

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text**Counties:**

Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005158	\$2,548,622.92	\$2,548,622.92	\$75,710.05	97.03%	\$41,734.76

Chief Engineer

Project Number: M005158 SR 27 - MILL, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M005158

	Total to Date	Prev to Date	This Estimate
Participating	\$1,978,330.30	\$1,944,942.50	\$33,387.80
Non-Participating	\$494,582.57	\$486,235.61	\$8,346.96
Total Earnings	\$2,472,912.87	\$2,431,178.11	\$41,734.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,472,912.87	\$2,431,178.11	\$41,734.76
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:	\$2,472,912.87	\$2,431,178.11	

Total Payable: \$41,734.76

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Project Number M005158

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							
0010	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,900.000 3.940	1,459.198 105.236 1,564.434	\$414.63	\$6,163.87
0100	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 101.870	797.350 .000 797.350	\$0.00	\$81,226.04
0105	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		14,650.000 80.190	14,317.350 .000 14,317.350	\$0.00	\$1,148,108.30
0185	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		19.600 2362.500	.000 17.490 17.490	\$41,320.13	\$41,320.13
Category Amount:						\$41,734.76	\$1,276,818.34
Project Total Amount:						\$41,734.76	\$2,472,912.87