

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013807	\$2,627,357.60	\$2,594,988.69	\$2,313,444.47	11.95%	\$313,913.13

Chief Engineer

Project Number: 0013807 SR 183 - BRDG REHAB

Federal State Project Number: 0013807

	Total to Date	Prev to Date	This Estimate
Participating	\$54,061.66	\$0.00	\$54,061.66
Non-Participating	\$13,515.42	\$0.00	\$13,515.42
Total Earnings	\$67,577.08	\$0.00	\$67,577.08
Stockpiled Materials	\$246,336.05	\$0.00	\$246,336.05
Gross Earnings	\$313,913.13	\$0.00	\$313,913.13
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:	\$313,913.13	\$0.00	

Total Payable: \$313,913.13

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Project Number 0013807

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 22335.000	.000 .250 .250	\$5,583.75	\$5,583.75
		0013807					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 93682.040	.000 .650 .650	\$60,893.33	\$60,893.33
Category Amount:						\$66,477.08	\$66,477.08
Category Number: 0801 BRIDGE NO 1 - OVER COCHRANS CREEK							
0375	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		857.000 375.140	.000 .000 .000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Category Number: 0100 ROADWAY							
0430	161-1000	INSTALL, MAINTAIN, AND REMOVE IMPAIRED ST EA IGN		1.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00
Category Amount:						\$1,100.00	\$1,100.00
Project Total Amount:						\$67,577.08	\$67,577.08