

Estimate Summary By Project

Contract ID: B14446-13-000-0

Estimate Number: 0041

Pay Period: 10/01/2016

to 10/31/2016

Contract Location: 7.263 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1198 Days
Elapsed Calender Days: 1256 Days
Percent Time: 104.84

District: 1 Area: 03

Contractor: C. W. MATTHEWS CONTRACTING CO., INC.
P. O. DRAWER 970
MARIETTA GA 30061-0970
Phone: (770)422-7520

Date Let: 01/18/2013
Date Awarded: 04/01/2013
Date Contract Executed: 05/08/2013
Date Notice to Proceed: 05/15/2013
Date Work Began: 05/16/2013
Date Time Stopped: 10/21/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/24/2016

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$50,422,389.12
Original Contract Amount \$46,257,752.60
Funds Available \$7,193,223.02
Percent Complete 86.47%

Counties: Franklin Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122110-	\$50,422,389.12	\$46,257,752.60	\$7,193,223.02	85.73%	\$532,303.56

Chief Engineer

Estimate Summary By Project

Contract ID: B14446-13-000-0

Estimate Number: 0041

Pay Period: 10/01/2016

to 10/31/2016

Project Number: 122110- SR 17 - RDWY IMPROVEMENTS

Federal State Project Number: EDS00-0545-00(020)

	Total to Date	Prev to Date	This Estimate
Participating	\$34,880,530.17	\$34,369,192.12	\$511,338.05
Non-Participating	\$8,720,132.93	\$8,592,298.42	\$127,834.51
Total Earnings	\$43,600,663.10	\$42,961,490.54	\$639,172.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$43,600,663.10	\$42,961,490.54	\$639,172.56
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	\$5,500.00	\$5,500.00	\$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	(\$376,997.00)	(\$270,128.00)	(\$106,869.00)
Total:	\$43,229,166.10	\$42,696,862.54	

Total Payable: \$532,303.56

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Project Number 122110-

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 ASPHALT CONCRETE - ALT 2							
0156	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		.000 55.830	1,489.390 .000 1,489.390	\$0.00	\$83,152.64
		RECYL AC 25MM SP,GP1/2,BM&HL (DETOUR)					
0160	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		40,500.000 64.780	42,746.630 .000 42,746.630	\$0.00	\$2,769,126.69
0175	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	15,540.000 0.150	3,215.000 13,063.000 16,278.000	\$1,959.45	\$2,441.70
0176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 64.030	726.770 .000 726.770	\$0.00	\$46,535.08
		RECYL AC 12.5MM SP,GP2, BM&HL (DETOUR)					
0185	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	6,135.000 0.070	848.000 4,768.000 5,616.000	\$333.76	\$393.12
0205	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		296.000 70.000	57.000 227.000 284.000	\$15,890.00	\$19,880.00
0210	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7 EA		58.000 70.000	23.000 38.000 61.000	\$2,660.00	\$4,270.00
0214	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3/ EA		2.000 85.000	.000 6.000 6.000	\$510.00	\$510.00
0220	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		100,455.000 0.330	.000 113,649.000 113,649.000	\$37,504.17	\$37,504.17

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Category Number: 0020 ASPHALT CONCRETE - ALT 2							
0225	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		98,410.000 0.330	.000 114,127.360 114,127.360	\$37,662.03	\$37,662.03
0230	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WILF		508.000 4.000	50.000 286.000 336.000	\$1,144.00	\$1,344.00
0235	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		77,525.000 0.150	.000 85,652.000 85,652.000	\$12,847.80	\$12,847.80
0240	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		200.000 0.150	.000 3,172.000 3,172.000	\$475.80	\$475.80
0245	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	39,867.000 3.000	8,931.358 28,963.250 37,894.608	\$86,889.75	\$113,683.82
0250	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,229.000 3.000	.000 1,584.120 1,584.120	\$4,752.36	\$4,752.36
0255	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		945.000 5.000	.000 956.000 956.000	\$4,780.00	\$4,780.00
0260	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF), TP PB		945.000 2.000	.000 959.600 959.600	\$1,919.20	\$1,919.20

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Category Number: 0020 ASPHALT CONCRETE - ALT 2							
0265	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		945.000 5.000	.000 951.000 951.000	\$4,755.00	\$4,755.00
Category Amount:						\$214,083.32	\$3,146,033.41
Category Number: 0030 ROADWAY							
0270	150-1000	TRAFFIC CONTROL - EDS00-0545-00(020)	LS	1.000 299089.180	.985 .015 1.000	\$4,486.34	\$299,089.18
0285	163-0232	TEMPORARY GRASSING	AC	101.000 50.000	341.098 .000 341.098	\$0.00	\$17,054.90
0290	163-0240	MULCH	TN	3,779.000 135.000	5,714.019 18.570 5,732.589	\$2,506.95	\$773,899.52
0300	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		14,300.000 14.000	16,915.165 .000 16,915.165	\$0.00	\$236,812.31
0315	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		31,900.000 2.150	34,651.125 .000 34,651.125	\$0.00	\$74,499.92
0320	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		20,000.000 2.500	23,981.250 282.000 24,263.250	\$705.00	\$60,658.13
0348	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA		.000 246.650	54.000 .000 54.000	\$0.00	\$13,319.10

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Category Number: 0030 ROADWAY							
0350	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		160.000 95.000	183.000 3.000 186.000	\$285.00	\$17,670.00
0360	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		70,000.000 0.350	70,252.000 417.000 70,669.000	\$145.95	\$24,734.15
0365	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		21,750.000 0.350	45,402.000 .000 45,402.000	\$0.00	\$15,890.70
0375	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 284+55 RT		1.000 1844.560	3.000 .000 3.000	\$0.00	\$5,533.68
0380	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 123+15 LT		1.000 1844.560	2.000 .000 2.000	\$0.00	\$3,689.12
0395	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		32.000 803.630	114.000 .000 114.000	\$0.00	\$91,613.82
0400	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		160.000 15.000	256.000 22.000 278.000	\$330.00	\$4,170.00
0405	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		6.000 200.000	13.000 .000 13.000	\$0.00	\$2,600.00
0410	167-1500	WATER QUALITY INSPECTIONS MO		39.000 200.000	40.000 .000 40.000	\$0.00	\$8,000.00

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Category Number: 0030 ROADWAY							
0420	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	140,000.000 2.550	149,428.250 .000 149,428.250	\$0.00	\$381,042.04
0435	207-0203	FOUND BKFILL MATL, TP II	CY	4,600.000 36.200	4,899.428 .000 4,899.428	\$0.00	\$177,359.29
0440	207-2003	IMPERFECT TRENCH BKFILL MATL, TP III	CY	113.000 27.480	181.204 .000 181.204	\$0.00	\$4,979.49
0460	318-3000	AGGR SURF CRS	TN	1,000.000 19.110	3,109.340 .000 3,109.340	\$0.00	\$59,419.49
Category Amount:						\$8,459.24	\$2,272,034.84
Category Number: 0050 BRIDGE NO. 1 LT.							
0485	441-0004	CONC SLOPE PAV, 4 IN	SY	750.000 36.970	750.000 2,173.611 2,923.611	\$80,358.40	\$108,085.90
Category Amount:						\$80,358.40	\$108,085.90
Category Number: 0030 ROADWAY							
0490	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	380.000 37.340	1,044.689 .000 1,044.689	\$0.00	\$39,008.69
0495	441-0050	CONC SLOPE DRAIN	SY	1,400.000 46.430	1,257.778 45.111 1,302.889	\$2,094.50	\$60,493.14
0500	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,400.000 24.480	9,203.250 .000 9,203.250	\$0.00	\$225,295.56

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Category Number: 0030 ROADWAY							
0505	441-0303	CONC SPILLWAY, TP 3	EA	52.000 1510.380	43.000 4.000 47.000	\$6,041.52	\$70,987.86
0530	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,100.000 11.060	3,563.500 828.000 4,391.500	\$9,157.68	\$48,569.99
0580	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	160.000 35.640	281.000 .000 281.000	\$0.00	\$10,014.84
0590	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	650.000 43.760	706.200 .000 706.200	\$0.00	\$30,903.31
0635	550-1540	STORM DRAIN PIPE, 54 IN, H 1-10	LF	96.000 97.540	104.600 .000 104.600	\$0.00	\$10,202.68
0650	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,200.000 27.590	2,421.000 .000 2,421.000	\$0.00	\$66,795.39
0655	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	350.000 32.110	423.700 .000 423.700	\$0.00	\$13,605.01
0705	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	18.000 505.260	19.000 .000 19.000	\$0.00	\$9,599.94
0710	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 599.700	4.000 .000 4.000	\$0.00	\$2,398.80

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Category Number: 0030 ROADWAY							
0735	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	190.000 41.220	206.000 .000 206.000	\$0.00	\$8,491.32
0745	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	5,000.000 33.670	9,972.649 .000 9,972.649	\$0.00	\$335,779.09
0765	634-1200	RIGHT OF WAY MARKERS	EA	376.000 91.800	210.000 151.000 361.000	\$13,861.80	\$33,139.80
0850	643-8040	GATE, WOVEN WIRE - 4 FT X 16 FT	EA	6.000 600.000	16.000 .000 16.000	\$0.00	\$9,600.00
0865	654-1001	RAISED PVMT MARKERS TP 1	EA	349.000 3.200	.000 766.000 766.000	\$2,451.20	\$2,451.20
0870	654-1003	RAISED PVMT MARKERS TP 3	EA	2,425.000 3.200	.000 5,565.000 5,565.000	\$17,808.00	\$17,808.00
0880	654-1010	RAISED PVMT MARKERS TP 10	EA	48.000 25.000	.000 47.000 47.000	\$1,175.00	\$1,175.00
0885	668-1100	CATCH BASIN, GP 1	EA	6.000 2290.000	9.000 .000 9.000	\$0.00	\$20,610.00
0890	668-2100	DROP INLET, GP 1	EA	115.000 1300.000	118.000 .000 118.000	\$0.00	\$153,400.00

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Category Number: 0030 ROADWAY							
0900	668-4300	STORM SEWER MANHOLE, TP 1	EA	8.000 1825.000	9.250 .000 9.250	\$0.00	\$16,881.25
0930	700-6910	PERMANENT GRASSING	AC	202.000 575.000	264.368 34.324 298.692	\$19,736.30	\$171,747.90
0935	700-7000	AGRICULTURAL LIME	TN	403.000 100.000	271.430 4.580 276.010	\$458.00	\$27,601.00
0940	700-8000	FERTILIZER MIXED GRADE	TN	202.000 375.000	110.336 1.160 111.496	\$435.00	\$41,811.00
0945	700-8100	FERTILIZER NITROGEN CONTENT	LB	10,054.000 1.000	13,500.000 .000 13,500.000	\$0.00	\$13,500.00
0950	716-2000	EROSION CONTROL MATS, SLOPES	SY	370,100.000 0.650	603,180.081 31,784.717 634,964.798	\$20,660.07	\$412,727.12
Category Amount:						\$93,879.07	\$1,854,597.89

Category Number: 0040 MSE WALLS							
0955	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	203.000 56.880	242.000 .000 242.000	\$0.00	\$13,764.96
0965	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	2,137.000 56.880	2,975.000 .000 2,975.000	\$0.00	\$169,218.00
Category Amount:						\$0.00	\$182,982.96

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Category Number: 0050 BRIDGE NO. 1 LT.							
1025	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,040.000 50.010	2,241.650 .000 2,241.650	\$0.00	\$112,104.92
1030	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	780.000 58.350	856.800 .000 856.800	\$0.00	\$49,994.28
Category Amount:						\$0.00	\$162,099.20
Category Number: 0060 BRIDGE NO. 1 RT.							
1055	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	284.000 15.090	292.598 .000 292.598	\$0.00	\$4,415.30
1061	441-0004	CONC SLOPE PAV, 4 IN	SY	1,080.000 36.970	1,391.028 6,291.889 7,682.917	\$232,611.14	\$284,037.44
1070	500-2100	CONCRETE BARRIER	LF	914.000 65.960	915.000 .000 915.000	\$0.00	\$60,353.40
1075	500-3002	CLASS AA CONCRETE	CY	452.000 388.570	452.500 .000 452.500	\$0.00	\$175,827.93
1100	511-1000	BAR REINF STEEL	LB	75,210.000 0.680	75,210.030 .000 75,210.030	\$0.00	\$51,142.82
1110	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,080.000 50.010	2,162.100 .000 2,162.100	\$0.00	\$108,126.62

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Category Number: 0060 BRIDGE NO. 1 RT.							
1115	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	880.000 58.350	912.590 .000 912.590	\$0.00	\$53,249.63
Category Amount:						\$232,611.14	\$737,153.14
Category Number: 0080 UTILITIES TOCCOA							
1145	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 0.250 IN THK	LF	150.000 195.950	245.000 .000 245.000	\$0.00	\$48,007.75
1150	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	598.000 41.300	919.000 .000 919.000	\$0.00	\$37,954.70
1155	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	2,790.000 53.130	3,197.000 .000 3,197.000	\$0.00	\$169,856.61
1160	668-3300	SAN SEWER MANHOLE, TP 1	EA	3.000 2589.600	6.000 .000 6.000	\$0.00	\$15,537.60
1175	670-1020	WATER MAIN, 2 IN	LF	637.000 12.500	641.000 .000 641.000	\$0.00	\$8,012.50
1185	670-1080	WATER MAIN, 8 IN	LF	2,226.000 29.190	2,234.000 .000 2,234.000	\$0.00	\$65,210.46
1190	670-1120	WATER MAIN, 12 IN	LF	2,124.000 34.520	2,184.220 .000 2,184.220	\$0.00	\$75,399.27

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Category Number: 0080 UTILITIES TOCCOA							
1195	670-2060	GATE VALVE, 6 IN	EA	4.000 798.310	6.000 .000 6.000	\$0.00	\$4,789.86
1220	670-5620	WATER SERVICE LINE, 3/4 IN	LF	495.000 12.360	640.000 .000 640.000	\$0.00	\$7,910.40
Category Amount:						\$0.00	\$432,679.15
Category Number: 0090 UTILITIES MARTIN							
1245	670-1060	WATER MAIN, 6 IN	LF	9,157.000 23.520	9,883.800 .000 9,883.800	\$0.00	\$232,466.98
1257	670-2060	GATE VALVE, 6 IN	EA	.000 798.310	2.000 .000 2.000	\$0.00	\$1,596.62
		Town of Martin					
Category Amount:						\$0.00	\$234,063.60
Category Number: 0050 BRIDGE NO. 1 LT.							
1290	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	830.000 63.840	939.700 .000 939.700	\$0.00	\$59,990.45
Category Amount:						\$0.00	\$59,990.45
Category Number: 0060 BRIDGE NO. 1 RT.							
1295	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	750.000 63.840	836.100 .000 836.100	\$0.00	\$53,376.62
Category Amount:						\$0.00	\$53,376.62

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1320	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 550.000	1.197 .000 1.197	\$0.00	\$658.35
1365	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED EI SY		507.000 114.480	540.000 .000 540.000	\$0.00	\$61,819.20
1400	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SI EA		32.000 360.210	38.000 .000 38.000	\$0.00	\$13,687.98
1430	710-9000	PERMANENT SOIL REINFORCING MAT	SY	28,000.000 3.400	23,417.776 2,876.880 26,294.656	\$9,781.39	\$89,401.83
Category Amount:						\$9,781.39	\$165,567.36
Category Number: 0020 ASPHALT CONCRETE - ALT 2							
196	002-0037	REDUCTION OF PAY FOR - 12.5 MM SUPERPAVE GP-2 ONLY	TN	.000 61.541	1,411.360 .000 1,411.360	\$0.00	\$86,856.51
Category Amount:						\$0.00	\$86,856.51
Project Total Amount:						\$639,172.56	\$43,600,663.10