

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0031

Pay Period: 02/28/2016

to 04/01/2016

Contract Location:

I-75/SR 401 AT US 41/US 76/SR 3 (ROCKY FACE)

Time Allowed: 1386 Days

Elapsed Calender Days: 1124 Days

Percent Time: 81.10

District: 6

Area: 02

Contractor:

C. W. MATTHEWS CONTRACTING CO., INC.
P. O. DRAWER 970

Date Let: 01/18/2013

Date Awarded: 02/06/2013

Date Contract Executed: 02/28/2013

Date Notice to Proceed: 03/05/2013

MARIETTA GA 30061-0970

Date Work Began: 09/28/2013

Phone: (770)422-7520

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/19/2016

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$35,811,161.41

Original Contract Amount \$33,581,026.56

Funds Available \$14,975,884.55

Percent Complete 57.35%

Counties:

Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000931	\$35,811,161.40	\$33,581,026.56	\$14,975,884.54	58.18%	\$1,071,822.70

Chief Engineer

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0031

Pay Period: 02/28/2016

to 04/01/2016

Project Number: 0000931 I-75/SR 401 - INTERCHANGE RECONSTRUCTION

Federal State Project Number: NHS00-0000-00(931)

	Total to Date	Prev to Date	This Estimate
Participating	\$16,430,553.01	\$15,703,121.25	\$727,431.76
Non-Participating	\$4,107,638.46	\$3,925,780.52	\$181,857.94
Total Earnings	\$20,538,191.47	\$19,628,901.77	\$909,289.70
Stockpiled Materials	\$297,085.39	\$134,552.39	\$162,533.00
Gross Earnings	\$20,835,276.86	\$19,763,454.16	\$1,071,822.70
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:	\$20,835,276.86	\$19,763,454.16	

Total Payable: \$1,071,822.70

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NHS00-0000-00(931)	LS	1.000 656733.030	.788 .014 .802	\$9,194.26	\$526,699.89
0014	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		6.000 8500.000	7.000 .000 7.000	\$0.00	\$59,500.00
0015	210-0100	GRADING COMPLETE - NHS00-0000-00(931)	LS	1.000 4676251.720	.743 .007 .750	\$32,733.76	\$3,507,188.79
0019	210-0250	UNDERCUT EXCAVATION	CY	10,000.000 7.510	211.593 16.667 228.260	\$125.17	\$1,714.23
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,198.000 16.990	52,169.580 2,583.610 54,753.190	\$43,895.53	\$930,256.70
0030	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		2,500.000 127.910	173.000 .000 173.000	\$0.00	\$22,128.43
0039	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		73,404.000 57.860	30,314.510 4,262.890 34,577.400	\$246,650.82	\$2,000,648.36
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		17,212.000 64.740	7,139.650 1,078.460 8,218.110	\$69,819.50	\$532,040.44
0050	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		8,343.000 86.030	1,816.360 230.390 2,046.750	\$19,820.45	\$176,081.90

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Category Number: 0010 ROADWAY							
0055	413-1000	BITUM TACK COAT	GL	19,482.000 2.450	9,660.000 1,508.000 11,168.000	\$3,694.60	\$27,361.60
0064	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	140,649.000 1.510	2,112.444 2,144.000 4,256.444	\$3,237.44	\$6,427.23
0069	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,620.000 142.960	1,480.233 360.000 1,840.233	\$51,465.60	\$263,079.71
0099	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,958.000 11.730	348.000 4,932.000 5,280.000	\$57,852.36	\$61,934.40
0118	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	74.000 149.330	10.442 22.514 32.956	\$3,362.02	\$4,921.32
0159	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	358.000 424.600	747.000 .000 747.000	\$0.00	\$317,176.20
0164	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	713.000 559.600	715.630 .000 715.630	\$0.00	\$400,466.55
0169	621-4080	CONCRETE SIDE BARRIER, TYPE 7R	LF	350.000 81.540	351.500 .000 351.500	\$0.00	\$28,661.31
0194	641-1100	GUARDRAIL, TP T	LF	253.000 36.800	87.500 30.000 117.500	\$1,104.00	\$4,324.00

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Category Number: 0010 ROADWAY							
0199	641-1200	GUARDRAIL, TP W	LF	8,340.000 15.400	3,593.000 2,164.500 5,757.500	\$33,333.30	\$88,665.50
0204	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 879.000	4.000 3.000 7.000	\$2,637.00	\$6,153.00
Category Amount:						\$578,925.81	\$8,965,429.56
Category Number: 0020 DRAINAGE							
0269	207-0203	FOUND BKFILL MATL, TP II	CY	285.000 30.000	567.145 117.741 684.886	\$3,532.23	\$20,546.58
0309	500-3101	CLASS A CONCRETE	CY	388.000 401.420	401.702 .000 401.702	\$0.00	\$161,251.22
0319	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,010.000 33.740	3,945.400 287.800 4,233.200	\$9,710.37	\$142,828.17
0334	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	459.000 57.360	426.700 21.000 447.700	\$1,204.56	\$25,680.07
0344	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	134.000 61.780	160.000 .000 160.000	\$0.00	\$9,884.80
0349	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	126.000 72.860	128.000 .000 128.000	\$0.00	\$9,326.08

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Category Number: 0020 DRAINAGE							
0354	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	13.000 429.200	16.000 .000 16.000	\$0.00	\$6,867.20
0364	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 614.650	2.000 1.000 3.000	\$614.65	\$1,843.95
0384	603-1018	STN PLAIN RIP RAP, 18 IN	SY	444.000 26.030	500.652 .000 500.652	\$0.00	\$13,031.97
0389	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	234.000 31.780	3,873.222 .000 3,873.222	\$0.00	\$123,091.00
0414	668-1100	CATCH BASIN, GP 1	EA	49.000 1946.000	30.250 .750 31.000	\$1,459.50	\$60,326.00
0424	668-2100	DROP INLET, GP 1	EA	37.000 2905.000	15.250 2.000 17.250	\$5,810.00	\$50,111.25
0429	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	22.000 214.000	7.620 2.910 10.530	\$622.74	\$2,253.42
0434	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1625.000	.750 1.500 2.250	\$2,437.50	\$3,656.25

Category Amount: \$25,391.55 \$630,697.96

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Category Number: 0030 SIGNING AND MARKING							
0469	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		490.000 11.600	.000 127.500 127.500	\$1,479.00	\$1,479.00
0514	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 1030+76 NB		1.000 65650.000	.000 .000 .000	\$0.00	\$0.00
0519	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 1052+00 SB		1.000 57750.000	.000 .000 .000	\$0.00	\$0.00
0524	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 1060+00 SB		1.000 69150.000	.000 .000 .000	\$0.00	\$0.00
0529	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS 1011+98 NB		1.000 31910.000	.200 .000 .200	\$0.00	\$6,382.00
0534	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS 1086+00 SB		1.000 31910.000	.200 .000 .200	\$0.00	\$6,382.00
0539	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS 1113+00 SB		1.000 31910.000	.200 .000 .200	\$0.00	\$6,382.00
0549	639-4003	STRAIN POLE, TP III	EA	4.000 6790.000	.000 4.000 4.000	\$27,160.00	\$27,160.00

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Category Number: 0030 SIGNING AND MARKING							
0554	639-4004	STRAIN POLE, TP IV	EA	16.000 5270.000	18.000 -3.000 15.000	\$-15,810.00	\$79,050.00
Category Amount:						\$12,829.00	\$126,835.00
Category Number: 0100 BRIDGE NO. 2 LT							
0754	500-2100	CONCRETE BARRIER	LF	236.000 51.750	245.000 .000 245.000	\$0.00	\$12,678.75
0784	511-1000	BAR REINF STEEL	LB	48,565.000 0.690	50,450.000 .000 50,450.000	\$0.00	\$34,810.50
Category Amount:						\$0.00	\$47,489.25
Category Number: 0150 WALL NO. 4							
0939	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 4	SF	3,431.000 41.210	3,559.000 .000 3,559.000	\$0.00	\$146,666.39
Category Amount:						\$0.00	\$146,666.39
Category Number: 0140 WALL NO. 3							
0992	627-1120	COPING B, WALL NO - 3	LF	201.000 234.020	201.150 .000 201.150	\$0.00	\$47,073.12
Category Amount:						\$0.00	\$47,073.12
Category Number: 0050 EROSION CONTROL - PERMANENT							
1019	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 0.950	7,987.000 140.000 8,127.000	\$133.00	\$7,720.65

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Category Number: 0050 EROSION CONTROL - PERMANENT							
1024	700-6910	PERMANENT GRASSING	AC	43.000 550.000	11.869 .603 12.472	\$331.65	\$6,859.60
1029	700-7000	AGRICULTURAL LIME	TN	86.000 95.000	10.519 .600 11.119	\$57.00	\$1,056.31
1034	700-8000	FERTILIZER MIXED GRADE	TN	31.000 375.000	3.818 .260 4.078	\$97.50	\$1,529.25
Category Amount:						\$619.15	\$17,165.81
Category Number: 0060 EROSION CONTROL - TEMPORARY							
1054	163-0232	TEMPORARY GRASSING	AC	22.000 50.000	5.919 1.005 6.924	\$50.25	\$346.20
1059	163-0240	MULCH	TN	1,936.000 180.000	372.162 6.750 378.912	\$1,215.00	\$68,204.16
1074	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		16,100.000 2.950	14,271.375 100.500 14,371.875	\$296.48	\$42,397.03
1089	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 699.590	12.750 .000 12.750	\$0.00	\$8,919.77
1099	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		78.000 125.000	60.750 2.250 63.000	\$281.25	\$7,875.00

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Category Number: 0060 EROSION CONTROL - TEMPORARY							
1109	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		24,300.000 0.100	12,241.000 698.000 12,939.000	\$69.80	\$1,293.90
1134	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	16.000 918.770	26.000 2.000 28.000	\$1,837.54	\$25,725.56
1139	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	78.000 1.000	33.000 15.000 48.000	\$15.00	\$48.00
1154	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 100.000	7.000 .000 7.000	\$0.00	\$700.00
1169	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	48,600.000 2.650	47,022.550 352.500 47,375.050	\$934.13	\$125,543.88
1174	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,250.000 0.750	37,264.867 2,917.667 40,182.534	\$2,188.25	\$30,136.90
Category Amount:						\$6,887.70	\$311,190.40
Category Number: 0070 ITS							
1189	639-4004	STRAIN POLE, TP IV	EA	2.000 5270.000	1.000 -1.000 .000	\$-5,270.00	\$0.00
Category Amount:						\$-5,270.00	\$0.00

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Category Number: 0010 ROADWAY							
1304	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		900.000	727.500		
				60.000	41.500		
					769.000	\$2,490.00	\$46,140.00
Category Amount:						\$2,490.00	\$46,140.00
Category Number: 0160 WALL NO. 5							
1329	627-1180	ADDITIONAL MSE BACKFILL	CY	1,730.000	2,401.900		
				28.600	.000		
					2,401.900	\$0.00	\$68,694.34
Category Amount:						\$0.00	\$68,694.34
Category Number: 0140 WALL NO. 3							
1334	207-0203	FOUND BKFILL MATL, TP II	CY	413.000	418.380		
				31.440	.000		
					418.380	\$0.00	\$13,153.87
Category Amount:						\$0.00	\$13,153.87
Category Number: 0150 WALL NO. 4							
1339	207-0203	FOUND BKFILL MATL, TP II	CY	323.000	349.690		
				31.440	.000		
					349.690	\$0.00	\$10,994.25
Category Amount:						\$0.00	\$10,994.25
Category Number: 0140 WALL NO. 3							
1344	457-1010	GEOGRID REINFORCEMENT, TP B	SY	826.000	831.374		
				2.900	.000		
					831.374	\$0.00	\$2,410.98
1369	603-7000	PLASTIC FILTER FABRIC	SY	413.000	415.968		
				2.240	.000		
					415.968	\$0.00	\$931.77
Category Amount:						\$0.00	\$3,342.75

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Category Number: 0150 WALL NO. 4							
1374	603-7000	PLASTIC FILTER FABRIC	SY	484.000 2.240	524.500 .000 524.500	\$0.00	\$1,174.88
1379	457-1010	GEOGRID REINFORCEMENT, TP B	SY	968.000 2.900	1,049.397 .000 1,049.397	\$0.00	\$3,043.25
Category Amount:						\$0.00	\$4,218.13
Category Number: 0090 BRIDGE NO. 1 RT							
1389	500-0100	GROOVED CONCRETE	SY	1,095.000 7.130	.000 1,571.667 1,571.667	\$11,205.99	\$11,205.99
Category Amount:						\$11,205.99	\$11,205.99
Category Number: 0110 BRIDGE NO. 2 RT							
1394	500-0100	GROOVED CONCRETE	SY	2,655.000 7.130	1,364.471 1,960.000 3,324.471	\$13,974.80	\$23,703.48
1404	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2 RT	LS	1.000 438575.270	.450 .550 1.000	\$241,216.40	\$438,575.27
1419	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	71.000 21.670	95.839 .000 95.839	\$0.00	\$2,076.83
Category Amount:						\$255,191.20	\$464,355.58
Category Number: 0090 BRIDGE NO. 1 RT							
1424	500-3101	CLASS A CONCRETE	CY	53.000 685.040	53.400 .000 53.400	\$0.00	\$36,581.14
Category Amount:						\$0.00	\$36,581.14

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Category Number: 0100 BRIDGE NO. 2 LT							
1429	500-3002	CLASS AA CONCRETE	CY	210.000 634.570	217.796 .000 217.796	\$0.00	\$138,206.81
Category Amount:						\$0.00	\$138,206.81
Category Number: 0110 BRIDGE NO. 2 RT							
1434	500-3002	CLASS AA CONCRETE	CY	103.000 634.570	108.400 .000 108.400	\$0.00	\$68,787.39
Category Amount:						\$0.00	\$84,178.53
Category Number: 0090 BRIDGE NO. 1 RT							
1479	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	200.000 37.120	212.350 .000 212.350	\$0.00	\$7,882.43
Category Amount:						\$0.00	\$7,882.43
Category Number: 0010 ROADWAY							
1544	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000 1684.000	3.000 2.000 5.000	\$3,368.00	\$8,420.00
1549	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,799.000 70.960	457.830 248.750 706.580	\$17,651.30	\$50,138.92
Category Amount:						\$21,019.30	\$58,558.92

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Category Number: 0190 TEMPORARY ASPH PAY ITEMS							
1901	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	999.860		
				70.210	.000		
		TEMPORARY ASPH ITEM (SI)			999.860	\$0.00	\$70,200.17
		USE THIS ITEM FOR MEASUREMENT AND PAYMENT					
1902	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	6,648.510		
				57.110	.000		
		TEMPORARY ASPH ITEM (SI)			6,648.510	\$0.00	\$379,696.41
		USE THIS ITEM FOR MEASUREMENT AND PAYMENT					
1903	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	1,980.350		
				63.990	.000		
		TEMPORARY ASPH ITEM (SI)			1,980.350	\$0.00	\$126,722.60
		USE THIS ITEM FOR MEASUREMENT AND PAYMENT					
1904	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		.000	1,459.770		
				85.280	.000		
		TEMPORARY ASPH ITEM (SI)			1,459.770	\$0.00	\$124,489.19
		USE THIS ITEM FOR MEASUREMENT AND PAYMENT					
Category Amount:						\$0.00	\$701,108.37
Category Number: 0010 ROADWAY							
9180	004-0018	EXTRA WORK -	LF	.000	63.900		
				174.440	.000		
					63.900	\$0.00	\$11,146.72
		Add the item 004-0018 Extra Work- Rem Repl Exist Paving Rest					
Category Amount:						\$0.00	\$11,146.72
Project Total Amount:						\$909,289.70	\$20,538,191.47