

Rpt-ID: RCPESPRJ

Georgia

Date: 05/05/2014

User: kemullin

Department of Transportation

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Contract Location:

0.790 MILES OF PLANT MIX RESURFACING ON VARIOUS ST

Time Allowed: 293 Days

Elapsed Calendar Days: 262 Days

Percent Time: 89.42

District: 0

Area: 03

Contractor:

RICKETSON CONSTRUCTION CO., INC.
822 R.C. DR.

Date Let: 06/21/2013

Date Awarded: 07/05/2013

Date Contract Executed: 08/06/2013

Date Notice to Proceed: 08/12/2013

DOUGLAS GA 31535-2530

Date Work Began: 00/00/0000

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2014

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. -
MICHIGAN

Current Contract Amount \$1,040,958.51

Original Contract Amount \$1,040,958.51

Funds Available \$27,799.43

Percent Complete 97.33%

Counties:

Emanuel Johnson Laurens
Montgomery Treutlen

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012052	\$21,870.35	\$21,870.35	\$1,063.18	95.14%	\$1,822.25
0012171	\$23,547.96	\$23,547.96	\$1,451.08	93.84%	\$1,853.95
0012175	\$201,011.05	\$201,011.05	\$8,636.33	95.70%	\$7,438.35
0012219	\$21,116.74	\$21,116.74	\$76.71	99.64%	\$1,532.90
0012220	\$11,779.50	\$11,779.50	\$79.65	99.32%	\$1,402.50
0012221	\$10,115.54	\$10,115.54	\$47.20	99.53%	\$1,093.50
0012222	\$6,878.20	\$6,878.20	\$32.45	99.53%	\$1,135.25
0012226	\$32,257.80	\$32,257.80	\$486.09	98.49%	\$2,561.55
0012227	\$21,863.02	\$21,863.02	\$382.80	98.25%	\$1,533.25
0012228	\$8,974.70	\$8,974.70	\$20.65	99.77%	\$1,074.75
0012229	\$10,975.65	\$10,975.65	\$213.45	98.06%	\$1,061.25
0012230	\$23,668.64	\$23,668.64	\$103.85	99.56%	\$1,294.75
0012231	\$26,687.96	\$26,687.96	\$267.07	99.00%	\$1,660.75
0012300	\$24,452.00	\$24,452.00	\$873.18	96.43%	\$3,040.15
0012445	\$153,198.49	\$153,198.49	\$1,599.66	98.96%	\$7,339.15
0012446	\$145,567.19	\$145,567.19	\$3,482.34	97.61%	\$102,112.94
0012448	\$176,787.78	\$176,787.78	\$5,373.90	96.96%	\$6,594.25
0012458	\$14,588.02	\$14,588.02	\$190.78	98.69%	\$1,537.10
0012460	\$84,572.93	\$84,572.93	\$2,952.59	96.51%	\$2,555.95
0012461	\$5,121.82	\$5,121.82	\$75.08	98.53%	\$926.25
0012463	\$9,750.44	\$9,750.44	\$168.93	98.27%	\$1,161.05
0012464	\$6,172.73	\$6,172.73	\$222.46	96.40%	\$1,018.65

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Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$20,807.17	\$18,984.92	\$1,822.25
Total Earnings	\$20,807.17	\$18,984.92	\$1,822.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,807.17	\$18,984.92	\$1,822.25
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:	\$20,807.17	\$18,984.92	
		Total Payable:	\$1,822.25

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$22,096.88	\$20,242.93	\$1,853.95
Total Earnings	\$22,096.88	\$20,242.93	\$1,853.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,096.88	\$20,242.93	\$1,853.95
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:	\$22,096.88	\$20,242.93	
		Total Payable:	\$1,853.95

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Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$192,374.72	\$184,936.37	\$7,438.35
Total Earnings	\$192,374.72	\$184,936.37	\$7,438.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$192,374.72	\$184,936.37	\$7,438.35
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:	\$192,374.72	\$184,936.37	

Total Payable: **\$7,438.35**

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Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$21,040.03	\$19,507.13	\$1,532.90
Total Earnings	\$21,040.03	\$19,507.13	\$1,532.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$21,040.03	\$19,507.13	\$1,532.90
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:	\$21,040.03	\$19,507.13	
		Total Payable:	\$1,532.90

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Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$11,699.85	\$10,297.35	\$1,402.50
Total Earnings	\$11,699.85	\$10,297.35	\$1,402.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,699.85	\$10,297.35	\$1,402.50
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:	\$11,699.85	\$10,297.35	
		Total Payable:	\$1,402.50

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Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$10,068.34	\$8,974.84	\$1,093.50
Total Earnings	\$10,068.34	\$8,974.84	\$1,093.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,068.34	\$8,974.84	\$1,093.50
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:	\$10,068.34	\$8,974.84	

Total Payable: **\$1,093.50**

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Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$6,845.75	\$5,710.50	\$1,135.25
Total Earnings	\$6,845.75	\$5,710.50	\$1,135.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,845.75	\$5,710.50	\$1,135.25
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:	\$6,845.75	\$5,710.50	

Total Payable: **\$1,135.25**

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Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$31,771.71	\$29,210.16	\$2,561.55
Total Earnings	\$31,771.71	\$29,210.16	\$2,561.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$31,771.71	\$29,210.16	\$2,561.55
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:	\$31,771.71	\$29,210.16	

Total Payable: **\$2,561.55**

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$21,480.22	\$19,946.97	\$1,533.25
Total Earnings	\$21,480.22	\$19,946.97	\$1,533.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$21,480.22	\$19,946.97	\$1,533.25
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:	\$21,480.22	\$19,946.97	

Total Payable: \$1,533.25

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$8,954.05	\$7,879.30	\$1,074.75
Total Earnings	\$8,954.05	\$7,879.30	\$1,074.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,954.05	\$7,879.30	\$1,074.75
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:	\$8,954.05	\$7,879.30	

Total Payable: **\$1,074.75**

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$10,762.20	\$9,700.95	\$1,061.25
Total Earnings	\$10,762.20	\$9,700.95	\$1,061.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,762.20	\$9,700.95	\$1,061.25
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:	\$10,762.20	\$9,700.95	

Total Payable: **\$1,061.25**

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$23,564.79	\$22,270.04	\$1,294.75
Total Earnings	\$23,564.79	\$22,270.04	\$1,294.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,564.79	\$22,270.04	\$1,294.75
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:	\$23,564.79	\$22,270.04	

Total Payable: **\$1,294.75**

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Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$26,420.89	\$24,760.14	\$1,660.75
Total Earnings	\$26,420.89	\$24,760.14	\$1,660.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,420.89	\$24,760.14	\$1,660.75
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:	\$26,420.89	\$24,760.14	
		Total Payable:	\$1,660.75

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Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$23,578.82	\$20,538.67	\$3,040.15
Total Earnings	\$23,578.82	\$20,538.67	\$3,040.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,578.82	\$20,538.67	\$3,040.15
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:	\$23,578.82	\$20,538.67	

Total Payable: **\$3,040.15**

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Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$151,598.83	\$144,259.68	\$7,339.15
Total Earnings	\$151,598.83	\$144,259.68	\$7,339.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$151,598.83	\$144,259.68	\$7,339.15
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:	\$151,598.83	\$144,259.68	

Total Payable: **\$7,339.15**

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$142,084.85	\$39,971.91	\$102,112.94
Total Earnings	\$142,084.85	\$39,971.91	\$102,112.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$142,084.85	\$39,971.91	\$102,112.94
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:	\$142,084.85	\$39,971.91	
		Total Payable:	\$102,112.94

Rpt-ID: RCPESPRJ

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Date: 05/05/2014

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$171,413.88	\$164,819.63	\$6,594.25
Total Earnings	\$171,413.88	\$164,819.63	\$6,594.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$171,413.88	\$164,819.63	\$6,594.25
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:	\$171,413.88	\$164,819.63	

Total Payable: **\$6,594.25**

Rpt-ID: RCPESPRJ

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$14,397.24	\$12,860.14	\$1,537.10
Total Earnings	\$14,397.24	\$12,860.14	\$1,537.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,397.24	\$12,860.14	\$1,537.10
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:	\$14,397.24	\$12,860.14	
		Total Payable:	\$1,537.10

Rpt-ID: RCPESPRJ

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Date: 05/05/2014

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$81,620.34	\$79,064.39	\$2,555.95
Total Earnings	\$81,620.34	\$79,064.39	\$2,555.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$81,620.34	\$79,064.39	\$2,555.95
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:	\$81,620.34	\$79,064.39	
		Total Payable:	\$2,555.95

Rpt-ID: RCPESPRJ

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$5,046.74	\$4,120.49	\$926.25
Total Earnings	\$5,046.74	\$4,120.49	\$926.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,046.74	\$4,120.49	\$926.25
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:	\$5,046.74	\$4,120.49	
		Total Payable:	\$926.25

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$9,581.51	\$8,420.46	\$1,161.05
Total Earnings	\$9,581.51	\$8,420.46	\$1,161.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,581.51	\$8,420.46	\$1,161.05
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:	\$9,581.51	\$8,420.46	

Total Payable: **\$1,161.05**

Rpt-ID: RCPESPRJ

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	\$5,950.27	\$4,931.62	\$1,018.65
Total Earnings	\$5,950.27	\$4,931.62	\$1,018.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,950.27	\$4,931.62	\$1,018.65
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:	\$5,950.27	\$4,931.62	

Total Payable: **\$1,018.65**

Rpt-ID: RCPEsprj

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				1865.000	.750		
					1.000	\$1,398.75	\$1,865.00
		0012052					
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		223.000	227.350		
				79.560	.000		
					227.350	\$0.00	\$18,087.97
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.540	.000		
				400.000	.452		
					.452	\$180.80	\$180.80
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.540	.000		
				400.000	.483		
					.483	\$193.20	\$193.20
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000	.000		
				3.000	16.500		
					16.500	\$49.50	\$49.50
Category Amount:						\$1,822.25	\$20,376.47
Project Total Amount:						\$1,822.25	\$20,807.17

Rpt-ID: RCPEsprj

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				2045.000	.750		
					1.000	\$1,533.75	\$2,045.00
		0012171					
0020	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.670	.000		
				400.000	.622		
					.622	\$248.80	\$248.80
0025	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	24.000	.000		
				3.000	23.800		
					23.800	\$71.40	\$71.40
Category Amount:						\$1,853.95	\$2,365.20
Project Total Amount:						\$1,853.95	\$22,096.88

Rpt-ID: RCPEsprj

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Date: 05/05/2014

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				7055.000	.750		
					1.000	\$5,291.25	\$7,055.00
		0012175					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP ITUM MATL & H LIME		1,371.000	1,477.450		
				79.560	.000		
					1,477.450	\$.00	\$117,545.92
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	3.300	.000		
				400.000	2.838		
					2.838	\$1,135.20	\$1,135.20
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	2.300	.000		
				400.000	1.965		
					1.965	\$786.00	\$786.00
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	1.000	.000		
				300.000	.633		
					.633	\$189.90	\$189.90
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000	.000		
				3.000	12.000		
					12.000	\$36.00	\$36.00
Category Amount:						\$7,438.35	\$126,748.02
Project Total Amount:						\$7,438.35	\$192,374.72

Rpt-ID: RCPEsprj

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Date: 05/05/2014

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012219

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1562.000	.750		
					1.000	\$1,171.50	\$1,562.00
		0012219					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.330	.000		
				400.000	.264		
					.264	\$105.60	\$105.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.230	.000		
				400.000	.299		
					.299	\$119.60	\$119.60
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	48.000	.000		
				3.000	45.400		
					45.400	\$136.20	\$136.20
Category Amount:						\$1,532.90	\$1,923.40
Project Total Amount:						\$1,532.90	\$21,040.03

Rpt-ID: RCPEsprj

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012220

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1502.000	.750		
					1.000	\$1,126.50	\$1,502.00
		0012220					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.300	.000		
				400.000	.300		
					.300	\$120.00	\$120.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.300	.000		
				400.000	.300		
					.300	\$120.00	\$120.00
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000	.000		
				3.000	12.000		
					12.000	\$36.00	\$36.00
Category Amount:						\$1,402.50	\$1,778.00
Project Total Amount:						\$1,402.50	\$11,699.85

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012221

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1410.000	.750		
					1.000	\$1,057.50	\$1,410.00
		0012221					
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000	.000		
				3.000	12.000		
					12.000	\$36.00	\$36.00
Category Amount:						\$1,093.50	\$1,446.00
Project Total Amount:						\$1,093.50	\$10,068.34

Rpt-ID: RCPEsprj

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Date: 05/05/2014

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250 .750 1.000	\$971.25	\$1,295.00
		0012222					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.160 400.000	.000 .160 .160	\$64.00	\$64.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.160 400.000	.000 .160 .160	\$64.00	\$64.00
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 3.000 12.000	.000 12.000 12.000	\$36.00	\$36.00
Category Amount:						\$1,135.25	\$1,459.00
Project Total Amount:						\$1,135.25	\$6,845.75

Rpt-ID: RCPEsprj

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				2375.000	.750		
					1.000	\$1,781.25	\$2,375.00
		0012226					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		331.000	350.080		
				79.560	.000		
					350.080	\$.00	\$27,852.36
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.880	.000		
				400.000	.848		
					.848	\$339.20	\$339.20
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.620	.000		
				400.000	.847		
					.847	\$338.80	\$338.80
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	36.000	.000		
				3.000	34.100		
					34.100	\$102.30	\$102.30
Category Amount:						\$2,561.55	\$31,007.66
Project Total Amount:						\$2,561.55	\$31,771.71

Rpt-ID: RCPEsprj

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012227

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1895.000	.750		
					1.000	\$1,421.25	\$1,895.00
		0012227					
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.280	.000		
				400.000	.280		
					.280	\$112.00	\$112.00
Category Amount:						\$1,533.25	\$2,007.00
Project Total Amount:						\$1,533.25	\$21,480.22

Rpt-ID: RCPEsprj

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012228

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1385.000	.750		
					1.000	\$1,038.75	\$1,385.00
		0012228					
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000	.000		
				3.000	12.000		
					12.000	\$36.00	\$36.00
Category Amount:						\$1,074.75	\$1,421.00
Project Total Amount:						\$1,074.75	\$8,954.05

Rpt-ID: RCPEsprj

Georgia

Date: 05/05/2014

User: kemullin

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012229

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1415.000	.750		
					1.000	\$1,061.25	\$1,415.00
		0012229					
Category Amount:						\$1,061.25	\$1,415.00
Project Total Amount:						\$1,061.25	\$10,762.20

Rpt-ID: RCPEsprj

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Date: 05/05/2014

User: kemullin

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012230

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1625.000	.750		
					1.000	\$1,218.75	\$1,625.00
		0012230					
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.190	.000		
				400.000	.190		
					.190	\$76.00	\$76.00
Category Amount:						\$1,294.75	\$1,701.00
Project Total Amount:						\$1,294.75	\$23,564.79

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Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
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Project Number 0012231

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1985.000	.750		
					1.000	\$1,488.75	\$1,985.00
		0012231					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPICAL		231.000	231.040		
		ITUM MATL & HOT LIME		79.560	.000		
					231.040	\$.00	\$18,381.54
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.430	.000		
				400.000	.430		
					.430	\$172.00	\$172.00
Category Amount:						\$1,660.75	\$20,538.54
Project Total Amount:						\$1,660.75	\$26,420.89

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				2025.000	.750		
					1.000	\$1,518.75	\$2,025.00
		0012300					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.630	.000		
				400.000	.630		
					.630	\$252.00	\$252.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.440	.000		
				400.000	.252		
					.252	\$100.80	\$100.80
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.190	.000		
				300.000	.245		
					.245	\$73.50	\$73.50
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	36.000	.000		
				3.000	31.700		
					31.700	\$95.10	\$95.10
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		1.000	.000		
				1000.000	1.000		
					1.000	\$1,000.00	\$1,000.00
Category Amount:						\$3,040.15	\$3,546.40
Project Total Amount:						\$3,040.15	\$23,578.82

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				6665.000	.750		
					1.000	\$4,998.75	\$6,665.00
		0012445					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	3.040	.000		
				400.000	3.040		
					3.040	\$1,216.00	\$1,216.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	2.130	.000		
				400.000	2.421		
					2.421	\$968.40	\$968.40
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.910	.000		
				300.000	.520		
					.520	\$156.00	\$156.00
Category Amount:						\$7,339.15	\$9,005.40
Project Total Amount:						\$7,339.15	\$151,598.83

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				7145.000	.275		
					.525	\$1,964.88	\$3,751.13
		0012446					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		1,269.000	323.230		
				79.560	944.540		
					1,267.770	\$75,147.60	\$100,863.78
0025	413-1000	BITUM TACK COAT	GL	1,625.000	1,090.000		
				2.950	545.000		
					1,635.000	\$1,607.75	\$4,823.25
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	3.360	.000		
				400.000	3.337		
					3.337	\$1,334.80	\$1,334.80
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	2.350	.000		
				400.000	2.507		
					2.507	\$1,002.80	\$1,002.80
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	1.010	.000		
				300.000	.879		
					.879	\$263.70	\$263.70
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		355.000	93.690		
				79.560	261.330		
					355.020	\$20,791.41	\$28,245.39
Category Amount:						\$102,112.94	\$140,284.85
Project Total Amount:						\$102,112.94	\$142,084.85

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Estimate Summary By Project

Contract ID: B34605-13-T00-0

Estimate Number: 0002

Pay Period: 04/05/2014
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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	.250 .750 1.000	\$5,358.75	\$7,145.00
		0012448					
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.350 400.000	.000 2.980 2.980	\$1,192.00	\$1,192.00
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		355.000 79.560	421.110 .000 421.110	\$0.00	\$33,503.51
0065	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 3.000	.000 14.500 14.500	\$43.50	\$43.50
Category Amount:						\$6,594.25	\$41,884.01
Project Total Amount:						\$6,594.25	\$171,413.88

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Estimate Number: 0002

Pay Period: 04/05/2014
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Project Number 0012458

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1682.000	.750		
					1.000	\$1,261.50	\$1,682.00
		0012458					
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.420	.000		
				400.000	.404		
					.404	\$161.60	\$161.60
0065	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	36.000	.000		
				3.000	38.000		
					38.000	\$114.00	\$114.00
Category Amount:						\$1,537.10	\$1,957.60
Project Total Amount:						\$1,537.10	\$14,397.24

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Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

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	.250		
				2825.000	.750		
					1.000	\$2,118.75	\$2,825.00
		0012460					
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		424.000	464.010		
				79.560	.000		
					464.010	\$.00	\$36,916.64
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.830	.000		
				400.000	1.093		
					1.093	\$437.20	\$437.20
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		119.000	356.710		
				79.560	.000		
					356.710	\$.00	\$28,379.85
Category Amount:						\$2,555.95	\$68,558.69
Project Total Amount:						\$2,555.95	\$81,620.34

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to 04/30/2014

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1235.000	.750		
					1.000	\$926.25	\$1,235.00
		0012461					
Category Amount:						\$926.25	\$1,235.00
Project Total Amount:						\$926.25	\$5,046.74

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Estimate Number: 0002

Pay Period: 04/05/2014
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Project Number 0012463

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1355.000	.750		
					1.000	\$1,016.25	\$1,355.00
		0012463					
0070	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.190	.000		
				400.000	.182		
					.182	\$72.80	\$72.80
0075	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	24.000	.000		
				3.000	24.000		
					24.000	\$72.00	\$72.00
Category Amount:						\$1,161.05	\$1,499.80
Project Total Amount:						\$1,161.05	\$9,581.51

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Estimate Number: 0002

Pay Period: 04/05/2014
to 04/30/2014

Project Number 0012464

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1265.000	.750		
					1.000	\$948.75	\$1,265.00
		0012464					
0075	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	24.000	.000		
				3.000	23.300		
					23.300	\$69.90	\$69.90
Category Amount:						\$1,018.65	\$1,334.90
Project Total Amount:						\$1,018.65	\$5,950.27