

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0033

Pay Period: 05/01/2016

to 05/31/2016

Contract Location:

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

Time Allowed: 1386 Days

Elapsed Calender Days: 1184 Days

Percent Time: 85.43

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 \$13,532,991.44

Percent Complete 61.44%

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	\$13,532,991.43	62.21%	\$538,478.13

Chief Engineer

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0033

Pay Period: 05/01/2016

to 05/31/2016

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	\$17,602,655.17	\$17,154,085.01	\$448,570.16
Non-Participating	\$4,400,664.01	\$4,288,521.44	\$112,142.57
Total Earnings	\$22,003,319.18	\$21,442,606.45	\$560,712.73
Stockpiled Materials	\$274,850.79	\$297,085.39	(\$22,234.60)
Gross Earnings	\$22,278,169.97	\$21,739,691.84	\$538,478.13
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:	\$22,278,169.97	\$21,739,691.84	

Total Payable: \$538,478.13

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Project Number 0000931

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - NHS00-0000-00(931)	LS	1.000 656733.030	.832 .025 .857	\$16,418.33	\$562,820.21
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	.770 .020 .790	\$93,525.03	\$3,694,238.86
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
0074	441-0004	CONC SLOPE PAV, 4 IN	SY	640.000 33.550	.000 306.778 306.778	\$10,292.40	\$10,292.40
0078	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	197.000 48.320	286.583 28.000 314.583	\$1,352.96	\$15,200.65
0079	441-0104	CONC SIDEWALK, 4 IN	SY	3,355.000 17.560	878.000 1,997.111 2,875.111	\$35,069.27	\$50,486.95
0092	441-0108	CONC SIDEWALK, 8 IN	SY	426.000 47.180	89.444 161.778 251.222	\$7,632.69	\$11,852.65
0098	441-4030	CONC VALLEY GUTTER, 8 IN	SY	485.000 51.800	126.389 15.944 142.333	\$825.90	\$7,372.85

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Category Number: 0010 ROADWAY							
0099	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,958.000 11.730	6,590.000 163.000 6,753.000	\$1,911.99	\$79,212.69
0117	500-3101	CLASS A CONCRETE	CY	290.000 401.420	83.790 37.240 121.030	\$14,948.88	\$48,583.86
0118	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	74.000 149.330	126.054 10.025 136.079	\$1,497.03	\$20,320.68
0119	511-1000	BAR REINF STEEL	LB	23,224.000 0.900	11,970.000 5,320.000 17,290.000	\$4,788.00	\$15,561.00
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
0204	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 879.000	7.000 .000 7.000	\$0.00	\$6,153.00

Category Amount: \$188,262.48 \$5,350,028.29

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Category Number: 0020 DRAINAGE							
0269	207-0203	FOUND BKFILL MATL, TP II	CY	285.000 30.000	684.886 .000 684.886	\$0.00	\$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	4,703.700 958.700 5,662.400	\$32,346.54	\$191,049.38
0329	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	673.000 42.960	698.800 .000 698.800	\$0.00	\$30,020.45
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
0354	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	13.000 429.200	17.000 .000 17.000	\$0.00	\$7,296.40
0359	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000 520.960	2.000 1.000 3.000	\$520.96	\$1,562.88
0384	603-1018	STN PLAIN RIP RAP, 18 IN	SY	444.000 26.030	500.652 .000 500.652	\$0.00	\$13,031.97

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Category Number: 0020 DRAINAGE							
0389	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	234.000 31.780	3,873.222 22.147 3,895.369	\$703.83	\$123,794.83
0394	603-7000	PLASTIC FILTER FABRIC	SY	678.000 2.180	524.207 22.147 546.354	\$48.28	\$1,191.05
0414	668-1100	CATCH BASIN, GP 1	EA	49.000 1946.000	31.000 1.250 32.250	\$2,432.50	\$62,758.50
0424	668-2100	DROP INLET, GP 1	EA	37.000 2905.000	17.250 5.250 22.500	\$15,251.25	\$65,362.50
0434	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1625.000	2.250 .000 2.250	\$0.00	\$3,656.25

Category Amount: \$51,303.36 \$700,732.89

Category Number: 0030 SIGNING AND MARKING							
0514	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 1030+76 NB		1.000 65650.000	.000 .200 .200	\$13,130.00	\$13,130.00
0519	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 1052+00 SB		1.000 57750.000	.000 .200 .200	\$11,550.00	\$11,550.00
0524	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 1060+00 SB		1.000 69150.000	.000 .200 .200	\$13,830.00	\$13,830.00

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Category Number: 0030 SIGNING AND MARKING							
0544	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	260.000 3.000	520.000 .000 520.000	\$0.00	\$1,560.00
0564	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 24069.000	.000 .500 .500	\$12,034.50	\$12,034.50
Category Amount:						\$50,544.50	\$52,104.50
Category Number: 0120 WALL NO. 1							
0714	207-0203	FOUND BKFILL MATL, TP II	CY	949.000 31.440	1,241.629 .000 1,241.629	\$0.00	\$39,036.82
0724	457-1010	GEOGRID REINFORCEMENT, TP B	SY	1,424.000 2.900	1,875.031 .000 1,875.031	\$0.00	\$5,437.59
Category Amount:						\$0.00	\$44,474.41
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: 0040 BRIDGE NO. 1 LT							
0824	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	1,570.000 67.520	630.110 352.760 982.870	\$23,818.36	\$66,363.38

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Category Number: 0040 BRIDGE NO. 1 LT							
0874	540-1102	REMOVAL OF EXISTING BR, BR NO - 1 LT	LS	1.000 267581.520	.720 .280 1.000	\$74,922.83	\$267,581.52
Category Amount:						\$98,741.19	\$333,944.90
Category Number: 0100 BRIDGE NO. 2 LT							
0879	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR 2 LT	LS	1.000 202166.990	.300 .700 1.000	\$141,516.89	\$202,166.99
Category Amount:						\$141,516.89	\$202,166.99
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 1024 700-6910 PERMANENT GRASSING	LF AC	4,000.000 0.950 43.000 550.000	8,127.000 .000 8,127.000 12.472 3.638 16.110	\$0.00 \$2,000.90	\$7,720.65 \$8,860.50

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Category Number: 0050 EROSION CONTROL - PERMANENT							
1029	700-7000	AGRICULTURAL LIME	TN	86.000 95.000	11.119 3.460 14.579	\$328.70	\$1,385.01
1034	700-8000	FERTILIZER MIXED GRADE	TN	31.000 375.000	4.078 .845 4.923	\$316.88	\$1,846.13
Category Amount:						\$2,646.48	\$19,812.29
Category Number: 0060 EROSION CONTROL - TEMPORARY							
1059	163-0240	MULCH	TN	1,936.000 180.000	392.882 10.535 403.417	\$1,896.30	\$72,615.06
1089	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 699.590	12.750 .000 12.750	\$.00	\$8,919.77
1099	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		78.000 125.000	63.000 .750 63.750	\$93.75	\$7,968.75
1109	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		24,300.000 0.100	13,289.000 804.000 14,093.000	\$80.40	\$1,409.30
1134	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	16.000 918.770	29.000 2.000 31.000	\$1,837.54	\$28,481.87
1154	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 100.000	7.000 .000 7.000	\$.00	\$700.00

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Category Number: 0060 EROSION CONTROL - TEMPORARY							
1159	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 100.000	28.000 1.000 29.000	\$100.00	\$2,900.00
1169	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	48,600.000 2.650	47,872.300 165.000 48,037.300	\$437.25	\$127,298.85
1174	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,250.000 0.750	40,182.534 3,031.889 43,214.423	\$2,273.92	\$32,410.82
Category Amount:						\$6,719.16	\$282,704.42
Category Number: 0070 ITS							
1213	687-1000	TRAFFIC SIGNAL TIMING - NHS00-0000-00(931)	LS	1.000 13200.000	.000 .400 .400	\$5,280.00	\$5,280.00
Category Amount:						\$5,280.00	\$5,280.00
Category Number: 0160 WALL NO. 5							
1329	627-1180	ADDITIONAL MSE BACKFILL	CY	1,730.000 28.600	2,401.900 .000 2,401.900	\$.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 31.440	418.380 .000 418.380	\$.00	\$13,153.87
Category Amount:						\$0.00	\$13,153.87

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Category Number: 0150 WALL NO. 4							
1339	207-0203	FOUND BKFill MATL, TP II	CY	323.000 31.440	349.690 .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 2.900	831.374 .000 831.374	\$0.00	\$2,410.98
Category Amount:						\$0.00	\$2,410.98
Category Number: 0130 WALL NO. 2							
1349	457-1010	GEOGRID REINFORCEMENT, TP B	SY	1,580.000 2.900	1,433.418 482.990 1,916.408	\$1,400.67	\$5,557.58
1354	603-7000	PLASTIC FILTER FABRIC	SY	780.000 2.240	815.577 .000 815.577	\$0.00	\$1,826.89
Category Amount:						\$1,400.67	\$7,384.47
Category Number: 0140 WALL NO. 3							
1369	603-7000	PLASTIC FILTER FABRIC	SY	413.000 2.240	415.968 .000 415.968	\$0.00	\$931.77
Category Amount:						\$0.00	\$931.77
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

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Category Number: 0150 WALL NO. 4							
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	1,571.667 .000 1,571.667	\$0.00	\$11,205.99
Category Amount:						\$0.00	\$11,205.99
Category Number: 0110 BRIDGE NO. 2 RT							
1394	500-0100	GROOVED CONCRETE	SY	2,655.000 7.130	3,324.471 .000 3,324.471	\$0.00	\$23,703.48
Category Amount:						\$0.00	\$23,703.48
Category Number: 0090 BRIDGE NO. 1 RT							
1399	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1 RT	LS	1.000 208726.850	.980 .020 1.000	\$4,174.54	\$208,726.85
Category Amount:						\$4,174.54	\$208,726.85
Category Number: 0110 BRIDGE NO. 2 RT							
1419	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	71.000 21.670	95.839 .000 95.839	\$0.00	\$2,076.83
Category Amount:						\$0.00	\$2,076.83
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: 0130 WALL NO. 2							
1534	207-0203	FOUND BK FILL MATL, TP II	CY	1,040.000 31.440	945.806 321.993 1,267.799	\$10,123.46	\$39,859.60
Category Amount:						\$10,123.46	\$39,859.60
Category Number: 0010 ROADWAY							
1574	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		2,000.000 127.910	1,416.650 .000 1,416.650	\$0.00	\$181,203.70
Category Amount:						\$0.00	\$181,203.70

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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:						\$560,712.73	\$22,003,319.18