

Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0023

Pay Period: 05/01/2015

to 05/31/2015

**Contract Location:** SR 13 (BUFORD HWY) BEGINNING AT LENOX RD (CS 434)  
**Time Allowed:** 912 Days  
**Elapsed Calender Days:** 912 Days  
**Percent Time:** 100.00

**District:** 7                      **Area:** 01

**Contractor:** CMES, INC.  
 6555 MCDONOUGH DRIVE  
 NORCROSS GA 30093  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Date Let:** 08/17/2012  
**Date Awarded:** 08/31/2012  
**Date Contract Executed:** 10/29/2012  
**Date Notice to Proceed:** 10/31/2012  
**Date Work Began:** 03/04/2013  
**Date Time Stopped:** 04/30/2015  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2015

**Current Contract Amount**            \$11,558,561.86            **Counties:**  
**Original Contract Amount**        \$11,452,557.82            DeKalb                      Fulton  
**Funds Available**                      \$1,728,487.66  
**Percent Complete**                      82.65%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010884	\$3,344,091.17	\$3,344,091.17	\$277,605.60	91.70%	\$740,757.16
731770-	\$8,214,470.69	\$8,108,466.65	\$1,450,882.06	82.34%	\$601,995.45

Chief Engineer

## Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0023

Pay Period: 05/01/2015

to 05/31/2015

Project Number: 0010884 SR 13 (BUFORD HWY) - PEDESTRIAN CROSSINGS

Federal State Project Number: 0010884

	Total to Date	Prev to Date	This Estimate
Participating	\$2,510,910.67	\$1,844,229.23	\$666,681.44
Non-Participating	\$278,989.98	\$204,914.26	\$74,075.72
<b>Total Earnings</b>	<b>\$2,789,900.65</b>	<b>\$2,049,143.49</b>	<b>\$740,757.16</b>
Stockpiled Materials	\$276,584.92	\$276,584.92	\$0.00
<b>Gross Earnings</b>	<b>\$3,066,485.57</b>	<b>\$2,325,728.41</b>	<b>\$740,757.16</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>\$3,066,485.57</b>	<b>\$2,325,728.41</b>	

**Total Payable: \$740,757.16**

## Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0023

Pay Period: 05/01/2015

to 05/31/2015

Project Number: 731770- SR 13 (BUFORD HWY) - PEDESTRIAN CROSSINGS

Federal State Project Number: HPP00-0013-00(062)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,763,588.63	\$6,161,593.18	\$601,995.45
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$6,763,588.63</b>	<b>\$6,161,593.18</b>	<b>\$601,995.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,763,588.63</b>	<b>\$6,161,593.18</b>	<b>\$601,995.45</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>\$6,763,588.63</b>	<b>\$6,161,593.18</b>	

**Total Payable: \$601,995.45**

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Contract ID: B14397-12-000-0

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Pay Period: 05/01/2015

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Project Number 0010884

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							
0298	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	975.000 28.000	1,036.821 .000 1,036.821	\$0.00	\$29,030.99
0299	441-0104	CONC SIDEWALK, 4 IN	SY	14,155.000 24.000	10,497.609 59.444 10,557.053	\$1,426.66	\$253,369.27
0303	441-0108	CONC SIDEWALK, 8 IN	SY	1,465.000 40.000	3,222.634 .000 3,222.634	\$0.00	\$128,905.36
0309	441-0748	CONCRETE MEDIAN, 6 IN	SY	6,636.000 60.000	3,135.051 1,769.736 4,904.787	\$106,184.16	\$294,287.22
0566	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,791.000 10.000	23,667.818 156.000 23,823.818	\$1,560.00	\$238,238.18
0568	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	578.000 9.000	697.000 34.000 731.000	\$306.00	\$6,579.00
0570	441-5057	CONC DOWELED INTEGRAL CURB, TP 7, INCL D LF		19,090.000 9.000	8,083.000 8,684.000 16,767.000	\$78,156.00	\$150,903.00
0572	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	392.000 11.000	1,288.000 .000 1,288.000	\$0.00	\$14,168.00
0575	641-1100	GUARDRAIL, TP T	LF	1,853.000 26.000	1,724.000 792.000 2,516.000	\$20,592.00	\$65,416.00

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<b>Category Number: 0010 ROADWAY</b>							
0576	641-1200	GUARDRAIL, TP W	LF	680.000 19.000	114.000 114.000 228.000	\$2,166.00	\$4,332.00
0577	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	15.000 835.000	9.000 9.000 18.000	\$7,515.00	\$15,030.00
0578	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	17.000 1838.000	8.000 4.000 12.000	\$7,352.00	\$22,056.00
<b>Category Amount:</b>						\$225,257.82	\$1,222,315.02
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0604	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		388.470 11.000	149.890 21.778 171.668	\$239.56	\$1,888.35
0609	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		110.000 14.000	74.000 9.562 83.562	\$133.87	\$1,169.87
0614	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		990.000 17.000	526.570 649.600 1,176.170	\$11,043.20	\$19,994.89
0619	636-2070	GALV STEEL POSTS, TP 7	LF	2,105.000 5.000	1,262.000 1,543.000 2,805.000	\$7,715.00	\$14,025.00
0624	636-2080	GALV STEEL POSTS, TP 8	LF	444.000 8.000	128.000 192.000 320.000	\$1,536.00	\$2,560.00

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<b>Category Number: 0020 SIGNING AND MARKING</b>							
0629	636-2090	GALV STEEL POSTS, TP 9	LF	143.000 5.000	86.000 100.000 186.000	\$500.00	\$930.00
0639	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	218.000 5.000	.000 240.000 240.000	\$1,200.00	\$1,200.00
0649	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  , (W/45 FT MAST ARM)		4.000 9975.000	6.000 .000 6.000	\$0.00	\$59,850.00
0709	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,950.000 5.000	.000 1,796.000 1,796.000	\$8,980.00	\$8,980.00
0714	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		5.000 2415.000	.000 .001 .001	\$2.42	\$2.42
0719	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.000 2415.000	.000 .001 .001	\$2.42	\$2.42
0724	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		3.000 11025.000	.000 .000 .000	\$0.00	\$0.00
0729	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,580.000 0.350	.000 2,765.000 2,765.000	\$967.75	\$967.75
0734	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		9.000 1575.000	.000 .002 .002	\$3.15	\$3.15

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<b>Category Number:</b> 0020 SIGNING AND MARKING							
0739	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	350.000 4.000	.000 266.667 266.667	\$1,066.67	\$1,066.67
0744	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,016.000 4.000	.000 880.000 880.000	\$3,520.00	\$3,520.00
0749	654-1001	RAISED PVMT MARKERS TP 1	EA	130.000 4.000	.000 112.000 112.000	\$448.00	\$448.00
0754	654-1003	RAISED PVMT MARKERS TP 3	EA	832.000 4.000	.000 739.000 739.000	\$2,956.00	\$2,956.00
0759	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,150.000 7.000	.000 802.000 802.000	\$5,614.00	\$5,614.00
0769	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ), TP PB		1,870.000 4.000	.000 1,542.000 1,542.000	\$6,168.00	\$6,168.00
0774	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		40.000 29.000	.000 32.000 32.000	\$928.00	\$928.00
0779	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		2.000 578.000	.000 1.000 1.000	\$578.00	\$578.00
0784	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		900.000 7.000	.000 648.000 648.000	\$4,536.00	\$4,536.00

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<b>Category Number: 0020 SIGNING AND MARKING</b>							
0789	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,449.000 5.000	5,597.000 .000 5,597.000	\$0.00	\$27,985.00
0794	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		1.000 4342.000	.000 2.000 2.000	\$8,684.00	\$8,684.00
<b>Category Amount:</b>						\$66,822.04	\$174,057.52
<b>Category Number: 0030 PEDESTRIAN LIGHTING</b>							
0814	615-1200	DIRECTIONAL BORE -  7 IN	LF	666.000 21.000	806.000 .000 806.000	\$0.00	\$16,926.00
0819	681-4120	LIGHTING STD, 12 FT MH, POST TOP	EA	236.000 2258.000	104.000 116.000 220.000	\$261,928.00	\$496,760.00
0824	681-6220	LUMINAIRE, TP 2, 150 W, HP SODIUM	EA	236.000 683.000	104.000 116.000 220.000	\$79,228.00	\$150,260.00
0829	682-1405	CABLE, TP XHHW, AWG NO 8	LF	32,040.000 1.000	.000 18,512.000 18,512.000	\$18,512.00	\$18,512.00
0834	682-1406	CABLE, TP XHHW, AWG NO 6	LF	74,780.000 1.300	.000 66,359.000 66,359.000	\$86,266.70	\$86,266.70
0839	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	240.000 6.000	300.000 .000 300.000	\$0.00	\$1,800.00



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<b>Category Number:</b> 0030 PEDESTRIAN LIGHTING							
0844	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	8,550.000 4.200	7,512.000 653.000 8,165.000	\$2,742.60	\$34,293.00
0849	682-6232	CONDUIT, NONMETL, TP 3, 1 1/2 IN	LF	16,020.000 5.000	16,505.000 .000 16,505.000	\$0.00	\$82,525.00
0889	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 6825.000	3.000 .000 3.000	\$0.00	\$20,475.00
	8						
<b>Category Amount:</b>						\$448,677.30	\$907,817.70
<b>Project Total Amount:</b>						\$740,757.16	\$2,789,900.65

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Pay Period: 05/01/2015  
to 05/31/2015

Project Number 731770-

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  HPP00-0013-01(062)	LS	1.000 447635.000	.847 .153 1.000	\$68,488.16	\$447,635.00
0015	210-0100	GRADING COMPLETE -  HPP00-0013-01(062)	LS	1.000 2325652.000	.900 .050 .950	\$116,282.60	\$2,209,369.40
0261	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,044.000 14.000	4,926.400 161.460 5,087.860	\$2,260.44	\$71,230.04
0274	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		682.000 95.000	.000 563.250 563.250	\$53,508.75	\$53,508.75
0284	413-1000	BITUM TACK COAT	GL	6,467.000 2.900	5,761.000 1,126.000 6,887.000	\$3,265.40	\$19,972.30
0289	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	117,378.000 1.800	113,174.332 10,378.000 123,552.332	\$18,680.40	\$222,394.20
0344	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	500.000 4.000	517.000 .000 517.000	\$0.00	\$2,068.00
0399	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	1,121.000 115.000	1,335.384 6.500 1,341.884	\$747.50	\$154,316.66
0404	511-1000	BAR REINF STEEL	LB	74,721.000 0.700	28,319.000 41,799.000 70,118.000	\$29,259.30	\$49,082.60

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<b>Category Number: 0010 ROADWAY</b>							
0463	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	5.000 498.000	51.000 .000 51.000	\$0.00	\$25,398.00
0469	634-1200	RIGHT OF WAY MARKERS	EA	173.000 84.000	19.000 11.000 30.000	\$924.00	\$2,520.00
0504	668-1100	CATCH BASIN, GP 1	EA	73.000 2100.000	71.500 1.000 72.500	\$2,100.00	\$152,250.00
0529	668-5000	JUNCTION BOX	EA	10.000 1550.000	11.000 .000 11.000	\$0.00	\$17,050.00
0539	668-7018	DRAIN INLET, 18 IN	EA	9.000 1500.000	3.000 4.000 7.000	\$6,000.00	\$10,500.00
0543	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	7.000 530.000	23.000 .000 23.000	\$0.00	\$12,190.00
<b>Category Amount:</b>						\$301,516.55	\$3,449,484.95

<b>Category Number: 0020 EROSION</b>							
0549	163-0240	MULCH	TN	196.000 190.000	84.086 .954 85.040	\$181.26	\$16,157.60
0584	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	187.000 25.000	24.000 6.000 30.000	\$150.00	\$750.00

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<b>Category Number: 0020 EROSION</b>							
0594	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 200.000	25.000 .000 25.000	\$0.00	\$5,000.00
0604	700-6910	PERMANENT GRASSING	AC	2.000 1050.000	1.274 .192 1.466	\$201.60	\$1,539.30
0609	700-7000	AGRICULTURAL LIME	TN	5.000 79.000	.041 .280 .321	\$22.12	\$25.36
0614	700-8000	FERTILIZER MIXED GRADE	TN	2.000 683.000	.287 .250 .537	\$170.75	\$366.77
0624	700-9300	SOD	SY	13,450.000 4.000	1,417.672 2,543.686 3,961.358	\$10,174.74	\$15,845.43
0629	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,768.000 0.850	3,700.004 34.222 3,734.226	\$29.09	\$3,174.09
<b>Category Amount:</b>						\$10,929.56	\$42,858.55
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0644	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	12,964.000 3.000	13,234.000 .000 13,234.000	\$0.00	\$39,702.00
<b>Category Amount:</b>						\$0.00	\$39,702.00
<b>Category Number: 0040 ATMS</b>							
0699	682-9010	SVC POLE RISER	EA	9.000 604.000	9.000 6.000 15.000	\$3,624.00	\$9,060.00

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<b>Category Number: 0040 ATMS</b>							
0729	935-8000	TESTING	LS	1.000 1050.000	.000 1.000 1.000	\$1,050.00	\$1,050.00
0744	936-8000	TESTING	LS	1.000 578.000	.000 1.000 1.000	\$578.00	\$578.00
0794	939-8000	TESTING	LS	1.000 1050.000	.000 1.000 1.000	\$1,050.00	\$1,050.00
<b>Category Amount:</b>						\$6,302.00	\$11,738.00
<b>Category Number: 0010 ROADWAY</b>							
0809	158-1000	TRAINING HOURS	HR	3,000.000 0.800	3,803.750 -163.750 3,640.000	\$-131.00	\$2,912.00
0814	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	1,013.000 550.000	1,337.803 .000 1,337.803	\$0.00	\$735,791.65
0819	500-3101	CLASS A CONCRETE	CY	16.000 398.000	16.671 .000 16.671	\$0.00	\$6,635.06
0824	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		9,985.000 86.000	9,425.280 742.600 10,167.880	\$63,863.60	\$874,437.68
0829	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	514.000 474.000	146.405 189.000 335.405	\$89,586.00	\$158,981.97

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0834	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	680.000 76.000	202.583 363.500 566.083	\$27,626.00	\$43,022.31
0844	520-5000	PILOT HOLES	LF	797.000 162.000	188.500 420.000 608.500	\$68,040.00	\$98,577.00
0849	600-0001	FLOWABLE FILL	CY	59.000 42.000	19.000 8.056 27.056	\$338.35	\$1,136.35
0854	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	344.000 26.000	.000 218.000 218.000	\$5,668.00	\$5,668.00
<b>Category Amount:</b>						\$254,990.95	\$1,927,162.02
<b>Category Number: 0040 ATMS</b>							
0864	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 15750.000	2.000 2.000 4.000	\$31,500.00	\$63,000.00
<b>Category Amount:</b>						\$31,500.00	\$63,000.00
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0869	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		264.000 35.000	207.500 180.000 387.500	\$6,300.00	\$13,562.50
<b>Category Amount:</b>						\$6,300.00	\$13,562.50

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to 05/31/2015

Project Number 731770-

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> 0050 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-60,322.990		
				1.000	-9,543.610		
		(IN #1)			-69,866.600	\$-9,543.61	(\$69,866.60)
<b>Category Amount:</b>						\$-9,543.61	\$-69,866.60
<b>Project Total Amount:</b>						\$601,995.45	\$6,763,588.63