

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Contract Location: VARIOUS LOCATIONS IN DODGE, LAURENS AND WILCOX C
Time Allowed: 285 Days
Elapsed Calender Days: 195 Days
Percent Time: 68.42

District: 0 **Area:** 09

Contractor: EVERETT DYKES GRASSING CO., INC.
 1339 GA. HWY. 112
 COCHRAN GA 31014-1252
Phone: (478)934-2707
Escrow Agent:
Surety Co: WESTERN SURETY COMPANY
Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 05/17/2016
Date Notice to Proceed: 05/20/2016
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2017

Current Contract Amount \$390,325.00 **Counties:**
Original Contract Amount \$390,325.00 Dodge Laurens Wilcox
Funds Available \$104,359.30
Percent Complete 73.26%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011912	\$37,750.00	\$37,750.00	\$21,600.00	42.78%	\$0.00
0012206	\$13,350.00	\$13,350.00	\$13,350.00	0.00%	\$0.00
0012212	\$46,565.00	\$46,565.00	\$651.30	98.60%	\$45,913.70
0012213	\$31,755.00	\$31,755.00	\$411.10	98.71%	\$31,343.90
0012214	\$24,075.00	\$24,075.00	\$563.75	97.66%	\$23,511.25
0012223	\$29,875.00	\$29,875.00	\$1,455.00	95.13%	\$28,420.00
0012224	\$33,800.00	\$33,800.00	\$4,106.00	87.85%	\$29,694.00
0012264	\$26,375.00	\$26,375.00	\$1,385.00	94.75%	\$24,990.00
0012268	\$34,475.00	\$34,475.00	\$34,475.00	0.00%	\$0.00
0012269	\$22,335.00	\$22,335.00	\$22,335.00	0.00%	\$0.00
0012566	\$31,650.00	\$31,650.00	\$2,902.75	90.83%	\$28,747.25
0012567	\$23,595.00	\$23,595.00	\$454.40	98.07%	\$23,140.60
0012569	\$34,725.00	\$34,725.00	\$670.00	98.07%	\$34,055.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0011912 BUSH AVE - PLMX RESF

Federal State Project Number: 0011912

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$16,150.00	\$16,150.00	\$0.00
Total Earnings	\$16,150.00	\$16,150.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,150.00	\$16,150.00	\$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:	\$16,150.00	\$16,150.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012206 WALNUT ST - PLMX RESF

Federal State Project Number: 0012206

	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: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012212 HARVEY ST (SEG 1) - PLMX RESF

Federal State Project Number: 0012212

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$45,913.70	\$0.00	\$45,913.70
Total Earnings	\$45,913.70	\$0.00	\$45,913.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$45,913.70	\$0.00	\$45,913.70
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:	\$45,913.70	\$0.00	

Total Payable:	\$45,913.70
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012213 HARVEY ST (SEG 2) - PLMX RESF

Federal State Project Number: 0012213

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$31,343.90	\$0.00	\$31,343.90
Total Earnings	\$31,343.90	\$0.00	\$31,343.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$31,343.90	\$0.00	\$31,343.90
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:	\$31,343.90	\$0.00	

Total Payable:	\$31,343.90
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012214 BRYANT RD - PLMX RESF

Federal State Project Number: 0012214

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$23,511.25	\$0.00	\$23,511.25
Total Earnings	\$23,511.25	\$0.00	\$23,511.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,511.25	\$0.00	\$23,511.25
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:	\$23,511.25	\$0.00	

Total Payable: \$23,511.25

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012223 WEST ST - PLMX RESF

Federal State Project Number: 0012223

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$28,420.00	\$0.00	\$28,420.00
Total Earnings	\$28,420.00	\$0.00	\$28,420.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,420.00	\$0.00	\$28,420.00
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:	\$28,420.00	\$0.00	

Total Payable:	\$28,420.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012224 PECAN ST - PLMX RESF

Federal State Project Number: 0012224

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$29,694.00	\$0.00	\$29,694.00
Total Earnings	\$29,694.00	\$0.00	\$29,694.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,694.00	\$0.00	\$29,694.00
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:	\$29,694.00	\$0.00	

Total Payable:	\$29,694.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012264 RAILROAD ST - PLMX RESF

Federal State Project Number: 0012264

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$24,990.00	\$0.00	\$24,990.00
Total Earnings	\$24,990.00	\$0.00	\$24,990.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,990.00	\$0.00	\$24,990.00
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:	\$24,990.00	\$0.00	

Total Payable:	\$24,990.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012268 WEST RAILROAD ST - PLMX RESF

Federal State Project Number: 0012268

	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: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number: 0012269 SIMPSON AVE - PLMX RESF

Federal State Project Number: 0012269

	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: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012566 RUBEN ST - PLMX RESF

Federal State Project Number: 0012566

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$28,747.25	\$0.00	\$28,747.25
Total Earnings	\$28,747.25	\$0.00	\$28,747.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,747.25	\$0.00	\$28,747.25
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:	\$28,747.25	\$0.00	

Total Payable:	\$28,747.25
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012567 JESSIE ST - PLMX RESF

Federal State Project Number: 0012567

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$23,140.60	\$0.00	\$23,140.60
Total Earnings	\$23,140.60	\$0.00	\$23,140.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,140.60	\$0.00	\$23,140.60
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:	\$23,140.60	\$0.00	

Total Payable:	\$23,140.60
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number: 0012569 PINE ST - PLMX RESF

Federal State Project Number: 0012569

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$34,055.00	\$0.00	\$34,055.00
Total Earnings	\$34,055.00	\$0.00	\$34,055.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,055.00	\$0.00	\$34,055.00
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:	\$34,055.00	\$0.00	

Total Payable:	\$34,055.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number 0012212

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	999-0125	LUMP SUM RESURFACING -	LS	1.000 32565.000	.000 .980 .980	\$31,913.70	\$31,913.70
		0012212					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		80.000 175.000	.000 80.000 80.000	\$14,000.00	\$14,000.00
Category Amount:						\$45,913.70	\$45,913.70
Project Total Amount:						\$45,913.70	\$45,913.70

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number 0012213

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	999-0125	LUMP SUM RESURFACING -	LS	1.000 20555.000	.000 .980 .980	\$20,143.90	\$20,143.90
		0012213					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		64.000 175.000	.000 64.000 64.000	\$11,200.00	\$11,200.00
Category Amount:						\$31,343.90	\$31,343.90
Project Total Amount:						\$31,343.90	\$31,343.90

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number 0012214

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	999-0125	LUMP SUM RESURFACING -	LS	1.000 23200.000	.000 .980 .980	\$22,736.00	\$22,736.00
		0012214					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		5.000 175.000	.000 4.430 4.430	\$775.25	\$775.25
Category Amount:						\$23,511.25	\$23,511.25
Project Total Amount:						\$23,511.25	\$23,511.25

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number 0012223

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	999-0125	LUMP SUM RESURFACING -	LS	1.000 29000.000	.000 .980 .980	\$28,420.00	\$28,420.00
		0012223					
Category Amount:						\$28,420.00	\$28,420.00
Project Total Amount:						\$28,420.00	\$28,420.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number 0012224

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 30300.000	.000 .980 .980	\$29,694.00	\$29,694.00
		0012224					
Category Amount:						\$29,694.00	\$29,694.00
Project Total Amount:						\$29,694.00	\$29,694.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 11/30/2016

Project Number 0012264

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	999-0125	LUMP SUM RESURFACING -	LS	1.000 25500.000	.000 .980 .980	\$24,990.00	\$24,990.00
		0012264					
Category Amount:						\$24,990.00	\$24,990.00
Project Total Amount:						\$24,990.00	\$24,990.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number 0012566

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		40.000 175.000	.000 26.230 26.230	\$4,590.25	\$4,590.25
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000 24650.000	.000 .980 .980	\$24,157.00	\$24,157.00
		0012566					
Category Amount:						\$28,747.25	\$28,747.25
Project Total Amount:						\$28,747.25	\$28,747.25

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number 0012567

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		5.000 175.000	.000 5.000 5.000	\$875.00	\$875.00
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000 22720.000	.000 .980 .980	\$22,265.60	\$22,265.60
		0012567					
Category Amount:						\$23,140.60	\$23,140.60
Project Total Amount:						\$23,140.60	\$23,140.60

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0002

Pay Period: 10/01/2016
to 11/30/2016

Project Number 0012569

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		7.000 175.000	.000 7.000 7.000	\$1,225.00	\$1,225.00
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000 33500.000	.000 .980 .980	\$32,830.00	\$32,830.00
		0012569					
Category Amount:						\$34,055.00	\$34,055.00
Project Total Amount:						\$34,055.00	\$34,055.00