

Estimate Summary By Project

Contract ID: B14590-13-000-0

Estimate Number: 0035

Pay Period: 07/01/2016

to 07/29/2016

**Contract Location:**

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

**Time Allowed:** 1080 **Days**

**Elapsed Calender Days:** 1079 **Days**

**Percent Time:** 99.91

**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:** 07/30/2016

**Surety Co:** FEDERAL INSURANCE COMPANY

**Current Contract Amount** \$27,701,079.98

**Original Contract Amount** \$25,097,410.83

**Funds Available** \$4,020,559.37

**Percent Complete** 85.45%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610750-	\$27,701,079.98	\$25,097,410.83	\$4,020,559.37	85.49%	\$160,758.48

Chief Engineer

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Pay Period: 07/01/2016  
to 07/29/2016

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$18,936,130.91	\$18,807,524.13	\$128,606.78
Non-Participating	\$4,734,032.88	\$4,701,881.18	\$32,151.70
<b>Total Earnings</b>	<b>\$23,670,163.79</b>	<b>\$23,509,405.31</b>	<b>\$160,758.48</b>
Stockpiled Materials	\$10,356.82	\$10,356.82	\$0.00
<b>Gross Earnings</b>	<b>\$23,680,520.61</b>	<b>\$23,519,762.13</b>	<b>\$160,758.48</b>
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
<b>Total:</b>	<b>\$23,680,520.61</b>	<b>\$23,519,762.13</b>	

<b>Total Payable:</b>	<b>\$160,758.48</b>
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<b>Category Number:</b> 0010 ROADWAY							
0009	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 60.000	1,104.900 69.750 1,174.650	\$4,185.00	\$70,479.00
0048	208-0500	ROCK EMBANKMENT	TN	.000 32.100	2,835.860 .000 2,835.860	\$0.00	\$91,031.11
Supplemental Agreement No 2 CO #10							
0065	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,128.000 78.270	21,144.300 .000 21,144.300	\$0.00	\$1,654,964.36
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,221.000 80.640	9,509.040 .000 9,509.040	\$0.00	\$766,808.99
0085	413-1000	BITUM TACK COAT	GL	20,628.000 2.490	38,953.000 .000 38,953.000	\$0.00	\$96,992.97
0088	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	-766,076.030 15,743.870 -750,332.160	\$15,743.87	(\$750,332.16)
0110	441-0104	CONC SIDEWALK, 4 IN	SY	3,831.000 18.180	4,009.288 .000 4,009.288	\$0.00	\$72,888.86
0124	441-4020	CONC VALLEY GUTTER, 6 IN	SY	46.000 41.330	95.228 .000 95.228	\$0.00	\$3,935.77

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<b>Category Number: 0010 ROADWAY</b>							
0135	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,440.000 11.860	7,901.400 .000 7,901.400	\$0.00	\$93,710.60
<b>Category Amount:</b>						\$19,928.87	\$2,100,479.50
<b>Category Number: 0020 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$24,616.40
<b>Category Number: 0010 ROADWAY</b>							
0185	641-1200	GUARDRAIL, TP W	LF	6,628.000 15.700	7,266.700 .000 7,266.700	\$0.00	\$114,087.19
0195	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 925.000	14.000 .000 14.000	\$0.00	\$12,950.00
0205	643-2162	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		542.000 20.000	.000 487.000 487.000	\$9,740.00	\$9,740.00
<b>Category Amount:</b>						\$9,740.00	\$136,777.19
<b>Category Number: 0020 DRAINAGE</b>							
0210	207-0203	FOUND BKFFILL 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

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<b>Category Number: 0020 DRAINAGE</b>							
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	938.000 47.970	1,122.000 .000 1,122.000	\$0.00	\$53,822.34
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	188.000 .000 188.000	\$0.00	\$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
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	7.000 .000 7.000	\$0.00	\$4,536.14
0320	603-7000	PLASTIC FILTER FABRIC	SY	677.000 3.650	808.888 .000 808.888	\$0.00	\$2,952.44

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<b>Category Number: 0020 DRAINAGE</b>							
0335	668-1100	CATCH BASIN, GP 1	EA	29.000 2233.000	30.500 .000 30.500	\$0.00	\$68,106.50
<b>Category Amount:</b>						\$0.00	\$265,356.45
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0370	700-6910	PERMANENT GRASSING	AC	38.000 575.000	35.037 .553 35.590	\$317.98	\$20,464.25
<b>Category Amount:</b>						\$317.98	\$20,464.25
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0375	700-7000	AGRICULTURAL LIME	TN	114.000 95.000	29.700 .380 30.080	\$36.10	\$2,857.60
0385	700-8000	FERTILIZER MIXED GRADE	TN	72.000 385.000	14.671 .100 14.771	\$38.50	\$5,686.84
<b>Category Amount:</b>						\$74.60	\$8,544.44
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0395	710-9000	PERMANENT SOIL REINFORCING MAT	SY	258.000 5.000	8,675.773 .000 8,675.773	\$0.00	\$43,378.87
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	62,851.000 0.750	81,857.133 .000 81,857.133	\$0.00	\$61,392.85
<b>Category Amount:</b>						\$0.00	\$104,771.72

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0405	163-0232	TEMPORARY GRASSING	AC	19.000 100.000	52.935 .000 52.935	\$0.00	\$5,293.50
0410	163-0240	MULCH	TN	470.000 200.000	672.867 11.710 684.577	\$2,342.00	\$136,915.40
0415	163-0300	CONSTRUCTION EXIT	EA	13.000 1244.800	23.000 .000 23.000	\$0.00	\$28,630.40
0440	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000 125.000	78.000 .000 78.000	\$0.00	\$9,750.00
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	76.000 .000 76.000	\$0.00	\$1,140.00
<b>Category Amount:</b>						\$2,342.00	\$220,384.10

<b>Category Number:</b> 0050 SIGNING AND MARKING							
0500	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		302.000 10.490	248.377 39.250 287.627	\$411.73	\$3,017.21
0565	654-1001	RAISED PVMT MARKERS TP 1	EA	231.000 4.750	.000 268.000 268.000	\$1,273.00	\$1,273.00

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
0568	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		36.000 503.000	.000 36.000 36.000	\$18,108.00	\$18,108.00
<b>Category Amount:</b>						\$19,792.73	\$22,398.21
<b>Category Number: 0070 LIGHTING</b>							
0640	500-3101	CLASS A CONCRETE	CY	40.000 606.290	198.500 .000 198.500	\$0.00	\$120,348.57
0645	511-1000	BAR REINF STEEL	LB	6,260.000 0.930	27,157.550 .000 27,157.550	\$0.00	\$25,256.52
0669	682-1409	CABLE, TP XHHW, AWG NO. 1	LF	1,100.000 3.000	5,531.000 .000 5,531.000	\$0.00	\$16,593.00
0670	682-6115	CONDUIT, RIGID, 1 1/2 IN	LF	275.000 9.000	530.000 .000 530.000	\$0.00	\$4,770.00
0705	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 6972.000	.000 1.000 1.000	\$6,972.00	\$6,972.00
<b>Category Amount:</b>						\$6,972.00	\$173,940.09
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1410	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,732.000 0.840	7,082.000 .000 7,082.000	\$0.00	\$5,948.88
<b>Category Amount:</b>						\$0.00	\$5,948.88

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<b>Category Number: 0020 DRAINAGE</b>							
1430	668-5000	JUNCTION BOX	EA	9.000 1087.000	9.500 .000 9.500	\$0.00	\$10,326.50
<b>Category Amount:</b>						\$0.00	\$10,326.50
<b>Category Number: 0050 SIGNING AND MARKING</b>							
1470	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		402.000 16.120	341.640 52.110 393.750	\$840.01	\$6,347.25
1475	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		278.000 28.870	103.750 264.000 367.750	\$7,621.68	\$10,616.94
1480	654-1003	RAISED PVMT MARKERS TP 3	EA	1,133.000 4.750	920.000 419.000 1,339.000	\$1,990.25	\$6,360.25
1490	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		620.000 4.000	.000 419.400 419.400	\$1,677.60	\$1,677.60
1495	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		35,654.000 0.350	.000 27,120.000 27,120.000	\$9,492.00	\$9,492.00
1500	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		24,331.000 0.350	.000 28,629.000 28,629.000	\$10,020.15	\$10,020.15
1505	636-2070	GALV STEEL POSTS, TP 7	LF	1,022.000 4.830	931.000 91.000 1,022.000	\$439.53	\$4,936.26

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
1510	636-2080	GALV STEEL POSTS, TP 8	LF	574.000 5.680	542.000 47.000 589.000	\$266.96	\$3,345.52
1515	636-2090	GALV STEEL POSTS, TP 9	LF	134.000 5.050	69.000 54.000 123.000	\$272.70	\$621.15
1520	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		1,953.000 2.500	.000 11,290.000 11,290.000	\$28,225.00	\$28,225.00
1525	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W/ LF		4,735.000 1.000	.000 3,724.000 3,724.000	\$3,724.00	\$3,724.00
1530	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		320.000 7.500	.000 352.000 352.000	\$2,640.00	\$2,640.00
1535	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		30,158.000 0.250	.000 32,656.000 32,656.000	\$8,164.00	\$8,164.00
1540	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,184.000 0.250	.000 1,827.000 1,827.000	\$456.75	\$456.75
1545	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		620.000 4.000	.000 418.000 418.000	\$1,672.00	\$1,672.00
1555	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,497.000 3.750	.000 2,694.710 2,694.710	\$10,105.16	\$10,105.16

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
1560	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	961.000 3.750	.000 1,515.230 1,515.230	\$5,682.11	\$5,682.11
1565	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	46.000 75.000	.000 48.000 48.000	\$3,600.00	\$3,600.00
1570	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	5.000 125.000	.000 2.000 2.000	\$250.00	\$250.00
<b>Category Amount:</b>						\$97,139.90	\$117,936.14
<b>Category Number: 0090 MSE WALL NO 1</b>							
1600	627-1100	COPING A, WALL NO -	LF	251.000 100.000	258.800 .000 258.800	\$0.00	\$25,880.00
		1					
<b>Category Amount:</b>						\$0.00	\$25,880.00
<b>Category Number: 0100 MSE WALL NO 2</b>							
1615	627-1100	COPING A, WALL NO -	LF	234.000 100.000	241.900 .000 241.900	\$0.00	\$24,190.00
		2					
<b>Category Amount:</b>						\$0.00	\$24,190.00
<b>Category Number: 0080 BRIDGE NO 1 - OVER SR 156 (REDBUD RD)</b>							
1630	500-0100	GROOVED CONCRETE	SY	2,397.000 9.680	3,405.932 .000 3,405.932	\$0.00	\$32,969.42
1645	500-3101	CLASS A CONCRETE	CY	100.000 871.170	100.295 .000 100.295	\$0.00	\$87,374.00

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<b>Category Number: 0080 BRIDGE NO 1 - OVER SR 156 (REDBUD RD)</b>							
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
<b>Category Amount:</b>						\$0.00	\$515,107.96
<b>Category Number: 0050 SIGNING AND MARKING</b>							
1740	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		1,280.000 3.000	.000 682.000 682.000	\$2,046.00	\$2,046.00
<b>Category Amount:</b>						\$2,046.00	\$2,046.00
<b>Category Number: 0110 MSE WALL NO 3</b>							
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 - 3	SF	4,107.000 52.880	4,107.005 .000 4,107.005	\$0.00	\$217,178.42
<b>Category Amount:</b>						\$0.00	\$279,074.10
<b>Category Number: 0020 DRAINAGE</b>							
1805	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1623.060	3.000 .000 3.000	\$0.00	\$4,869.18
<b>Category Amount:</b>						\$0.00	\$4,869.18
<b>Category Number: 0010 ROADWAY</b>							
1820	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	37.000 154.230	119.305 .000 119.305	\$0.00	\$18,400.41
<b>Category Amount:</b>						\$0.00	\$18,400.41

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<b>Category Number: 0020 DRAINAGE</b>							
1860	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	22.000 37.060	33.222 .000 33.222	\$0.00	\$1,231.21
1865	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	108.000 42.460	314.556 .000 314.556	\$0.00	\$13,356.05
<b>Category Amount:</b>						\$0.00	\$14,587.26
<b>Category Number: 0010 ROADWAY</b>							
1875	643-8010	GATE, CHAIN LINK ZC COAT -  16 FT	EA	1.000 765.000	.000 1.000 1.000	\$765.00	\$765.00
<b>Category Amount:</b>						\$765.00	\$765.00
<b>Category Number: 0020 DRAINAGE</b>							
1920	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 1098.000	6.000 .000 6.000	\$0.00	\$6,588.00
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
<b>Category Amount:</b>						\$0.00	\$36,586.40
<b>Category Number: 0050 SIGNING AND MARKING</b>							
1970	610-6520	REM HIGHWAY SIGN, SPCL ROADSIDE	EA	17.000 184.000	.000 6.000 6.000	\$1,104.00	\$1,104.00
<b>Category Amount:</b>						\$1,104.00	\$1,104.00

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<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1990	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,069.000 1.000	1,170.000 .000 1,170.000	\$0.00	\$1,170.00
<b>Category Amount:</b>						\$0.00	\$1,170.00
<b>Category Number: 0010 ROADWAY</b>							
2070	158-1000	TRAINING HOURS	HR	5,000.000 0.800	2,418.000 669.250 3,087.250	\$535.40	\$2,469.80
2075	402-3605	RECYCLED ASPH CONC 12.5 MM, SMA, GP 1 OR TN IFIED BITUM MATL & H LIME		6,151.000 108.820	6,787.070 .000 6,787.070	\$0.00	\$738,568.96
<b>Category Amount:</b>						\$535.40	\$741,038.76
<b>Category Number: 0020 DRAINAGE</b>							
2080	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	987.000 135.770	1,029.964 .000 1,029.964	\$0.00	\$139,838.21
<b>Category Amount:</b>						\$0.00	\$139,838.21
<b>Category Number: 0010 ROADWAY</b>							
66	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 77.520	1,125.000 .000 1,125.000	\$0.00	\$87,210.00
Asphaltic Concrete for Temporary Detours Specification Item 402.5 (D)							
71	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		.000 79.890	2,644.330 .000 2,644.330	\$0.00	\$211,255.52
Asphaltic Concrete for Temporary Detours See Spec 402.5D							
76	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		.000 62.340	12,251.120 .000 12,251.120	\$0.00	\$763,734.82
Asphaltic Concrete for Temporary Detours See Spec 402.5D							

Estimate Summary By Project

Contract ID: B14590-13-000-0

Estimate Number: 0035

Pay Period: 07/01/2016  
to 07/29/2016

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
<b>Category Number:</b> 0010 ROADWAY							
81	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 68.970	5,101.040 .000 5,101.040	\$0.00	\$351,818.73
		Asphaltic Concrete for Temporary Detours See Spec 402.5D					
<b>Category Amount:</b>						\$0.00	\$1,414,019.07
<b>Project Total Amount:</b>						\$160,758.48	\$23,670,163.79