

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0036

Pay Period: 03/01/2024

to 03/31/2024

Contract Location:

3.558MI.WIDE&RECONSTRUCT@SR 9@ACADEMY ST TO W

Time Allowed: 1741 Days
Elapsed Calender Days: 1092 Days
Percent Time: 62.72

District: 7

Area: 02

Contractor:

CMES, INC.
3900 Steve Reynolds Blvd

Date Let: 11/20/2020
Date Awarded: 11/20/2020
Date Contract Executed: 03/25/2021
Date Notice to Proceed: 04/05/2021
Date Work Began: 04/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/09/2026

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$55,606,690.36
Original Contract Amount \$33,697,447.45
Funds Available \$31,285,493.82
Percent Complete 43.08%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	\$33,317,034.06	\$21,464,654.55	\$19,196,007.77	42.38%	\$2,425,843.89
721790-	\$22,289,656.30	\$12,232,792.90	\$12,089,486.06	45.76%	\$254,969.06

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0036

Pay Period: 03/01/2024

to 03/31/2024

Project Number: 721780- US 19/SR 9 - MAJOR WIDENING

Federal State Project Number: 721780-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$13,871,050.27	\$11,445,206.38	\$2,425,843.89
Total Earnings	\$13,871,050.27	\$11,445,206.38	\$2,425,843.89
Stockpiled Materials	\$249,976.02	\$249,976.02	\$0.00
Gross Earnings	\$14,121,026.29	\$11,695,182.40	\$2,425,843.89
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:	\$14,121,026.29	\$11,695,182.40	

Total Payable: \$2,425,843.89

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0036

Pay Period: 03/01/2024

to 03/31/2024

Project Number: 721790- US 19/SR 9 - MAJOR WIDENING

Federal State Project Number: 721790-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$10,083,005.22	\$9,828,036.16	\$254,969.06
Total Earnings	\$10,083,005.22	\$9,828,036.16	\$254,969.06
Stockpiled Materials	\$117,165.02	\$117,165.02	\$0.00
Gross Earnings	\$10,200,170.24	\$9,945,201.18	\$254,969.06
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:	\$10,200,170.24	\$9,945,201.18	

Total Payable: \$254,969.06

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Pay Period: 03/01/2024

to 03/31/2024

Project Number 721780-

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: 0100 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 2646474.000	.666 .015 .681	\$39,697.11	\$1,802,248.79
721780-							
0016	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000 198.850	309.000 .000 309.000	\$0.00	\$61,444.65
CHANGE ORDER TO ADD CONCRETE SIDE BARRIER							
0029	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		384.000 107.000	3,034.419 -3,034.419 .000	\$-324,682.83	\$0.00
0053	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,808.000 45.000	6,019.770 924.160 6,943.930	\$41,587.20	\$312,476.85
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000 230.000	77.250 .000 77.250	\$0.00	\$17,767.50
0073	413-0750	TACK COAT	GL	5,051.000 3.250	779.000 -779.000 .000	\$-2,531.75	\$0.00
Category Amount:						\$-245,930.27	\$2,193,937.79
Category Number: 1000 LIGHTNG							
0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		218.000 550.000	20.000 .000 20.000	\$0.00	\$11,000.00
Category Amount:						\$0.00	\$11,000.00
Category Number: 0100 ROADWAY							
0099	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	250.000 450.000	733.197 -733.197 .000	\$-329,938.65	\$0.00

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Category Number: 0100 ROADWAY							
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,644.000 315.000	1,011.000 .000 1,011.000	\$0.00	\$318,465.00
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		823.000 430.000	312.000 .000 312.000	\$0.00	\$134,160.00
0123	210-0100	GRADING COMPLETE -	LS	.000 252332.390	.000 .500 .500	\$126,166.20	\$126,166.20
CO#10 Extra Work - Change Order for UOC 14 and Redline							
0125	210-0100	GRADING COMPLETE -	LS	.000 4984582.750	.000 .250 .250	\$1,246,145.69	\$1,246,145.69
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000 47.000	1,198.903 469.805 1,668.708	\$22,080.84	\$78,429.28
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000 14.000	955.250 54.670 1,009.920	\$765.38	\$14,138.88
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 125.920	.000 3,095.790 3,095.790	\$389,821.88	\$389,821.88
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0154	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,791.000 16.000	3,618.680 143.750 3,762.430	\$2,300.00	\$60,198.88

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Category Number: 0100 ROADWAY							
0173	413-0750	TACK COAT	GL	.000 4.680	.000 6,890.000 6,890.000	\$32,245.20	\$32,245.20
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
Category Amount:						\$1,489,586.54	\$2,399,771.01
Category Number: 0200 DRAINAGE							
0184	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,433.000 79.000	1,539.000 56.000 1,595.000	\$4,424.00	\$126,005.00
0194	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 1200.000	1.000 1.000 2.000	\$1,200.00	\$2,400.00
Category Amount:						\$5,624.00	\$128,405.00
Category Number: 0100 ROADWAY							
0205	441-0108	CONC SIDEWALK, 8 IN	SY	.000 73.500	.000 1,722.960 1,722.960	\$126,637.56	\$126,637.56
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0241	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000 5170.000	5.000 .000 5.000	\$.00	\$25,850.00
CHANGE ORDER TO RECONSTRUCT WALL #39							
0257	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000 727.000	.000 1,258.873 1,258.873	\$915,200.67	\$915,200.67
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
Category Amount:						\$1,041,838.23	\$1,067,688.23
Category Number: 0700 SIGNALS							
0334	615-1100	DIRECTIONAL BORE PIPE - 7 IN	LF	50.000 25.000	397.000 515.000 912.000	\$12,875.00	\$22,800.00
Category Amount:						\$12,875.00	\$22,800.00

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Category Number: 0400 EROSION CONTROL							
0589	163-0240	MULCH	TN	54.000 400.000	140.715 6.777 147.492	\$2,710.80	\$58,996.80
0619	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,890.000 0.500	35,275.000 2,328.000 37,603.000	\$1,164.00	\$18,801.50
0643	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		240.000 200.000	117.000 .750 117.750	\$150.00	\$23,550.00
0653	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	240.000 50.000	126.000 2.000 128.000	\$100.00	\$6,400.00
0673	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 350.000	35.000 1.000 36.000	\$350.00	\$12,600.00

Category Amount: \$4,474.80 \$120,348.30

Category Number: 0100 ROADWAY

0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		218.000 550.000	584.000 .000 584.000	\$0.00	\$321,200.00
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Category Amount: \$0.00 \$321,200.00

Category Number: 0700 SIGNALS

0743	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 87800.000	.150 .150 .300	\$13,170.00	\$26,340.00
		10					
0748	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 95600.000	.000 .300 .300	\$28,680.00	\$28,680.00

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Category Number: 0700 SIGNALS							
0758	647-2160	PULL BOX, PB-6	EA	32.000 1200.000	3.000 6.000 9.000	\$7,200.00	\$10,800.00
0763	647-2170	PULL BOX, PB-7	EA	19.000 1400.000	2.000 1.000 3.000	\$1,400.00	\$4,200.00
Category Amount:						\$50,450.00	\$70,020.00
Category Number: 0200 DRAINAGE							
0838	668-1100	CATCH BASIN, GP 1	EA	65.000 3400.000	58.000 .000 58.000	\$0.00	\$197,200.00
0848	668-2100	DROP INLET, GP 1	EA	83.000 3700.000	49.000 .000 49.000	\$0.00	\$181,300.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 2200.000	24.000 1.000 25.000	\$2,200.00	\$55,000.00
0868	668-5000	JUNCTION BOX	EA	4.000 3300.000	2.000 .000 2.000	\$0.00	\$6,600.00
Category Amount:						\$2,200.00	\$440,100.00
Category Number: 1000 LIGHTING							
0918	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	14,014.000 13.000	5,156.000 54.000 5,210.000	\$702.00	\$67,730.00
Category Amount:						\$702.00	\$67,730.00

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Category Number: 0100 ROADWAY							
1143	210-0100	GRADING COMPLETE -	LS	1.000 2962963.000	.691 .010 .701	\$29,629.63	\$2,077,037.06
		721790-					
1218	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		18.000 560.000	3.000 1.000 4.000	\$560.00	\$2,240.00
1293	610-2370	REMOVE WATER MAIN, 8 IN	LF	100.000 20.000	1,182.000 34.000 1,216.000	\$680.00	\$24,320.00
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000 5100.000	2.000 .000 2.000	\$0.00	\$10,200.00
1363	670-0805	WATER METER, 2 IN	EA	14.000 1600.000	21.000 2.000 23.000	\$3,200.00	\$36,800.00
1378	670-1060	WATER MAIN, 6 IN	LF	250.000 89.000	609.370 120.500 729.870	\$10,724.50	\$64,958.43
1383	670-1080	WATER MAIN, 8 IN	LF	3,238.000 95.000	4,998.500 12.000 5,010.500	\$1,140.00	\$475,997.50
1403	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	23.000 1260.000	2.000 1.000 3.000	\$1,260.00	\$3,780.00
1433	670-2500	INSERTION VALVE -	EA	2.000 14500.000	2.000 1.000 3.000	\$14,500.00	\$43,500.00
		8 IN					

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Category Number: 0100 ROADWAY							
1533	670-5020	WATER SERVICE LINE, 2 IN	LF	250.000 55.000	449.600 36.000 485.600	\$1,980.00	\$26,708.00
1553	670-9900	REMOVE EXIST WATER METER, INCL BOX	EA	93.000 210.000	85.000 1.000 86.000	\$210.00	\$18,060.00
9076	647-2160	PULL BOX, PB-6	EA	.000 139.460	.000 1.000 1.000	\$139.46	\$139.46
		SA#21 for CL Settlement					
Category Amount:						\$64,023.59	\$2,783,740.45
Project Total Amount:						\$2,425,843.89	\$13,871,050.27

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Category Number: 0100 ROADWAY							
0007	150-1000	TRAFFIC CONTROL -	LS	.000 45657.280	.000 .500 .500	\$22,828.64	\$22,828.64
		CO#10 Extra Work - Change Order for UOC 14 and Redline					
0013	150-1000	TRAFFIC CONTROL -	LS	.000 947164.000	.000 .250 .250	\$236,791.00	\$236,791.00
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		537.000 107.000	8,404.232 -8,404.232 .000	\$-899,252.82	\$0.00
0040	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		5,592.000 106.000	.004 -.004 .000	\$-.42	\$0.00
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,695.000 95.000	8,179.265 -8,179.265 .000	\$-777,030.18	\$0.00
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,662.000 93.000	4,191.633 -4,191.633 .000	\$-389,821.87	\$0.00
0054	310-1101	GR AGGR BASE CRS, INCL MATL	TN	16,639.000 45.000	15,466.800 313.070 15,779.870	\$14,088.15	\$710,094.15
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000 230.000	177.803 4.001 181.804	\$920.23	\$41,814.92
0074	413-0750	TACK COAT	GL	3,862.000 3.250	9,146.000 -9,146.000 .000	\$-29,724.50	\$0.00

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Category Number: 0100 ROADWAY							
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000 57.000	1,279.820 .000 1,279.820	\$0.00	\$72,949.74
0100	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	230.000 450.000	525.676 -525.676 .000	\$-236,554.20	\$0.00
0110	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		2,524.000 315.000	2,102.830 .000 2,102.830	\$0.00	\$662,391.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		84.000 430.000	100.000 .000 100.000	\$0.00	\$43,000.00
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000 47.000	10,858.919 590.810 11,449.729	\$27,768.07	\$538,137.26
0140	441-0748	CONCRETE MEDIAN, 6 IN	SY	570.000 52.000	208.267 88.720 296.987	\$4,613.44	\$15,443.32
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000 14.000	35.830 .000 35.830	\$0.00	\$501.62
0147	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 142.100	.000 8,613.200 8,613.200	\$1,223,935.72	\$1,223,935.72
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0150	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	20,187.000 16.000	14,729.080 342.000 15,071.080	\$5,472.00	\$241,137.28

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Category Number: 0100 ROADWAY							
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 129.000	.000 6,042.210 6,042.210	\$779,445.09	\$779,445.09
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
Category Amount:						\$-16,521.65	\$4,588,470.19
Category Number: 0200 DRAINAGE							
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,885.000 69.000	6,328.000 311.000 6,639.000	\$21,459.00	\$458,091.00
0235	611-8040	ADJUST DROP INLET TO GRADE	EA	6.000 2200.000	3.000 1.000 4.000	\$2,200.00	\$8,800.00
Category Amount:						\$23,659.00	\$466,891.00
Category Number: 0400 EROSION CONTROL							
0560	163-0240	MULCH	TN	36.000 400.000	134.530 6.777 141.307	\$2,710.80	\$56,522.80
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,375.000 0.500	28,709.000 1,025.000 29,734.000	\$512.50	\$14,867.00
0600	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		212.000 200.000	91.500 4.500 96.000	\$900.00	\$19,200.00
0605	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	212.000 50.000	231.000 2.000 233.000	\$100.00	\$11,650.00

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Category Number: 0400 EROSION CONTROL							
0615	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 350.000	35.000 1.000 36.000	\$350.00	\$12,600.00
Category Amount:						\$4,573.30	\$114,839.80
Category Number: 0200 DRAINAGE							
0831	668-1100	CATCH BASIN, GP 1	EA	78.000 3400.000	95.000 4.000 99.000	\$13,600.00	\$336,600.00
0841	668-2100	DROP INLET, GP 1	EA	40.000 3700.000	22.000 .000 22.000	\$0.00	\$81,400.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000 2200.000	15.000 1.000 16.000	\$2,200.00	\$35,200.00
Category Amount:						\$15,800.00	\$453,200.00
Category Number: 0400 EROSION CONTROL							
0946	700-9300	SOD	SY	3,750.000 5.500	8,557.880 -8,557.880 .000	\$-47,068.34	\$0.00
Category Amount:						\$-47,068.34	\$0.00
Category Number: 0100 ROADWAY							
1161	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	18.000 560.000	9.000 1.000 10.000	\$560.00	\$5,600.00
1170	700-9300	SOD	SY	.000 8.500	.000 8,557.880 8,557.880	\$72,741.98	\$72,741.98
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							

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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: 0100 ROADWAY							
1472	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	.000 2375.000	24.000 1.000 25.000	\$2,375.00	\$59,375.00
		CO# 8 Concrete Thrust Collar, 8" Pipe					
1566	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	430.000 30.000	1,962.334 312.774 2,275.108	\$9,383.22	\$68,253.24
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 189,466.550 189,466.550	\$189,466.55	\$189,466.55
		(IN#1)					
Category Amount:						\$274,526.75	\$395,436.77
Project Total Amount:						\$254,969.06	\$10,083,005.22