

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Contract Location: RESURFACING AT VARIOUS LOCATIONS IN APPLING COUN
Time Allowed: 257 Days
Elapsed Calender Days: 71 Days
Percent Time: 27.63

District: 0 **Area:** 09

Contractor: J. HIERS COMPANY, INC.
 1978 HATCH PKWY. SOUTH
 BAXLEY GA 31513-4250
Phone: (912)367-7861

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 05/17/2016
Date Notice to Proceed: 05/20/2016
Date Work Began: 06/16/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2017

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$403,430.02
Original Contract Amount \$403,430.02
Funds Available \$80,384.31
Percent Complete 80.07%

Counties:
 Appling

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011596	\$53,680.65	\$11,873.81	\$1,029.41	98.08%	\$40,970.71
0011597	\$10,088.81	\$82,624.77	\$10,088.81	0.00%	\$0.00
0011598	\$87,299.77	\$23,200.50	\$1,644.00	98.12%	\$85,655.77
0011599	\$23,200.50	\$14,964.79	\$362.01	98.44%	\$22,838.49
0011601	\$10,204.79	\$20,239.08	\$10,204.79	0.00%	\$0.00
0011602	\$20,069.08	\$11,191.88	\$397.98	98.02%	\$19,671.10
0011603	\$12,041.88	\$6,521.30	\$220.44	98.17%	\$11,821.44
0011604	\$7,116.30	\$42,787.46	\$110.03	98.45%	\$7,006.27
0011605	\$42,447.46	\$19,421.17	\$823.45	98.06%	\$22,565.76
0011606	\$18,316.17	\$6,376.65	\$18,316.17	0.00%	\$0.00
0011607	\$7,056.65	\$52,320.65	\$7,056.65	0.00%	\$0.00
0011608	\$9,603.36	\$9,603.36	\$9,603.36	0.00%	\$0.00
0011610	\$83,376.93	\$83,376.93	\$1,599.54	98.08%	\$0.00
0011629	\$18,927.67	\$18,927.67	\$18,927.67	0.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011596 ANTHONY ST - PLMX RESURF

Federal State Project Number: 0011596

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$52,651.24	\$11,680.53	\$40,970.71
Total Earnings	\$52,651.24	\$11,680.53	\$40,970.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$52,651.24	\$11,680.53	\$40,970.71
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:	\$52,651.24	\$11,680.53	

Total Payable:	\$40,970.71
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011597 COPELAND AVE - PLMX RESF

Federal State Project Number: 0011597

	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: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011598 MLK AVE - PLMX RESURF

Federal State Project Number: 0011598

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$85,655.77	\$0.00	\$85,655.77
Total Earnings	\$85,655.77	\$0.00	\$85,655.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$85,655.77	\$0.00	\$85,655.77
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:	\$85,655.77	\$0.00	

Total Payable:	\$85,655.77
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011599 HARLEY ST - PLMX RESURF

Federal State Project Number: 0011599

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,838.49	\$0.00	\$22,838.49
Total Earnings	\$22,838.49	\$0.00	\$22,838.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,838.49	\$0.00	\$22,838.49
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$22,838.49	\$0.00	

Total Payable:	\$22,838.49
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number: 0011601 KENNY LN - PLMX RESURF

Federal State Project Number: 0011601

	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

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011602 MLK AVE - PLMX RESURF

Federal State Project Number: 0011602

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$19,671.10	\$0.00	\$19,671.10
Total Earnings	\$19,671.10	\$0.00	\$19,671.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,671.10	\$0.00	\$19,671.10
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:	\$19,671.10	\$0.00	

Total Payable:	\$19,671.10
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011603 JOHNSON ST - PLMX RESURF

Federal State Project Number: 0011603

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,821.44	\$0.00	\$11,821.44
Total Earnings	\$11,821.44	\$0.00	\$11,821.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,821.44	\$0.00	\$11,821.44
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:	\$11,821.44	\$0.00	

Total Payable:	\$11,821.44
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011604 LACKAWANNA ST - PLMX RESURF

Federal State Project Number: 0011604

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,006.27	\$0.00	\$7,006.27
Total Earnings	\$7,006.27	\$0.00	\$7,006.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,006.27	\$0.00	\$7,006.27
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$7,006.27	\$0.00	

Total Payable:	\$7,006.27
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011605 PINE ST - PLMX RESURF

Federal State Project Number: 0011605

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$41,624.01	\$19,058.25	\$22,565.76
Total Earnings	\$41,624.01	\$19,058.25	\$22,565.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$41,624.01	\$19,058.25	\$22,565.76
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:	\$41,624.01	\$19,058.25	

Total Payable:	\$22,565.76
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number: 0011606 SW PARK AVE - PLMX RESURF

Federal State Project Number: 0011606

	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

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number: 0011607 NORTH LEE ST - PLMX RESURF

Federal State Project Number: 0011607

	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: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number: 0011608 SPRUCE ST - PLMX RESURF

Federal State Project Number: 0011608

	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

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/29/2016

Project Number: 0011610 HOLMESVILLE RD - PLMX RESURF

Federal State Project Number: 0011610

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$81,777.39	\$81,777.39	\$0.00
Total Earnings	\$81,777.39	\$81,777.39	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$81,777.39	\$81,777.39	\$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:	\$81,777.39	\$81,777.39	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number: 0011629 ANDREW ST - PLMX RESURF

Federal State Project Number: 0011629

	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: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number 0011596

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	999-0125	LUMP SUM RESURFACING -	LS	1.000 9663.810	.980 -.980 .000	\$-9,470.53	\$0.00
		0011596					
0016	999-0125	LUMP SUM RESURFACING -	LS	.000 51470.650	.000 .980 .980	\$50,441.24	\$50,441.24
		CO 1 Correcting Bid Amounts					
Category Amount:						\$40,970.71	\$50,441.24
Project Total Amount:						\$40,970.71	\$52,651.24

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number 0011598

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		60.000 85.000	.000 60.000 60.000	\$5,100.00	\$5,100.00
0026	999-0125	LUMP SUM RESURFACING - CO 1 Correcting Bid Amounts	LS	.000 82199.770	.000 .980 .980	\$80,555.77	\$80,555.77
Category Amount:						\$85,655.77	\$85,655.77
Project Total Amount:						\$85,655.77	\$85,655.77

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number 0011599

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		60.000 85.000	.000 60.000 60.000	\$5,100.00	\$5,100.00
0031	999-0125	LUMP SUM RESURFACING - CO 1 Correcting Bid Amounts	LS	.000 18100.500	.000 .980 .980	\$17,738.49	\$17,738.49
Category Amount:						\$22,838.49	\$22,838.49
Project Total Amount:						\$22,838.49	\$22,838.49

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number 0011602

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2.000 85.000	.000 2.000 2.000	\$170.00	\$170.00
0041	999-0125	LUMP SUM RESURFACING - CO 1 Correcting Bid Amounts	LS	.000 19899.080	.000 .980 .980	\$19,501.10	\$19,501.10
Category Amount:						\$19,671.10	\$19,671.10
Project Total Amount:						\$19,671.10	\$19,671.10

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number 0011603

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		12.000 85.000	.000 12.000 12.000	\$1,020.00	\$1,020.00
0046	999-0125	LUMP SUM RESURFACING - CO 1 Correcting Bid Amounts	LS	.000 11021.880	.000 .980 .980	\$10,801.44	\$10,801.44
Category Amount:						\$11,821.44	\$11,821.44
Project Total Amount:						\$11,821.44	\$11,821.44

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number 0011604

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		19.000 85.000	.000 19.000 19.000	\$1,615.00	\$1,615.00
0051	999-0125	LUMP SUM RESURFACING - CO 1 Correcting Bid Amounts	LS	.000 5501.300	.000 .980 .980	\$5,391.27	\$5,391.27
Category Amount:						\$7,006.27	\$7,006.27
Project Total Amount:						\$7,006.27	\$7,006.27

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 07/29/2016

Project Number 0011605

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	999-0125	LUMP SUM RESURFACING -	LS	1.000 18146.170	.980 -.980		
		0011605			.000	\$-17,783.25	\$0.00
0056	999-0125	LUMP SUM RESURFACING -	LS	.000 41172.460	.000 .980		
		CO 1 Correcting Bid Amounts			.980	\$40,349.01	\$40,349.01
Category Amount:						\$22,565.76	\$40,349.01
Project Total Amount:						\$22,565.76	\$41,624.01