Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 **to** 09/30/2024

Contract Location:
5.96MI.WIDE&CONSTUCT@SR113 TO PAGA MINE RD;CONS

Time Allowed: 1648 **Days**
Elapsed Calender Days: 1400 **Days**
Percent Time: 84.95

District: 6 **Area:** 01

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

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

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Date Let: 06/19/2020
Date Awarded: 06/19/2020
Date Contract Executed: 11/20/2020
Date Notice to Proceed: 12/01/2020
Date Work Began: 12/03/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/05/2025

Current Contract Amount	$77,875,412.23
Original Contract Amount	$71,859,321.92
Funds Available	$23,134,131.20
Percent Complete	70.16%

Counties:
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621410-	$77,875,412.23	$71,859,321.92	$23,134,131.20	70.29%	$1,170,445.93

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 **to** 09/30/2024

Project Number: 621410- OLD ALABAMA RD - WIDENING & RECONSTR

Federal State Project Number: 621410-

	Total to Date	Prev to Date	This Estimate
Participating	$43,708,793.96	$42,772,437.23	$936,356.73
Non-Participating	$10,927,198.76	$10,693,109.56	$234,089.20
Total Earnings	**$54,635,992.72**	**$53,465,546.79**	**$1,170,445.93**
Stockpiled Materials	$105,288.31	$105,288.31	$0.00
Gross Earnings	**$54,741,281.03**	**$53,570,835.10**	**$1,170,445.93**
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:	**$54,741,281.03**	**$53,570,835.10**	
		Total Payable:	**$1,170,445.93**

Estimate Summary By Project

Contract ID: B1CBA2001671-0 Estimate Number: 0044 Pay Period: 09/01/2024 to 09/30/2024

Project Number 621410-

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.914		
				1314747.860	.024		
					.938	$31,553.95	$1,233,233.49
		621410-					
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	10.000	6.000		
				6600.000	1.000		
					7.000	$6,600.00	$46,200.00
0020	205-0001	UNCLASS EXCAV	CY	,622,600.000	1,423,692.545		
				5.360	9,656.296		
					1,433,348.841	$51,757.75	$7,682,749.79
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	153,151.000	91,409.501		
				29.890	147.430		
					91,556.931	$4,406.68	$2,736,636.67
0040	318-3000	AGGR SURF CRS	TN	10,000.000	9,068.600		
				29.590	792.690		
					9,861.290	$23,455.70	$291,795.57
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,665.000	642.610		
				89.650	.000		
					642.610	$.00	$57,609.99
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	520.960		
				88.900	100.750		
					621.710	$8,956.68	$55,270.02
		RECYCLED ASPH LEVELING TEMPORARY ASPHALT					
0049	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	20,343.000	1,861.610		
		TL & H LIME		77.320	.000		
					1,861.610	$.00	$143,939.69
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	10,773.000	973.400		
		L & H LIME		82.530	.000		
					973.400	$.00	$80,334.70

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 to 09/30/2024

Project Number 621410-

Category Number: 0010 ROADWAY

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
0065	413-0750	TACK COAT	GL	8,530.000 1.910	3,862.000 315.000 4,177.000	$601.65	$7,978.07
0068	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	274,036.000 55.720	110,002.290 .000 110,002.290	$.00	$6,129,327.60
0070	433-1000	REINF CONC APPROACH SLAB	SY	1,790.000 201.320	796.930 .000 796.930	$.00	$160,437.95
0079	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,200.000 58.810	219.880 455.790 675.670	$26,805.01	$39,736.15
0080	441-0104	CONC SIDEWALK, 4 IN	SY	548.000 32.670	417.180 .000 417.180	$.00	$13,629.27
0084	441-0108	CONC SIDEWALK, 8 IN	SY	189.000 60.970	131.960 .000 131.960	$.00	$8,045.60
0089	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,995.000 61.100	.000 82.540 82.540	$5,043.19	$5,043.19
0094	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,090.000 24.720	2,332.200 31.000 2,363.200	$766.32	$58,418.30
0095	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	6,065.000 22.190	591.700 14.000 605.700	$310.66	$13,440.48

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 to 09/30/2024

Project Number 621410-

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						
0120	500-3200	CLASS B CONCRETE	CY	383.270	377.600		
				703.500	.000		
					377.600	$.00	$265,641.60
0125	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	133.050	36.770		
				851.080	.000		
					36.770	$.00	$31,294.21
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,900.000	7,597.600		
				44.160	669.000		
					8,266.600	$29,543.04	$365,053.06
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,083.000	1,619.700		
				56.690	168.000		
					1,787.700	$9,523.92	$101,344.71
0180	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,025.000	1,121.000		
				35.660	100.000		
					1,221.000	$3,566.00	$43,540.86
0185	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,189.000	560.500		
				40.990	220.000		
					780.500	$9,017.80	$31,992.70
0260	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	30.000	16.000		
				786.560	3.000		
					19.000	$2,359.68	$14,944.64
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	7,348.370		
		TL & H LIME		76.570	1,173.410		
					8,521.780	$89,848.00	$652,512.69
		RECYL AC 25MM SP, GP 1 OR 2 TEMPORARY ASPHALT					
0321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	4,529.500		
		L & H LIME		81.780	698.190		
					5,227.690	$57,097.98	$427,520.49
		RECYL AC 19MM SP, GP 1 OR 2 TEMPORARY ASPHALT					

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 to 09/30/2024

Project Number 621410-

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					
0335	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	15,600.000	9,281.250		
				20.310	760.000		
					10,041.250	$15,435.60	$203,937.79
0430	668-1100	CATCH BASIN, GP 1	EA	9.000	7.500		
				3690.750	.000		
					7.500	$.00	$27,680.63
0440	668-1200	CATCH BASIN, GP 2	EA	1.000	.750		
				4326.000	.000		
					.750	$.00	$3,244.50
0450	668-2100	DROP INLET, GP 1	EA	93.000	18.750		
				1732.500	1.500		
					20.250	$2,598.75	$35,083.13
0460	668-2200	DROP INLET, GP 2	EA	11.000	5.000		
				2539.950	.000		
					5.000	$.00	$12,699.75
0470	668-4300	STORM SEWER MANHOLE, TP 1	EA	16.000	9.500		
				2115.750	1.500		
					11.000	$3,173.63	$23,273.25
0480	668-4400	STORM SEWER MANHOLE, TP 2	EA	11.000	2.250		
				3480.750	.000		
					2.250	$.00	$7,831.69
0490	668-5000	JUNCTION BOX	EA	5.000	1.750		
				2415.000	.000		
					1.750	$.00	$4,226.25

Estimate Summary By Project

Contract ID: B1CBA2001671-0 | Estimate Number: 0044 | Pay Period: 09/01/2024 to 09/30/2024

Project Number 621410-

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					
0515	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	673.000	531.200		
				866.780	.000		
					531.200	$.00	$460,433.54
		WALL 1					
					Category Amount:	$382,421.99	$21,476,082.02
Category Number:	0030	MSE WALLS					
0525	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	657.000	211.150		
				70.950	195.530		
					406.680	$13,872.85	$28,853.95
		1					
0530	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,771.000	1,950.350		
				70.950	1,534.560		
					3,484.910	$108,877.03	$247,254.36
		1					
					Category Amount:	$122,749.88	$276,108.31
Category Number:	0010	ROADWAY					
0540	163-0232	TEMPORARY GRASSING	AC	60.000	121.910		
				375.000	2.511		
					124.421	$941.63	$46,657.88
0550	163-0300	CONSTRUCTION EXIT	EA	15.000	41.250		
				2707.690	.750		
					42.000	$2,030.77	$113,722.98
0560	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	103.000	27.000		
				575.000	4.500		
					31.500	$2,587.50	$18,112.50
0565	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,750.000	3,190.500		
				14.850	150.000		
					3,340.500	$2,227.50	$49,606.43
0570	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1,021.000	320.250		
		/SAND BAGS		465.130	3.750		
					324.000	$1,744.24	$150,702.12

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 to 09/30/2024

Project Number 621410-

Category Number: 0010 ROADWAY

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
0645	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	61,749.000 0.500	19,623.000 170.000 19,793.000	$85.00	$9,896.50
0650	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	27,950.000 0.500	12,241.350 50.000 12,291.350	$25.00	$6,145.68
0705	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	103.000 100.000	52.000 2.000 54.000	$200.00	$5,400.00
0715	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 1715.590	97.000 1.000 98.000	$1,715.59	$168,127.82
0720	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 40.000	34.000 8.000 42.000	$320.00	$1,680.00
0740	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 400.000	42.000 1.000 43.000	$400.00	$17,200.00
0755	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	55,900.000 2.350	35,582.790 722.000 36,304.790	$1,696.70	$85,316.26
0770	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	4,087.000 43.630	6,422.256 59.691 6,481.947	$2,604.32	$282,807.35
0780	603-7000	PLASTIC FILTER FABRIC	SY	11,123.000 5.110	56,585.978 189.580 56,775.558	$968.75	$290,123.10

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 to 09/30/2024

Project Number 621410-

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							
0785	700-6910	PERMANENT GRASSING	AC	119.000 750.000	31.581 6.130 37.711	$4,597.50	$28,283.25
0795	700-8000	FERTILIZER MIXED GRADE	TN	84.000 475.000	35.011 .950 35.961	$451.25	$17,081.48
0830	716-2000	EROSION CONTROL MATS, SLOPES	SY	229,694.000 0.600	203,187.188 10,012.083 213,199.271	$6,007.25	$127,919.56
087	150-1000	TRAFFIC CONTROL - 150-1000 EXTRA WORK TRAFFIC CONTROL ADD LEFT TURN LANES SA	LS	.000 44420.220	.000 1.000 1.000	$44,420.22	$44,420.22
088	004-0022	EXTRA WORK - 004-0022 EXTRA WORK GRADING COMPLETE ADD LEFT TURN LANES	LS	.000 525605.780	.000 1.000 1.000	$525,605.78	$525,605.78
					Category Amount:	$598,629.00	$1,988,808.91
Category Number: 0020 BRIDGES							
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 404728.250	.500 .000 .500	$.00	$202,364.13
1180	500-2100	CONCRETE BARRIER	LF	232.000 59.800	116.000 .000 116.000	$.00	$6,936.80
1185	500-3002	CLASS AA CONCRETE	CY	251.000 658.460	125.600 .000 125.600	$.00	$82,702.58

Contract ID: B1CBA2001671-0 | Estimate Number: 0044 | Pay Period: 09/01/2024 to 09/30/2024

Project Number 621410-

Category Number: 0020 BRIDGES

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
1190	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · 1	LF	1,909.000 / 229.950	1,909.000 / .000 / 1,909.000	$.00	$438,974.55
1220	524-0350	TEST CORING	LF	323.000 / 63.770	481.000 / 263.000 / 744.000	$16,771.51	$47,444.88
1260	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 2 LT	LF	337.000 / 120.770	234.660 / .000 / 234.660	$.00	$28,339.89
1265	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2 LT	LF	271.000 / 149.530	81.130 / .000 / 81.130	$.00	$12,131.37
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2 RT	LS	1.000 / 186056.650	1.000 / .000 / 1.000	$.00	$186,056.65
1335	500-2100	CONCRETE BARRIER	LF	238.000 / 59.800	237.700 / .000 / 237.700	$.00	$14,214.46
1340	500-3002	CLASS AA CONCRETE	CY	196.000 / 658.460	196.960 / .000 / 196.960	$.00	$129,690.28
1345	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 2 RT	LF	337.000 / 120.770	337.000 / .000 / 337.000	$.00	$40,699.49
1350	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2 RT	LF	271.000 / 149.530	271.000 / .000 / 271.000	$.00	$40,522.63

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Project Number 621410-

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:	0020 BRIDGES						
1420	500-3002	CLASS AA CONCRETE	CY	430.000 658.460	151.784 56.080 207.864	$36,926.44	$136,870.13
1425	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 3 LT	LF	1,371.000 211.820	1,371.000 .000 1,371.000	$.00	$290,405.22
1430	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · 3 LT	LF	598.000 280.490	598.000 .000 598.000	$.00	$167,733.02
1435	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 3 LT	LF	1,115.000 290.020	1,115.000 .000 1,115.000	$.00	$323,372.30
1440	511-1000	BAR REINF STEEL	LB	85,687.000 0.920	32,911.914 13,471.353 46,383.267	$12,393.64	$42,672.61
1450	520-0573	H-PILE POINTS, HP 14 X 73 .	EA	31.000 217.630	16.000 8.000 24.000	$1,741.04	$5,223.12
1455	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73 .	LF	2,260.000 68.990	798.740 187.210 985.950	$12,915.62	$68,020.69
1500	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - BRIDGE 3 RT	LS	1.000 585374.210	1.000 .000 1.000	$.00	$585,374.21
1505	500-2100	CONCRETE BARRIER	LF	1,106.000 59.800	1,110.000 .000 1,110.000	$.00	$66,378.00

Contract ID: B1CBA2001671-0 **Estimate Number:** 0044 **Pay Period:** 09/01/2024 to 09/30/2024

Project Number 621410-

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Category Number:	0020 BRIDGES						
1510	500-3002	CLASS AA CONCRETE	CY	433.000	432.640		
				658.460	.000		
					432.640	$.00	$284,876.13
1515	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	1,371.000	1,371.000		
				211.820	.000		
					1,371.000	$.00	$290,405.22
		3 RT					
1520	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	598.000	598.000		
				280.820	.000		
					598.000	$.00	$167,930.36
		3 RT					
1525	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	1,115.000	1,115.000		
				290.020	.000		
					1,115.000	$.00	$323,372.30
		3 RT					
					Category Amount:	$80,748.25	$3,982,711.02
Category Number:	0010 ROADWAY						
1660	500-3101	CLASS A CONCRETE	CY	86.000	6.350		
				1090.000	.000		
					6.350	$.00	$6,921.50
1661	500-3002	CLASS AA CONCRETE	CY	.000	88.370		
				1090.000	.000		
					88.370	$.00	$96,323.30
		ADD PAY ITEM 500-3002 CLASS AA CONCRETE (CULVERT)					
		SA TO ADD PAY ITEM 500-3002 TO CONTRACT					
1700	169-0015	DRY DETENTION BASIN, NO. -	EA	1.000	.250		
				107019.070	-.250		
					.000	$-26,754.77	$0.00
		1					
9940	441-0050	CONC SLOPE DRAIN	SY	.000	19.470		
				294.080	.000		
					19.470	$.00	$5,725.74
		ADD 441-0050 CONCRETE SLOPE DRAIN					

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Project Number 621410-

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Category Number:		0010 ROADWAY					
9945	441-0303	CONC SPILLWAY, TP 3	EA	.000	2.000		
				8894.300	.000		
					2.000	$.00	$17,788.60
		ADD 441-0303 CONCRETE SPILLWAY, TP 3					
9959	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	.000	1.000		
				702.880	4.000		
					5.000	$2,811.52	$3,514.40
		ADD 550-3618 SAFETY END SECTION 18IN,SIDE DRAIN,6:1 PAY ITEM					
		ADDED BY SUPPLEMENTAL AGREEMENT					
9960	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	.000	.000		
				1093.340	9.000		
					9.000	$9,840.06	$9,840.06
		ADD 550-3624 SAFETY END SECTION 24IN,SIDE DRAIN,6:1 PAY ITEM					
		ADDED BY SUPPPLEMENTAL AGREEMENT					
9968	433-1000	REINF CONC APPROACH SLAB	SY	.000	190.830		
				542.530	.000		
					190.830	$.00	$103,531.00
		ADD 433-1000 APPROACH SLAB,STA 98+44 PAY ITEM ADDED BY UOC16					
		ADDED BY SUPPLEMENTAL AGREEMENT					
					Category Amount:	$-14,103.19	$243,644.60
					Project Total Amount:	$1,170,445.93	$54,635,992.72