

Rpt-ID: RCPEsprj

Georgia

Date: 07/11/2023

User: C0011417

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0029

Pay Period: 04/01/2023

to 06/25/2023

Contract Location:

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

Time Allowed: 1625 Days
Elapsed Calender Days: 1111 Days
Percent Time: 68.37

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: 11/20/2024

NORCROSS GA 30093
Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$61,791,652.64
Original Contract Amount \$58,210,181.50
Funds Available \$31,392,703.88
Percent Complete 48.32%

Counties:

Cobb Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006049	\$61,791,652.64	\$58,210,181.50	\$31,392,703.88	49.20%	\$2,949,102.43

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0029

Pay Period: 04/01/2023

to 06/25/2023

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	\$23,885,043.68	\$21,490,351.93	\$2,394,691.75
Non-Participating	\$5,971,261.03	\$5,372,588.08	\$598,672.95
Total Earnings	\$29,856,304.71	\$26,862,940.01	\$2,993,364.70
Stockpiled Materials	\$542,644.05	\$586,906.32	(\$44,262.27)
Gross Earnings	\$30,398,948.76	\$27,449,846.33	\$2,949,102.43
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:	\$30,398,948.76	\$27,449,846.33	

Total Payable: \$2,949,102.43

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0029

Pay Period: 04/01/2023

to 06/25/2023

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	.683		
				1554471.000	.033		
					.716	\$51,297.54	\$1,113,001.24
		0006049					
Category Amount:						\$51,297.54	\$1,113,001.24
Category Number: 0050 CULVERTS							
0007	150-1000	TRAFFIC CONTROL -	LS	.000	.545		
				3192.750	.298		
					.843	\$951.44	\$2,691.49
		Arch Culvert Revised Rip Rap Installation For Scour					
Category Amount:						\$951.44	\$2,691.49
Category Number: 0010 ROADWAY							
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		35.000	19.000		
				7200.000	4.000		
					23.000	\$28,800.00	\$165,600.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	225,880.000	59,471.120		
				27.500	18,702.590		
					78,173.710	\$514,321.23	\$2,149,777.03
0030	318-3000	AGGR SURF CRS	TN	6,681.000	4,558.455		
				25.000	219.400		
					4,777.855	\$5,485.00	\$119,446.38
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,466.000	483.400		
				128.000	349.170		
					832.570	\$44,693.76	\$106,568.96
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		115,318.000	23,857.071		
				78.000	6,394.880		
					30,251.951	\$498,800.64	\$2,359,652.18
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		32,250.000	4,869.400		
				81.000	2,219.440		
					7,088.840	\$179,774.64	\$574,196.04

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Category Number: 0010 ROADWAY							
0059	413-0750	TACK COAT	GL	21,506.000 3.500	9,293.000 3,331.000 12,624.000	\$11,658.50	\$44,184.00
0090	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	8.000 1250.000	2.500 .000 2.500	\$0.00	\$3,125.00
0095	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	126.000 290.000	49.014 6.056 55.070	\$1,756.24	\$15,970.30
0105	603-7000	PLASTIC FILTER FABRIC	SY	1,750.000 4.000	14,439.027 1,175.525 15,614.552	\$4,702.10	\$62,458.21

Category Amount: \$1,289,992.11 \$5,600,978.10

Category Number: 0020 GUARDRAIL							
0155	641-1200	GUARDRAIL, TP W	LF	11,438.000 25.000	2,635.000 498.000 3,133.000	\$12,450.00	\$78,325.00
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	44.000 1850.000	7.000 3.000 10.000	\$5,550.00	\$18,500.00
0165	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		43.000 3440.000	8.000 3.000 11.000	\$10,320.00	\$37,840.00

Category Amount: \$28,320.00 \$134,665.00

Category Number: 0030 CONCRETE							
0170	433-1000	REINF CONC APPROACH SLAB	SY	449.000 235.000	224.500 .000 224.500	\$0.00	\$52,757.50

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Category Number: 0030 CONCRETE							
0175	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	10,930.000 45.000	3,307.779 1,063.670 4,371.449	\$47,865.15	\$196,715.21
0180	441-0104	CONC SIDEWALK, 4 IN	SY	36,265.000 32.000	8,296.651 1,924.360 10,221.011	\$61,579.52	\$327,072.35
Category Amount:						\$109,444.67	\$576,545.06
Category Number: 0010 ROADWAY							
0184	441-0108	CONC SIDEWALK, 8 IN	SY	2,828.000 60.000	178.481 73.772 252.253	\$4,426.32	\$15,135.18
Category Amount:						\$4,426.32	\$15,135.18
Category Number: 0030 CONCRETE							
0195	441-4020	CONC VALLEY GUTTER, 6 IN	SY	4,413.000 58.000	1,231.329 171.290 1,402.619	\$9,934.82	\$81,351.90
0205	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	79,123.000 22.000	21,193.117 4,203.000 25,396.117	\$92,466.00	\$558,714.57
0210	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	59,019.000 22.000	12,077.000 1,645.000 13,722.000	\$36,190.00	\$301,884.00
0215	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	6,220.000 25.000	2,946.000 549.000 3,495.000	\$13,725.00	\$87,375.00
Category Amount:						\$152,315.82	\$1,029,325.47

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Category Number: 0040 DRAINAGE							
0370	603-7000	PLASTIC FILTER FABRIC	SY	1,079.000	4,892.670		
				4.000	1,025.547		
					5,918.217	\$4,102.19	\$23,672.87
Category Amount:						\$266,767.81	\$1,749,275.40
Category Number: 0010 ROADWAY							
0385	611-8050	ADJUST MANHOLE TO GRADE	EA	6.000	.000		
				1100.000	1.000		
		(COBB CNTY WATER)			1.000	\$1,100.00	\$1,100.00
Category Amount:						\$1,100.00	\$1,100.00
Category Number: 0050 CULVERTS							
0386	500-3002	CLASS AA CONCRETE	CY	.000	458.927		
				598.350	114.100		
		Class "AA"-Missing pay item per specification. Plan quantity lists class "A" but specs call for class "AA"			573.027	\$68,271.74	\$342,870.71
Category Amount:						\$68,271.74	\$342,870.71
Category Number: 0040 DRAINAGE							
0390	668-1100	CATCH BASIN, GP 1	EA	320.000	143.500		
				3050.000	34.750		
					178.250	\$105,987.50	\$543,662.50
0400	668-2100	DROP INLET, GP 1	EA	55.000	22.000		
				2300.000	3.500		
					25.500	\$8,050.00	\$58,650.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	40.000	12.500		
				2200.000	1.500		
					14.000	\$3,300.00	\$30,800.00
0415	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		95.000	.000		
				275.000	6.000		
					6.000	\$1,650.00	\$1,650.00

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Category Number: 0040 DRAINAGE							
0420	668-5000	JUNCTION BOX	EA	5.000 1720.000	1.000 .000 1.000	\$0.00	\$1,720.00
0425	999-3155	DRY SWALE EDGE DRAIN	LF	570.000 170.000	.000 36.410 36.410	\$6,189.70	\$6,189.70
Category Amount:						\$125,177.20	\$642,672.20
Category Number: 0050 CULVERTS							
0430	207-0203	FOUND BK FILL MATL, TP II	CY	369.000 55.000	1,978.230 517.910 2,496.140	\$28,485.05	\$137,287.70
0440	511-1000	BAR REINF STEEL	LB	117,603.000 1.000	53,914.431 8,456.330 62,370.761	\$8,456.33	\$62,370.76
Category Amount:						\$36,941.38	\$199,658.46
Category Number: 0060 SIGNING AND MARKING							
0500	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	2,125.300 5.000	.000 440.000 440.000	\$2,200.00	\$2,200.00
0505	639-4003	STRAIN POLE, TP III	EA	18.000 12700.000	.000 7.000 7.000	\$88,900.00	\$88,900.00
Category Amount:						\$91,100.00	\$91,100.00
Category Number: 0050 CULVERTS							
0561	603-1300	ROCK RIP RAP	TN	.000 256.980	272.250 52.610 324.860	\$13,519.72	\$83,482.52
		Arch Culvert Revised Rip Rap Installation For scour					
Category Amount:						\$13,519.72	\$83,482.52

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Category Number: 0080 EROSION CONTROL							
0680	163-0232	TEMPORARY GRASSING	AC	59.000 450.000	75.238 .500 75.738	\$225.00	\$34,082.10
0685	163-0240	MULCH	TN	1,755.000 100.000	734.422 15.026 749.448	\$1,502.60	\$74,944.80
0695	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,000.000 24.000	2,261.350 49.500 2,310.850	\$1,188.00	\$55,460.40
0700	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		12,659.000 13.000	10,378.750 176.000 10,554.750	\$2,288.00	\$137,211.75
0760	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		492.000 225.000	201.000 18.500 219.500	\$4,162.50	\$49,387.50
0770	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TR LF		42,618.000 0.500	35,252.000 4,682.000 39,934.000	\$2,341.00	\$19,967.00
0775	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,406.000 2.000	24,504.001 540.000 25,044.001	\$1,080.00	\$50,088.00
0835	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		466.000 35.000	79.000 2.000 81.000	\$70.00	\$2,835.00
0850	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 200.000	32.000 3.000 35.000	\$600.00	\$7,000.00

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Category Number: 0080 EROSION CONTROL							
0865	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,236.000 3.000	47,047.122 1,104.750 48,151.872	\$3,314.25	\$144,455.62
0870	700-6910	PERMANENT GRASSING	AC	117.000 1500.000	8.623 2.710 11.333	\$4,065.00	\$16,999.50
0875	700-7000	AGRICULTURAL LIME	TN	527.000 100.000	5.500 .800 6.300	\$80.00	\$630.00
0880	700-8000	FERTILIZER MIXED GRADE	TN	159.000 500.000	16.790 1.400 18.190	\$700.00	\$9,095.00
0905	716-2000	EROSION CONTROL MATS, SLOPES	SY	56,734.000 1.000	18,073.018 11,270.833 29,343.851	\$11,270.83	\$29,343.85

Category Amount: \$32,887.18 \$631,500.52

Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK

0915	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 972545.000	.500 .000 .500	\$0.00	\$486,272.50
		1					
0920	500-3002	CLASS AA CONCRETE	CY	154.000 1400.000	109.270 .000 109.270	\$0.00	\$152,978.00

Category Amount: \$0.00 \$639,250.50

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Category Number: 0070 SIGNALS							
0922	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		.000	.000		
				12700.000	1.000		
		District 6 requests using Ai Glance school timer switch.			1.000	\$12,700.00	\$12,700.00
Category Amount:						\$12,700.00	\$12,700.00
Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK							
0925	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - LF		574.000	286.670		
				212.000	.000		
		1			286.670	\$0.00	\$60,774.04
0930	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		892.000	445.840		
				330.000	.000		
		1			445.840	\$0.00	\$147,127.20
0935	511-1000	BAR REINF STEEL	LB	29,014.000	21,870.600		
				1.000	7,143.400		
					29,014.000	\$7,143.40	\$29,014.00
0950	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	410.000	302.787		
				100.000	205.000		
					507.787	\$20,500.00	\$50,778.70
0970	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,020.000	2,210.771		
				78.000	420.000		
					2,630.771	\$32,760.00	\$205,200.14
0975	603-7000	PLASTIC FILTER FABRIC	SY	1,020.000	2,210.769		
				4.000	420.000		
					2,630.769	\$1,680.00	\$10,523.08
Category Amount:						\$62,083.40	\$503,417.16
Category Number: 0010 ROADWAY							
0980	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		80.000	95.920		
				580.000	.000		
					95.920	\$0.00	\$55,633.60

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Category Number: 0010 ROADWAY							
0985	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		303.000 640.000	130.667 156.500 287.167	\$100,160.00	\$183,786.88
0990	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		244.000 790.000	191.837 53.500 245.337	\$42,265.00	\$193,816.23
0995	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	69.000 700.000	69.670 .000 69.670	\$0.00	\$48,769.00
Category Amount:						\$142,425.00	\$482,005.71
Category Number: 1020 CCMWA							
1030	670-0705	ADJUST LOCATOR BALL TO GRADE	EA	110.000 230.000	.000 5.000 5.000	\$1,150.00	\$1,150.00
Category Amount:						\$1,150.00	\$1,150.00
Category Number: 1030 PAULDING COUNTY WATER							
1060	670-1060	WATER MAIN, 6 IN	LF	150.000 68.000	150.000 2.000 152.000	\$136.00	\$10,336.00
Category Amount:						\$136.00	\$10,336.00
Category Number: 0010 ROADWAY							
1061	004-0018	EXTRA WORK -	LF	.000 131.170	.000 304.000 304.000	\$39,875.68	\$39,875.68
		Temporary Water Main to avoid conflict between existing 20" main, and construction of Bridge 1, Stage 2					
Category Amount:						\$39,875.68	\$39,875.68

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Category Number: 1030 PAULDING COUNTY WATER							
1065	670-1080	WATER MAIN, 8 IN	LF	800.000 56.000	115.000 10.000 125.000	\$560.00	\$7,000.00
1070	670-1160	WATER MAIN, 16 IN	LF	11,897.000 102.000	14,261.500 6.000 14,267.500	\$612.00	\$1,455,285.00
DIP, PC 250 RJ (PAULDING CNTY WATER & SEWER)							
1080	670-2060	GATE VALVE, 6 IN (COBB CNTY WATER & SEWER)	EA	42.000 1400.000	28.000 3.000 31.000	\$4,200.00	\$43,400.00
1095	670-2120	GATE VALVE, 12 IN (COBB CNTY WATER & SEWER)	EA	20.000 2900.000	10.000 1.000 11.000	\$2,900.00	\$31,900.00
1120	670-4000	FIRE HYDRANT	EA	40.000 4100.000	32.000 1.000 33.000	\$4,100.00	\$135,300.00

Category Amount: \$12,372.00 \$1,672,885.00

Category Number: 0010 ROADWAY							
1170	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,815.000 121.000	342.760 .000 342.760	\$0.00	\$41,473.96
1195	208-0100	IN PLACE EMBANKMENT	CY	253,643.000 11.000	232,130.632 9,535.668 241,666.300	\$104,892.35	\$2,658,329.30
1200	210-0250	UNDERCUT EXCAVATION	CY	2,500.000 12.000	5,230.191 495.837 5,726.028	\$5,950.04	\$68,712.34

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Category Number: 0010 ROADWAY							
1265	611-8050	ADJUST MANHOLE TO GRADE (COBB CNTY SEWER)	EA	14.000 1100.000	3.000 1.000 4.000	\$1,100.00	\$4,400.00
1350	670-1010	WATER MAIN - 6 IN DIP, PC 350 RJ (COBB CNTY WATER & S EWER)	LF	336.000 76.000	332.000 20.000 352.000	\$1,520.00	\$26,752.00
1370	670-1010	WATER MAIN - 8 IN DIP, PC 250 RJ (PAULDING CNTY WATER & SEWER)	LF	447.000 78.000	334.000 153.000 487.000	\$11,934.00	\$37,986.00
1385	670-1010	WATER MAIN - 16 IN DIP, PC 250 RJ (PAULDING CNTY WATE R & SEWER)	LF	5,254.000 115.000	1,087.000 280.000 1,367.000	\$32,200.00	\$157,205.00
1390	670-1060	WATER MAIN, 6 IN DIP, PC 350 (COBB CNTY WATER & SEWER)	LF	1,400.000 42.000	934.000 68.000 1,002.000	\$2,856.00	\$42,084.00
1395	670-1080	WATER MAIN, 8 IN DIP, PC 350 (COBB CNTY WATER & SEWER)	LF	4,500.000 52.000	3,383.000 24.000 3,407.000	\$1,248.00	\$177,164.00
1400	670-1120	WATER MAIN, 12 IN DIP, PC 350	LF	11,000.000 68.000	4,795.000 744.000 5,539.000	\$50,592.00	\$376,652.00
1425	670-4000	FIRE HYDRANT (COBB CNTY WATER & SEWER)	EA	36.000 4100.000	24.000 1.000 25.000	\$4,100.00	\$102,500.00
1430	670-5010	WATER SERVICE LINE, 1 IN K-COPPER (COBB CNTY WATER & SEWER)	LF	2,416.000 21.000	2,377.000 110.000 2,487.000	\$2,310.00	\$52,227.00

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0029

Pay Period: 04/01/2023
to 06/25/2023

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							
1440	670-5020	WATER SERVICE LINE, 2 IN	LF	20.000 42.000	17.000 25.000 42.000	\$1,050.00	\$1,764.00
		K-COPPER (COBB CNTY WATER & SEWER)					
Category Amount:						\$219,752.39	\$3,747,249.60
Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK							
1466	520-5000	PILOT HOLES	LF	.000 330.000	108.920 94.500 203.420	\$31,185.00	\$67,128.60
		Bridge Pilot Holes					
1476	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	.000 347471.820	.685 .315 1.000	\$109,453.62	\$347,471.82
		Removal of New Piles that were placed.					
Category Amount:						\$140,638.62	\$414,600.42
Category Number: 0040 DRAINAGE							
1491	668-6000	SPRING BOX	EA	.000 4891.660	2.000 .000 2.000	\$0.00	\$9,783.32
		Spring Boxes for Sta 153 RT Continuous water flow after long dry weather					
Category Amount:						\$0.00	\$9,783.32
Category Number: 0010 ROADWAY							
1520	670-2060	GATE VALVE, 6 IN	EA	8.000 1400.000	7.000 1.000 8.000	\$1,400.00	\$11,200.00
		(PAULDING CNTY WATER & SEWER)					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	293,993.730 88,318.680 382,312.410	\$88,318.68	\$382,312.41
		(#IN)					
Category Amount:						\$89,718.68	\$393,512.41
Project Total Amount:						\$2,993,364.70	\$29,856,304.71