

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

Pay Period: 11/01/2014

to 11/30/2014

Contract Location: SR 113 WEST OF TAFT RD TO EAST OF OLD ALABAMA RD
Time Allowed: 819 Days
Elapsed Calender Days: 726 Days
Percent Time: 88.64

District: 6 **Area:** 04

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: 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

Current Contract Amount \$17,331,806.99 **Counties:**
Original Contract Amount \$16,920,379.27 Bartow
Funds Available \$6,300,731.31
Percent Complete 63.02%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621440-	\$11,827,972.74	\$11,713,533.62	\$4,566,770.21	61.39%	\$239,764.41
621445-	\$740,028.35	\$648,014.32	\$14,230.61	98.08%	\$0.00
621760-	\$4,763,805.90	\$4,558,831.33	\$1,719,730.49	63.90%	\$79,328.62

Chief Engineer

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

Pay Period: 11/01/2014

to 11/30/2014

Project Number: 621440- SR 113 - WIDENING & RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,722,647.12	\$5,530,835.60	\$191,811.52
Non-Participating	\$1,430,661.85	\$1,382,708.96	\$47,952.89
Total Earnings	\$7,153,308.97	\$6,913,544.56	\$239,764.41
Stockpiled Materials	\$107,893.56	\$107,893.56	\$0.00
Gross Earnings	\$7,261,202.53	\$7,021,438.12	\$239,764.41
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:	\$7,261,202.53	\$7,021,438.12	

Total Payable: \$239,764.41

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

Pay Period: 11/01/2014

to 11/30/2014

Project 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

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

Pay Period: 11/01/2014

to 11/30/2014

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	\$2,435,253.82	\$2,371,790.93	\$63,462.89
Non-Participating	\$608,813.66	\$592,947.93	\$15,865.73
Total Earnings	\$3,044,067.48	\$2,964,738.86	\$79,328.62
Stockpiled Materials	\$7.93	\$7.93	\$0.00
Gross Earnings	\$3,044,075.41	\$2,964,746.79	\$79,328.62
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:	\$3,044,075.41	\$2,964,746.79	

Total Payable: \$79,328.62

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

Pay Period: 11/01/2014

to 11/30/2014

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	.818 .026 .844	\$7,698.95	\$249,919.76
0020	207-0203	FOUND BKFILL MATL, TP II	CY	147.000 44.270	181.443 .000 181.443	\$0.00	\$8,032.48
0025	210-0100	GRADING COMPLETE - STP00-0179-01(010)	LS	1.000 2126872.520	.830 .053 .883	\$112,724.24	\$1,878,028.44
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,000.000 16.840	.000 38.430 38.430	\$647.16	\$647.16
0040	318-3000	AGGR SURF CRS	TN	1,000.000 17.550	1,417.330 251.390 1,668.720	\$4,411.89	\$29,286.04
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN Temporary Asphalt Leveling		.000 72.500	163.670 .000 163.670	\$0.00	\$11,866.08
0051	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL Temporary Asphalt		.000 56.960	1,565.480 .000 1,565.480	\$0.00	\$89,169.74
0061	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL Temporary Asphalt		.000 63.100	1,921.012 .000 1,921.012	\$0.00	\$121,215.86

Category Amount: \$125,482.24 \$2,388,165.56

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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: 0050 BRIDGE NO. 1 LT							
0115	500-3002	CLASS AA CONCRETE	CY	212.000 600.000	45.846 67.464 113.310	\$40,478.40	\$67,986.00
0116	500-3002	CLASS AA CONCRETE	CY	.000 240.000	.000 7.970 7.970	\$1,912.80	\$1,912.80
Specification Item Change Order							
Category Amount:						\$42,391.20	\$69,898.80
Category Number: 0010 ROADWAY							
0120	500-3101	CLASS A CONCRETE	CY	84.000 521.390	91.489 .000 91.489	\$0.00	\$47,701.45
0135	511-1000	BAR REINF STEEL	LB	4,585.000 0.770	8,088.126 .000 8,088.126	\$0.00	\$6,227.86
Category Amount:						\$0.00	\$53,929.31
Category Number: 0050 BRIDGE NO. 1 LT							
0140	511-1000	BAR REINF STEEL	LB	46,555.000 0.800	11,427.000 16,328.880 27,755.880	\$13,063.10	\$22,204.70
0165	525-1000	COFFERDAM	EA	4.000 15000.000	10.750 1.000 11.750	\$15,000.00	\$176,250.00
Category Amount:						\$28,063.10	\$198,454.70
Category Number: 0010 ROADWAY							
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	689.000 31.940	261.430 -119.430 142.000	\$-3,814.59	\$4,535.48

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Category Number: 0010 ROADWAY							
0175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,564.000 31.940	2,089.120 159.430 2,248.550	\$5,092.19	\$71,818.69
0195	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	50.000 53.890	64.400 -64.400 .000	\$-3,470.52	\$0.00
0200	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	144.000 53.890	88.400 64.400 152.800	\$3,470.52	\$8,234.39
0220	550-2181	SIDE DRAIN PIPE, 18 IN, H 10-15	LF	229.000 25.580	230.000 .000 230.000	\$0.00	\$5,883.40
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	266.000 31.370	280.250 50.000 330.250	\$1,568.50	\$10,359.94
0230	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	106.000 39.220	110.000 .000 110.000	\$0.00	\$4,314.20
0239	550-2999	PIPE ARCH -	LF	.000 89.610	338.700 .000 338.700	\$0.00	\$30,350.91
0250	550-3518	36 IN CO #8 SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 EA		1.000 517.190	4.000 .000 4.000	\$0.00	\$2,068.76
0260	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		23.000 508.450	14.000 1.000 15.000	\$508.45	\$7,626.75

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Category Number: 0010 ROADWAY							
0265	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 631.810	7.000 2.000 9.000	\$1,263.62	\$5,686.29
0325	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	2,482.000 37.450	1,298.344 137.689 1,436.033	\$5,156.45	\$53,779.44
0335	603-7000	PLASTIC FILTER FABRIC	SY	463.000 3.170	126.000 66.889 192.889	\$212.04	\$611.46
0350	634-1200	RIGHT OF WAY MARKERS	EA	107.000 96.710	.000 54.000 54.000	\$5,222.34	\$5,222.34
0380	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,100.000 0.950	1,566.000 .000 1,566.000	\$0.00	\$1,487.70
Category Amount:						\$15,209.00	\$211,979.75

Category Number: 0020 EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	31.000 300.000	59.552 .096 59.648	\$28.80	\$17,894.40
0430	163-0240	MULCH	TN	2,000.000 132.000	2,118.185 23.870 2,142.055	\$3,150.84	\$282,751.26
0435	163-0300	CONSTRUCTION EXIT	EA	18.000 1184.690	17.000 .750 17.750	\$888.52	\$21,028.25

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Category Number: 0020 EROSION CONTROL							
0450	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		27.000 325.000	10.500 3.000 13.500	\$975.00	\$4,387.50
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		141.000 15.900	801.000 37.500 838.500	\$596.25	\$13,332.15
0460	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	21.000 .750 21.750	\$259.43	\$7,523.33
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		13,150.000 2.350	5,538.000 243.750 5,781.750	\$572.81	\$13,587.11
0505	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		49.000 90.000	28.500 .750 29.250	\$67.50	\$2,632.50
0510	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,766.000 0.100	4,745.000 14.000 4,759.000	\$1.40	\$475.90
0515	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,965.000 0.370	2,798.000 554.000 3,352.000	\$204.98	\$1,240.24
0570	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		18.000 857.760	11.000 3.000 14.000	\$2,573.28	\$12,008.64
0575	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		49.000 0.100	21.000 1.000 22.000	\$.10	\$2.20

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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							
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	20.000 1.000 21.000	\$100.00	\$2,100.00
0595	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	39,532.000 2.650	27,879.750 239.250 28,119.000	\$634.01	\$74,515.35
0600	700-6910	PERMANENT GRASSING	AC	62.000 790.000	32.218 .083 32.301	\$65.57	\$25,517.79
0605	700-7000	AGRICULTURAL LIME	TN	307.000 50.000	34.000 .100 34.100	\$5.00	\$1,705.00
0610	700-8000	FERTILIZER MIXED GRADE	TN	100.000 250.000	26.775 .100 26.875	\$25.00	\$6,718.75
0620	710-9000	PERMANENT SOIL REINFORCING MAT	SY	13,965.000 2.600	9,614.001 80.000 9,694.001	\$208.00	\$25,204.40
0625	716-2000	EROSION CONTROL MATS, SLOPES	SY	41,100.000 0.620	68,216.902 333.333 68,550.235	\$206.67	\$42,501.15

Category Amount: \$10,563.16 \$555,525.92

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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: 0030 SIGNING & MARKING							
0670	641-1100	GUARDRAIL, TP T	LF	168.000 50.000	.000 82.600 82.600	\$4,130.00	\$4,130.00
0685	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	9.000 1950.000	.000 3.000 3.000	\$5,850.00	\$5,850.00
Category Amount:						\$9,980.00	\$9,980.00
Category Number: 0050 BRIDGE NO. 1 LT							
0845	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	233.000 30.000	153.978 54.125 208.103	\$1,623.75	\$6,243.09
0855	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	864.000 33.560	.000 168.000 168.000	\$5,638.08	\$5,638.08
Category Amount:						\$7,261.83	\$11,881.17
Category Number: 0010 ROADWAY							
0865	158-1000	TRAINING HOURS	HR	3,000.000 0.800	736.500 303.500 1,040.000	\$242.80	\$832.00
Category Amount:						\$242.80	\$832.00
Category Number: 0020 EROSION CONTROL							
0875	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		39.000 761.440	14.250 .750 15.000	\$571.08	\$11,421.60
Category Amount:						\$571.08	\$11,421.60
Project Total Amount:						\$239,764.41	\$7,153,308.97

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

Pay Period: 11/01/2014

to 11/30/2014

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

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Project Number 621760-

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Category Number: 0010 ROADWAY							
0970	150-1000	TRAFFIC CONTROL - BRF00-0179-01(012)	LS	1.000 98704.490	.829 .043 .872	\$4,244.29	\$86,070.32
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	.656 .094 .750	\$63,688.53	\$508,153.15
Category Amount:						\$67,932.82	\$597,081.98
Category Number: 0050 BRIDGE NO. 2							
1095	511-1000	BAR REINF STEEL	LB	10,536.000 0.800	10,619.614 .000 10,619.614	\$0.00	\$8,495.69
1110	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,390.000 76.000	2,276.540 .000 2,276.540	\$0.00	\$173,017.04
Category Amount:						\$0.00	\$181,512.73
Category Number: 0010 ROADWAY							
1135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	49.000 31.940	.000 20.000 20.000	\$638.80	\$638.80
1140	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	626.000 53.890	684.000 .000 684.000	\$0.00	\$36,860.76
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

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Category Number: 0010 ROADWAY							
1160	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	34.000 48.140	40.000 .000 40.000	\$0.00	\$1,925.60
1210	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	888.000 37.450	814.273 67.444 881.717	\$2,525.78	\$33,020.30
1220	603-7000	PLASTIC FILTER FABRIC	SY	888.000 3.170	745.148 67.444 812.592	\$213.80	\$2,575.92
1235	634-1200	RIGHT OF WAY MARKERS	EA	41.000 96.710	.000 5.000 5.000	\$483.55	\$483.55

Category Amount: \$3,861.93 \$86,987.69

Category Number: 0020 EROSION CONTROL							
1285	163-0232	TEMPORARY GRASSING	AC	12.000 300.000	13.475 .096 13.571	\$28.80	\$4,071.30
1290	163-0240	MULCH	TN	419.000 132.000	575.727 13.510 589.237	\$1,783.32	\$77,779.28
1300	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000 450.000	3.750 .000 3.750	\$0.00	\$1,687.50
1305	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	16.000 325.000	.750 .750 1.500	\$243.75	\$487.50

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Category Number: 0020 EROSION CONTROL							
1310	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		100.000 15.900	202.500 .000 202.500	\$0.00	\$3,219.75
1315	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		4.000 345.900	15.750 .000 15.750	\$0.00	\$5,447.93
1320	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,600.000 2.350	2,114.250 22.500 2,136.750	\$52.88	\$5,021.36
1325	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM		1,041.000 3.250	3,487.500 120.000 3,607.500	\$390.00	\$11,724.38
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TYP LF		5,000.000 0.100	706.000 16.000 722.000	\$1.60	\$72.20
1345	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,380.000 0.370	690.000 353.000 1,043.000	\$130.61	\$385.91
1360	165-0087	MAINTENANCE OF SILT CONTROL GATE, TYP EA		16.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
1375	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	4.000 .000 4.000	\$0.00	\$400.00
1380	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	20.000 1.000 21.000	\$100.00	\$2,100.00

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

Pay Period: 11/01/2014

to 11/30/2014

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: 0020 EROSION CONTROL							
1385	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000 2.650	11,335.500 .000 11,335.500	\$0.00	\$30,039.08
1390	700-6910	PERMANENT GRASSING	AC	24.000 790.000	8.423 .119 8.542	\$94.01	\$6,748.18
1395	700-7000	AGRICULTURAL LIME	TN	118.000 50.000	10.600 .100 10.700	\$5.00	\$535.00
1400	700-8000	FERTILIZER MIXED GRADE	TN	36.000 250.000	11.500 .100 11.600	\$25.00	\$2,900.00
1410	710-9000	PERMANENT SOIL REINFORCING MAT	SY	9,832.000 2.600	2,566.778 142.222 2,709.000	\$369.78	\$7,043.40
1415	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,600.000 0.620	25,715.321 472.778 26,188.099	\$293.12	\$16,236.62
Category Amount:						\$3,518.87	\$175,900.39

Category Number: 0030 SIGNING & MARKING

1465	641-1100	GUARDRAIL, TP T	LF	84.000 50.000	.000 41.300 41.300	\$2,065.00	\$2,065.00
1480	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	1.000 1950.000	.000 1.000 1.000	\$1,950.00	\$1,950.00

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0022

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to 11/30/2014

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							
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
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	1,004.000 .000 1,004.000	\$0.00	\$953.80
Category Amount:						\$4,015.00	\$44,225.44
Project Total Amount:						\$79,328.62	\$3,044,067.48