**Estimate Summary By Project**

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 **to** 10/01/2024

**Contract Location:**
SR 133 BEGINNING AT US 319/SR 35 AND EXTENDING NOR
MIKE HORNE ROAD.

**Time Allowed:** 1389 **Days**
**Elapsed Calender Days:** 1192 **Days**
**Percent Time:** 85.82

**District:** 4 **Area:** 04

**Contractor:**
REAMES AND SON CONSTRUCTION COMPANY
229-244-4179

VALDOSTA GA 31601-4907
**Phone:** (229)244-4179

**Date Let:** 11/20/2020
**Date Awarded:** 11/20/2020
**Date Contract Executed:** 01/12/2021
**Date Notice to Proceed:** 06/28/2021
**Date Work Began:** 06/01/2021
**Date Time Stopped:** 00/00/0000
**Date Accepted:** 00/00/0000
**Adjusted Completion Date:** 04/16/2025

**Escrow Agent:**
**Surety Co:** WESTERN SURETY COMPANY

| | |
|---|---|
| **Current Contract Amount** | $74,791,231.38 |
| **Original Contract Amount** | $62,678,705.59 |
| **Funds Available** | $13,344,730.43 |
| **Percent Complete** | 81.99% |

**Counties:**
Colquitt

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|---|---|---|---|---|---|
| 0000520 | $74,791,231.38 | $62,678,705.58 | $13,344,730.42 | 82.16% | $1,367,659.45 |

Chief Engineer

Estimate Summary By Project

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 **to** 10/01/2024

**Project Number:** 0000520 SR133 - BRDG REHAB

**Federal State Project Number:** 0000520

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $0.00 | $0.00 | $0.00 |
| **Non-Participating** | $61,323,711.91 | $59,925,706.09 | $1,398,005.82 |
| **Total Earnings** | **$61,323,711.91** | **$59,925,706.09** | **$1,398,005.82** |
| **Stockpiled Materials** | $122,789.05 | $153,135.42 | ($30,346.37) |
| **Gross Earnings** | **$61,446,500.96** | **$60,078,841.51** | **$1,367,659.45** |
| **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:** | **$61,446,500.96** | **$60,078,841.51** | |

**Total Payable:** **$1,367,659.45**

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 to 10/01/2024

**Project Number** 0000520

**Category Number:** 0100 ROADWAY

| 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 |
|---|---|---|---|---|---|---|---|
| 0023 | 500-3200 | CLASS B CONCRETE | CY | 15.430<br>824.000 | .170<br>.000<br>.170 | $.00 | $140.08 |
| 0029 | 500-3900 | CLASS B CONCRETE, INCL REINF STEEL | CY | 22.550<br>1287.500 | 15.040<br>.000<br>15.040 | $.00 | $19,364.00 |
| 0034 | 500-3200 | CLASS B CONCRETE | CY | .850<br>824.000 | 4.680<br>.000<br>4.680 | $.00 | $3,856.32 |
| 0078 | 310-5120 | GR AGGR BASE CRS, 12 INCH, INCL MATL<br>GR AGGR NEW PRICE 2024 | SY | .000<br>31.350 | 149,796.220<br>4,444.658<br>154,240.878 | $139,340.03 | $4,835,451.53 |
| 0081 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF<br>L & H LIME<br>Recyl Asph 19MM New Price | TN | .000<br>71.000 | 17,911.510<br>.000<br>17,911.510 | $.00 | $1,271,717.21 |
| 0082 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF<br>L & H LIME<br>RECYL AC 19MM NEW PRICE 2024 | TN | .000<br>116.940 | 25,359.390<br>5,093.870<br>30,453.260 | $595,677.16 | $3,561,204.22 |
| 0086 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (<br>MATL & H LIME<br>Recyl Asph 12.5MM New Price | TN | .000<br>74.050 | 1,360.370<br>.000<br>1,360.370 | $.00 | $100,735.40 |
| 0087 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (<br>MATL & H LIME<br>RECYL AC 12.5MM NEW PRICE 2024 | TN | .000<br>116.630 | 3,550.090<br>.000<br>3,550.090 | $.00 | $414,047.00 |
| 0091 | 413-0750 | TACK COAT<br>Tack Coat New Price | GL | .000<br>2.790 | 21,509.000<br>2,194.000<br>23,703.000 | $6,121.26 | $66,131.37 |

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 to 10/01/2024

**Project Number** 0000520

| 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:** | | 0100 ROADWAY | | | | | |
| 0125 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 | .995 | | |
| | | | | 1180444.000 | .005 | | |
| | | | | | 1.000 | $5,902.22 | $1,180,444.00 |
| | | 0000520 | | | | | |
| 0165 | 441-3999 | CONCRETE V GUTTER | LF | 21,155.000 | 3,931.000 | | |
| | | | | 20.600 | .000 | | |
| | | | | | 3,931.000 | $.00 | $80,978.60 |
| 0166 | 441-0754 | CONCRETE MEDIAN, 7 1/2 IN | SY | 703.000 | .000 | | |
| | | | | 57.680 | 309.750 | | |
| | | | | | 309.750 | $17,866.38 | $17,866.38 |
| 0174 | 441-0740 | CONCRETE MEDIAN, 4 IN | SY | 8,361.000 | 4,176.528 | | |
| | | | | 40.170 | 1,699.917 | | |
| | | | | | 5,876.445 | $68,285.67 | $236,056.80 |
| 0310 | 700-6910 | PERMANENT GRASSING | AC | 84.000 | 87.228 | | |
| | | | | 1030.000 | 10.396 | | |
| | | | | | 97.624 | $10,707.88 | $100,552.72 |
| 0315 | 700-7000 | AGRICULTURAL LIME | TN | 252.000 | 131.473 | | |
| | | | | 309.000 | 19.240 | | |
| | | | | | 150.713 | $5,945.16 | $46,570.32 |
| 0320 | 700-8000 | FERTILIZER MIXED GRADE | TN | 50.400 | 75.824 | | |
| | | | | 875.500 | 8.840 | | |
| | | | | | 84.664 | $7,739.42 | $74,123.33 |
| 0330 | 163-0240 | MULCH | TN | 2,460.800 | 2,376.520 | | |
| | | | | 206.000 | 132.387 | | |
| | | | | | 2,508.907 | $27,271.72 | $516,834.84 |
| 0340 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 121,872.000 | 125,216.556 | | |
| | | | | 1.400 | 1,368.000 | | |
| | | | | | 126,584.556 | $1,915.20 | $177,218.38 |

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 **to** 10/01/2024

**Project Number** 0000520

| 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:** 0100 ROADWAY | | | | | | | |
| 0420 | 163-0528 | CONSTRUCT AND REMOVE FABRIC CHECK DAI | LF | 17,600.000 | 8,383.500 | | |
| | | | | 8.190 | 78.750 | | |
| | | | | | 8,462.250 | $644.96 | $69,305.83 |
| 0445 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 176,854.000 | 123,194.750 | | |
| | | | | 2.840 | 247.500 | | |
| | | | | | 123,442.250 | $702.90 | $350,575.99 |
| 0554 | 441-0108 | CONC SIDEWALK, 8 IN | SY | 367.000 | .000 | | |
| | | | | 59.740 | 184.167 | | |
| | | | | | 184.167 | $11,002.14 | $11,002.14 |
| 0685 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 1.000 | 1.000 | | |
| | | | | 2750.000 | .000 | | |
| | | | | | 1.000 | $.00 | $2,750.00 |
| 0695 | 668-2200 | DROP INLET, GP 2 | EA | 9.000 | 2.500 | | |
| | | | | 2900.000 | .000 | | |
| | | | | | 2.500 | $.00 | $7,250.00 |
| 0705 | 668-2105 | DROP INLET, GP 1, SPCL DES | EA | 2.000 | 1.000 | | |
| | | | | 3100.000 | .000 | | |
| | | | | | 1.000 | $.00 | $3,100.00 |
| 0710 | 441-0301 | CONC SPILLWAY, TP 1 | EA | 2.000 | 4.000 | | |
| | | | | 2832.500 | .000 | | |
| | | | | | 4.000 | $.00 | $11,330.00 |
| 0715 | 441-0303 | CONC SPILLWAY, TP 3 | EA | 4.000 | 1.000 | | |
| | | | | 2832.500 | .000 | | |
| | | | | | 1.000 | $.00 | $2,832.50 |
| 0730 | 620-0100 | TEMPORARY BARRIER, METHOD NO. 1 | LF | 15,000.000 | 5,678.850 | | |
| | | | | 38.000 | 1,419.713 | | |
| | | | | | 7,098.563 | $53,949.09 | $269,745.39 |

Estimate Summary By Project

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 to 10/01/2024

**Project Number** 0000520

| 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:** | | 0100 ROADWAY | | | | | |
| 0795 | 441-0018 | DRIVEWAY CONCRETE, 8 IN TK | SY | 1,915.000 | 2,212.000 | | |
| | | | | 59.740 | .000 | | |
| | | | | | 2,212.000 | $.00 | $132,144.88 |
| | | COMMERCIAL | | | | | |
| 0800 | 433-1300 | REINF CONC APPROACH SLAB, INCL BARRIER | SY | 1,341.000 | 1,432.740 | | |
| | | | | 185.400 | .000 | | |
| | | | | | 1,432.740 | $.00 | $265,630.00 |
| 0860 | 500-3002 | CLASS AA CONCRETE | CY | 1,633.790 | 857.620 | | |
| | | | | 1153.600 | .000 | | |
| | | | | | 857.620 | $.00 | $989,350.43 |
| 0935 | 668-2100 | DROP INLET, GP 1 | EA | 5.000 | 2.500 | | |
| | | | | 2600.000 | .000 | | |
| | | | | | 2.500 | $.00 | $6,500.00 |
| | | | | | **Category Amount:** | $953,071.19 | $14,824,809.66 |
| **Category Number:** | | 0801 BRIDGES | | | | | |
| 0970 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | 1.000 | | |
| | | | | 2884000.000 | .000 | | |
| | | | | | 1.000 | $.00 | $2,884,000.00 |
| | | 1 | | | | | |
| 0975 | 500-2100 | CONCRETE BARRIER | LF | 887.000 | 887.000 | | |
| | | | | 77.250 | .000 | | |
| | | | | | 887.000 | $.00 | $68,520.75 |
| 0980 | 500-3002 | CLASS AA CONCRETE | CY | 1,167.000 | 1,167.000 | | |
| | | | | 1030.000 | .000 | | |
| | | | | | 1,167.000 | $.00 | $1,202,010.00 |
| 0985 | 500-3700 | SEAL CONC | CY | 55.000 | 52.110 | | |
| | | | | 1030.000 | .000 | | |
| | | | | | 52.110 | $.00 | $53,673.30 |

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 to 10/01/2024

**Project Number** 0000520

| 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:** 0801 BRIDGES | | | | | | | |
| 0990 | 507-9030 | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · | LF | 5,321.000 | 5,320.920 | | |
| | | | | 309.000 | .000 | | |
| | | | | | 5,320.920 | $.00 | $1,644,164.28 |
| | | 1 | | | | | |
| 1005 | 520-2214 | PILING, PSC, 14 IN SQ | LF | 5,505.000 | 3,218.690 | | |
| | | | | 87.550 | .000 | | |
| | | | | | 3,218.690 | $.00 | $281,796.31 |
| | | | | | **Category Amount:** | $0.00 | $6,134,164.64 |
| **Category Number:** 0802 BRIDGES | | | | | | | |
| 1006 | 520-2214 | PILING, PSC, 14 IN SQ | LF | .000 | 164.840 | | |
| | | | | 65.660 | .000 | | |
| | | | | | 164.840 | $.00 | $10,823.39 |
| | | Piling Cutoff | | | | | |
| | | | | | **Category Amount:** | $0.00 | $10,823.39 |
| **Category Number:** 0801 BRIDGES | | | | | | | |
| 1010 | 520-2218 | PILING, PSC, 18 IN SQ | LF | 460.000 | 435.000 | | |
| | | | | 97.850 | .000 | | |
| | | | | | 435.000 | $.00 | $42,564.75 |
| 1031 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | 177.910 | | |
| | | | | 67.210 | .000 | | |
| | | | | | 177.910 | $.00 | $11,957.33 |
| | | 16" Piling Cut Off | | | | | |
| 1036 | 520-2218 | PILING, PSC, 18 IN SQ | LF | .000 | 412.470 | | |
| | | | | 73.390 | .000 | | |
| | | | | | 412.470 | $.00 | $30,271.17 |
| | | 18" Piling Cut Off | | | | | |
| | | | | | **Category Amount:** | $0.00 | $84,793.25 |
| **Category Number:** 0802 BRIDGES | | | | | | | |
| 1080 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | 1.000 | | |
| | | | | 927000.000 | .000 | | |
| | | | | | 1.000 | $.00 | $927,000.00 |
| | | 2 LT | | | | | |

Estimate Summary By Project

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 to 10/01/2024

**Project Number** 0000520

| 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:** | 0802 BRIDGES | | | | | | |
| 1085 | 500-2100 | CONCRETE BARRIER | LF | 736.000 | 736.000 | | |
| | | | | 77.250 | .000 | | |
| | | | | | 736.000 | $.00 | $56,856.00 |
| 1095 | 507-9003 | PSC BEAMS, AASHTO TYPE III, BR NO - | LF | 1,337.000 | 1,336.720 | | |
| | | | | 283.250 | .000 | | |
| | | | | | 1,336.720 | $.00 | $378,625.94 |
| | | 2 LT | | | | | |
| 1120 | 520-2218 | PILING, PSC, 18 IN SQ | LF | 2,155.000 | 1,421.050 | | |
| | | | | 97.850 | .000 | | |
| | | | | | 1,421.050 | $.00 | $139,049.74 |
| | | | | | **Category Amount:** | $0.00 | $1,501,531.68 |
| **Category Number:** | 0803 BRIDGES | | | | | | |
| 1185 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | 1.000 | | |
| | | | | 927000.000 | .000 | | |
| | | | | | 1.000 | $.00 | $927,000.00 |
| | | 2 RT | | | | | |
| 1190 | 500-2100 | CONCRETE BARRIER | LF | 736.000 | 736.000 | | |
| | | | | 77.250 | .000 | | |
| | | | | | 736.000 | $.00 | $56,856.00 |
| 1200 | 507-9003 | PSC BEAMS, AASHTO TYPE III, BR NO - | LF | 1,337.000 | 1,336.720 | | |
| | | | | 283.250 | .000 | | |
| | | | | | 1,336.720 | $.00 | $378,625.94 |
| | | 2 RT | | | | | |
| 1205 | 507-9030 | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · | LF | 507.000 | 506.300 | | |
| | | | | 309.000 | .000 | | |
| | | | | | 506.300 | $.00 | $156,446.70 |
| | | 2 LT. | | | | | |
| 1225 | 520-2218 | PILING, PSC, 18 IN SQ | LF | 2,240.000 | 1,515.470 | | |
| | | | | 97.850 | .000 | | |
| | | | | | 1,515.470 | $.00 | $148,288.74 |
| | | | | | **Category Amount:** | $0.00 | $1,667,217.38 |

Estimate Summary By Project

Contract ID: B3CBA2002331-0 | Estimate Number: 0055 | Pay Period: 09/17/2024 to 10/01/2024

Project Number 0000520

| 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:** | 0804 BRIDGES | | | | | | |
| 1280 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | 1.000 | | |
| | | | | 824000.000 | .000 | | |
| | | | | | 1.000 | $.00 | $824,000.00 |
| | | 3 | | | | | |
| 1285 | 500-2100 | CONCRETE BARRIER | LF | 568.000 | 568.000 | | |
| | | | | 77.250 | .000 | | |
| | | | | | 568.000 | $.00 | $43,878.00 |
| 1290 | 500-3101 | CLASS A CONCRETE | CY | 95.000 | 95.000 | | |
| | | | | 1133.000 | .000 | | |
| | | | | | 95.000 | $.00 | $107,635.00 |
| 1295 | 507-8900 | PSC BEAMS, AASHTO TYPE I MOD, BR NO - | LF | 1,515.000 | 1,515.230 | | |
| | | | | 113.300 | .000 | | |
| | | | | | 1,515.230 | $.00 | $171,675.56 |
| | | 3 | | | | | |
| 1310 | 520-2216 | PILING, PSC, 16 IN SQ | LF | 1,665.000 | 1,329.900 | | |
| | | | | 89.610 | .000 | | |
| | | | | | 1,329.900 | $.00 | $119,172.34 |
| | | | | | **Category Amount:** | $0.00 | $1,266,360.90 |
| **Category Number:** | 0100 ROADWAY | | | | | | |
| 1355 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | 464.000 | 194.000 | | |
| | | | | 18.540 | .000 | | |
| | | | | | 194.000 | $.00 | $3,596.76 |
| 1395 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 195.580 | 115.978 | | |
| | | | | 1287.500 | 6.440 | | |
| | | | | | 122.418 | $8,291.50 | $157,613.18 |
| 1400 | 668-2100 | DROP INLET, GP 1 | EA | 134.000 | 66.000 | | |
| | | | | 2600.000 | 9.000 | | |
| | | | | | 75.000 | $23,400.00 | $195,000.00 |

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 to 10/01/2024

**Project Number** 0000520

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 ROADWAY | | | | | | |
| 1431 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | .000 | 556.680 | | |
| | | | | 85.610 | .000 | | |
| | | | | | 556.680 | $.00 | $47,657.37 |
| | | Recyl Asph Leveling New Price | | | | | |
| 1456 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | .000 | 35,557.300 | | |
| | | TL & H LIME | | 67.950 | .000 | | |
| | | | | | 35,557.300 | $.00 | $2,416,118.54 |
| | | Recyl Asph 25MM New Price | | | | | |
| 1457 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | .000 | 53,320.770 | | |
| | | TL & H LIME | | 115.170 | 2,167.420 | | |
| | | | | | 55,488.190 | $249,621.76 | $6,390,574.84 |
| | | RECYL AC 25MM NEW PRICE 2024 | | | | | |
| 1476 | 310-5060 | GR AGGR BASE CRS, 6 INCH, INCL MATL | SY | .000 | 7,271.140 | | |
| | | | | 12.250 | 1,088.049 | | |
| | | | | | 8,359.189 | $13,328.60 | $102,400.07 |
| | | GR Aggr Base, 6IN New Price | | | | | |
| | | | | | **Category Amount:** | $294,641.86 | $9,312,960.76 |
| **Category Number:** | 0802 BRIDGES | | | | | | |
| 1605 | 507-9030 | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · | LF | 507.000 | 507.000 | | |
| | | | | 309.000 | .000 | | |
| | | | | | 507.000 | $.00 | $156,663.00 |
| | | 2 RT. | | | | | |
| | | | | | **Category Amount:** | $0.00 | $156,663.00 |
| **Category Number:** | 0100 ROADWAY | | | | | | |
| 767 | 402-3103 | RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ | TN | .000 | 1,916.850 | | |
| | | L BITUM MATL & H LIME | | 129.570 | .000 | | |
| | | | | | 1,916.850 | $.00 | $248,366.25 |
| | | REC AC 9.5MM NEW PRICE 2024 | | | | | |
| 9001 | 109-0300 | PRICE ADJUSTMENT - ASPHALT CEMENT | *$* | .000 | 1,320,360.260 | | |
| | | | | 1.000 | 138,286.320 | | |
| | | | | | 1,458,646.580 | $138,286.32 | $1,458,646.58 |
| | | (IN#1) | | | | | |

Estimate Summary By Project

**Contract ID:** B3CBA2002331-0 **Estimate Number:** 0055 **Pay Period:** 09/17/2024 to 10/01/2024

**Project Number** 0000520

| 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:** 0100 ROADWAY | | | | | | | |
| 9040 | 318-3000 | AGGR SURF CRS | TN | .000 | 1,106.110 | | |
| | | | | 45.000 | 266.810 | | |
| | | | | | 1,372.920 | $12,006.45 | $61,781.40 |
| | | AGGR SURF CRS | | | | | |
| | | Item added by SA | | | | | |
| | | | | | **Category Amount:** | $150,292.77 | $1,768,794.23 |
| | | | | | **Project Total Amount:** | $1,398,005.82 | $61,323,711.91 |