

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Contract Location: VARIOUS LOCATIONS IN JOHNSON AND LAURENS COUNTII
Time Allowed: 401 Days
Elapsed Calender Days: 392 Days
Percent Time: 97.76

District: 2 **Area:** 02

Contractor: SIKES BROTHERS, INC.
 36685 GA HWY 23
 COBBTOWN GA 30420
Phone: (912)685-6328

Date Let: 02/19/2021
Date Awarded: 02/19/2021
Date Contract Executed: 04/20/2021
Date Notice to Proceed: 04/27/2021
Date Work Began: 04/16/2022
Date Time Stopped: 05/23/2022
Date Accepted: 09/13/2022
Adjusted Completion Date: 06/01/2022

Escrow Agent:
Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$357,553.25 **Counties:**
Original Contract Amount \$357,553.25 Johnson Laurens
Funds Available \$917.37
Percent Complete 99.74%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012174	\$26,220.89	\$26,220.89	\$0.00	100.00%	\$10,080.00
0012215	\$19,384.53	\$19,384.53	\$0.00	100.00%	\$0.00
0012225	\$46,138.31	\$46,138.31	\$0.00	100.00%	\$0.00
0012239	\$16,544.36	\$16,544.36	\$537.00	96.75%	\$0.00
0012254	\$24,868.06	\$24,868.06	\$86.81	99.65%	\$0.00
0012255	\$24,867.68	\$24,867.68	\$0.00	100.00%	\$0.00
0012256	\$27,144.41	\$27,144.41	\$0.00	100.00%	\$0.00
0012257	\$4,321.94	\$4,321.94	\$0.00	100.00%	\$0.00
0012258	\$44,119.19	\$44,119.19	\$0.00	100.00%	\$0.00
0012259	\$26,376.07	\$26,376.07	\$0.00	100.00%	\$0.00
0012261	\$17,580.76	\$17,580.76	\$114.56	99.35%	\$0.00
0012262	\$57,781.15	\$57,781.15	\$0.00	100.00%	\$0.00
0012270	\$22,205.90	\$22,205.90	\$179.00	99.19%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012174 HATCHER ST - PLMX RSRF

Federal State Project Number: 0012174

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$26,220.89	\$26,220.89	\$0.00
Total Earnings	\$26,220.89	\$26,220.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,220.89	\$26,220.89	\$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	(\$10,080.00)	\$10,080.00
Total:	\$26,220.89	\$16,140.89	
		Total Payable:	\$10,080.00

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number: 0012215 BRYANT ST - PLMX RSRF

Federal State Project Number: 0012215

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$19,384.53	\$19,384.53	\$0.00
Total Earnings	\$19,384.53	\$19,384.53	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,384.53	\$19,384.53	\$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:	\$19,384.53	\$19,384.53	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012225 OAK ST - PLMX RSRF

Federal State Project Number: 0012225

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$46,138.31	\$46,138.31	\$0.00
Total Earnings	\$46,138.31	\$46,138.31	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$46,138.31	\$46,138.31	\$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:	\$46,138.31	\$46,138.31	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012239 PIEDMONT DR - PLMX RSRF

Federal State Project Number: 0012239

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$16,007.36	\$16,007.36	\$0.00
Total Earnings	\$16,007.36	\$16,007.36	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,007.36	\$16,007.36	\$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:	\$16,007.36	\$16,007.36	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012254 POWELL DR - PLMX RSRF

Federal State Project Number: 0012254

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$24,781.25	\$24,781.25	\$0.00
Total Earnings	\$24,781.25	\$24,781.25	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,781.25	\$24,781.25	\$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:	\$24,781.25	\$24,781.25	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012255 FERRY ST - PLMX RSRF

Federal State Project Number: 0012255

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$24,867.68	\$24,867.68	\$0.00
Total Earnings	\$24,867.68	\$24,867.68	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,867.68	\$24,867.68	\$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:	\$24,867.68	\$24,867.68	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number: 0012256 GETTY ST - PLMX RSRF

Federal State Project Number: 0012256

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$27,144.41	\$27,144.41	\$0.00
Total Earnings	\$27,144.41	\$27,144.41	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,144.41	\$27,144.41	\$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:	\$27,144.41	\$27,144.41	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012257 TAYLOR LN - PLMX RSRF

Federal State Project Number: 0012257

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,321.94	\$4,321.94	\$0.00
Total Earnings	\$4,321.94	\$4,321.94	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,321.94	\$4,321.94	\$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:	\$4,321.94	\$4,321.94	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number: 0012258 POPLAR ST - PLMX RSRF

Federal State Project Number: 0012258

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$44,119.19	\$44,119.19	\$0.00
Total Earnings	\$44,119.19	\$44,119.19	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$44,119.19	\$44,119.19	\$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:	\$44,119.19	\$44,119.19	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number: 0012259 STEWART ST - PLMX RSRF

Federal State Project Number: 0012259

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$26,376.07	\$26,376.07	\$0.00
Total Earnings	\$26,376.07	\$26,376.07	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,376.07	\$26,376.07	\$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:	\$26,376.07	\$26,376.07	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number: 0012261 JACKSON ST - PLMX RSRF

Federal State Project Number: 0012261

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$17,466.20	\$17,466.20	\$0.00
Total Earnings	\$17,466.20	\$17,466.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,466.20	\$17,466.20	\$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:	\$17,466.20	\$17,466.20	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012262 FERRY ST - PLMX RSRF

Federal State Project Number: 0012262

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$57,781.15	\$57,781.15	\$0.00
Total Earnings	\$57,781.15	\$57,781.15	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$57,781.15	\$57,781.15	\$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:	\$57,781.15	\$57,781.15	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number: 0012270 CIRCLE DR - PLMX RSRF

Federal State Project Number: 0012270

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,026.90	\$22,026.90	\$0.00
Total Earnings	\$22,026.90	\$22,026.90	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,026.90	\$22,026.90	\$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:	\$22,026.90	\$22,026.90	

Total Payable:	\$0.00
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Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number 0012215

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							
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		16.000	16.000		
				89.500	.000		
					16.000	\$0.00	\$1,432.00
Category Amount:						\$0.00	\$1,432.00
Project Total Amount:						\$0.00	\$19,384.53

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number 0012225

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		45.000	45.000		
				89.500	.000		
					45.000	\$0.00	\$4,027.50
Category Amount:						\$0.00	\$4,027.50
Project Total Amount:						\$0.00	\$46,138.31

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number 0012254

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							
0040	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3.000	2.030		
				89.500	.000		
					2.030	\$0.00	\$181.69
Category Amount:						\$0.00	\$181.69
Project Total Amount:						\$0.00	\$24,781.25

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number 0012255

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							
0050	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		50.000	50.000		
				89.500	.000		
					50.000	\$0.00	\$4,475.00
Category Amount:						\$0.00	\$4,475.00
Project Total Amount:						\$0.00	\$24,867.68

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number 0012256

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							
0060	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		40.000	40.000		
				89.500	.000		
					40.000	\$0.00	\$3,580.00
Category Amount:						\$0.00	\$3,580.00
Project Total Amount:						\$0.00	\$27,144.41

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number 0012258

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							
0075	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		10.000	10.000		
				89.500	.000		
					10.000	\$0.00	\$895.00
Category Amount:						\$0.00	\$895.00
Project Total Amount:						\$0.00	\$44,119.19

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number 0012259

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							
0085	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		17.000	17.000		
				89.500	.000		
					17.000	\$0.00	\$1,521.50
Category Amount:						\$0.00	\$1,521.50
Project Total Amount:						\$0.00	\$26,376.07

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 12/07/2022

Project Number 0012261

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							
0095	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		6.000	4.720		
				89.500	.000		
					4.720	\$0.00	\$422.44
Category Amount:						\$0.00	\$422.44
Project Total Amount:						\$0.00	\$17,466.20

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: c0004422

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2101015-0

Estimate Number: 0002

Pay Period: 06/01/2022
to 12/07/2022

Project Number 0012262

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							
0105	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		35.000	35.000		
				89.500	.000		
					35.000	\$0.00	\$3,132.50
Category Amount:						\$0.00	\$3,132.50
Project Total Amount:						\$0.00	\$57,781.15