

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015

to 02/28/2015

**Contract Location:** SR 113 WEST OF TAFT RD TO EAST OF OLD ALABAMA RD  
**Time Allowed:** 819 Days  
**Elapsed Calender Days:** 816 Days  
**Percent Time:** 99.63

**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**            \$17,339,070.07            **Counties:**  
**Original Contract Amount**        \$16,920,379.27            Bartow  
**Funds Available**                      \$5,451,667.11  
**Percent Complete**                      68.56%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621440-	\$11,832,690.40	\$11,713,533.62	\$3,966,245.41	66.48%	\$95,093.41
621445-	\$740,028.35	\$648,014.32	\$21.41	100.00%	\$0.00
621760-	\$4,766,351.32	\$4,558,831.33	\$1,485,400.29	68.84%	\$19,674.04

Chief Engineer

## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015

to 02/28/2015

Project Number: 621440- SR 113 - WIDENING &amp; RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,293,155.91	\$6,187,906.84	\$105,249.07
Non-Participating	\$1,573,289.08	\$1,546,976.81	\$26,312.27
<b>Total Earnings</b>	<b>\$7,866,444.99</b>	<b>\$7,734,883.65</b>	<b>\$131,561.34</b>
Stockpiled Materials	\$0.00	\$36,467.93	(\$36,467.93)
<b>Gross Earnings</b>	<b>\$7,866,444.99</b>	<b>\$7,771,351.58</b>	<b>\$95,093.41</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>\$7,866,444.99</b>	<b>\$7,771,351.58</b>	

<b>Total Payable:</b>	<b>\$95,093.41</b>
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## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015

to 02/28/2015

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	\$592,005.53	\$592,005.53	\$0.00
Non-Participating	\$148,001.41	\$148,001.41	\$0.00
<b>Total Earnings</b>	<b>\$740,006.94</b>	<b>\$740,006.94</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$740,006.94</b>	<b>\$740,006.94</b>	<b>\$0.00</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>\$740,006.94</b>	<b>\$740,006.94</b>	

**Total Payable: \$0.00**

## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015  
to 02/28/2015Project 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	\$2,624,754.31	\$2,609,015.08	\$15,739.23
Non-Participating	\$656,188.79	\$652,253.98	\$3,934.81
<b>Total Earnings</b>	<b>\$3,280,943.10</b>	<b>\$3,261,269.06</b>	<b>\$19,674.04</b>
Stockpiled Materials	\$7.93	\$7.93	\$0.00
<b>Gross Earnings</b>	<b>\$3,280,951.03</b>	<b>\$3,261,276.99</b>	<b>\$19,674.04</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>\$3,280,951.03</b>	<b>\$3,261,276.99</b>	

<b>Total Payable:</b>	<b>\$19,674.04</b>
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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015

to 02/28/2015

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 296113.460	.875 .032 .907	\$9,475.63	\$268,574.91
		STP00-0179-01(010)					
0020	207-0203	FOUND BKFILL MATL, TP II	CY	147.000 44.270	197.791 .000 197.791	\$0.00	\$8,756.21
0025	210-0100	GRADING COMPLETE -	LS	1.000 2126872.520	.905 .010 .915	\$21,268.73	\$1,946,088.36
		STP00-0179-01(010)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	73,403.000 16.840	74,941.290 963.420 75,904.710	\$16,223.99	\$1,278,235.32
0040	318-3000	AGGR SURF CRS	TN	1,000.000 17.550	1,723.390 .000 1,723.390	\$0.00	\$30,245.49
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 72.500	163.670 .000 163.670	\$0.00	\$11,866.08
		Temporary Asphalt Leveling					
0051	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000 56.960	1,565.480 .000 1,565.480	\$0.00	\$89,169.74
		Temporary Asphalt					
0061	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000 63.100	1,921.012 .000 1,921.012	\$0.00	\$121,215.86
		Temporary Asphalt					

**Category Amount:** \$46,968.35 \$3,754,151.97

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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
<b>Category Number: 0050 BRIDGE NO. 1 LT</b>							
0115	500-3002	CLASS AA CONCRETE	CY	212.000 600.000	180.604 31.396 212.000	\$18,837.60	\$127,200.00
0116	500-3002	CLASS AA CONCRETE	CY	.000 240.000	7.970 .000 7.970	\$0.00	\$1,912.80
		Specification Item Change Order					
0117	500-3700	SEAL CONC	CY	.000 360.000	26.842 .000 26.842	\$0.00	\$9,663.12
		Spec Item Change Order					
<b>Category Amount:</b>						\$18,837.60	\$138,775.92
<b>Category Number: 0010 ROADWAY</b>							
0120	500-3101	CLASS A CONCRETE	CY	84.000 521.390	91.489 .000 91.489	\$0.00	\$47,701.45
<b>Category Amount:</b>						\$0.00	\$47,701.45
<b>Category Number: 0050 BRIDGE NO. 1 LT</b>							
0125	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO -  1 LT (010)	LF	521.000 72.820	.000 520.938 520.938	\$37,934.71	\$37,934.71
0130	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF  1 LT (010)	LF	652.000 135.820	652.374 .000 652.374	\$0.00	\$88,605.44
<b>Category Amount:</b>						\$37,934.71	\$126,540.15
<b>Category Number: 0010 ROADWAY</b>							
0135	511-1000	BAR REINF STEEL	LB	4,585.000 0.770	8,088.126 .000 8,088.126	\$0.00	\$6,227.86
<b>Category Amount:</b>						\$0.00	\$6,227.86

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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
<b>Category Number: 0050 BRIDGE NO. 1 LT</b>							
0140	511-1000	BAR REINF STEEL	LB	46,555.000 0.800	42,621.001 3,934.000 46,555.001	\$3,147.20	\$37,244.00
0150	520-0242	H-PILE POINTS, HP 10 X 42	EA	16.000 200.000	8.000 8.000 16.000	\$1,600.00	\$3,200.00
0155	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	370.000 47.000	229.940 223.070 453.010	\$10,484.29	\$21,291.47
0165	525-1000	COFFERDAM	EA	4.000 15000.000	12.000 .000 12.000	\$0.00	\$180,000.00

**Category Amount:** \$15,231.49 \$241,735.47

<b>Category Number: 0010 ROADWAY</b>							
0195	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	50.000 53.890	.000 40.000 40.000	\$2,155.60	\$2,155.60
0200	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	144.000 53.890	152.800 .000 152.800	\$0.00	\$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	330.250 .000 330.250	\$0.00	\$10,359.94

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Project Number 621440-

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<b>Category Number: 0010 ROADWAY</b>							
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
		36 IN CO #8					
0250	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 EA		1.000 517.190	4.000 .000 4.000	\$0.00	\$2,068.76
0265	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 631.810	9.000 .000 9.000	\$0.00	\$5,686.29
0325	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	2,482.000 37.450	2,683.809 .000 2,683.809	\$0.00	\$100,508.65
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
0390	668-2100	DROP INLET, GP 1	EA	29.000 1124.000	11.000 .500 11.500	\$562.00	\$12,926.00
<b>Category Amount:</b>						\$2,717.60	\$183,975.84
<b>Category Number: 0020 EROSION CONTROL</b>							
0425	163-0232	TEMPORARY GRASSING	AC	31.000 300.000	59.648 .000 59.648	\$0.00	\$17,894.40



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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
<b>Category Number:</b> 0020 EROSION CONTROL							
0430	163-0240	MULCH	TN	2,000.000 132.000	2,202.875 .000 2,202.875	\$0.00	\$290,779.50
0435	163-0300	CONSTRUCTION EXIT	EA	18.000 1184.690	19.250 .000 19.250	\$0.00	\$22,805.28
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		141.000 15.900	1,099.500 .000 1,099.500	\$0.00	\$17,482.05
0460	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	23.250 .000 23.250	\$0.00	\$8,042.18
0505	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		49.000 90.000	29.250 1.500 30.750	\$135.00	\$2,767.50
0510	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,766.000 0.100	5,104.000 119.000 5,223.000	\$11.90	\$522.30
0515	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,965.000 0.370	5,339.000 6.000 5,345.000	\$2.22	\$1,977.65
0575	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	49.000 0.100	35.000 4.000 39.000	\$0.40	\$3.90
0580	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	39.000 165.870	13.000 1.000 14.000	\$165.87	\$2,322.18

Estimate Summary By Project

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Pay Period: 02/01/2015  
to 02/28/2015

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
<b>Category Number:</b> 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	23.000 1.000 24.000	\$100.00	\$2,400.00
0625	716-2000	EROSION CONTROL MATS, SLOPES	SY	41,100.000 0.620	68,550.235 .000 68,550.235	\$0.00	\$42,501.15
<b>Category Amount:</b>						\$415.39	\$409,898.09
<b>Category Number:</b> 0050 BRIDGE NO. 1 LT							
0845	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	233.000 30.000	247.484 .000 247.484	\$0.00	\$7,424.52
0855	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	864.000 33.560	1,297.078 260.000 1,557.078	\$8,725.60	\$52,255.54
0860	603-7000	PLASTIC FILTER FABRIC	SY	864.000 2.810	947.278 260.000 1,207.278	\$730.60	\$3,392.45
<b>Category Amount:</b>						\$9,456.20	\$63,072.51
<b>Project Total Amount:</b>						\$131,561.34	\$7,866,444.99

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015  
to 02/28/2015

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
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$256,250.58
<b>Project Total Amount:</b>						\$0.00	\$740,006.94

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015

to 02/28/2015

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
<b>Category Number: 0010 ROADWAY</b>							
0970	150-1000	TRAFFIC CONTROL -  BRF00-0179-01(012)	LS	1.000 98704.490	.910 .024 .934	\$2,368.91	\$92,189.99
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	.819 .010 .829	\$6,775.38	\$561,678.61
0995	310-1101	GR AGGR BASE CRS, INCL MATL	TN	19,339.000 16.840	15,373.151 344.510 15,717.661	\$5,801.55	\$264,685.41
1040	433-1000	REINF CONC APPROACH SLAB	SY	730.000 129.810	763.334 .000 763.334	\$0.00	\$99,088.39

**Category Amount:** \$14,945.84 \$1,020,500.91

<b>Category Number: 0050 BRIDGE NO. 2</b>							
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

<b>Category Number: 0010 ROADWAY</b>							
1135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	49.000 31.940	20.000 40.000 60.000	\$1,277.60	\$1,916.40

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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
<b>Category Number: 0010 ROADWAY</b>							
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
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
1175	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		14.000 508.450	.000 1.000 1.000	\$508.45	\$508.45
1240	668-2100	DROP INLET, GP 1	EA	8.000 1124.000	2.500 1.000 3.500	\$1,124.00	\$3,934.00
<b>Category Amount:</b>						\$2,910.05	\$56,627.97

<b>Category Number: 0020 EROSION CONTROL</b>							
1285	163-0232	TEMPORARY GRASSING	AC	12.000 300.000	13.571 .000 13.571	\$0.00	\$4,071.30
1290	163-0240	MULCH	TN	419.000 132.000	627.079 .000 627.079	\$0.00	\$82,774.43
1300	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000 450.000	3.750 .000 3.750	\$0.00	\$1,687.50

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Project Number 621760-

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<b>Category Number:</b> 0020 EROSION CONTROL							
1310	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		100.000 15.900	217.500 15.000 232.500	\$238.50	\$3,696.75
1315	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	17.250 .000 17.250	\$0.00	\$5,966.78
1320	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,600.000 2.350	2,136.750 45.750 2,182.500	\$107.51	\$5,128.88
1325	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,041.000 3.250	3,607.500 .000 3,607.500	\$0.00	\$11,724.38
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		7.000 90.000	6.000 1.500 7.500	\$135.00	\$675.00
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 0.100	930.000 40.000 970.000	\$4.00	\$97.00
1345	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,380.000 0.370	1,916.000 24.000 1,940.000	\$8.88	\$717.80
1355	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1 EA		2.000 1.000	1.000 1.000 2.000	\$1.00	\$2.00
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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to 02/28/2015

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
<b>Category Number: 0020 EROSION CONTROL</b>							
1380	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	23.000 1.000 24.000	\$100.00	\$2,400.00
1385	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000 2.650	11,356.500 153.750 11,510.250	\$407.44	\$30,502.16
1410	710-9000	PERMANENT SOIL REINFORCING MAT	SY	9,832.000 2.600	2,709.000 153.778 2,862.778	\$399.82	\$7,443.22
1415	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,600.000 0.620	26,188.099 .000 26,188.099	\$ .00	\$16,236.62

**Category Amount:** \$1,402.15 \$173,523.82

<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
1485	643-0010	FIELD FENCE WOVEN WIRE	LF	3,650.000 5.350	3,914.100 .000 3,914.100	\$ .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	\$ .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	\$ .00	\$1,187.70
1515	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	472.000 0.950	1,004.000 .000 1,004.000	\$ .00	\$953.80

**Category Amount:** \$0.00 \$40,210.44

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2015

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0025

Pay Period: 02/01/2015  
to 02/28/2015

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
<b>Category Number:</b> 0010 ROADWAY							
1660	158-1000	TRAINING HOURS	HR	1,000.000	.000		
				0.800	520.000		
					520.000	\$416.00	\$416.00
<b>Category Amount:</b>						\$416.00	\$416.00
<b>Project Total Amount:</b>						\$19,674.04	\$3,280,943.10