

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014

to 05/31/2014

**Contract Location:** SR 113 WEST OF TAFT RD TO EAST OF OLD ALABAMA RD  
**Time Allowed:** 819 Days  
**Elapsed Calender Days:** 543 Days  
**Percent Time:** 66.30

**District:** 6                      **Area:** 04

**Contractor:** C. W. MATTHEWS CONTRACTING CO., INC.  
 P. O. DRAWER 970  
 MARIETTA GA 30061-0970  
**Phone:** (770)422-7520  
**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**            \$17,329,688.52            **Counties:**  
**Original Contract Amount**        \$16,920,379.27            Bartow  
**Funds Available**                      \$9,255,718.10  
**Percent Complete**                      46.12%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621440-	\$11,825,854.27	\$11,713,533.62	\$6,580,923.70	44.35%	\$968,511.04
621445-	\$740,028.35	\$648,014.32	\$14,230.61	98.08%	\$21,889.55
621760-	\$4,763,805.90	\$4,558,831.33	\$2,660,563.79	44.15%	\$312,341.12

Chief Engineer

## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014

to 05/31/2014

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	\$4,136,420.24	\$3,361,611.40	\$774,808.84
Non-Participating	\$1,034,105.08	\$840,402.88	\$193,702.20
<b>Total Earnings</b>	<b>\$5,170,525.32</b>	<b>\$4,202,014.28</b>	<b>\$968,511.04</b>
Stockpiled Materials	\$74,405.25	\$74,405.25	\$0.00
<b>Gross Earnings</b>	<b>\$5,244,930.57</b>	<b>\$4,276,419.53</b>	<b>\$968,511.04</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>\$5,244,930.57</b>	<b>\$4,276,419.53</b>	

**Total Payable: \$968,511.04**

## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014

to 05/31/2014

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	\$563,126.53	\$17,511.64
Non-Participating	\$145,159.57	\$140,781.66	\$4,377.91
<b>Total Earnings</b>	<b>\$725,797.74</b>	<b>\$703,908.19</b>	<b>\$21,889.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$725,797.74</b>	<b>\$703,908.19</b>	<b>\$21,889.55</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>\$725,797.74</b>	<b>\$703,908.19</b>	

**Total Payable: \$21,889.55**

## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014

to 05/31/2014

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	\$1,676,404.65	\$1,426,531.78	\$249,872.87
Non-Participating	\$419,101.28	\$356,633.03	\$62,468.25
<b>Total Earnings</b>	<b>\$2,095,505.93</b>	<b>\$1,783,164.81</b>	<b>\$312,341.12</b>
Stockpiled Materials	\$7,736.18	\$7,736.18	\$0.00
<b>Gross Earnings</b>	<b>\$2,103,242.11</b>	<b>\$1,790,900.99</b>	<b>\$312,341.12</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>\$2,103,242.11</b>	<b>\$1,790,900.99</b>	

**Total Payable: \$312,341.12**

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014

to 05/31/2014

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 296113.460	.574 .038 .612	\$11,252.31	\$181,221.44
		STP00-0179-01(010)					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		12.000 7500.000	3.000 5.000 8.000	\$37,500.00	\$60,000.00
0025	210-0100	GRADING COMPLETE -	LS	1.000 2126872.520	.598 .043 .641	\$91,455.52	\$1,363,325.29
		STP00-0179-01(010)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	73,403.000 16.840	33,524.110 4,445.840 37,969.950	\$74,867.95	\$639,413.96
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 72.500	.000 23.230 23.230	\$1,684.18	\$1,684.18
		Temporary Asphalt Leveling					
0051	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000 56.960	308.510 167.490 476.000	\$9,540.23	\$27,112.96
		Temporary Asphalt					
0061	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000 63.100	323.440 532.770 856.210	\$33,617.79	\$54,026.85
		Temporary Asphalt					
0065	413-1000	BITUM TACK COAT	GL	2,595.000 2.620	810.000 135.000 945.000	\$353.70	\$2,475.90
0070	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		112,055.000 40.150	28,578.894 16,153.379 44,732.273	\$648,558.17	\$1,796,000.76

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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: 0010 ROADWAY</b>							
0135	511-1000	BAR REINF STEEL	LB	4,585.000 0.770	6,922.100 .000 6,922.100	\$0.00	\$5,330.02
0195	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	50.000 53.890	64.400 .000 64.400	\$0.00	\$3,470.52
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	605.000 23.960	412.500 169.500 582.000	\$4,061.22	\$13,944.72
0238	004-0012	EXTRA WORK -	EA	.000 8765.000	.000 2.000 2.000	\$17,530.00	\$17,530.00
Installation of Safety End Sections Arch Pipe 36 in Headwall							
0239	550-2999	PIPE ARCH -	LF	.000 89.610	.000 258.200 258.200	\$23,137.30	\$23,137.30
36 IN							
CO #8							
0255	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1EA		2.000 760.300	1.000 1.000 2.000	\$760.30	\$1,520.60
0340	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,330.000 23.150	1,788.000 -132.000 1,656.000	\$-3,055.80	\$38,336.40
<b>Category Amount:</b>						\$951,262.87	\$4,228,530.90
<b>Category Number: 0020 EROSION CONTROL</b>							
0425	163-0232	TEMPORARY GRASSING	AC	31.000 300.000	41.681 4.264 45.945	\$1,279.20	\$13,783.50

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Project Number 621440-

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<b>Category Number:</b> 0020 EROSION CONTROL							
0430	163-0240	MULCH	TN	2,000.000 132.000	1,787.384 38.292 1,825.676	\$5,054.54	\$240,989.23
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		141.000 15.900	553.500 .000 553.500	\$0.00	\$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	\$0.00	\$6,226.20
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		13,150.000 2.350	4,228.500 32.250 4,260.750	\$75.79	\$10,012.76
0505	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		49.000 90.000	18.750 .750 19.500	\$67.50	\$1,755.00
0510	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TR LF		19,766.000 0.100	2,515.000 40.000 2,555.000	\$4.00	\$255.50
0515	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,965.000 0.370	733.000 628.000 1,361.000	\$232.36	\$503.57
0575	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		49.000 0.100	5.000 8.000 13.000	\$0.80	\$1.30
0585	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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Project Number 621440-

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<b>Category Number:</b> 0020 EROSION CONTROL							
0590	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	14.000 1.000 15.000	\$100.00	\$1,500.00
0600	700-6910	PERMANENT GRASSING	AC	62.000 790.000	19.196 5.322 24.518	\$4,204.38	\$19,369.22
0605	700-7000	AGRICULTURAL LIME	TN	307.000 50.000	13.300 7.800 21.100	\$390.00	\$1,055.00
0610	700-8000	FERTILIZER MIXED GRADE	TN	100.000 250.000	16.075 3.250 19.325	\$812.50	\$4,831.25
0620	710-9000	PERMANENT SOIL REINFORCING MAT	SY	13,965.000 2.600	2,953.778 121.778 3,075.556	\$316.62	\$7,996.45
0625	716-2000	EROSION CONTROL MATS, SLOPES	SY	41,100.000 0.620	44,919.791 2,525.556 47,445.347	\$1,565.84	\$29,416.12
0875	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		39.000 761.440	10.500 3.000 13.500	\$2,284.32	\$10,279.44

**Category Amount:** \$16,387.85 \$357,175.19

**Category Number:** 0010 ROADWAY

0910	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	35.000 53.770	.000 16.000 16.000	\$860.32	\$860.32
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**Category Amount:** \$860.32 \$860.32

**Project Total Amount:** \$968,511.04 \$5,170,525.32



Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014  
to 05/31/2014

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
<b>Category Number:</b> 0010 BRIDGE NO.1 RT							
0900	500-0100	GROOVED CONCRETE	SY	800.000 3.000	.000 1,020.000 1,020.000	\$3,060.00	\$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
0960	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	858.000 33.560	599.167 517.722 1,116.889	\$17,374.75	\$37,482.79
0965	603-7000	PLASTIC FILTER FABRIC	SY	858.000 2.810	599.167 517.722 1,116.889	\$1,454.80	\$3,138.46
<b>Category Amount:</b>						\$21,889.55	\$293,733.37
<b>Project Total Amount:</b>						\$21,889.55	\$725,797.74

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014

to 05/31/2014

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
<b>Category Number: 0010 ROADWAY</b>							
0970	150-1000	TRAFFIC CONTROL -	LS	1.000 98704.490	.614 .012 .626	\$1,184.45	\$61,789.01
		BRF00-0179-01(012)					
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 -	LS	1.000 677537.530	.481 .033 .514	\$22,358.74	\$348,254.29
		BRF00-0179-01(012)					
0995	310-1101	GR AGGR BASE CRS, INCL MATL	TN	19,339.000 16.840	10,195.381 18.070 10,213.451	\$304.30	\$171,994.51
1030	430-0210	PLAIN PC CONC PVMT, CL 1 CONC, 11 INCH THK SY		18,115.000 40.150	.000 6,964.894 6,964.894	\$279,640.49	\$279,640.49

**Category Amount:** \$303,487.98 \$864,536.81

**Category Number: 0050 BRIDGE NO. 2**

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
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**Category Amount:** \$0.00 \$126,220.04

**Category Number: 0010 ROADWAY**

1130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	981.000 31.940	249.450 64.020 313.470	\$2,044.80	\$10,012.23
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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Pay Period: 05/01/2014  
to 05/31/2014

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
<b>Category Number: 0010 ROADWAY</b>							
1185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 375.250	2.000 1.000 3.000	\$375.25	\$1,125.75
<b>Category Amount:</b>						\$2,420.05	\$22,620.74
<b>Category Number: 0050 BRIDGE NO. 2</b>							
1205	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	924.000 33.560	302.610 46.667 349.277	\$1,566.14	\$11,721.74
<b>Category Amount:</b>						\$1,566.14	\$11,721.74
<b>Category Number: 0010 ROADWAY</b>							
1210	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	888.000 37.450	671.550 25.500 697.050	\$954.98	\$26,104.52
<b>Category Amount:</b>						\$954.98	\$26,104.52
<b>Category Number: 0050 BRIDGE NO. 2</b>							
1215	603-7000	PLASTIC FILTER FABRIC	SY	924.000 2.810	302.610 46.667 349.277	\$131.13	\$981.47
<b>Category Amount:</b>						\$131.13	\$981.47
<b>Category Number: 0010 ROADWAY</b>							
1220	603-7000	PLASTIC FILTER FABRIC	SY	888.000 3.170	602.425 25.500 627.925	\$80.84	\$1,990.52
<b>Category Amount:</b>						\$80.84	\$1,990.52
<b>Category Number: 0020 EROSION CONTROL</b>							
1285	163-0232	TEMPORARY GRASSING	AC	12.000 300.000	9.341 1.061 10.402	\$318.30	\$3,120.60

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to 05/31/2014

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
<b>Category Number:</b> 0020 EROSION CONTROL							
1290	163-0240	MULCH	TN	419.000 132.000	525.577 2.250 527.827	\$297.00	\$69,673.16
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 E LF		100.000 15.900	202.500 .000 202.500	\$0.00	\$3,219.75
1315	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	14.250 .750 15.000	\$259.43	\$5,188.50
1320	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,600.000 2.350	1,557.000 131.250 1,688.250	\$308.44	\$3,967.39
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
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 0.100	445.000 119.000 564.000	\$11.90	\$56.40
1345	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,380.000 0.370	430.000 204.000 634.000	\$75.48	\$234.58
1370	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		7.000 0.100	.000 1.000 1.000	\$0.10	\$0.10

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<b>Category Number:</b> 0020 EROSION CONTROL							
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	14.000 1.000 15.000	\$100.00	\$1,500.00
1385	171-0030	TEMPORARY SILT FENCE, TYPE C LF		10,000.000 2.650	11,016.000 .000 11,016.000	\$0.00	\$29,192.40
1400	700-8000	FERTILIZER MIXED GRADE TN		36.000 250.000	7.000 .150 7.150	\$37.50	\$1,787.50
1415	716-2000	EROSION CONTROL MATS, SLOPES SY		13,600.000 0.620	17,634.432 .000 17,634.432	\$0.00	\$10,933.35
<b>Category Amount:</b>						\$1,408.15	\$141,340.11

<b>Category Number:</b> 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

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Project Number 621760-

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<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
1515	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	472.000	477.000		
				0.950	.000		
					477.000	\$0.00	\$453.15
<b>Category Amount:</b>						\$0.00	\$39,709.79
<b>Category Number: 0050 BRIDGE NO. 2</b>							
1645	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	134.000	.000		
				23.150	99.000		
					99.000	\$2,291.85	\$2,291.85
<b>Category Amount:</b>						\$2,291.85	\$2,291.85
<b>Project Total Amount:</b>						\$312,341.12	\$2,095,505.93