

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006051	\$14,234,219.00	\$14,234,219.00	\$11,464,818.94	19.46%	\$1,315,029.96

Chief Engineer

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$2,769,400.06	\$1,454,370.10	\$1,315,029.96
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,769,400.06	\$1,454,370.10	\$1,315,029.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,769,400.06	\$1,454,370.10	\$1,315,029.96
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:	\$2,769,400.06	\$1,454,370.10	

Total Payable: \$1,315,029.96

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Project Number M006051

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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 45.000	347.500 228.500 576.000	\$10,282.50	\$25,920.00
0015	431-1000	GRIND CONC PVMT	SY	453,200.000 2.780	100,960.000 69,425.333 170,385.333	\$193,002.43	\$473,671.23
0035	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	8,600.000 634.530	1,258.216 1,403.880 2,662.096	\$890,803.98	\$1,689,179.77
0050	609-1000	REMOVE ROADWAY SLAB	SY	25,800.000 42.380	5,594.666 5,213.333 10,807.999	\$220,941.05	\$458,043.00

Category Amount:	\$1,315,029.96	\$2,646,814.00
Project Total Amount:	\$1,315,029.96	\$2,769,400.06