

Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

**Contract Location:** RESURF.PVMT MKNG UPGRDS VAR.LOC. IN MONTGOMERY  
**Time Allowed:** 288 Days  
**Elapsed Calender Days:** 131 Days  
**Percent Time:** 45.49

**District:** 5                      **Area:** 01

**Contractor:** EAST COAST ASPHALT, LLC  
 912-384-9665  
**Date Let:** 05/17/2019  
**Date Awarded:** 05/17/2019  
**Date Contract Executed:** 07/17/2019  
**Date Notice to Proceed:** 07/18/2019  
**Date Work Began:** 08/28/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2020

**Phone:**

**Escrow Agent:**  
**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount**                      \$656,299.00                      **Counties:**  
**Original Contract Amount**                      \$656,299.00                      Montgomery                      Wheeler  
**Funds Available**                                      \$5,471.40  
**Percent Complete**                                      99.17%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012283	\$51,425.00	\$51,425.00	\$565.40	98.90%	\$4,977.50
0012292	\$35,470.00	\$35,470.00	\$0.00	100.00%	\$3,547.00
0012294	\$91,705.00	\$91,705.00	\$323.40	99.65%	\$8,730.50
0012297	\$89,435.00	\$89,435.00	\$95.70	99.89%	\$6,908.50
0012298	\$119,375.00	\$119,375.00	\$1,008.70	99.16%	\$9,825.50
0012299	\$22,270.00	\$22,270.00	\$398.20	98.21%	\$2,029.00
0012525	\$28,311.00	\$28,311.00	\$550.00	98.06%	\$2,776.10
0012526	\$36,690.00	\$36,690.00	\$550.00	98.50%	\$3,614.00
0012527	\$60,906.00	\$60,906.00	\$660.00	98.92%	\$6,024.60
0012528	\$23,975.00	\$23,975.00	\$330.00	98.62%	\$2,364.50
0012533	\$26,658.00	\$26,658.00	\$0.00	100.00%	\$2,665.80
0012534	\$55,950.00	\$55,950.00	\$550.00	99.02%	\$5,540.00
0012535	\$14,129.00	\$14,129.00	\$440.00	96.89%	\$1,368.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012283 WEST OLD AILEY LOTHAIR RD - RESURFACING

Federal State Project Number: 0012283

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$50,859.60	\$45,882.10	\$4,977.50
<b>Total Earnings</b>	<b>\$50,859.60</b>	<b>\$45,882.10</b>	<b>\$4,977.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$50,859.60</b>	<b>\$45,882.10</b>	<b>\$4,977.50</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>\$50,859.60</b>	<b>\$45,882.10</b>	

<b>Total Payable:</b>	<b>\$4,977.50</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012292 ALSTON RD - RESURFACING

Federal State Project Number: 0012292

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$35,470.00	\$31,923.00	\$3,547.00
<b>Total Earnings</b>	<b>\$35,470.00</b>	<b>\$31,923.00</b>	<b>\$3,547.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$35,470.00</b>	<b>\$31,923.00</b>	<b>\$3,547.00</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>\$35,470.00</b>	<b>\$31,923.00</b>	

<b>Total Payable:</b>	<b>\$3,547.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012294 MLK JR DR - RESURFACING

Federal State Project Number: 0012294

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$91,381.60	\$82,651.10	\$8,730.50
<b>Total Earnings</b>	<b>\$91,381.60</b>	<b>\$82,651.10</b>	<b>\$8,730.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$91,381.60</b>	<b>\$82,651.10</b>	<b>\$8,730.50</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>\$91,381.60</b>	<b>\$82,651.10</b>	

<b>Total Payable:</b>	<b>\$8,730.50</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012297 ROBINSON ST- PLMX RESF

Federal State Project Number: 0012297

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$89,339.30	\$82,430.80	\$6,908.50
<b>Total Earnings</b>	<b>\$89,339.30</b>	<b>\$82,430.80</b>	<b>\$6,908.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$89,339.30</b>	<b>\$82,430.80</b>	<b>\$6,908.50</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>\$89,339.30</b>	<b>\$82,430.80</b>	

<b>Total Payable:</b>	<b>\$6,908.50</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012298 NORTH WASHINGTON ST - PLMX RESF

Federal State Project Number: 0012298

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$118,366.30	\$108,540.80	\$9,825.50
<b>Total Earnings</b>	<b>\$118,366.30</b>	<b>\$108,540.80</b>	<b>\$9,825.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$118,366.30</b>	<b>\$108,540.80</b>	<b>\$9,825.50</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>\$118,366.30</b>	<b>\$108,540.80</b>	

<b>Total Payable:</b>	<b>\$9,825.50</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012299 SOUTH WASHINGTON ST - PLMX RESF

Federal State Project Number: 0012299

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$21,871.80	\$19,842.80	\$2,029.00
<b>Total Earnings</b>	<b>\$21,871.80</b>	<b>\$19,842.80</b>	<b>\$2,029.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$21,871.80</b>	<b>\$19,842.80</b>	<b>\$2,029.00</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>\$21,871.80</b>	<b>\$19,842.80</b>	

<b>Total Payable:</b>	<b>\$2,029.00</b>
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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number: 0012525 KENT ST - PLMX RESF

Federal State Project Number: 0012525

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$27,761.00	\$24,984.90	\$2,776.10
<b>Total Earnings</b>	<b>\$27,761.00</b>	<b>\$24,984.90</b>	<b>\$2,776.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$27,761.00</b>	<b>\$24,984.90</b>	<b>\$2,776.10</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>\$27,761.00</b>	<b>\$24,984.90</b>	

**Total Payable: \$2,776.10**



## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012526 SECOND AVE - RESURFACING

Federal State Project Number: 0012526

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$36,140.00	\$32,526.00	\$3,614.00
<b>Total Earnings</b>	<b>\$36,140.00</b>	<b>\$32,526.00</b>	<b>\$3,614.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$36,140.00</b>	<b>\$32,526.00</b>	<b>\$3,614.00</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>\$36,140.00</b>	<b>\$32,526.00</b>	

<b>Total Payable:</b>	<b>\$3,614.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012527 WEST RAILROAD ST - RESURFACING

Federal State Project Number: 0012527

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$60,246.00	\$54,221.40	\$6,024.60
<b>Total Earnings</b>	<b>\$60,246.00</b>	<b>\$54,221.40</b>	<b>\$6,024.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$60,246.00</b>	<b>\$54,221.40</b>	<b>\$6,024.60</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>\$60,246.00</b>	<b>\$54,221.40</b>	

<b>Total Payable:</b>	<b>\$6,024.60</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number: 0012528 SNOWHILL RD - PLMX RESF

Federal State Project Number: 0012528

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$23,645.00	\$21,280.50	\$2,364.50
<b>Total Earnings</b>	<b>\$23,645.00</b>	<b>\$21,280.50</b>	<b>\$2,364.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$23,645.00</b>	<b>\$21,280.50</b>	<b>\$2,364.50</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>\$23,645.00</b>	<b>\$21,280.50</b>	

<b>Total Payable:</b>	<b>\$2,364.50</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number: 0012533 WEST 4TH AVE (CS 511) - PLMS RESF

Federal State Project Number: 0012533

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$26,658.00	\$23,992.20	\$2,665.80
<b>Total Earnings</b>	<b>\$26,658.00</b>	<b>\$23,992.20</b>	<b>\$2,665.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,658.00</b>	<b>\$23,992.20</b>	<b>\$2,665.80</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>\$26,658.00</b>	<b>\$23,992.20</b>	

<b>Total Payable:</b>	<b>\$2,665.80</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number: 0012534 WEST 6TH ST (CS 519) - RESURFACING

Federal State Project Number: 0012534

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$55,400.00	\$49,860.00	\$5,540.00
<b>Total Earnings</b>	<b>\$55,400.00</b>	<b>\$49,860.00</b>	<b>\$5,540.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$55,400.00</b>	<b>\$49,860.00</b>	<b>\$5,540.00</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>\$55,400.00</b>	<b>\$49,860.00</b>	

<b>Total Payable:</b>	<b>\$5,540.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number: 0012535 SOUTH 4TH ST/NORTH 4TH ST - PLMX RESF

Federal State Project Number: 0012535

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$13,689.00	\$12,320.10	\$1,368.90
<b>Total Earnings</b>	<b>\$13,689.00</b>	<b>\$12,320.10</b>	<b>\$1,368.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,689.00</b>	<b>\$12,320.10</b>	<b>\$1,368.90</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>\$13,689.00</b>	<b>\$12,320.10</b>	

<b>Total Payable:</b>	<b>\$1,368.90</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 11/25/2019

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number 0012283

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							
0010	999-0125	LUMP SUM RESURFACING -	LS	1.000 49775.000	.900 .100 1.000	\$4,977.50	\$49,775.00
		0012283					
<b>Category Amount:</b>						\$4,977.50	\$49,775.00
<b>Project Total Amount:</b>						\$4,977.50	\$50,859.60

Rpt-ID: RCPEsprj

Georgia

Date: 11/25/2019

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number 0012292

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 35470.000	.900 .100 1.000	\$3,547.00	\$35,470.00
		0012292					
<b>Category Amount:</b>						\$3,547.00	\$35,470.00
<b>Project Total Amount:</b>						\$3,547.00	\$35,470.00



Rpt-ID: RCPEsprj

Georgia

Date: 11/25/2019

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number 0012294

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							
0010	999-0125	LUMP SUM RESURFACING -	LS	1.000 87305.000	.900 .100 1.000	\$8,730.50	\$87,305.00
		0012294					
<b>Category Amount:</b>						\$8,730.50	\$87,305.00
<b>Project Total Amount:</b>						\$8,730.50	\$91,381.60

Rpt-ID: RCPEsprj

Georgia

Date: 11/25/2019

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number 0012297

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 69085.000	.900 .100 1.000	\$6,908.50	\$69,085.00
		0012297					
<b>Category Amount:</b>						\$6,908.50	\$69,085.00
<b>Project Total Amount:</b>						\$6,908.50	\$89,339.30

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number 0012298

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 98255.000	.900 .100 1.000	\$9,825.50	\$98,255.00
		0012298					
<b>Category Amount:</b>						\$9,825.50	\$98,255.00
<b>Project Total Amount:</b>						\$9,825.50	\$118,366.30

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number 0012299

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 20290.000	.900 .100 1.000	\$2,029.00	\$20,290.00
		0012299					
<b>Category Amount:</b>						\$2,029.00	\$20,290.00
<b>Project Total Amount:</b>						\$2,029.00	\$21,871.80

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number 0012525

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 27761.000	.900 .100 1.000	\$2,776.10	\$27,761.00
		0012525					
<b>Category Amount:</b>						\$2,776.10	\$27,761.00
<b>Project Total Amount:</b>						\$2,776.10	\$27,761.00

Rpt-ID: RCPEsprj

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Date: 11/25/2019

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number 0012526

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							
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000 36140.000	.900 .100 1.000	\$3,614.00	\$36,140.00
		0012526					
<b>Category Amount:</b>						\$3,614.00	\$36,140.00
<b>Project Total Amount:</b>						\$3,614.00	\$36,140.00

Rpt-ID: RCPEsprj

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number 0012527

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							
0020	999-0125	LUMP SUM RESURFACING -	LS	1.000 60246.000	.900 .100 1.000	\$6,024.60	\$60,246.00
		0012527					
<b>Category Amount:</b>						\$6,024.60	\$60,246.00
<b>Project Total Amount:</b>						\$6,024.60	\$60,246.00

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number 0012528

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 23645.000	.900 .100 1.000	\$2,364.50	\$23,645.00
		0012528					
<b>Category Amount:</b>						\$2,364.50	\$23,645.00
<b>Project Total Amount:</b>						\$2,364.50	\$23,645.00



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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number 0012533

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 26658.000	.900 .100 1.000	\$2,665.80	\$26,658.00
		0012533					
<b>Category Amount:</b>						\$2,665.80	\$26,658.00
<b>Project Total Amount:</b>						\$2,665.80	\$26,658.00

Rpt-ID: RCPEsprj

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Date: 11/25/2019

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019  
to 11/25/2019

Project Number 0012534

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							
0045	999-0125	LUMP SUM RESURFACING -	LS	1.000 55400.000	.900 .100 1.000	\$5,540.00	\$55,400.00
		0012534					
<b>Category Amount:</b>						\$5,540.00	\$55,400.00
<b>Project Total Amount:</b>						\$5,540.00	\$55,400.00

Rpt-ID: RCPEsprj

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Date: 11/25/2019

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Estimate Summary By Project

Contract ID: B3TIA1901521-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 11/25/2019

Project Number 0012535

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 13689.000	.900 .100 1.000	\$1,368.90	\$13,689.00
		0012535					
<b>Category Amount:</b>						\$1,368.90	\$13,689.00
<b>Project Total Amount:</b>						\$1,368.90	\$13,689.00