

Estimate Summary By Project

Contract ID: B14590-13-000-0

Estimate Number: 0031

Pay Period: 03/01/2016

to 03/31/2016

Contract Location:

I-75/SR 401 AT SR 156 (REDBUD RD)

Time Allowed: 1020 **Days**

Elapsed Calender Days: 959 **Days**

Percent Time: 94.02

District: 6

Area: 01

Contractor:

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

Date Let: 06/21/2013

Date Awarded: 06/26/2013

Date Contract Executed: 06/21/2013

Date Notice to Proceed: 08/16/2013

MARIETTA GA 30061-0970

Date Work Began: 10/08/2013

Phone: (770)422-7520

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2016

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$27,765,788.50

Original Contract Amount \$25,097,410.83

Funds Available \$8,140,940.80

Percent Complete 70.23%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610750-	\$27,765,788.50	\$25,097,410.83	\$8,140,940.80	70.68%	\$1,387,479.67

Chief Engineer

Estimate Summary By Project

Contract ID: B14590-13-000-0

Estimate Number: 0031

Pay Period: 03/01/2016

to 03/31/2016

Project Number: 610750- I-75/SR 401 & SR 156-INTERCHANGE WIDENING F

Federal State Project Number: IM000-0075-03(189)

	Total to Date	Prev to Date	This Estimate
Participating	\$15,600,788.14	\$14,470,260.40	\$1,130,527.74
Non-Participating	\$3,900,197.14	\$3,617,565.21	\$282,631.93
Total Earnings	\$19,500,985.28	\$18,087,825.61	\$1,413,159.67
Stockpiled Materials	\$123,862.42	\$149,542.42	(\$25,680.00)
Gross Earnings	\$19,624,847.70	\$18,237,368.03	\$1,387,479.67
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:	\$19,624,847.70	\$18,237,368.03	

Total Payable: \$1,387,479.67

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Project Number 610750-

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							
0009	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 60.000	795.400 63.000 858.400	\$3,780.00	\$51,504.00
0010	150-1000	TRAFFIC CONTROL - IM000-0075-03(189)	LS	1.000 898912.740	.886 .021 .907	\$18,877.17	\$815,313.86
0048	208-0500	ROCK EMBANKMENT Supplemental Agreement No 2 CO #10	TN	.000 32.100	2,835.860 .000 2,835.860	\$0.00	\$91,031.11
0065	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,128.000 78.270	17,147.220 3,407.060 20,554.280	\$266,670.59	\$1,608,783.50
0075	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		58,717.000 63.090	26,348.680 5,795.980 32,144.660	\$365,668.38	\$2,028,006.60
0080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		24,000.000 69.720	6,949.920 3,328.490 10,278.410	\$232,062.32	\$716,610.75
0085	413-1000	BITUM TACK COAT	GL	20,628.000 2.490	18,395.000 3,693.000 22,088.000	\$9,195.57	\$54,999.12
0088	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	-179,228.300 -132,975.680 -312,203.980	\$-132,975.68	(\$312,203.98)
0110	441-0104	CONC SIDEWALK, 4 IN	SY	3,831.000 18.180	2,956.238 591.717 3,547.955	\$10,757.42	\$64,501.82

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Category Number: 0010 ROADWAY							
0125	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,718.000 47.480	947.305 391.670 1,338.975	\$18,596.49	\$63,574.53
0130	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,678.000 13.670	511.500 585.400 1,096.900	\$8,002.42	\$14,994.62
0135	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,440.000 11.860	5,993.000 1,123.100 7,116.100	\$13,319.97	\$84,396.95
Category Amount:						\$813,954.65	\$5,281,512.88
Category Number: 0020 DRAINAGE							
0159	550-1661	STORM DRAIN PIPE, 66 IN, H 10-15	LF	115.000 161.950	152.000 .000 152.000	\$0.00	\$24,616.40
Category Amount:						\$0.00	\$24,616.40
Category Number: 0010 ROADWAY							
0180	641-1100	GUARDRAIL, TP T	LF	147.000 35.000	63.650 42.200 105.850	\$1,477.00	\$3,704.75
0185	641-1200	GUARDRAIL, TP W	LF	6,628.000 15.700	4,082.100 1,707.600 5,789.700	\$26,809.32	\$90,898.29
0195	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 925.000	3.000 2.000 5.000	\$1,850.00	\$4,625.00

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Category Number: 0010 ROADWAY							
0200	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	11.000 1875.000	3.000 2.000 5.000	\$3,750.00	\$9,375.00
Category Amount:						\$33,886.32	\$108,603.04
Category Number: 0020 DRAINAGE							
0210	207-0203	FOUND BKFILL MATL, TP II	CY	71.000 55.900	448.557 .000 448.557	\$0.00	\$25,074.34
0245	511-1000	BAR REINF STEEL	LB	9,851.000 0.930	10,763.450 .000 10,763.450	\$0.00	\$10,010.01
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,325.000 39.460	2,131.000 576.000 2,707.000	\$22,728.96	\$106,818.22
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	938.000 47.970	1,018.000 40.000 1,058.000	\$1,918.80	\$50,752.26
0270	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,212.000 57.310	1,220.000 .000 1,220.000	\$0.00	\$69,918.20
0280	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	63.000 58.120	52.000 136.000 188.000	\$7,904.32	\$10,926.56
0285	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	121.000 67.770	154.000 .000 154.000	\$0.00	\$10,436.58

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Category Number: 0020 DRAINAGE							
0288	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	129.000 72.040	.000 32.000 32.000	\$2,305.28	\$2,305.28
0289	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	47.000 42.500	131.000 .000 131.000	\$0.00	\$5,567.50
0295	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 500.730	8.000 .000 8.000	\$0.00	\$4,005.84
0300	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000 648.020	4.000 2.000 6.000	\$1,296.04	\$3,888.12
0335	668-1100	CATCH BASIN, GP 1	EA	29.000 2233.000	25.000 3.000 28.000	\$6,699.00	\$62,524.00
0345	668-2100	DROP INLET, GP 1	EA	31.000 1415.000	12.500 7.000 19.500	\$9,905.00	\$27,592.50
0350	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 1957.000	3.000 3.000 6.000	\$5,871.00	\$11,742.00

Category Amount: \$58,628.40 \$401,561.41

Category Number: 0030 PERMANENT EROSION CONTROL

0370	700-6910	PERMANENT GRASSING	AC	38.000 575.000	17.469 2.892 20.361	\$1,662.90	\$11,707.58
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Category Amount: \$1,662.90 \$11,707.58

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0375	700-7000	AGRICULTURAL LIME	TN	114.000 95.000	13.360 2.700 16.060	\$256.50	\$1,525.70
0385	700-8000	FERTILIZER MIXED GRADE	TN	72.000 385.000	9.786 1.165 10.951	\$448.53	\$4,216.14
Category Amount:						\$705.03	\$5,741.84
Category Number: 0030 PERMANENT EROSION CONTROL							
0395	710-9000	PERMANENT SOIL REINFORCING MAT	SY	258.000 5.000	6,601.995 1,753.778 8,355.773	\$8,768.89	\$41,778.87
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	62,851.000 0.750	47,327.979 13,997.107 61,325.086	\$10,497.83	\$45,993.81
Category Amount:						\$19,266.72	\$87,772.68
Category Number: 0040 TEMPORARY EROSION CONTROL							
0405	163-0232	TEMPORARY GRASSING	AC	19.000 100.000	49.166 3.769 52.935	\$376.90	\$5,293.50
0410	163-0240	MULCH	TN	470.000 200.000	575.810 39.769 615.579	\$7,953.80	\$123,115.80
0415	163-0300	CONSTRUCTION EXIT	EA	13.000 1244.800	17.250 .000 17.250	\$0.00	\$21,472.80
0430	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,311.000 14.680	705.000 105.000 810.000	\$1,541.40	\$11,890.80

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0440	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 125.000	60.000 1.500 61.500	\$187.50	\$7,687.50
0450	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,546.000 0.250	10,954.000 206.000 11,160.000	\$51.50	\$2,790.00
0470	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	39.000 942.800	41.000 .000 41.000	\$0.00	\$38,654.80
0475	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	75.000 15.000	65.000 4.000 69.000	\$60.00	\$1,035.00
0485	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 100.000	29.000 1.000 30.000	\$100.00	\$3,000.00
0495	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	31,092.000 2.650	25,752.750 157.500 25,910.250	\$417.38	\$68,662.16
Category Amount:						\$10,688.48	\$283,602.36

Category Number: 0070 LIGHTING							
0640	500-3101	CLASS A CONCRETE	CY	40.000 606.290	138.260 60.240 198.500	\$36,522.91	\$120,348.57
0645	511-1000	BAR REINF STEEL	LB	6,260.000 0.930	17,813.700 9,343.850 27,157.550	\$8,689.78	\$25,256.52

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Category Number: 0070 LIGHTING							
0650	682-1406	CABLE, TP XHHW, AWG NO 6	LF	29,100.000 1.600	9,210.000 7,000.000 16,210.000	\$11,200.00	\$25,936.00
0655	682-1407	CABLE, TP XHHW, AWG NO 4	LF	3,000.000 1.300	.000 2,400.000 2,400.000	\$3,120.00	\$3,120.00
0660	682-1408	CABLE, TP XHHW, AWG NO 2	LF	2,300.000 2.000	.000 1,388.000 1,388.000	\$2,776.00	\$2,776.00
0669	682-1409	CABLE, TP XHHW, AWG NO. 1	LF	1,100.000 3.000	.000 282.000 282.000	\$846.00	\$846.00
0670	682-6115	CONDUIT, RIGID, 1 1/2 IN	LF	275.000 9.000	250.000 280.000 530.000	\$2,520.00	\$4,770.00
0685	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	12,100.000 4.000	8,785.000 2,290.000 11,075.000	\$9,160.00	\$44,300.00
0707	681-6246	LUMINAIRE, TP 2, 250 W, HP SODIUM	EA	84.000 749.000	70.000 12.000 82.000	\$8,988.00	\$61,418.00
0708	681-4230	LIGHTING STD, 50 FT MH, POST TOP	EA	84.000 2385.000	70.000 12.000 82.000	\$28,620.00	\$195,570.00

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Category Number: 0070 LIGHTING							
0710	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND M EA		12.000 850.000	1.000 5.000 6.000	\$4,250.00	\$5,100.00
Category Amount:						\$116,692.69	\$489,441.09
Category Number: 0040 TEMPORARY EROSION CONTROL							
1400	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		9,444.000 2.850	3,598.500 708.000 4,306.500	\$2,017.80	\$12,273.53
1410	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,732.000 0.840	6,831.000 .000 6,831.000	\$0.00	\$5,738.04
Category Amount:						\$2,017.80	\$18,011.57
Category Number: 0020 DRAINAGE							
1430	668-5000	JUNCTION BOX	EA	9.000 1087.000	9.500 .000 9.500	\$0.00	\$10,326.50
Category Amount:						\$0.00	\$10,326.50
Category Number: 0090 MSE WALL NO 1							
1600	627-1100	COPING A, WALL NO -	LF	251.000 100.000	258.800 .000 258.800	\$0.00	\$25,880.00
	1						
Category Amount:						\$0.00	\$25,880.00
Category Number: 0100 MSE WALL NO 2							
1615	627-1100	COPING A, WALL NO -	LF	234.000 100.000	241.900 .000 241.900	\$0.00	\$24,190.00
	2						
Category Amount:						\$0.00	\$24,190.00

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Category Number: 0080 BRIDGE NO 1 - OVER SR 156 (REDBUD RD)							
1630	500-0100	GROOVED CONCRETE	SY	2,397.000 9.680	2,169.265 1,236.667 3,405.932	\$11,970.94	\$32,969.42
1640	500-2100	CONCRETE BARRIER	LF	584.000 59.440	143.000 144.000 287.000	\$8,559.36	\$17,059.28
1645	500-3101	CLASS A CONCRETE	CY	100.000 871.170	100.295 .000 100.295	\$0.00	\$87,374.00
1670	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	5,100.000 52.690	7,492.210 .000 7,492.210	\$0.00	\$394,764.54

Category Amount: \$20,530.30 \$532,167.24

Category Number: 0110 MSE WALL NO 3							
1742	627-1180	ADDITIONAL MSE BACKFILL	CY	40.000 62.570	989.223 .000 989.223	\$0.00	\$61,895.68
1744	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,107.000 52.880	4,107.005 .000 4,107.005	\$0.00	\$217,178.42
		3					

Category Amount: \$0.00 \$279,074.10

Category Number: 0010 ROADWAY							
1765	210-0100	GRADING COMPLETE -	LS	1.000 3651221.690	.900 .035 .935	\$127,792.76	\$3,413,892.28
		IM000-0075-03(189)					

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Category Number: 0010 ROADWAY							
1820	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	37.000 154.230	75.561 39.467 115.028	\$6,087.00	\$17,740.77
Category Amount:						\$133,879.76	\$3,431,633.05
Category Number: 0020 DRAINAGE							
1865	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	108.000 42.460	251.667 .000 251.667	\$0.00	\$10,685.78
Category Amount:						\$0.00	\$10,685.78
Category Number: 0010 ROADWAY							
1935	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	48,476.000 2.330	9,102.685 1,746.667 10,849.352	\$4,069.73	\$25,278.99
1940	310-1101	GR AGGR BASE CRS, INCL MATL	TN	117,693.000 18.880	88,492.690 2,214.110 90,706.800	\$41,802.40	\$1,712,544.38
Category Amount:						\$45,872.13	\$1,737,823.37
Category Number: 0020 DRAINAGE							
1950	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	25.000 880.000	31.480 .000 31.480	\$0.00	\$27,702.40
1955	668-8013	SAFETY GRATE, TP 3	SF	47.000 41.000	56.000 .000 56.000	\$0.00	\$2,296.00
Category Amount:						\$0.00	\$29,998.40

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Category Number: 0040 TEMPORARY EROSION CONTROL							
1990	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,069.000	1,170.000		
				1.000	.000		
					1,170.000	\$0.00	\$1,170.00
Category Amount:						\$0.00	\$1,170.00
Category Number: 0030 PERMANENT EROSION CONTROL							
2015	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	233.000	.000		
				5.000	116.000		
					116.000	\$580.00	\$580.00
Category Amount:						\$580.00	\$580.00
Category Number: 0050 SIGNING AND MARKING							
2030	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000	.000		
				108220.000	.500		
					.500	\$54,110.00	\$54,110.00
		425+00					
2035	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000	.000		
				111903.000	.500		
					.500	\$55,951.50	\$55,951.50
		460+80					
Category Amount:						\$110,061.50	\$110,061.50
Category Number: 0040 TEMPORARY EROSION CONTROL							
2055	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000	.000		
				500.000	.160		
					.160	\$80.00	\$80.00
Category Amount:						\$80.00	\$80.00
Category Number: 0020 DRAINAGE							
2080	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER SY		987.000	624.877		
				135.770	328.887		
					953.764	\$44,652.99	\$129,492.54
Category Amount:						\$44,652.99	\$129,492.54

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Category Number: 0010 ROADWAY							
66	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	1,125.000		
				77.520	.000		
		Asphaltic Concrete for Temporary Detours Specification Item 402.5 (D)			1,125.000	\$0.00	\$87,210.00
71	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		.000	2,644.330		
				79.890	.000		
		Asphaltic Concrete for Temporary Detours See Spec 402.5D			2,644.330	\$0.00	\$211,255.52
76	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		.000	12,251.120		
				62.340	.000		
		Asphaltic Concrete for Temporary Detours See Spec 402.5D			12,251.120	\$0.00	\$763,734.82
81	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000	5,101.040		
				68.970	.000		
		Asphaltic Concrete for Temporary Detours See Spec 402.5D			5,101.040	\$0.00	\$351,818.73
Category Amount:						\$0.00	\$1,414,019.07
Project Total Amount:						\$1,413,159.67	\$19,500,985.28