

Estimate Summary By Project

Contract ID: B14446-13-000-0

Estimate Number: 0044

Pay Period: 01/01/2017

to 01/31/2017

Contract Location: 7.263 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1234 Days
Elapsed Calender Days: 1256 Days
Percent Time: 101.78

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: 09/29/2016

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$50,422,389.12
Original Contract Amount \$46,257,752.60
Funds Available \$6,809,926.91
Percent Complete 87.08%

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	\$6,809,926.91	86.49%	\$94,014.99

Chief Engineer

Estimate Summary By Project

Contract ID: B14446-13-000-0

Estimate Number: 0044

Pay Period: 01/01/2017
to 01/31/2017

Project Number: 122110- SR 17 - RDWY IMPROVEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$35,126,099.06	\$35,050,887.07	\$75,211.99
Non-Participating	\$8,781,525.15	\$8,762,722.15	\$18,803.00
Total Earnings	\$43,907,624.21	\$43,813,609.22	\$94,014.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$43,907,624.21	\$43,813,609.22	\$94,014.99
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	\$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	(\$300,662.00)	(\$300,662.00)	\$0.00
Total:	\$43,612,462.21	\$43,518,447.22	

Total Payable: \$94,014.99

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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	44,194.770 .000 44,194.770	\$0.00	\$2,862,937.20
Category Amount:						\$0.00	\$2,946,089.84
Category Number: 0030 ROADWAY							
0167	429-1000	RUMBLE STRIPS	EA	60.000 356.150	63.000 .000 63.000	\$0.00	\$22,437.45
Category Amount:						\$0.00	\$22,437.45
Category Number: 0020 ASPHALT CONCRETE - ALT 2							
0175	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	15,540.000 0.150	16,278.000 .000 16,278.000	\$0.00	\$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)					
0210	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7 EA		58.000 70.000	61.000 .000 61.000	\$0.00	\$4,270.00
0214	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3/ EA		2.000 85.000	6.000 .000 6.000	\$0.00	\$510.00
0220	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		100,455.000 0.330	113,649.000 .000 113,649.000	\$0.00	\$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	114,127.360		
				0.330	.000		
					114,127.360	\$.00	\$37,662.03
0235	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		77,525.000	85,652.000		
				0.150	.000		
					85,652.000	\$.00	\$12,847.80
0240	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		200.000	3,172.000		
				0.150	.000		
					3,172.000	\$.00	\$475.80
0250	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		1,229.000	1,584.120		
				3.000	.000		
					1,584.120	\$.00	\$4,752.36
0255	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		945.000	956.000		
				5.000	.000		
					956.000	\$.00	\$4,780.00
0260	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF , TP PB		945.000	959.600		
				2.000	.000		
					959.600	\$.00	\$1,919.20
0265	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		945.000	951.000		
				5.000	.000		
					951.000	\$.00	\$4,755.00

Category Amount: \$0.00 \$158,453.14

Category Number: 0030 ROADWAY

0285	163-0232	TEMPORARY GRASSING	AC	101.000	341.098		
				50.000	.000		
					341.098	\$.00	\$17,054.90

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Category Number: 0030 ROADWAY							
0290	163-0240	MULCH	TN	3,779.000 135.000	5,786.639 .000 5,786.639	\$0.00	\$781,196.27
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	35,851.593 3,601.400 39,452.993	\$7,743.01	\$84,823.93
0320	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		20,000.000 2.500	26,285.190 4,043.878 30,329.068	\$10,109.70	\$75,822.67
0347	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 889.710	15.750 5.250 21.000	\$4,670.98	\$18,683.91
0348	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING EA		.000 246.650	54.000 .000 54.000	\$0.00	\$13,319.10
0350	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		160.000 95.000	186.000 .000 186.000	\$0.00	\$17,670.00
0360	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		70,000.000 0.350	70,669.000 .000 70,669.000	\$0.00	\$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

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Category Number: 0030 ROADWAY							
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	EA	32.000 803.630	114.000 .000 114.000	\$0.00	\$91,613.82
0400	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	160.000 15.000	278.000 .000 278.000	\$0.00	\$4,170.00
0405	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	6.000 200.000	13.000 .000 13.000	\$0.00	\$2,600.00
0410	167-1500	WATER QUALITY INSPECTIONS MO	MO	39.000 200.000	40.000 .000 40.000	\$0.00	\$8,000.00
0415	171-0010	TEMPORARY SILT FENCE, TYPE A LF	LF	45,600.000 1.600	7,508.250 2,502.915 10,011.165	\$4,004.66	\$16,017.86
0420	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	140,000.000 2.550	155,029.000 16,208.250 171,237.250	\$41,331.04	\$436,654.99
0435	207-0203	FOUND BK FILL MATL, TP II CY	CY	4,600.000 36.200	4,899.428 .000 4,899.428	\$0.00	\$177,359.29

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Category Number: 0030 ROADWAY							
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:						\$67,859.39	\$2,096,045.68
Category Number: 0050 BRIDGE NO. 1 LT.							
0485	441-0004	CONC SLOPE PAV, 4 IN	SY	750.000 36.970	2,923.611 .000 2,923.611	\$0.00	\$108,085.90
Category Amount:						\$0.00	\$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
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
0515	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,600.000 43.880	1,442.408 440.194 1,882.602	\$19,315.71	\$82,608.58
0530	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,100.000 11.060	4,391.500 .000 4,391.500	\$0.00	\$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

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Category Number: 0030 ROADWAY							
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
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	10,237.982 .000 10,237.982	\$0.00	\$344,712.85
0760	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,300.000 24.450	824.250 279.750 1,104.000	\$6,839.89	\$26,992.80

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Category Number: 0030 ROADWAY							
0775	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		1,790.000 14.500	1,856.230 .000 1,856.230	\$0.00	\$26,915.34
0785	636-2070	GALV STEEL POSTS, TP 7	LF	3,027.000 5.900	3,248.000 .000 3,248.000	\$0.00	\$19,163.20
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	766.000 .000 766.000	\$0.00	\$2,451.20
0870	654-1003	RAISED PVMT MARKERS TP 3	EA	2,425.000 3.200	5,565.000 .000 5,565.000	\$0.00	\$17,808.00
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
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	312.205 .000 312.205	\$0.00	\$179,517.88

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Category Number: 0030 ROADWAY							
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	634,964.798 .000 634,964.798	\$0.00	\$412,727.12
Category Amount:						\$26,155.60	\$1,791,773.75
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
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

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Category Number: 0060 BRIDGE NO. 1 RT.							
1061	441-0004	CONC SLOPE PAV, 4 IN	SY	1,080.000 36.970	7,682.917 .000 7,682.917	\$0.00	\$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
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:						\$0.00	\$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

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Category Number: 0080 UTILITIES TOCCOA							
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
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

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Category Number: 0090 UTILITIES MARTIN							
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
Category Number: 0030 ROADWAY							
1315	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		108.000 13.450	127.500 .000 127.500	\$0.00	\$1,714.88
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 SL EA		32.000 360.210	38.000 .000 38.000	\$0.00	\$13,687.98

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Category Number: 0030 ROADWAY							
1430	710-9000	PERMANENT SOIL REINFORCING MAT	SY	28,000.000	30,161.323		
				3.400	.000		
					30,161.323	\$0.00	\$102,548.50
Category Amount:						\$0.00	\$180,428.91
Category Number: 0020 ASPHALT CONCRETE - ALT 2							
196	002-0037	REDUCTION OF PAY FOR -	TN	.000	1,411.360		
				61.541	.000		
		12.5 MM SUPERPAVE GP-2 ONLY			1,411.360	\$0.00	\$86,856.51
Category Amount:						\$0.00	\$86,856.51
Project Total Amount:						\$94,014.99	\$43,907,624.21