

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text  
to text

Counties:

Crawford

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006101	\$3,476,929.67	\$3,476,929.67	\$2,728,304.74	21.53%	\$748,624.93

Chief Engineer

Project Number: M006101 SR 96 - PLTMX RESURF

Federal State Project Number: M006101

	Total to Date	Prev to Date	This Estimate
Participating	\$748,624.93	\$0.00	\$748,624.93
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$748,624.93</b>	<b>\$0.00</b>	<b>\$748,624.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$748,624.93</b>	<b>\$0.00</b>	<b>\$748,624.93</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>\$748,624.93</b>	<b>\$0.00</b>	

**Total Payable: \$748,624.93**

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to text

Project Number M006101

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 193081.000	.000 .250 .250	\$48,270.25	\$48,270.25
		M006101					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,500.000 111.000	.000 1,168.270 1,168.270	\$129,677.97	\$129,677.97
<b>Category Amount:</b>						\$177,948.22	\$177,948.22
<b>Category Number:</b> 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY							
0180	413-0750	TACK COAT	GL	15,000.000 2.650	.000 7,430.000 7,430.000	\$19,689.50	\$19,689.50
0185	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		9,400.000 75.450	.000 7,302.680 7,302.680	\$550,987.21	\$550,987.21
<b>Category Amount:</b>						\$570,676.71	\$570,676.71
<b>Project Total Amount:</b>						\$748,624.93	\$748,624.93