

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013

to 02/05/2014

Contract Location:
VARIOUS LOCATIONS IN APPLING COUNTY

Time Allowed: 298 **Days**
Elapsed Calender Days: 153 **Days**
Percent Time: 51.34

District: 0 **Area:** 09

Contractor:
J. HIERS COMPANY, INC.
1978 HATCH PKWY. SOUTH

Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 09/05/2013
Date Notice to Proceed: 09/06/2013
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

BAXLEY GA 31513-4250
Phone:

Escrow Agent:
Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount	\$341,244.94	Counties: Appling
Original Contract Amount	\$338,078.14	
Funds Available	\$47,225.47	
Percent Complete	86.16%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011581	\$8,675.63	\$6,301.40	\$244.65	97.18%	\$519.75
0011582	\$8,436.57	\$7,644.00	\$95.40	98.87%	\$475.60
0011583	\$16,313.00	\$16,313.00	\$678.42	95.84%	\$0.00
0011585	\$15,636.20	\$15,636.20	\$1,079.26	93.10%	\$352.45
0011586	\$67,302.51	\$67,302.51	\$635.66	99.06%	\$733.45
0011587	\$11,885.00	\$11,885.00	\$1,393.11	88.28%	\$375.00
0011588	\$13,291.56	\$13,291.56	\$1,399.41	89.47%	\$588.40
0011589	\$19,830.40	\$19,830.40	\$437.06	97.80%	\$312.00
0011590	\$44,703.92	\$44,703.92	\$469.37	98.95%	\$1,163.05
0011591	\$9,914.00	\$9,914.00	\$661.14	93.33%	\$0.00
0011592	\$7,466.00	\$7,466.00	\$657.10	91.20%	\$398.00
0011593	\$11,870.00	\$11,870.00	\$11,870.00	0.00%	\$0.00
0011594	\$15,399.00	\$15,399.00	\$4,285.50	72.17%	\$722.34
0011595	\$49,102.00	\$49,102.00	\$9,035.94	81.60%	\$919.39
0011628	\$41,419.15	\$41,419.15	\$14,283.45	65.51%	\$27,135.70

Chief Engineer

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011581 BARNES STREET - MILL AND RESF

Federal State Project Number: 0011581

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,430.98	\$7,911.23	\$519.75
Total Earnings	\$8,430.98	\$7,911.23	\$519.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,430.98	\$7,911.23	\$519.75
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:	\$8,430.98	\$7,911.23	

Total Payable:	\$519.75
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011582 LEE STREET - MILL AND RESF

Federal State Project Number: 0011582

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,341.17	\$7,865.57	\$475.60
Total Earnings	\$8,341.17	\$7,865.57	\$475.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,341.17	\$7,865.57	\$475.60
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:	\$8,341.17	\$7,865.57	

Total Payable: \$475.60

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011583 MILES STREET - MILL AND RESF

Federal State Project Number: 0011583

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,634.58	\$15,634.58	\$0.00
Total Earnings	\$15,634.58	\$15,634.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,634.58	\$15,634.58	\$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:	\$15,634.58	\$15,634.58	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011585 WEAVER STREET EAST - MILL AND RESF

Federal State Project Number: 0011585

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$14,556.94	\$14,204.49	\$352.45
Total Earnings	\$14,556.94	\$14,204.49	\$352.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,556.94	\$14,204.49	\$352.45
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:	\$14,556.94	\$14,204.49	

Total Payable:	\$352.45
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011586 NE PARK AVENUE - MILL AND RESF

Federal State Project Number: 0011586

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$66,666.85	\$65,933.40	\$733.45
Total Earnings	\$66,666.85	\$65,933.40	\$733.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$66,666.85	\$65,933.40	\$733.45
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:	\$66,666.85	\$65,933.40	

Total Payable:	\$733.45
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011587 NFL DRIVE - MILL AND RESF

Federal State Project Number: 0011587

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,491.89	\$10,116.89	\$375.00
Total Earnings	\$10,491.89	\$10,116.89	\$375.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,491.89	\$10,116.89	\$375.00
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:	\$10,491.89	\$10,116.89	

Total Payable:	\$375.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011588 THIRD STREET - MILL AND RESF

Federal State Project Number: 0011588

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,892.15	\$11,303.75	\$588.40
Total Earnings	\$11,892.15	\$11,303.75	\$588.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,892.15	\$11,303.75	\$588.40
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:	\$11,892.15	\$11,303.75	

Total Payable:	\$588.40
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011589 PINE STREET EXT - MILL AND RESF

Federal State Project Number: 0011589

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$19,393.34	\$19,081.34	\$312.00
Total Earnings	\$19,393.34	\$19,081.34	\$312.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,393.34	\$19,081.34	\$312.00
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:	\$19,393.34	\$19,081.34	

Total Payable:	\$312.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011590 EAST ALLEN STREET - MILL AND RESF

Federal State Project Number: 0011590

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$44,234.55	\$43,071.50	\$1,163.05
Total Earnings	\$44,234.55	\$43,071.50	\$1,163.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$44,234.55	\$43,071.50	\$1,163.05
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:	\$44,234.55	\$43,071.50	

Total Payable:	\$1,163.05
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011591 HERITAGE DRIVE - MILL AND RESF

Federal State Project Number: 0011591

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,252.86	\$9,252.86	\$0.00
Total Earnings	\$9,252.86	\$9,252.86	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,252.86	\$9,252.86	\$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:	\$9,252.86	\$9,252.86	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011592 IVEY STREET EAST - MILL AND RESF

Federal State Project Number: 0011592

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,808.90	\$6,410.90	\$398.00
Total Earnings	\$6,808.90	\$6,410.90	\$398.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,808.90	\$6,410.90	\$398.00
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:	\$6,808.90	\$6,410.90	

Total Payable:	\$398.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011593 PAGE STREET - MILL AND RESF

Federal State Project Number: 0011593

	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: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011594 CROSBY STREET - MILL AND RESF

Federal State Project Number: 0011594

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,113.50	\$10,391.16	\$722.34
Total Earnings	\$11,113.50	\$10,391.16	\$722.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,113.50	\$10,391.16	\$722.34
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:	\$11,113.50	\$10,391.16	

Total Payable:	\$722.34
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number: 0011595 SE PARK AVENUE - MILL AND RESF

Federal State Project Number: 0011595

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$40,066.06	\$39,146.67	\$919.39
Total Earnings	\$40,066.06	\$39,146.67	\$919.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$40,066.06	\$39,146.67	\$919.39
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:	\$40,066.06	\$39,146.67	

Total Payable:	\$919.39
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013

to 02/05/2014

Project Number: 0011628 CEMETERY STREET - MILL AND RESF

Federal State Project Number: 0011628

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$27,135.70	\$0.00	\$27,135.70
Total Earnings	\$27,135.70	\$0.00	\$27,135.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,135.70	\$0.00	\$27,135.70
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:	\$27,135.70	\$0.00	

Total Payable:	\$27,135.70
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013

to 02/05/2014

Project Number 0011581

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	1.000 500.000	.250 .750 1.000	\$375.00	\$500.00
		0011581					
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		45.000 87.000	57.620 .000 57.620	\$0.00	\$5,012.94
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.120 435.000	.000 .110 .110	\$47.85	\$47.85
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.120 535.000	.000 .100 .100	\$53.50	\$53.50
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000	.000 21.700 21.700	\$43.40	\$43.40
0040	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		15.000 87.000	29.670 .000 29.670	\$0.00	\$2,581.29
Category Amount:						\$519.75	\$8,238.98
Project Total Amount:						\$519.75	\$8,430.98

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011582

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	1.000 500.000	.250 .750 1.000	\$375.00	\$500.00
		0011582					
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.100 435.000	.000 .070 .070	\$30.45	\$30.45
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.100 535.000	.000 .090 .090	\$48.15	\$48.15
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000	.000 11.000 11.000	\$22.00	\$22.00
0040	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		30.000 87.000	37.750 .000 37.750	\$0.00	\$3,284.25
Category Amount:						\$475.60	\$3,884.85
Project Total Amount:						\$475.60	\$8,341.17

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011583

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	1.000 500.000	1.000 .000 1.000	\$0.00	\$500.00
		0011583					
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		17.000 87.000	19.750 .000 19.750	\$0.00	\$1,718.25
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN ITUM MATL & H LIME		62.000 87.000	88.370 .000 88.370	\$0.00	\$7,688.19
0020	413-1000	BITUM TACK COAT	GL	80.000 3.000	163.000 .000 163.000	\$0.00	\$489.00
Category Amount:						\$0.00	\$10,395.44
Project Total Amount:						\$0.00	\$15,634.58

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013

to 02/05/2014

Project Number 0011585

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	1.000 500.000	.000 .250 .250	\$125.00	\$125.00
		0011585					
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		36.000 87.000	51.060 .000 51.060	\$0.00	\$4,442.22
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.260 435.000	.000 .240 .240	\$104.40	\$104.40
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.260 535.000	.000 .230 .230	\$123.05	\$123.05
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$352.45	\$4,794.67
Project Total Amount:						\$352.45	\$14,556.94

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011586

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	1.000 500.000	.250 .750 1.000	\$375.00	\$500.00
		0011586					
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.410 535.000	.000 .670 .670	\$358.45	\$358.45
Category Amount:						\$733.45	\$858.45
Project Total Amount:						\$733.45	\$66,666.85

Rpt-ID: RCPEsprj

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Date: 03/04/2014

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011587

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	1.000 500.000	.250 .750 1.000	\$375.00	\$500.00
		0011587					
Category Amount:						\$375.00	\$500.00
Project Total Amount:						\$375.00	\$10,491.89

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011588

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	1.000 500.000	.250 .750 1.000	\$375.00	\$500.00
		0011588					
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.220 435.000	.000 .220 .220	\$95.70	\$95.70
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.220 535.000	.000 .220 .220	\$117.70	\$117.70
Category Amount:						\$588.40	\$713.40
Project Total Amount:						\$588.40	\$11,892.15

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011589

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	1.000 500.000	1.000 .000 1.000	\$0.00	\$500.00
		0011589					
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		34.000 87.000	39.300 .000 39.300	\$0.00	\$3,419.10
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.320 435.000	.000 .310 .310	\$134.85	\$134.85
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.320 535.000	.000 .290 .290	\$155.15	\$155.15
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000	.000 11.000 11.000	\$22.00	\$22.00
Category Amount:						\$312.00	\$4,231.10
Project Total Amount:						\$312.00	\$19,393.34

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011590

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	1.000 500.000	.250 .750 1.000	\$375.00	\$500.00
		0011590					
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		395.000 87.000	438.320 .000 438.320	\$0.00	\$38,133.84
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.880 435.000	.000 .840 .840	\$365.40	\$365.40
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.880 535.000	.000 .790 .790	\$422.65	\$422.65
Category Amount:						\$1,163.05	\$39,421.89
Project Total Amount:						\$1,163.05	\$44,234.55

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011591

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	1.000 500.000	1.000 .000 1.000	\$0.00	\$500.00
		0011591					
Category Amount:						\$0.00	\$500.00
Project Total Amount:						\$0.00	\$9,252.86

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011592

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	1.000 500.000	.250 .750 1.000	\$375.00	\$500.00
		0011592					
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		63.000 87.000	70.700 .000 70.700	\$0.00	\$6,150.90
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000	.000 11.500 11.500	\$23.00	\$23.00
Category Amount:						\$398.00	\$6,673.90
Project Total Amount:						\$398.00	\$6,808.90

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011594

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 4500.000	.772 .153 .925	\$688.50	\$4,162.50
		0011594					
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000 16.920	.000 16.920 16.920	\$33.84	\$33.84
Category Amount:						\$722.34	\$4,196.34
Project Total Amount:						\$722.34	\$11,113.50

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011595

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 4500.000	.980 .020 1.000	\$90.00	\$4,500.00
		0011595					
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.700 435.000	.000 .730 .730	\$317.55	\$317.55
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.700 535.000	.000 .700 .700	\$374.50	\$374.50
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	48.000 2.000	.000 68.670 68.670	\$137.34	\$137.34
Category Amount:						\$919.39	\$5,329.39
Project Total Amount:						\$919.39	\$40,066.06

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0003

Pay Period: 12/07/2013
to 02/05/2014

Project Number 0011628

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 3500.000	.000 .500 .500	\$1,750.00	\$1,750.00
		0011628					
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		385.000 87.000	.000 280.050 280.050	\$24,364.35	\$24,364.35
0020	413-1000	BITUM TACK COAT	GL	493.000 3.000	.000 146.000 146.000	\$438.00	\$438.00
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	1.020 435.000	.000 .660 .660	\$287.10	\$287.10
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.710 535.000	.000 .250 .250	\$133.75	\$133.75
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	48.000 2.000	.000 27.250 27.250	\$54.50	\$54.50
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.310 360.000	.000 .300 .300	\$108.00	\$108.00
Category Amount:						\$27,135.70	\$27,135.70
Project Total Amount:						\$27,135.70	\$27,135.70