

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0039

Pay Period: 11/01/2016

to 11/30/2016

Contract Location:

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

Time Allowed: 1394 Days

Elapsed Calender Days: 1367 Days

Percent Time: 98.06

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

Date Work Began: 09/28/2013

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/27/2016

MARIETTA GA 30061-0970

Phone: (770)422-7520

Escrow Agent:

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$35,973,251.01

Original Contract Amount \$33,581,026.56

Funds Available \$6,714,435.23

Percent Complete 81.31%

Counties:

Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000931	\$35,973,251.00	\$33,581,026.56	\$6,714,435.22	81.33%	\$1,817,202.44

Chief Engineer

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0039

Pay Period: 11/01/2016

to 11/30/2016

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	\$23,398,834.85	\$21,852,950.18	\$1,545,884.67
Non-Participating	\$5,849,708.91	\$5,463,237.74	\$386,471.17
Total Earnings	\$29,248,543.76	\$27,316,187.92	\$1,932,355.84
Stockpiled Materials	\$10,272.02	\$125,425.42	(\$115,153.40)
Gross Earnings	\$29,258,815.78	\$27,441,613.34	\$1,817,202.44
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:	\$29,258,815.78	\$27,441,613.34	

Total Payable:	\$1,817,202.44
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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	.968 .032 1.000	\$21,015.46	\$656,733.03
0014	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU 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	.910 .025 .935	\$116,906.29	\$4,372,295.36
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,198.000 16.990	69,242.330 120.030 69,362.360	\$2,039.31	\$1,178,466.50
0030	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		2,500.000 127.910	1,806.030 .000 1,806.030	\$0.00	\$231,009.30
0039	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		73,404.000 57.860	54,647.110 215.360 54,862.470	\$12,460.73	\$3,174,342.51
0050	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		8,343.000 86.030	2,715.820 5,845.710 8,561.530	\$502,906.43	\$736,548.43
0055	413-1000	BITUM TACK COAT	GL	19,482.000 2.450	25,672.140 3,941.000 29,613.140	\$9,655.45	\$72,552.19
0063	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		21,428.000 63.560	21,107.639 503.556 21,611.195	\$32,006.02	\$1,373,607.55

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Category Number: 0010 ROADWAY							
0064	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	140,649.000 1.510	61,835.390 6,870.111 68,705.501	\$10,373.87	\$103,745.31
0069	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	2,620.000 142.960	2,637.566 .000 2,637.566	\$0.00	\$377,066.44
0073	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	9,194.000 7.330	1,367.000 495.000 1,862.000	\$3,628.35	\$13,648.46
0074	441-0004	CONC SLOPE PAV, 4 IN	SY	640.000 33.550	501.096 16.081 517.177	\$539.52	\$17,351.29
0078	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	197.000 48.320	314.583 .000 314.583	\$0.00	\$15,200.65
0079	441-0104	CONC SIDEWALK, 4 IN	SY	3,355.000 17.560	3,311.210 .000 3,311.210	\$0.00	\$58,144.85
0092	441-0108	CONC SIDEWALK, 8 IN	SY	426.000 47.180	270.552 63.111 333.663	\$2,977.58	\$15,742.22
0093	441-0748	CONCRETE MEDIAN, 6 IN	SY	3,026.000 44.390	1,717.310 1,111.278 2,828.588	\$49,329.63	\$125,561.02
0117	500-3101	CLASS A CONCRETE	CY	290.000 401.420	227.009 37.240 264.249	\$14,948.88	\$106,074.83

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Category Number: 0010 ROADWAY							
0118	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	74.000 149.330	167.025 122.472 289.497	\$18,288.74	\$43,230.59
0119	511-1000	BAR REINF STEEL	LB	23,224.000 0.900	32,696.000 5,320.000 38,016.000	\$4,788.00	\$34,214.40
0139	621-3021	CONCRETE BARRIER, TYPE 21	LF	2,766.000 56.410	1,458.000 1,308.000 2,766.000	\$73,784.28	\$156,030.06
0144	621-3022	CONCRETE BARRIER, TYPE 22	LF	3,668.000 186.700	2,039.700 1,115.000 3,154.700	\$208,170.50	\$588,982.49
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
0178	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	526.000 56.870	.000 526.000 526.000	\$29,913.62	\$29,913.62
0179	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	30.000 151.240	.000 30.000 30.000	\$4,537.20	\$4,537.20

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Category Number: 0010 ROADWAY							
0204	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 879.000	7.000 .000 7.000	\$0.00	\$6,153.00
0214	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	6,434.000 13.850	.000 4,493.000 4,493.000	\$62,228.05	\$62,228.05
0229	682-1304	CABLE, TP THW, AWG NO 10	LF	6,036.000 0.630	1,475.000 .000 1,475.000	\$0.00	\$929.25
Category Amount:						\$1,180,497.91	\$14,360,112.66
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
Category Amount:						\$0.00	\$20,546.58
Category Number: 0010 ROADWAY							
0273	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 6982.000	.000 .500 .500	\$3,491.00	\$3,491.00
		- A					
0274	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 6965.000	.000 .500 .500	\$3,482.50	\$3,482.50
		- B					
Category Amount:						\$6,973.50	\$6,973.50
Category Number: 0020 DRAINAGE							
0309	500-3101	CLASS A CONCRETE	CY	388.000 401.420	401.702 .000 401.702	\$0.00	\$161,251.22

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Category Number: 0020 DRAINAGE							
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
0379	577-1100	METAL DRAIN INLET - COMPLETE ASSEMBLY	EA	14.000 1086.750	12.000 2.000 14.000	\$2,173.50	\$15,214.50
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
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: \$2,173.50 \$374,588.80

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Category Number: 0030 SIGNING AND MARKING							
0454	610-9403	REM STR SUPPORT, TYPE 3, INCL ILLUM SIGN S LS 1011+85 NB		1.000 2320.000	.000 1.000 1.000	\$2,320.00	\$2,320.00
0469	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		490.000 11.600	127.500 241.410 368.910	\$2,800.36	\$4,279.36
0474	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		279.000 13.750	.000 60.000 60.000	\$825.00	\$825.00
0479	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		214.000 17.100	.000 177.600 177.600	\$3,036.96	\$3,036.96
0494	636-2070	GALV STEEL POSTS, TP 7	LF	993.000 6.100	.000 900.000 900.000	\$5,490.00	\$5,490.00
0499	636-2080	GALV STEEL POSTS, TP 8	LF	681.000 9.250	.000 153.000 153.000	\$1,415.25	\$1,415.25
0509	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOF EA		27.000 389.000	.000 10.000 10.000	\$3,890.00	\$3,890.00
0514	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA LS 1030+76 NB		1.000 65650.000	.400 .600 1.000	\$39,390.00	\$65,650.00
0519	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA LS 1052+00 SB		1.000 57750.000	.200 .800 1.000	\$46,200.00	\$57,750.00

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Category Number: 0030 SIGNING AND MARKING							
0524	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA LS 1060+00 SB		1.000 69150.000	.400 .600 1.000	\$41,490.00	\$69,150.00
0529	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/LS 1011+98 NB		1.000 31910.000	.200 .800 1.000	\$25,528.00	\$31,910.00
0534	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/LS 1086+00 SB		1.000 31910.000	.200 .800 1.000	\$25,528.00	\$31,910.00
0539	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/LS 1113+00 SB		1.000 31910.000	.200 .800 1.000	\$25,528.00	\$31,910.00
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
0699	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS& EA		2.000 4372.000	1.000 1.000 2.000	\$4,372.00	\$8,744.00
0704	937-6100	OUTPUT EXPANSION MODULE, TYPE A	EA	2.000 495.000	1.000 1.000 2.000	\$495.00	\$990.00
0709	937-6150	PROGRAMMING MONITOR, TYPE A	EA	2.000 275.000	1.000 1.000 2.000	\$275.00	\$550.00

Category Amount: \$228,583.57 \$321,380.57

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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: 0040 BRIDGE NO. 1 LT							
0729	500-0100	GROOVED CONCRETE	SY	1,539.000 7.130	1,038.139 1,526.044 2,564.183	\$10,880.69	\$18,282.62
Category Amount:						\$10,880.69	\$18,282.62
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
Category Amount:						\$0.00	\$12,678.75
Category Number: 0040 BRIDGE NO. 1 LT							
0774	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF 1 LT		1,974.000 151.500	1,974.006 .000 1,974.006	\$0.00	\$299,061.91
Category Amount:						\$0.00	\$299,061.91
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

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Category Number: 0100 BRIDGE NO. 2 LT							
0869	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 1052 + 72.25	LS	1.000 382445.300	.000 1.000 1.000	\$382,445.30	\$382,445.30
Category Amount:						\$382,445.30	\$417,255.80
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	4,444.005 .000 4,444.005	\$0.00	\$261,485.25
Category Amount:						\$0.00	\$261,485.25
Category Number: 0120 WALL NO. 1							
0979	627-1100	COPING A, WALL NO - 1	LF	271.000 89.530	273.700 .000 273.700	\$0.00	\$24,504.36
Category Amount:						\$0.00	\$24,504.36
Category Number: 0140 WALL NO. 3							
0992	627-1120	COPING B, WALL NO - 3	LF	201.000 234.020	201.500 .000 201.500	\$0.00	\$47,155.03
Category Amount:						\$0.00	\$47,155.03

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Category Number: 0120 WALL NO. 1							
0999	627-1180	ADDITIONAL MSE BACKFILL	CY	915.000 28.600	951.842 433.190 1,385.032	\$12,389.23	\$39,611.92
Category Amount:						\$12,389.23	\$39,611.92
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
1029	700-7000	AGRICULTURAL LIME	TN	86.000 95.000	17.859 .720 18.579	\$68.40	\$1,765.01
1034	700-8000	FERTILIZER MIXED GRADE	TN	31.000 375.000	5.723 .200 5.923	\$75.00	\$2,221.13
Category Amount:						\$143.40	\$11,706.79
Category Number: 0060 EROSION CONTROL - TEMPORARY							
1054	163-0232	TEMPORARY GRASSING	AC	22.000 50.000	6.924 1.927 8.851	\$96.35	\$442.55
1059	163-0240	MULCH	TN	1,936.000 180.000	421.149 8.164 429.313	\$1,469.52	\$77,276.34
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	14,945.000 106.000 15,051.000	\$10.60	\$1,505.10

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Category Number: 0060 EROSION CONTROL - TEMPORARY							
1134	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	16.000 918.770	36.000 .000 36.000	\$0.00	\$33,075.72
1154	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 100.000	7.000 4.000 11.000	\$400.00	\$1,100.00
1169	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	48,600.000 2.650	48,222.550 421.500 48,644.050	\$1,116.98	\$128,906.73
1174	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,250.000 0.750	48,540.756 3,726.667 52,267.423	\$2,795.00	\$39,200.57

Category Amount: \$5,888.45 \$290,426.78

Category Number: 0010 ROADWAY

1301	621-5500	CONCRETE SIDE BARRIER, TYPE 26	LF	.000 573.700	.000 32.000 32.000	\$18,358.40	\$18,358.40
		add item 621-5500 Concrete Side Barrier, TP 26					
1302	621-5500	CONCRETE SIDE BARRIER, TYPE 26	LF	.000 409.280	.000 32.000 32.000	\$13,096.96	\$13,096.96
		Add item 621-5500 Conc Side Barrier, TP 26					
1304	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	900.000 60.000	946.750 33.000 979.750	\$1,980.00	\$58,785.00

Category Amount: \$33,435.36 \$90,240.36

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Category Number: 0130 WALL NO. 2							
1324	627-1180	ADDITIONAL MSE BACKFILL	CY	1,005.000 28.600	968.153 466.100 1,434.253	\$13,330.46	\$41,019.64
Category Amount:						\$13,330.46	\$41,019.64
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
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

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0039

Pay Period: 11/01/2016

to 11/30/2016

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: 0130 WALL NO. 2							
1354	603-7000	PLASTIC FILTER FABRIC	SY	780.000	815.577		
				2.240	.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	415.968		
				2.240	.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	524.500		
				2.240	.000		
					524.500	\$0.00	\$1,174.88
1379	457-1010	GEOGRID REINFORCEMENT, TP B	SY	968.000	1,049.397		
				2.900	.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	1,571.667		
				7.130	.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	3,324.471		
				7.130	2,072.972		
					5,397.443	\$14,780.29	\$38,483.77

Estimate Summary By Project

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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: 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:						\$14,780.29	\$40,560.60
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
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	\$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

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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: 0110 BRIDGE NO. 2 RT							
1524	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 1052 + 72.25	LS	1.000 147554.700	.650 .350 1.000	\$51,644.15	\$147,554.70
Category Amount:						\$51,644.15	\$147,554.70
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	7,908.120 174.510 8,082.630	\$12,383.23	\$573,543.42
1574	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		2,000.000 127.910	2,397.830 325.120 2,722.950	\$41,586.10	\$348,292.53
Category Amount:						\$53,969.33	\$921,835.95
Category Number: 0020 DRAINAGE							
1579	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	547.000 31.930	466.510 149.000 615.510	\$4,757.57	\$19,653.23
Category Amount:						\$4,757.57	\$19,653.23
Category Number: 0190 TEMPORARY ASPH PAY ITEMS							
1901	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN TEMPORARY ASPH ITEM (SI) USE THIS ITEM FOR MEASUREMENT AND PAYMENT		.000 70.210	999.860 .000 999.860	\$0.00	\$70,200.17

Estimate Summary By Project

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Category Number: 0190 TEMPORARY ASPH PAY ITEMS							
1902	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		.000 57.110	6,648.510 .000 6,648.510	\$0.00	\$379,696.41
TEMPORARY ASPH ITEM (SI) USE THIS ITEM FOR MEASUREMENT AND PAYMENT							
1903	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		.000 63.990	1,980.350 .000 1,980.350	\$0.00	\$126,722.60
TEMPORARY ASPH ITEM (SI) 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 85.280	1,459.770 .000 1,459.770	\$0.00	\$124,489.19
TEMPORARY ASPH ITEM (SI) USE THIS ITEM FOR MEASUREMENT AND PAYMENT							
Category Amount:						\$0.00	\$701,108.37
Category Number: 0180 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	-593,291.310 -70,903.880 -664,195.190	\$-70,903.88	(\$664,195.19)
Category Amount:						\$-70,903.88	\$-664,195.19
Category Number: 0010 ROADWAY							
9180	004-0018	EXTRA WORK -	LF	.000 174.440	92.900 .000 92.900	\$0.00	\$16,205.48
Add the item 004-0018 Extra Work- Rem Repl Exist Paving Rest							
9185	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		.000 22.410	.000 61.000 61.000	\$1,367.01	\$1,367.01
Modify the contract to add item 636-1036							
Category Amount:						\$1,367.01	\$17,572.49
Project Total Amount:						\$1,932,355.84	\$29,248,543.76