

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014

to 06/30/2014

Contract Location: SR 113 WEST OF TAFT RD TO EAST OF OLD ALABAMA RD
Time Allowed: 819 Days
Elapsed Calender Days: 573 Days
Percent Time: 69.96

District: 6

Area: 04

Contractor:
 C. W. MATTHEWS CONTRACTING CO., INC.
 P. O. DRAWER 970

Date Let: 08/17/2012
Date Awarded: 08/31/2012
Date Contract Executed: 12/03/2012
Date Notice to Proceed: 12/05/2012
Date Work Began: 02/01/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/03/2015

MARIETTA GA 30061-0970
Phone: (770)422-7520

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$17,331,806.99
Original Contract Amount \$16,920,379.27
Funds Available \$8,686,629.14
Percent Complete 48.61%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621440-	\$11,827,972.74	\$11,713,533.62	\$6,336,407.25	46.43%	\$246,634.92
621445-	\$740,028.35	\$648,014.32	\$14,230.61	98.08%	\$0.00
621760-	\$4,763,805.90	\$4,558,831.33	\$2,335,991.28	50.96%	\$324,572.51

 Chief Engineer

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014

to 06/30/2014

Project Number: 621440- SR 113 - WIDENING & RECON

Federal State Project Number: STP00-0179-01 (010)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,306,937.52	\$4,136,420.24	\$170,517.28
Non-Participating	\$1,076,734.41	\$1,034,105.08	\$42,629.33
Total Earnings	\$5,383,671.93	\$5,170,525.32	\$213,146.61
Stockpiled Materials	\$107,893.56	\$74,405.25	\$33,488.31
Gross Earnings	\$5,491,565.49	\$5,244,930.57	\$246,634.92
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:	\$5,491,565.49	\$5,244,930.57	

Total Payable:	\$246,634.92
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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014
to 06/30/2014Project Number: 621445- SR 113 @ RACOON CREEK COMPANION PROJEC
08382

Federal State Project Number: BHF00-0179-01(011)

	Total to Date	Prev to Date	This Estimate
Participating	\$580,638.17	\$580,638.17	\$0.00
Non-Participating	\$145,159.57	\$145,159.57	\$0.00
Total Earnings	\$725,797.74	\$725,797.74	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$725,797.74	\$725,797.74	\$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:	\$725,797.74	\$725,797.74	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014

to 06/30/2014

Project Number: 621760- SR 113 @ RICHLAND CREEK COMPANION PROJE
0008382

Federal State Project Number: BRF00-0179-01(012)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,852,149.68	\$1,676,404.65	\$175,745.03
Non-Participating	\$463,037.56	\$419,101.28	\$43,936.28
Total Earnings	\$2,315,187.24	\$2,095,505.93	\$219,681.31
Stockpiled Materials	\$112,627.38	\$7,736.18	\$104,891.20
Gross Earnings	\$2,427,814.62	\$2,103,242.11	\$324,572.51
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:	\$2,427,814.62	\$2,103,242.11	

Total Payable: \$324,572.51

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014
to 06/30/2014

Project Number 621440-

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0179-01(010)	LS	1.000 296113.460	.612 .081 .693	\$23,985.19	\$205,206.63
0025	210-0100	GRADING COMPLETE - STP00-0179-01(010)	LS	1.000 2126872.520	.641 .001 .642	\$2,126.87	\$1,365,452.16
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	73,403.000 16.840	37,969.950 1,683.060 39,653.010	\$28,342.73	\$667,756.69
0040	318-3000	AGGR SURF CRS	TN	1,000.000 17.550	584.830 126.740 711.570	\$2,224.29	\$12,488.05
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN Temporary Asphalt Leveling		.000 72.500	23.230 120.310 143.540	\$8,722.48	\$10,406.65
0051	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL Temporary Asphalt		.000 56.960	476.000 489.180 965.180	\$27,863.69	\$54,976.65
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,582.000 69.360	464.000 40.020 504.020	\$2,775.79	\$34,958.83
0061	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL Temporary Asphalt		.000 63.100	856.210 375.262 1,231.472	\$23,679.03	\$77,705.88
0065	413-1000	BITUM TACK COAT	GL	2,595.000 2.620	945.000 225.000 1,170.000	\$589.50	\$3,065.40

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Project Number 621440-

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: 0010 ROADWAY							
0070	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		112,055.000	44,732.273		
				40.150	1,879.963		
					46,612.236	\$75,480.51	\$1,871,481.28
Category Amount:						\$195,790.08	\$4,303,498.22
Category Number: 0050 BRIDGE NO. 1 LT							
0125	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO -	LF	521.000	.000		
				72.820	.000		
		1 LT (010)			.000	\$0.00	\$0.00
0130	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		652.000	.000		
				135.820	.000		
		1 LT (010)			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0010 ROADWAY							
0135	511-1000	BAR REINF STEEL	LB	4,585.000	6,922.100		
				0.770	.000		
					6,922.100	\$0.00	\$5,330.02
0175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,564.000	1,117.200		
				31.940	48.050		
					1,165.250	\$1,534.72	\$37,218.09
0195	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	50.000	64.400		
				53.890	.000		
					64.400	\$0.00	\$3,470.52
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	605.000	582.000		
				23.960	-190.750		
					391.250	-\$4,570.37	\$9,374.35
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	266.000	199.000		
				31.370	81.250		
					280.250	\$2,548.81	\$8,791.44

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Category Number: 0010 ROADWAY							
0260	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		23.000 508.450	10.000 -2.000 8.000	\$-1,016.90	\$4,067.60
0265	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 631.810	5.000 2.000 7.000	\$1,263.62	\$4,422.67
Category Amount:						\$-240.12	\$72,674.69
Category Number: 0020 EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	31.000 300.000	45.945 1.399 47.344	\$419.70	\$14,203.20
0430	163-0240	MULCH	TN	2,000.000 132.000	1,825.676 17.600 1,843.276	\$2,323.20	\$243,312.43
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		141.000 15.900	553.500 .000 553.500	\$.00	\$8,800.65
0460	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		4.000 345.900	18.000 .000 18.000	\$.00	\$6,226.20
0515	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,965.000 0.370	1,361.000 24.000 1,385.000	\$8.88	\$512.45
0520	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 132+42.50 RT		1.000 3245.310	.000 1.000 1.000	\$3,245.31	\$3,245.31

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Project Number 621440-

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: 0020 EROSION CONTROL							
0570	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 857.760	3.000 2.000 5.000	\$1,715.52	\$4,288.80
0580	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	39.000 165.870	3.000 1.000 4.000	\$165.87	\$663.48
0585	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00
0590	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	15.000 1.000 16.000	\$100.00	\$1,600.00
0600	700-6910	PERMANENT GRASSING	AC	62.000 790.000	24.518 2.597 27.115	\$2,051.63	\$21,420.85
0605	700-7000	AGRICULTURAL LIME	TN	307.000 50.000	21.100 2.400 23.500	\$120.00	\$1,175.00
0610	700-8000	FERTILIZER MIXED GRADE	TN	100.000 250.000	19.325 1.000 20.325	\$250.00	\$5,081.25
0620	710-9000	PERMANENT SOIL REINFORCING MAT	SY	13,965.000 2.600	3,075.556 2,648.889 5,724.445	\$6,887.11	\$14,883.56

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Project Number 621440-

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Category Number: 0020 EROSION CONTROL							
0625	716-2000	EROSION CONTROL MATS, SLOPES	SY	41,100.000	47,445.347		
				0.620	1,523.222		
					48,968.569	\$944.40	\$30,360.51
Category Amount:						\$18,231.62	\$356,173.69
Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-3,014.370		
				1.000	-634.970		
					-3,649.340	\$-634.97	(\$3,649.34)
		(IN #1)					
Category Amount:						\$-634.97	\$-3,649.34
Project Total Amount:						\$213,146.61	\$5,383,671.93

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014
to 06/30/2014

Project Number 621445-

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: 0010 BRIDGE NO.1 RT							
0900	500-0100	GROOVED CONCRETE	SY	800.000 3.000	1,020.000 .000 1,020.000	\$0.00	\$3,060.00
0915	500-3002	CLASS AA CONCRETE	CY	207.000 600.000	207.402 .000 207.402	\$0.00	\$124,441.20
0925	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 1 RT (011)		652.000 135.820	652.467 .000 652.467	\$0.00	\$88,618.07
0930	511-1000	BAR REINF STEEL	LB	46,060.000 0.800	46,241.058 .000 46,241.058	\$0.00	\$36,992.85
0965	603-7000	PLASTIC FILTER FABRIC	SY	858.000 2.810	1,116.889 .000 1,116.889	\$0.00	\$3,138.46
Category Amount:						\$0.00	\$256,250.58
Project Total Amount:						\$0.00	\$725,797.74

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014
to 06/30/2014

Project Number 621760-

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: 0010 ROADWAY							
0970	150-1000	TRAFFIC CONTROL - BRF00-0179-01(012)	LS	1.000 98704.490	.626 .066 .692	\$6,514.50	\$68,303.51
0980	207-0203	FOUND BKFILL MATL, TP II	CY	37.000 44.270	64.570 .000 64.570	\$0.00	\$2,858.51
0985	210-0100	GRADING COMPLETE - BRF00-0179-01(012)	LS	1.000 677537.530	.514 .039 .553	\$26,423.96	\$374,678.25
0995	310-1101	GR AGGR BASE CRS, INCL MATL	TN	19,339.000 16.840	10,213.451 2,068.000 12,281.451	\$34,825.12	\$206,819.63
1010	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,670.000 57.710	1,493.010 948.390 2,441.400	\$54,731.59	\$140,893.19
1015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,843.000 69.360	.000 122.130 122.130	\$8,470.94	\$8,470.94
1020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,938.000 63.850	765.560 794.510 1,560.070	\$50,729.46	\$99,610.47
1025	413-1000	BITUM TACK COAT	GL	2,000.000 2.620	766.000 495.000 1,261.000	\$1,296.90	\$3,303.82
1030	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		18,115.000 40.150	6,964.894 158.667 7,123.561	\$6,370.48	\$286,010.97

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Pay Period: 06/01/2014
to 06/30/2014

Project Number 621760-

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: 0010 ROADWAY							
1045	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	1,863.000 5.950	.000 160.000 160.000	\$952.00	\$952.00
Category Amount:						\$190,314.95	\$1,191,901.29
Category Number: 0050 BRIDGE NO. 2							
1090	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 2 (012)		2,117.000 167.820	1,190.628 .000 1,190.628	\$0.00	\$199,811.19
1110	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,390.000 76.000	1,660.790 .000 1,660.790	\$0.00	\$126,220.04
Category Amount:						\$0.00	\$326,031.23
Category Number: 0010 ROADWAY							
1130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	981.000 31.940	313.470 32.000 345.470	\$1,022.08	\$11,034.31
1145	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	180.000 59.660	192.470 .000 192.470	\$0.00	\$11,482.76
1185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 375.250	3.000 1.000 4.000	\$375.25	\$1,501.00
1210	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	888.000 37.450	697.050 8.889 705.939	\$332.89	\$26,437.42
1220	603-7000	PLASTIC FILTER FABRIC	SY	888.000 3.170	627.925 8.889 636.814	\$28.18	\$2,018.70

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Project Number 621760-

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Category Number: 0010 ROADWAY							
1230	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 6000.000	1.000 1.000 2.000	\$6,000.00	\$12,000.00
1240	668-2100	DROP INLET, GP 1	EA	8.000 1124.000	1.000 1.000 2.000	\$1,124.00	\$2,248.00
1265	668-4400	STORM SEWER MANHOLE, TP 2	EA	1.000 1895.000	.500 .500 1.000	\$947.50	\$1,895.00
1270	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		5.000 175.000	.000 4.000 4.000	\$700.00	\$700.00

Category Amount: \$10,529.90 \$69,317.19

Category Number: 0020 EROSION CONTROL							
1285	163-0232	TEMPORARY GRASSING	AC	12.000 300.000	10.402 1.304 11.706	\$391.20	\$3,511.80
1290	163-0240	MULCH	TN	419.000 132.000	527.827 26.200 554.027	\$3,458.40	\$73,131.56
1300	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000 450.000	3.750 .000 3.750	\$0.00	\$1,687.50
1310	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	100.000 15.900	202.500 .000 202.500	\$0.00	\$3,219.75

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Category Number: 0020 EROSION CONTROL							
1315	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	15.000 .750 15.750	\$259.43	\$5,447.93
1320	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,600.000 2.350	1,688.250 104.250 1,792.500	\$244.99	\$4,212.38
1325	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,041.000 3.250	3,193.500 .000 3,193.500	\$0.00	\$10,378.88
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		7.000 90.000	2.250 2.250 4.500	\$202.50	\$405.00
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 0.100	564.000 18.000 582.000	\$1.80	\$58.20
1345	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,380.000 0.370	634.000 21.000 655.000	\$7.77	\$242.35
1365	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		16.000 857.760	4.000 2.000 6.000	\$1,715.52	\$5,146.56
1370	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		7.000 0.100	1.000 1.000 2.000	\$0.10	\$0.20
1375	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00

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Category Number: 0020 EROSION CONTROL							
1380	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	15.000 1.000 16.000	\$100.00	\$1,600.00
1385	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000 2.650	11,016.000 127.500 11,143.500	\$337.88	\$29,530.28
1390	700-6910	PERMANENT GRASSING	AC	24.000 790.000	4.928 2.625 7.553	\$2,073.75	\$5,966.87
1395	700-7000	AGRICULTURAL LIME	TN	118.000 50.000	3.900 5.600 9.500	\$280.00	\$475.00
1400	700-8000	FERTILIZER MIXED GRADE	TN	36.000 250.000	7.150 3.200 10.350	\$800.00	\$2,587.50
1410	710-9000	PERMANENT SOIL REINFORCING MAT	SY	9,832.000 2.600	983.444 1,196.667 2,180.111	\$3,111.33	\$5,668.29
1415	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,600.000 0.620	17,634.432 4,888.778 22,523.210	\$3,031.04	\$13,964.39
Category Amount:						\$16,015.71	\$167,634.44
Category Number: 0030 SIGNING & MARKING							
1485	643-0010	FIELD FENCE WOVEN WIRE	LF	3,650.000 5.350	3,914.100 .000 3,914.100	\$0.00	\$20,940.44

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0017

Pay Period: 06/01/2014
to 06/30/2014

Project Number 621760-

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: 0030 SIGNING & MARKING							
1490	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	3,550.000 4.750	3,606.000 .000 3,606.000	\$0.00	\$17,128.50
1495	643-1137	CH LK FENCE, ZC COAT, 5 FT, 9 GA	LF	100.000 11.100	107.000 .000 107.000	\$0.00	\$1,187.70
1515	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	472.000 0.950	477.000 .000 477.000	\$0.00	\$453.15
Category Amount:						\$0.00	\$39,709.79
Category Number: 0010 ROADWAY							
1650	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	300.000 23.150	.000 171.000 171.000	\$3,958.65	\$3,958.65
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-3,342.360 3,342.360 .000	\$3,342.36	\$0.00
		Spec Item Change order					
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 -4,480.260 -4,480.260	-\$4,480.26	(\$4,480.26)
		(IN #2)					
Category Amount:						\$2,820.75	-\$521.61
Project Total Amount:						\$219,681.31	\$2,315,187.24