

Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

**Contract Location:** SR 92 AT PINE DR EXTENDING NORTH OF MALONE RD  
**Time Allowed:** 2092 Days  
**Elapsed Calender Days:** 173 Days  
**Percent Time:** 8.27

**District:** 7                      **Area:** 03

**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:** 04/18/2014  
**Date Awarded:** 05/02/2014  
**Date Contract Executed:** 09/02/2014  
**Date Notice to Proceed:** 09/09/2014  
**Date Work Began:** 10/20/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2020

**Current Contract Amount**            \$60,434,200.20            **Counties:**  
**Original Contract Amount**        \$59,426,705.68            Douglas  
**Funds Available**                    \$49,646,262.51  
**Percent Complete**                    17.21%

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0006900        | \$23,863,318.42        | \$23,446,395.61         | \$18,940,190.72         | 20.63%           | \$289,350.18    |
| 0006901        | \$15,689,669.83        | \$15,099,098.12         | \$13,594,516.35         | 13.35%           | \$407,874.36    |
| 720970-        | \$20,881,211.95        | \$20,881,211.95         | \$17,111,555.44         | 18.05%           | \$319,671.32    |

Chief Engineer

## Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number: 0006900 SR 92 - RELOCATION AND WIDENING (PHASE I)

Federal State Project Number: CSSTP-0006-00(900)

|                          | Total to Date         | Prev to Date          | This Estimate       |
|--------------------------|-----------------------|-----------------------|---------------------|
| Participating            | \$3,627,469.81        | \$3,395,989.65        | \$231,480.16        |
| Non-Participating        | \$906,867.43          | \$848,997.41          | \$57,870.02         |
| <b>Total Earnings</b>    | <b>\$4,534,337.24</b> | <b>\$4,244,987.06</b> | <b>\$289,350.18</b> |
| Stockpiled Materials     | \$388,790.46          | \$388,790.46          | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$4,923,127.70</b> | <b>\$4,633,777.52</b> | <b>\$289,350.18</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>\$4,923,127.70</b> | <b>\$4,633,777.52</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$289,350.18</b> |
|-----------------------|---------------------|

## Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number: 0006901 SR 92 - RELOCATION &amp; WIDENING (PHASE II)

Federal State Project Number: CSSTP-0006-00(901)

|                          | Total to Date         | Prev to Date          | This Estimate       |
|--------------------------|-----------------------|-----------------------|---------------------|
| Participating            | \$1,676,122.76        | \$1,349,823.28        | \$326,299.48        |
| Non-Participating        | \$419,030.72          | \$337,455.84          | \$81,574.88         |
| <b>Total Earnings</b>    | <b>\$2,095,153.48</b> | <b>\$1,687,279.12</b> | <b>\$407,874.36</b> |
| Stockpiled Materials     | \$0.00                | \$0.00                | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$2,095,153.48</b> | <b>\$1,687,279.12</b> | <b>\$407,874.36</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>\$2,095,153.48</b> | <b>\$1,687,279.12</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$407,874.36</b> |
|-----------------------|---------------------|

## Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number: 720970- SR 92 - RELOCATION &amp; WIDENING (PHASE III)

Federal State Project Number: STP00-0186-01(011)

|                          | Total to Date         | Prev to Date          | This Estimate       |
|--------------------------|-----------------------|-----------------------|---------------------|
| Participating            | \$3,015,725.20        | \$2,759,988.15        | \$255,737.05        |
| Non-Participating        | \$753,931.31          | \$689,997.04          | \$63,934.27         |
| <b>Total Earnings</b>    | <b>\$3,769,656.51</b> | <b>\$3,449,985.19</b> | <b>\$319,671.32</b> |
| Stockpiled Materials     | \$0.00                | \$0.00                | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$3,769,656.51</b> | <b>\$3,449,985.19</b> | <b>\$319,671.32</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>\$3,769,656.51</b> | <b>\$3,449,985.19</b> |                     |

**Total Payable: \$319,671.32**

Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number 0006900

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0010 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>227068.940    | .425<br>.019<br>.444                       | \$4,314.31               | \$100,818.61         |
|                                      |           | CSSTP-0006-00(900)   |       |                        |  |                          |                      |
| 0025                                 | 205-0001  | UNCLASS EXCAV  | CY    | 30,066.000<br>9.350    | .000<br>520.000<br>520.000                 | \$4,862.00               | \$4,862.00           |
| 0030                                 | 205-0210  | EXCAVATION - ROCK  | CY    | 163,367.000<br>14.110  | .000<br>7,789.324<br>7,789.324             | \$109,907.36             | \$109,907.36         |
| 0185                                 | 620-0100  | TEMPORARY BARRIER, METHOD NO. 1  | LF    | 2,800.000<br>24.430    | 178.250<br>-26.438<br>151.812              | \$-645.88                | \$3,708.77           |
| 0215                                 | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 867.000<br>1.000       | 631.000<br>3,990.000<br>4,621.000          | \$3,990.00               | \$4,621.00           |

**Category Amount:** \$122,427.79 \$223,917.74

|                                       |          |                                 |    |                     |                            |            |            |
|---------------------------------------|----------|---------------------------------|----|---------------------|----------------------------|------------|------------|
| <b>Category Number: 0020 DRAINAGE</b> |          |                                 |    |                     |                            |            |            |
| 0225                                  | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 3,657.000<br>48.870 | .000<br>32.000<br>32.000   | \$1,563.84 | \$1,563.84 |
| 0235                                  | 550-1240 | STORM DRAIN PIPE, 24 IN, H 1-10 | LF | 668.000<br>63.910   | .000<br>112.000<br>112.000 | \$7,157.92 | \$7,157.92 |
| 0275                                  | 668-1100 | CATCH BASIN, GP 1               | EA | 30.000<br>2110.370  | .000<br>.250<br>.250       | \$527.59   | \$527.59   |

**Category Amount:** \$9,249.35 \$9,249.35

Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

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

Project Number 0006900

| LIN   | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|---|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL                            |           |  |       |                        |  |                          |                      |
| 0615  | 171-0030  | TEMPORARY SILT FENCE, TYPE C   | LF    | 14,650.000             | 12,820.500                                 |                          |                      |
|   |           |  |       | 2.300                  | -1,923.188                                 |                          |                      |
|   |           |  |       |                        | 10,897.312                                 | \$-4,423.33              | \$25,063.82          |
| <b>Category Amount:</b>   |           |  |       |                        |  | \$-4,423.33              | \$25,063.82          |
| <b>Category Number:</b> 0160 SANITARY SEWERS - DOUGLASVILLE/DOUGLAS COUNTY W.S.A. |           |  |       |                        |  |                          |                      |
| 1205  | 660-0808  | SAN SEWER PIPE, 8 IN, DUCTILE IRON   | LF    | 2,000.000              | .000                                       |                          |                      |
|   |           |  |       | 52.000                 | 397.000                                    |                          |                      |
|   |           |  |       |                        | 397.000                                    | \$20,644.00              | \$20,644.00          |
| <b>Category Amount:</b>   |           |  |       |                        |  | \$20,644.00              | \$20,644.00          |
| <b>Category Number:</b> 0190 ELECTRIC DISTRIBUTION - GEORGIA POWER                |           |  |       |                        |  |                          |                      |
| 1305  | 664-0100  | OVERHEAD ELECTRIC DISTRIBUTION -   | LF    | 4,007.000              | .000                                       |                          |                      |
|   |           |  |       | 57.990                 | 1,935.000                                  |                          |                      |
|   |           | 25 KV  |       |                        | 1,935.000                                  | \$112,210.65             | \$112,210.65         |
| 1310  | 664-0400  | REMOVAL OF OVERHEAD ELECTRIC DISTRIBUTION  | LF    | 5,171.000              | 731.000                                    |                          |                      |
|   |           |  |       | 15.170                 | 1,140.000                                  |                          |                      |
|   |           | 25 KV  |       |                        | 1,871.000                                  | \$17,293.80              | \$28,383.07          |
| <b>Category Amount:</b>   |           |  |       |                        |  | \$129,504.45             | \$140,593.72         |
| <b>Category Number:</b> 0010 ROADWAY  |           |  |       |                        |  |                          |                      |
| 1395  | 205-0210  | EXCAVATION - ROCK  | CY    | 3,380.000              | .000                                       |                          |                      |
|   |           |  |       | 108.380                | 110.241                                    |                          |                      |
|   |           | (TRENCH ROCK FOR STORM SEWER, SAN SEWER,<br>UTILITIES ONLY)  |       |                        | 110.241                                    | \$11,947.92              | \$11,947.92          |
| <b>Category Amount:</b>   |           |  |       |                        |  | \$11,947.92              | \$11,947.92          |
| <b>Project Total Amount:</b>  |           |  |       |                        |  | \$289,350.18             | \$4,534,337.24       |

Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number 0006901

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0010 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000                  | .343                                       |                          |                      |
|                                      |           |  |       | 983965.530             | .015                                       |                          |                      |
|                                      |           | CSSTP-0006-00(901)   |       |                        | .358                                       | \$14,759.48              | \$352,259.66         |
| 0014                                 | 205-0001  | UNCLASS EXCAV  | CY    | 54,907.000             | 8,840.000                                  |                          |                      |
|                                      |           |  |       | 9.350                  | 25,380.139                                 |                          |                      |
|                                      |           |  |       |                        | 34,220.139                                 | \$237,304.30             | \$319,958.30         |
| 0025                                 | 310-1101  | GR AGGR BASE CRS, INCL MATL  | TN    | 37,427.000             | .000                                       |                          |                      |
|                                      |           |  |       | 19.630                 | 2,587.540                                  |                          |                      |
|                                      |           |  |       |                        | 2,587.540                                  | \$50,793.41              | \$50,793.41          |
| 0190                                 | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 1,734.000              | 279.000                                    |                          |                      |
|                                      |           |  |       | 1.000                  | 110.000                                    |                          |                      |
|                                      |           |  |       |                        | 389.000                                    | \$110.00                 | \$389.00             |

**Category Amount:** \$302,967.19 \$723,400.37

|                                       |          |                                 |    |           |         |             |             |
|---------------------------------------|----------|---------------------------------|----|-----------|---------|-------------|-------------|
| <b>Category Number: 0020 DRAINAGE</b> |          |                                 |    |           |         |             |             |
| 0210                                  | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 4,501.000 | 981.000 |             |             |
|                                       |          |                                 |    | 48.870    | -40.000 |             |             |
|                                       |          |                                 |    |           | 941.000 | \$-1,954.80 | \$45,986.67 |
| 0230                                  | 550-1300 | STORM DRAIN PIPE, 30 IN, H 1-10 | LF | 218.000   | .000    |             |             |
|                                       |          |                                 |    | 73.260    | 184.000 |             |             |
|                                       |          |                                 |    |           | 184.000 | \$13,479.84 | \$13,479.84 |
| 0235                                  | 550-1360 | STORM DRAIN PIPE, 36 IN, H 1-10 | LF | 507.000   | 548.000 |             |             |
|                                       |          |                                 |    | 71.810    | -4.000  |             |             |
|                                       |          |                                 |    |           | 544.000 | \$-287.24   | \$39,064.64 |
| 0264                                  | 600-0001 | FLOWABLE FILL                   | CY | 180.000   | .000    |             |             |
|                                       |          |                                 |    | 225.740   | 32.000  |             |             |
|                                       |          |                                 |    |           | 32.000  | \$7,223.68  | \$7,223.68  |

Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number 0006901

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0020 DRAINAGE</b>                  |           |  |       |                        |  |                          |                      |
| 0300   | 668-1100  | CATCH BASIN, GP 1  | EA    | 49.000<br>2110.370     | 5.750<br>1.750<br>7.500                    | \$3,693.15               | \$15,827.78          |
| 0320   | 668-2100  | DROP INLET, GP 1   | EA    | 41.000<br>1425.000     | .250<br>.250<br>.500                       | \$356.25                 | \$712.50             |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$22,510.88              | \$122,295.11         |
| <b>Category Number: 0060 TEMPORARY EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 0695   | 163-0529  | CONSTRUCT AND REMOVE TEMPORARY SEDIM LF<br>RAW CHECK DAM   |       | 425.000<br>3.500       | 90.000<br>51.000<br>141.000                | \$178.50                 | \$493.50             |
| 0700   | 163-0550  | CONSTRUCT AND REMOVE INLET SEDIMENT TF EA  |       | 157.000<br>120.000     | 13.000<br>3.000<br>16.000                  | \$360.00                 | \$1,920.00           |
| 0745   | 171-0030  | TEMPORARY SILT FENCE, TYPE C   | LF    | 37,655.000<br>2.300    | 4,284.000<br>500.250<br>4,784.250          | \$1,150.58               | \$11,003.78          |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$1,689.08               | \$13,417.28          |
| <b>Category Number: 0090 ATMS</b>                      |           |  |       |                        |  |                          |                      |
| 0840   | 682-6233  | CONDUIT, NONMETL, TP 3, 2 IN   | LF    | 10,450.000<br>1.300    | .000<br>1,550.000<br>1,550.000             | \$2,015.00               | \$2,015.00           |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$2,015.00               | \$2,015.00           |
| <b>Category Number: 0100 TRAFFIC SIGNAL</b>            |           |  |       |                        |  |                          |                      |
| 0995   | 682-6233  | CONDUIT, NONMETL, TP 3, 2 IN   | LF    | 6,750.000<br>1.300     | .000<br>660.000<br>660.000                 | \$858.00                 | \$858.00             |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$858.00                 | \$858.00             |



Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number 0006901

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0190 ELECTRIC DISTRIBUTION - GEORGIA POWER |           |  |       |                        |  |                          |                      |
| 1330   | 664-0100  | OVERHEAD ELECTRIC DISTRIBUTION -<br>25 KV  | LF    | 5,926.000<br>57.990    | .000<br>1,045.000<br>1,045.000             | \$60,599.55              | \$60,599.55          |
| 1340   | 664-0400  | REMOVAL OF OVERHEAD ELECTRIC DISTRIBUTION -<br>25 KV   | LF    | 6,626.000<br>15.170    | .000<br>757.000<br>757.000                 | \$11,483.69              | \$11,483.69          |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$72,083.24              | \$72,083.24          |
| <b>Category Number:</b> 0010 ROADWAY                               |           |  |       |                        |  |                          |                      |
| 1405   | 500-3800  | CLASS A CONCRETE, INCL REINF STEEL   | CY    | 10.000<br>725.000      | 11.926<br>-7.309<br>4.617                  | \$-5,299.03              | \$3,347.33           |
| 1420   | 682-9950  | DIRECTIONAL BORE -<br>5 IN   | LF    | 8,400.000<br>10.000    | .000<br>1,105.000<br>1,105.000             | \$11,050.00              | \$11,050.00          |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$5,750.97               | \$14,397.33          |
| <b>Project Total Amount:</b>                                       |           |  |       |                        |  | \$407,874.36             | \$2,095,153.48       |

Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

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

Project Number 720970-

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0010 ROADWAY</b>                   |           |  |       |                        |  |                          |                      |
| 0005   | 150-1000  | TRAFFIC CONTROL -<br><br>STP00-0186-01(011)  | LS    | 1.000<br>922037.630    | .375<br>.040<br>.415                       | \$36,881.51              | \$382,645.62         |
| 0010   | 201-1500  | CLEARING & GRUBBING -<br><br>STP00-0186-01(011)  | LS    | 1.000<br>3800451.180   | .800<br>.050<br>.850                       | \$190,022.56             | \$3,230,383.50       |
| 0200   | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 2,366.000<br>1.000     | .000<br>1,507.000<br>1,507.000             | \$1,507.00               | \$1,507.00           |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$228,411.07             | \$3,614,536.12       |
| <b>Category Number: 0020 DRAINAGE</b>                  |           |  |       |                        |  |                          |                      |
| 0215   | 500-3101  | CLASS A CONCRETE   | CY    | 212.000<br>315.340     | .000<br>160.237<br>160.237                 | \$50,529.14              | \$50,529.14          |
| 0225   | 511-1000  | BAR REINF STEEL  | LB    | 36,002.000<br>0.960    | .000<br>24,817.110<br>24,817.110           | \$23,824.43              | \$23,824.43          |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$74,353.57              | \$74,353.57          |
| <b>Category Number: 0050 PERMANENT EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 0620   | 163-0240  | MULCH  | TN    | 504.000<br>250.000     | 139.560<br>49.810<br>189.370               | \$12,452.50              | \$47,342.50          |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$12,452.50              | \$47,342.50          |
| <b>Category Number: 0060 TEMPORARY EROSION CONTROL</b> |           |  |       |                        |  |                          |                      |
| 0745   | 171-0030  | TEMPORARY SILT FENCE, TYPE C   | LF    | 38,628.000<br>2.300    | 4,875.750<br>1,562.250<br>6,438.000        | \$3,593.18               | \$14,807.40          |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$3,593.18               | \$14,807.40          |

Rpt-ID: RCPEsprj

Georgia

Date: 03/09/2015

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B14761-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number 720970-

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0050 PERMANENT EROSION CONTROL |           |  |       |                        |  |                          |                      |
| 1360   | 163-0529  | CONSTRUCT AND REMOVE TEMPORARY SEDIM LF<br>RAW CHECK DAM   |       | 4,300.000<br>3.500     | 441.000<br>246.000<br>687.000              | \$861.00                 | \$2,404.50           |
| <b>Category Amount:</b>                                |           |  |       |                        |  | \$861.00                 | \$2,404.50           |
| <b>Project Total Amount:</b>                           |           |  |       |                        |  | \$319,671.32             | \$3,769,656.51       |