

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017

to 12/31/2017

**Contract Location:** RESURFACE AT VARIOUS LOCATIONS IN JOHNSON/LAUREI  
**Time Allowed:** 300 Days  
**Elapsed Calender Days:** 269 Days  
**Percent Time:** 89.67

**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:** 02/17/2017  
**Date Awarded:** 02/17/2017  
**Date Contract Executed:** 03/30/2017  
**Date Notice to Proceed:** 04/07/2017  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2018

**Current Contract Amount** \$483,600.00                      **Counties:**  
**Original Contract Amount** \$483,600.00                      Johnson                      Laurens  
**Funds Available** \$27,261.00  
**Percent Complete** 94.36%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012172	\$15,000.00	\$55,400.00	\$0.00	100.00%	\$300.00
0012173	\$10,000.00	\$10,000.00	\$0.00	100.00%	\$200.00
0012232	\$21,000.00	\$20,000.00	\$1,000.00	95.24%	\$400.00
0012233	\$10,200.00	\$10,000.00	\$200.00	98.04%	\$200.00
0012234	\$21,000.00	\$20,000.00	\$1,000.00	95.24%	\$400.00
0012235	\$27,000.00	\$25,000.00	\$2,000.00	92.59%	\$500.00
0012236	\$27,000.00	\$25,000.00	\$2,000.00	92.59%	\$500.00
0012237	\$23,000.00	\$22,000.00	\$1,000.00	95.65%	\$440.00
0012238	\$32,000.00	\$30,000.00	\$2,000.00	93.75%	\$600.00
0012240	\$10,500.00	\$10,000.00	\$500.00	95.24%	\$200.00
0012241	\$11,000.00	\$10,000.00	\$1,000.00	90.91%	\$200.00
0012242	\$26,000.00	\$25,000.00	\$1,000.00	96.15%	\$500.00
0012243	\$12,500.00	\$10,000.00	\$2,500.00	80.00%	\$200.00
0012244	\$57,000.00	\$55,000.00	\$2,000.00	96.49%	\$1,100.00
0012245	\$26,400.00	\$25,000.00	\$1,400.00	94.70%	\$500.00
0012246	\$27,000.00	\$25,000.00	\$2,000.00	92.59%	\$500.00
0012247	\$32,600.00	\$25,000.00	\$4,420.00	86.44%	\$3,680.00
0012248	\$46,200.00	\$44,200.00	\$2,000.00	95.67%	\$884.00
0012249	\$29,200.00	\$19,000.00	\$241.00	99.17%	\$10,339.00
0012260	\$19,000.00	\$18,000.00	\$1,000.00	94.74%	\$360.00

## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012172 JOHNSON, KITE, OHOOPEE STREET RESURFACIN

Federal State Project Number: 0012172

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,000.00	\$14,700.00	\$300.00
<b>Total Earnings</b>	<b>\$15,000.00</b>	<b>\$14,700.00</b>	<b>\$300.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$15,000.00</b>	<b>\$14,700.00</b>	<b>\$300.00</b>
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
<b>Total:</b>	<b>\$15,000.00</b>	<b>\$14,700.00</b>	

<b>Total Payable:</b>	<b>\$300.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012173 CLAXTON BLVD RESF

Federal State Project Number: 0012173

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,000.00	\$9,800.00	\$200.00
<b>Total Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
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
<b>Total:</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	

<b>Total Payable:</b>	<b>\$200.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012232 LAURENS, EAST DUBLIN, KEEN STREET RESURF,

Federal State Project Number: 0012232

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$20,000.00	\$19,600.00	\$400.00
<b>Total Earnings</b>	<b>\$20,000.00</b>	<b>\$19,600.00</b>	<b>\$400.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$20,000.00</b>	<b>\$19,600.00</b>	<b>\$400.00</b>
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
<b>Total:</b>	<b>\$20,000.00</b>	<b>\$19,600.00</b>	

<b>Total Payable:</b>	<b>\$400.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012233 LAURENS, EAST DUBLIN, STANLEY STREET RESL

Federal State Project Number: 0012233

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,000.00	\$9,800.00	\$200.00
<b>Total Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
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
<b>Total:</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	

<b>Total Payable:</b>	<b>\$200.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012234 LAURENS, EAST DUBLIN, VIRGINIA STREET RESL

Federal State Project Number: 0012234

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$20,000.00	\$19,600.00	\$400.00
<b>Total Earnings</b>	<b>\$20,000.00</b>	<b>\$19,600.00</b>	<b>\$400.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$20,000.00</b>	<b>\$19,600.00</b>	<b>\$400.00</b>
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
<b>Total:</b>	<b>\$20,000.00</b>	<b>\$19,600.00</b>	

<b>Total Payable:</b>	<b>\$400.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012235 LAURENS, EAST DUBLIN, DALEY STREET RESURF

Federal State Project Number: 0012235

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,000.00	\$24,500.00	\$500.00
<b>Total Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
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
<b>Total:</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	

<b>Total Payable:</b>	<b>\$500.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012236 LAURENS, EAST DUBLIN, JOYNER STREET RESU

Federal State Project Number: 0012236

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,000.00	\$24,500.00	\$500.00
<b>Total Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
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
<b>Total:</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	

<b>Total Payable:</b>	<b>\$500.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012237 LAURENS, EAST DUBLIN, DERRISO LANE RESURF

Federal State Project Number: 0012237

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,000.00	\$21,560.00	\$440.00
<b>Total Earnings</b>	<b>\$22,000.00</b>	<b>\$21,560.00</b>	<b>\$440.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$22,000.00</b>	<b>\$21,560.00</b>	<b>\$440.00</b>
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
<b>Total:</b>	<b>\$22,000.00</b>	<b>\$21,560.00</b>	

<b>Total Payable:</b>	<b>\$440.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012238 LAURENS, EAST DUBLIN, NORTH ELM STREET RE

Federal State Project Number: 0012238

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$30,000.00	\$29,400.00	\$600.00
<b>Total Earnings</b>	<b>\$30,000.00</b>	<b>\$29,400.00</b>	<b>\$600.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$30,000.00</b>	<b>\$29,400.00</b>	<b>\$600.00</b>
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
<b>Total:</b>	<b>\$30,000.00</b>	<b>\$29,400.00</b>	

<b>Total Payable:</b>	<b>\$600.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012240 LAURENS, EAST DUBLIN, TORINO DRIVE RESURF

Federal State Project Number: 0012240

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,000.00	\$9,800.00	\$200.00
<b>Total Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
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
<b>Total:</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	

<b>Total Payable:</b>	<b>\$200.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012241 LAURENS, EAST DUBLIN, FALCON DRIVE RESURF

Federal State Project Number: 0012241

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,000.00	\$9,800.00	\$200.00
<b>Total Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
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
<b>Total:</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	

<b>Total Payable:</b>	<b>\$200.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012242 LAURENS, EAST DUBLIN, GLEN DRIVE RESURFAC

Federal State Project Number: 0012242

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,000.00	\$24,500.00	\$500.00
<b>Total Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
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
<b>Total:</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	

<b>Total Payable:</b>	<b>\$500.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012243 LAURENS, EAST DUBLIN, LEWIS STREET RESURF

Federal State Project Number: 0012243

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,000.00	\$9,800.00	\$200.00
<b>Total Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	<b>\$200.00</b>
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
<b>Total:</b>	<b>\$10,000.00</b>	<b>\$9,800.00</b>	

<b>Total Payable:</b>	<b>\$200.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012244 LAURENS, EAST DUBLIN, ATTAWAY STREET RESU

Federal State Project Number: 0012244

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$55,000.00	\$53,900.00	\$1,100.00
<b>Total Earnings</b>	<b>\$55,000.00</b>	<b>\$53,900.00</b>	<b>\$1,100.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$55,000.00</b>	<b>\$53,900.00</b>	<b>\$1,100.00</b>
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
<b>Total:</b>	<b>\$55,000.00</b>	<b>\$53,900.00</b>	

<b>Total Payable:</b>	<b>\$1,100.00</b>
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012245 LAURENS, EAST DUBLIN, WEST DRIVE RESURFA

Federal State Project Number: 0012245

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,000.00	\$24,500.00	\$500.00
<b>Total Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
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
<b>Total:</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	

Total Payable: \$500.00

## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012246 LAURENS, EAST DUBLIN, ATWOOD STREET RESL

Federal State Project Number: 0012246

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,000.00	\$24,500.00	\$500.00
<b>Total Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	<b>\$500.00</b>
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
<b>Total:</b>	<b>\$25,000.00</b>	<b>\$24,500.00</b>	

<b>Total Payable:</b>	<b>\$500.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012247 LAURENS, EAST DUBLIN, JORDAN STREET RESU

Federal State Project Number: 0012247

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$28,180.00	\$24,500.00	\$3,680.00
<b>Total Earnings</b>	<b>\$28,180.00</b>	<b>\$24,500.00</b>	<b>\$3,680.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$28,180.00</b>	<b>\$24,500.00</b>	<b>\$3,680.00</b>
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
<b>Total:</b>	<b>\$28,180.00</b>	<b>\$24,500.00</b>	

<b>Total Payable:</b>	<b>\$3,680.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012248 LAURENS, EAST DUBLIN, MARION STREET RESUI

Federal State Project Number: 0012248

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$44,200.00	\$43,316.00	\$884.00
<b>Total Earnings</b>	<b>\$44,200.00</b>	<b>\$43,316.00</b>	<b>\$884.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$44,200.00</b>	<b>\$43,316.00</b>	<b>\$884.00</b>
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
<b>Total:</b>	<b>\$44,200.00</b>	<b>\$43,316.00</b>	

<b>Total Payable:</b>	<b>\$884.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012249 LAURENS, EAST DUBLIN, BRANHAM STREET RES

Federal State Project Number: 0012249

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$28,959.00	\$18,620.00	\$10,339.00
<b>Total Earnings</b>	<b>\$28,959.00</b>	<b>\$18,620.00</b>	<b>\$10,339.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$28,959.00</b>	<b>\$18,620.00</b>	<b>\$10,339.00</b>
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
<b>Total:</b>	<b>\$28,959.00</b>	<b>\$18,620.00</b>	

<b>Total Payable:</b>	<b>\$10,339.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number: 0012260 LAURENS, EAST DUBLIN, DORSEY STREET RESU

Federal State Project Number: 0012260

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$18,000.00	\$17,640.00	\$360.00
<b>Total Earnings</b>	<b>\$18,000.00</b>	<b>\$17,640.00</b>	<b>\$360.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$18,000.00</b>	<b>\$17,640.00</b>	<b>\$360.00</b>
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
<b>Total:</b>	<b>\$18,000.00</b>	<b>\$17,640.00</b>	

<b>Total Payable:</b>	<b>\$360.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012172

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 15000.000	.980 .020 1.000	\$300.00	\$15,000.00
		0012172					
<b>Category Amount:</b>						\$300.00	\$15,000.00
<b>Project Total Amount:</b>						\$300.00	\$15,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012173

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 10000.000	.980 .020 1.000	\$200.00	\$10,000.00
		0012173					
<b>Category Amount:</b>						\$200.00	\$10,000.00
<b>Project Total Amount:</b>						\$200.00	\$10,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012232

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 20000.000	.980 .020 1.000	\$400.00	\$20,000.00
		0012232					
<b>Category Amount:</b>						\$400.00	\$20,000.00
<b>Project Total Amount:</b>						\$400.00	\$20,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012233

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 10000.000	.980 .020 1.000	\$200.00	\$10,000.00
		0012233					
<b>Category Amount:</b>						\$200.00	\$10,000.00
<b>Project Total Amount:</b>						\$200.00	\$10,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012234

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 20000.000	.980 .020 1.000	\$400.00	\$20,000.00
		0012234					
<b>Category Amount:</b>						\$400.00	\$20,000.00
<b>Project Total Amount:</b>						\$400.00	\$20,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012235

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 25000.000	.980 .020 1.000	\$500.00	\$25,000.00
		0012235					
<b>Category Amount:</b>						\$500.00	\$25,000.00
<b>Project Total Amount:</b>						\$500.00	\$25,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012236

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 25000.000	.980 .020 1.000	\$500.00	\$25,000.00
		0012236					
<b>Category Amount:</b>						\$500.00	\$25,000.00
<b>Project Total Amount:</b>						\$500.00	\$25,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012237

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 22000.000	.980 .020 1.000	\$440.00	\$22,000.00
		0012237					
<b>Category Amount:</b>						\$440.00	\$22,000.00
<b>Project Total Amount:</b>						\$440.00	\$22,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012238

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 30000.000	.980 .020 1.000	\$600.00	\$30,000.00
		0012238					
<b>Category Amount:</b>						\$600.00	\$30,000.00
<b>Project Total Amount:</b>						\$600.00	\$30,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012240

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 10000.000	.980 .020 1.000	\$200.00	\$10,000.00
		0012240					
<b>Category Amount:</b>						\$200.00	\$10,000.00
<b>Project Total Amount:</b>						\$200.00	\$10,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012241

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 10000.000	.980 .020 1.000	\$200.00	\$10,000.00
		0012241					
<b>Category Amount:</b>						\$200.00	\$10,000.00
<b>Project Total Amount:</b>						\$200.00	\$10,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012242

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 25000.000	.980 .020 1.000	\$500.00	\$25,000.00
		0012242					
<b>Category Amount:</b>						\$500.00	\$25,000.00
<b>Project Total Amount:</b>						\$500.00	\$25,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012243

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 10000.000	.980 .020 1.000	\$200.00	\$10,000.00
		0012243					
<b>Category Amount:</b>						\$200.00	\$10,000.00
<b>Project Total Amount:</b>						\$200.00	\$10,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012244

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
<b>Category Number:</b> 0010 FOADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 55000.000	.980 .020 1.000	\$1,100.00	\$55,000.00
		0012244					
<b>Category Amount:</b>						\$1,100.00	\$55,000.00
<b>Project Total Amount:</b>						\$1,100.00	\$55,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012245

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 25000.000	.980 .020 1.000	\$500.00	\$25,000.00
		0012245					
<b>Category Amount:</b>						\$500.00	\$25,000.00
<b>Project Total Amount:</b>						\$500.00	\$25,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017

to 12/31/2017

Project Number 0012246

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 25000.000	.980 .020 1.000	\$500.00	\$25,000.00
		0012246					
<b>Category Amount:</b>						\$500.00	\$25,000.00
<b>Project Total Amount:</b>						\$500.00	\$25,000.00

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012247

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 25000.000	.980 .020 1.000	\$500.00	\$25,000.00
		0012247					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 100.000	.000 31.800 31.800	\$3,180.00	\$3,180.00
<b>Category Amount:</b>						\$3,680.00	\$28,180.00
<b>Project Total Amount:</b>						\$3,680.00	\$28,180.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012248

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 44200.000	.980 .020 1.000	\$884.00	\$44,200.00
		0012248					
<b>Category Amount:</b>						\$884.00	\$44,200.00
<b>Project Total Amount:</b>						\$884.00	\$44,200.00

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012249

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 19000.000	.980 .020 1.000	\$380.00	\$19,000.00
		0012249					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 100.000	.000 99.590 99.590	\$9,959.00	\$9,959.00
<b>Category Amount:</b>						\$10,339.00	\$28,959.00
<b>Project Total Amount:</b>						\$10,339.00	\$28,959.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2018

User: c0004422

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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0002

Pay Period: 10/01/2017  
to 12/31/2017

Project Number 0012260

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
<b>Category Number:</b> 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 18000.000	.980 .020 1.000	\$360.00	\$18,000.00
		0012260					
<b>Category Amount:</b>						\$360.00	\$18,000.00
<b>Project Total Amount:</b>						\$360.00	\$18,000.00