

Rpt-ID: RCPEsprj

Georgia

Date: 09/03/2021

User: 01060797

Department of Transportation

Page 1 of 13

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

Contract Location:

6.249MI.WIDE&RECONSTRUCT@SR360@SR 120 TO SR176

Time Allowed: 1260 Days
Elapsed Calender Days: 442 Days
Percent Time: 35.08

District: 7

Area: 02

Contractor:

CMES, INC.
3900 Steve Reynolds Blvd

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 06/08/2020
Date Notice to Proceed: 06/10/2020
Date Work Began: 06/25/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/21/2023

NORCROSS GA 30093
Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$60,960,637.83
Original Contract Amount \$58,210,181.50
Funds Available \$50,762,895.50
Percent Complete 16.35%

Counties:

Cobb Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006049	\$60,960,637.83	\$58,210,181.50	\$50,762,895.50	16.73%	\$2,019,312.99

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

 Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	\$7,971,782.16	\$6,311,644.29	\$1,660,137.87
Non-Participating	\$1,992,945.54	\$1,577,911.07	\$415,034.47
Total Earnings	\$9,964,727.70	\$7,889,555.36	\$2,075,172.34
Stockpiled Materials	\$233,014.63	\$288,873.98	(\$55,859.35)
Gross Earnings	\$10,197,742.33	\$8,178,429.34	\$2,019,312.99
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:	\$10,197,742.33	\$8,178,429.34	

Total Payable: \$2,019,312.99

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

Project Number 0006049

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 1554471.000	.346 .114 .460	\$177,209.69	\$715,056.66
		0006049					
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		35.000 7200.000	3.000 1.000 4.000	\$7,200.00	\$28,800.00
0023	208-0200	ROCK EMBANKMENT	CY	5,640.000 52.000	480.659 181.033 661.692	\$9,413.72	\$34,407.98
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	225,880.000 27.500	437.050 4,428.070 4,865.120	\$121,771.93	\$133,790.80
0030	318-3000	AGGR SURF CRS	TN	6,681.000 25.000	1,265.536 294.580 1,560.116	\$7,364.50	\$39,002.90
Category Amount:						\$322,959.84	\$951,058.34
Category Number: 0080 EROSION CONTROL							
0036	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		.000 1500.000	19.500 1.750 21.250	\$2,625.00	\$31,875.00
		Construction Exit Item not in Contract					
0037	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	.000 500.000	12.000 4.000 16.000	\$2,000.00	\$8,000.00
		Construction Exits not in Contract					
Category Amount:						\$4,625.00	\$39,875.00
Category Number: 0010 ROADWAY							
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		115,318.000 78.000	.000 591.941 591.941	\$46,171.40	\$46,171.40

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

Project Number 0006049

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							
0059	413-0750	TACK COAT	GL	21,506.000 3.500	.000 216.000 216.000	\$756.00	\$756.00
0095	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	126.000 290.000	.000 36.583 36.583	\$10,609.07	\$10,609.07
0105	603-7000	PLASTIC FILTER FABRIC	SY	1,750.000 4.000	1,699.900 1,849.833 3,549.733	\$7,399.33	\$14,198.93
0145	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,895.000 1.800	5,276.000 500.000 5,776.000	\$900.00	\$10,396.80
Category Amount:						\$65,835.80	\$82,132.20
Category Number: 0030 CONCRETE							
0205	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	79,123.000 22.000	.000 678.000 678.000	\$14,916.00	\$14,916.00
0215	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	6,220.000 25.000	657.000 531.000 1,188.000	\$13,275.00	\$29,700.00
Category Amount:						\$28,191.00	\$44,616.00
Category Number: 0040 DRAINAGE							
0240	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	36.000 1650.000	8.121 2.320 10.441	\$3,828.00	\$17,227.65
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	37,074.000 46.000	5,348.000 2,267.000 7,615.000	\$104,282.00	\$350,290.00

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

Project Number 0006049

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0040 DRAINAGE							
0270	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,912.000	772.500		
				60.000	28.000		
					800.500	\$1,680.00	\$48,030.00
0275	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	134.000	.000		
				65.000	37.000		
					37.000	\$2,405.00	\$2,405.00
0285	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	246.000	.000		
				89.000	32.000		
					32.000	\$2,848.00	\$2,848.00
0290	550-1302	STORM DRAIN PIPE, 30 IN, H 15-20	LF	118.000	.000		
				80.000	112.000		
					112.000	\$8,960.00	\$8,960.00
0310	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,335.000	341.000		
				43.000	160.000		
					501.000	\$6,880.00	\$21,543.00
0315	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	103.000	112.000		
				55.000	100.000		
					212.000	\$5,500.00	\$11,660.00
0335	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	139.000	30.000		
				1250.000	11.000		
					41.000	\$13,750.00	\$51,250.00
0340	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	16.000	5.000		
				1350.000	3.000		
					8.000	\$4,050.00	\$10,800.00
0345	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000	1.800		
				1375.000	1.000		
					2.800	\$1,375.00	\$3,850.00

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

Project Number 0006049

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: 0040 DRAINAGE							
0359	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,476.000 48.000	419.446 86.101 505.547	\$4,132.85	\$24,266.26
0370	603-7000	PLASTIC FILTER FABRIC	SY	1,079.000 4.000	823.755 349.211 1,172.966	\$1,396.84	\$4,691.86
Category Amount:						\$161,087.69	\$557,821.77
Category Number: 0050 CULVERTS							
0386	500-3002	CLASS AA CONCRETE	CY	.000 598.350	164.876 145.132 310.008	\$86,839.73	\$185,493.29
		Class "AA"-Missing pay item per specification. Plan quantity lists class "A" but specs call for class "AA"					
Category Amount:						\$86,839.73	\$185,493.29
Category Number: 0040 DRAINAGE							
0390	668-1100	CATCH BASIN, GP 1	EA	320.000 3050.000	21.500 14.000 35.500	\$42,700.00	\$108,275.00
0400	668-2100	DROP INLET, GP 1	EA	55.000 2300.000	6.500 6.500 13.000	\$14,950.00	\$29,900.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	40.000 2200.000	5.000 .500 5.500	\$1,100.00	\$12,100.00
Category Amount:						\$58,750.00	\$150,275.00
Category Number: 0050 CULVERTS							
0430	207-0203	FOUND BKFILL MATL, TP II	CY	369.000 55.000	223.553 113.083 336.636	\$6,219.57	\$18,514.98

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

Project Number 0006049

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: 0050 CULVERTS							
0440	511-1000	BAR REINF STEEL	LB	117,603.000	23,218.500		
				1.000	11,747.188		
					34,965.688	\$11,747.19	\$34,965.69
Category Amount:						\$17,966.76	\$53,480.67
Category Number: 0060 SIGNING AND MARKING							
0455	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000	3.000		
				12000.000	1.000		
					4.000	\$12,000.00	\$48,000.00
Category Amount:						\$12,000.00	\$48,000.00
Category Number: 0070 SIGNALS							
0610	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.500		
				13900.000	1.000		
		(W/40 FT MAST ARM)			1.500	\$13,900.00	\$20,850.00
0614	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				19700.000	1.000		
		(W/55 FT MAST ARM)			1.000	\$19,700.00	\$19,700.00
0615	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				20800.000	1.000		
		(W/60 FT MAST ARM)			1.000	\$20,800.00	\$20,800.00
0619	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000	.500		
				22100.000	3.500		
		(W/65 FT MAST ARM)			4.000	\$77,350.00	\$88,400.00
0620	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				130000.000	.100		
		1			.100	\$13,000.00	\$13,000.00
0640	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				84300.000	.100		
		5			.100	\$8,430.00	\$8,430.00

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Estimate Number: 0009

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to 08/25/2021

Project Number 0006049

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: 0070 SIGNALS							
0645	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 93500.000	.000 .100 .100	\$9,350.00	\$9,350.00
		6					
0650	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 113100.000	.000 .100 .100	\$11,310.00	\$11,310.00
		7					
Category Amount:						\$173,840.00	\$191,840.00
Category Number: 0080 EROSION CONTROL							
0680	163-0232	TEMPORARY GRASSING	AC	59.000 450.000	13.150 16.635 29.785	\$7,485.75	\$13,403.25
0685	163-0240	MULCH	TN	1,755.000 100.000	287.152 103.950 391.102	\$10,395.00	\$39,110.20
0690	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		16.000 1000.000	.750 1.500 2.250	\$1,500.00	\$2,250.00
0695	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,000.000 24.000	539.750 316.000 855.750	\$7,584.00	\$20,538.00
0699	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		298.000 400.000	35.250 11.500 46.750	\$4,600.00	\$18,700.00
0700	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		12,659.000 13.000	6,610.750 501.250 7,112.000	\$6,516.25	\$92,456.00

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

Pay Period: 05/26/2021

to 08/25/2021

Project Number 0006049

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: 0080 EROSION CONTROL							
0730	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 209+85 LT		1.000 16000.000	.000 .750 .750	\$12,000.00	\$12,000.00
0754	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		55.000 500.000	24.500 .750 25.250	\$375.00	\$12,625.00
0755	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		12.000 1480.000	3.250 .750 4.000	\$1,110.00	\$5,920.00
0760	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		492.000 225.000	54.000 21.500 75.500	\$4,837.50	\$16,987.50
0770	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		42,618.000 0.500	7,897.000 3,617.000 11,514.000	\$1,808.50	\$5,757.00
0775	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,406.000 2.000	8,856.000 2,126.000 10,982.000	\$4,252.00	\$21,964.00
0835	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		466.000 35.000	3.000 7.000 10.000	\$245.00	\$350.00
0850	167-1500	WATER QUALITY INSPECTIONS MO		48.000 200.000	11.000 3.000 14.000	\$600.00	\$2,800.00
0865	171-0030	TEMPORARY SILT FENCE, TYPE C LF		85,236.000 3.000	34,078.622 2,620.500 36,699.122	\$7,861.50	\$110,097.37

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to 08/25/2021

Project Number 0006049

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: 0080 EROSION CONTROL							
0880	700-8000	FERTILIZER MIXED GRADE	TN	159.000 500.000	2.355 2.835 5.190	\$1,417.50	\$2,595.00
0905	716-2000	EROSION CONTROL MATS, SLOPES	SY	56,734.000 1.000	3,666.778 450.000 4,116.778	\$450.00	\$4,116.78
Category Amount:						\$73,038.00	\$381,670.10
Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK							
0920	500-3002	CLASS AA CONCRETE	CY	154.000 1400.000	49.700 .000 49.700	\$0.00	\$69,580.00
0965	540-1101	REMOVAL OF EXISTING BR, STA NO - 188+57	LS	1.000 114000.000	.000 .250 .250	\$28,500.00	\$28,500.00
0970	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,020.000 78.000	38.667 389.770 428.437	\$30,402.06	\$33,418.09
0975	603-7000	PLASTIC FILTER FABRIC	SY	1,020.000 4.000	38.667 389.770 428.437	\$1,559.08	\$1,713.75
Category Amount:						\$60,461.14	\$133,211.84
Category Number: 1030 PAULDING COUNTY WATER							
1055	670-0515	BUTTERFLY VALVE, 16 IN	EA	22.000 7700.000	6.700 -6.700 .000	\$-51,590.00	\$0.00
1060	670-1060	WATER MAIN, 6 IN	LF	150.000 68.000	.000 45.000 45.000	\$3,060.00	\$3,060.00

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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: 1030 PAULDING COUNTY WATER							
1070	670-1160	WATER MAIN, 16 IN	LF	11,897.000 102.000	3,963.500 2,457.000 6,420.500	\$250,614.00	\$654,891.00
1075	670-2003	DIP, PC 250 RJ (PAULDING CNTY WATER & SEWER) AIR RELEASE VALVE ASSEMBLY	EA	10.000 16540.000	3.000 1.000 4.000	\$16,540.00	\$66,160.00
1100	670-5010	WATER SERVICE LINE, 1 IN K-COPPER (PAULDING CNTY WATER & SEWER)	LF	1,080.000 21.000	126.000 115.000 241.000	\$2,415.00	\$5,061.00
1115	670-5620	WATER SERVICE LINE, 3/4 IN K-COPPER (PAULDING CNTY WATER & SEWER)	LF	7,320.000 20.000	229.000 648.000 877.000	\$12,960.00	\$17,540.00
1120	670-4000	FIRE HYDRANT	EA	40.000 4100.000	9.000 5.000 14.000	\$20,500.00	\$57,400.00
1140	670-9275	STEEL CASING, 24 IN (PAULDING CNTY WATER & SEWER)	LF	120.000 165.000	.000 40.000 40.000	\$6,600.00	\$6,600.00

Category Amount: \$261,099.00 \$810,712.00

Category Number: 0010 ROADWAY

1170	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,815.000 121.000	.000 342.760 342.760	\$41,473.96	\$41,473.96
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Category Amount: \$41,473.96 \$41,473.96

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Contract ID: B1CBA2001529-0

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Category Number: 1030 PAULDING COUNTY WATER							
1187	670-2160	GATE VALVE, 16 IN	EA	.000 10395.000	.000 6.000 6.000	\$62,370.00	\$62,370.00
Paulding County rejected use of butterfly valves. County requested use of gate valve instead.							
Category Amount:						\$62,370.00	\$62,370.00
Category Number: 0010 ROADWAY							
1190	201-1500	CLEARING & GRUBBING - 0006049	LS	1.000 4679176.000	.750 .070 .820	\$327,542.32	\$3,836,924.32
1195	208-0100	IN PLACE EMBANKMENT	CY	253,643.000 11.000	73,675.920 18,294.000 91,969.920	\$201,234.00	\$1,011,669.12
1200	210-0250	UNDERCUT EXCAVATION	CY	2,500.000 12.000	1,313.524 228.133 1,541.657	\$2,737.60	\$18,499.88
1225	610-9099	REM WINGWALLS & PARAPETS, STA - 272+29	LS	1.000 30450.000	.000 .500 .500	\$15,225.00	\$15,225.00
1305	615-1000	JACK OR BORE PIPE - STEEL, 24 IN DIA, 0.250 IN THK (COBB CNT Y WATER & SEWER)	LF	600.000 225.000	.000 .000 .000	\$0.00	\$0.00
1310	615-1000	JACK OR BORE PIPE - STEEL, 12 IN DIA, 0.375 IN THK (PAULDING CNTY WATER & SEWER)	LF	100.000 210.000	.000 91.000 91.000	\$19,110.00	\$19,110.00
1315	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 0.375 IN THK (PAULDING CNTY WATER & SEWER)	LF	550.000 220.000	220.000 116.000 336.000	\$25,520.00	\$73,920.00

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0009

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to 08/25/2021

Project Number 0006049

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Category Number: 0010 ROADWAY							
1320	615-1000	JACK OR BORE PIPE -	LF	1,300.000 280.000	716.000 43.000 759.000	\$12,040.00	\$212,520.00
		STEEL, 24 IN DIA, 0.375 IN THK (PAULDING CNTY WATER & SEWER)					
1325	639-4004	STRAIN POLE, TP IV	EA	18.000 15100.000	14.000 2.000 16.000	\$30,200.00	\$241,600.00
1365	670-1010	WATER MAIN -	LF	150.000 92.000	22.000 -22.000 .000	\$-2,024.00	\$0.00
		6 IN DIP, PC 250 RJ (PAULDING CNTY WATER & SEWER)					
1385	670-1010	WATER MAIN -	LF	5,254.000 115.000	204.000 100.000 304.000	\$11,500.00	\$34,960.00
		16 IN DIP, PC 250 RJ (PAULDING CNTY WATE R & SEWER)					
1475	670-9710	RELOCATE EXIST FIRE HYDRANT (COBB CNTY WATER & SEWER)	EA	2.000 1950.000	.000 1.000 1.000	\$1,950.00	\$1,950.00
1520	670-2060	GATE VALVE, 6 IN (PAULDING CNTY WATER & SEWER)	EA	8.000 1400.000	2.000 1.000 3.000	\$1,400.00	\$4,200.00
1525	205-0210	EXCAVATION - ROCK	CY	6,420.000 75.000	2,289.112 2.660 2,291.772	\$199.50	\$171,882.90
8000	108-2000	LIQUIDATED DAMAGES PER HOUR MILESTONE 01-FAIL TO REOPEN TRAFFIC LANES SEE SPEC PROV SEC 108	HR	.000 1000.000	.000 -2.000 -2.000	\$-2,000.00	(\$2,000.00)

Category Amount: \$644,634.42 \$5,640,461.22

Project Total Amount: \$2,075,172.34 \$9,964,727.70