

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

Contract Location: RESURFACING AT VARIOUS LOCATIONS IN APPLING COUNT
Time Allowed: 257 Days
Elapsed Calender Days: 225 Days
Percent Time: 87.55

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 \$3,315.00
Percent Complete 99.18%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011596	\$53,680.65	\$11,873.81	\$0.00	100.00%	\$1,029.41
0011597	\$10,088.81	\$82,624.77	\$425.00	95.79%	\$193.28
0011598	\$87,299.77	\$23,200.50	\$0.00	100.00%	\$1,644.00
0011599	\$23,200.50	\$14,964.79	\$0.00	100.00%	\$362.01
0011601	\$10,204.79	\$20,239.08	\$340.00	96.67%	\$197.30
0011602	\$20,069.08	\$11,191.88	\$0.00	100.00%	\$397.98
0011603	\$12,041.88	\$6,521.30	\$0.00	100.00%	\$220.44
0011604	\$7,116.30	\$42,787.46	\$0.00	100.00%	\$110.03
0011605	\$42,447.46	\$19,421.17	\$0.00	100.00%	\$823.45
0011606	\$18,316.17	\$6,376.65	\$170.00	99.07%	\$362.92
0011607	\$7,056.65	\$52,320.65	\$850.00	87.95%	\$124.13
0011608	\$9,603.36	\$9,603.36	\$850.00	91.15%	\$175.07
0011610	\$83,376.93	\$83,376.93	\$0.00	100.00%	\$1,599.54
0011629	\$18,927.67	\$18,927.67	\$680.00	96.41%	\$364.95

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

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	\$53,680.65	\$52,651.24	\$1,029.41
Total Earnings	\$53,680.65	\$52,651.24	\$1,029.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$53,680.65	\$52,651.24	\$1,029.41
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:	\$53,680.65	\$52,651.24	

Total Payable:	\$1,029.41
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	\$9,663.81	\$9,470.53	\$193.28
Total Earnings	\$9,663.81	\$9,470.53	\$193.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,663.81	\$9,470.53	\$193.28
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:	\$9,663.81	\$9,470.53	

Total Payable:	\$193.28
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

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	\$87,299.77	\$85,655.77	\$1,644.00
Total Earnings	\$87,299.77	\$85,655.77	\$1,644.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$87,299.77	\$85,655.77	\$1,644.00
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:	\$87,299.77	\$85,655.77	

Total Payable:	\$1,644.00
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

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	\$23,200.50	\$22,838.49	\$362.01
Total Earnings	\$23,200.50	\$22,838.49	\$362.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,200.50	\$22,838.49	\$362.01
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:	\$23,200.50	\$22,838.49	

Total Payable:	\$362.01
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	\$9,864.79	\$9,667.49	\$197.30
Total Earnings	\$9,864.79	\$9,667.49	\$197.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,864.79	\$9,667.49	\$197.30
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:	\$9,864.79	\$9,667.49	

Total Payable:	\$197.30
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

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	\$20,069.08	\$19,671.10	\$397.98
Total Earnings	\$20,069.08	\$19,671.10	\$397.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,069.08	\$19,671.10	\$397.98
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:	\$20,069.08	\$19,671.10	

Total Payable:	\$397.98
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	\$12,041.88	\$11,821.44	\$220.44
Total Earnings	\$12,041.88	\$11,821.44	\$220.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,041.88	\$11,821.44	\$220.44
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:	\$12,041.88	\$11,821.44	

Total Payable: \$220.44

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	\$7,116.30	\$7,006.27	\$110.03
Total Earnings	\$7,116.30	\$7,006.27	\$110.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,116.30	\$7,006.27	\$110.03
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:	\$7,116.30	\$7,006.27	

Total Payable:	\$110.03
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

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	\$42,447.46	\$41,624.01	\$823.45
Total Earnings	\$42,447.46	\$41,624.01	\$823.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$42,447.46	\$41,624.01	\$823.45
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:	\$42,447.46	\$41,624.01	

Total Payable:	\$823.45
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

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	\$18,146.17	\$17,783.25	\$362.92
Total Earnings	\$18,146.17	\$17,783.25	\$362.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,146.17	\$17,783.25	\$362.92
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:	\$18,146.17	\$17,783.25	

Total Payable:	\$362.92
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 12/30/2016

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	\$6,206.65	\$6,082.52	\$124.13
Total Earnings	\$6,206.65	\$6,082.52	\$124.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,206.65	\$6,082.52	\$124.13
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:	\$6,206.65	\$6,082.52	

Total Payable:	\$124.13
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	\$8,753.36	\$8,578.29	\$175.07
Total Earnings	\$8,753.36	\$8,578.29	\$175.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,753.36	\$8,578.29	\$175.07
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:	\$8,753.36	\$8,578.29	

Total Payable:	\$175.07
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	\$83,376.93	\$81,777.39	\$1,599.54
Total Earnings	\$83,376.93	\$81,777.39	\$1,599.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,376.93	\$81,777.39	\$1,599.54
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:	\$83,376.93	\$81,777.39	

Total Payable:	\$1,599.54
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	\$18,247.67	\$17,882.72	\$364.95
Total Earnings	\$18,247.67	\$17,882.72	\$364.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,247.67	\$17,882.72	\$364.95
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:	\$18,247.67	\$17,882.72	

Total Payable:	\$364.95
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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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							
0016	999-0125	LUMP SUM RESURFACING -	LS	.000	.980		
				51470.650	.020		
		CO 1 Correcting Bid Amounts			1.000	\$1,029.41	\$51,470.65
Category Amount:						\$1,029.41	\$51,470.65
Project Total Amount:						\$1,029.41	\$53,680.65

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	.980		
				9663.810	.020		
		CO 1 Correcting Bid Amounts			1.000	\$193.28	\$9,663.81
Category Amount:						\$193.28	\$9,663.81
Project Total Amount:						\$193.28	\$9,663.81

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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							
0026	999-0125	LUMP SUM RESURFACING -	LS	.000	.980		
				82199.770	.020		
		CO 1 Correcting Bid Amounts			1.000	\$1,644.00	\$82,199.77
Category Amount:						\$1,644.00	\$82,199.77
Project Total Amount:						\$1,644.00	\$87,299.77

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2017

User: c0002844

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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							
0031	999-0125	LUMP SUM RESURFACING -	LS	.000	.980		
				18100.500	.020		
		CO 1 Correcting Bid Amounts			1.000	\$362.01	\$18,100.50
Category Amount:						\$362.01	\$18,100.50
Project Total Amount:						\$362.01	\$23,200.50

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	.980		
				9864.790	.020		
		CO 1 Correcting Bid Amounts			1.000	\$197.30	\$9,864.79
Category Amount:						\$197.30	\$9,864.79
Project Total Amount:						\$197.30	\$9,864.79

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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							
0041	999-0125	LUMP SUM RESURFACING -	LS	.000	.980		
				19899.080	.020		
		CO 1 Correcting Bid Amounts			1.000	\$397.98	\$19,899.08
Category Amount:						\$397.98	\$19,899.08
Project Total Amount:						\$397.98	\$20,069.08

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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							
0046	999-0125	LUMP SUM RESURFACING -	LS	.000	.980		
				11021.880	.020		
		CO 1 Correcting Bid Amounts			1.000	\$220.44	\$11,021.88
Category Amount:						\$220.44	\$11,021.88
Project Total Amount:						\$220.44	\$12,041.88

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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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							
0051	999-0125	LUMP SUM RESURFACING -	LS	.000	.980		
				5501.300	.020		
		CO 1 Correcting Bid Amounts			1.000	\$110.03	\$5,501.30
Category Amount:						\$110.03	\$5,501.30
Project Total Amount:						\$110.03	\$7,116.30

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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							
0056	999-0125	LUMP SUM RESURFACING -	LS	.000	.980		
				41172.460	.020		
		CO 1 Correcting Bid Amounts			1.000	\$823.45	\$41,172.46
Category Amount:						\$823.45	\$41,172.46
Project Total Amount:						\$823.45	\$42,447.46

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	.980		
				18146.170	.020		
		CO 1 Correcting Bid Amounts			1.000	\$362.92	\$18,146.17
Category Amount:						\$362.92	\$18,146.17
Project Total Amount:						\$362.92	\$18,146.17

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	.980		
				6206.650	.020		
		CO 1 Correcting Bid Amounts			1.000	\$124.13	\$6,206.65
Category Amount:						\$124.13	\$6,206.65
Project Total Amount:						\$124.13	\$6,206.65

Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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	.980 .020 1.000	\$175.07	\$8,753.36
		0011608					
Category Amount:						\$175.07	\$8,753.36
Project Total Amount:						\$175.07	\$8,753.36

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2017

User: c0002844

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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

Project Number 0011610

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 79976.930	.980 .020 1.000	\$1,599.54	\$79,976.93
		0011610					
Category Amount:						\$1,599.54	\$79,976.93
Project Total Amount:						\$1,599.54	\$83,376.93

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2017

User: c0002844

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Estimate Summary By Project

Contract ID: B3TIA1600580-0

Estimate Number: 0004

Pay Period: 10/01/2016
to 12/30/2016

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 18247.670	.980 .020 1.000	\$364.95	\$18,247.67
		0011629					
Category Amount:						\$364.95	\$18,247.67
Project Total Amount:						\$364.95	\$18,247.67