

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
570943-	\$1,102,607.88	\$1,086,505.59	\$27,544.50	97.50%	\$7,712.00

Chief Engineer

Project Number: 570943- PAXTON RD (CR 60/CS 512) - BRDG REPLT

Federal State Project Number: 570943-

	Total to Date	Prev to Date	This Estimate
Participating	\$860,050.71	\$853,881.11	\$6,169.60
Non-Participating	\$215,012.67	\$213,470.27	\$1,542.40
Total Earnings	\$1,075,063.38	\$1,067,351.38	\$7,712.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,075,063.38	\$1,067,351.38	\$7,712.00
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:	\$1,075,063.38	\$1,067,351.38	
		Total Payable:	\$7,712.00

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Project Number 570943-

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							
0025	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		268.000 130.540	343.080 .000 343.080	\$0.00	\$44,785.66
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		429.000 118.040	466.900 .000 466.900	\$0.00	\$55,112.88
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		490.000 111.700	476.150 .000 476.150	\$0.00	\$53,185.96
0045	433-1000	REINF CONC APPROACH SLAB	SY	215.000 195.000	213.330 .000 213.330	\$0.00	\$41,599.35
0050	634-1200	RIGHT OF WAY MARKERS	EA	31.000 165.000	.000 31.000 31.000	\$5,115.00	\$5,115.00

Category Amount: \$5,115.00 \$199,798.85

Category Number: 0200 ROADWAY							
0110	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2300.000	4.000 .000 4.000	\$0.00	\$9,200.00
0135	441-0050	CONC SLOPE DRAIN	SY	20.000 100.000	27.560 .000 27.560	\$0.00	\$2,756.00

Category Amount: \$0.00 \$11,956.00

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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: 0300 ROADWAY							
0225	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,700.000	1,947.750		
				4.000	649.250		
					2,597.000	\$2,597.00	\$10,388.00
Category Amount:						\$2,597.00	\$10,388.00
Category Number: 0801 BRIDGE NO 1 - OVER HATCHERS BRANCH							
0320	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				175000.000	.000		
		1			1.000	\$0.00	\$175,000.00
0325	500-2100	CONCRETE BARRIER	LF	138.000	138.000		
				125.000	.000		
					138.000	\$0.00	\$17,250.00
0330	500-3101	CLASS A CONCRETE	CY	29.000	28.800		
				1300.000	.000		
					28.800	\$0.00	\$37,440.00
0335	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	293.000	293.330		
				325.000	.000		
		1			293.330	\$0.00	\$95,332.25
0350	520-2214	PILING, PSC, 14 IN SQ	LF	365.000	306.010		
				90.000	.000		
					306.010	\$0.00	\$27,540.90
0351	520-2214	PILING, PSC, 14 IN SQ	LF	.000	23.990		
				67.500	.000		
		Pile Cut Off			23.990	\$0.00	\$1,619.33
Category Amount:						\$0.00	\$354,182.48
Project Total Amount:						\$7,712.00	\$1,075,063.38