

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014

to 06/04/2014

Contract Location:
VARIOUS LOCATIONS IN APPLING COUNTY

Time Allowed: 298 Days
Elapsed Calender Days: 272 Days
Percent Time: 91.28

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	\$45,221.47	
Percent Complete	86.75%	

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%	\$0.00
0011582	\$8,436.57	\$7,644.00	\$95.40	98.87%	\$0.00
0011583	\$16,313.00	\$16,313.00	\$678.42	95.84%	\$0.00
0011585	\$15,636.20	\$15,636.20	\$704.26	95.50%	\$375.00
0011586	\$67,302.51	\$67,302.51	\$635.66	99.06%	\$0.00
0011587	\$11,885.00	\$11,885.00	\$1,393.11	88.28%	\$0.00
0011588	\$13,291.56	\$13,291.56	\$1,399.41	89.47%	\$0.00
0011589	\$19,830.40	\$19,830.40	\$437.06	97.80%	\$0.00
0011590	\$44,703.92	\$44,703.92	\$469.37	98.95%	\$0.00
0011591	\$9,914.00	\$9,914.00	\$661.14	93.33%	\$0.00
0011592	\$7,466.00	\$7,466.00	\$657.10	91.20%	\$0.00
0011593	\$11,870.00	\$11,870.00	\$11,870.00	0.00%	\$0.00
0011594	\$15,399.00	\$15,399.00	\$4,074.00	73.54%	\$211.50
0011595	\$49,102.00	\$49,102.00	\$9,035.94	81.60%	\$0.00
0011628	\$41,419.15	\$41,419.15	\$12,865.95	68.94%	\$1,417.50

Chief Engineer

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$8,430.98	\$0.00
Total Earnings	\$8,430.98	\$8,430.98	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,430.98	\$8,430.98	\$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:	\$8,430.98	\$8,430.98	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$8,341.17	\$0.00
Total Earnings	\$8,341.17	\$8,341.17	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,341.17	\$8,341.17	\$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:	\$8,341.17	\$8,341.17	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$14,931.94	\$14,556.94	\$375.00
Total Earnings	\$14,931.94	\$14,556.94	\$375.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,931.94	\$14,556.94	\$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:	\$14,931.94	\$14,556.94	

Total Payable:	\$375.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$66,666.85	\$0.00
Total Earnings	\$66,666.85	\$66,666.85	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$66,666.85	\$66,666.85	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$66,666.85	\$66,666.85	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$10,491.89	\$0.00
Total Earnings	\$10,491.89	\$10,491.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,491.89	\$10,491.89	\$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:	\$10,491.89	\$10,491.89	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$11,892.15	\$0.00
Total Earnings	\$11,892.15	\$11,892.15	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,892.15	\$11,892.15	\$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:	\$11,892.15	\$11,892.15	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$19,393.34	\$0.00
Total Earnings	\$19,393.34	\$19,393.34	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,393.34	\$19,393.34	\$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:	\$19,393.34	\$19,393.34	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$44,234.55	\$0.00
Total Earnings	\$44,234.55	\$44,234.55	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$44,234.55	\$44,234.55	\$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:	\$44,234.55	\$44,234.55	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014

to 06/04/2014

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	\$6,808.90	\$0.00
Total Earnings	\$6,808.90	\$6,808.90	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,808.90	\$6,808.90	\$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:	\$6,808.90	\$6,808.90	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$11,325.00	\$11,113.50	\$211.50
Total Earnings	\$11,325.00	\$11,113.50	\$211.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,325.00	\$11,113.50	\$211.50
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:	\$11,325.00	\$11,113.50	

Total Payable:	\$211.50
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	\$40,066.06	\$0.00
Total Earnings	\$40,066.06	\$40,066.06	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$40,066.06	\$40,066.06	\$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:	\$40,066.06	\$40,066.06	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014

to 06/04/2014

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	\$28,553.20	\$27,135.70	\$1,417.50
Total Earnings	\$28,553.20	\$27,135.70	\$1,417.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,553.20	\$27,135.70	\$1,417.50
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:	\$28,553.20	\$27,135.70	

Total Payable:	\$1,417.50
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Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2014

User: kemullin

Department of Transportation

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
0020	413-1000	BITUM TACK COAT	GL	60.000 3.000	64.000 .000 64.000	\$0.00	\$192.00
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000	21.700 .000 21.700	\$0.00	\$43.40
Category Amount:						\$0.00	\$235.40
Project Total Amount:						\$0.00	\$8,430.98

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2014

User: kemullin

Department of Transportation

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
0020	413-1000	BITUM TACK COAT	GL	50.000 3.000	54.000 .000 54.000	\$0.00	\$162.00
Category Amount:						\$0.00	\$162.00
Project Total Amount:						\$0.00	\$8,341.17

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
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, T1 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	\$9,895.44
Project Total Amount:						\$0.00	\$15,634.58

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2014

User: kemullin

Department of Transportation

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	.250 .750 1.000	\$375.00	\$500.00
		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
Category Amount:						\$375.00	\$4,942.22
Project Total Amount:						\$375.00	\$14,931.94

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		640.000 87.000	673.230 .000 673.230	\$0.00	\$58,571.01
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.410 535.000	.670 .000 .670	\$0.00	\$358.45
Category Amount:						\$0.00	\$58,929.46
Project Total Amount:						\$0.00	\$66,666.85

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		18.000	19.030		
				87.000	.000		
					19.030	\$0.00	\$1,655.61
Category Amount:						\$0.00	\$1,655.61
Project Total Amount:						\$0.00	\$10,491.89

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN		112.000	113.530		
		ITUM MATL & H LIME		87.000	.000		
					113.530	\$0.00	\$9,877.11
Category Amount:						\$0.00	\$9,877.11
Project Total Amount:						\$0.00	\$11,892.15

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		34.000	39.300		
				87.000	.000		
					39.300	\$0.00	\$3,419.10
Category Amount:						\$0.00	\$3,419.10
Project Total Amount:						\$0.00	\$19,393.34

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
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
0080	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	5,849.000 0.680	5,868.616 .000 5,868.616	\$0.00	\$3,990.66
Category Amount:						\$0.00	\$42,124.50
Project Total Amount:						\$0.00	\$44,234.55

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014

to 06/04/2014

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							
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN ITUM MATL & H LIME		73.000 87.000	79.200 .000 79.200	\$0.00	\$6,890.40
Category Amount:						\$0.00	\$6,890.40
Project Total Amount:						\$0.00	\$9,252.86

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
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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							
0015	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN ITUM MATL & H LIME		63.000 87.000	70.700 .000 70.700	\$0.00	\$6,150.90
Category Amount:						\$0.00	\$6,150.90
Project Total Amount:						\$0.00	\$6,808.90

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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	.925 .047 .972	\$211.50	\$4,374.00
		0011594					
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		19.000 87.000	19.300 .000 19.300	\$0.00	\$1,679.10
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	12.000 2.000	16.920 .000 16.920	\$0.00	\$33.84
Category Amount:						\$211.50	\$6,086.94
Project Total Amount:						\$211.50	\$11,325.00

Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014
to 06/04/2014

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							
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.700 435.000	.730 .000 .730	\$0.00	\$317.55
0035	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	48.000 2.000	68.670 .000 68.670	\$0.00	\$137.34
Category Amount:						\$0.00	\$454.89
Project Total Amount:						\$0.00	\$40,066.06

Rpt-ID: RCPEsprj

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Date: 06/05/2014

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Estimate Summary By Project

Contract ID: B34621-13-T00-0

Estimate Number: 0004

Pay Period: 02/06/2014

to 06/04/2014

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	.500 .405		
		0011628			.905	\$1,417.50	\$3,167.50
Category Amount:						\$1,417.50	\$3,167.50
Project Total Amount:						\$1,417.50	\$28,553.20