

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

Contract Location: VARIOUS LOCATIONS IN DODGE, LAURENS AND WILCOX C
Time Allowed: 285 Days
Elapsed Calender Days: 225 Days
Percent Time: 78.95

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 \$78,639.50
Percent Complete 79.85%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011912	\$37,750.00	\$37,750.00	\$720.00	98.09%	\$20,880.00
0012206	\$13,350.00	\$13,350.00	\$13,350.00	0.00%	\$0.00
0012212	\$46,565.00	\$46,565.00	\$0.00	100.00%	\$651.30
0012213	\$31,755.00	\$31,755.00	\$0.00	100.00%	\$411.10
0012214	\$24,075.00	\$24,075.00	\$99.75	99.59%	\$464.00
0012223	\$29,875.00	\$29,875.00	\$875.00	97.07%	\$580.00
0012224	\$33,800.00	\$33,800.00	\$3,500.00	89.64%	\$606.00
0012264	\$26,375.00	\$26,375.00	\$875.00	96.68%	\$510.00
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	\$2,409.75	92.39%	\$493.00
0012567	\$23,595.00	\$23,595.00	\$0.00	100.00%	\$454.40
0012569	\$34,725.00	\$34,725.00	\$0.00	100.00%	\$670.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$37,030.00	\$16,150.00	\$20,880.00
Total Earnings	\$37,030.00	\$16,150.00	\$20,880.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$37,030.00	\$16,150.00	\$20,880.00
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:	\$37,030.00	\$16,150.00	

Total Payable:	\$20,880.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$46,565.00	\$45,913.70	\$651.30
Total Earnings	\$46,565.00	\$45,913.70	\$651.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$46,565.00	\$45,913.70	\$651.30
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:	\$46,565.00	\$45,913.70	

Total Payable:	\$651.30
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$31,755.00	\$31,343.90	\$411.10
Total Earnings	\$31,755.00	\$31,343.90	\$411.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$31,755.00	\$31,343.90	\$411.10
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:	\$31,755.00	\$31,343.90	

Total Payable:	\$411.10
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$23,975.25	\$23,511.25	\$464.00
Total Earnings	\$23,975.25	\$23,511.25	\$464.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,975.25	\$23,511.25	\$464.00
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:	\$23,975.25	\$23,511.25	

Total Payable:	\$464.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$29,000.00	\$28,420.00	\$580.00
Total Earnings	\$29,000.00	\$28,420.00	\$580.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,000.00	\$28,420.00	\$580.00
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:	\$29,000.00	\$28,420.00	

Total Payable:	\$580.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$30,300.00	\$29,694.00	\$606.00
Total Earnings	\$30,300.00	\$29,694.00	\$606.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,300.00	\$29,694.00	\$606.00
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:	\$30,300.00	\$29,694.00	

Total Payable:	\$606.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$25,500.00	\$24,990.00	\$510.00
Total Earnings	\$25,500.00	\$24,990.00	\$510.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,500.00	\$24,990.00	\$510.00
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:	\$25,500.00	\$24,990.00	

Total Payable:	\$510.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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: 0003

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

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
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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	\$29,240.25	\$28,747.25	\$493.00
Total Earnings	\$29,240.25	\$28,747.25	\$493.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,240.25	\$28,747.25	\$493.00
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:	\$29,240.25	\$28,747.25	

Total Payable:	\$493.00
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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	\$23,595.00	\$23,140.60	\$454.40
Total Earnings	\$23,595.00	\$23,140.60	\$454.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,595.00	\$23,140.60	\$454.40
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:	\$23,595.00	\$23,140.60	

Total Payable:	\$454.40
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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	\$34,725.00	\$34,055.00	\$670.00
Total Earnings	\$34,725.00	\$34,055.00	\$670.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,725.00	\$34,055.00	\$670.00
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:	\$34,725.00	\$34,055.00	

Total Payable:	\$670.00
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Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2017

User: c0002844

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

Project Number 0011912

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 36000.000	.400 .580 .980	\$20,880.00	\$35,280.00
		0011912					
Category Amount:						\$20,880.00	\$35,280.00
Project Total Amount:						\$20,880.00	\$37,030.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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	.980 .020 1.000	\$651.30	\$32,565.00
		0012212					
Category Amount:						\$651.30	\$32,565.00
Project Total Amount:						\$651.30	\$46,565.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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	.980 .020 1.000	\$411.10	\$20,555.00
		0012213					
Category Amount:						\$411.10	\$20,555.00
Project Total Amount:						\$411.10	\$31,755.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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	.980 .020 1.000	\$464.00	\$23,200.00
		0012214					
Category Amount:						\$464.00	\$23,200.00
Project Total Amount:						\$464.00	\$23,975.25

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2017

User: c0002844

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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	.980 .020 1.000	\$580.00	\$29,000.00
		0012223					
Category Amount:						\$580.00	\$29,000.00
Project Total Amount:						\$580.00	\$29,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2017

User: c0002844

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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	.980 .020 1.000	\$606.00	\$30,300.00
		0012224					
Category Amount:						\$606.00	\$30,300.00
Project Total Amount:						\$606.00	\$30,300.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2017

User: c0002844

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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	.980 .020 1.000	\$510.00	\$25,500.00
		0012264					
Category Amount:						\$510.00	\$25,500.00
Project Total Amount:						\$510.00	\$25,500.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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							
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000 24650.000	.980 .020 1.000	\$493.00	\$24,650.00
		0012566					
Category Amount:						\$493.00	\$24,650.00
Project Total Amount:						\$493.00	\$29,240.25

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

Pay Period: 12/01/2016

to 12/30/2016

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							
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000 22720.000	.980 .020 1.000	\$454.40	\$22,720.00
		0012567					
Category Amount:						\$454.40	\$22,720.00
Project Total Amount:						\$454.40	\$23,595.00

Estimate Summary By Project

Contract ID: B3TIA1600721-0

Estimate Number: 0003

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

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							
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000 33500.000	.980 .020 1.000	\$670.00	\$33,500.00
		0012569					
Category Amount:						\$670.00	\$33,500.00
Project Total Amount:						\$670.00	\$34,725.00