

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0019

Pay Period: 08/01/2014

to 08/31/2014

Contract Location: SR 113 WEST OF TAFT RD TO EAST OF OLD ALABAMA RD
Time Allowed: 819 Days
Elapsed Calender Days: 635 Days
Percent Time: 77.53

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 \$17,331,806.99
Original Contract Amount \$16,920,379.27
Funds Available \$7,721,203.85
Percent Complete 54.18%

Counties: Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621440-	\$11,827,972.74	\$11,713,533.62	\$5,557,771.09	53.01%	\$598,704.09
621445-	\$740,028.35	\$648,014.32	\$14,230.61	98.08%	\$0.00
621760-	\$4,763,805.90	\$4,558,831.33	\$2,149,202.15	54.88%	\$136,504.48

Chief Engineer

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0019

Pay Period: 08/01/2014

to 08/31/2014

Project Number: 621440- SR 113 - WIDENING & RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,929,846.40	\$4,450,883.16	\$478,963.24
Non-Participating	\$1,232,461.69	\$1,112,720.84	\$119,740.85
Total Earnings	\$6,162,308.09	\$5,563,604.00	\$598,704.09
Stockpiled Materials	\$107,893.56	\$107,893.56	\$0.00
Gross Earnings	\$6,270,201.65	\$5,671,497.56	\$598,704.09
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:	\$6,270,201.65	\$5,671,497.56	

Total Payable:	\$598,704.09
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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0019

Pay Period: 08/01/2014
to 08/31/2014Project 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	\$580,638.17	\$0.00
Non-Participating	\$145,159.57	\$145,159.57	\$0.00
Total Earnings	\$725,797.74	\$725,797.74	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$725,797.74	\$725,797.74	\$0.00
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:	\$725,797.74	\$725,797.74	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0019

Pay Period: 08/01/2014

to 08/31/2014

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	\$2,001,580.96	\$1,892,377.40	\$109,203.56
Non-Participating	\$500,395.41	\$473,094.49	\$27,300.92
Total Earnings	\$2,501,976.37	\$2,365,471.89	\$136,504.48
Stockpiled Materials	\$112,627.38	\$112,627.38	\$0.00
Gross Earnings	\$2,614,603.75	\$2,478,099.27	\$136,504.48
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:	\$2,614,603.75	\$2,478,099.27	

Total Payable: \$136,504.48

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0019

Pay Period: 08/01/2014

to 08/31/2014

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	.714 .016 .730	\$4,737.82	\$216,162.83
		STP00-0179-01(010)					
0020	207-0203	FOUND BKFILL MATL, TP II	CY	147.000 44.270	121.539 38.241 159.780	\$1,692.93	\$7,073.46
0025	210-0100	GRADING COMPLETE -	LS	1.000 2126872.520	.681 .064 .745	\$136,119.84	\$1,584,520.03
		STP00-0179-01(010)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	73,403.000 16.840	39,765.120 10,394.790 50,159.910	\$175,048.26	\$844,692.88
0040	318-3000	AGGR SURF CRS	TN	1,000.000 17.550	1,172.570 244.760 1,417.330	\$4,295.54	\$24,874.14
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 72.500	143.540 .000 143.540	\$0.00	\$10,406.65
		Temporary Asphalt Leveling					
0051	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000 56.960	965.180 .000 965.180	\$0.00	\$54,976.65
		Temporary Asphalt					
0061	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000 63.100	1,231.472 .000 1,231.472	\$0.00	\$77,705.88
		Temporary Asphalt					
0120	500-3101	CLASS A CONCRETE	CY	84.000 521.390	73.912 17.577 91.489	\$9,164.47	\$47,701.45

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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							
0135	511-1000	BAR REINF STEEL	LB	4,585.000 0.770	6,922.100 1,166.026 8,088.126	\$897.84	\$6,227.86
Category Amount:						\$331,956.70	\$2,874,341.83
Category Number: 0050 BRIDGE NO. 1 LT							
0165	525-1000	COFFERDAM	EA	4.000 15000.000	.000 8.000 8.000	\$120,000.00	\$120,000.00
Category Amount:						\$120,000.00	\$120,000.00
Category Number: 0010 ROADWAY							
0175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,564.000 31.940	1,165.250 838.370 2,003.620	\$26,777.54	\$63,995.62
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
0200	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	144.000 53.890	.000 88.400 88.400	\$4,763.88	\$4,763.88
0215	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	605.000 23.960	391.250 120.000 511.250	\$2,875.20	\$12,249.55
0220	550-2181	SIDE DRAIN PIPE, 18 IN, H 10-15	LF	229.000 25.580	204.000 26.000 230.000	\$665.08	\$5,883.40
0225	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	266.000 31.370	280.250 .000 280.250	\$0.00	\$8,791.44

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Project Number 621440-

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Category Number: 0010 ROADWAY							
0239	550-2999	PIPE ARCH -	LF	.000 89.610	258.200 80.500 338.700	\$7,213.61	\$30,350.91
		36 IN CO #8					
0260	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		23.000 508.450	10.000 4.000 14.000	\$2,033.80	\$7,118.30
0290	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	34.000 375.250	12.000 3.000 15.000	\$1,125.75	\$5,628.75
0305	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 569.580	1.000 1.000 2.000	\$569.58	\$1,139.16
		TEMP DRAINAGE					
0325	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	2,482.000 37.450	935.475 16.667 952.142	\$624.18	\$35,657.72
0330	603-7000	PLASTIC FILTER FABRIC	SY	1,028.000 3.170	783.806 16.667 800.473	\$52.83	\$2,537.50
0380	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,100.000 0.950	998.000 568.000 1,566.000	\$539.60	\$1,487.70
0390	668-2100	DROP INLET, GP 1	EA	29.000 1124.000	5.250 1.750 7.000	\$1,967.00	\$7,868.00

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Category Number: 0010 ROADWAY							
0405	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1465.000	.000 .250 .250	\$366.25	\$366.25
Category Amount:						\$49,574.30	\$191,308.70
Category Number: 0020 EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	31.000 300.000	50.900 3.142 54.042	\$942.60	\$16,212.60
0430	163-0240	MULCH	TN	2,000.000 132.000	1,948.686 46.000 1,994.686	\$6,072.00	\$263,298.55
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		141.000 15.900	658.500 .000 658.500	\$.00	\$10,470.15
0460	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS		4.000 345.900	18.000 .000 18.000	\$.00	\$6,226.20
0465	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		13,150.000 2.350	4,887.750 339.750 5,227.500	\$798.41	\$12,284.63
0510	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T LF		19,766.000 0.100	2,587.000 1,567.000 4,154.000	\$156.70	\$415.40
0515	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,965.000 0.370	1,945.000 52.000 1,997.000	\$19.24	\$738.89

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Category Number: 0020 EROSION CONTROL							
0570	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 857.760	5.000 3.000 8.000	\$2,573.28	\$6,862.08
0575	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	49.000 0.100	14.000 1.000 15.000	\$.10	\$1.50
0585	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	4.000 .000 4.000	\$.00	\$400.00
0590	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 100.000	17.000 1.000 18.000	\$100.00	\$1,800.00
0595	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	39,532.000 2.650	27,129.750 256.500 27,386.250	\$679.73	\$72,573.56
0600	700-6910	PERMANENT GRASSING	AC	62.000 790.000	28.280 .982 29.262	\$775.78	\$23,116.98
0605	700-7000	AGRICULTURAL LIME	TN	307.000 50.000	24.600 1.100 25.700	\$55.00	\$1,285.00
0610	700-8000	FERTILIZER MIXED GRADE	TN	100.000 250.000	22.125 1.300 23.425	\$325.00	\$5,856.25
0620	710-9000	PERMANENT SOIL REINFORCING MAT	SY	13,965.000 2.600	6,251.334 1,207.111 7,458.445	\$3,138.49	\$19,391.96

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to 08/31/2014

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							
0625	716-2000	EROSION CONTROL MATS, SLOPES	SY	41,100.000	51,940.236		
				0.620	5,274.333		
					57,214.569	\$3,270.09	\$35,473.03
Category Amount:						\$18,906.42	\$476,406.78
Category Number: 0030 SIGNING & MARKING							
0780	668-5000	JUNCTION BOX	EA	1.000	.000		
				975.000	1.000		
					1.000	\$975.00	\$975.00
Category Amount:						\$975.00	\$975.00
Category Number: 0010 ROADWAY							
0783	668-6000	SPRING BOX	EA	.000	.000		
				2118.470	1.000		
					1.000	\$2,118.47	\$2,118.47
		Supplemental Agreement No 4					
Category Amount:						\$2,118.47	\$2,118.47
Category Number: 0050 BRIDGE NO. 1 LT							
0850	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.250		
				100000.000	.750		
					1.000	\$75,000.00	\$100,000.00
		190+00 LT (010)					
Category Amount:						\$75,000.00	\$100,000.00
Category Number: 0010 ROADWAY							
0865	158-1000	TRAINING HOURS	HR	3,000.000	520.000		
				0.800	216.500		
					736.500	\$173.20	\$589.20
Category Amount:						\$173.20	\$589.20
Project Total Amount:						\$598,704.09	\$6,162,308.09

Estimate Summary By Project

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Estimate Number: 0019

Pay Period: 08/01/2014
to 08/31/2014

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
Category Amount:						\$0.00	\$256,250.58
Project Total Amount:						\$0.00	\$725,797.74

Estimate Summary By Project

Contract ID: B14388-12-000-0

Estimate Number: 0019

Pay Period: 08/01/2014

to 08/31/2014

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 -	LS	1.000	.760		
				98704.490	.010		
		BRF00-0179-01(012)			.770	\$987.04	\$76,002.46
0980	207-0203	FOUND BKFILL MATL, TP II	CY	37.000	64.570		
				44.270	.000		
					64.570	\$0.00	\$2,858.51
0985	210-0100	GRADING COMPLETE -	LS	1.000	.553		
				677537.530	.009		
		BRF00-0179-01(012)			.562	\$6,097.84	\$380,776.09
Category Amount:						\$7,084.88	\$459,637.06
Category Number: 0050 BRIDGE NO. 2							
1110	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,390.000	1,660.790		
				76.000	195.330		
					1,856.120	\$14,845.08	\$141,065.12
1125	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000	.500		
				85000.000	.500		
		2 (012)			1.000	\$42,500.00	\$85,000.00
Category Amount:						\$57,345.08	\$226,065.12
Category Number: 0010 ROADWAY							
1140	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	626.000	.000		
				53.890	684.000		
					684.000	\$36,860.76	\$36,860.76
1145	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	180.000	192.470		
				59.660	.000		
					192.470	\$0.00	\$11,482.76
1155	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	343.000	.000		
				23.960	65.000		
					65.000	\$1,557.40	\$1,557.40

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Category Number: 0010 ROADWAY							
1185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 375.250	4.000 1.000 5.000	\$375.25	\$1,876.25
1190	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000 817.930	.000 1.000 1.000	\$817.93	\$817.93
1210	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	888.000 37.450	705.939 81.667 787.606	\$3,058.43	\$29,495.84
1220	603-7000	PLASTIC FILTER FABRIC	SY	888.000 3.170	636.814 81.667 718.481	\$258.88	\$2,277.58

Category Amount: \$42,928.65 \$84,368.52

Category Number: 0020 EROSION CONTROL							
1285	163-0232	TEMPORARY GRASSING	AC	12.000 300.000	11.738 .829 12.567	\$248.70	\$3,770.10
1290	163-0240	MULCH	TN	419.000 132.000	554.027 7.700 561.727	\$1,016.40	\$74,147.96
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	LF	100.000 15.900	202.500 .000 202.500	\$0.00	\$3,219.75

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Category Number: 0020 EROSION CONTROL							
1315	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 345.900	15.750 .000 15.750	\$0.00	\$5,447.93
1325	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,041.000 3.250	3,272.250 51.750 3,324.000	\$168.19	\$10,803.00
1330	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 238+00 LT		1.000 16244.780	.000 .750 .750	\$12,183.59	\$12,183.59
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 0.100	602.000 24.000 626.000	\$2.40	\$62.60
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	17.000 1.000 18.000	\$100.00	\$1,800.00
1385	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000 2.650	11,143.500 180.000 11,323.500	\$477.00	\$30,007.28
1390	700-6910	PERMANENT GRASSING	AC	24.000 790.000	7.553 .400 7.953	\$316.00	\$6,282.87
1395	700-7000	AGRICULTURAL LIME	TN	118.000 50.000	9.500 .300 9.800	\$15.00	\$490.00

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Category Number: 0020 EROSION CONTROL							
1400	700-8000	FERTILIZER MIXED GRADE	TN	36.000 250.000	10.350 .400 10.750	\$100.00	\$2,687.50
1415	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,600.000 0.620	22,523.210 1,503.222 24,026.432	\$932.00	\$14,896.39
Category Amount:						\$15,559.28	\$167,886.47
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	477.000 527.000 1,004.000	\$500.65	\$953.80
Category Amount:						\$500.65	\$40,210.44
Category Number: 0010 ROADWAY							
9050	004-0022	EXTRA WORK -	LS	.000 56162.830	.767 .233 1.000	\$13,085.94	\$56,162.83
		EXTRA WORK SP PROV 107.23, APRIL 8, 2013					
Category Amount:						\$13,085.94	\$56,162.83
Project Total Amount:						\$136,504.48	\$2,501,976.37