

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0035

Pay Period: 07/06/2016

to 07/31/2016

Contract Location:

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

Time Allowed: 1386 Days

Elapsed Calender Days: 1245 Days

Percent Time: 89.83

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 \$12,035,167.89

Percent Complete 65.63%

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	\$12,035,167.88	66.39%	\$733,906.39

Chief Engineer

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0035

Pay Period: 07/06/2016

to 07/31/2016

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	\$18,800,914.00	\$18,213,788.89	\$587,125.11
Non-Participating	\$4,700,228.73	\$4,553,447.45	\$146,781.28
Total Earnings	\$23,501,142.73	\$22,767,236.34	\$733,906.39
Stockpiled Materials	\$274,850.79	\$274,850.79	\$0.00
Gross Earnings	\$23,775,993.52	\$23,042,087.13	\$733,906.39
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:	\$23,775,993.52	\$23,042,087.13	

Total Payable:	\$733,906.39
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Project Number 0000931

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 - NHS00-0000-00(931)	LS	1.000 656733.030	.872 .021 .893	\$13,791.39	\$586,462.60
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	.810 .020 .830	\$93,525.03	\$3,881,288.93
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,198.000 16.990	61,328.120 4,803.530 66,131.650	\$81,611.97	\$1,123,576.73
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	39,268.570 810.970 40,079.540	\$46,922.72	\$2,319,002.18
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		17,212.000 64.740	8,349.160 57.070 8,406.230	\$3,694.71	\$544,219.33
0055	413-1000	BITUM TACK COAT	GL	19,482.000 2.450	12,993.000 1,170.140 14,163.140	\$2,866.84	\$34,699.69
0078	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	197.000 48.320	314.583 .000 314.583	\$0.00	\$15,200.65

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Category Number: 0010 ROADWAY							
0118	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	74.000 149.330	136.079 8.856 144.935	\$1,322.47	\$21,643.14
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: \$243,735.13 \$9,360,178.74

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
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Category Amount: \$0.00 \$20,546.58

Category Number: 0010 ROADWAY

0279	682-9020	ELECTRICAL JUNCTION BOX	EA	4.000 175.000	.000 4.000 4.000	\$700.00	\$700.00
0284	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND V EA		3.000 1050.000	.000 3.000 3.000	\$3,150.00	\$3,150.00

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Category Number: 0010 ROADWAY							
0294	683-6566	HIGH LEVEL LUMINAIRE, TP 5, 400 W, HP SODIU EA		56.000 849.000	.000 31.000 31.000	\$26,319.00	\$26,319.00
0299	683-6586	HIGH LEVEL LUMINAIRE, TP 5, 1000 W, HP SODI EA		42.000 838.000	.000 18.000 18.000	\$15,084.00	\$15,084.00
Category Amount:						\$45,253.00	\$45,253.00
Category Number: 0020 DRAINAGE							
0304	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	159.000 25.820	75.922 26.667 102.589	\$688.54	\$2,648.85
0309	500-3101	CLASS A CONCRETE	CY	388.000 401.420	401.702 .000 401.702	\$0.00	\$161,251.22
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

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Category Number: 0020 DRAINAGE							
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	3,930.369 .000 3,930.369	\$0.00	\$124,907.13
0424	668-2100	DROP INLET, GP 1	EA	37.000 2905.000	27.750 3.750 31.500	\$10,893.75	\$91,507.50
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: \$11,582.29 \$453,530.65

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
0559	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 64955.000	.000 .500 .500	\$32,477.50	\$32,477.50

Category Amount: \$32,477.50 \$34,037.50

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

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Category Number: 0120 WALL NO. 1							
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							
0744	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2 LT	LS	1.000 490853.960	.800 .200 1.000	\$98,170.79	\$490,853.96
0754	500-2100	CONCRETE BARRIER	LF	236.000 51.750	245.000 .000 245.000	\$0.00	\$12,678.75
Category Amount:						\$98,170.79	\$503,532.71
Category Number: 0040 BRIDGE NO. 1 LT							
0779	511-1000	BAR REINF STEEL	LB	8,257.000 0.690	4,764.000 3,493.000 8,257.000	\$2,410.17	\$5,697.33
Category Amount:						\$2,410.17	\$5,697.33
Category Number: 0100 BRIDGE NO. 2 LT							
0784	511-1000	BAR REINF STEEL	LB	48,565.000 0.690	50,450.000 .000 50,450.000	\$0.00	\$34,810.50
0794	511-3000	SUPERSTR REINF STEEL, BR NO - 2 LT	LS	1.000 97812.960	.800 .200 1.000	\$19,562.59	\$97,812.96
0804	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 2 LT		1.000 89396.890	.800 .200 1.000	\$17,879.38	\$89,396.89
Category Amount:						\$37,441.97	\$222,020.35

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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	1,402.120 .000 1,402.120	\$0.00	\$94,671.14
Category Amount:						\$0.00	\$94,671.14
Category Number: 0130 WALL NO. 2							
0904	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	186.000 58.840	186.000 -20.000 166.000	\$-1,176.80	\$9,767.44
0929	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	1,173.000 58.840	1,173.000 -220.000 953.000	\$-12,944.80	\$56,074.52
Category Amount:						\$-14,121.60	\$65,841.96
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: 0120 WALL NO. 1							
0949	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	1,586.000 57.460	1,969.000 .000 1,969.000	\$0.00	\$113,138.74
Category Amount:						\$0.00	\$113,138.74
Category Number: 0130 WALL NO. 2							
0954	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	4,058.000 58.840	2,464.600 1,979.405 4,444.005	\$116,468.19	\$261,485.25
Category Amount:						\$116,468.19	\$261,485.25

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Category Number: 0120 WALL NO. 1							
0979	627-1100	COPING A, WALL NO -	LF	271.000 89.530	273.700 .000 273.700	\$0.00	\$24,504.36
		1					
Category Amount:						\$0.00	\$24,504.36
Category Number: 0130 WALL NO. 2							
0984	627-1100	COPING A, WALL NO -	LF	283.000 88.080	229.800 53.200 283.000	\$4,685.86	\$24,926.64
		2					
Category Amount:						\$4,685.86	\$24,926.64
Category Number: 0140 WALL NO. 3							
0992	627-1120	COPING B, WALL NO -	LF	201.000 234.020	201.150 .000 201.150	\$0.00	\$47,073.12
		3					
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	8,127.000 .000 8,127.000	\$0.00	\$7,720.65
1043	700-9300	SOD	SY	1,770.000 3.850	1,002.889 -27.858 975.031	\$-107.25	\$3,753.87
Category Amount:						\$-107.25	\$11,474.52
Category Number: 0060 EROSION CONTROL - TEMPORARY							
1059	163-0240	MULCH	TN	1,936.000 180.000	403.417 .000 403.417	\$0.00	\$72,615.06

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Category Number: 0060 EROSION CONTROL - TEMPORARY							
1089	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 699.590	12.750 .000 12.750	\$0.00	\$8,919.77
1109	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		24,300.000 0.100	14,361.000 60.000 14,421.000	\$6.00	\$1,442.10
1134	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	16.000 918.770	33.000 .000 33.000	\$0.00	\$30,319.41
1154	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	4.000 100.000	7.000 .000 7.000	\$0.00	\$700.00
1159	167-1500	WATER QUALITY INSPECTIONS MO	MO	33.000 100.000	30.000 1.000 31.000	\$100.00	\$3,100.00
1169	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	48,600.000 2.650	48,037.300 6.000 48,043.300	\$15.90	\$127,314.75
1174	716-2000	EROSION CONTROL MATS, SLOPES SY	SY	31,250.000 0.750	43,214.423 .000 43,214.423	\$0.00	\$32,410.82
Category Amount:						\$121.90	\$276,821.91
Category Number: 0070 ITS							
1194	647-2120	PULL BOX, PB-2 EA	EA	2.000 270.000	.000 2.000 2.000	\$540.00	\$540.00

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Category Number: 0070 ITS							
1199	647-2160	PULL BOX, PB-6	EA	16.000 1060.000	.000 16.000 16.000	\$16,960.00	\$16,960.00
1213	687-1000	TRAFFIC SIGNAL TIMING - NHS00-0000-00(931)	LS	1.000 13200.000	.400 .400 .800	\$5,280.00	\$10,560.00
Category Amount:						\$22,780.00	\$28,060.00
Category Number: 0010 ROADWAY							
1304	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		900.000 60.000	796.000 138.250 934.250	\$8,295.00	\$56,055.00
Category Amount:						\$8,295.00	\$56,055.00
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	\$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 31.440	418.380 .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 31.440	349.690 .000 349.690	\$0.00	\$10,994.25
Category Amount:						\$0.00	\$10,994.25

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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	1,916.408 .000 1,916.408	\$0.00	\$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:						\$0.00	\$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
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

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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
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	\$25,780.31
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
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

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Category Number: 0110 BRIDGE NO. 2 RT							
1439	501-3000	STR STEEL, BR NO - 2 RT	LS	1.000 266493.160	.970 .000 .970	\$0.00	\$258,498.37
1454	511-1000	BAR REINF STEEL	LB	20,164.000 0.690	22,306.000 .000 22,306.000	\$0.00	\$15,391.14
Category Amount:						\$0.00	\$342,676.90
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 BKFILL MATL, TP II	CY	1,040.000 31.440	1,267.799 .000 1,267.799	\$0.00	\$39,859.60
Category Amount:						\$0.00	\$39,859.60
Category Number: 0010 ROADWAY							
1549	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,799.000 70.960	1,799.450 1,753.830 3,553.280	\$124,451.78	\$252,140.75
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:						\$124,451.78	\$433,344.45

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to 07/31/2016

Project Number 0000931

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: 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	91.400		
				174.440	1.500		
					92.900	\$261.66	\$16,205.48
		Add the item 004-0018 Extra Work- Rem Repl Exist Paving Rest					
Category Amount:						\$261.66	\$16,205.48
Project Total Amount:						\$733,906.39	\$23,501,142.73