

Estimate Summary By Project

Contract ID: B1CBA1701192-0

Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

Contract Location: MCEVER RD AND EXTENDING TO LAKE LANIER ISLAND IN I

Time Allowed: 780 **Days**

Elapsed Calender Days: 617 **Days**

Percent Time: 79.10

District: 1 Area: 01

Contractor: CMES, INC.
6555 MCDONOUGH DRIVE

Date Let: 04/21/2017
Date Awarded: 04/21/2017
Date Contract Executed: 09/14/2017
Date Notice to Proceed: 09/22/2017
Date Work Began: 11/03/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/10/2019

NORCROSS GA 30093
Phone: (770)982-1905

Escrow Agent:
Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$10,905,484.73
Original Contract Amount \$10,412,558.29
Funds Available \$4,913,964.98
Percent Complete 54.94%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007319	\$10,905,484.73	\$10,412,558.29	\$4,913,964.98	54.94%	\$201,730.54

Chief Engineer

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Project Number: 0007319 SR 347 - RECON & WIDENING

Federal State Project Number: CSSTP-0007-00(319)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,991,519.75	\$5,789,789.21	\$201,730.54
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,991,519.75	\$5,789,789.21	\$201,730.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,991,519.75	\$5,789,789.21	\$201,730.54
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:	\$5,991,519.75	\$5,789,789.21	

Total Payable:	\$201,730.54
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Project Number 0007319

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 403550.000	.766 .015 .781	\$6,053.25	\$315,172.55
		CSSTP-0007-00(319)					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	17,275.000 31.000	3,717.876 1,631.400 5,349.276	\$50,573.40	\$165,827.56
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	63,678.000 18.000	24,942.900 3,088.670 28,031.570	\$55,596.06	\$504,568.26
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	24,050.000 17.000	7,921.001 671.600 8,592.601	\$11,417.20	\$146,074.22
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,412.000 37.000	4,890.140 490.000 5,380.140	\$18,130.00	\$199,065.18
0125	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,800.000 45.000	2,752.300 198.000 2,950.300	\$8,910.00	\$132,763.50
0155	668-1100	CATCH BASIN, GP 1	EA	101.000 2200.000	52.500 6.000 58.500	\$13,200.00	\$128,700.00
Category Amount:						\$163,879.91	\$1,592,171.27
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0245	163-0232	TEMPORARY GRASSING	AC	17.000 250.000	4.645 .542 5.187	\$135.50	\$1,296.75

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		105.000 125.000	27.000 6.000 33.000	\$750.00	\$4,125.00
0340	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	105.000 35.000	3.000 3.000 6.000	\$105.00	\$210.00
0345	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,519.000 0.500	1,345.000 372.000 1,717.000	\$186.00	\$858.50
0350	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,028.000 0.250	.000 193.000 193.000	\$48.25	\$48.25
0355	171-0010	TEMPORARY SILT FENCE, TYPE A LF	LF	6,055.000 2.250	3,779.400 186.000 3,965.400	\$418.50	\$8,922.15
0360	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	9,037.000 3.500	11,692.125 783.000 12,475.125	\$2,740.50	\$43,662.94
0365	163-0240	MULCH TN	TN	553.000 180.000	416.054 39.789 455.843	\$7,162.02	\$82,051.74
0370	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,450.000 15.000	688.500 46.500 735.000	\$697.50	\$11,025.00

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Category Number: 0030 EROSION CONTROL - TEMPORARY							
0375	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,975.000 2.000	388.000 291.000 679.000	\$582.00	\$1,358.00
Category Amount:						\$12,825.27	\$153,558.33
Category Number: 0010 ROADWAY							
0435	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	215.000 77.000	22.500 187.000 209.500	\$14,399.00	\$16,131.50
Category Amount:						\$14,399.00	\$16,131.50
Category Number: 0030 EROSION CONTROL - TEMPORARY							
0490	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 210.000	18.000 1.000 19.000	\$210.00	\$3,990.00
0510	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF	LF	1,000.000 14.000	419.250 26.250 445.500	\$367.50	\$6,237.00
Category Amount:						\$577.50	\$10,227.00
Category Number: 0050 LIGHTING							
0525	682-9950	DIRECTIONAL BORE - 4 IN	LF	226.000 17.000	.000 173.000 173.000	\$2,941.00	\$2,941.00
Category Amount:						\$2,941.00	\$2,941.00
Category Number: 0010 ROADWAY							
0635	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	10.000 210.000	.000 25.763 25.763	\$5,410.23	\$5,410.23

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Category Number: 0010 ROADWAY							
0690	165-0111	MAINTENANCE OF STONE FILTER RING	EA	25.000 150.000	1.000 2.000 3.000	\$300.00	\$450.00
9005	318-3000	AGGR SURF CRS	TN	.000 29.610	409.340 17.660 427.000	\$522.91	\$12,643.47
		AGGR SURF CRS					
Category Amount:						\$6,233.14	\$18,503.70
Category Number: 0030 EROSION CONTROL - TEMPORARY							
9020	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 15.620	269.000 56.000 325.000	\$874.72	\$5,076.50
		MAINT OF STONE FILTER BERM					
Category Amount:						\$874.72	\$5,076.50
Project Total Amount:						\$201,730.54	\$5,991,519.75