

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text
to text

Counties:

DeKalb

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013196	\$1,492,197.45	\$1,479,993.15	\$202,086.57	86.46%	\$28,990.79

Chief Engineer

Project Number: 0013196 VARIOUS LOCS - SIGNAL UPGS

Federal State Project Number: 0013196

	Total to Date	Prev to Date	This Estimate
Participating	\$982,555.25	\$956,416.62	\$26,138.63
Non-Participating	\$245,638.82	\$239,104.16	\$6,534.66
Total Earnings	\$1,228,194.07	\$1,195,520.78	\$32,673.29
Stockpiled Materials	\$61,916.81	\$65,599.31	(\$3,682.50)
Gross Earnings	\$1,290,110.88	\$1,261,120.09	\$28,990.79
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:	\$1,290,110.88	\$1,261,120.09	

Total Payable: \$28,990.79

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Project Number 0013196

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							
0050	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	180.000 93.500	262.240 .000 262.240	\$.00	\$24,519.44
0070	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	10.000 2200.000	1.000 5.000 6.000	\$11,000.00	\$13,200.00
0075	500-3200	CLASS B CONCRETE	CY	8.000 880.000	7.650 .000 7.650	\$.00	\$6,732.00
0080	610-0714	REM CONC MEDIAN	SY	195.000 19.800	33.022 19.939 52.961	\$394.79	\$1,048.63
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 58865.000	.900 .100 1.000	\$5,886.50	\$58,865.00
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 50195.000	.900 .100 1.000	\$5,019.50	\$50,195.00
0185	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 63155.000	.900 .100 1.000	\$6,315.50	\$63,155.00
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 7	LS	1.000 40570.000	.900 .100 1.000	\$4,057.00	\$40,570.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/15/2023

User: 01097746

Department of Transportation

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Category Number: 0100 ROADWAY							
0330	441-0108	CONC SIDEWALK, 8 IN	SY	55.000 209.000	53.220 .000 53.220	\$0.00	\$11,122.98
Category Amount:						\$32,673.29	\$269,408.05
Project Total Amount:						\$32,673.29	\$1,228,194.07