

Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015447	\$1,293,257.63	\$1,293,257.63	\$309,360.81	76.08%	\$353,899.84

Chief Engineer

Project Number: 0015447 COSTAL ITS EXPANSION

Federal State Project Number: 0015447

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,037,989.82	\$637,406.98	\$400,582.84
Total Earnings	\$1,037,989.82	\$637,406.98	\$400,582.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,037,989.82	\$637,406.98	\$400,582.84
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	(\$54,093.00)	(\$7,410.00)	(\$46,683.00)
Total:	\$983,896.82	\$629,996.98	
		Total Payable:	\$353,899.84

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Project Number 0015447

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 0015447	LS	1.000 144360.000	.493 .244 .737	\$35,223.84	\$106,393.32
0020	639-4004	STRAIN POLE, TP IV	EA	27.000 12500.000	9.000 12.000 21.000	\$150,000.00	\$262,500.00
0030	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		11,700.000 19.500	10,865.000 170.000 11,035.000	\$3,315.00	\$215,182.50
0045	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	11.000 5995.000	1.000 11.000 12.000	\$65,945.00	\$71,940.00
0065	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER	EA	19.000 3650.000	17.000 1.000 18.000	\$3,650.00	\$65,700.00
0190	210-0100	GRADING COMPLETE - 0015447	LS	1.000 46000.000	.000 .750 .750	\$34,500.00	\$34,500.00
0215	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	39.000 830.500	.000 18.000 18.000	\$14,949.00	\$14,949.00
0220	511-1000	BAR REINF STEEL	LB	4,160.000 2.250	.000 2,000.000 2,000.000	\$4,500.00	\$4,500.00
0230	936-4050	CCTV CAMERA SYSTEM, TYPE 1P	EA	30.000 4250.000	9.000 15.000 24.000	\$63,750.00	\$102,000.00

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Category Number: 0010 ROADWAY							
0235	936-4901	CCTV MOUNTING ARM, TYPE 1	EA	26.000 275.000	9.000 12.000 21.000	\$3,300.00	\$5,775.00
0240	936-4902	CCTV MOUNTING ARM, TYPE 2	EA	4.000 850.000	.000 2.000 2.000	\$1,700.00	\$1,700.00
0255	939-4100	FIELD CABINET, TYPE 1	EA	28.000 3950.000	12.000 5.000 17.000	\$19,750.00	\$67,150.00
Category Amount:						\$400,582.84	\$952,289.82
Project Total Amount:						\$400,582.84	\$1,037,989.82