Estimate Summary By Project Contract ID: B1CBA2201842-0 Estimate Number: 0002 Pay Period: to Contract Location: Time Allowed: 273 Days SR 119 BEGINNING NORTH OF AIRPORT ROAD AND EXTEN Elapsed Calender Days: 142 Days DF SR 144. (E) Date Calender Days: 142 Days District: 5 Area: 05 Contractor: Parecent Time: 52.01 Date Let: 05/20/2022 Date Contract Executed: 06/03/2022 Date Awarded: 06/03/02/22 Date Notice to Proceed: 08/01/2022 Date Work Began: 11/28/2022 Date Work Began: 11/28/2022 Date Work Began: 0/00/0000 Sarrey Agent: Adjusted Completion Date: 0/4/30/2023 Surety Co: LIBERTY MUTUAL INSURANCE COMPANY Surety Co: LIBERTY MUTUAL INSURANCE COMPANY Surety Co: LIBERTY MUTUAL INSURANCE COMPANY Surety Co: LIBERTY MUTUAL \$\$5,339,259.81	Rpt-ID: RCPESPRJ		Georgia			Date: 12/22/2022		
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Chief Engineer

User: 01111322 Department of Transportation Page 2 of 3	pt-ID: RCPESPRJ	RCPESPRJ Georgia	Date: 12/22/2022
Folimente Cummum Du Ducient	er: 01111322	111322 Department of Transportation	Page 2 of 3
Estimate Summary By Project		Estimate Summary By Project	
Contract ID: B1CBA2201842-0 Estimate Number: 0002 Pay Period: 12/02/2022	ntract ID: B1CBA2201842-0	ID: B1CBA2201842-0 Estimate Number: 0002	Pay Period: 12/02/2022
to 12/20/2022			to 12/20/2022

Project Number:

M006212

SR 119 - MILLING, INLAY, PLMX RSRF, SHLDR REH

Federal State Project Number: M006212

	Total to Date	Prev to Date	This Estimate
Participating	\$157,751.41	\$122,523.30	\$35,228.11
Non-Participating	\$39,437.85	\$30,630.83	\$8,807.02
Total Earnings	\$197,189.26	\$153,154.13	\$44,035.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$197,189.26	\$153,154.13	\$44,035.13
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:	\$197,189.26	\$153,154.13	
	т	\$44,035.13	

Rpt-ID: RCPESPRJ	Georgia	Date: 12/22/2022
User: 01111322	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA2201842-0	Estimate Number: 0002	Pay Period: 12/02/2022
		to 12/20/2022

Project Number M006212

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 Numb	er: 0100 ROADWAY					
0005 150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
			512445.180	.029		
				.279	\$14,860.91	\$142,972.21
	M006212					
0025 402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE	E, CTN	25,866.000	188.790		
	MATL & H LIME		111.650	223.160		
				411.950	\$24,915.81	\$45,994.22
0035 413-0750	TACK COAT	GL	21,946.000	250.000		
			3.250	222.000		
				472.000	\$721.50	\$1,534.00
0040 432-5010 MIL	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	298,591.000	2,020.470		
			1.560	2,267.250		
				4,287.720	\$3,536.91	\$6,688.84
			Category Amount: Project Total Amount:		\$44,035.13	\$197,189.27
					\$44,035.13	\$197,189.26