

Estimate Summary By Project

Contract ID: B1CBA2001671-0

Estimate Number: 0060

Pay Period: 01/01/2026

to 01/31/2026

Contract Location:

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

Time Allowed: 2136 **Days**
Elapsed Calender Days: 1888 **Days**
Percent Time: 88.39

District: 6

Area: 01

Contractor:

C. W. MATTHEWS CONTRACTING CO., INC.
1600 KENVIEW DR., N.W.

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: 10/06/2026

MARIETTA GA 30060-1086

Phone: (770)422-7520

Escrow Agent:

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$90,810,022.27
Original Contract Amount \$71,859,321.92
Funds Available \$10,645,488.43
Percent Complete 88.22%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621410-	\$90,810,022.27	\$71,859,321.92	\$10,645,488.43	88.28%	\$645,092.68

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001671-0

Estimate Number: 0060

Pay Period: 01/01/2026

to 01/31/2026

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

Federal State Project Number: 621410-

	Total to Date	Prev to Date	This Estimate
Participating	\$64,089,219.11	\$63,568,423.50	\$520,795.61
Non-Participating	\$16,022,305.32	\$15,892,106.38	\$130,198.94
Total Earnings	\$80,111,524.43	\$79,460,529.88	\$650,994.55
Stockpiled Materials	\$53,009.41	\$58,911.28	(\$5,901.87)
Gross Earnings	\$80,164,533.84	\$79,519,441.16	\$645,092.68
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:	\$80,164,533.84	\$79,519,441.16	

Total Payable:	\$645,092.68
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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	205-0001	UNCLASS EXCAV	CY	,622,600.000 5.360	1,585,329.384 4,788.000 1,590,117.384	\$25,663.68	\$8,523,029.18
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	153,151.000 29.890	175,023.691 376.540 175,400.231	\$11,254.78	\$5,242,712.90
0040	318-3000	AGGR SURF CRS	TN	10,000.000 29.590	15,897.500 172.480 16,069.980	\$5,103.68	\$475,510.71
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,665.000 89.650	754.080 .000 754.080	\$.00	\$67,603.27
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN RECYCLED ASPH LEVELING TEMPORARY ASPHALT		.000 88.900	621.710 .000 621.710	\$.00	\$55,270.02
0049	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		20,343.000 77.320	9,037.820 233.910 9,271.730	\$18,085.92	\$716,890.16
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,773.000 82.530	4,581.200 139.940 4,721.140	\$11,549.25	\$389,635.68
0065	413-0750	TACK COAT	GL	8,530.000 1.910	6,474.000 203.000 6,677.000	\$387.73	\$12,753.07
0068	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK SY		274,036.000 55.720	233,491.126 3,084.972 236,576.098	\$171,894.64	\$13,182,020.18

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Category Number: 0010 ROADWAY							
0070	433-1000	REINF CONC APPROACH SLAB	SY	1,790.000 201.320	1,757.780 .000 1,757.780	\$.00	\$353,876.27
0079	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,200.000 58.810	1,169.560 .000 1,169.560	\$.00	\$68,781.82
0080	441-0104	CONC SIDEWALK, 4 IN	SY	548.000 32.670	420.690 .000 420.690	\$.00	\$13,743.94
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	82.540 .000 82.540	\$.00	\$5,043.19
0090	441-3999	CONCRETE V GUTTER	LF	780.000 28.190	909.500 .000 909.500	\$.00	\$25,638.81
0094	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,090.000 24.720	3,085.650 .000 3,085.650	\$.00	\$76,277.27
0120	500-3200	CLASS B CONCRETE	CY	383.270 703.500	377.600 .000 377.600	\$.00	\$265,641.60
0125	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	133.050 851.080	41.390 19.060 60.450	\$16,221.58	\$51,447.79

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Category Number: 0010 ROADWAY							
0180	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,025.000 35.660	2,093.000 60.000 2,153.000	\$2,139.60	\$76,775.98
0185	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,189.000 40.990	1,230.500 112.000 1,342.500	\$4,590.88	\$55,029.08
0215	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		52.000 465.060	32.000 1.000 33.000	\$465.06	\$15,346.98
0245	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	20.000 338.840	11.000 3.000 14.000	\$1,016.52	\$4,743.76
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 76.570	11,249.020 .000 11,249.020	\$0.00	\$861,337.46
		RECYL AC 25MM SP, GP 1 OR 2 TEMPORARY ASPHALT					
0321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 81.780	6,606.720 .000 6,606.720	\$0.00	\$540,297.56
		RECYL AC 19MM SP, GP 1 OR 2 TEMPORARY ASPHALT					
0360	634-1200	RIGHT OF WAY MARKERS	EA	140.000 117.540	67.000 10.000 77.000	\$1,175.40	\$9,050.58
0370	641-1200	GUARDRAIL, TP W	LF	21,377.000 16.500	15,047.405 1,326.630 16,374.035	\$21,889.40	\$270,171.58
0375	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	67.000 1050.000	37.000 7.000 44.000	\$7,350.00	\$46,200.00

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Category Number: 0010 ROADWAY							
0380	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		37.000 2400.000	16.000 3.000 19.000	\$7,200.00	\$45,600.00
0430	668-1100	CATCH BASIN, GP 1	EA	9.000 3690.750	9.250 .000 9.250	\$0.00	\$34,139.44
0440	668-1200	CATCH BASIN, GP 2	EA	1.000 4326.000	.750 .000 .750	\$0.00	\$3,244.50
0450	668-2100	DROP INLET, GP 1	EA	93.000 1732.500	51.500 .000 51.500	\$0.00	\$89,223.75
0460	668-2200	DROP INLET, GP 2	EA	11.000 2539.950	6.000 .000 6.000	\$0.00	\$15,239.70
0470	668-4300	STORM SEWER MANHOLE, TP 1	EA	16.000 2115.750	13.750 .000 13.750	\$0.00	\$29,091.56
0480	668-4400	STORM SEWER MANHOLE, TP 2	EA	11.000 3480.750	3.500 .000 3.500	\$0.00	\$12,182.63
0490	668-5000	JUNCTION BOX	EA	5.000 2415.000	2.750 .000 2.750	\$0.00	\$6,641.25

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Category Number: 0010 ROADWAY							
0515	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	673.000 866.780	775.000 .000 775.000	\$0.00	\$671,754.50
		WALL 1					

Category Amount: \$305,988.12 \$32,319,991.77

Category Number: 0030 MSE WALLS							
0520	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	144.000 70.950	171.000 .000 171.000	\$0.00	\$12,132.45
		1					
0525	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	657.000 70.950	657.000 .000 657.000	\$0.00	\$46,614.15
		1					
0530	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,771.000 70.950	5,771.000 .000 5,771.000	\$0.00	\$409,452.45
		1					
0535	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	312.000 323.360	312.000 .000 312.000	\$0.00	\$100,888.32
		1					

Category Amount: \$0.00 \$569,087.37

Category Number: 0010 ROADWAY							
0540	163-0232	TEMPORARY GRASSING	AC	60.000 375.000	146.316 .751 147.067	\$281.63	\$55,150.13
0545	163-0240	MULCH	TN	10,000.000 150.000	5,406.850 6.420 5,413.270	\$963.00	\$811,990.50
0570	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		1,021.000 465.130	460.750 6.750 467.500	\$3,139.63	\$217,448.28

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Category Number: 0010 ROADWAY							
0575	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,852.000 9.000	3,065.750 -3,065.750 .000	\$-27,591.75	\$0.00
0645	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		61,749.000 0.500	23,740.200 713.000 24,453.200	\$356.50	\$12,226.60
0650	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		27,950.000 0.500	16,050.250 100.000 16,150.250	\$50.00	\$8,075.13
0655	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,372.000 7.430	7,138.120 65.000 7,203.120	\$482.95	\$53,519.18
0720	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000 40.000	183.000 3.000 186.000	\$120.00	\$7,440.00
0740	167-1500	WATER QUALITY INSPECTIONS MO		36.000 400.000	57.000 1.000 58.000	\$400.00	\$23,200.00
0750	171-0010	TEMPORARY SILT FENCE, TYPE A LF		123,498.000 1.400	64,499.287 181.000 64,680.287	\$253.40	\$90,552.40
0770	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN SY		4,087.000 43.630	6,755.393 53.333 6,808.726	\$2,326.92	\$297,064.72
0780	603-7000	PLASTIC FILTER FABRIC SY		11,123.000 5.110	59,830.044 53.333 59,883.377	\$272.53	\$306,004.06

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Category Number: 0010 ROADWAY							
0785	700-6910	PERMANENT GRASSING	AC	119.000 750.000	57.589 1.789 59.378	\$1,341.75	\$44,533.50
0795	700-8000	FERTILIZER MIXED GRADE	TN	84.000 475.000	44.236 2.000 46.236	\$950.00	\$21,962.10
0830	716-2000	EROSION CONTROL MATS, SLOPES	SY	229,694.000 0.600	278,070.440 5,946.350 284,016.790	\$3,567.81	\$170,410.07

Category Amount: \$-13,085.63 \$2,119,576.67

Category Number: 0020 BRIDGES							
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 404728.250	1.000 .000 1.000	\$0.00	\$404,728.25
1180	500-2100	CONCRETE BARRIER	LF	232.000 59.800	233.000 .000 233.000	\$0.00	\$13,933.40
1185	500-3002	CLASS AA CONCRETE	CY	251.000 658.460	251.510 .000 251.510	\$0.00	\$165,609.27
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	\$0.00	\$438,974.55
1245	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2 LT	LS	1.000 187038.910	1.000 .000 1.000	\$0.00	\$187,038.91

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Category Number: 0020 BRIDGES							
1250	500-2100	CONCRETE BARRIER	LF	238.000 59.800	237.500 .000 237.500	\$0.00	\$14,202.50
1255	500-3002	CLASS AA CONCRETE	CY	196.000 658.460	196.000 .000 196.000	\$0.00	\$129,058.16
1260	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 2 LT	LF	337.000 120.770	337.000 .000 337.000	\$0.00	\$40,699.49
1265	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2 LT	LF	271.000 149.530	271.000 .000 271.000	\$0.00	\$40,522.63
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2 RT	LS	1.000 186056.650	1.000 .000 1.000	\$0.00	\$186,056.65
1335	500-2100	CONCRETE BARRIER	LF	238.000 59.800	237.700 .000 237.700	\$0.00	\$14,214.46
1340	500-3002	CLASS AA CONCRETE	CY	196.000 658.460	196.960 .000 196.960	\$0.00	\$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	\$0.00	\$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	\$0.00	\$40,522.63

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Category Number: 0020 BRIDGES							
1410	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 3 LT	LS	1.000 589730.820	1.000 .000 1.000	\$0.00	\$589,730.82
1415	500-2100	CONCRETE BARRIER	LF	1,106.000 59.800	1,111.000 .000 1,111.000	\$0.00	\$66,437.80
1420	500-3002	CLASS AA CONCRETE	CY	430.000 658.460	430.000 .000 430.000	\$0.00	\$283,137.80
1425	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF 3 LT	LF	1,371.000 211.820	1,371.000 .000 1,371.000	\$0.00	\$290,405.22
1430	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 3 LT	LF	598.000 280.490	598.000 .000 598.000	\$0.00	\$167,733.02
1435	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF 3 LT	LF	1,115.000 290.020	1,115.000 .000 1,115.000	\$0.00	\$323,372.30
1480	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	695.000 51.600	734.435 298.444 1,032.879	\$15,399.71	\$53,296.56
1485	603-7000	PLASTIC FILTER FABRIC	SY	695.000 5.270	807.546 298.444 1,105.990	\$1,572.80	\$5,828.57
1500	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - BRIDGE 3 RT	LS	1.000 585374.210	1.000 .000 1.000	\$0.00	\$585,374.21

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Category Number: 0020 BRIDGES							
1505	500-2100	CONCRETE BARRIER	LF	1,106.000 59.800	1,110.000 .000 1,110.000	\$0.00	\$66,378.00
1510	500-3002	CLASS AA CONCRETE	CY	433.000 658.460	432.640 .000 432.640	\$0.00	\$284,876.13
1515	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 3 RT		1,371.000 211.820	1,371.000 .000 1,371.000	\$0.00	\$290,405.22
1520	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF 3 RT		598.000 280.820	598.000 .000 598.000	\$0.00	\$167,930.36
1525	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF 3 RT		1,115.000 290.020	1,115.000 .000 1,115.000	\$0.00	\$323,372.30

Category Amount: \$16,972.51 \$5,344,228.98

Category Number: 0010 ROADWAY							
1660	500-3101	CLASS A CONCRETE	CY	86.000 1090.000	6.350 .000 6.350	\$0.00	\$6,921.50
1661	500-3002	CLASS AA CONCRETE	CY	.000 1090.000	88.370 .000 88.370	\$0.00	\$96,323.30
ADD PAY ITEM 500-3002 CLASS AA CONCRETE (CULVERT) SA TO ADD PAY ITEM 500-3002 TO CONTRACT							
1680	639-3004	STEEL STRAIN POLE, TP IV	EA	8.000 9000.000	7.000 1.000 8.000	\$9,000.00	\$72,000.00

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Category Number: 0010 ROADWAY							
5002	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000	4,393.750		
				15.390	2,885.750		
		ECTC - Fabric Check Dams			7,279.500	\$44,411.69	\$112,031.51
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	273,463.190		
				1.000	15,308.740		
		(IN#1)			288,771.930	\$15,308.74	\$288,771.93
9925	004-0049	EXTRA WORK -	MO	.000	14.000		
				58921.110	1.000		
		004-0049 EXTRA WORK EXTENDED MONTHLY OVERHEAD ADDED BY SA.			15.000	\$58,921.11	\$883,816.65
9926	004-0098	EXTRA WORK -	*	.000	4,961,817.840		
				1.000	212,775.130		
		004-0098 EXTRA WORK ESCALATED PAY ITEMS SA FOR ESCALATION PAYMENTS.			5,174,592.970	\$212,775.13	\$5,174,592.97
9940	441-0050	CONC SLOPE DRAIN	SY	.000	19.470		
				294.080	.000		
		ADD 441-0050 CONCRETE SLOPE DRAIN			19.470	\$0.00	\$5,725.74
9945	441-0303	CONC SPILLWAY, TP 3	EA	.000	4.000		
				8894.300	.000		
		ADD 441-0303 CONCRETE SPILLWAY, TP 3			4.000	\$0.00	\$35,577.20
9959	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		.000	20.000		
				702.880	1.000		
		ADD 550-3618 SAFETY END SECTION 18IN,SIDE DRAIN,6:1 PAY ITEM ADDED BY SUPPLEMENTAL AGREEMENT			21.000	\$702.88	\$14,760.48
9968	433-1000	REINF CONC APPROACH SLAB	SY	.000	190.830		
				542.530	.000		
		ADD 433-1000 APPROACH SLAB,STA 98+44 PAY ITEM ADDED BY UOC16 ADDED BY SUPPLEMENTAL AGREEMENT			190.830	\$0.00	\$103,531.00

Category Amount: \$341,119.55 \$6,794,052.28

Project Total Amount: \$650,994.55 \$80,111,524.43