

Estimate Summary By Project

Contract ID: B14493-13-000-0

Estimate Number: 0050

Pay Period: 07/28/2017

to 01/31/2018

Contract Location:

3.233 MILES OF CONSTRUCTION CONSISTING OF WIDENIN

Time Allowed: 1172 **Days**

Elapsed Calender Days: 1256 **Days**

Percent Time: 107.17

District: 1

Area: 03

Contractor:

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

Date Let: 02/22/2013

Date Awarded: 03/08/2013

Date Contract Executed: 05/08/2013

Date Notice to Proceed: 05/15/2013

Date Work Began: 05/29/2013

Date Time Stopped: 10/21/2016

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/29/2016

MARIETTA GA 30061-0970

Phone: (770)422-7520

Escrow Agent:

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$21,651,492.99

Original Contract Amount \$20,067,613.29

Funds Available \$2,505,283.28

Percent Complete 88.43%

Counties:

Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122260-	\$21,651,492.99	\$20,067,613.29	\$2,505,283.28	88.43%	\$21,251.24

Chief Engineer

Estimate Summary By Project

Contract ID: B14493-13-000-0

Estimate Number: 0050

Pay Period: 07/28/2017

to 01/31/2018

Project Number: 122260- SR 17/SR 17 ALT - ROADWAY IMPROVEMENTS

Federal State Project Number: EDS00-0545-00(037)

	Total to Date	Prev to Date	This Estimate
Participating	\$15,316,967.56	\$15,299,937.55	\$17,030.01
Non-Participating	\$3,829,242.15	\$3,824,984.65	\$4,257.50
Total Earnings	\$19,146,209.71	\$19,124,922.20	\$21,287.51
Stockpiled Materials	\$0.00	\$36.27	(\$36.27)
Gross Earnings	\$19,146,209.71	\$19,124,958.47	\$21,251.24
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:	\$19,146,209.71	\$19,124,958.47	

Total Payable:	\$21,251.24
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Project Number 122260-

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							
0020	207-0203	FOUND BKFILL MATL, TP II	CY	352.000 44.840	481.852 .000 481.852	\$0.00	\$21,606.24
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	115,900.000 17.250	118,687.740 .000 118,687.740	\$0.00	\$2,047,363.52
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,400.000 58.650	10,353.070 .000 10,353.070	\$0.00	\$607,207.56
0060	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		15,600.000 74.160	17,612.530 .000 17,612.530	\$0.00	\$1,306,145.22
0065	413-1000	BITUM TACK COAT	GL	28,400.000 2.500	30,368.000 .000 30,368.000	\$0.00	\$75,920.00
0080	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,500.000 33.630	1,981.084 .000 1,981.084	\$0.00	\$66,623.85
0085	441-0050	CONC SLOPE DRAIN	SY	104.000 53.070	299.845 .000 299.845	\$0.00	\$15,912.77
0091	441-0108	CONC SIDEWALK, 8 IN	SY	225.000 49.450	392.456 .000 392.456	\$0.00	\$19,406.95
0092	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,000.000 22.580	2,137.691 .000 2,137.691	\$0.00	\$48,269.06

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Category Number: 0010 ROADWAY							
0104	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	610.000 50.100	1,542.669 .000 1,542.669	\$0.00	\$77,287.72
0109	441-4020	CONC VALLEY GUTTER, 6 IN	SY	670.000 36.270	684.569 .000 684.569	\$0.00	\$24,829.32
0140	511-1000	BAR REINF STEEL	LB	15,625.000 0.850	14,133.179 774.824 14,908.003	\$658.60	\$12,671.80
0170	641-1200	GUARDRAIL, TP W	LF	5,250.000 16.400	5,405.600 .000 5,405.600	\$0.00	\$88,651.84
0194	643-2163	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		700.000 17.500	1,020.500 .000 1,020.500	\$0.00	\$17,858.75
0200	643-8010	GATE, CHAIN LINK ZC COAT - 16 FT	EA	2.000 735.000	4.000 .000 4.000	\$0.00	\$2,940.00
0205	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000 0.700	3,694.000 .000 3,694.000	\$0.00	\$2,585.80
Category Amount:						\$658.60	\$4,435,280.40
Category Number: 0020 DRAINAGE							
0225	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	961.000 49.040	1,004.600 .000 1,004.600	\$0.00	\$49,265.58

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Category Number: 0020 DRAINAGE							
0235	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	998.000 55.840	1,092.000 .000 1,092.000	\$0.00	\$60,977.28
0240	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,021.000 63.330	1,030.000 .000 1,030.000	\$0.00	\$65,229.90
0245	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	299.000 77.290	306.900 .000 306.900	\$0.00	\$23,720.30
0330	603-2030	STN DUMPED RIP RAP, TP 1, 30 IN	SY	70.000 51.410	196.555 .000 196.555	\$0.00	\$10,104.89
0340	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	780.000 33.070	1,976.486 .000 1,976.486	\$0.00	\$65,362.39
0370	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	37.000 174.000	43.103 .000 43.103	\$0.00	\$7,499.92
0380	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	20.000 147.000	34.924 .000 34.924	\$0.00	\$5,133.83
0385	668-2200	DROP INLET, GP 2	EA	4.000 2026.000	6.000 .000 6.000	\$0.00	\$12,156.00
0390	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	2.000 227.000	18.630 .000 18.630	\$0.00	\$4,229.01

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Category Number: 0020 DRAINAGE							
0395	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1567.000	9.000 .000 9.000	\$0.00	\$14,103.00
0400	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		25.000 188.000	49.370 .000 49.370	\$0.00	\$9,281.56
Category Amount:						\$0.00	\$327,063.66
Category Number: 0030 EROSION CONTROL							
0420	163-0232	TEMPORARY GRASSING	AC	18.000 100.000	60.595 .000 60.595	\$0.00	\$6,059.50
0425	163-0240	MULCH	TN	1,400.000 135.000	1,501.152 .000 1,501.152	\$0.00	\$202,655.52
0430	163-0300	CONSTRUCTION EXIT	EA	4.000 1294.440	13.000 .000 13.000	\$0.00	\$16,827.72
0436	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		800.000 14.130	1,362.195 .000 1,362.195	\$0.00	\$19,247.82
0441	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	8.000 364.470	40.000 .000 40.000	\$0.00	\$14,578.80
0443	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM		4,300.000 2.500	15,267.995 .000 15,267.995	\$0.00	\$38,169.99

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Category Number: 0030 EROSION CONTROL							
0445	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 495+00		1.000 27900.260	2.000 .000 2.000	\$0.00	\$55,800.52
0450	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		120.000 100.000	127.001 .000 127.001	\$0.00	\$12,700.10
0460	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,500.000 0.350	61,062.090 .000 61,062.090	\$0.00	\$21,371.73
0474	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEI LF		2,150.000 1.000	2,518.000 .000 2,518.000	\$0.00	\$2,518.00
0480	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	4.000 893.900	13.000 .000 13.000	\$0.00	\$11,620.70
0485	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	120.000 15.000	132.000 .000 132.000	\$0.00	\$1,980.00
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	35,000.000 2.550	57,703.798 .000 57,703.798	\$0.00	\$147,144.68
0531	700-6910	PERMANENT GRASSING AC	AC	36.000 575.000	59.623 .000 59.623	\$0.00	\$34,283.23

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Category Number: 0030 EROSION CONTROL							
0551	716-2000	EROSION CONTROL MATS, SLOPES	SY	46,700.000	139,865.730		
				0.750	.000		
					139,865.730	\$.00	\$104,899.30
Category Amount:						\$0.00	\$689,857.61
Category Number: 0040 SIGNING AND MARKING							
0561	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		329.500	346.200		
				7.950	.000		
					346.200	\$.00	\$2,752.29
0566	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		195.000	206.000		
				8.680	.000		
					206.000	\$.00	\$1,788.08
0571	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		959.500	1,230.400		
				11.220	.000		
					1,230.400	\$.00	\$13,805.09
0581	636-2070	GALV STEEL POSTS, TP 7	LF	2,505.000	2,645.800		
				5.280	.000		
					2,645.800	\$.00	\$13,969.82
0586	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	270.000	284.000		
				3.480	.000		
					284.000	\$.00	\$988.32
0601	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		144.000	150.000		
				70.000	.000		
					150.000	\$.00	\$10,500.00
0611	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		37,762.000	47,824.000		
				0.340	.000		
					47,824.000	\$.00	\$16,260.16

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Category Number: 0040 SIGNING AND MARKING							
0616	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		34,910.000 0.340	42,597.000 .000 42,597.000	\$0.00	\$14,482.98
0621	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		312.000 4.000	314.000 .000 314.000	\$0.00	\$1,256.00
0631	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		37,616.000 0.160	39,992.000 .000 39,992.000	\$0.00	\$6,398.72
0632	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,432.000 0.160	2,056.000 .000 2,056.000	\$0.00	\$328.96
0636	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,683.000 3.500	11,594.320 .000 11,594.320	\$0.00	\$40,580.12
0646	654-1001	RAISED PVMT MARKERS TP 1	EA	148.000 3.250	306.000 .000 306.000	\$0.00	\$994.50
0651	654-1003	RAISED PVMT MARKERS TP 3	EA	1,016.000 3.250	1,803.000 .000 1,803.000	\$0.00	\$5,859.75
Category Amount:						\$0.00	\$129,964.79
Category Number: 0050 BRIDGE							
0686	500-0100	GROOVED CONCRETE	SY	1,362.000 6.980	1,365.694 .000 1,365.694	\$0.00	\$9,532.54

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Category Number: 0050 BRIDGE							
0706	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		1,627.000 149.810	1,627.300 .000 1,627.300	\$0.00	\$243,785.81
		1					
0726	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	950.000 72.710	994.590 .000 994.590	\$0.00	\$72,316.64
0741	603-7000	PLASTIC FILTER FABRIC	SY	1,740.000 2.830	2,855.278 .000 2,855.278	\$0.00	\$8,080.44
0766	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,189.000 76.680	1,188.480 .000 1,188.480	\$0.00	\$91,132.65
		2					
0771	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		1,526.000 127.290	1,525.920 .000 1,525.920	\$0.00	\$194,234.36
		2					
0786	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	953.000 41.070	993.480 .000 993.480	\$0.00	\$40,802.22
0796	524-0010	DRILLED CAISSON -	LF	357.000 885.190	361.660 .000 361.660	\$0.00	\$320,137.82
		48 IN					
0806	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	382.000 39.300	719.202 .000 719.202	\$0.00	\$28,264.64

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Category Number: 0050 BRIDGE							
0811	603-7000	PLASTIC FILTER FABRIC	SY	382.000	719.202		
				2.830	.000		
					719.202	\$0.00	\$2,035.34
Category Amount:						\$0.00	\$1,010,322.46
Category Number: 0070 MSE WALLS							
0821	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	419.000	435.240		
				42.500	.000		
		1			435.240	\$0.00	\$18,497.70
0831	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	4,138.000	4,465.580		
				42.500	.000		
		1			4,465.580	\$0.00	\$189,787.15
Category Amount:						\$0.00	\$208,284.85
Category Number: 0020 DRAINAGE							
0880	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	890.000	973.000		
				22.080	.000		
					973.000	\$0.00	\$21,483.84
0885	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	560.000	585.000		
				29.070	.000		
					585.000	\$0.00	\$17,005.95
0890	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	460.000	487.300		
				36.150	.000		
					487.300	\$0.00	\$17,615.90
0900	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		2.000	11.000		
				525.780	.000		
					11.000	\$0.00	\$5,783.58

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Category Number: 0020 DRAINAGE							
0905	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1EA		3.000 727.020	6.000 .000 6.000	\$0.00	\$4,362.12
Category Amount:						\$0.00	\$66,251.39
Category Number: 0060 UTIL RELOCATION							
0950	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 0.025 IN THK	LF	900.000 115.000	907.000 .000 907.000	\$0.00	\$104,305.00
0955	615-1000	JACK OR BORE PIPE - STEEL, 18 IN DIA, 0.025 IN THK	LF	310.000 130.000	345.000 .000 345.000	\$0.00	\$44,850.00
0960	615-1200	DIRECTIONAL BORE - 10 IN	LF	150.000 100.000	520.000 .000 520.000	\$0.00	\$52,000.00
0970	670-1060	WATER MAIN, 6 IN	LF	1,672.000 25.000	1,897.000 .000 1,897.000	\$0.00	\$47,425.00
0975	670-1080	WATER MAIN, 8 IN	LF	7,643.000 35.000	7,762.800 .000 7,762.800	\$0.00	\$271,698.00
0980	670-1100	WATER MAIN, 10 IN	LF	8,340.000 45.000	8,536.000 .000 8,536.000	\$0.00	\$384,120.00
0995	670-2005	BLOW-OFF ASSEMBLY, COMPLETE	EA	1.000 4500.000	2.000 .000 2.000	\$0.00	\$9,000.00

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Category Number: 0060 UTIL RELOCATION							
1000	670-2060	GATE VALVE, 6 IN	EA	25.000 750.000	26.000 .000 26.000	\$0.00	\$19,500.00
1025	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1	EA	2.000 4500.000	3.000 .000 3.000	\$0.00	\$13,500.00
1040	670-5020	WATER SERVICE LINE, 2 IN	LF	16.000 30.000	19.000 .000 19.000	\$0.00	\$570.00
1045	670-5620	WATER SERVICE LINE, 3/4 IN	LF	5,536.000 18.000	6,191.000 .000 6,191.000	\$0.00	\$111,438.00
1050	670-5640	WATER SERVICE LINE, 1 1/2 IN	LF	147.000 30.000	150.000 .000 150.000	\$0.00	\$4,500.00
1055	670-7000	STEEL CASING - 12 IN	LF	30.000 60.000	40.000 .000 40.000	\$0.00	\$2,400.00
1060	670-7000	STEEL CASING - 16 IN	LF	580.000 65.000	833.000 .000 833.000	\$0.00	\$54,145.00
1065	670-7000	STEEL CASING - 18 IN	LF	330.000 90.000	365.000 .000 365.000	\$0.00	\$32,850.00
1070	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	3.000 3500.000	33.000 .000 33.000	\$0.00	\$115,500.00

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Category Number: 0060 UTIL RELOCATION							
1075	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	2.000 1000.000	11.000 .000 11.000	\$0.00	\$11,000.00
Category Amount:						\$0.00	\$1,278,801.00
Category Number: 0010 ROADWAY							
1100	004-0022	EXTRA WORK - Extra Work-Clearing Parcel 41 Fence Line	LS	.000 6155.120	.000 1.000 1.000	\$6,155.12	\$6,155.12
1115	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		1,160.000 117.910	1,255.056 .000 1,255.056	\$0.00	\$147,983.65
1125	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		7.000 819.250	8.000 .000 8.000	\$0.00	\$6,554.00
1160	004-0022	EXTRA WORK - Extra Work-Parcel 41 Fence Survey Layout	LS	.000 2547.660	.000 1.000 1.000	\$2,547.66	\$2,547.66
1180	643-4000	WOVEN WIRE FENCE Woven Wire Fence	LF	.000 11.250	.000 1,060.100 1,060.100	\$11,926.13	\$11,926.13
Category Amount:						\$20,628.91	\$175,166.56
Project Total Amount:						\$21,287.51	\$19,146,209.71