD MISSING 441-0016 DRIVEWAY CONCRETE 6 IN ADDED BY SUPPLEMENTAL AGREEMENT			197.479	\$24,684.88	\$24,684.88
<b>Category Amount:</b>						\$24,900.69	\$68,797.37
<b>Project Total Amount:</b>						\$24,900.69	\$3,415,001.78