

Estimate Summary By Project

Contract ID: E30063-15-000-0

Estimate Number: 0001

Pay Period: 12/23/2014
to 02/23/2015

Project Number: 0002799.E3000 TE - CONSTR OF CHAMBLEE-DUNWOODY RD FM
TO BUFORD HWY

Federal State Project Number: STP00-0002-00(799)

	Total to Date	Prev to Date	This Estimate
Participating	\$10,891.94	\$0.00	\$10,891.94
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$10,891.94	\$0.00	\$10,891.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,891.94	\$0.00	\$10,891.94
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:	\$10,891.94	\$0.00	

Total Payable: \$10,891.94

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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: 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		400,000.000	.000		
				1.000	10,891.940		
					10,891.940	\$10,891.94	\$10,891.94
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$10,891.94	\$10,891.94
Project Total Amount:						\$10,891.94	\$10,891.94