

PRELIMINARY ENGINEERING CSU-001 For LPA's

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET**

P.O. No. 3941

Vendor Number **V000069885 0**
 Project No. STP-9194-00(001)LPA 105069 811000 County Jackson
 In Account With City of Gautier
 Contract Number: **CS00003303**
 Est. No. 6 (Progress Estimate / Final) Period January 1, 2012 THRU January 29, 2012

Invoice Number : _____
 Sheet No. 1 of _____

Document No. _____

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	080100	153	1612	105069 811000	1	\$11,206.44	\$177,652.91	\$188,859.35
Total							\$11,206.44	\$177,652.91	\$188,859.35
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$11,206.44	\$177,652.91	\$188,859.35
Total Net Work Due							\$11,206.44	\$177,652.91	\$188,859.35

Invoice Submitted Original Signed The LPA Group	 Project Manager (Consultant)	Current Termination Date of Contract: 6/1/2013 (***) No Work is reimbursable after the termination date has been exceeded(***) Maximum Amount Allowed for Project (Total Net Work Due): 430,284.42	 	AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).
LPA Official City of Gautier				
MDOT Consultant Admin	CSU Director - Scot Ehrgott			

% Matching Funds Deduction for LPA	0.00000%	001	153	1612		2	\$0.00	\$0.00	\$0.00
TOTAL Net Amount Owed to the LPA							\$11,206.44	\$177,652.91	\$188,859.35