

Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

**Contract Location:**  
VARIOUS COUNTY RDS IN APPLING COUNTY.

**Time Allowed:** 267 Days  
**Elapsed Calender Days:** 176 Days  
**Percent Time:** 65.92

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

**Contractor:**  
J. HIERS COMPANY, INC.  
1978 HATCH PKWY. SOUTH

**Date Let:** 07/19/2019  
**Date Awarded:** 07/19/2019  
**Date Contract Executed:** 10/08/2019  
**Date Notice to Proceed:** 10/08/2019  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

BAXLEY GA 31513-4250  
**Phone:** (912)367-7861

**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$527,938.00  
**Original Contract Amount** \$527,938.00  
**Funds Available** \$201,907.60  
**Percent Complete** 61.76%

**Counties:**  
Appling

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011584	\$10,863.00	\$10,863.00	\$0.00	100.00%	\$2,172.60
0011600	\$13,744.00	\$13,744.00	\$0.00	100.00%	\$2,748.80
0011611	\$30,764.00	\$30,764.00	\$4,830.00	84.30%	\$5,186.80
0011612	\$30,450.00	\$30,450.00	\$11,270.00	62.99%	\$3,836.00
0011613	\$19,130.00	\$19,130.00	\$4,830.00	74.75%	\$2,860.00
0011614	\$55,656.00	\$55,656.00	\$16,100.00	71.07%	\$7,911.20
0011615	\$26,788.00	\$26,788.00	\$3,220.00	87.98%	\$4,713.60
0011616	\$60,454.00	\$60,454.00	\$60,454.00	0.00%	\$0.00
0011617	\$41,197.00	\$41,197.00	\$0.00	100.00%	\$8,239.40
0011618	\$61,746.00	\$61,746.00	\$16,100.00	73.93%	\$9,129.20
0011619	\$16,243.00	\$16,243.00	\$16,243.00	0.00%	\$0.00
0011620	\$11,432.00	\$11,432.00	\$11,432.00	0.00%	\$0.00
0011621	\$11,564.00	\$11,564.00	\$0.00	100.00%	\$2,312.80
0011622	\$19,623.00	\$19,623.00	\$19,623.00	0.00%	\$0.00
0011623	\$15,224.00	\$15,224.00	\$4,830.00	68.27%	\$2,078.80
0011624	\$46,250.00	\$46,250.00	\$12,880.00	72.15%	\$6,674.00
0011625	\$16,961.00	\$16,961.00	\$16,961.00	0.00%	\$0.00
0011626	\$9,233.00	\$9,233.00	\$3,134.60	66.05%	\$0.00
0011627	\$30,616.00	\$30,616.00	\$0.00	100.00%	\$6,123.20

## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011584 THOMAS STREET - RESURFACING

Federal State Project Number: 0011584

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,863.00	\$8,690.40	\$2,172.60
<b>Total Earnings</b>	<b>\$10,863.00</b>	<b>\$8,690.40</b>	<b>\$2,172.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,863.00</b>	<b>\$8,690.40</b>	<b>\$2,172.60</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>\$10,863.00</b>	<b>\$8,690.40</b>	

<b>Total Payable:</b>	<b>\$2,172.60</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011600 FOUNDRY STREET - RESURFACING

Federal State Project Number: 0011600

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$13,744.00	\$10,995.20	\$2,748.80
<b>Total Earnings</b>	<b>\$13,744.00</b>	<b>\$10,995.20</b>	<b>\$2,748.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,744.00</b>	<b>\$10,995.20</b>	<b>\$2,748.80</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>\$13,744.00</b>	<b>\$10,995.20</b>	

<b>Total Payable:</b>	<b>\$2,748.80</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011611 CROWDER STREET - RESURFACING

Federal State Project Number: 0011611

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,934.00	\$20,747.20	\$5,186.80
<b>Total Earnings</b>	<b>\$25,934.00</b>	<b>\$20,747.20</b>	<b>\$5,186.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,934.00</b>	<b>\$20,747.20</b>	<b>\$5,186.80</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>\$25,934.00</b>	<b>\$20,747.20</b>	

<b>Total Payable:</b>	<b>\$5,186.80</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011612 DOGWOOD DRIVE - RESURFACING

Federal State Project Number: 0011612

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$19,180.00	\$15,344.00	\$3,836.00
<b>Total Earnings</b>	<b>\$19,180.00</b>	<b>\$15,344.00</b>	<b>\$3,836.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$19,180.00</b>	<b>\$15,344.00</b>	<b>\$3,836.00</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>\$19,180.00</b>	<b>\$15,344.00</b>	

<b>Total Payable:</b>	<b>\$3,836.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011613 LUCERNE ST - RESURFACING

Federal State Project Number: 0011613

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$14,300.00	\$11,440.00	\$2,860.00
<b>Total Earnings</b>	<b>\$14,300.00</b>	<b>\$11,440.00</b>	<b>\$2,860.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$14,300.00</b>	<b>\$11,440.00</b>	<b>\$2,860.00</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>\$14,300.00</b>	<b>\$11,440.00</b>	

<b>Total Payable:</b>	<b>\$2,860.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011614 MAGNOLIA LANE - RESURFACING

Federal State Project Number: 0011614

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$39,556.00	\$31,644.80	\$7,911.20
<b>Total Earnings</b>	<b>\$39,556.00</b>	<b>\$31,644.80</b>	<b>\$7,911.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$39,556.00</b>	<b>\$31,644.80</b>	<b>\$7,911.20</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>\$39,556.00</b>	<b>\$31,644.80</b>	

<b>Total Payable:</b>	<b>\$7,911.20</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011615 OAK STREET - RESURFACING

Federal State Project Number: 0011615

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$23,568.00	\$18,854.40	\$4,713.60
<b>Total Earnings</b>	<b>\$23,568.00</b>	<b>\$18,854.40</b>	<b>\$4,713.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$23,568.00</b>	<b>\$18,854.40</b>	<b>\$4,713.60</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>\$23,568.00</b>	<b>\$18,854.40</b>	

<b>Total Payable:</b>	<b>\$4,713.60</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number: 0011616 PENNIMAN STREET - RESURFACING

Federal State Project Number: 0011616

	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	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
Total:	<b>\$0.00</b>	<b>\$0.00</b>	

Total Payable:	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011617 SECOND ST - RESURFACING

Federal State Project Number: 0011617

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$41,197.00	\$32,957.60	\$8,239.40
<b>Total Earnings</b>	<b>\$41,197.00</b>	<b>\$32,957.60</b>	<b>\$8,239.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$41,197.00</b>	<b>\$32,957.60</b>	<b>\$8,239.40</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>\$41,197.00</b>	<b>\$32,957.60</b>	

<b>Total Payable:</b>	<b>\$8,239.40</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011618 HOPPS STREET - RESURFACING

Federal State Project Number: 0011618

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$45,646.00	\$36,516.80	\$9,129.20
<b>Total Earnings</b>	<b>\$45,646.00</b>	<b>\$36,516.80</b>	<b>\$9,129.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$45,646.00</b>	<b>\$36,516.80</b>	<b>\$9,129.20</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>\$45,646.00</b>	<b>\$36,516.80</b>	

<b>Total Payable:</b>	<b>\$9,129.20</b>
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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011619 BARNES ST - RESURFACING

Federal State Project Number: 0011619

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number: 0011620 WEST ALLEN STREET - RESURFACING

Federal State Project Number: 0011620

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>	

**Total Payable: \$0.00**

## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011621 WASHINGTON STREET - RESURFACING

Federal State Project Number: 0011621

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,564.00	\$9,251.20	\$2,312.80
<b>Total Earnings</b>	<b>\$11,564.00</b>	<b>\$9,251.20</b>	<b>\$2,312.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,564.00</b>	<b>\$9,251.20</b>	<b>\$2,312.80</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>\$11,564.00</b>	<b>\$9,251.20</b>	

<b>Total Payable:</b>	<b>\$2,312.80</b>
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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011622 DEAN STREET - RESURFACING

Federal State Project Number: 0011622

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>	

Total Payable: \$0.00

## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011623 DOUGLAS DR - RESURFACING

Federal State Project Number: 0011623

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,394.00	\$8,315.20	\$2,078.80
<b>Total Earnings</b>	<b>\$10,394.00</b>	<b>\$8,315.20</b>	<b>\$2,078.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,394.00</b>	<b>\$8,315.20</b>	<b>\$2,078.80</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>\$10,394.00</b>	<b>\$8,315.20</b>	

<b>Total Payable:</b>	<b>\$2,078.80</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number: 0011624 FIRST STREET - RESURFACING

Federal State Project Number: 0011624

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$33,370.00	\$26,696.00	\$6,674.00
<b>Total Earnings</b>	<b>\$33,370.00</b>	<b>\$26,696.00</b>	<b>\$6,674.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$33,370.00</b>	<b>\$26,696.00</b>	<b>\$6,674.00</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>\$33,370.00</b>	<b>\$26,696.00</b>	

<b>Total Payable:</b>	<b>\$6,674.00</b>
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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011625 SOUTH HARVEY STREET - RESURFACING

Federal State Project Number: 0011625

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>	

Total Payable: \$0.00

## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011626 JEROME STREET - RESURFACING

Federal State Project Number: 0011626

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,098.40	\$6,098.40	\$0.00
<b>Total Earnings</b>	<b>\$6,098.40</b>	<b>\$6,098.40</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,098.40</b>	<b>\$6,098.40</b>	<b>\$0.00</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>\$6,098.40</b>	<b>\$6,098.40</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0011627 JR HIGH DRIVE - RESURFACING

Federal State Project Number: 0011627

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$30,616.00	\$24,492.80	\$6,123.20
<b>Total Earnings</b>	<b>\$30,616.00</b>	<b>\$24,492.80</b>	<b>\$6,123.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$30,616.00</b>	<b>\$24,492.80</b>	<b>\$6,123.20</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>\$30,616.00</b>	<b>\$24,492.80</b>	

<b>Total Payable:</b>	<b>\$6,123.20</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011584

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 10863.000	.800 .200 1.000	\$2,172.60	\$10,863.00
		0011584					
<b>Category Amount:</b>						\$2,172.60	\$10,863.00
<b>Project Total Amount:</b>						\$2,172.60	\$10,863.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011600

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 13744.000	.800 .200 1.000	\$2,748.80	\$13,744.00
		0011600					
<b>Category Amount:</b>						\$2,748.80	\$13,744.00
<b>Project Total Amount:</b>						\$2,748.80	\$13,744.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011611

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 25934.000	.800 .200 1.000	\$5,186.80	\$25,934.00
		0011611					
<b>Category Amount:</b>						\$5,186.80	\$25,934.00
<b>Project Total Amount:</b>						\$5,186.80	\$25,934.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011612

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 19180.000	.800 .200 1.000	\$3,836.00	\$19,180.00
		0011612					
<b>Category Amount:</b>						\$3,836.00	\$19,180.00
<b>Project Total Amount:</b>						\$3,836.00	\$19,180.00



Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number 0011613

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							
0025	999-0125	LUMP SUM RESURFACING -	LS	1.000 14300.000	.800 .200 1.000	\$2,860.00	\$14,300.00
		0011613					
<b>Category Amount:</b>						\$2,860.00	\$14,300.00
<b>Project Total Amount:</b>						\$2,860.00	\$14,300.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011614

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 39556.000	.800 .200 1.000	\$7,911.20	\$39,556.00
		0011614					
<b>Category Amount:</b>						\$7,911.20	\$39,556.00
<b>Project Total Amount:</b>						\$7,911.20	\$39,556.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number 0011615

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 23568.000	.800 .200 1.000	\$4,713.60	\$23,568.00
		0011615					
<b>Category Amount:</b>						\$4,713.60	\$23,568.00
<b>Project Total Amount:</b>						\$4,713.60	\$23,568.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number 0011617

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 41197.000	.800 .200 1.000	\$8,239.40	\$41,197.00
		0011617					
<b>Category Amount:</b>						\$8,239.40	\$41,197.00
<b>Project Total Amount:</b>						\$8,239.40	\$41,197.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011618

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 45646.000	.800 .200 1.000	\$9,129.20	\$45,646.00
		0011618					
<b>Category Amount:</b>						\$9,129.20	\$45,646.00
<b>Project Total Amount:</b>						\$9,129.20	\$45,646.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number 0011621

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 11564.000	.800 .200 1.000	\$2,312.80	\$11,564.00
		0011621					
<b>Category Amount:</b>						\$2,312.80	\$11,564.00
<b>Project Total Amount:</b>						\$2,312.80	\$11,564.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011623

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 10394.000	.800 .200 1.000	\$2,078.80	\$10,394.00
		0011623					
<b>Category Amount:</b>						\$2,078.80	\$10,394.00
<b>Project Total Amount:</b>						\$2,078.80	\$10,394.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020  
to 03/31/2020

Project Number 0011624

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 33370.000	.800 .200 1.000	\$6,674.00	\$33,370.00
		0011624					
<b>Category Amount:</b>						\$6,674.00	\$33,370.00
<b>Project Total Amount:</b>						\$6,674.00	\$33,370.00



Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: lhutchin

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Estimate Summary By Project

Contract ID: B3TIA1901886-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number 0011627

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 30616.000	.800 .200 1.000	\$6,123.20	\$30,616.00
		0011627					
<b>Category Amount:</b>						\$6,123.20	\$30,616.00
<b>Project Total Amount:</b>						\$6,123.20	\$30,616.00