

Estimate Summary By Project

Contract ID: B14222-12-000-0

Estimate Number: 0028

Pay Period: 11/01/2014

to 11/30/2014

**Contract Location:** 2.073 MILES OF WIDENING AND RECONSTRUCTION ON SR  
**Time Allowed:** 903 Days  
**Elapsed Calender Days:** 890 Days  
**Percent Time:** 98.56

District: 1 Area: 01

**Contractor:** C. W. MATTHEWS CONTRACTING CO., INC.  
P. O. DRAWER 970  
MARIETTA GA 30061-0970  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** FEDERAL INSURANCE COMPANY

**Date Let:** 04/20/2012  
**Date Awarded:** 05/04/2012  
**Date Contract Executed:** 06/01/2012  
**Date Notice to Proceed:** 06/11/2012  
**Date Work Began:** 08/13/2012  
**Date Time Stopped:** 11/17/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2014

**Current Contract Amount** \$13,079,505.62  
**Original Contract Amount** \$11,642,540.88  
**Funds Available** \$2,180,812.85  
**Percent Complete** 83.33%

**Counties:** Hall

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 170735-01000   | \$13,079,505.61        | \$11,642,540.87         | \$2,180,812.84          | 83.33%           | \$236,863.56    |

Chief Engineer

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Pay Period: 11/01/2014

to 11/30/2014

Project Number: 170735-.01000 SR 347 - 2.073 MI WIDENING &amp; RECNST

Federal State Project Number: STP00-2688-00(004)

|                          | Total to Date          | Prev to Date           | This Estimate       |
|--------------------------|------------------------|------------------------|---------------------|
| Participating            | \$8,718,954.28         | \$8,529,463.40         | \$189,490.88        |
| Non-Participating        | \$2,179,738.49         | \$2,132,365.81         | \$47,372.68         |
| <b>Total Earnings</b>    | <b>\$10,898,692.77</b> | <b>\$10,661,829.21</b> | <b>\$236,863.56</b> |
| Stockpiled Materials     | \$0.00                 | \$0.00                 | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$10,898,692.77</b> | <b>\$10,661,829.21</b> | <b>\$236,863.56</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              |
| <b>Total:</b>            | <b>\$10,898,692.77</b> | <b>\$10,661,829.21</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$236,863.56</b> |
|-----------------------|---------------------|

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|---|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY ITEMS  |           |  |       |                        |  |                          |                      |
| 0020  | 158-1000  | TRAINING HOURS   | HR    | 3,000.000<br>0.800     | 1,503.750<br>442.000<br>1,945.750          | \$353.60                 | \$1,556.60           |
| 0031  | 210-0250  | UNDERCUT EXCAVATION  | CY    | .000<br>7.500          | 652.556<br>.000<br>652.556                 | \$0.00                   | \$4,894.17           |
| Undercut Excavation not shown in plans<br>will be paid for at \$7.50 per cubic yard |           |  |       |                        |  |                          |                      |
| 0035  | 310-1101  | GR AGGR BASE CRS, INCL MATL  | TN    | 92,274.000<br>13.910   | 97,084.090<br>.000<br>97,084.090           | \$0.00                   | \$1,350,439.69       |
| 0045  | 402-1812  | RECYCLED ASPH CONC LEVELING, INCL BITUM TN   |       | 574.000<br>66.730      | 775.840<br>.000<br>775.840                 | \$0.00                   | \$51,771.80          |
| 0050  | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN<br>TL & H LIME   |       | 40,408.000<br>54.260   | 35,279.094<br>973.995<br>36,253.089        | \$52,848.97              | \$1,967,092.61       |
| 0065  | 413-1000  | BITUM TACK COAT  | GL    | 13,340.000<br>2.740    | 22,894.000<br>.000<br>22,894.000           | \$0.00                   | \$62,729.56          |
| 0068  | 432-5010  | MILL ASPH CONC PVMT, VARIABLE DEPTH  | SY    | 1,000.000<br>2.800     | .000<br>2,046.111<br>2,046.111             | \$5,729.11               | \$5,729.11           |
| 0075  | 436-1000  | ASPHALTIC CONCRETE CURB -<br><br>5 IN  | LF    | 442.000<br>6.290       | 188.000<br>126.000<br>314.000              | \$792.54                 | \$1,975.06           |
| 0085  | 441-0104  | CONC SIDEWALK, 4 IN  | SY    | 11,964.000<br>17.970   | 16,703.921<br>.000<br>16,703.921           | \$0.00                   | \$300,169.46         |

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| <b>Category Number:</b> 0010 ROADWAY ITEMS |           |  |       |                        |  |                          |                      |
| 0130                                       | 456-2015  | INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM   |       | .826<br>6737.490       | .000<br>.448<br>.448                       | \$3,018.40               | \$3,018.40           |
| 0145                                       | 500-3107  | CLASS A CONCRETE, RETAINING WALL   | CY    | 45.000<br>354.990      | 50.055<br>.000<br>50.055                   | \$0.00                   | \$17,769.02          |
| 0183                                       | 521-3000  | PATCHING CONCRETE BRIDGE   | SF    | 10.000<br>260.680      | 47.500<br>.000<br>47.500                   | \$0.00                   | \$12,382.30          |
| 0185                                       | 550-1180  | STORM DRAIN PIPE, 18 IN, H 1-10  | LF    | 11,662.000<br>33.210   | 11,311.500<br>71.000<br>11,382.500         | \$2,357.91               | \$378,012.83         |
| 0195                                       | 550-1240  | STORM DRAIN PIPE, 24 IN, H 1-10  | LF    | 2,663.000<br>40.540    | 2,976.000<br>8.000<br>2,984.000            | \$324.32                 | \$120,971.36         |
| 0205                                       | 550-1300  | STORM DRAIN PIPE, 30 IN, H 1-10  | LF    | 380.000<br>54.090      | 295.000<br>-12.000<br>283.000              | \$-649.08                | \$15,307.47          |
| 0215                                       | 550-1360  | STORM DRAIN PIPE, 36 IN, H 1-10  | LF    | 423.000<br>61.670      | 405.000<br>13.000<br>418.000               | \$801.71                 | \$25,778.06          |
| 0260                                       | 550-4218  | FLARED END SECTION 18 IN, STORM DRAIN  | EA    | 1.000<br>427.520       | 2.000<br>.000<br>2.000                     | \$0.00                   | \$855.04             |
| 0265                                       | 550-4224  | FLARED END SECTION 24 IN, STORM DRAIN  | EA    | 1.000<br>516.120       | 2.000<br>.000<br>2.000                     | \$0.00                   | \$1,032.24           |

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|--|-----------|---------------------------------|-------|------------|-----------------|--------------------------|----------------------|
|  |           | Item Description 2              |       | Unit Price | Qty This Period |                          |                      |
|  |           | Supplemental Description 1      |       |            |                 |                          |                      |
|  |           | Supplemental Description 2      |       |            |                 |                          |                      |
| <b>Category Number:</b> 0010 ROADWAY ITEMS |           |                                 |       |            |                 |                          |                      |
| 0280                                       | 576-1018  | SLOPE DRAIN PIPE, 18 IN         | LF    | 247.000    | 280.000         |                          |                      |
|  |           |                                 |       | 43.290     | .000            |                          |                      |
|  |           |                                 |       |            | 280.000         | \$ .00                   | \$12,121.20          |
| 0295                                       | 611-8050  | ADJUST MANHOLE TO GRADE         | EA    | 2.000      | 6.000           |                          |                      |
|  |           |                                 |       | 736.000    | -2.000          |                          |                      |
|  |           |                                 |       |            | 4.000           | \$-1,472.00              | \$2,944.00           |
| 0300                                       | 611-8055  | ADJUST MINOR STRUCTURE TO GRADE | EA    | 2.000      | 4.000           |                          |                      |
|  |           |                                 |       | 1315.000   | 3.000           |                          |                      |
|  |           |                                 |       |            | 7.000           | \$3,945.00               | \$9,205.00           |
| 0320                                       | 641-1100  | GUARDRAIL, TP T                 | LF    | 197.000    | .000            |                          |                      |
|  |           |                                 |       | 37.450     | 280.000         |                          |                      |
|  |           |                                 |       |            | 280.000         | \$10,486.00              | \$10,486.00          |
| 0325                                       | 641-1200  | GUARDRAIL, TP W                 | LF    | 3,896.000  | 665.000         |                          |                      |
|  |           |                                 |       | 15.000     | 2,500.000       |                          |                      |
|  |           |                                 |       |            | 3,165.000       | \$37,500.00              | \$47,475.00          |
| 0330                                       | 641-5001  | GUARDRAIL ANCHORAGE, TP 1       | EA    | 6.000      | 1.000           |                          |                      |
|  |           |                                 |       | 640.000    | 5.000           |                          |                      |
|  |           |                                 |       |            | 6.000           | \$3,200.00               | \$3,840.00           |
| 0335                                       | 641-5012  | GUARDRAIL ANCHORAGE, TP 12      | EA    | 5.000      | 1.000           |                          |                      |
|  |           |                                 |       | 1720.000   | 4.000           |                          |                      |
|  |           |                                 |       |            | 5.000           | \$6,880.00               | \$8,600.00           |
| 0345                                       | 668-1100  | CATCH BASIN, GP 1               | EA    | 114.000    | 113.000         |                          |                      |
|  |           |                                 |       | 1907.000   | 1.000           |                          |                      |
|  |           |                                 |       |            | 114.000         | \$1,907.00               | \$217,398.00         |
| 0350                                       | 668-1110  | CATCH BASIN, GP 1, ADDL DEPTH   | LF    | 96.000     | 32.414          |                          |                      |
|  |           |                                 |       | 176.000    | 63.290          |                          |                      |
|  |           |                                 |       |            | 95.704          | \$11,139.04              | \$16,843.90          |

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| <b>Category Number: 0010 ROADWAY ITEMS</b>       |           |  |       |                        |  |                          |                      |
| 0355   | 668-1200  | CATCH BASIN, GP 2  | EA    | 2.000<br>2582.000      | 1.500<br>.500<br>2.000                     | \$1,291.00               | \$5,164.00           |
| 0360   | 668-1210  | CATCH BASIN, GP 2, ADDL DEPTH  | LF    | 9.000<br>192.000       | .000<br>8.910<br>8.910                     | \$1,710.72               | \$1,710.72           |
| 0365   | 668-2100  | DROP INLET, GP 1   | EA    | 39.000<br>1182.000     | 41.750<br>3.750<br>45.500                  | \$4,432.50               | \$53,781.00          |
| 0370   | 668-2110  | DROP INLET, GP 1, ADDL DEPTH   | LF    | 8.000<br>134.000       | 2.250<br>10.400<br>12.650                  | \$1,393.60               | \$1,695.10           |
| 0375   | 668-2200  | DROP INLET, GP 2   | EA    | 1.000<br>1896.000      | 3.000<br>-2.000<br>1.000                   | \$-3,792.00              | \$1,896.00           |
| 0385   | 668-4300  | STORM SEWER MANHOLE, TP 1  | EA    | 9.000<br>1639.000      | 8.750<br>.250<br>9.000                     | \$409.75                 | \$14,751.00          |
| <b>Category Amount:</b>                          |           |  |       |                        |  | \$144,608.09             | \$4,729,395.70       |
| <b>Category Number: 0020 SIGNING AND MARKING</b> |           |  |       |                        |  |                          |                      |
| 0425   | 636-1033  | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF  |       | 411.000<br>17.650      | 426.350<br>-75.000<br>351.350              | \$-1,323.75              | \$6,201.33           |
| <b>Category Amount:</b>                          |           |  |       |                        |  | \$-1,323.75              | \$6,201.33           |
| <b>Category Number: 0030 SIGNAL ITEMS</b>        |           |  |       |                        |  |                          |                      |
| 0565   | 615-1200  | DIRECTIONAL BORE -<br><br>3 IN   | LF    | 870.000<br>10.550      | .000<br>765.000<br>765.000                 | \$8,070.75               | \$8,070.75           |

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| <b>Category Number: 0030 SIGNAL ITEMS</b>  |           |  |       |                        |  |                          |                      |
| 0570                                       | 636-1041  | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF  |       | 356.000<br>55.000      | .000<br>356.000<br>356.000                 | \$19,580.00              | \$19,580.00          |
| <b>Category Amount:</b>                    |           |  |       |                        |  | \$27,650.75              | \$27,650.75          |
| <b>Category Number: 0010 ROADWAY ITEMS</b> |           |  |       |                        |  |                          |                      |
| 0586                                       | 647-1000  | TRAFFIC SIGNAL INSTALLATION NO -<br>TRAFFIC SIGNAL NO. 1   | LS    | .000<br>66141.110      | .700<br>.100<br>.800                       | \$6,614.11               | \$52,912.89          |
| 0591                                       | 647-1000  | TRAFFIC SIGNAL INSTALLATION NO -<br>TRAFFIC SIGNAL NO. 2   | LS    | .000<br>65856.110      | .700<br>.100<br>.800                       | \$6,585.61               | \$52,684.89          |
| 0596                                       | 647-1000  | TRAFFIC SIGNAL INSTALLATION NO -<br>TRAFFIC SIGNAL NO. 3   | LS    | .000<br>68296.200      | .700<br>.100<br>.800                       | \$6,829.62               | \$54,636.96          |
| 0601                                       | 647-1000  | TRAFFIC SIGNAL INSTALLATION NO -<br>TRAFFIC SIGNAL NO. 4   | LS    | .000<br>60083.110      | .700<br>.100<br>.800                       | \$6,008.31               | \$48,066.49          |
| <b>Category Amount:</b>                    |           |  |       |                        |  | \$26,037.65              | \$208,301.23         |
| <b>Category Number: 0030 SIGNAL ITEMS</b>  |           |  |       |                        |  |                          |                      |
| 0605                                       | 682-6233  | CONDUIT, NONMETL, TP 3, 2 IN   | LF    | 5,470.000<br>3.410     | .000<br>5,000.000<br>5,000.000             | \$17,050.00              | \$17,050.00          |
| 0630                                       | 927-0300  | 2070 MOUNT SPREAD SPECTRUM WIRELESS TIE A<br>CONNECTION  |       | 3.000<br>2322.000      | .000<br>3.000<br>3.000                     | \$6,966.00               | \$6,966.00           |
| 0635                                       | 927-0500  | DIRECTIONAL RADIO ANTENNA AND CONNECTI EA  |       | 4.000<br>735.000       | .000<br>4.000<br>4.000                     | \$2,940.00               | \$2,940.00           |

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| <b>Category Number: 0030 SIGNAL ITEMS</b>                |           |  |       |                        |  |                          |                      |
| 0640   | 927-0800  | SPREAD SPECTRUM WIRELESS RADIO SURVEY EA   |       | 3.000<br>2700.000      | .000<br>3.000<br>3.000                     | \$8,100.00               | \$8,100.00           |
| <b>Category Amount:</b>                                  |           |  |       |                        |  | \$35,056.00              | \$35,056.00          |
| <b>Category Number: 0040 EROSION CONTROL - TEMPORARY</b> |           |  |       |                        |  |                          |                      |
| 0680   | 163-0527  | CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA<br>/SAND BAGS  |       | 141.000<br>546.710     | 205.250<br>.000<br>205.250                 | \$0.00                   | \$112,212.23         |
| 0683   | 163-0528  | CONSTRUCT AND REMOVE FABRIC CHECK DAM LF   |       | 3,830.000<br>2.450     | 3,957.250<br>.000<br>3,957.250             | \$0.00                   | \$9,695.26           |
| 0687   | 163-0541  | CONSTRUCT AND REMOVE ROCK FILTER DAMS EA   |       | 5.000<br>633.730       | 6.250<br>.000<br>6.250                     | \$0.00                   | \$3,960.81           |
| 0688   | 163-0542  | CONSTRUCT AND REMOVE STONE FILTER RINCE EA   |       | 2.000<br>139.010       | 4.000<br>.000<br>4.000                     | \$0.00                   | \$556.04             |
| 0705   | 165-0041  | MAINTENANCE OF CHECK DAMS - ALL TYPES LF   |       | 3,325.000<br>0.850     | 10,667.500<br>.000<br>10,667.500           | \$0.00                   | \$9,067.38           |
| 0725   | 165-0101  | MAINTENANCE OF CONSTRUCTION EXIT EA  |       | 4.000<br>734.010       | 9.000<br>.000<br>9.000                     | \$0.00                   | \$6,606.09           |
| 0730   | 165-0105  | MAINTENANCE OF INLET SEDIMENT TRAP EA  |       | 101.000<br>40.000      | 117.000<br>.000<br>117.000                 | \$0.00                   | \$4,680.00           |



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| <b>Category Number:</b> 0040 EROSION CONTROL - TEMPORARY |           |  |       |                        |  |                          |                      |
| 0733   | 165-0111  | MAINTENANCE OF STONE FILTER RING   | EA    | 2.000<br>124.760       | 5.000<br>.000<br>5.000                     | \$0.00                   | \$623.80             |
| 0735   | 167-1000  | WATER QUALITY MONITORING AND SAMPLING  | EA    | 2.000<br>250.000       | 3.000<br>1.000<br>4.000                    | \$250.00                 | \$1,000.00           |
| 0740   | 167-1500  | WATER QUALITY INSPECTIONS  | MO    | 18.000<br>250.000      | 26.000<br>1.000<br>27.000                  | \$250.00                 | \$6,750.00           |
| 0755   | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 1,744.000<br>0.850     | 2,189.000<br>.000<br>2,189.000             | \$0.00                   | \$1,860.65           |
| 0765   | 700-8000  | FERTILIZER MIXED GRADE   | TN    | 4.000<br>389.990       | 4.500<br>.000<br>4.500                     | \$0.00                   | \$1,754.96           |
| 0770   | 716-2000  | EROSION CONTROL MATS, SLOPES   | SY    | 18,554.000<br>0.780    | 20,978.777<br>.000<br>20,978.777           | \$0.00                   | \$16,363.45          |
| <b>Category Amount:</b>                                  |           |  |       |                        |  | \$500.00                 | \$175,130.67         |

|  |          |                                 |    |                   |                            |        |             |
|--|----------|---------------------------------|----|-------------------|----------------------------|--------|-------------|
| <b>Category Number:</b> 0050 EROSION CONTROL - PERMANENT |          |                                 |    |                   |                            |        |             |
| 0780   | 603-2036 | STN DUMPED RIP RAP, TP 1, 36 IN | SY | 112.000<br>54.290 | 151.933<br>.000<br>151.933 | \$0.00 | \$8,248.44  |
| 0785   | 603-2180 | STN DUMPED RIP RAP, TP 3, 12 IN | SY | 768.000<br>21.850 | 801.373<br>.000<br>801.373 | \$0.00 | \$17,510.00 |

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| <b>Category Number: 0050 EROSION CONTROL - PERMANENT</b>     |           |  |       |                        |  |                          |                      |
| 0820   | 710-9000  | PERMANENT SOIL REINFORCING MAT   | SY    | 957.000                | 1,261.555                                  |                          |                      |
|  |           |  |       | 3.050                  | .000                                       |                          |                      |
|  |           |  |       |                        | 1,261.555                                  | \$0.00                   | \$3,847.74           |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$0.00                   | \$29,606.18          |
| <b>Category Number: 0060 BRIDGE ITEMS</b>                    |           |  |       |                        |  |                          |                      |
| 0835   | 519-0515  | SURFACE PREPARATION  | SY    | 1,151.000              | 1,151.111                                  |                          |                      |
|  |           |  |       | 11.080                 | 18.660                                     |                          |                      |
|  |           |  |       |                        | 1,169.771                                  | \$206.75                 | \$12,961.06          |
| 0840   | 519-0530  | POLYMER OVERLAY  | SY    | 1,151.000              | 1,169.770                                  |                          |                      |
|  |           |  |       | 55.470                 | .000                                       |                          |                      |
|  |           |  |       |                        | 1,169.770                                  | \$0.00                   | \$64,887.14          |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$206.75                 | \$77,848.20          |
| <b>Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT</b> |           |  |       |                        |  |                          |                      |
| 9000   | 109-0300  | PRICE ADJUSTMENT - ASPHALT CEMENT  | *\$*  | .000                   | -123,409.130                               |                          |                      |
|  |           |  |       | 1.000                  | -2,517.780                                 |                          |                      |
|  |           |  |       |                        | -125,926.910                               | -\$2,517.78              | (\$125,926.91)       |
|  |           | (IN# 1)  |       |                        |  |                          |                      |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | -\$2,517.78              | -\$125,926.91        |
| <b>Category Number: 0010 ROADWAY ITEMS</b>                   |           |  |       |                        |  |                          |                      |
| 9050   | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN<br>L & H LIME  |       | .000                   | 4,756.200                                  |                          |                      |
|  |           |  |       | 57.340                 | .000                                       |                          |                      |
|  |           |  |       |                        | 4,756.200                                  | \$0.00                   | \$272,720.51         |
|  |           | Temporary Asphalt 19mm Superpave at \$0.75 contract unit cost  |       |                        |  |                          |                      |
| 9060   | 402-4510  | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN<br>R-MODIFIED BITUM MATL & H LIME                         |       | .000                   | 2,427.150                                  |                          |                      |
|  |           |  |       | 71.050                 | .000                                       |                          |                      |
|  |           |  |       |                        | 2,427.150                                  | \$0.00                   | \$172,449.01         |
|  |           | Temporary asphalt 12.5mm at \$0.75 off contract unit cost  |       |                        |  |                          |                      |
| 9090   | 576-1030  | SLOPE DRAIN PIPE, 30 IN  | LF    | .000                   | 79.000                                     |                          |                      |
|  |           |  |       | 69.100                 | .000                                       |                          |                      |
|  |           |  |       |                        | 79.000                                     | \$0.00                   | \$5,458.90           |
|  |           | ADDITIONAL QTY. ADDED BY PLAN REVISION   |       |                        |  |                          |                      |
| <b>Category Amount:</b>                                      |           |  |       |                        |  | \$0.00                   | \$450,628.42         |

Estimate Summary By Project

Contract ID: B14222-12-000-0

Estimate Number: 0028

Pay Period: 11/01/2014  
to 11/30/2014

Project Number 170735-.01000

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0090 SA NO 2 EXTRA WORK - BR OVER NSRR REM & REPL PAV REST |           |  |       |                        |  |                          |                      |
| 9101   | 004-0018  | EXTRA WORK -   | LF    | .000                   | 89.500                                     |                          |                      |
|  |           |  |       | 115.580                | 57.500                                     |                          |                      |
|  |           | SA#2 (CO NO 9, Voids CO NO 7 in SM ONLY)   |       |                        | 147.000                                    | \$6,645.85               | \$16,990.26          |
|  |           | CO NO 7 Did not Have CAT No  |       |                        |  |                          |                      |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$6,645.85               | \$16,990.26          |
| <b>Category Number:</b> 0010 ROADWAY ITEMS   |           |  |       |                        |  |                          |                      |
| 9150   | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN  |       | .000                   | 697.330                                    |                          |                      |
|  |           | TL & H LIME  |       | 43.410                 | .000                                       |                          |                      |
|  |           |  |       |                        | 697.330                                    | \$0.00                   | \$30,271.10          |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$0.00                   | \$30,271.10          |
| <b>Project Total Amount:</b>   |           |  |       |                        |  | \$236,863.56             | \$10,898,692.77      |