

Estimate Summary By Project

Contract ID: B14530-13-000-0

Estimate Number: 0007

Pay Period: 04/08/2015

to 05/27/2015

Contract Location:
SR 280 (SOUTH COBB DR) AT SR 5 (AUSTELL RD.)

Time Allowed: 661 **Days**
Elapsed Calender Days: 657 **Days**
Percent Time: 99.39

District: 7 **Area:** 02

Contractor:
CMES, INC.
6555 MCDONOUGH DRIVE

Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 07/24/2013
Date Notice to Proceed: 08/09/2013
Date Work Began: 09/29/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2015

NORCROSS GA 30093
Phone:

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,114,678.92
Original Contract Amount \$1,099,970.92
Funds Available \$350,464.93
Percent Complete 68.56%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009211	\$1,114,678.92	\$1,099,970.92	\$350,464.93	68.56%	\$144,955.24

Chief Engineer

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Project Number: 0009211 SR 280 (SOUTH COBB DR)

Federal State Project Number: CSCMQ-0009-00(211)

	Total to Date	Prev to Date	This Estimate
Participating	\$611,371.19	\$495,407.01	\$115,964.18
Non-Participating	\$152,842.80	\$123,851.74	\$28,991.06
Total Earnings	\$764,213.99	\$619,258.75	\$144,955.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$764,213.99	\$619,258.75	\$144,955.24
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:	\$764,213.99	\$619,258.75	

Total Payable:	\$144,955.24
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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							
0005	150-1000	TRAFFIC CONTROL - CSCMQ-0009-00(211)	LS	1.000 43218.000	.771 .035 .806	\$1,512.63	\$34,833.71
0010	210-0100	GRADING COMPLETE - CSCMQ-0009-00(211)	LS	1.000 273736.000	.910 .040 .950	\$10,949.44	\$260,049.20
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,831.000 16.000	2,227.740 .000 2,227.740	\$0.00	\$35,643.84
0020	318-3000	AGGR SURF CRS	TN	100.000 16.000	109.450 .000 109.450	\$0.00	\$1,751.20
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		527.000 77.000	.000 198.630 198.630	\$15,294.51	\$15,294.51
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		920.000 70.000	.000 941.120 941.120	\$65,878.40	\$65,878.40
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		318.000 73.000	.000 484.400 484.400	\$35,361.20	\$35,361.20
0050	413-1000	BITUM TACK COAT	GL	655.000 2.750	.000 518.000 518.000	\$1,424.50	\$1,424.50
0075	441-0740	CONCRETE MEDIAN, 4 IN	SY	335.000 35.000	344.226 .000 344.226	\$0.00	\$12,047.91

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Category Number: 0010 ROADWAY							
0105	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 135.000	34.286 .000 34.286	\$0.00	\$4,628.61
Category Amount:						\$130,420.68	\$466,913.08
Category Number: 0020 DRAINAGE							
0130	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	28.000 35.000	30.000 .000 30.000	\$0.00	\$1,050.00
0150	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	13.000 48.000	16.750 .000 16.750	\$0.00	\$804.00
Category Amount:						\$0.00	\$1,854.00
Category Number: 0030 SIGNING AND MARKING							
0240	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		215.000 11.500	.000 216.260 216.260	\$2,486.99	\$2,486.99
0245	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		271.000 29.000	.000 142.750 142.750	\$4,139.75	\$4,139.75
0250	636-2070	GALV STEEL POSTS, TP 7	LF	524.000 6.500	78.000 446.250 524.250	\$2,900.63	\$3,407.63
0255	636-2080	GALV STEEL POSTS, TP 8	LF	159.000 9.000	.000 145.250 145.250	\$1,307.25	\$1,307.25

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Category Number: 0030 SIGNING AND MARKING							
0263	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	110.000 3.150	438.000 .000 438.000	\$0.00	\$1,379.70
Category Amount:						\$10,834.62	\$12,721.32
Category Number: 0040 TEMPORARY EROSION CONTROL							
0320	163-0232	TEMPORARY GRASSING	AC	1.000 350.000	.253 .124 .377	\$43.40	\$131.95
0325	163-0240	MULCH	TN	29.000 215.000	13.263 7.640 20.903	\$1,642.60	\$4,494.15
0385	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 150.000	6.000 1.000 7.000	\$150.00	\$1,050.00
0395	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,112.000 2.250	2,697.750 538.250 3,236.000	\$1,211.06	\$7,281.00
Category Amount:						\$3,047.06	\$12,957.10
Category Number: 0050 PERMANENT EROSION CONTROL							
0400	700-6910	PERMANENT GRASSING	AC	2.000 680.000	.000 .406 .406	\$276.08	\$276.08
0410	700-8000	FERTILIZER MIXED GRADE	TN	2.000 550.000	.050 .120 .170	\$66.00	\$93.50

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Category Number: 0050 PERMANENT EROSION CONTROL							
0430	716-1000	EROSION CONTROL MATS, WATERWAYS	SY	33.000	.000		
				3.150	98.667		
					98.667	\$310.80	\$310.80
Category Amount:						\$652.88	\$680.38
Category Number: 0060 SIGNAL							
0445	615-1200	DIRECTIONAL BORE -	LF	450.000	564.000		
				10.500	.000		
		5 IN			564.000	\$0.00	\$5,922.00
Category Amount:						\$0.00	\$5,922.00
Project Total Amount:						\$144,955.24	\$764,213.99