

Estimate Summary By Project

Contract ID: B1CBA1800907-0

Estimate Number: 0011

Pay Period: 11/02/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 513 Days

Elapsed Calender Days: 513 Days

Percent Time: 100.00

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 \$12,722,364.84

Original Contract Amount \$12,148,801.65

Funds Available \$4,151,872.43

Percent Complete 67.37%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013142	\$12,722,364.84	\$12,148,801.65	\$4,151,872.44	67.37%	\$1,491,438.51

Chief Engineer

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Pay Period: 11/02/2019

to 11/30/2019

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	\$6,856,393.94	\$5,663,243.13	\$1,193,150.81
Non-Participating	\$1,714,098.47	\$1,415,810.77	\$298,287.70
Total Earnings	\$8,570,492.41	\$7,079,053.90	\$1,491,438.51
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$8,570,492.40	\$7,079,053.89	\$1,491,438.51
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:	\$8,570,492.40	\$7,079,053.89	

Total Payable:	\$1,491,438.51
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 687652.000	.729 .078 .807	\$53,636.86	\$554,935.16
		0013142					
0015	210-0100	GRADING COMPLETE -	LS	1.000 2575014.000	.780 .050 .830	\$128,750.70	\$2,137,261.62
		0013142					
0023	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	3.000 1200.000	.000 6.000 6.000	\$7,200.00	\$7,200.00
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,591.000 23.000	8,541.130 1,541.090 10,082.220	\$35,445.07	\$231,891.06
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,396.000 96.000	2,434.980 2,918.340 5,353.320	\$280,160.64	\$513,918.72
0065	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		778.000 102.000	702.360 656.730 1,359.090	\$66,986.46	\$138,627.18
0069	441-0748	CONCRETE MEDIAN, 6 IN	SY	5,935.000 48.000	333.333 1,458.333 1,791.666	\$69,999.98	\$85,999.97
0070	413-0750	TACK COAT	GL	1,926.000 3.000	2,219.000 938.000 3,157.000	\$2,814.00	\$9,471.00
0084	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,931.000 17.000	5,275.000 364.000 5,639.000	\$6,188.00	\$95,863.00

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Category Number: 0010 ROADWAY							
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	572.000 12.000	92.000 29.000 121.000	\$348.00	\$1,452.00
Category Amount:						\$651,529.71	\$3,776,619.71
Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407							
0130	643-8300	ORNAMENTAL FENCE	LF	466.000 480.000	456.000 1.630 457.630	\$782.40	\$219,662.40
Category Amount:						\$782.40	\$219,662.40
Category Number: 0030 DRAINAGE							
0340	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 740.000	3.000 2.000 5.000	\$1,480.00	\$3,700.00
0341	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000 860.000	1.000 2.000 3.000	\$1,720.00	\$2,580.00
Category Amount:						\$3,200.00	\$6,280.00
Category Number: 0040 SIGNING AND MARKING							
0455	639-4003	STRAIN POLE, TP III	EA	8.000 8100.000	.000 4.000 4.000	\$32,400.00	\$32,400.00
Category Amount:						\$32,400.00	\$32,400.00
Category Number: 0050 TRAFFIC SIGNALS							
0510	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 167000.000	.200 .100 .300	\$16,700.00	\$50,100.00
Category Amount:						\$16,700.00	\$50,100.00

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Category Number: 0060 EROSION CONTROL							
0630	163-0300	CONSTRUCTION EXIT	EA	8.000 900.000	1.500 .750 2.250	\$675.00	\$2,025.00
0650	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		800.000 17.000	300.750 80.000 380.750	\$1,360.00	\$6,472.75
0652	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	410.000 4.000	217.000 .000 217.000	\$0.00	\$868.00
0660	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,210.000 2.500	7,292.500 400.000 7,692.500	\$1,000.00	\$19,231.25
0661	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,105.000 0.350	5,303.000 500.000 5,803.000	\$175.00	\$2,031.05
0670	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		56.000 185.000	22.500 2.500 25.000	\$462.50	\$4,625.00
0671	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	56.000 40.000	8.000 10.000 18.000	\$400.00	\$720.00
Category Amount:						\$4,072.50	\$35,973.05
Category Number: 0050 TRAFFIC SIGNALS							
0910	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,715.000 3.500	1,850.000 816.000 2,666.000	\$2,856.00	\$9,331.00

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Category Number: 0050 TRAFFIC SIGNALS							
0920	682-9950	DIRECTIONAL BORE - 3 IN	LF	755.000 16.000	189.000 988.000 1,177.000	\$15,808.00	\$18,832.00
0930	682-9950	DIRECTIONAL BORE - 7 IN	LF	710.000 29.000	126.000 205.000 331.000	\$5,945.00	\$9,599.00
Category Amount:						\$24,609.00	\$37,762.00
Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407							
0950	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI SY 1.5 IN		1,104.000 310.000	564.560 -565.560 -1.000	\$-175,323.60	(\$310.00)
Category Amount:						\$-175,323.60	\$-310.00
Category Number: 0090 LANDSCAPING AND BEAUTIFICATION							
1325	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		317.000 870.000	195.000 40.000 235.000	\$34,800.00	\$204,450.00
1330	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		491.000 950.000	256.750 144.000 400.750	\$136,800.00	\$380,712.50
Category Amount:						\$171,600.00	\$585,162.50
Category Number: 0080 LIGHTING							
1345	681-3600	LIGHTING STD, SPCL DESIGN	EA	32.000 3400.000	19.000 10.000 29.000	\$34,000.00	\$98,600.00
1385	682-6120	CONDUIT, RIGID, 2 IN	LF	150.000 16.000	960.000 466.000 1,426.000	\$7,456.00	\$22,816.00

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Category Number: 0080 LIGHTING							
1400	682-9950	DIRECTIONAL BORE - 4 IN	LF	970.000 19.000	.000 750.000 750.000	\$14,250.00	\$14,250.00
Category Amount:						\$55,706.00	\$135,666.00
Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407							
1435	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 32+45	LS	1.000 410000.000	.000 .200 .200	\$82,000.00	\$82,000.00
Category Amount:						\$82,000.00	\$82,000.00
Category Number: 0010 ROADWAY							
1465	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT MAST ARM)	EA	2.000 18000.000	1.000 1.000 2.000	\$18,000.00	\$36,000.00
1500	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 55.000	304.000 136.000 440.000	\$7,480.00	\$24,200.00
1520	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 100.000	13.000 1.000 14.000	\$100.00	\$1,400.00
1575	682-6540	CONDUIT, FIBERGLASS, 4 IN	LF	235.000 10.000	.000 960.000 960.000	\$9,600.00	\$9,600.00
7700	433-1000	REINF CONC APPROACH SLAB REINC CONC APPROACH SLAB ITEM ADDED BY SA	SY	.000 631.920	.000 191.000 191.000	\$120,696.72	\$120,696.72
Category Amount:						\$155,876.72	\$191,896.72

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Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407							
8501	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	.000 19489.050	.000 1.000 1.000	\$19,489.05	\$19,489.05
		SUPERSTR CONCRETE, CLAA, BR 1 ITEM ADDED BY SA					
8502	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI SY		.000 381.350	.000 1,104.000 1,104.000	\$421,010.40	\$421,010.40
		CONC OVERLAY, LATEX MODIFIED VARIABLE THICKNESS ITEM ADDED BY SA					
Category Amount:						\$440,499.45	\$440,499.45
Category Number: 0010 ROADWAY							
8504	210-0100	GRADING COMPLETE -	LS	.000 4523.000	.000 1.000 1.000	\$4,523.00	\$4,523.00
		ASPHALT WEDGE WORK ITEM ADDED BY SA					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	21,413.500 12,099.380 33,512.880	\$12,099.38	\$33,512.88
		(IN#1)					
9101	150-1000	TRAFFIC CONTROL -	LS	.000 24500.000	.729 .078 .807	\$1,911.00	\$19,771.50
		PATCHING TRAFFIC CONTROL ITEM ADDED BY SA ITEM ADDED BY SA					
9303	600-0001	FLOWABLE FILL	CY	.000 2943.930	.000 2.000 2.000	\$5,887.86	\$5,887.86
		Extra Work - Correction Drainage issues at Bent1 SW Item added by SA					
9510	210-0100	GRADING COMPLETE -	LS	.000 3365.090	.000 1.000 1.000	\$3,365.09	\$3,365.09
		Extra Work - Grading for Concrete Side Barrier Item added by SA					
Category Amount:						\$27,786.33	\$67,060.33
Project Total Amount:						\$1,491,438.51	\$8,570,492.41