

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 1 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

## Contract Location:

4.763 MI. PLANT MIX RESURF.@ VAR.LOC. JEFF DAVIS &amp;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 \$0.00

Percent Complete 100.00%

## 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	\$0.00	100.00%	\$981.18
0012157	\$22,095.00	\$22,095.00	\$0.00	100.00%	\$312.30
0012158	\$83,204.00	\$83,204.00	\$0.00	100.00%	\$1,445.68
0012159	\$93,988.00	\$93,988.00	\$0.00	100.00%	\$1,855.76
0012160	\$67,279.00	\$67,279.00	\$0.00	100.00%	\$1,266.38
0012381	\$12,412.00	\$12,412.00	\$0.00	100.00%	\$248.24
0012383	\$28,498.00	\$28,498.00	\$0.00	100.00%	\$569.96
0012386	\$68,698.00	\$68,698.00	\$0.00	100.00%	\$1,313.96
0012390	\$83,018.00	\$83,018.00	\$0.00	100.00%	\$1,643.56
0012392	\$15,487.00	\$15,487.00	\$0.00	100.00%	\$285.74

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 2 of 21

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

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	\$49,299.00	\$48,317.82	\$981.18
Total Earnings	<b>\$49,299.00</b>	<b>\$48,317.82</b>	<b>\$981.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$49,299.00</b>	<b>\$48,317.82</b>	<b>\$981.18</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>\$49,299.00</b>	<b>\$48,317.82</b>	

Total Payable: **\$981.18**

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 3 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012157 SYCAMORE ST - PLMX RSRF

Federal State Project Number: 0012157

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,095.00	\$21,782.70	\$312.30
Total Earnings	<b>\$22,095.00</b>	<b>\$21,782.70</b>	<b>\$312.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$22,095.00</b>	<b>\$21,782.70</b>	<b>\$312.30</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>\$22,095.00</b>	<b>\$21,782.70</b>	
Total Payable:			<b>\$312.30</b>

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 4 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012158 EAST PLUM ST - PLMX RSRF

Federal State Project Number: 0012158

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$83,204.00	\$81,758.32	\$1,445.68
Total Earnings	<b>\$83,204.00</b>	<b>\$81,758.32</b>	<b>\$1,445.68</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$83,204.00</b>	<b>\$81,758.32</b>	<b>\$1,445.68</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>\$83,204.00</b>	<b>\$81,758.32</b>	
Total Payable:			<b>\$1,445.68</b>

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 5 of 21

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012159 COLLINS ST - PLMX RSRF

Federal State Project Number: 0012159

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$93,988.00	\$92,132.24	\$1,855.76
Total Earnings	<b>\$93,988.00</b>	<b>\$92,132.24</b>	<b>\$1,855.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$93,988.00</b>	<b>\$92,132.24</b>	<b>\$1,855.76</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
Total:	<b>\$93,988.00</b>	<b>\$92,132.24</b>	
Total Payable:			<b>\$1,855.76</b>

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 6 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012160 WILSON ST - PLMX RSRF

Federal State Project Number: 0012160

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$67,279.00	\$66,012.62	\$1,266.38
Total Earnings	<b>\$67,279.00</b>	<b>\$66,012.62</b>	<b>\$1,266.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$67,279.00</b>	<b>\$66,012.62</b>	<b>\$1,266.38</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>\$67,279.00</b>	<b>\$66,012.62</b>	
Total Payable:			<b>\$1,266.38</b>

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 7 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012381 RANDALL ST - PLMX RSRF

Federal State Project Number: 0012381

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,412.00	\$12,163.76	\$248.24
Total Earnings	<b>\$12,412.00</b>	<b>\$12,163.76</b>	<b>\$248.24</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$12,412.00</b>	<b>\$12,163.76</b>	<b>\$248.24</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
Total:	<b>\$12,412.00</b>	<b>\$12,163.76</b>	
Total Payable:			<b>\$248.24</b>

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 8 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012383 WEST AVE - PLMX RSRF

Federal State Project Number: 0012383

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$28,498.00	\$27,928.04	\$569.96
Total Earnings	<b>\$28,498.00</b>	<b>\$27,928.04</b>	<b>\$569.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$28,498.00</b>	<b>\$27,928.04</b>	<b>\$569.96</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>\$28,498.00</b>	<b>\$27,928.04</b>	
		<b>Total Payable:</b>	<b>\$569.96</b>



Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 9 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

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	\$68,698.00	\$67,384.04	\$1,313.96
Total Earnings	<b>\$68,698.00</b>	<b>\$67,384.04</b>	<b>\$1,313.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$68,698.00</b>	<b>\$67,384.04</b>	<b>\$1,313.96</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>\$68,698.00</b>	<b>\$67,384.04</b>	
		<b>Total Payable:</b>	<b>\$1,313.96</b>

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 10 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012390 OLD SAND PIT RD - PLMX RSRF

Federal State Project Number: 0012390

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$83,018.00	\$81,374.44	\$1,643.56
Total Earnings	<b>\$83,018.00</b>	<b>\$81,374.44</b>	<b>\$1,643.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$83,018.00</b>	<b>\$81,374.44</b>	<b>\$1,643.56</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>\$83,018.00</b>	<b>\$81,374.44</b>	
Total Payable:			<b>\$1,643.56</b>

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 11 of 21

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number: 0012392 PINE ST - PLMX RSRF

Federal State Project Number: 0012392

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,487.00	\$15,201.26	\$285.74
Total Earnings	<b>\$15,487.00</b>	<b>\$15,201.26</b>	<b>\$285.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$15,487.00</b>	<b>\$15,201.26</b>	<b>\$285.74</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>\$15,487.00</b>	<b>\$15,201.26</b>	
Total Payable:			<b>\$285.74</b>

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 12 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012156

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				49059.000	.020		
					1.000	\$981.18	\$49,059.00
		0012156					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2.000	2.000		
				120.000	.000		
					2.000	\$ .00	\$240.00
Category Amount:						\$981.18	\$49,299.00
Project Total Amount:						\$981.18	\$49,299.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 13 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012157

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0015	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				15615.000	.020		
					1.000	\$312.30	\$15,615.00
		0012157					
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		54.000	54.000		
				120.000	.000		
					54.000	\$ .00	\$6,480.00
Category Amount:						\$312.30	\$22,095.00
Project Total Amount:						\$312.30	\$22,095.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 14 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012158

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0025	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				72284.000	.020		
					1.000	\$1,445.68	\$72,284.00
		0012158					
0030	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		91.000	91.000		
				120.000	.000		
					91.000	\$ .00	\$10,920.00
Category Amount:						\$1,445.68	\$83,204.00
Project Total Amount:						\$1,445.68	\$83,204.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 15 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012159

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0035	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				92788.000	.020		
					1.000	\$1,855.76	\$92,788.00
		0012159					
0040	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		10.000	10.000		
				120.000	.000		
					10.000	\$ .00	\$1,200.00
Category Amount:						\$1,855.76	\$93,988.00
Project Total Amount:						\$1,855.76	\$93,988.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 16 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012160

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0045	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				63319.000	.020		
					1.000	\$1,266.38	\$63,319.00
		0012160					
0050	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		33.000	33.000		
				120.000	.000		
					33.000	\$ .00	\$3,960.00
Category Amount:						\$1,266.38	\$67,279.00
Project Total Amount:						\$1,266.38	\$67,279.00



Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 17 of 21

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012381

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0055	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				12412.000	.020		
					1.000	\$248.24	\$12,412.00
		0012381					
Category Amount:						\$248.24	\$12,412.00
Project Total Amount:						\$248.24	\$12,412.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 18 of 21

Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012383

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0060	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				28498.000	.020		
					1.000	\$569.96	\$28,498.00
		0012383					
				Category Amount:		\$569.96	\$28,498.00
				Project Total Amount:		\$569.96	\$28,498.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 19 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012386

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0065	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		25.000	25.000		
				120.000	.000		
					25.000	\$ .00	\$3,000.00
0070	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				65698.000	.020		
					1.000	\$1,313.96	\$65,698.00
		0012386					
Category Amount:						\$1,313.96	\$68,698.00
Project Total Amount:						\$1,313.96	\$68,698.00

Rpt-ID: RCPESPRJ

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 20 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012390

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0075	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		7.000	7.000		
				120.000	.000		
					7.000	\$ .00	\$840.00
0080	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				82178.000	.020		
					1.000	\$1,643.56	\$82,178.00
		0012390					
Category Amount:						\$1,643.56	\$83,018.00
Project Total Amount:						\$1,643.56	\$83,018.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: dcoleman

Department of Transportation

Page 21 of 21

## Estimate Summary By Project

Contract ID: B3TIA2001311-0

Estimate Number: 0003

Pay Period: 10/01/2020  
to 07/20/2022

Project Number 0012392

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		10.000	10.000		
				120.000	.000		
					10.000	\$ .00	\$1,200.00
0090	999-0125	LUMP SUM RESURFACING -	LS	1.000	.980		
				14287.000	.020		
					1.000	\$285.74	\$14,287.00
		0012392					
Category Amount:						\$285.74	\$15,487.00
Project Total Amount:						\$285.74	\$15,487.00