

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text  
to text

Counties:

Cobb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006076	\$2,753,147.11	\$2,562,083.11	\$2,582.86	99.91%	\$0.00

Chief Engineer

Project Number: M006076 I-75/SR 401 - BRDG REHAB

Federal State Project Number: M006076

	Total to Date	Prev to Date	This Estimate
Participating	\$2,202,492.98	\$2,202,492.98	\$0.00
Non-Participating	\$550,623.27	\$550,623.27	\$0.00
<b>Total Earnings</b>	<b>\$2,753,116.25</b>	<b>\$2,753,116.25</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,753,116.25</b>	<b>\$2,753,116.25</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	(\$2,552.00)	(\$2,552.00)	\$0.00
<b>Total:</b>	<b>\$2,750,564.25</b>	<b>\$2,750,564.25</b>	
	<b>Total Payable:</b>		<b>\$0.00</b>