Rpt-ID: RCPESPRJ Georgia Date: 07/05/2022

User: bmurphy Department of Transportation

Estimate Summary By Project

Contract ID: text Estimate Number: text Pay Period: text

to text

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Counties:

Appling

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
0017311	\$2,005,290.79	\$1,993,553.50	\$1,966,890.79	1.91%	

Chief Engineer

Project Number: 0017311 PINEY GROVE RD (CR 530) - BRDG REPLT

Federal State Project Number: 0017311

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$38,400.00	\$0.00	\$38,400.00
Total Earnings	\$38,400.00	\$0.00	\$38,400.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$38,400.00	\$0.00	\$38,400.00
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:	\$38,400.00	\$0.00	

Total Payable: \$38,400.00

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Project Number 0017311

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 Numl	per: 0100 ROADWAY					
0005 150-1000	TRAFFIC CONTROL -	LS	1.000 50000.000	.000 .250 .250	\$12,500.00	\$12,500,00
	0017311			.250	\$12,500.00	\$12,500.00
0010 210-0100	GRADING COMPLETE -	LS	1.000 140000.000	.000 .060		
	0017311			.060	\$8,400.00	\$8,400.00
			Category Amount:		\$20,900.00	\$20,900.00
Category Numb	per: 0801 BRIDGE NO 1 - OVER COLEMANS CRE	EEK				
0250 520-3214	TEST PILE, PSC, 14 IN SQ	EA	1.000	.000		
			7500.000	1.000		
				1.000	\$7,500.00	\$7,500.00
0255 520-3218	TEST PILE, PSC, 18 IN SQ	EA	1.000	.000		
0200 020-0210	12011122,100,1011100	_, 、	10000.000	1.000		
				1.000	\$10,000.00	\$10,000.00
			Category Amount: Project Total Amount:		\$17,500.00	\$17,500.00
					\$38,400.00	\$38,400.00