

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text  
to text

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0002861	\$10,042,787.79	\$9,656,393.84	\$8,462,765.45	15.73%	\$163,620.42

Chief Engineer

Project Number: 0002861 SR 40 - WIDENING AND RESURF

Federal State Project Number: 0002861

	Total to Date	Prev to Date	This Estimate
Participating	\$1,264,017.90	\$1,133,121.56	\$130,896.34
Non-Participating	\$316,004.44	\$283,280.36	\$32,724.08
<b>Total Earnings</b>	<b>\$1,580,022.34</b>	<b>\$1,416,401.92</b>	<b>\$163,620.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,580,022.34</b>	<b>\$1,416,401.92</b>	<b>\$163,620.42</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,580,022.34</b>	<b>\$1,416,401.92</b>	

**Total Payable: \$163,620.42**

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Project Number 0002861

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  0002861	LS	1.000 305608.880	.357 .034 .391	\$10,390.70	\$119,493.07
0015	210-0100	GRADING COMPLETE -  0002861	LS	1.000 2312898.410	.333 .065 .398	\$150,338.40	\$920,533.57
0080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	14,761.000 19.240	.000 145.000 145.000	\$2,789.80	\$2,789.80

**Category Amount:** \$163,518.90 \$1,042,816.44

<b>Category Number: 0200 ROADWAY</b>							
0170	668-7018	DRAIN INLET, 18 IN	EA	7.000 1403.420	3.000 .000 3.000	\$0.00	\$4,210.26
0175	668-2100	DROP INLET, GP 1	EA	22.000 1987.090	4.000 .000 4.000	\$0.00	\$7,948.36
0180	668-1100	CATCH BASIN, GP 1  1033D	EA	57.000 2834.480	19.000 .000 19.000	\$0.00	\$53,855.12

**Category Amount:** \$0.00 \$66,013.74

<b>Category Number: 0300 ROADWAY</b>							
0350	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 101.520	7.000 1.000 8.000	\$101.52	\$812.16

**Category Amount:** \$101.52 \$812.16  
**Project Total Amount:** \$163,620.42 \$1,580,022.34