

Estimate Summary By Project

Contract ID: B14590-13-000-0

Estimate Number: 0041

Pay Period: 02/03/2017  
to 05/12/2017

**Contract Location:**

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

**Time Allowed:** 1080 **Days**  
**Elapsed Calender Days:** 1080 **Days**  
**Percent Time:** 100.00

**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  
**Date Work Began:** 10/08/2013  
**Date Time Stopped:** 07/30/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/30/2016

MARIETTA GA 30061-0970  
**Phone:** (770)422-7520

**Escrow Agent:**

**Surety Co:** FEDERAL INSURANCE COMPANY

**Current Contract Amount** \$27,755,621.14  
**Original Contract Amount** \$25,097,410.83  
**Funds Available** \$3,695,933.18  
**Percent Complete** 86.68%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
610750-	\$27,755,621.14	\$25,097,410.83	\$3,695,933.18	86.68%	\$153,492.01

Chief Engineer

## Estimate Summary By Project

Contract ID: B14590-13-000-0

Estimate Number: 0041

Pay Period: 02/03/2017

to 05/12/2017

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	\$19,247,750.27	\$19,124,956.65	\$122,793.62
Non-Participating	\$4,811,937.69	\$4,781,239.30	\$30,698.39
<b>Total Earnings</b>	<b>\$24,059,687.96</b>	<b>\$23,906,195.95</b>	<b>\$153,492.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,059,687.96</b>	<b>\$23,906,195.95</b>	<b>\$153,492.01</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>\$24,059,687.96</b>	<b>\$23,906,195.95</b>	

**Total Payable: \$153,492.01**

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<b>Category Number: 0010 ROADWAY</b>							
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
0110	441-0104	CONC SIDEWALK, 4 IN	SY	3,831.000 18.180	4,021.566 .000 4,021.566	\$0.00	\$73,112.07
0124	441-4020	CONC VALLEY GUTTER, 6 IN	SY	46.000 41.330	95.228 .000 95.228	\$0.00	\$3,935.77
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

**Category Amount:** \$0.00 \$2,780,555.87

**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
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**Category Amount:** \$0.00 \$24,616.40

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<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
0190	641-2200	DBL FACED GUARDRAIL, TP W	LF	5,765.000 21.150	6,273.000 .000 6,273.000	\$0.00	\$132,673.95
0195	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 925.000	14.000 .000 14.000	\$0.00	\$12,950.00
<b>Category Amount:</b>						\$0.00	\$259,711.14
<b>Category Number: 0020 DRAINAGE</b>							
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
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

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<b>Category Number: 0020 DRAINAGE</b>							
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
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: 0040 TEMPORARY EROSION CONTROL</b>							
0390	700-8100	FERTILIZER NITROGEN CONTENT	LB	1,900.000 1.500	.000 1,350.000 1,350.000	\$2,025.00	\$2,025.00
<b>Category Amount:</b>						\$2,025.00	\$2,025.00
<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

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	62,851.000	81,857.133		
				0.750	.000		
					81,857.133	\$ .00	\$61,392.85
<b>Category Amount:</b>						\$0.00	\$104,771.72
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0405	163-0232	TEMPORARY GRASSING	AC	19.000	52.935		
				100.000	.000		
					52.935	\$ .00	\$5,293.50
0410	163-0240	MULCH	TN	470.000	688.877		
				200.000	.000		
					688.877	\$ .00	\$137,775.40
0415	163-0300	CONSTRUCTION EXIT	EA	13.000	23.000		
				1244.800	.000		
					23.000	\$ .00	\$28,630.40
0440	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		75.000	79.750		
				125.000	.000		
					79.750	\$ .00	\$9,968.75
0470	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	39.000	41.000		
				942.800	.000		
					41.000	\$ .00	\$38,654.80
0475	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	75.000	80.000		
				15.000	.000		
					80.000	\$ .00	\$1,200.00
0495	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	31,092.000	34,548.500		
				2.650	.000		
					34,548.500	\$ .00	\$91,553.53
<b>Category Amount:</b>						\$0.00	\$313,076.38

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
0565	654-1001	RAISED PVMT MARKERS TP 1	EA	231.000 4.750	268.000 .000 268.000	\$0.00	\$1,273.00
<b>Category Amount:</b>						\$0.00	\$1,273.00
<b>Category Number: 0060 TRAFFIC SIGNAL</b>							
0575	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 61884.000	.800 .200 1.000	\$12,376.80	\$61,884.00
0590	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 59788.000	.800 .200 1.000	\$11,957.60	\$59,788.00
0591	004-0012	EXTRA WORK - 004-0012 Extra Work-Link Style Pole-Pel-15-CIP-2, SA #8	EA	.000 1508.510	.000 12.000 12.000	\$18,102.12	\$18,102.12
<b>Category Amount:</b>						\$42,436.52	\$139,774.12
<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

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<b>Category Number: 0070 LIGHTING</b>							
0685	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	12,100.000 4.000	12,200.000 .000 12,200.000	\$0.00	\$48,800.00
<b>Category Amount:</b>						\$0.00	\$215,768.09
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1410	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,732.000 0.840	7,189.000 .000 7,189.000	\$0.00	\$6,038.76
<b>Category Amount:</b>						\$0.00	\$6,038.76
<b>Category Number: 0020 DRAINAGE</b>							
1430	668-5000	JUNCTION BOX	EA	9.000 1087.000	11.000 .000 11.000	\$0.00	\$11,957.00
<b>Category Amount:</b>						\$0.00	\$11,957.00
<b>Category Number: 0050 SIGNING AND MARKING</b>							
1470	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		402.000 16.120	418.050 .000 418.050	\$0.00	\$6,738.97
1475	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		278.000 28.870	449.500 .000 449.500	\$0.00	\$12,977.07
1480	654-1003	RAISED PVMT MARKERS TP 3	EA	1,133.000 4.750	1,339.000 .000 1,339.000	\$0.00	\$6,360.25
1500	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		24,331.000 0.350	32,803.000 .000 32,803.000	\$0.00	\$11,481.05

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<b>Category Number:</b> 0050 SIGNING AND MARKING							
1505	636-2070	GALV STEEL POSTS, TP 7	LF	1,022.000 4.830	1,048.000 .000 1,048.000	\$0.00	\$5,061.84
1510	636-2080	GALV STEEL POSTS, TP 8	LF	574.000 5.680	589.000 .000 589.000	\$0.00	\$3,345.52
1520	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,953.000 2.500	11,290.000 .000 11,290.000	\$0.00	\$28,225.00
1530	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		320.000 7.500	405.000 .000 405.000	\$0.00	\$3,037.50
1535	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		30,158.000 0.250	32,656.000 .000 32,656.000	\$0.00	\$8,164.00
1540	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,184.000 0.250	1,827.000 .000 1,827.000	\$0.00	\$456.75
1560	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	961.000 3.750	1,515.230 .000 1,515.230	\$0.00	\$5,682.11
1565	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		46.000 75.000	54.000 .000 54.000	\$0.00	\$4,050.00

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
1570	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		5.000 125.000	6.000 .000 6.000	\$0.00	\$750.00
<b>Category Amount:</b>						\$0.00	\$96,330.06
<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
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

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<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
<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

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<b>Category Number: 0010 ROADWAY</b>							
1910	700-9300	SOD	SY	3,712.000 4.000	1,013.900 672.530 1,686.430	\$2,690.12	\$6,745.72
<b>Category Amount:</b>						\$2,690.12	\$6,745.72
<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
<b>Category Amount:</b>						\$0.00	\$6,588.00
<b>Category Number: 0060 TRAFFIC SIGNAL</b>							
1930	682-6120	CONDUIT, RIGID, 2 IN	LF	920.000 12.000	1,000.000 .000 1,000.000	\$0.00	\$12,000.00
<b>Category Amount:</b>						\$0.00	\$12,000.00
<b>Category Number: 0010 ROADWAY</b>							
1935	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	48,476.000 2.330	26,283.688 42,298.440 68,582.128	\$98,555.37	\$159,796.36
<b>Category Amount:</b>						\$98,555.37	\$159,796.36
<b>Category Number: 0020 DRAINAGE</b>							
1950	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	25.000 880.000	36.400 .000 36.400	\$0.00	\$32,032.00
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	\$34,328.00

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<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
1990	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,069.000	1,170.000		
				1.000	.000		
					1,170.000	\$0.00	\$1,170.00
<b>Category Amount:</b>						\$0.00	\$1,170.00
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
2015	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	233.000	116.000		
				5.000	117.000		
					233.000	\$585.00	\$1,165.00
<b>Category Amount:</b>						\$585.00	\$1,165.00
<b>Category Number: 0060 TRAFFIC SIGNAL</b>							
2045	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000	.000		
				7200.000	1.000		
		IM000-0075-03(189)			1.000	\$7,200.00	\$7,200.00
<b>Category Amount:</b>						\$7,200.00	\$7,200.00
<b>Category Number: 0010 ROADWAY</b>							
2075	402-3605	RECYCLED ASPH CONC 12.5 MM, SMA, GP 1 OR TN IFIED BITUM MATL & H LIME		6,151.000	6,787.070		
				108.820	.000		
					6,787.070	\$0.00	\$738,568.96
<b>Category Amount:</b>						\$0.00	\$738,568.96
<b>Category Number: 0020 DRAINAGE</b>							
2080	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	987.000	1,029.964		
				135.770	.000		
					1,029.964	\$0.00	\$139,838.21
2090	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		9.000	11.253		
				195.000	.000		
					11.253	\$0.00	\$2,194.34
<b>Category Amount:</b>						\$0.00	\$142,032.55

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Pay Period: 02/03/2017  
to 05/12/2017

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							
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
<b>Category Amount:</b>						\$0.00	\$1,414,019.07
<b>Project Total Amount:</b>						\$153,492.01	\$24,059,687.96