

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Contract Location:

WIDENING AND RESURFACING AT VARIOUS LOCATIONS IN
EVANS AND TATTNALL COUNTIES.

Time Allowed: 382 Days
Elapsed Calender Days: 372 Days
Percent Time: 97.38

District: 0

Area: 09

Contractor:

SIKES BROTHERS, INC.
36685 GA HWY 23

Date Let: 01/22/2021

Date Awarded: 01/22/2021

Date Contract Executed: 04/13/2021

Date Notice to Proceed: 04/14/2021

COBBTOWN

GA 30420

Date Work Began: 01/18/2022

Phone: (912)685-6328

Date Time Stopped: 04/20/2022

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2022

Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$531,919.24

Original Contract Amount \$536,028.00

Funds Available \$32,438.77

Percent Complete 93.90%

Counties:

Candler Evans Tattnall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011899	\$19,851.70	\$19,851.70	\$1,330.00	93.30%	\$16,610.00
0011900	\$13,705.45	\$13,705.45	\$-0.01	100.00%	\$0.00
0012092	\$23,513.10	\$23,513.10	\$704.50	97.00%	\$0.00
0012093	\$12,622.31	\$13,912.45	\$1,200.85	90.49%	\$0.00
0012094	\$35,340.20	\$35,340.20	\$3,782.00	89.30%	\$0.00
0012110	\$40,395.90	\$40,395.90	\$2,728.30	93.25%	\$0.00
0012111	\$14,561.95	\$14,561.95	\$-0.01	100.00%	\$0.00
0012112	\$64,018.25	\$64,018.25	\$4,750.06	92.58%	\$0.00
0012113	\$31,190.25	\$31,190.25	\$969.32	96.89%	\$0.00
0012114	\$73,904.93	\$76,723.55	\$7,458.48	89.91%	\$0.00
0012115	\$9,856.85	\$9,856.85	\$685.93	93.04%	\$0.00
0012116	\$72,560.65	\$72,560.65	\$3,246.74	95.53%	\$0.00
0012117	\$68,344.95	\$68,344.95	\$1,617.33	97.63%	\$0.00
0012120	\$30,566.55	\$30,566.55	\$2,730.28	91.07%	\$0.00
0012313	\$14,472.70	\$14,472.70	\$760.00	94.75%	\$0.00
0012315	\$7,013.50	\$7,013.50	\$475.00	93.23%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0011899 BACK ST. - PLMX RSRF

Federal State Project Number: 0011899

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$18,521.70	\$18,521.70	\$0.00
Total Earnings	\$18,521.70	\$18,521.70	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,521.70	\$18,521.70	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	(\$16,610.00)	\$16,610.00
Total:	\$18,521.70	\$1,911.70	

Total Payable:	\$16,610.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0011900 LEE ST - PLMX RSRF

Federal State Project Number: 0011900

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$13,705.46	\$13,705.46	\$0.00
Total Earnings	\$13,705.46	\$13,705.46	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,705.46	\$13,705.46	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$13,705.46	\$13,705.46	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012092 PERRY LEE DELOACH ST - PLMX RSRF

Federal State Project Number: 0012092

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,808.60	\$22,808.60	\$0.00
Total Earnings	\$22,808.60	\$22,808.60	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,808.60	\$22,808.60	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$22,808.60	\$22,808.60	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012093 WEST LIBERTY ST - PLMX RSRF

Federal State Project Number: 0012093

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,421.46	\$11,421.46	\$0.00
Total Earnings	\$11,421.46	\$11,421.46	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,421.46	\$11,421.46	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$11,421.46	\$11,421.46	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012094 WEST LIBERTY ST - PLMX RSRF

Federal State Project Number: 0012094

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$31,558.20	\$31,558.20	\$0.00
Total Earnings	\$31,558.20	\$31,558.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$31,558.20	\$31,558.20	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$31,558.20	\$31,558.20	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012110 BARNES ST - PLMX RSRF

Federal State Project Number: 0012110

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$37,667.60	\$37,667.60	\$0.00
Total Earnings	\$37,667.60	\$37,667.60	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$37,667.60	\$37,667.60	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$37,667.60	\$37,667.60	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number: 0012111 FREEMAN ST - PLMX RSRF

Federal State Project Number: 0012111

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$14,561.96	\$14,561.96	\$0.00
Total Earnings	\$14,561.96	\$14,561.96	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,561.96	\$14,561.96	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$14,561.96	\$14,561.96	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012112 SOUTH CLAXTON AVE - PLMX RSRF

Federal State Project Number: 0012112

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$59,268.19	\$59,268.19	\$0.00
Total Earnings	\$59,268.19	\$59,268.19	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$59,268.19	\$59,268.19	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$59,268.19	\$59,268.19	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012113 RIDGE ST - PLMX RSRF

Federal State Project Number: 0012113

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$30,220.93	\$30,220.93	\$0.00
Total Earnings	\$30,220.93	\$30,220.93	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,220.93	\$30,220.93	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$30,220.93	\$30,220.93	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number: 0012114 EAST LONG ST - PLMX RSRF

Federal State Project Number: 0012114

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$66,446.45	\$66,446.45	\$0.00
Total Earnings	\$66,446.45	\$66,446.45	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$66,446.45	\$66,446.45	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$66,446.45	\$66,446.45	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012115 BOWEN LN - PLMX RSRF, WIDEN, SHLDR REHAB

Federal State Project Number: 0012115

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,170.92	\$9,170.92	\$0.00
Total Earnings	\$9,170.92	\$9,170.92	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,170.92	\$9,170.92	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$9,170.92	\$9,170.92	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012116 SOUTH PETERS ST - PLMX RSRF

Federal State Project Number: 0012116

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$69,313.91	\$69,313.91	\$0.00
Total Earnings	\$69,313.91	\$69,313.91	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$69,313.91	\$69,313.91	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$69,313.91	\$69,313.91	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012117 EAST SMITH ST - PLMX RSRF

Federal State Project Number: 0012117

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$66,727.62	\$66,727.62	\$0.00
Total Earnings	\$66,727.62	\$66,727.62	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$66,727.62	\$66,727.62	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$66,727.62	\$66,727.62	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number: 0012120 WEST RAILROAD ST - PLMX RSRF

Federal State Project Number: 0012120

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$27,836.27	\$27,836.27	\$0.00
Total Earnings	\$27,836.27	\$27,836.27	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,836.27	\$27,836.27	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$27,836.27	\$27,836.27	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012313 JONES ST - PLMX RSRF

Federal State Project Number: 0012313

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$13,712.70	\$13,712.70	\$0.00
Total Earnings	\$13,712.70	\$13,712.70	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,712.70	\$13,712.70	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$13,712.70	\$13,712.70	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number: 0012315 WILLIAMS ST - PLMX RSRF

Federal State Project Number: 0012315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,538.50	\$6,538.50	\$0.00
Total Earnings	\$6,538.50	\$6,538.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,538.50	\$6,538.50	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$6,538.50	\$6,538.50	

Total Payable:	\$0.00
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Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 18 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number 0011900

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
Category Number: 0100 ROADWAY							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		8.000	8.000		
				95.000	.000		
					8.000	\$0.00	\$760.00
Category Amount:						\$0.00	\$760.00
Project Total Amount:						\$0.00	\$13,705.46

Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 19 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number 0012092

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
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Category Number: 0100 ROADWAY

0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		7.000	6.220		
				95.000	.000		
					6.220	\$0.00	\$590.90

Category Amount:	\$0.00	\$590.90
Project Total Amount:	\$0.00	\$22,808.60

Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 20 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number 0012110

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
Category Number: 0100 ROADWAY							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		28.000	19.820		
				95.000	.000		
					19.820	\$0.00	\$1,882.90
Category Amount:						\$0.00	\$1,882.90
Project Total Amount:						\$0.00	\$37,667.60

Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 21 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number 0012111

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
Category Number: 0100 ROADWAY							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		26.000	26.000		
				95.000	.000		
					26.000	\$0.00	\$2,470.00
Category Amount:						\$0.00	\$2,470.00
Project Total Amount:						\$0.00	\$14,561.96

Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 22 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number 0012113

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
Category Number: 0100 ROADWAY							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		30.000	30.000		
				95.000	.000		
					30.000	\$0.00	\$2,850.00
Category Amount:						\$0.00	\$2,850.00
Project Total Amount:						\$0.00	\$30,220.93

Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 23 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number 0012114

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
Category Number: 0100 ROADWAY							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		28.000	28.000		
				95.000	.000		
					28.000	\$0.00	\$2,660.00
Category Amount:						\$0.00	\$2,660.00
Project Total Amount:						\$0.00	\$66,446.45

Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 24 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022

to 01/19/2023

Project Number 0012116

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
Category Number: 0100 ROADWAY							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		215.000	190.870		
				95.000	.000		
					190.870	\$0.00	\$18,132.65
Category Amount:						\$0.00	\$18,132.65
Project Total Amount:						\$0.00	\$69,313.91

Rpt-ID: RCPEsprj

Georgia

Date: 01/20/2023

User: dcoleman

Department of Transportation

Page 25 of 25

Estimate Summary By Project

Contract ID: B3TIA2100851-0

Estimate Number: 0004

Pay Period: 07/15/2022
to 01/19/2023

Project Number 0012117

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
Category Number: 0100 ROADWAY							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		85.000	85.000		
				95.000	.000		
					85.000	\$0.00	\$8,075.00
Category Amount:						\$0.00	\$8,075.00
Project Total Amount:						\$0.00	\$66,727.62