

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

**Contract Location:**

4.763 MI. PLANT MIX RESURF.@ VAR.LOC. JEFF DAVIS &TEI

**Time Allowed:** 279 **Days**  
**Elapsed Calender Days:** 72 **Days**  
**Percent Time:** 25.81

**District:** 5

**Area:** 01

**Contractor:**

EAST COAST ASPHALT, LLC  
 912-384-9665

**Date Let:** 03/20/2020  
**Date Awarded:** 03/20/2020  
**Date Contract Executed:** 05/22/2020  
**Date Notice to Proceed:** 05/26/2020  
**Date Work Began:** 07/24/2020  
**Date Time Stopped:** 08/05/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2021

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$523,978.00

**Original Contract Amount** \$523,978.00

**Funds Available** \$22,042.76

**Percent Complete** 95.79%

**Counties:**

Jeff Davis Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012156	\$49,299.00	\$49,299.00	\$1,221.18	97.52%	\$48,077.82
0012157	\$22,095.00	\$22,095.00	\$6,792.30	69.26%	\$15,302.70
0012158	\$83,204.00	\$83,204.00	\$1,445.68	98.26%	\$81,758.32
0012159	\$93,988.00	\$93,988.00	\$3,055.76	96.75%	\$90,932.24
0012160	\$67,279.00	\$67,279.00	\$1,266.38	98.12%	\$66,012.62
0012381	\$12,412.00	\$12,412.00	\$248.24	98.00%	\$12,163.76
0012383	\$28,498.00	\$28,498.00	\$569.96	98.00%	\$27,928.04
0012386	\$68,698.00	\$68,698.00	\$4,313.96	93.72%	\$64,384.04
0012390	\$83,018.00	\$83,018.00	\$1,643.56	98.02%	\$81,374.44
0012392	\$15,487.00	\$15,487.00	\$1,485.74	90.41%	\$14,001.26

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012156 KERSEY ST - PLMX RSRF

Federal State Project Number: 0012156

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$48,077.82	\$0.00	\$48,077.82
Total Earnings	<b>\$48,077.82</b>	<b>\$0.00</b>	<b>\$48,077.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$48,077.82</b>	<b>\$0.00</b>	<b>\$48,077.82</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>\$48,077.82</b>	<b>\$0.00</b>	

Total Payable:	<b>\$48,077.82</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012157 SYCAMORE ST - PLMX RSRF

Federal State Project Number: 0012157

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,302.70	\$0.00	\$15,302.70
<b>Total Earnings</b>	<b>\$15,302.70</b>	<b>\$0.00</b>	<b>\$15,302.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$15,302.70</b>	<b>\$0.00</b>	<b>\$15,302.70</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>\$15,302.70</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$15,302.70</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012158 EAST PLUM ST - PLMX RSRF

Federal State Project Number: 0012158

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$81,758.32	\$0.00	\$81,758.32
<b>Total Earnings</b>	<b>\$81,758.32</b>	<b>\$0.00</b>	<b>\$81,758.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$81,758.32</b>	<b>\$0.00</b>	<b>\$81,758.32</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>\$81,758.32</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$81,758.32</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012159 COLLINS ST - PLMX RSRF

Federal State Project Number: 0012159

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$90,932.24	\$0.00	\$90,932.24
<b>Total Earnings</b>	<b>\$90,932.24</b>	<b>\$0.00</b>	<b>\$90,932.24</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$90,932.24</b>	<b>\$0.00</b>	<b>\$90,932.24</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>\$90,932.24</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$90,932.24</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012160 WILSON ST - PLMX RSRF

Federal State Project Number: 0012160

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$66,012.62	\$0.00	\$66,012.62
<b>Total Earnings</b>	<b>\$66,012.62</b>	<b>\$0.00</b>	<b>\$66,012.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$66,012.62</b>	<b>\$0.00</b>	<b>\$66,012.62</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>\$66,012.62</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$66,012.62</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012381 RANDALL ST - PLMX RSRF

Federal State Project Number: 0012381

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,163.76	\$0.00	\$12,163.76
<b>Total Earnings</b>	<b>\$12,163.76</b>	<b>\$0.00</b>	<b>\$12,163.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$12,163.76</b>	<b>\$0.00</b>	<b>\$12,163.76</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>\$12,163.76</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$12,163.76</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012383 WEST AVE - PLMX RSRF

Federal State Project Number: 0012383

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$27,928.04	\$0.00	\$27,928.04
<b>Total Earnings</b>	<b>\$27,928.04</b>	<b>\$0.00</b>	<b>\$27,928.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$27,928.04</b>	<b>\$0.00</b>	<b>\$27,928.04</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>\$27,928.04</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$27,928.04</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012386 CHURCH ST - PLMX RSRF

Federal State Project Number: 0012386

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$64,384.04	\$0.00	\$64,384.04
<b>Total Earnings</b>	<b>\$64,384.04</b>	<b>\$0.00</b>	<b>\$64,384.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$64,384.04</b>	<b>\$0.00</b>	<b>\$64,384.04</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>\$64,384.04</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$64,384.04</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012390 OLD SAND PIT RD - PLMX RSRF

Federal State Project Number: 0012390

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$81,374.44	\$0.00	\$81,374.44
<b>Total Earnings</b>	<b>\$81,374.44</b>	<b>\$0.00</b>	<b>\$81,374.44</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$81,374.44</b>	<b>\$0.00</b>	<b>\$81,374.44</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>\$81,374.44</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$81,374.44</b>
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## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number: 0012392 PINE ST - PLMX RSRF

Federal State Project Number: 0012392

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$14,001.26	\$0.00	\$14,001.26
<b>Total Earnings</b>	<b>\$14,001.26</b>	<b>\$0.00</b>	<b>\$14,001.26</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$14,001.26</b>	<b>\$0.00</b>	<b>\$14,001.26</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>\$14,001.26</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$14,001.26</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012156

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 49059.000	.000 .980 .980	\$48,077.82	\$48,077.82
		0012156					
<b>Category Amount:</b>						\$48,077.82	\$48,077.82
<b>Project Total Amount:</b>						\$48,077.82	\$48,077.82

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012157

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	.000		
				15615.000	.980		
					.980	\$15,302.70	\$15,302.70
		0012157					
<b>Category Amount:</b>						\$15,302.70	\$15,302.70
<b>Project Total Amount:</b>						\$15,302.70	\$15,302.70

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012158

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 72284.000	.000 .980 .980	\$70,838.32	\$70,838.32
		0012158					
0030	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		91.000 120.000	.000 91.000 91.000	\$10,920.00	\$10,920.00
<b>Category Amount:</b>						\$81,758.32	\$81,758.32
<b>Project Total Amount:</b>						\$81,758.32	\$81,758.32

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012159

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							
0035	999-0125	LUMP SUM RESURFACING -	LS	1.000 92788.000	.000 .980 .980	\$90,932.24	\$90,932.24
		0012159					
<b>Category Amount:</b>						\$90,932.24	\$90,932.24
<b>Project Total Amount:</b>						\$90,932.24	\$90,932.24

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012160

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 63319.000	.000 .980 .980	\$62,052.62	\$62,052.62
		0012160					
0050	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		33.000 120.000	.000 33.000 33.000	\$3,960.00	\$3,960.00
<b>Category Amount:</b>						\$66,012.62	\$66,012.62
<b>Project Total Amount:</b>						\$66,012.62	\$66,012.62



Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012381

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							
0055	999-0125	LUMP SUM RESURFACING -	LS	1.000	.000		
				12412.000	.980		
					.980	\$12,163.76	\$12,163.76
		0012381					
<b>Category Amount:</b>						\$12,163.76	\$12,163.76
<b>Project Total Amount:</b>						\$12,163.76	\$12,163.76

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012383

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							
0060	999-0125	LUMP SUM RESURFACING -	LS	1.000 28498.000	.000 .980 .980	\$27,928.04	\$27,928.04
		0012383					
<b>Category Amount:</b>						\$27,928.04	\$27,928.04
<b>Project Total Amount:</b>						\$27,928.04	\$27,928.04

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012386

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							
0070	999-0125	LUMP SUM RESURFACING -	LS	1.000 65698.000	.000 .980 .980	\$64,384.04	\$64,384.04
		0012386					
<b>Category Amount:</b>						\$64,384.04	\$64,384.04
<b>Project Total Amount:</b>						\$64,384.04	\$64,384.04

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020  
to 08/05/2020

Project Number 0012390

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							
0075	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		7.000 120.000	.000 7.000 7.000	\$840.00	\$840.00
0080	999-0125	LUMP SUM RESURFACING -	LS	1.000 82178.000	.000 .980 .980	\$80,534.44	\$80,534.44
		0012390					
<b>Category Amount:</b>						\$81,374.44	\$81,374.44
<b>Project Total Amount:</b>						\$81,374.44	\$81,374.44

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dcoleman

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0001

Pay Period: 05/26/2020

to 08/05/2020

Project Number 0012392

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							
0090	999-0125	LUMP SUM RESURFACING -	LS	1.000 14287.000	.000 .980 .980	\$14,001.26	\$14,001.26
		0012392					
<b>Category Amount:</b>						\$14,001.26	\$14,001.26
<b>Project Total Amount:</b>						\$14,001.26	\$14,001.26