

Estimate Summary By Project

Contract ID: B3CBA1701291-0

Estimate Number: 0043

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

US 29/SR 316 AT SR 81 / OVER SR 316

Time Allowed: 1150 **Days**

Elapsed Calender Days: 1301 **Days**

Percent Time: 113.13

District: 1

Area: 02

Contractor:

CMES, INC.
3900 Steve Reynolds Blvd

Date Let: 07/21/2017

Date Awarded: 07/21/2017

Date Contract Executed: 09/06/2017

Date Notice to Proceed: 09/08/2017

Date Work Began: 10/26/2017

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/31/2020

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$26,866,433.46

Original Contract Amount \$26,460,429.95

Funds Available \$582,531.12

Percent Complete 98.88%

Counties:

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008429	\$26,866,433.46	\$26,460,429.95	\$582,531.12	97.83%	\$246,279.22

Chief Engineer

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to 03/31/2021

Project Number: 0008429 SR 316/US 129 AT SR 81 INTERCHANGE - BARROV

Federal State Project Number: CSNHS-0008-00(429)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$26,566,121.34	\$26,261,903.12	\$304,218.22
Total Earnings	\$26,566,121.34	\$26,261,903.12	\$304,218.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,566,121.34	\$26,261,903.12	\$304,218.22
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	(\$282,219.00)	(\$224,280.00)	(\$57,939.00)
Total:	\$26,283,902.34	\$26,037,623.12	

Total Payable: \$246,279.22

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Category Number: 0010 ROADWAY							
0080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,000.000 84.000	3,459.580 302.660 3,762.240	\$25,423.44	\$316,028.16
0130	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	8,600.000 16.000	7,802.200 110.000 7,912.200	\$1,760.00	\$126,595.20
0173	634-1200	RIGHT OF WAY MARKERS	EA	31.000 79.000	29.000 1.000 30.000	\$79.00	\$2,370.00
0175	641-1200	GUARDRAIL, TP W	LF	9,100.000 18.000	9,384.000 138.000 9,522.000	\$2,484.00	\$171,396.00
0185	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	14.000 2400.000	20.000 1.000 21.000	\$2,400.00	\$50,400.00
0204	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	2,300.000 13.000	.000 2,200.000 2,200.000	\$28,600.00	\$28,600.00
0205	643-4000	WOVEN WIRE FENCE	LF	4,600.000 6.000	4,062.000 108.000 4,170.000	\$648.00	\$25,020.00
Category Amount:						\$61,394.44	\$720,409.36
Category Number: 0020 DRAINAGE							
0229	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	13.000 690.000	9.000 4.000 13.000	\$2,760.00	\$8,970.00

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Category Number: 0020 DRAINAGE							
0230	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 770.000	.750 .250 1.000	\$192.50	\$770.00
0231	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 980.000	2.250 .750 3.000	\$735.00	\$2,940.00
0341	668-1100	CATCH BASIN, GP 1	EA	39.000 2500.000	30.750 10.000 40.750	\$25,000.00	\$101,875.00
0346	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	47.000 170.000	.000 19.250 19.250	\$3,272.50	\$3,272.50
0351	668-2100	DROP INLET, GP 1	EA	24.000 2100.000	13.250 10.250 23.500	\$21,525.00	\$49,350.00
0361	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	11.000 170.000	.000 18.330 18.330	\$3,116.10	\$3,116.10
0376	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1500.000	6.750 5.750 12.500	\$8,625.00	\$18,750.00
0381	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		7.000 170.000	.000 30.080 30.080	\$5,113.60	\$5,113.60

Category Amount: \$70,339.70 \$194,157.20

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Category Number: 0030 EROSION CONTROL-TEMPORARY							
0401	163-0240	MULCH	TN	950.000 260.000	1,374.923 34.308 1,409.231	\$8,920.08	\$366,400.06
0406	163-0300	CONSTRUCTION EXIT	EA	10.000 1100.000	20.250 6.750 27.000	\$7,425.00	\$29,700.00
0420	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		4,400.000 21.000	1,598.250 532.750 2,131.000	\$11,187.75	\$44,751.00
0421	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		100.000 410.000	55.500 18.500 74.000	\$7,585.00	\$30,340.00
0428	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,600.000 19.000	4,743.750 1,581.250 6,325.000	\$30,043.75	\$120,175.00
0429	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		16.000 430.000	31.500 10.500 42.000	\$4,515.00	\$18,060.00
0431	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		110.000 210.000	64.500 21.500 86.000	\$4,515.00	\$18,060.00
0486	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,000.000 3.000	30,432.750 10,144.250 40,577.000	\$30,432.75	\$121,731.00

Category Amount: \$104,624.33 \$749,217.06

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Category Number: 0040 EROSION CONTROL-PERMANENT							
0495	700-6910	PERMANENT GRASSING	AC	48.000 820.000	34.296 9.545 43.841	\$7,826.90	\$35,949.62
0511	700-7000	AGRICULTURAL LIME	TN	150.000 160.000	5.068 .680 5.748	\$108.80	\$919.68
0520	700-8000	FERTILIZER MIXED GRADE	TN	45.000 600.000	12.046 1.700 13.746	\$1,020.00	\$8,247.60
0525	700-9300	SOD	SY	1,600.000 7.500	2,288.400 125.333 2,413.733	\$940.00	\$18,103.00
0526	711-0100	TURF REINFORCING MATTING, TP 1	SY	16,200.000 3.000	7,306.900 1,424.000 8,730.900	\$4,272.00	\$26,192.70
0536	716-2000	EROSION CONTROL MATS, SLOPES	SY	48,000.000 0.850	103,742.651 620.800 104,363.451	\$527.68	\$88,708.93
Category Amount:						\$14,695.38	\$178,121.53

Category Number: 0050 SIGNING & MARKING

0541	611-5550	RESET SIGN, STA - 25+73	LS	1.000 69.000	.000 1.000 1.000	\$69.00	\$69.00
0542	611-5550	RESET SIGN, STA - 15+00	LS	1.000 69.000	.000 1.000 1.000	\$69.00	\$69.00

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Category Number: 0050 SIGNING & MARKING							
0544	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		267.000 19.000	122.438 21.060 143.498	\$400.14	\$2,726.46
0547	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		249.000 20.000	298.451 7.500 305.951	\$150.00	\$6,119.02
0551	636-2070	GALV STEEL POSTS, TP 7	LF	758.000 8.000	810.000 78.000 888.000	\$624.00	\$7,104.00
0552	636-2080	GALV STEEL POSTS, TP 8	LF	499.000 12.000	343.000 41.000 384.000	\$492.00	\$4,608.00
0683	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		26,070.000 0.650	22,638.000 256.000 22,894.000	\$166.40	\$14,881.10
0697	654-1010	RAISED PVMT MARKERS TP 10	EA	10.000 51.000	.000 10.000 10.000	\$510.00	\$510.00

Category Amount: \$2,480.54 \$36,086.58

Category Number: 0080 TRAFFIC SIGNAL							
0901	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		147.000 22.000	251.494 16.050 267.544	\$353.10	\$5,885.97
0918	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 77000.000	.800 .200 1.000	\$15,400.00	\$77,000.00

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Category Number: 0080 TRAFFIC SIGNAL							
0923	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 77000.000	.800 .200 1.000	\$15,400.00	\$77,000.00
		2					
Category Amount:						\$31,153.10	\$159,885.97
Category Number: 0110 UTILITIES - SEWER							
1255	611-8050	ADJUST MANHOLE TO GRADE	EA	4.000 890.000	1.000 1.000 2.000	\$890.00	\$1,780.00
1265	660-0812	SAN SEWER PIPE, 12 IN, DUCTILE IRON	LF	2,027.000 89.000	2,398.000 185.130 2,583.130	\$16,476.57	\$229,898.57
Category Amount:						\$17,366.57	\$231,678.57
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	132,015.250 2,164.160 134,179.410	\$2,164.16	\$134,179.41
		ASPHALT CEMENT PRICE ADJUSTMENT					
Category Amount:						\$2,164.16	\$134,179.41
Project Total Amount:						\$304,218.22	\$26,566,121.34