

Estimate Summary By Project

Contract ID: B1CBA1800907-0

Estimate Number: 0016

Pay Period: 05/02/2020

to 06/02/2020

Contract Location:

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

Time Allowed: 603 Days

Elapsed Calender Days: 698 Days

Percent Time: 115.75

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: 02/28/2020

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$13,142,946.99

Original Contract Amount \$12,148,801.65

Funds Available \$258,970.52

Percent Complete 98.89%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013142	\$13,142,946.99	\$12,148,801.65	\$258,970.53	98.03%	\$77,481.04

Chief Engineer

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to 06/02/2020

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	\$10,397,697.20	\$10,305,222.77	\$92,474.43
Non-Participating	\$2,599,424.27	\$2,576,305.66	\$23,118.61
Total Earnings	\$12,997,121.47	\$12,881,528.43	\$115,593.04
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$12,997,121.46	\$12,881,528.42	\$115,593.04
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	(\$113,145.00)	(\$75,033.00)	(\$38,112.00)
Total:	\$12,883,976.46	\$12,806,495.42	

Total Payable:	\$77,481.04
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Category Number: 0010 ROADWAY							
0020	441-0104	CONC SIDEWALK, 4 IN	SY	2,001.000 29.000	2,516.444 42.778 2,559.222	\$1,240.56	\$74,217.44
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,591.000 23.000	10,775.020 -3,184.000 7,591.020	\$-73,232.00	\$174,593.46
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	572.000 12.000	437.000 82.500 519.500	\$990.00	\$6,234.00
0100	641-1100	GUARDRAIL, TP T	LF	106.000 70.000	154.000 60.000 214.000	\$4,200.00	\$14,980.00
0105	641-1200	GUARDRAIL, TP W	LF	997.000 21.000	919.500 782.000 1,701.500	\$16,422.00	\$35,731.50
Category Amount:						\$-50,379.44	\$305,756.40

Category Number: 0040 SIGNING AND MARKING							
0404	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		408.000 9.000	67.000 292.500 359.500	\$2,632.50	\$3,235.50
0405	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,000.000 3.000	900.000 987.000 1,887.000	\$2,961.00	\$5,661.00
0406	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,950.000 6.000	393.333 2,394.250 2,787.583	\$14,365.50	\$16,725.50

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Category Number: 0040 SIGNING AND MARKING							
0407	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	880.000 6.000	.000 766.000 766.000	\$4,596.00	\$4,596.00
0410	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 87.000	.000 9.000 9.000	\$783.00	\$783.00
0411	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	50.000 87.000	6.000 39.000 45.000	\$3,393.00	\$3,915.00
0412	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 210.000	.000 2.000 2.000	\$420.00	\$420.00
0413	653-0160	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 210.000	.000 4.000 4.000	\$840.00	\$840.00
0414	653-0330	THERMOPLASTIC PAVEMENT MARKING, SYMBC	EA	6.000 3800.000	.000 6.000 6.000	\$22,800.00	\$22,800.00
0415	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	19.000 210.000	.000 9.000 9.000	\$1,890.00	\$1,890.00
0416	653-0410	THERMOPLASTIC PAVEMENT MARKING, WORD	EA	2.000 770.000	.000 2.000 2.000	\$1,540.00	\$1,540.00
0417	653-0400	THERMOPLASTIC PAVEMENT MARKING, WORD	EA	2.000 770.000	.000 2.000 2.000	\$1,540.00	\$1,540.00

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Category Number: 0040 SIGNING AND MARKING							
0420	654-1003	RAISED PVMT MARKERS TP 3	EA	353.000 7.500	.000 679.000 679.000	\$5,092.50	\$5,092.50
0425	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		9.000 770.000	.000 9.000 9.000	\$6,930.00	\$6,930.00
0432	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0433	657-5018	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
0434	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00

Category Amount: \$73,783.50 \$79,968.50

Category Number: 0060 EROSION CONTROL							
0660	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,210.000 2.500	5,769.375 2,066.250 7,835.625	\$5,165.63	\$19,589.06

Category Amount: \$5,165.63 \$19,589.06

Category Number: 0050 TRAFFIC SIGNALS							
1260	935-3502	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED) EA		2.000 630.000	.000 1.000 1.000	\$630.00	\$630.00
1265	939-2300	FIELD SWITCH, TYPE A	EA	2.000 1900.000	.000 1.000 1.000	\$1,900.00	\$1,900.00

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Category Number: 0050 TRAFFIC SIGNALS							
1270	939-2237	GBIC, TYPE D	EA	2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
1275	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 75000.000	.800 .100 .900	\$7,500.00	\$67,500.00
Category Amount:						\$13,230.00	\$73,230.00
Category Number: 0080 LIGHTING							
1350	681-5255	LUMINAIRE BRACKET ARM, 6 FT ARM	EA	8.000 1700.000	7.000 1.000 8.000	\$1,700.00	\$13,600.00
1355	681-6290	LUMINAIRE, TP 3, LED	EA	40.000 1100.000	26.000 12.000 38.000	\$13,200.00	\$41,800.00
1370	682-3430	MULT COND CABLE, TP RHW, 2-#4-1-#6	LF	6,200.000 1.450	4,787.000 2,902.000 7,689.000	\$4,207.90	\$11,149.05
Category Amount:						\$19,107.90	\$66,549.05
Category Number: 0010 ROADWAY							
1415	999-1500	INTEGRALLY COLORED HOT APPLIED SYNTHET SY PHALT)		258.000 160.000	.000 240.000 240.000	\$38,400.00	\$38,400.00
1485	610-9001	REM SIGN	EA	3.000 50.000	.000 2.000 2.000	\$100.00	\$100.00
1500	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 55.000	440.000 146.000 586.000	\$8,030.00	\$32,230.00

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Category Number: 0010 ROADWAY							
1520	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 100.000	19.000 1.000 20.000	\$100.00	\$2,000.00
1525	441-0108	CONC SIDEWALK, 8 IN	SY	281.000 59.000	163.072 17.889 180.961	\$1,055.45	\$10,676.70
1555	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 70000.000	.800 .100 .900	\$7,000.00	\$63,000.00
8750	433-1000	REINF CONC APPROACH SLAB Reinf Conc Approach Slab - Existing and Widening Item added by SA	SY	.000 652.560	361.000 .000 361.000	\$0.00	\$235,574.16
Category Amount:						\$54,685.45	\$381,980.86
Category Number: 0020 BRIDGE NO 1 - OVER I-285/SR 407							
8772	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY Bridge Existing Joint Repair Item added by SA		.000 43371.600	.490 .000 .490	\$0.00	\$21,252.08
Category Amount:						\$0.00	\$21,252.08
Project Total Amount:						\$115,593.04	\$12,997,121.47