

## Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013996	\$4,585,822.96	\$4,759,733.23	\$99,276.59	97.84%	\$1,533.42

Chief Engineer

Project Number: 0013996 SR 8 - BRDG REPLT

Federal State Project Number: 0013996

	Total to Date	Prev to Date	This Estimate
Participating	\$3,589,237.08	\$3,588,010.34	\$1,226.74
Non-Participating	\$897,309.29	\$897,002.61	\$306.68
<b>Total Earnings</b>	<b>\$4,486,546.37</b>	<b>\$4,485,012.95</b>	<b>\$1,533.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,486,546.37</b>	<b>\$4,485,012.95</b>	<b>\$1,533.42</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	\$10,521.00	\$10,521.00	\$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	(\$10,521.00)	(\$10,521.00)	\$0.00
<b>Total:</b>	<b>\$4,486,546.37</b>	<b>\$4,485,012.95</b>	

Total Payable: \$1,533.42

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Project Number 0013996

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							
0010	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		275.000 110.000	421.380 .000 421.380	\$0.00	\$46,351.80
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		891.000 93.000	1,005.710 .000 1,005.710	\$0.00	\$93,531.03
0020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,083.000 84.500	1,155.100 .000 1,155.100	\$0.00	\$97,605.95
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		824.000 88.000	690.370 .000 690.370	\$0.00	\$60,752.56
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		53.000 96.750	56.190 .000 56.190	\$0.00	\$5,436.38
0070	433-1000	REINF CONC APPROACH SLAB	SY	284.000 239.000	280.000 .000 280.000	\$0.00	\$66,920.00
<b>Category Amount:</b>						\$0.00	\$370,597.72

**Category Number:** 0200 ROADWAY

0150	668-2100	DROP INLET, GP 1	EA	2.000 3810.000	3.000 .000 3.000	\$0.00	\$11,430.00
0155	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2090.000	2.000 .000 2.000	\$0.00	\$4,180.00

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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
<b>Category Number: 0200 ROADWAY</b>							
0160	441-0050	CONC SLOPE DRAIN	SY	44.000 126.000	93.780 .000 93.780	\$0.00	\$11,816.28
0165	668-1100	CATCH BASIN, GP 1	EA	1.000 6000.000	1.000 .000 1.000	\$0.00	\$6,000.00
<b>Category Amount:</b>						\$0.00	\$33,426.28
<b>Category Number: 0400 ROADWAY</b>							
0325	700-6910	PERMANENT GRASSING	AC	9.000 1260.000	5.622 1.217 6.839	\$1,533.42	\$8,617.14
<b>Category Amount:</b>						\$1,533.42	\$8,617.14
<b>Category Number: 0801 BRIDGE 1 - OVER SOUTH FORK BROAD RIVER</b>							
0470	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 666700.000	1.000 .000 1.000	\$0.00	\$666,700.00
0475	500-2100	CONCRETE BARRIER	LF	592.000 108.250	592.000 .000 592.000	\$0.00	\$64,084.00
0480	500-3002	CLASS AA CONCRETE	CY	159.000 860.000	159.000 .000 159.000	\$0.00	\$136,740.00
0485	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF  1		1,791.000 303.000	1,791.130 .000 1,791.130	\$0.00	\$542,712.39
<b>Category Amount:</b>						\$0.00	\$1,410,236.39
<b>Project Total Amount:</b>						\$1,533.42	\$4,486,546.37