

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0027

Pay Period: 04/01/2015

to 04/30/2015

**Contract Location:** SR 113 WEST OF TAFT RD TO EAST OF OLD ALABAMA RD  
**Time Allowed:** 819 Days  
**Elapsed Calender Days:** 877 Days  
**Percent Time:** 107.08

**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**                      \$4,274,488.79  
**Percent Complete**                      75.75%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621440-	\$11,832,690.40	\$11,713,533.62	\$2,924,228.02	75.29%	\$190,137.29
621445-	\$740,028.35	\$648,014.32	\$21.41	100.00%	\$0.00
621760-	\$4,766,351.32	\$4,558,831.33	\$1,350,239.36	71.67%	\$88,128.71

Chief Engineer

## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0027

Pay Period: 04/01/2015

to 04/30/2015

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	\$7,182,032.24	\$7,001,338.40	\$180,693.84
Non-Participating	\$1,795,508.14	\$1,750,334.69	\$45,173.45
<b>Total Earnings</b>	<b>\$8,977,540.38</b>	<b>\$8,751,673.09</b>	<b>\$225,867.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,977,540.38</b>	<b>\$8,751,673.09</b>	<b>\$225,867.29</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	(\$69,078.00)	(\$33,348.00)	(\$35,730.00)
<b>Total:</b>	<b>\$8,908,462.38</b>	<b>\$8,718,325.09</b>	

**Total Payable: \$190,137.29**

## Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0027

Pay Period: 04/01/2015

to 04/30/2015

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: 0027

Pay Period: 04/01/2015

to 04/30/2015

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	\$2,732,889.40	\$2,662,380.08	\$70,509.32
Non-Participating	\$683,222.56	\$665,595.24	\$17,627.32
<b>Total Earnings</b>	<b>\$3,416,111.96</b>	<b>\$3,327,975.32</b>	<b>\$88,136.64</b>
Stockpiled Materials	\$0.00	\$7.93	(\$7.93)
<b>Gross Earnings</b>	<b>\$3,416,111.96</b>	<b>\$3,327,983.25</b>	<b>\$88,128.71</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>\$3,416,111.96</b>	<b>\$3,327,983.25</b>	

**Total Payable: \$88,128.71**

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0027

Pay Period: 04/01/2015

to 04/30/2015

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 -  STP00-0179-01(010)	LS	1.000 296113.460	.915 .072 .987	\$21,320.17	\$292,263.99
0020	207-0203	FOUND BKFILL MATL, TP II	CY	147.000 44.270	197.791 6.449 204.240	\$285.50	\$9,041.70
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	73,403.000 16.840	76,221.190 1,127.380 77,348.570	\$18,985.08	\$1,302,549.92
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,000.000 16.840	936.730 37.330 974.060	\$628.64	\$16,403.17
0040	318-3000	AGGR SURF CRS	TN	1,000.000 17.550	1,931.670 .000 1,931.670	\$0.00	\$33,900.81
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
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		670.000 63.850	846.690 .000 846.690	\$0.00	\$54,061.16
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

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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>							
0080	433-1000	REINF CONC APPROACH SLAB	SY	512.000 129.810	270.000 135.000 405.000	\$17,524.35	\$52,573.05
<b>Category Amount:</b>						\$58,743.74	\$1,983,045.48
<b>Category Number: 0050 BRIDGE NO. 1 LT</b>							
0105	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1 LT (010)	LS	1.000 170000.000	.300 .650 .950	\$110,500.00	\$161,500.00
0116	500-3002	CLASS AA CONCRETE  Specification Item Change Order	CY	.000 240.000	7.970 .000 7.970	\$0.00	\$1,912.80
0117	500-3700	SEAL CONC  Spec Item Change Order	CY	.000 360.000	26.842 .000 26.842	\$0.00	\$9,663.12
<b>Category Amount:</b>						\$110,500.00	\$173,075.92
<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>							
0130	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF  1 LT (010)		652.000 135.820	652.374 .000 652.374	\$0.00	\$88,605.44
<b>Category Amount:</b>						\$0.00	\$88,605.44

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<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
<b>Category Number: 0050 BRIDGE NO. 1 LT</b>							
0140	511-1000	BAR REINF STEEL	LB	46,555.000 0.800	46,555.001 .000 46,555.001	\$0.00	\$37,244.00
0145	511-3000	SUPERSTR REINF STEEL, BR NO -  1 LT (010)	LS	1.000 53000.000	.300 .650 .950	\$34,450.00	\$50,350.00
0155	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	370.000 47.000	453.010 .000 453.010	\$0.00	\$21,291.47
0165	525-1000	COFFERDAM	EA	4.000 15000.000	12.000 .000 12.000	\$0.00	\$180,000.00
<b>Category Amount:</b>						\$34,450.00	\$288,885.47
<b>Category Number: 0010 ROADWAY</b>							
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	689.000 31.940	778.300 20.000 798.300	\$638.80	\$25,497.70
0175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,564.000 31.940	2,397.750 325.000 2,722.750	\$10,380.50	\$86,964.64
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

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<b>Category Number:</b> 0010 ROADWAY							
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
0238	004-0012	EXTRA WORK -  Installation of Safety End Sections Arch Pipe 36 in Headwall CO #8	EA	.000 8765.000	2.500 .000 2.500	\$0.00	\$21,912.50
0239	550-2999	PIPE ARCH -  36 IN CO #8	LF	.000 89.610	338.700 .000 338.700	\$0.00	\$30,350.91
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	21.000 1.000 22.000	\$375.25	\$8,255.50
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



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<b>Category Number: 0010 ROADWAY</b>							
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
0385	668-2100	DROP INLET, GP 1	EA	13.000 1124.000	3.000 1.000 4.000	\$1,124.00	\$4,496.00
0390	668-2100	DROP INLET, GP 1	EA	29.000 1124.000	15.500 5.500 21.000	\$6,182.00	\$23,604.00
<b>Category Amount:</b>						\$18,700.55	\$339,624.58
<b>Category Number: 0020 EROSION CONTROL</b>							
0425	163-0232	TEMPORARY GRASSING	AC	31.000 300.000	59.725 .000 59.725	\$0.00	\$17,917.50
0430	163-0240	MULCH	TN	2,000.000 132.000	2,216.875 7.658 2,224.533	\$1,010.86	\$293,638.36
0435	163-0300	CONSTRUCTION EXIT	EA	18.000 1184.690	20.000 .750 20.750	\$888.52	\$24,582.32
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 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

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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							
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		13,150.000 2.350	6,233.250 15.000 6,248.250	\$35.25	\$14,683.39
0505	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		49.000 90.000	33.750 4.500 38.250	\$405.00	\$3,442.50
0510	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		19,766.000 0.100	5,461.000 93.000 5,554.000	\$9.30	\$555.40
0515	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,965.000 0.370	5,771.000 302.000 6,073.000	\$111.74	\$2,247.01
0560	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		27.000 1.000	4.000 1.000 5.000	\$1.00	\$5.00
0575	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		49.000 0.100	40.000 23.000 63.000	\$2.30	\$6.30
0580	165-0110	MAINTENANCE OF ROCK FILTER DAM EA		39.000 165.870	16.000 1.000 17.000	\$165.87	\$2,819.79
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	25.000 .000 25.000	\$0.00	\$2,500.00

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to 04/30/2015

Project Number 621440-

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<b>Category Number: 0020 EROSION CONTROL</b>							
0600	700-6910	PERMANENT GRASSING	AC	62.000 790.000	33.102 .068 33.170	\$53.72	\$26,204.30
0605	700-7000	AGRICULTURAL LIME	TN	307.000 50.000	34.500 .050 34.550	\$2.50	\$1,727.50
0610	700-8000	FERTILIZER MIXED GRADE	TN	100.000 250.000	27.375 .050 27.425	\$12.50	\$6,856.25
0625	716-2000	EROSION CONTROL MATS, SLOPES	SY	41,100.000 0.620	68,922.235 328.000 69,250.235	\$203.36	\$42,935.15
<b>Category Amount:</b>						\$2,901.92	\$466,045.00
<b>Category Number: 0050 BRIDGE NO. 1 LT</b>							
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	1,675.522 .000 1,675.522	\$0.00	\$56,230.52
0860	603-7000	PLASTIC FILTER FABRIC	SY	864.000 2.810	1,325.722 .000 1,325.722	\$0.00	\$3,725.28
<b>Category Amount:</b>						\$0.00	\$67,380.32

Rpt-ID: RCPEsprj

Georgia

Date: 05/07/2015

User: vepps

Department of Transportation

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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							
0875	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		39.000	15.750		
				761.440	.750		
					16.500	\$571.08	\$12,563.76
<b>Category Amount:</b>						\$571.08	\$12,563.76
<b>Project Total Amount:</b>						\$225,867.29	\$8,977,540.38

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0027

Pay Period: 04/01/2015  
to 04/30/2015

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

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Project Number 621760-

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<b>Category Number:</b> 0010 ROADWAY							
0970	150-1000	TRAFFIC CONTROL -  BRF00-0179-01(012)	LS	1.000 98704.490	.938 .010 .948	\$987.04	\$93,571.86
0980	207-0203	FOUND BKFILL MATL, TP II	CY	37.000 44.270	64.570 7.331 71.901	\$324.54	\$3,183.06
0985	210-0100	GRADING COMPLETE -  BRF00-0179-01(012)	LS	1.000 677537.530	.855 .025 .880	\$16,938.44	\$596,233.03
0995	310-1101	GR AGGR BASE CRS, INCL MATL	TN	19,339.000 16.840	15,717.661 3,676.160 19,393.821	\$61,906.53	\$326,591.95
1011	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL  Spec Item Change Order, Temp 25mm sp		.000 56.960	84.990 .000 84.990	\$0.00	\$4,841.03
1021	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL  Temporary Asphalt		.000 63.100	44.280 .000 44.280	\$0.00	\$2,794.07
1040	433-1000	REINF CONC APPROACH SLAB	SY	730.000 129.810	763.334 .000 763.334	\$0.00	\$99,088.39
<b>Category Amount:</b>						\$80,156.55	\$1,126,303.39

**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	2,116.672 .000 2,116.672	\$0.00	\$355,219.90
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<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
<b>Category Amount:</b>						\$0.00	\$536,732.63
<b>Category Number: 0010 ROADWAY</b>							
1135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	49.000 31.940	60.000 .000 60.000	\$0.00	\$1,916.40
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
1150	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	144.000 104.340	120.300 26.100 146.400	\$2,723.27	\$15,275.38
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
1185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 375.250	5.000 1.000 6.000	\$375.25	\$2,251.50

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<b>Category Number: 0010 ROADWAY</b>							
1210	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	888.000 37.450	881.717 31.111 912.828	\$1,165.11	\$34,185.41
1220	603-7000	PLASTIC FILTER FABRIC	SY	888.000 3.170	812.592 31.111 843.703	\$98.62	\$2,674.54
<b>Category Amount:</b>						\$4,362.25	\$106,572.35
<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	635.679 7.658 643.337	\$1,010.86	\$84,920.48
1295	163-0300	CONSTRUCTION EXIT	EA	16.000 1184.690	5.250 .750 6.000	\$888.52	\$7,108.14
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 6 LF		100.000 15.900	262.500 15.000 277.500	\$238.50	\$4,412.25
1315	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	18.750 .000 18.750	\$0.00	\$6,485.63



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<b>Category Number:</b> 0020 EROSION CONTROL							
1325	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,041.000 3.250	3,903.000 .000 3,903.000	\$0.00	\$12,684.75
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		7.000 90.000	7.500 .000 7.500	\$0.00	\$675.00
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 0.100	1,280.000 153.000 1,433.000	\$15.30	\$143.30
1345	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,380.000 0.370	2,001.000 113.000 2,114.000	\$41.81	\$782.18
1370	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		7.000 0.100	3.000 1.000 4.000	\$0.10	\$0.40
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	25.000 .000 25.000	\$0.00	\$2,500.00
1385	171-0030	TEMPORARY SILT FENCE, TYPE C LF		10,000.000 2.650	11,606.250 .000 11,606.250	\$0.00	\$30,756.56
1390	700-6910	PERMANENT GRASSING AC		24.000 790.000	8.782 .298 9.080	\$235.42	\$7,173.20

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<b>Category Number: 0020 EROSION CONTROL</b>							
1395	700-7000	AGRICULTURAL LIME	TN	118.000 50.000	10.800 .200 11.000	\$10.00	\$550.00
1400	700-8000	FERTILIZER MIXED GRADE	TN	36.000 250.000	11.700 .400 12.100	\$100.00	\$3,025.00
1405	700-8100	FERTILIZER NITROGEN CONTENT	LB	2,785.000 0.250	.000 100.000 100.000	\$25.00	\$25.00
1410	710-9000	PERMANENT SOIL REINFORCING MAT	SY	9,832.000 2.600	2,945.889 244.444 3,190.333	\$635.55	\$8,294.87
1415	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,600.000 0.620	26,188.099 672.222 26,860.321	\$416.78	\$16,653.40

**Category Amount:** \$3,617.84 \$192,348.96

<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	\$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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Department of Transportation

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<b>Category Number:</b> 0030 SIGNING & MARKING							
1515	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	472.000	1,004.000		
				0.950	.000		
					1,004.000	\$0.00	\$953.80
<b>Category Amount:</b>						\$0.00	\$40,210.44
<b>Project Total Amount:</b>						\$88,136.64	\$3,416,111.96