

Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0025

Pay Period: 07/01/2015

to 07/31/2015

Contract Location: SR 13 (BUFORD HWY) BEGINNING AT LENOX RD (CS 434)

Time Allowed: 942 Days

Elapsed Calender Days: 912 Days

Percent Time: 96.82

District: 7 Area: 01

Contractor: CMES, INC.
6555 MCDONOUGH DRIVE

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: 05/30/2015

NORCROSS GA 30093

Phone:

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$11,566,781.73

Original Contract Amount \$11,452,557.82

Funds Available \$1,482,742.07

Percent Complete 84.79%

Counties: DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010884	\$3,344,091.17	\$3,344,091.17	\$139,668.25	95.82%	\$22.46
731770-	\$8,222,690.56	\$8,108,466.65	\$1,343,073.82	83.67%	\$70,135.97

Chief Engineer

Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0025

Pay Period: 07/01/2015
to 07/31/2015

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

Federal State Project Number: 0010884

	Total to Date	Prev to Date	This Estimate
Participating	\$2,635,054.29	\$2,635,034.08	\$20.21
Non-Participating	\$292,783.71	\$292,781.46	\$2.25
Total Earnings	\$2,927,838.00	\$2,927,815.54	\$22.46
Stockpiled Materials	\$276,584.92	\$276,584.92	\$0.00
Gross Earnings	\$3,204,422.92	\$3,204,400.46	\$22.46
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:	\$3,204,422.92	\$3,204,400.46	

Total Payable:	\$22.46
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Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0025

Pay Period: 07/01/2015
to 07/31/2015

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	\$6,879,616.74	\$6,809,480.77	\$70,135.97
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,879,616.74	\$6,809,480.77	\$70,135.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,879,616.74	\$6,809,480.77	\$70,135.97
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:	\$6,879,616.74	\$6,809,480.77	

Total Payable:	\$70,135.97
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Contract ID: B14397-12-000-0

Estimate Number: 0025

Pay Period: 07/01/2015
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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
Category Number: 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	10,897.720 347.887 11,245.607	\$8,349.29	\$269,894.57
0303	441-0108	CONC SIDEWALK, 8 IN	SY	1,465.000 40.000	3,251.132 39.361 3,290.493	\$1,574.44	\$131,619.72
0564	441-3999	CONCRETE V GUTTER	LF	1,162.000 18.000	1,244.000 74.000 1,318.000	\$1,332.00	\$23,724.00
0565	441-4030	CONC VALLEY GUTTER, 8 IN	SY	4,549.000 34.000	4,123.802 70.194 4,193.996	\$2,386.60	\$142,595.86
0566	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,791.000 10.000	24,531.818 325.000 24,856.818	\$3,250.00	\$248,568.18
0568	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	578.000 9.000	731.000 .000 731.000	\$0.00	\$6,579.00
0572	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	392.000 11.000	1,294.000 .000 1,294.000	\$0.00	\$14,234.00
0575	641-1100	GUARDRAIL, TP T	LF	1,853.000 26.000	2,516.000 361.000 2,877.000	\$9,386.00	\$74,802.00

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Category Number: 0010 ROADWAY							
0577	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	15.000 835.000	18.000 2.000 20.000	\$1,670.00	\$16,700.00
0578	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	17.000 1838.000	12.000 1.000 13.000	\$1,838.00	\$23,894.00
Category Amount:						\$29,786.33	\$981,642.32
Category Number: 0020 SIGNING AND MARKING							
0579	610-6515	REM HIGHWAY SIGN, STD	EA	4.000 75.000	.000 4.000 4.000	\$300.00	\$300.00
0584	611-5360	RESET HIGHWAY SIGN	EA	4.000 75.000	.000 4.000 4.000	\$300.00	\$300.00
0604	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		388.470 11.000	171.668 211.210 382.878	\$2,323.31	\$4,211.66
0609	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		110.000 14.000	83.562 26.490 110.052	\$370.86	\$1,540.73
0614	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		990.000 17.000	1,176.170 -309.150 867.020	\$-5,255.55	\$14,739.34
0619	636-2070	GALV STEEL POSTS, TP 7	LF	2,105.000 5.000	2,805.000 -705.000 2,100.000	\$-3,525.00	\$10,500.00

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Category Number: 0020 SIGNING AND MARKING							
0624	636-2080	GALV STEEL POSTS, TP 8	LF	444.000 8.000	320.000 64.000 384.000	\$512.00	\$3,072.00
0629	636-2090	GALV STEEL POSTS, TP 9	LF	143.000 5.000	186.000 -43.000 143.000	\$-215.00	\$715.00
0639	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	218.000 5.000	240.000 .000 240.000	\$0.00	\$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
0699	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		68.000 105.000	60.000 -4.000 56.000	\$-420.00	\$5,880.00
0704	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		2,020.000 1.000	1,886.000 -1,886.000 .000	\$-1,886.00	\$0.00
0709	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,950.000 5.000	1,796.000 -459.000 1,337.000	\$-2,295.00	\$6,685.00
0714	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		5.000 2415.000	4.000 -.400 3.600	\$-966.00	\$8,694.00
0719	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.000 2415.000	4.000 .900 4.900	\$2,173.50	\$11,833.50

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Category Number: 0020 SIGNING AND MARKING							
0724	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		3.000 11025.000	2.000 1.230 3.230	\$13,560.75	\$35,610.75
0729	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,580.000 0.350	2,765.000 -1,693.000 1,072.000	\$-592.55	\$375.20
0734	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		9.000 1575.000	8.000 .800 8.800	\$1,260.00	\$13,860.00
0739	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	350.000 4.000	266.667 -179.950 86.717	\$-719.80	\$346.87
0744	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,016.000 4.000	880.000 -232.989 647.011	\$-931.96	\$2,588.04
0749	654-1001	RAISED PVMT MARKERS TP 1	EA	130.000 4.000	112.000 31.000 143.000	\$124.00	\$572.00
0754	654-1003	RAISED PVMT MARKERS TP 3	EA	832.000 4.000	739.000 100.000 839.000	\$400.00	\$3,356.00
0759	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,150.000 7.000	802.000 367.000 1,169.000	\$2,569.00	\$8,183.00
0769	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		1,870.000 4.000	1,542.000 138.000 1,680.000	\$552.00	\$6,720.00

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Category Number: 0020 SIGNING AND MARKING							
0774	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		40.000 29.000	32.000 -670 31.330	\$-19.43	\$908.57
0779	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		2.000 578.000	1.000 1.000 2.000	\$578.00	\$1,156.00
0784	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		900.000 7.000	648.000 459.000 1,107.000	\$3,213.00	\$7,749.00
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	2.000 .000 2.000	\$0.00	\$8,684.00
Category Amount:						\$11,410.13	\$247,615.66

Category Number: 0030 PEDESTRIAN LIGHTING							
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	220.000 -14.000 206.000	\$-31,612.00	\$465,148.00
0824	681-6220	LUMINAIRE, TP 2, 150 W, HP SODIUM	EA	236.000 683.000	220.000 -14.000 206.000	\$-9,562.00	\$140,698.00

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Category Number: 0030 PEDESTRIAN LIGHTING							
0834	682-1406	CABLE, TP XHHW, AWG NO 6	LF	74,780.000 1.300	81,110.000 .000 81,110.000	\$0.00	\$105,443.00
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
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					
Category Amount:						\$-41,174.00	\$833,015.00
Project Total Amount:						\$22.46	\$2,927,838.00

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Project Number 731770-

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Category Number: 0010 ROADWAY							
0261	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,044.000 14.000	5,262.730 54.100 5,316.830	\$757.40	\$74,435.62
0264	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,413.000 107.000	968.090 -968.090 .000	\$-103,585.63	\$0.00
0284	413-1000	BITUM TACK COAT	GL	6,467.000 2.900	6,887.000 .000 6,887.000	\$0.00	\$19,972.30
0289	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	117,378.000 1.800	123,552.332 .000 123,552.332	\$0.00	\$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
0379	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		946.000 415.000	553.000 118.000 671.000	\$48,970.00	\$278,465.00
0399	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	1,121.000 115.000	1,374.194 15.579 1,389.773	\$1,791.59	\$159,823.90
0459	611-8000	ADJUST CATCH BASIN TO GRADE	EA	48.000 1250.000	44.000 2.000 46.000	\$2,500.00	\$57,500.00
0463	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	5.000 498.000	51.000 5.000 56.000	\$2,490.00	\$27,888.00

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Category Number: 0010 ROADWAY							
0469	634-1200	RIGHT OF WAY MARKERS	EA	173.000 84.000	30.000 24.000 54.000	\$2,016.00	\$4,536.00
0504	668-1100	CATCH BASIN, GP 1	EA	73.000 2100.000	65.000 2.000 67.000	\$4,200.00	\$140,700.00
0529	668-5000	JUNCTION BOX	EA	10.000 1550.000	10.000 1.000 11.000	\$1,550.00	\$17,050.00
0543	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	7.000 530.000	23.000 .000 23.000	\$0.00	\$12,190.00

Category Amount: \$-39,310.64 \$1,017,023.02

Category Number: 0020 EROSION							
0549	163-0240	MULCH	TN	196.000 190.000	88.489 .253 88.742	\$48.07	\$16,860.98
0559	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,561.000 4.000	379.500 126.500 506.000	\$506.00	\$2,024.00
0564	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		187.000 85.000	65.750 21.250 87.000	\$1,806.25	\$7,395.00
0594	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 200.000	25.000 .000 25.000	\$0.00	\$5,000.00

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Category Number: 0020 EROSION							
0599	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	34,087.000 2.500	11,550.250 3,850.000 15,400.250	\$9,625.00	\$38,500.63
0604	700-6910	PERMANENT GRASSING	AC	2.000 1050.000	1.684 .037 1.721	\$38.85	\$1,807.05
0624	700-9300	SOD	SY	13,450.000 4.000	3,961.358 3,025.778 6,987.136	\$12,103.11	\$27,948.54
0629	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,768.000 0.850	4,669.226 37.333 4,706.559	\$31.73	\$4,000.58
Category Amount:						\$24,159.01	\$103,536.78
Category Number: 0030 SIGNING AND MARKING							
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
Category Amount:						\$0.00	\$39,702.00
Category Number: 0040 ATMS							
0699	682-9010	SVC POLE RISER	EA	9.000 604.000	15.000 .000 15.000	\$0.00	\$9,060.00
Category Amount:						\$0.00	\$9,060.00
Category Number: 0010 ROADWAY							
0809	158-1000	TRAINING HOURS	HR	3,000.000 0.800	3,640.000 .000 3,640.000	\$0.00	\$2,912.00

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Category Number: 0010 ROADWAY							
0814	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	1,013.000 550.000	1,337.803 10.000 1,347.803	\$5,500.00	\$741,291.65
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	10,467.220 .000 10,467.220	\$0.00	\$900,180.92
0829	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	514.000 474.000	335.405 17.009 352.414	\$8,062.27	\$167,044.24
0834	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	680.000 76.000	566.083 -65.083 501.000	\$-4,946.31	\$38,076.00
0839	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	290.000 116.000	.000 257.000 257.000	\$29,812.00	\$29,812.00
0844	520-5000	PILOT HOLES	LF	797.000 162.000	608.500 -255.000 353.500	\$-41,310.00	\$57,267.00
Category Amount:						\$-2,882.04	\$1,943,218.87
Category Number: 0030 SIGNING AND MARKING							
0869	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		264.000 35.000	387.500 .000 387.500	\$0.00	\$13,562.50
Category Amount:						\$0.00	\$13,562.50

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Category Number: 0010 ROADWAY							
1001	004-0012	EXTRA WORK -	EA	.000 187.000	.000 7.000 7.000	\$1,309.00	\$1,309.00
		Detectable Warning Tile EA #1					
1003	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	.000 3.300	.000 225.000 225.000	\$742.50	\$742.50
		EA #1 EA #1					
1004	610-0400	REM CONC HDR CURB ALL SIZES	LF	.000 6.600	.000 225.000 225.000	\$1,485.00	\$1,485.00
		EA #1 EA #1					
1005	610-2815	REM CONC SIDEWALK	SY	.000 11.000	.000 316.667 316.667	\$3,483.34	\$3,483.34
		EA #1 EA #1					
265	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 104.860	.000 426.420 426.420	\$44,714.40	\$44,714.40
266	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 74.900	.000 541.670 541.670	\$40,571.08	\$40,571.08
Category Amount:						\$92,305.32	\$92,305.32
Category Number: 0050 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-60,322.990 -4,135.680 -64,458.670	\$-4,135.68	(\$64,458.67)
		(IN #1)					
Category Amount:						\$-4,135.68	\$-64,458.67
Project Total Amount:						\$70,135.97	\$6,879,616.74