

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0023

Pay Period: 12/01/2014

to 12/31/2014

Contract Location: SR 113 WEST OF TAFT RD TO EAST OF OLD ALABAMA RD
Time Allowed: 819 Days
Elapsed Calender Days: 757 Days
Percent Time: 92.43

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 \$17,339,070.07
Original Contract Amount \$16,920,379.27
Funds Available \$6,050,797.37
Percent Complete 64.48%

Counties:
 Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621440-	\$11,832,690.40	\$11,713,533.62	\$4,432,027.04	62.54%	\$139,460.83
621445-	\$740,028.35	\$648,014.32	\$21.41	100.00%	\$14,209.20
621760-	\$4,766,351.32	\$4,558,831.33	\$1,618,748.92	66.04%	\$103,526.99

Chief Engineer

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0023

Pay Period: 12/01/2014

to 12/31/2014

Project Number: 621440- SR 113 - WIDENING & RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,834,215.79	\$5,722,647.12	\$111,568.67
Non-Participating	\$1,458,554.01	\$1,430,661.85	\$27,892.16
Total Earnings	\$7,292,769.80	\$7,153,308.97	\$139,460.83
Stockpiled Materials	\$107,893.56	\$107,893.56	\$0.00
Gross Earnings	\$7,400,663.36	\$7,261,202.53	\$139,460.83
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:	\$7,400,663.36	\$7,261,202.53	

Total Payable:	\$139,460.83
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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0023

Pay Period: 12/01/2014

to 12/31/2014

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	\$592,005.53	\$580,638.17	\$11,367.36
Non-Participating	\$148,001.41	\$145,159.57	\$2,841.84
Total Earnings	\$740,006.94	\$725,797.74	\$14,209.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$740,006.94	\$725,797.74	\$14,209.20
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:	\$740,006.94	\$725,797.74	

Total Payable: \$14,209.20

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0023

Pay Period: 12/01/2014
to 12/31/2014Project 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	\$2,518,075.40	\$2,435,253.82	\$82,821.58
Non-Participating	\$629,519.07	\$608,813.66	\$20,705.41
Total Earnings	\$3,147,594.47	\$3,044,067.48	\$103,526.99
Stockpiled Materials	\$7.93	\$7.93	\$0.00
Gross Earnings	\$3,147,602.40	\$3,044,075.41	\$103,526.99
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:	\$3,147,602.40	\$3,044,075.41	

Total Payable:	\$103,526.99
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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0023

Pay Period: 12/01/2014
to 12/31/2014

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 296113.460	.844 .020 .864	\$5,922.27	\$255,842.03
		STP00-0179-01(010)					
0020	207-0203	FOUND BKFILL MATL, TP II	CY	147.000 44.270	181.443 16.348 197.791	\$723.73	\$8,756.21
0025	210-0100	GRADING COMPLETE -	LS	1.000 2126872.520	.883 .003 .886	\$6,380.62	\$1,884,409.05
		STP00-0179-01(010)					
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,000.000 16.840	38.430 898.300 936.730	\$15,127.37	\$15,774.53
0040	318-3000	AGGR SURF CRS	TN	1,000.000 17.550	1,668.720 54.670 1,723.390	\$959.46	\$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: \$29,113.45 \$2,417,278.99

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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: 0050 BRIDGE NO. 1 LT							
0115	500-3002	CLASS AA CONCRETE	CY	212.000 600.000	113.310 60.252 173.562	\$36,151.20	\$104,137.20
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	.000 26.842 26.842	\$9,663.12	\$9,663.12
		Spec Item Change Order					
Category Amount:						\$45,814.32	\$115,713.12
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	27,755.880 13,419.901 41,175.781	\$10,735.92	\$32,940.62
0165	525-1000	COFFERDAM	EA	4.000 15000.000	11.750 .250 12.000	\$3,750.00	\$180,000.00
Category Amount:						\$14,485.92	\$212,940.62

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Project Number 621440-

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Category Number: 0010 ROADWAY							
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	689.000 31.940	142.000 536.300 678.300	\$17,129.42	\$21,664.90
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
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
0290	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	34.000 375.250	16.000 5.000 21.000	\$1,876.25	\$7,880.25

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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							
0325	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	2,482.000 37.450	1,436.033 87.444 1,523.477	\$3,274.78	\$57,054.21
0335	603-7000	PLASTIC FILTER FABRIC	SY	463.000 3.170	192.889 87.444 280.333	\$277.20	\$888.66
0350	634-1200	RIGHT OF WAY MARKERS	EA	107.000 96.710	54.000 19.000 73.000	\$1,837.49	\$7,059.83
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
0400	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	29.000 110.000	.000 9.000 9.000	\$990.00	\$990.00
Category Amount:						\$25,385.14	\$163,923.44

Category Number: 0020 EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	31.000 300.000	59.648 .000 59.648	\$0.00	\$17,894.40
0430	163-0240	MULCH	TN	2,000.000 132.000	2,142.055 60.820 2,202.875	\$8,028.24	\$290,779.50
0435	163-0300	CONSTRUCTION EXIT	EA	18.000 1184.690	17.750 1.500 19.250	\$1,777.04	\$22,805.28

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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							
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		141.000 15.900	838.500 261.000 1,099.500	\$4,149.90	\$17,482.05
0460	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	21.750 1.500 23.250	\$518.85	\$8,042.18
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		13,150.000 2.350	5,781.750 107.250 5,889.000	\$252.04	\$13,839.15
0510	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,766.000 0.100	4,759.000 76.000 4,835.000	\$7.60	\$483.50
0515	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,965.000 0.370	3,352.000 388.000 3,740.000	\$143.56	\$1,383.80
0570	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		18.000 857.760	14.000 2.000 16.000	\$1,715.52	\$13,724.16
0575	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		49.000 0.100	22.000 4.000 26.000	\$.40	\$2.60
0580	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		39.000 165.870	11.000 2.000 13.000	\$331.74	\$2,156.31
0585	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 100.000	4.000 .000 4.000	\$.00	\$400.00

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to 12/31/2014

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
Category Number: 0020 EROSION CONTROL							
0590	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	21.000 1.000 22.000	\$100.00	\$2,200.00
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
Category Amount:						\$17,024.89	\$433,694.08
Category Number: 0050 BRIDGE NO. 1 LT							
0845	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	233.000 30.000	208.103 39.381 247.484	\$1,181.43	\$7,424.52
0855	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	864.000 33.560	168.000 177.500 345.500	\$5,956.90	\$11,594.98
0860	603-7000	PLASTIC FILTER FABRIC	SY	864.000 2.810	.000 177.500 177.500	\$498.78	\$498.78
Category Amount:						\$7,637.11	\$19,518.28
Project Total Amount:						\$139,460.83	\$7,292,769.80

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0023

Pay Period: 12/01/2014
to 12/31/2014

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
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
9050	004-0022	EXTRA WORK - EXTRA WORK SP PROV 107.23, APRIL 8, 2013	LS	.000 56162.830	.747 .253 1.000	\$14,209.20	\$56,162.83
Category Amount:						\$14,209.20	\$312,413.41
Project Total Amount:						\$14,209.20	\$740,006.94

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0023

Pay Period: 12/01/2014
to 12/31/2014

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
Category Number: 0010 ROADWAY							
0970	150-1000	TRAFFIC CONTROL - BRF00-0179-01(012)	LS	1.000 98704.490	.872 .017 .889	\$1,677.98	\$87,748.29
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	.750 .044 .794	\$29,811.65	\$537,964.80
1000	318-3000	AGGR SURF CRS	TN	500.000 17.550	.000 36.730 36.730	\$644.61	\$644.61
1040	433-1000	REINF CONC APPROACH SLAB	SY	730.000 129.810	386.667 386.667 773.334	\$50,193.24	\$100,386.49
Category Amount:						\$82,327.48	\$729,602.70
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							
1130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	981.000 31.940	345.470 326.330 671.800	\$10,422.98	\$21,457.29

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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
Category Number: 0010 ROADWAY							
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
1235	634-1200	RIGHT OF WAY MARKERS	EA	41.000 96.710	5.000 13.000 18.000	\$1,257.23	\$1,740.78

Category Amount: \$11,680.21 \$73,467.19

Category Number: 0020 EROSION CONTROL							
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	589.237 37.842 627.079	\$4,995.14	\$82,774.43
1295	163-0300	CONSTRUCTION EXIT	EA	16.000 1184.690	3.000 2.250 5.250	\$2,665.55	\$6,219.62
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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Category Number: 0020 EROSION CONTROL							
1310	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		100.000 15.900	202.500 15.000 217.500	\$238.50	\$3,458.25
1315	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		4.000 345.900	15.750 1.500 17.250	\$518.85	\$5,966.78
1325	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT RAW CHECK DAM LF		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	5.250 .750 6.000	\$67.50	\$540.00
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 0.100	722.000 20.000 742.000	\$2.00	\$74.20
1345	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,380.000 0.370	1,043.000 200.000 1,243.000	\$74.00	\$459.91
1365	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		16.000 857.760	6.000 1.000 7.000	\$857.76	\$6,004.32
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	21.000 1.000 22.000	\$100.00	\$2,200.00

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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
1415	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,600.000 0.620	26,188.099 .000 26,188.099	\$0.00	\$16,236.62
Category Amount:						\$9,519.30	\$171,856.39
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:						\$0.00	\$40,210.44
Project Total Amount:						\$103,526.99	\$3,147,594.47