

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013

to 01/22/2015

Contract Location:
VARIUOS STS & CNTY RDS

Time Allowed: 251 Days
Elapsed Calender Days: 251 Days
Percent Time: 100.00

District: 4

Area: 06

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 03/16/2012
Date Awarded: 03/30/2012
Date Contract Executed: 04/19/2012
Date Notice to Proceed: 04/25/2012
Date Work Began: 06/04/2012
Date Time Stopped: 12/31/2012
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2012

ALBANY GA 31707-1221
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$828,680.10
Original Contract Amount \$828,680.10
Funds Available \$33,036.85
Percent Complete 96.01%

Counties:
Baker Calhoun Clay
Early

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013968.01000	\$12,808.65	\$12,808.65	\$57.75	99.55%	\$111.65
S013975.01000	\$207,645.30	\$207,645.30	\$1,897.12	99.09%	\$3,327.50
S013977.01000	\$22,288.20	\$22,288.20	\$44.95	99.80%	\$22.00
S013978.01000	\$17,612.75	\$17,612.75	\$403.20	97.71%	\$226.60
S013979.01000	\$12,331.50	\$12,331.50	\$14.82	99.88%	\$181.50
S013996.01000	\$17,472.50	\$17,472.50	\$63.46	99.64%	\$11.00
S013997.01000	\$11,764.70	\$11,764.70	\$49.88	99.58%	\$100.65
S013998.00100	\$14,594.10	\$14,594.10	\$14,594.10	0.00%	\$0.00
S014004.01000	\$399,099.05	\$399,099.05	\$14,254.20	96.43%	\$0.00
S014005.01000	\$50,711.60	\$50,711.60	\$882.18	98.26%	\$38.50
S014006.01000	\$12,930.85	\$12,930.85	\$9.36	99.93%	\$85.25
S014007.01000	\$16,409.50	\$16,409.50	\$576.59	96.49%	\$1,217.90
S014062.01000	\$33,011.40	\$33,011.40	\$189.24	99.43%	\$2,284.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013

to 01/22/2015

Project Number: S013968.01000 PARKS CIR - 0.170 MI PLMX RESF

Federal State Project Number: S013968-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,750.90	\$12,639.25	\$111.65
Total Earnings	\$12,750.90	\$12,639.25	\$111.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,750.90	\$12,639.25	\$111.65
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:	\$12,750.90	\$12,639.25	

Total Payable:	\$111.65
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013

to 01/22/2015

Project Number: S013975.01000 VARIOUS CNTY RDS - 2.200 MI PLMX RESF

Federal State Project Number: S013975-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$205,748.18	\$202,420.68	\$3,327.50
Total Earnings	\$205,748.18	\$202,420.68	\$3,327.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$205,748.18	\$202,420.68	\$3,327.50
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:	\$205,748.18	\$202,420.68	

Total Payable:	\$3,327.50
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S013977.01000 S. BAY ST - 0.310 MI PLMX RESF

Federal State Project Number: S013977-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,243.25	\$22,221.25	\$22.00
Total Earnings	\$22,243.25	\$22,221.25	\$22.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,243.25	\$22,221.25	\$22.00
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:	\$22,243.25	\$22,221.25	

Total Payable:	\$22.00
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S013978.01000 CALHOUN ST - 0.150 MI PLMX RESF

Federal State Project Number: S013978-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$17,209.55	\$16,982.95	\$226.60
Total Earnings	\$17,209.55	\$16,982.95	\$226.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,209.55	\$16,982.95	\$226.60
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:	\$17,209.55	\$16,982.95	

Total Payable:	\$226.60
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S013979.01000 SIMMONS RD - 0.120 MI PLMX RESF

Federal State Project Number: S013979-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,316.68	\$12,135.18	\$181.50
Total Earnings	\$12,316.68	\$12,135.18	\$181.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,316.68	\$12,135.18	\$181.50
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:	\$12,316.68	\$12,135.18	

Total Payable:	\$181.50
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S013996.01000 TAYLOR LANE - 0.170 MI PLMX RESF

Federal State Project Number: S013996-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$17,409.04	\$17,398.04	\$11.00
Total Earnings	\$17,409.04	\$17,398.04	\$11.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,409.04	\$17,398.04	\$11.00
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:	\$17,409.04	\$17,398.04	

Total Payable:	\$11.00
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S013997.01000 FT. GAINES RD - 0.120 MI PLMX RESF

Federal State Project Number: S013997-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,714.82	\$11,614.17	\$100.65
Total Earnings	\$11,714.82	\$11,614.17	\$100.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,714.82	\$11,614.17	\$100.65
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:	\$11,714.82	\$11,614.17	

Total Payable:	\$100.65
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S013998.00100 SAWMILL RD - 0.120 MI PLMX RESF

Federal State Project Number: S013998-LAU

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

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S014004.01000 VARIOUS CNTY RDS - 4.130 MI PLMX RESF

Federal State Project Number: S014004-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$384,844.85	\$384,844.85	\$0.00
Total Earnings	\$384,844.85	\$384,844.85	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$384,844.85	\$384,844.85	\$0.00
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:	\$384,844.85	\$384,844.85	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S014005.01000 VARIOUS STS - 0.550 MI PLMX RESF

Federal State Project Number: S014005-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$49,829.42	\$49,790.92	\$38.50
Total Earnings	\$49,829.42	\$49,790.92	\$38.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$49,829.42	\$49,790.92	\$38.50
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:	\$49,829.42	\$49,790.92	

Total Payable:	\$38.50
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S014006.01000 BALL PARK AVE - 0.130 MI PLMX RESF

Federal State Project Number: S014006-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,921.49	\$12,836.24	\$85.25
Total Earnings	\$12,921.49	\$12,836.24	\$85.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,921.49	\$12,836.24	\$85.25
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:	\$12,921.49	\$12,836.24	

Total Payable:	\$85.25
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S014007.01000 N. PEARL ST - 0.210 MI PLMX RESF

Federal State Project Number: S014007-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,832.91	\$14,615.01	\$1,217.90
Total Earnings	\$15,832.91	\$14,615.01	\$1,217.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,832.91	\$14,615.01	\$1,217.90
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:	\$15,832.91	\$14,615.01	

Total Payable:	\$1,217.90
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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number: S014062.01000 JOHN MCMURRIA RD - 0.320 MI PLMX RESF

Federal State Project Number: S014062-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$32,822.16	\$30,538.16	\$2,284.00
Total Earnings	\$32,822.16	\$30,538.16	\$2,284.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$32,822.16	\$30,538.16	\$2,284.00
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:	\$32,822.16	\$30,538.16	

Total Payable:	\$2,284.00
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Rpt-ID: RCPEsprj

Georgia

Date: 01/28/2015

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S013968.01000

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							
0025	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.290 385.000	.000 .290 .290	\$111.65	\$111.65
Category Amount:						\$111.65	\$111.65
Project Total Amount:						\$111.65	\$12,750.90

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S013975.01000

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							
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPN , INCL BITUM MATL & H LIME		1,704.000 83.400	1,717.200 .000 1,717.200	\$0.00	\$143,214.48
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	4.400 385.000	.000 4.400 4.400	\$1,694.00	\$1,694.00
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.850 385.000	.000 3.850 3.850	\$1,482.25	\$1,482.25
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.550 275.000	.000 .550 .550	\$151.25	\$151.25
Category Amount:						\$3,327.50	\$146,541.98
Project Total Amount:						\$3,327.50	\$205,748.18

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S013977.01000

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							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		9.000 83.400	9.020 .000 9.020	\$0.00	\$752.27
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN , INCL BITUM MATL & H LIME		223.000 83.400	223.410 .000 223.410	\$0.00	\$18,632.39
0025	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.540 385.000	.584 .000 .584	\$0.00	\$224.84
0030	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.080 275.000	.000 .080 .080	\$22.00	\$22.00
Category Amount:						\$22.00	\$19,631.50
Project Total Amount:						\$22.00	\$22,243.25

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S013978.01000

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							
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.300 385.000	.000 .300 .300	\$115.50	\$115.50
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.260 385.000	.000 .260 .260	\$100.10	\$100.10
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.040 275.000	.000 .040 .040	\$11.00	\$11.00
Category Amount:						\$226.60	\$226.60
Project Total Amount:						\$226.60	\$17,209.55

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S013979.01000

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							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		39.000 83.400	39.070 .000 39.070	\$0.00	\$3,258.44
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		96.000 83.400	96.160 .000 96.160	\$0.00	\$8,019.74
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.240 385.000	.000 .240 .240	\$92.40	\$92.40
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.210 385.000	.000 .210 .210	\$80.85	\$80.85
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.030 275.000	.000 .030 .030	\$8.25	\$8.25
Category Amount:						\$181.50	\$11,459.68
Project Total Amount:						\$181.50	\$12,316.68

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S013996.01000

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							
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPN , INCL BITUM MATL & H LIME		135.000 83.400	138.000 .000 138.000	\$0.00	\$11,509.20
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.040 275.000	.000 .040 .040	\$11.00	\$11.00
Category Amount:						\$11.00	\$11,520.20
Project Total Amount:						\$11.00	\$17,409.04

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S013997.01000

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							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		28.000 83.400	28.130 .000 28.130	\$0.00	\$2,346.04
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		100.000 83.400	100.700 .000 100.700	\$0.00	\$8,398.38
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.240 385.000	.000 .240 .240	\$92.40	\$92.40
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.030 275.000	.000 .030 .030	\$8.25	\$8.25
Category Amount:						\$100.65	\$10,845.07
Project Total Amount:						\$100.65	\$11,714.82

Rpt-ID: RCPEsprj

Georgia

Date: 01/28/2015

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S014004.01000

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							
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	1.020 275.000	2.745 .000 2.745	\$0.00	\$754.88
Category Amount:						\$0.00	\$754.88
Project Total Amount:						\$0.00	\$384,844.85

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S014005.01000

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							
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		225.000 84.000	226.630 .000 226.630	\$0.00	\$19,036.92
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.140 275.000	.000 .140 .140	\$38.50	\$38.50
Category Amount:						\$38.50	\$19,075.42
Project Total Amount:						\$38.50	\$49,829.42

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S014006.01000

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							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		17.000 83.400	17.410 .000 17.410	\$0.00	\$1,451.99
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN , INCL BITUM MATL & H LIME		124.000 83.400	124.500 .000 124.500	\$0.00	\$10,383.30
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.200 385.000	.000 .200 .200	\$77.00	\$77.00
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.030 275.000	.000 .030 .030	\$8.25	\$8.25

Category Amount:	\$85.25	\$11,920.54
Project Total Amount:	\$85.25	\$12,921.49

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S014007.01000

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	150-3110	TRAFFIC CONTROL FOR (LAR/LAU) - S014007-LAU	LS	1.000 900.000	.000 1.000 1.000	\$900.00	\$900.00
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7.000 83.400	7.380 .000 7.380	\$0.00	\$615.49
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN , INCL BITUM MATL & H LIME		167.000 83.400	167.860 .000 167.860	\$0.00	\$13,999.52
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.420 385.000	.000 .420 .420	\$161.70	\$161.70
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.370 385.000	.000 .370 .370	\$142.45	\$142.45
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.050 275.000	.000 .050 .050	\$13.75	\$13.75
Category Amount:						\$1,217.90	\$15,832.91
Project Total Amount:						\$1,217.90	\$15,832.91

Estimate Summary By Project

Contract ID: B34297-12-000-0

Estimate Number: 0007

Pay Period: 01/01/2013
to 01/22/2015

Project Number S014062.01000

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	150-3110	TRAFFIC CONTROL FOR (LAR/LAU) - S014062-LAU	LS	1.000 1800.000	.000 1.000 1.000	\$1,800.00	\$1,800.00
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		102.000 83.400	105.930 .000 105.930	\$0.00	\$8,834.56
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.640 385.000	.000 .640 .640	\$246.40	\$246.40
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.560 385.000	.000 .560 .560	\$215.60	\$215.60
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.080 275.000	.000 .080 .080	\$22.00	\$22.00
Category Amount:						\$2,284.00	\$11,118.56
Project Total Amount:						\$2,284.00	\$32,822.16