

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0052

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

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

Time Allowed: 1519 Days

Elapsed Calender Days: 1519 Days

Percent Time: 100.00

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: 05/01/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/01/2017

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$36,301,156.18

Original Contract Amount \$33,581,026.56

Funds Available \$5,421,411.25

Percent Complete 85.04%

Counties:

Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000931	\$36,301,156.17	\$33,581,026.56	\$5,421,411.24	85.07%	\$20,601.73

Chief Engineer

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0052

Pay Period: 02/01/2018

to 02/28/2018

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	\$24,695,578.19	\$24,679,096.81	\$16,481.38
Non-Participating	\$6,173,894.72	\$6,169,774.37	\$4,120.35
Total Earnings	\$30,869,472.91	\$30,848,871.18	\$20,601.73
Stockpiled Materials	\$10,272.02	\$10,272.02	\$0.00
Gross Earnings	\$30,879,744.93	\$30,859,143.20	\$20,601.73
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:	\$30,879,744.93	\$30,859,143.20	

Total Payable:	\$20,601.73
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Category Number: 0010 ROADWAY							
0014	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		6.000 8500.000	7.000 .000 7.000	\$0.00	\$59,500.00
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
0050	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		8,343.000 86.030	9,478.430 .000 9,478.430	\$0.00	\$815,429.33
0055	413-1000	BITUM TACK COAT	GL	19,482.000 2.450	31,009.140 .000 31,009.140	\$0.00	\$75,972.39
0063	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		21,428.000 63.560	21,611.195 .000 21,611.195	\$0.00	\$1,373,607.55
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
0074	441-0004	CONC SLOPE PAV, 4 IN	SY	640.000 33.550	645.510 .000 645.510	\$0.00	\$21,656.86
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	3,719.889 .000 3,719.889	\$0.00	\$65,321.25

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Category Number: 0010 ROADWAY							
0117	500-3101	CLASS A CONCRETE	CY	290.000 401.420	305.054 .000 305.054	\$.00	\$122,454.78
0118	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	74.000 149.330	289.497 .000 289.497	\$.00	\$43,230.59
0119	511-1000	BAR REINF STEEL	LB	23,224.000 0.900	38,090.000 .000 38,090.000	\$.00	\$34,281.00
0164	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	713.000 559.600	715.630 .000 715.630	\$.00	\$400,466.55
0169	621-4080	CONCRETE SIDE BARRIER, TYPE 7R	LF	350.000 81.540	351.500 .000 351.500	\$.00	\$28,661.31
0194	641-1100	GUARDRAIL, TP T	LF	253.000 36.800	509.500 .000 509.500	\$.00	\$18,749.60
0199	641-1200	GUARDRAIL, TP W	LF	8,340.000 15.400	8,545.000 .000 8,545.000	\$.00	\$131,593.00
0204	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 879.000	14.000 .000 14.000	\$.00	\$12,306.00

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Category Number: 0010 ROADWAY							
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:						\$0.00	\$3,827,435.85
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							
0299	683-6586	HIGH LEVEL LUMINAIRE, TP 5, 1000 W, HP SODI EA		42.000 838.000	43.000 .000 43.000	\$0.00	\$36,034.00
Category Amount:						\$0.00	\$36,034.00
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
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

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Category Number: 0020 DRAINAGE							
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	15.000 .000 15.000	\$0.00	\$16,301.25
0384	603-1018	STN PLAIN RIP RAP, 18 IN	SY	444.000 26.030	656.985 .000 656.985	\$0.00	\$17,101.32
0389	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	234.000 31.780	4,125.369 .000 4,125.369	\$0.00	\$131,104.23
0394	603-7000	PLASTIC FILTER FABRIC	SY	678.000 2.180	776.354 .000 776.354	\$0.00	\$1,692.45
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:						\$0.00	\$387,634.45

Category Number: 0030 SIGNING AND MARKING							
0439	610-6515	REM HIGHWAY SIGN, STD	EA	4.000 75.000	5.000 .000 5.000	\$0.00	\$375.00
0459	611-5551	RESET SIGN	EA	5.000 1340.000	8.000 .000 8.000	\$0.00	\$10,720.00

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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
0554	639-4004	STRAIN POLE, TP IV	EA	16.000 5270.000	17.000 .000 17.000	\$0.00	\$89,590.00
0594	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		21,260.000 0.350	33,873.000 .000 33,873.000	\$0.00	\$11,855.55
0629	654-1001	RAISED PVMT MARKERS TP 1	EA	33.000 5.000	.000 42.000 42.000	\$210.00	\$210.00
0634	654-1003	RAISED PVMT MARKERS TP 3	EA	1,518.000 5.000	1,533.000 .000 1,533.000	\$0.00	\$7,665.00
0644	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		6,791.000 5.000	9,452.000 .000 9,452.000	\$0.00	\$47,260.00
0649	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		38.000 18.750	.000 24.000 24.000	\$450.00	\$450.00
0654	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		4,174.000 4.250	5,242.000 .000 5,242.000	\$0.00	\$22,278.50
0659	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		281.000 19.000	.000 117.111 117.111	\$2,225.11	\$2,225.11

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Category Number: 0030 SIGNING AND MARKING							
0664	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		672.000 19.000	1,376.694 .000 1,376.694	\$0.00	\$26,157.19
0679	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		2.000 995.000	6.000 .000 6.000	\$0.00	\$5,970.00
0689	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		5,345.000 5.000	7,390.000 .000 7,390.000	\$0.00	\$36,950.00
Category Amount:						\$2,885.11	\$263,266.35
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	2,564.183 .000 2,564.183	\$0.00	\$18,282.62
Category Amount:						\$0.00	\$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

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Category Number: 0040 BRIDGE NO. 1 LT							
0774	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		1,974.000	1,974.006		
				151.500	.000		
		1 LT			1,974.006	\$.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	50,450.000		
				0.690	.000		
					50,450.000	\$.00	\$34,810.50
0884	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	978.000	1,126.055		
				32.740	.000		
					1,126.055	\$.00	\$36,867.04
0889	603-7000	PLASTIC FILTER FABRIC	SY	978.000	1,126.055		
				2.700	.000		
					1,126.055	\$.00	\$3,040.35
Category Amount:						\$0.00	\$74,717.89
Category Number: 0150 WALL NO. 4							
0939	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	3,431.000	3,559.000		
				41.210	.000		
		4			3,559.000	\$.00	\$146,666.39
Category Amount:						\$0.00	\$146,666.39
Category Number: 0120 WALL NO. 1							
0979	627-1100	COPING A, WALL NO -	LF	271.000	273.700		
				89.530	.000		
		1			273.700	\$.00	\$24,504.36
Category Amount:						\$0.00	\$24,504.36

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Category Number: 0140 WALL NO. 3							
0992	627-1120	COPING B, WALL NO -	LF	201.000 234.020	201.500 .000 201.500	\$0.00	\$47,155.03
		3					
Category Amount:						\$0.00	\$47,155.03
Category Number: 0120 WALL NO. 1							
0999	627-1180	ADDITIONAL MSE BACKFILL	CY	915.000 28.600	1,385.032 .000 1,385.032	\$0.00	\$39,611.92
Category Amount:						\$0.00	\$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
Category Amount:						\$0.00	\$7,720.65
Category Number: 0060 EROSION CONTROL - TEMPORARY							
1049	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		140.000 313.000	36.750 12.250 49.000	\$3,834.25	\$15,337.00
1064	163-0300	CONSTRUCTION EXIT	EA	16.000 1287.510	12.000 4.000 16.000	\$5,150.04	\$20,600.16
1069	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,202.000 14.250	951.750 317.250 1,269.000	\$4,520.81	\$18,083.25
1074	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		16,100.000 2.950	19,274.500 .000 19,274.500	\$0.00	\$56,859.78

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Category Number: 0060 EROSION CONTROL - TEMPORARY							
1079	163-0540	CONSTRUCT AND REMOVE RETROFIT, STA NO · EA 116+07 RT		1.000 706.160	.750 .250 1.000	\$176.54	\$706.16
1084	163-0540	CONSTRUCT AND REMOVE RETROFIT, STA NO · EA 805+50 LT		1.000 974.750	.750 .250 1.000	\$243.69	\$974.75
1089	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 699.590	12.750 4.250 17.000	\$2,973.26	\$11,893.03
1094	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		10.000 164.020	4.500 1.500 6.000	\$246.03	\$984.12
1099	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		78.000 125.000	90.000 .000 90.000	\$0.00	\$11,250.00
1134	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		16.000 918.770	39.000 .000 39.000	\$0.00	\$35,832.03
1154	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 100.000	11.000 .000 11.000	\$0.00	\$1,100.00
1159	167-1500	WATER QUALITY INSPECTIONS MO		33.000 100.000	40.000 .000 40.000	\$0.00	\$4,000.00
1169	171-0030	TEMPORARY SILT FENCE, TYPE C LF		48,600.000 2.650	65,461.400 .000 65,461.400	\$0.00	\$173,472.71

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Category Number: 0060 EROSION CONTROL - TEMPORARY							
1174	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,250.000 0.750	59,807.145 .000 59,807.145	\$0.00	\$44,855.36
Category Amount:						\$17,144.62	\$395,948.35
Category Number: 0080 LANDSCAPE							
1299	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	291.000 4.000	148.000 143.000 291.000	\$572.00	\$1,164.00
Category Amount:						\$572.00	\$1,164.00
Category Number: 0010 ROADWAY							
1304	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		900.000 60.000	983.750 .000 983.750	\$0.00	\$59,025.00
Category Amount:						\$0.00	\$59,025.00
Category Number: 0130 WALL NO. 2							
1324	627-1180	ADDITIONAL MSE BACKFILL	CY	1,005.000 28.600	1,434.253 .000 1,434.253	\$0.00	\$41,019.64
Category Amount:						\$0.00	\$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

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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	1,916.408 .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: 0110 BRIDGE NO. 2 RT							
1359	603-7000	PLASTIC FILTER FABRIC	SY	755.000 2.700	1,023.055 .000 1,023.055	\$0.00	\$2,762.25
Category Amount:						\$0.00	\$2,762.25
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

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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	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	5,397.443 .000 5,397.443	\$0.00	\$38,483.77
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	\$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

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to 02/28/2018

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: 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: 0110 BRIDGE NO. 2 RT							
1529	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	755.000 32.740	1,023.055 .000 1,023.055	\$0.00	\$33,494.82
Category Amount:						\$0.00	\$33,494.82
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

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0052

Pay Period: 02/01/2018

to 02/28/2018

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							
1544	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	13.000 1684.000	14.000 .000 14.000	\$0.00	\$23,576.00
1549	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,799.000 70.960	8,106.230 .000 8,106.230	\$0.00	\$575,218.08
1574	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		2,000.000 127.910	2,722.950 .000 2,722.950	\$0.00	\$348,292.53
Category Amount:						\$0.00	\$947,086.61
Category Number: 0020 DRAINAGE							
1579	576-1010	SLOPE DRAIN PIPE, 10 IN	LF	547.000 31.930	615.510 .000 615.510	\$0.00	\$19,653.23
Category Amount:						\$0.00	\$19,653.23
Category Number: 0190 TEMPORARY ASPH PAY ITEMS							
1901	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 70.210	999.860 .000 999.860	\$0.00	\$70,200.17
TEMPORARY ASPH ITEM (SI) USE THIS ITEM FOR MEASUREMENT AND PAYMENT							
1902	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF 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, GF 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							

Estimate Summary By Project

Contract ID: B14472-13-000-0

Estimate Number: 0052

Pay Period: 02/01/2018

to 02/28/2018

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							
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: 0010 ROADWAY							
9090	610-9000	REM SIGN, STA -	LS	.000 801.450	2.000 .000 2.000	\$0.00	\$1,602.90
		Add item for sign removal Ramp A STA-306+13 LT					
9095	610-9000	REM SIGN, STA -	LS	.000 801.450	2.000 .000 2.000	\$0.00	\$1,602.90
		Add item for sign removal Ramp A STA- 307+79 LT					
9100	610-9000	REM SIGN, STA -	LS	.000 801.450	2.000 .000 2.000	\$0.00	\$1,602.90
		Add item for sign removal Ramp A STA- 309+08 LT					
9105	610-9000	REM SIGN, STA -	LS	.000 801.450	2.000 .000 2.000	\$0.00	\$1,602.90
		Add item for sign removal Ramp E STA- 719+23 LT					
9110	610-9000	REM SIGN, STA -	LS	.000 801.450	2.000 .000 2.000	\$0.00	\$1,602.90
		Add item for sign removal Ramp E STA- 720+23 LT					
9115	610-9000	REM SIGN, STA -	LS	.000 801.450	2.000 .000 2.000	\$0.00	\$1,602.90
		Add item for sign removal Ramp E STA-721+38 LT					
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					
Category Amount:						\$0.00	\$25,822.88
Project Total Amount:						\$20,601.73	\$30,869,472.91

Rpt-ID: RCPEsprj

Georgia

Date: 03/05/2018

User: ccumbee

Department of Transportation

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