

Estimate Summary By Project

Contract ID: B1CBA1800907-0

Estimate Number: 0004

Pay Period: 04/06/2019

to 05/08/2019

Contract Location:

.0720MI CONST.DIVERS DIAM.INTER@I-285/SR407@ SR6;&

Time Allowed: 513 Days

Elapsed Calender Days: 307 Days

Percent Time: 59.84

District: 7

Area: 03

Contractor:

CMES, INC.  
6555 MCDONOUGH DRIVE

Date Let: 04/20/2018

Date Awarded: 04/20/2018

Date Contract Executed: 07/03/2018

Date Notice to Proceed: 07/06/2018

Date Work Began: 08/01/2018

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 11/30/2019

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$12,264,971.07

Original Contract Amount \$12,148,801.65

Funds Available \$9,453,950.77

Percent Complete 22.48%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013142	\$12,264,971.07	\$12,148,801.65	\$9,453,950.77	22.92%	\$1,085,558.66

Chief Engineer

## Estimate Summary By Project

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Project Number: 0013142 I-285/SR 407 AT SR 6 - DDI DIVERGING DIAMOND I

Federal State Project Number: 0013142

	Total to Date	Prev to Date	This Estimate
Participating	\$2,205,716.24	\$1,380,369.32	\$825,346.92
Non-Participating	\$551,429.06	\$345,092.32	\$206,336.74
<b>Total Earnings</b>	<b>\$2,757,145.30</b>	<b>\$1,725,461.64</b>	<b>\$1,031,683.66</b>
Stockpiled Materials	\$53,875.00	\$0.00	\$53,875.00
<b>Gross Earnings</b>	<b>\$2,811,020.30</b>	<b>\$1,725,461.64</b>	<b>\$1,085,558.66</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>\$2,811,020.30</b>	<b>\$1,725,461.64</b>	

**Total Payable: \$1,085,558.66**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 687652.000	.250 .141 .391	\$96,958.93	\$268,871.93
		0013142					
0015	210-0100	GRADING COMPLETE -	LS	1.000 2575014.000	.280 .050 .330	\$128,750.70	\$849,754.62
		0013142					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,591.000 23.000	1,010.000 3,265.560 4,275.560	\$75,107.88	\$98,337.88
<b>Category Amount:</b>						\$300,817.51	\$1,216,964.43
<b>Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407</b>							
0130	643-8300	ORNAMENTAL FENCE	LF	466.000 480.000	.000 229.000 229.000	\$109,920.00	\$109,920.00
<b>Category Amount:</b>						\$109,920.00	\$109,920.00
<b>Category Number: 0010 ROADWAY</b>							
0133	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	220.000 920.000	29.000 157.330 186.330	\$144,743.60	\$171,423.60
0134	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	57.000 700.000	10.000 8.400 18.400	\$5,880.00	\$12,880.00
<b>Category Amount:</b>						\$150,623.60	\$184,303.60
<b>Category Number: 0030 DRAINAGE</b>							
0300	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,333.000 37.000	464.900 86.500 551.400	\$3,200.50	\$20,401.80

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<b>Category Number: 0030 DRAINAGE</b>							
0301	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	875.000 55.000	.000 78.000 78.000	\$4,290.00	\$4,290.00
0320	668-2100	DROP INLET, GP 1	EA	21.000 2600.000	3.000 2.000 5.000	\$5,200.00	\$13,000.00
<b>Category Amount:</b>						\$12,690.50	\$37,691.80
<b>Category Number: 0060 EROSION CONTROL</b>							
0610	163-0240	MULCH	TN	36.000 300.000	16.400 8.510 24.910	\$2,553.00	\$7,473.00
0652	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	410.000 4.000	138.000 54.000 192.000	\$216.00	\$768.00
0661	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	5,105.000 0.350	206.000 1,280.000 1,486.000	\$448.00	\$520.10
<b>Category Amount:</b>						\$3,217.00	\$8,761.10
<b>Category Number: 0070 CULVERT</b>							
0700	511-1000	BAR REINF STEEL	LB	14,132.000 2.000	.000 6,550.000 6,550.000	\$13,100.00	\$13,100.00
0705	500-3101	CLASS A CONCRETE	CY	106.000 700.000	.000 50.000 50.000	\$35,000.00	\$35,000.00

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<b>Category Number: 0070 CULVERT</b>							
0710	207-0203	FOUND BKFILL MATL, TP II	CY	49.000 47.000	.000 22.950 22.950	\$1,078.65	\$1,078.65
<b>Category Amount:</b>						\$49,178.65	\$49,178.65
<b>Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407</b>							
0945	500-2100	CONCRETE BARRIER	LF	939.000 75.000	.000 231.300 231.300	\$17,347.50	\$17,347.50
0969	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	546.000 60.000	520.000 375.000 895.000	\$22,500.00	\$53,700.00
0995	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 398000.000	.360 .120 .480	\$47,760.00	\$191,040.00
1020	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 1		1.000 103500.000	.299 -.299 .000	\$-30,946.50	\$0.00
<b>Category Amount:</b>						\$56,661.00	\$262,087.50
<b>Category Number: 0050 TRAFFIC SIGNALS</b>							
1235	647-2141	PULL BOX, PB-4S	EA	4.000 1200.000	.000 4.000 4.000	\$4,800.00	\$4,800.00
1275	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 75000.000	.300 .300 .600	\$22,500.00	\$45,000.00
<b>Category Amount:</b>						\$27,300.00	\$49,800.00

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<b>Category Number: 0030 DRAINAGE</b>							
1340	615-1000	JACK OR BORE PIPE -	LF	490.000 440.000	.000 79.000 79.000	\$34,760.00	\$34,760.00
		STEEL, 36 IN DIA, 0.375 IN THK					
<b>Category Amount:</b>						\$34,760.00	\$34,760.00
<b>Category Number: 0080 LIGHTING</b>							
1345	681-3600	LIGHTING STD, SPCL DESIGN	EA	32.000 3400.000	.000 5.000 5.000	\$17,000.00	\$17,000.00
<b>Category Amount:</b>						\$17,000.00	\$17,000.00
<b>Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407</b>							
1430	501-3001	STR STEEL, BR NO -	LS	1.000 118000.000	.000 .000 .000	\$0.00	\$0.00
		1					
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0010 ROADWAY</b>							
1450	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 13000.000	.000 2.000 2.000	\$26,000.00	\$26,000.00
		(W/45 FT MAST ARM)					
1465	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 18000.000	.000 1.000 1.000	\$18,000.00	\$18,000.00
		(W/60 FT MAST ARM)					
1470	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 19000.000	.000 1.000 1.000	\$19,000.00	\$19,000.00
		(W/65 FT MAST ARM)					
<b>Category Amount:</b>						\$63,000.00	\$63,000.00

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<b>Category Number: 0030 DRAINAGE</b>							
1475	615-1000	JACK OR BORE PIPE -	LF	218.000 510.000	.000 76.000 76.000	\$38,760.00	\$38,760.00
		STEEL, 42 IN DIA, 0.375 IN THK					
<b>Category Amount:</b>						\$38,760.00	\$38,760.00
<b>Category Number: 0010 ROADWAY</b>							
1500	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 55.000	.000 140.000 140.000	\$7,700.00	\$7,700.00
1550	621-6213	CONCRETE SIDE BARRIER, TP 6-SC	LF	204.000 990.000	40.000 140.460 180.460	\$139,055.40	\$178,655.40
1555	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 70000.000	.300 .300 .600	\$21,000.00	\$42,000.00
	3						
<b>Category Amount:</b>						\$167,755.40	\$228,355.40
<b>Project Total Amount:</b>						\$1,031,683.66	\$2,757,145.30