

Estimate Summary By Project

Contract ID: text

Estimate Number: text

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

Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015668	\$722,478.50	\$722,478.50	\$52,361.65	92.75%	\$31,554.60

Chief Engineer

Project Number: 0015668 I-75 - INTERCHG LIGHTING

Federal State Project Number: 0015668

	Total to Date	Prev to Date	This Estimate
Participating	\$557,958.28	\$529,090.60	\$28,867.68
Non-Participating	\$139,489.57	\$132,272.65	\$7,216.92
Total Earnings	\$697,447.85	\$661,363.25	\$36,084.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$697,447.85	\$661,363.25	\$36,084.60
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	(\$13,892.00)	(\$13,892.00)	\$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	(\$13,439.00)	(\$8,909.00)	(\$4,530.00)
Total:	\$670,116.85	\$638,562.25	
		Total Payable:	\$31,554.60

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Project Number 0015668

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 45500.000	.960 .040 1.000	\$1,820.00	\$45,500.00
		0015668					
0040	441-0004	CONC SLOPE PAV, 4 IN	SY	85.000 60.000	.000 106.860 106.860	\$6,411.60	\$6,411.60
0045	500-3101	CLASS A CONCRETE	CY	110.000 750.000	117.310 .000 117.310	\$0.00	\$87,982.50
0155	681-6600	LUMINAIRE, TP A, LED	EA	6.000 950.000	5.000 1.000 6.000	\$950.00	\$5,700.00
0180	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	1,297.000 2.000	.000 1,297.000 1,297.000	\$2,594.00	\$2,594.00
0185	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	6,282.000 3.000	.000 6,282.000 6,282.000	\$18,846.00	\$18,846.00
0190	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	200.000 1.500	.000 200.000 200.000	\$300.00	\$300.00
0195	682-1509	CABLE, TP RHH/RHW, AWG NO 2	LF	704.000 4.500	.000 704.000 704.000	\$3,168.00	\$3,168.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2022

User: c0004171

Department of Transportation

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Category Number: 0100 ROADWAY							
0205	682-6115	CONDUIT, RIGID, 1 1/2 IN	LF	200.000 13.300	.000 150.000 150.000	\$1,995.00	\$1,995.00
Category Amount:						\$36,084.60	\$172,497.10
Project Total Amount:						\$36,084.60	\$697,447.85