

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text

to text

Counties:

Warren

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013607	\$2,140,287.10	\$2,150,550.44	\$1,819,980.02	14.97%	\$1,776.00
0013608	\$1,686,986.85	\$1,686,986.85	\$1,285,920.95	23.77%	\$100,826.40

Chief Engineer

Project Number: 0013607 SR 80 - CNST OF A BRIDGE

Federal State Project Number: 0013607

	Total to Date	Prev to Date	This Estimate
Participating	\$256,245.66	\$254,824.86	\$1,420.80
Non-Participating	\$64,061.42	\$63,706.22	\$355.20
Total Earnings	\$320,307.08	\$318,531.08	\$1,776.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$320,307.08	\$318,531.08	\$1,776.00
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	\$0.00	\$0.00	\$0.00
Total:	\$320,307.08	\$318,531.08	
		Total Payable:	\$1,776.00

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to text

Project Number: 0013608 SR 80 - CNST OF A BRIDGE

Federal State Project Number: 0013608

	Total to Date	Prev to Date	This Estimate
Participating	\$242,710.48	\$162,049.36	\$80,661.12
Non-Participating	\$60,677.62	\$40,512.34	\$20,165.28
Total Earnings	\$303,388.10	\$202,561.70	\$100,826.40
Stockpiled Materials	\$97,677.80	\$97,677.80	\$0.00
Gross Earnings	\$401,065.90	\$300,239.50	\$100,826.40
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:	\$401,065.90	\$300,239.50	

Total Payable:	\$100,826.40
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Project Number 0013607

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							
0380	150-1000	TRAFFIC CONTROL -	LS	1.000 17000.000	.325 .074 .399	\$1,258.00	\$6,783.00
		0013607					
0475	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		836.000 1.000	.000 140.000 140.000	\$140.00	\$140.00
0490	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,672.000 4.750	1,205.250 48.000 1,253.250	\$228.00	\$5,952.94
0570	165-0050	MAINTENANCE OF SILT RETENTION BARRIER	LF	257.000 1.000	.000 150.000 150.000	\$150.00	\$150.00

Category Amount:	\$1,776.00	\$13,025.94
Project Total Amount:	\$1,776.00	\$320,307.08

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to text

Project Number 0013608

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17000.000	.360 .068 .428	\$1,156.00	\$7,276.00
		0013608					
0075	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		2,220.000 1.000	.000 100.000 100.000	\$100.00	\$100.00
0080	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,700.000 5.000	.000 100.000 100.000	\$500.00	\$500.00
0095	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 650.000	4.000 1.000 5.000	\$650.00	\$3,250.00
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,440.000 4.750	3,003.750 180.000 3,183.750	\$855.00	\$15,122.81

Category Amount: \$3,261.00 \$26,248.81

Category Number: 0801 BRIDGES							
0260	520-2224	PILING, PSC, 24 IN SQ	LF	305.000 160.000	.000 308.315 308.315	\$49,330.40	\$49,330.40
0285	520-5000	PILOT HOLES	LF	91.000 500.000	.000 96.470 96.470	\$48,235.00	\$48,235.00

Category Amount: \$97,565.40 \$97,565.40
Project Total Amount: \$100,826.40 \$303,388.10