

## Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013209	\$1,349,076.84	\$1,349,076.84	\$9,572.71	99.29%	\$7,410.00

Chief Engineer

Project Number: 0013209 I-20/SR 139 - SIGNAL UPGRADES

Federal State Project Number: 0013209

	Total to Date	Prev to Date	This Estimate
Participating	\$1,071,603.31	\$1,071,603.31	\$0.00
Non-Participating	\$267,900.82	\$267,900.82	\$0.00
<b>Total Earnings</b>	<b>\$1,339,504.13</b>	<b>\$1,339,504.13</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,339,504.13</b>	<b>\$1,339,504.13</b>	<b>\$0.00</b>
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	(\$7,410.00)	\$7,410.00
<b>Total:</b>	<b>\$1,339,504.13</b>	<b>\$1,332,094.13</b>	
		<b>Total Payable:</b>	<b>\$7,410.00</b>