

Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017315	\$1,915,100.16	\$1,743,935.70	\$30,195.89	98.42%	\$14,533.88

Chief Engineer

Project Number: 0017315 STANFIELD RD (CR 190) - CNST OF A BRIDGE

Federal State Project Number: 0017315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,884,904.27	\$1,870,370.39	\$14,533.88
Total Earnings	\$1,884,904.27	\$1,870,370.39	\$14,533.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,884,904.27	\$1,870,370.39	\$14,533.88
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:	\$1,884,904.27	\$1,870,370.39	

Total Payable: \$14,533.88

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Project Number 0017315

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 240000.000	.950 .050 1.000	\$12,000.00	\$240,000.00
		0017315					
0035	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		214.000 277.990	213.330 .000 213.330	\$0.00	\$59,303.61
Category Amount:						\$12,000.00	\$299,303.61
Category Number: 0110 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		149.000 127.200	133.740 .000 133.740	\$0.00	\$17,011.73
0050	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		145.000 127.200	158.460 .000 158.460	\$0.00	\$20,156.11
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		219.000 127.200	237.420 .000 237.420	\$0.00	\$30,199.82
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		170.000 127.200	192.550 .000 192.550	\$0.00	\$24,492.36
Category Amount:						\$0.00	\$91,860.02
Category Number: 0200 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0070	441-0303	CONC SPILLWAY, TP 3	EA	4.000 1850.000	4.000 .000 4.000	\$0.00	\$7,400.00

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Project Number 0017315

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: 0200 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0075	441-0050	CONC SLOPE DRAIN	SY	28.000 120.000	25.330 .000 25.330	\$0.00	\$3,039.60
Category Amount:						\$0.00	\$10,439.60
Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0095	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,774.000 4.350	1,747.500 582.500 2,330.000	\$2,533.88	\$10,135.50
Category Amount:						\$2,533.88	\$10,135.50
Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0195	500-2100	CONCRETE BARRIER	LF	356.000 100.000	356.000 .000 356.000	\$0.00	\$35,600.00
0200	500-3101	CLASS A CONCRETE	CY	50.000 1789.460	50.000 .000 50.000	\$0.00	\$89,473.00
0220	520-2216	PILING, PSC, 16 IN SQ	LF	300.000 144.620	295.000 .000 295.000	\$0.00	\$42,662.90
0225	520-2220	PILING, PSC, 20 IN SQ	LF	345.000 157.680	388.040 .000 388.040	\$0.00	\$61,186.15
Category Amount:						\$0.00	\$228,922.05
Project Total Amount:						\$14,533.88	\$1,884,904.27