

Estimate Summary By Project

Contract ID: B3CBA1901669-0

Estimate Number: 0007

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

US 129/SR 75 (WEST CLEVELAND BYPASS) BEGINNING WES
AND EXTENDING TO SR 75 CONNECTOR, PHASE III.

Time Allowed: 510 **Days**
Elapsed Calender Days: 235 **Days**
Percent Time: 46.08

District: 1

Area: 04

Contractor:

CMES, INC.
6555 MCDONOUGH DRIVE

NORCROSS GA 30093
Phone: (770)982-1905

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/07/2019
Date Notice to Proceed: 09/09/2019
Date Work Began: 10/16/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/30/2021

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$11,631,867.53
Original Contract Amount \$11,159,231.00
Funds Available \$8,528,073.20
Percent Complete 26.68%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010195	\$11,631,867.53	\$11,159,231.00	\$8,528,073.20	26.68%	\$521,653.64

Chief Engineer

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to 04/30/2020

Project Number: 0010195 US 129/SR 75 - WIDENING & RECONSTR

Federal State Project Number: 0010195

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,103,794.33	\$2,582,140.69	\$521,653.64
Total Earnings	\$3,103,794.33	\$2,582,140.69	\$521,653.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,103,794.33	\$2,582,140.69	\$521,653.64
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:	\$3,103,794.33	\$2,582,140.69	

Total Payable:	\$521,653.64
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 570107.000	.453 .019 .472	\$10,832.03	\$269,090.50
		0010195					
0030	318-3000	AGGR SURF CRS	TN	5,000.000 18.000	430.450 90.370 520.820	\$1,626.66	\$9,374.76
Category Amount:						\$12,458.69	\$278,465.26
Category Number: 0020 DRAINAGE							
0125	207-0203	FOUND BKFILL MATL, TP II	CY	75.000 52.000	104.033 38.222 142.255	\$1,987.54	\$7,397.26
0130	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	28.860 2100.000	10.720 3.060 13.780	\$6,426.00	\$28,938.00
0139	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	513.000 61.000	256.000 80.000 336.000	\$4,880.00	\$20,496.00
0153	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		11.000 1500.000	1.000 2.000 3.000	\$3,000.00	\$4,500.00
0159	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	109.000 130.000	.000 72.000 72.000	\$9,360.00	\$9,360.00
0160	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,123.000 39.000	356.700 113.000 469.700	\$4,407.00	\$18,318.30

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Category Number: 0020 DRAINAGE							
0165	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	372.000 49.000	103.000 105.000 208.000	\$5,145.00	\$10,192.00
0195	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	6.000 1000.000	6.000 2.000 8.000	\$2,000.00	\$8,000.00
Category Amount:						\$37,205.54	\$107,201.56
Category Number: 0040 TEMPORARY EROSION CONTROL							
0215	163-0232	TEMPORARY GRASSING	AC	9.000 560.000	2.283 1.750 4.033	\$980.00	\$2,258.48
0220	163-0240	MULCH	TN	1,500.000 140.000	127.103 27.862 154.965	\$3,900.68	\$21,695.10
0260	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	20,300.000 3.000	12,704.250 801.750 13,506.000	\$2,405.25	\$40,518.00
Category Amount:						\$7,285.93	\$64,471.58
Category Number: 0020 DRAINAGE							
0270	603-7000	PLASTIC FILTER FABRIC	SY	849.000 4.500	380.663 462.670 843.333	\$2,082.02	\$3,795.00
Category Amount:						\$2,082.02	\$3,795.00
Category Number: 0050 PERMANENT EROSION CONTROL							
0285	700-8000	FERTILIZER MIXED GRADE	TN	12.000 990.000	.525 .350 .875	\$346.50	\$866.25
Category Amount:						\$346.50	\$866.25

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0370	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		200.000 470.000	30.750 6.750 37.500	\$3,172.50	\$17,625.00
0375	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		7,015.000 8.500	1,093.000 660.000 1,753.000	\$5,610.00	\$14,900.50
0385	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		22.000 490.000	8.250 .750 9.000	\$367.50	\$4,410.00
Category Amount:						\$9,150.00	\$36,935.50
Category Number: 0020 DRAINAGE							
0554	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN LF		1,500.000 18.000	.000 300.000 300.000	\$5,400.00	\$5,400.00
0585	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN SY		404.000 75.000	93.990 148.000 241.990	\$11,100.00	\$18,149.25
Category Amount:						\$16,500.00	\$23,549.25
Category Number: 0040 TEMPORARY EROSION CONTROL							
0695	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 34.000	408.750 320.250 729.000	\$10,888.50	\$24,786.00
0710	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,735.000 21.000	.000 60.000 60.000	\$1,260.00	\$1,260.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0720	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		80.000 750.000	12.750 4.500 17.250	\$3,375.00	\$12,937.50
Category Amount:						\$15,523.50	\$38,983.50
Category Number: 0060 UTILITY							
0740	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	2,140.000 60.000	424.000 1,209.000 1,633.000	\$72,540.00	\$97,980.00
0745	660-1220	SEWER FORCE MAIN, 6 IN, - PVC	LF	3,300.000 40.000	.000 960.000 960.000	\$38,400.00	\$38,400.00
0755	668-3300	SAN SEWER MANHOLE, TP 1	EA	10.000 4800.000	2.000 2.250 4.250	\$10,800.00	\$20,400.00
0765	670-1060	WATER MAIN, 6 IN	LF	525.000 54.000	.000 4.000 4.000	\$216.00	\$216.00
0770	670-1080	WATER MAIN, 8 IN	LF	750.000 70.000	.000 8.000 8.000	\$560.00	\$560.00
0775	670-1120	WATER MAIN, 12 IN	LF	4,850.000 90.000	380.000 1,500.000 1,880.000	\$135,000.00	\$169,200.00
0785	670-2060	GATE VALVE, 6 IN	EA	3.000 1300.000	.000 3.000 3.000	\$3,900.00	\$3,900.00

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Category Number: 0060 UTILITY							
0790	670-2080	GATE VALVE, 8 IN	EA	9.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
0815	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	1.000 7300.000	.000 1.000 1.000	\$7,300.00	\$7,300.00
0820	670-4000	FIRE HYDRANT	EA	6.000 5200.000	.000 1.000 1.000	\$5,200.00	\$5,200.00
Category Amount:						\$275,916.00	\$345,156.00
Category Number: 0010 ROADWAY							
0885	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	23.000 240.000	105.062 -103.562 1.500	\$-24,854.88	\$360.00
0890	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	23.000 130.000	1.000 1.000 2.000	\$130.00	\$260.00
0895	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	3,815.000 13.000	1,080.000 459.000 1,539.000	\$5,967.00	\$20,007.00
0900	205-0001	UNCLASS EXCAV	CY	135,516.000 7.500	31,968.500 17,977.778 49,946.278	\$134,833.34	\$374,597.09
0925	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	880.000 89.000	739.000 40.000 779.000	\$3,560.00	\$69,331.00

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Category Number: 0010 ROADWAY							
0930	550-2241	SIDE DRAIN PIPE, 24 IN, H 10-15	LF	78.000 54.000	80.000 75.000 155.000	\$4,050.00	\$8,370.00
0960	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	6.000 1700.000	3.000 3.000 6.000	\$5,100.00	\$10,200.00
0970	615-1000	JACK OR BORE PIPE - 12 IN, STEEL, 0.25 IN WT	LF	250.000 190.000	.000 40.000 40.000	\$7,600.00	\$7,600.00
0975	615-1000	JACK OR BORE PIPE - 16 IN, STEEL, 0.281 IN WT	LF	75.000 220.000	.000 40.000 40.000	\$8,800.00	\$8,800.00
Category Amount:						\$145,185.46	\$499,525.09
Project Total Amount:						\$521,653.64	\$3,103,794.33