

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Columbia

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016924	\$2,187,599.50	\$2,187,599.50	\$1,935,111.79	11.54%	\$121,499.96

Chief Engineer

Project Number: 0016924 I-20/SR 402 - INSTALLATION OF ITS-CCTV'S SYSTE

Federal State Project Number: 0016924

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$252,487.71	\$130,987.75	\$121,499.96
Total Earnings	\$252,487.71	\$130,987.75	\$121,499.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$252,487.71	\$130,987.75	\$121,499.96
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:	\$252,487.71	\$130,987.75	

Total Payable: \$121,499.96

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Project Number 0016924

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 110000.000	.295 .015 .310	\$1,650.00	\$34,100.00
		0016924					
0115	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		32,832.000 12.250	2,319.000 9,783.670 12,102.670	\$119,849.96	\$148,257.71
Category Amount:						\$121,499.96	\$182,357.71
Project Total Amount:						\$121,499.96	\$252,487.71