

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

Contract Location: RESURFACE AT VARIOUS LOCATIONS IN JOHNSON/LAUREI
Time Allowed: 300 Days
Elapsed Calender Days: 147 Days
Percent Time: 49.00

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: 08/03/2017
Date Time Stopped: 08/31/2017
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%	\$0.00
0012173	\$10,000.00	\$10,000.00	\$0.00	100.00%	\$0.00
0012232	\$21,000.00	\$20,000.00	\$1,000.00	95.24%	\$0.00
0012233	\$10,200.00	\$10,000.00	\$200.00	98.04%	\$0.00
0012234	\$21,000.00	\$20,000.00	\$1,000.00	95.24%	\$0.00
0012235	\$27,000.00	\$25,000.00	\$2,000.00	92.59%	\$0.00
0012236	\$27,000.00	\$25,000.00	\$2,000.00	92.59%	\$0.00
0012237	\$23,000.00	\$22,000.00	\$1,000.00	95.65%	\$0.00
0012238	\$32,000.00	\$30,000.00	\$2,000.00	93.75%	\$0.00
0012240	\$10,500.00	\$10,000.00	\$500.00	95.24%	\$0.00
0012241	\$11,000.00	\$10,000.00	\$1,000.00	90.91%	\$0.00
0012242	\$26,000.00	\$25,000.00	\$1,000.00	96.15%	\$0.00
0012243	\$12,500.00	\$10,000.00	\$2,500.00	80.00%	\$0.00
0012244	\$57,000.00	\$55,000.00	\$2,000.00	96.49%	\$0.00
0012245	\$26,400.00	\$25,000.00	\$1,400.00	94.70%	\$0.00
0012246	\$27,000.00	\$25,000.00	\$2,000.00	92.59%	\$0.00
0012247	\$32,600.00	\$25,000.00	\$4,420.00	86.44%	\$0.00
0012248	\$46,200.00	\$44,200.00	\$2,000.00	95.67%	\$0.00
0012249	\$29,200.00	\$19,000.00	\$241.00	99.17%	\$0.00
0012260	\$19,000.00	\$18,000.00	\$1,000.00	94.74%	\$0.00

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$15,000.00	\$0.00
Total Earnings	\$15,000.00	\$15,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,000.00	\$15,000.00	\$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:	\$15,000.00	\$15,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$10,000.00	\$0.00
Total Earnings	\$10,000.00	\$10,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,000.00	\$10,000.00	\$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:	\$10,000.00	\$10,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$20,000.00	\$0.00
Total Earnings	\$20,000.00	\$20,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,000.00	\$20,000.00	\$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:	\$20,000.00	\$20,000.00	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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

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	\$10,000.00	\$0.00
Total Earnings	\$10,000.00	\$10,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,000.00	\$10,000.00	\$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:	\$10,000.00	\$10,000.00	

Total Payable: **\$0.00**

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$20,000.00	\$0.00
Total Earnings	\$20,000.00	\$20,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,000.00	\$20,000.00	\$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:	\$20,000.00	\$20,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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

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	\$25,000.00	\$0.00
Total Earnings	\$25,000.00	\$25,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,000.00	\$25,000.00	\$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:	\$25,000.00	\$25,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$25,000.00	\$0.00
Total Earnings	\$25,000.00	\$25,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,000.00	\$25,000.00	\$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:	\$25,000.00	\$25,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$22,000.00	\$0.00
Total Earnings	\$22,000.00	\$22,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,000.00	\$22,000.00	\$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:	\$22,000.00	\$22,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$30,000.00	\$0.00
Total Earnings	\$30,000.00	\$30,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,000.00	\$30,000.00	\$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:	\$30,000.00	\$30,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$10,000.00	\$0.00
Total Earnings	\$10,000.00	\$10,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,000.00	\$10,000.00	\$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:	\$10,000.00	\$10,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$10,000.00	\$0.00
Total Earnings	\$10,000.00	\$10,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,000.00	\$10,000.00	\$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:	\$10,000.00	\$10,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$25,000.00	\$0.00
Total Earnings	\$25,000.00	\$25,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,000.00	\$25,000.00	\$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:	\$25,000.00	\$25,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$10,000.00	\$0.00
Total Earnings	\$10,000.00	\$10,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,000.00	\$10,000.00	\$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:	\$10,000.00	\$10,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$55,000.00	\$0.00
Total Earnings	\$55,000.00	\$55,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$55,000.00	\$55,000.00	\$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:	\$55,000.00	\$55,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$25,000.00	\$0.00
Total Earnings	\$25,000.00	\$25,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,000.00	\$25,000.00	\$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:	\$25,000.00	\$25,000.00	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$25,000.00	\$0.00
Total Earnings	\$25,000.00	\$25,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,000.00	\$25,000.00	\$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:	\$25,000.00	\$25,000.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$28,180.00	\$0.00
Total Earnings	\$28,180.00	\$28,180.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,180.00	\$28,180.00	\$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:	\$28,180.00	\$28,180.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$44,200.00	\$0.00
Total Earnings	\$44,200.00	\$44,200.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$44,200.00	\$44,200.00	\$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:	\$44,200.00	\$44,200.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 03/29/2019

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	\$28,959.00	\$0.00
Total Earnings	\$28,959.00	\$28,959.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,959.00	\$28,959.00	\$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:	\$28,959.00	\$28,959.00	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA1700877-0

Estimate Number: 0003

Pay Period: 01/01/2018
to 03/29/2019

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	\$18,000.00	\$0.00
Total Earnings	\$18,000.00	\$18,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,000.00	\$18,000.00	\$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:	\$18,000.00	\$18,000.00	

Total Payable:	\$0.00
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