

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

Contract Location: RESURFACING AT VARIOUS LOCATIONS IN APPLING COUNT
Time Allowed: 257 Days
Elapsed Calender Days: 134 Days
Percent Time: 52.14

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 **Counties:**
Original Contract Amount \$403,430.02 Appling
Funds Available \$10,919.51
Percent Complete 97.29%

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%	\$0.00
0011597	\$10,088.81	\$82,624.77	\$618.28	93.87%	\$9,470.53
0011598	\$87,299.77	\$23,200.50	\$1,644.00	98.12%	\$0.00
0011599	\$23,200.50	\$14,964.79	\$362.01	98.44%	\$0.00
0011601	\$10,204.79	\$20,239.08	\$537.30	94.73%	\$9,667.49
0011602	\$20,069.08	\$11,191.88	\$397.98	98.02%	\$0.00
0011603	\$12,041.88	\$6,521.30	\$220.44	98.17%	\$0.00
0011604	\$7,116.30	\$42,787.46	\$110.03	98.45%	\$0.00
0011605	\$42,447.46	\$19,421.17	\$823.45	98.06%	\$0.00
0011606	\$18,316.17	\$6,376.65	\$532.92	97.09%	\$17,783.25
0011607	\$7,056.65	\$52,320.65	\$974.13	86.20%	\$6,082.52
0011608	\$9,603.36	\$9,603.36	\$1,025.07	89.33%	\$8,578.29
0011610	\$83,376.93	\$83,376.93	\$1,599.54	98.08%	\$0.00
0011629	\$18,927.67	\$18,927.67	\$1,044.95	94.48%	\$17,882.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$52,651.24	\$0.00
Total Earnings	\$52,651.24	\$52,651.24	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$52,651.24	\$52,651.24	\$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:	\$52,651.24	\$52,651.24	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$9,470.53	\$0.00	\$9,470.53
Total Earnings	\$9,470.53	\$0.00	\$9,470.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,470.53	\$0.00	\$9,470.53
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:	\$9,470.53	\$0.00	

Total Payable:	\$9,470.53
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$85,655.77	\$0.00
Total Earnings	\$85,655.77	\$85,655.77	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$85,655.77	\$85,655.77	\$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:	\$85,655.77	\$85,655.77	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$22,838.49	\$0.00
Total Earnings	\$22,838.49	\$22,838.49	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,838.49	\$22,838.49	\$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:	\$22,838.49	\$22,838.49	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$9,667.49	\$0.00	\$9,667.49
Total Earnings	\$9,667.49	\$0.00	\$9,667.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,667.49	\$0.00	\$9,667.49
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:	\$9,667.49	\$0.00	

Total Payable:	\$9,667.49
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$19,671.10	\$0.00
Total Earnings	\$19,671.10	\$19,671.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,671.10	\$19,671.10	\$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:	\$19,671.10	\$19,671.10	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$11,821.44	\$0.00
Total Earnings	\$11,821.44	\$11,821.44	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,821.44	\$11,821.44	\$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:	\$11,821.44	\$11,821.44	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016
to 09/30/2016

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	\$7,006.27	\$0.00
Total Earnings	\$7,006.27	\$7,006.27	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,006.27	\$7,006.27	\$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:	\$7,006.27	\$7,006.27	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$41,624.01	\$0.00
Total Earnings	\$41,624.01	\$41,624.01	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$41,624.01	\$41,624.01	\$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:	\$41,624.01	\$41,624.01	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$17,783.25	\$0.00	\$17,783.25
Total Earnings	\$17,783.25	\$0.00	\$17,783.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,783.25	\$0.00	\$17,783.25
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:	\$17,783.25	\$0.00	

Total Payable:	\$17,783.25
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$6,082.52	\$0.00	\$6,082.52
Total Earnings	\$6,082.52	\$0.00	\$6,082.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,082.52	\$0.00	\$6,082.52
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:	\$6,082.52	\$0.00	

Total Payable:	\$6,082.52
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$8,578.29	\$0.00	\$8,578.29
Total Earnings	\$8,578.29	\$0.00	\$8,578.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,578.29	\$0.00	\$8,578.29
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:	\$8,578.29	\$0.00	

Total Payable:	\$8,578.29
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016
to 09/30/2016

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

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

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	\$17,882.72	\$0.00	\$17,882.72
Total Earnings	\$17,882.72	\$0.00	\$17,882.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,882.72	\$0.00	\$17,882.72
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:	\$17,882.72	\$0.00	

Total Payable:	\$17,882.72
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

Project Number 0011597

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							
0021	999-0125	LUMP SUM RESURFACING -	LS	.000	.000		
				9663.810	.980		
		CO 1 Correcting Bid Amounts			.980	\$9,470.53	\$9,470.53
Category Amount:						\$9,470.53	\$9,470.53
Project Total Amount:						\$9,470.53	\$9,470.53

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016
to 09/30/2016

Project Number 0011601

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							
0036	999-0125	LUMP SUM RESURFACING -	LS	.000	.000		
				9864.790	.980		
		CO 1 Correcting Bid Amounts			.980	\$9,667.49	\$9,667.49
Category Amount:						\$9,667.49	\$9,667.49
Project Total Amount:						\$9,667.49	\$9,667.49

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016
to 09/30/2016

Project Number 0011606

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							
0061	999-0125	LUMP SUM RESURFACING -	LS	.000	.000		
				18146.170	.980		
		CO 1 Correcting Bid Amounts			.980	\$17,783.25	\$17,783.25
Category Amount:						\$17,783.25	\$17,783.25
Project Total Amount:						\$17,783.25	\$17,783.25

Rpt-ID: RCPEsprj

Georgia

Date: 10/20/2016

User: c0002844

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

Project Number 0011607

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							
0011	999-0125	LUMP SUM RESURFACING -	LS	.000	.000		
				6206.650	.980		
		CO 1 Correcting Bid Amounts			.980	\$6,082.52	\$6,082.52
Category Amount:						\$6,082.52	\$6,082.52
Project Total Amount:						\$6,082.52	\$6,082.52

Rpt-ID: RCPEsprj

Georgia

Date: 10/20/2016

User: c0002844

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

Project Number 0011608

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 8753.360	.000 .980 .980	\$8,578.29	\$8,578.29
		0011608					
Category Amount:						\$8,578.29	\$8,578.29
Project Total Amount:						\$8,578.29	\$8,578.29

Rpt-ID: RCPEsprj

Georgia

Date: 10/20/2016

User: c0002844

Department of Transportation

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Contract ID: B3TIA1600580-0

Estimate Number: 0003

Pay Period: 07/30/2016

to 09/30/2016

Project Number 0011629

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	.000		
				18247.670	.980		
					.980	\$17,882.72	\$17,882.72
		0011629					
Category Amount:						\$17,882.72	\$17,882.72
Project Total Amount:						\$17,882.72	\$17,882.72