

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text

to text

Counties:

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015418	\$1,387,177.21	\$1,374,718.89	\$1,173,195.47	15.43%	\$213,981.74

Chief Engineer

Project Number: 0015418 LT. PEED RD (CR 113) - BRDG REHAB

Federal State Project Number: 0015418

	Total to Date	Prev to Date	This Estimate
Participating	\$171,185.39	\$0.00	\$171,185.39
Non-Participating	\$42,796.35	\$0.00	\$42,796.35
Total Earnings	\$213,981.74	\$0.00	\$213,981.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$213,981.74	\$0.00	\$213,981.74
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:	\$213,981.74	\$0.00	

Total Payable: \$213,981.74

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0015418

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	210-0100	GRADING COMPLETE -	LS	1.000 150000.000	.000 .250 .250	\$37,500.00	\$37,500.00
		0015418					
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.000 .250 .250	\$8,750.00	\$8,750.00
		0015418					
0040	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,184.000 3.500	.000 1,171.000 1,171.000	\$4,098.50	\$4,098.50
Category Amount:						\$50,348.50	\$50,348.50
Category Number: 0300 ROADWAY							
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,965.000 6.000	.000 1,951.500 1,951.500	\$11,709.00	\$11,709.00
Category Amount:						\$11,709.00	\$11,709.00
Category Number: 0801 BRIDGE NO 1 - OVER TIMMS CREEK							
0165	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 200000.000	.000 .400 .400	\$80,000.00	\$80,000.00
		20+23					
0200	520-0573	H-PILE POINTS, HP 14 X 73	EA	10.000 225.000	.000 1.000 1.000	\$225.00	\$225.00
0205	520-0589	H-PILE POINTS, HP 14 X 89	EA	10.000 225.000	.000 5.000 5.000	\$1,125.00	\$1,125.00
0210	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	465.000 130.000	.000 39.417 39.417	\$5,124.21	\$5,124.21

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0015418

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: 0801 BRIDGE NO 1 - OVER TIMMS CREEK							
0215	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	435.000 150.000	.000 189.583 189.583	\$28,437.45	\$28,437.45
0230	523-1100	DYNAMIC PILE TEST	EA	2.000 15000.000	.000 2.000 2.000	\$30,000.00	\$30,000.00
0240	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	78.000 225.000	.000 31.167 31.167	\$7,012.58	\$7,012.58
Category Amount:						\$151,924.24	\$151,924.24
Project Total Amount:						\$213,981.74	\$213,981.74