

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Contract Location: 0.790 MILES OF PLANT MIX RESURFACING ON VARIOUS ST
Time Allowed: 293 Days
Elapsed Calendar Days: 236 Days
Percent Time: 80.55

District: 0 **Area:** 03

Contractor:
 RICKETSON CONSTRUCTION CO., INC.
 822 R.C. DR.
 DOUGLAS GA 31535-2530
Phone:
Escrow Agent:
Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

Date Let: 06/21/2013
Date Awarded: 07/05/2013
Date Contract Executed: 08/06/2013
Date Notice to Proceed: 08/12/2013
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2014

Current Contract Amount \$1,040,958.51 **Counties:**
Original Contract Amount \$1,040,958.51 Emanuel Johnson Laurens
Funds Available \$179,549.92 Montgomery Treutlen
Percent Complete 82.75%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012052	\$21,870.35	\$21,870.35	\$2,885.43	86.81%	\$18,984.92
0012171	\$23,547.96	\$23,547.96	\$3,305.03	85.96%	\$20,242.93
0012175	\$201,011.05	\$201,011.05	\$16,074.68	92.00%	\$184,936.37
0012219	\$21,116.74	\$21,116.74	\$1,609.61	92.38%	\$19,507.13
0012220	\$11,779.50	\$11,779.50	\$1,482.15	87.42%	\$10,297.35
0012221	\$10,115.54	\$10,115.54	\$1,140.70	88.72%	\$8,974.84
0012222	\$6,878.20	\$6,878.20	\$1,167.70	83.02%	\$5,710.50
0012226	\$32,257.80	\$32,257.80	\$3,047.64	90.55%	\$29,210.16
0012227	\$21,863.02	\$21,863.02	\$1,916.05	91.24%	\$19,946.97
0012228	\$8,974.70	\$8,974.70	\$1,095.40	87.79%	\$7,879.30
0012229	\$10,975.65	\$10,975.65	\$1,274.70	88.39%	\$9,700.95
0012230	\$23,668.64	\$23,668.64	\$1,398.60	94.09%	\$22,270.04
0012231	\$26,687.96	\$26,687.96	\$1,927.82	92.78%	\$24,760.14
0012300	\$24,452.00	\$24,452.00	\$3,913.33	84.00%	\$20,538.67
0012445	\$153,198.49	\$153,198.49	\$8,938.81	94.17%	\$144,259.68
0012446	\$145,567.19	\$145,567.19	\$105,595.28	27.46%	\$39,971.91
0012448	\$176,787.78	\$176,787.78	\$11,968.15	93.23%	\$164,819.63
0012458	\$14,588.02	\$14,588.02	\$1,727.88	88.16%	\$12,860.14
0012460	\$84,572.93	\$84,572.93	\$5,508.54	93.49%	\$79,064.39
0012461	\$5,121.82	\$5,121.82	\$1,001.33	80.45%	\$4,120.49
0012463	\$9,750.44	\$9,750.44	\$1,329.98	86.36%	\$8,420.46
0012464	\$6,172.73	\$6,172.73	\$1,241.11	79.89%	\$4,931.62

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Chief Engineer

Project Number: 0012052 OLD AUGUSTA ROAD - PLMX RESF

Federal State Project Number: 0012052

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$18,984.92	\$0.00	\$18,984.92
Total Earnings	\$18,984.92	\$0.00	\$18,984.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,984.92	\$0.00	\$18,984.92
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:	\$18,984.92	\$0.00	

Total Payable:	\$18,984.92
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012171 COLLEGE STREET - PLMX RESF

Federal State Project Number: 0012171

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$20,242.93	\$0.00	\$20,242.93
Total Earnings	\$20,242.93	\$0.00	\$20,242.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,242.93	\$0.00	\$20,242.93
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:	\$20,242.93	\$0.00	

Total Payable:	\$20,242.93
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012175 IDYLWILD DRIVE - PLMX RESF

Federal State Project Number: 0012175

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$184,936.37	\$0.00	\$184,936.37
Total Earnings	\$184,936.37	\$0.00	\$184,936.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$184,936.37	\$0.00	\$184,936.37
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:	\$184,936.37	\$0.00	

Total Payable:	\$184,936.37
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012219 SEVENTH STREET - PLMX RESF

Federal State Project Number: 0012219

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$19,507.13	\$0.00	\$19,507.13
Total Earnings	\$19,507.13	\$0.00	\$19,507.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,507.13	\$0.00	\$19,507.13
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:	\$19,507.13	\$0.00	

Total Payable:	\$19,507.13
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012220 CARROLL DR - PLMX RESF

Federal State Project Number: 0012220

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,297.35	\$0.00	\$10,297.35
Total Earnings	\$10,297.35	\$0.00	\$10,297.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,297.35	\$0.00	\$10,297.35
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:	\$10,297.35	\$0.00	

Total Payable:	\$10,297.35
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012221 CHESTNUT DR - PLMX RESF

Federal State Project Number: 0012221

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,974.84	\$0.00	\$8,974.84
Total Earnings	\$8,974.84	\$0.00	\$8,974.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,974.84	\$0.00	\$8,974.84
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:	\$8,974.84	\$0.00	

Total Payable:	\$8,974.84
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number: 0012222 CARROLL ST - PLMX RESF

Federal State Project Number: 0012222

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,710.50	\$0.00	\$5,710.50
Total Earnings	\$5,710.50	\$0.00	\$5,710.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,710.50	\$0.00	\$5,710.50
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:	\$5,710.50	\$0.00	

Total Payable:	\$5,710.50
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012226 CIRCLE DR - PLMX

Federal State Project Number: 0012226

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$29,210.16	\$0.00	\$29,210.16
Total Earnings	\$29,210.16	\$0.00	\$29,210.16
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,210.16	\$0.00	\$29,210.16
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:	\$29,210.16	\$0.00	

Total Payable:	\$29,210.16
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012227 CELIA ST - PLMX RESF

Federal State Project Number: 0012227

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$19,946.97	\$0.00	\$19,946.97
Total Earnings	\$19,946.97	\$0.00	\$19,946.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,946.97	\$0.00	\$19,946.97
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:	\$19,946.97	\$0.00	

Total Payable:	\$19,946.97
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012228 DWAYNE DR - PLMX RESF

Federal State Project Number: 0012228

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,879.30	\$0.00	\$7,879.30
Total Earnings	\$7,879.30	\$0.00	\$7,879.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,879.30	\$0.00	\$7,879.30
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:	\$7,879.30	\$0.00	

Total Payable:	\$7,879.30
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012229 PRICE ST - PLMX RESF

Federal State Project Number: 0012229

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,700.95	\$0.00	\$9,700.95
Total Earnings	\$9,700.95	\$0.00	\$9,700.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,700.95	\$0.00	\$9,700.95
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:	\$9,700.95	\$0.00	

Total Payable:	\$9,700.95
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012230 SOUTH ELM ST - PLMX

Federal State Project Number: 0012230

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,270.04	\$0.00	\$22,270.04
Total Earnings	\$22,270.04	\$0.00	\$22,270.04
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,270.04	\$0.00	\$22,270.04
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:	\$22,270.04	\$0.00	

Total Payable:	\$22,270.04
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012231 RICE ST - PLMX RESF

Federal State Project Number: 0012231

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$24,760.14	\$0.00	\$24,760.14
Total Earnings	\$24,760.14	\$0.00	\$24,760.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,760.14	\$0.00	\$24,760.14
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:	\$24,760.14	\$0.00	

Total Payable:	\$24,760.14
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012300 TARRYTOWN RD - PLMX RESF

Federal State Project Number: 0012300

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$20,538.67	\$0.00	\$20,538.67
Total Earnings	\$20,538.67	\$0.00	\$20,538.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,538.67	\$0.00	\$20,538.67
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:	\$20,538.67	\$0.00	

Total Payable:	\$20,538.67
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012445 MILLER POND RD - PLMX RESF

Federal State Project Number: 0012445

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$144,259.68	\$0.00	\$144,259.68
Total Earnings	\$144,259.68	\$0.00	\$144,259.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$144,259.68	\$0.00	\$144,259.68
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:	\$144,259.68	\$0.00	

Total Payable:	\$144,259.68
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012446 LONESOME PINE RD - PLMX RESF

Federal State Project Number: 0012446

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$39,971.91	\$0.00	\$39,971.91
Total Earnings	\$39,971.91	\$0.00	\$39,971.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$39,971.91	\$0.00	\$39,971.91
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:	\$39,971.91	\$0.00	

Total Payable:	\$39,971.91
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012448 HOLTON CHAPEL RD - PLMX RESF

Federal State Project Number: 0012448

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$164,819.63	\$0.00	\$164,819.63
Total Earnings	\$164,819.63	\$0.00	\$164,819.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$164,819.63	\$0.00	\$164,819.63
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:	\$164,819.63	\$0.00	

Total Payable:	\$164,819.63
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012458 VARNEDOE ST - PLMX RESF

Federal State Project Number: 0012458

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,860.14	\$0.00	\$12,860.14
Total Earnings	\$12,860.14	\$0.00	\$12,860.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,860.14	\$0.00	\$12,860.14
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:	\$12,860.14	\$0.00	

Total Payable:	\$12,860.14
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012460 BELK ST - PLMX RESF

Federal State Project Number: 0012460

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$79,064.39	\$0.00	\$79,064.39
Total Earnings	\$79,064.39	\$0.00	\$79,064.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$79,064.39	\$0.00	\$79,064.39
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:	\$79,064.39	\$0.00	

Total Payable:	\$79,064.39
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012461 ROBBY LN - PLMX RESF

Federal State Project Number: 0012461

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,120.49	\$0.00	\$4,120.49
Total Earnings	\$4,120.49	\$0.00	\$4,120.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,120.49	\$0.00	\$4,120.49
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:	\$4,120.49	\$0.00	

Total Payable:	\$4,120.49
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number: 0012463 ROYDON DR - PLMX RESF

Federal State Project Number: 0012463

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,420.46	\$0.00	\$8,420.46
Total Earnings	\$8,420.46	\$0.00	\$8,420.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,420.46	\$0.00	\$8,420.46
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:	\$8,420.46	\$0.00	

Total Payable:	\$8,420.46
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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number: 0012464 RAILROAD AVE - PLMX RESF

Federal State Project Number: 0012464

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,931.62	\$0.00	\$4,931.62
Total Earnings	\$4,931.62	\$0.00	\$4,931.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,931.62	\$0.00	\$4,931.62
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:	\$4,931.62	\$0.00	
		Total Payable:	\$4,931.62

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012052

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1865.000	.000 .250 .250	\$466.25	\$466.25
		0012052					
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		223.000 79.560	.000 227.350 227.350	\$18,087.97	\$18,087.97
0020	413-1000	BITUM TACK COAT	GL	285.000 2.950	.000 146.000 146.000	\$430.70	\$430.70
Category Amount:						\$18,984.92	\$18,984.92
Project Total Amount:						\$18,984.92	\$18,984.92

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012171

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	150-1000	TRAFFIC CONTROL -	LS	1.000 2045.000	.000 .250 .250	\$511.25	\$511.25
		0012171					
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		252.000 79.560	.000 248.010 248.010	\$19,731.68	\$19,731.68
Category Amount:						\$20,242.93	\$20,242.93
Project Total Amount:						\$20,242.93	\$20,242.93

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012175

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	150-1000	TRAFFIC CONTROL -	LS	1.000 7055.000	.000 .250 .250	\$1,763.75	\$1,763.75
		0012175					
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		384.000 79.560	.000 206.710 206.710	\$16,445.85	\$16,445.85
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		385.000 120.000	.000 381.250 381.250	\$45,750.00	\$45,750.00
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN ITUM MATL & H LIME		1,371.000 79.560	.000 1,477.450 1,477.450	\$117,545.92	\$117,545.92
0025	413-1000	BITUM TACK COAT	GL	1,755.000 2.950	.000 1,163.000 1,163.000	\$3,430.85	\$3,430.85
Category Amount:						\$184,936.37	\$184,936.37
Project Total Amount:						\$184,936.37	\$184,936.37

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012219

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1562.000	.000 .250 .250	\$390.50	\$390.50
		0012219					
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		38.000 79.560	.000 38.000 38.000	\$3,023.28	\$3,023.28
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		40.000 120.000	.000 40.000 40.000	\$4,800.00	\$4,800.00
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN ITUM MATL & H LIME		136.000 79.560	.000 135.570 135.570	\$10,785.95	\$10,785.95
0025	413-1000	BITUM TACK COAT	GL	174.000 2.950	.000 172.000 172.000	\$507.40	\$507.40
Category Amount:						\$19,507.13	\$19,507.13
Project Total Amount:						\$19,507.13	\$19,507.13

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number 0012220

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1502.000	.000 .250 .250	\$375.50	\$375.50
		0012220					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		120.000 79.560	.000 120.000 120.000	\$9,547.20	\$9,547.20
0025	413-1000	BITUM TACK COAT	GL	154.000 2.950	.000 127.000 127.000	\$374.65	\$374.65
Category Amount:						\$10,297.35	\$10,297.35
Project Total Amount:						\$10,297.35	\$10,297.35

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012221

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1410.000	.000 .250 .250	\$352.50	\$352.50
		0012221					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		104.000 79.560	.000 104.000 104.000	\$8,274.24	\$8,274.24
0025	413-1000	BITUM TACK COAT	GL	134.000 2.950	.000 118.000 118.000	\$348.10	\$348.10
Category Amount:						\$8,974.84	\$8,974.84
Project Total Amount:						\$8,974.84	\$8,974.84

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012222

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1295.000	.000 .250 .250	\$323.75	\$323.75
		0012222					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		65.000 79.560	.000 65.000 65.000	\$5,171.40	\$5,171.40
0025	413-1000	BITUM TACK COAT	GL	84.000 2.950	.000 73.000 73.000	\$215.35	\$215.35
Category Amount:						\$5,710.50	\$5,710.50
Project Total Amount:						\$5,710.50	\$5,710.50

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number 0012226

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	150-1000	TRAFFIC CONTROL -	LS	1.000 2375.000	.000 .250 .250	\$593.75	\$593.75
		0012226					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		331.000 79.560	.000 350.080 350.080	\$27,852.36	\$27,852.36
0025	413-1000	BITUM TACK COAT	GL	424.000 2.950	.000 259.000 259.000	\$764.05	\$764.05
Category Amount:						\$29,210.16	\$29,210.16
Project Total Amount:						\$29,210.16	\$29,210.16

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012227

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1895.000	.000 .250 .250	\$473.75	\$473.75
		0012227					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		232.000 79.560	.000 230.630 230.630	\$18,348.92	\$18,348.92
0025	413-1000	BITUM TACK COAT	GL	298.000 2.950	.000 254.000 254.000	\$749.30	\$749.30
0050	611-8050	ADJUST MANHOLE TO GRADE	EA	1.000 375.000	.000 1.000 1.000	\$375.00	\$375.00
Category Amount:						\$19,946.97	\$19,946.97
Project Total Amount:						\$19,946.97	\$19,946.97

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012228

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1385.000	.000 .250 .250	\$346.25	\$346.25
		0012228					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		60.000 79.560	.000 60.000 60.000	\$4,773.60	\$4,773.60
0025	413-1000	BITUM TACK COAT	GL	78.000 2.950	.000 71.000 71.000	\$209.45	\$209.45
0050	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		15.000 120.000	.000 15.000 15.000	\$1,800.00	\$1,800.00
0055	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 375.000	.000 2.000 2.000	\$750.00	\$750.00
Category Amount:						\$7,879.30	\$7,879.30
Project Total Amount:						\$7,879.30	\$7,879.30

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012229

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1415.000	.000 .250 .250	\$353.75	\$353.75
		0012229					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		90.000 79.560	.000 88.630 88.630	\$7,051.40	\$7,051.40
0025	413-1000	BITUM TACK COAT	GL	115.000 2.950	.000 104.000 104.000	\$306.80	\$306.80
0055	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		25.000 79.560	.000 25.000 25.000	\$1,989.00	\$1,989.00
Category Amount:						\$9,700.95	\$9,700.95
Project Total Amount:						\$9,700.95	\$9,700.95

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 04/04/2014

Project Number 0012230

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1625.000	.000 .250 .250	\$406.25	\$406.25
		0012230					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		128.000 79.560	.000 128.000 128.000	\$10,183.68	\$10,183.68
0025	413-1000	BITUM TACK COAT	GL	164.000 2.950	.000 141.000 141.000	\$415.95	\$415.95
0055	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		36.000 79.560	.000 36.000 36.000	\$2,864.16	\$2,864.16
0060	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		70.000 120.000	.000 70.000 70.000	\$8,400.00	\$8,400.00
Category Amount:						\$22,270.04	\$22,270.04
Project Total Amount:						\$22,270.04	\$22,270.04

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012231

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1985.000	.000 .250 .250	\$496.25	\$496.25
		0012231					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		231.000 79.560	.000 231.040 231.040	\$18,381.54	\$18,381.54
0025	413-1000	BITUM TACK COAT	GL	296.000 2.950	.000 241.000 241.000	\$710.95	\$710.95
0055	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		65.000 79.560	.000 65.000 65.000	\$5,171.40	\$5,171.40
Category Amount:						\$24,760.14	\$24,760.14
Project Total Amount:						\$24,760.14	\$24,760.14

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012300

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	150-1000	TRAFFIC CONTROL -	LS	1.000 2025.000	.000 .250 .250	\$506.25	\$506.25
		0012300					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		250.000 79.560	.000 246.080 246.080	\$19,578.12	\$19,578.12
0025	413-1000	BITUM TACK COAT	GL	320.000 2.950	.000 154.000 154.000	\$454.30	\$454.30
Category Amount:						\$20,538.67	\$20,538.67
Project Total Amount:						\$20,538.67	\$20,538.67

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012445

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	150-1000	TRAFFIC CONTROL -	LS	1.000 6665.000	.000 .250 .250	\$1,666.25	\$1,666.25
		0012445					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN ITUM MATL & H LIME		1,206.000 79.560	.000 1,195.690 1,195.690	\$95,129.10	\$95,129.10
0025	413-1000	BITUM TACK COAT	GL	1,543.000 2.950	.000 1,279.000 1,279.000	\$3,773.05	\$3,773.05
0055	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		140.000 120.000	.000 140.000 140.000	\$16,800.00	\$16,800.00
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		338.000 79.560	.000 338.000 338.000	\$26,891.28	\$26,891.28
Category Amount:						\$144,259.68	\$144,259.68
Project Total Amount:						\$144,259.68	\$144,259.68

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012446

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	150-1000	TRAFFIC CONTROL -	LS	1.000 7145.000	.000 .250 .250	\$1,786.25	\$1,786.25
		0012446					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		1,269.000 79.560	.000 323.230 323.230	\$25,716.18	\$25,716.18
0025	413-1000	BITUM TACK COAT	GL	1,625.000 2.950	.000 1,090.000 1,090.000	\$3,215.50	\$3,215.50
0055	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		15.000 120.000	.000 15.000 15.000	\$1,800.00	\$1,800.00
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		355.000 79.560	.000 93.690 93.690	\$7,453.98	\$7,453.98
Category Amount:						\$39,971.91	\$39,971.91
Project Total Amount:						\$39,971.91	\$39,971.91

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012448

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	150-1000	TRAFFIC CONTROL -	LS	1.000 7145.000	.000 .250 .250	\$1,786.25	\$1,786.25
		0012448					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		1,368.000 79.560	.000 1,321.080 1,321.080	\$105,105.12	\$105,105.12
0025	413-1000	BITUM TACK COAT	GL	1,622.000 2.950	.000 1,309.000 1,309.000	\$3,861.55	\$3,861.55
0055	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		220.000 120.000	.000 171.360 171.360	\$20,563.20	\$20,563.20
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		355.000 79.560	.000 421.110 421.110	\$33,503.51	\$33,503.51
Category Amount:						\$164,819.63	\$164,819.63
Project Total Amount:						\$164,819.63	\$164,819.63

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012458

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1682.000	.000 .250 .250	\$420.50	\$420.50
		0012458					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		142.000 79.560	.000 141.400 141.400	\$11,249.78	\$11,249.78
0025	413-1000	BITUM TACK COAT	GL	182.000 2.950	.000 159.000 159.000	\$469.05	\$469.05
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		10.000 79.560	.000 9.060 9.060	\$720.81	\$720.81
Category Amount:						\$12,860.14	\$12,860.14
Project Total Amount:						\$12,860.14	\$12,860.14

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012460

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	150-1000	TRAFFIC CONTROL -	LS	1.000 2825.000	.000 .250 .250	\$706.25	\$706.25
		0012460					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		424.000 79.560	.000 464.010 464.010	\$36,916.64	\$36,916.64
0025	413-1000	BITUM TACK COAT	GL	543.000 2.950	.000 475.000 475.000	\$1,401.25	\$1,401.25
0055	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		300.000 120.000	.000 97.170 97.170	\$11,660.40	\$11,660.40
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		119.000 79.560	.000 356.710 356.710	\$28,379.85	\$28,379.85
Category Amount:						\$79,064.39	\$79,064.39
Project Total Amount:						\$79,064.39	\$79,064.39

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012461

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1235.000	.000 .250 .250	\$308.75	\$308.75
		0012461					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		37.000 79.560	.000 36.660 36.660	\$2,916.67	\$2,916.67
0025	413-1000	BITUM TACK COAT	GL	50.000 2.950	.000 41.000 41.000	\$120.95	\$120.95
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		10.000 79.560	.000 9.730 9.730	\$774.12	\$774.12
Category Amount:						\$4,120.49	\$4,120.49
Project Total Amount:						\$4,120.49	\$4,120.49

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012463

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1355.000	.000 .250 .250	\$338.75	\$338.75
		0012463					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		77.000 79.560	.000 76.280 76.280	\$6,068.84	\$6,068.84
0025	413-1000	BITUM TACK COAT	GL	100.000 2.950	.000 89.000 89.000	\$262.55	\$262.55
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		22.000 79.560	.000 22.000 22.000	\$1,750.32	\$1,750.32
Category Amount:						\$8,420.46	\$8,420.46
Project Total Amount:						\$8,420.46	\$8,420.46

Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0001

Pay Period: 08/12/2013
to 04/04/2014

Project Number 0012464

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	150-1000	TRAFFIC CONTROL -	LS	1.000 1265.000	.000 .250 .250	\$316.25	\$316.25
		0012464					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		58.000 79.560	.000 57.010 57.010	\$4,535.72	\$4,535.72
0025	413-1000	BITUM TACK COAT	GL	75.000 2.950	.000 27.000 27.000	\$79.65	\$79.65
Category Amount:						\$4,931.62	\$4,931.62
Project Total Amount:						\$4,931.62	\$4,931.62