Georgia

Department of Transportation

Estimate Summary By Project

Date: 09/09/2024

Contract ID: B3CBA2002319-1 **Estimate Number:** 0041 **Pay Period:** 07/26/2024 **to** 08/25/2024

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

Time Allowed: 1741 **Days**
Elapsed Calender Days: 1239 **Days**
Percent Time: 71.17

District: 7 **Area:** 02

Contractor:
CMES, INC.
3900 Steve Reynolds Blvd

NORCROSS GA 30093
Phone: (770)982-1905

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

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	$26,332,782.16
Percent Complete	52.04%

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	$16,294,867.57	51.09%	$292,616.04
721790-	$22,289,656.30	$12,232,792.90	$10,037,914.62	54.97%	$395,610.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0041 **Pay Period:** 07/26/2024 **to** 08/25/2024

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	$16,795,211.26	$16,502,595.22	$292,616.04
Total Earnings	**$16,795,211.26**	**$16,502,595.22**	**$292,616.04**
Stockpiled Materials	$226,955.23	$226,955.23	$0.00
Gross Earnings	**$17,022,166.49**	**$16,729,550.45**	**$292,616.04**
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:	**$17,022,166.49**	**$16,729,550.45**	

Total Payable: **$292,616.04**

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0041 **Pay Period:** 07/26/2024 **to** 08/25/2024

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

Federal State Project Number: 721790-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$12,141,383.77	$11,738,965.94	$402,417.83
Total Earnings	**$12,141,383.77**	**$11,738,965.94**	**$402,417.83**
Stockpiled Materials	$110,357.91	$117,165.02	($6,807.11)
Gross Earnings	**$12,251,741.68**	**$11,856,130.96**	**$395,610.72**
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:	**$12,251,741.68**	**$11,856,130.96**	

Total Payable: **$395,610.72**

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0041 **Pay Period:** 07/26/2024 to 08/25/2024

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	.781		
				2646474.000	.015		
					.796	$39,697.11	$2,106,593.30
		721780-					
0016	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000	309.000		
				198.850	.000		
					309.000	$.00	$61,444.65
		CHANGE ORDER TO ADD CONCRETE SIDE BARRIER					
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000	192.250		
				230.000	.000		
					192.250	$.00	$44,217.50
0089	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	5,371.000	454.540		
				57.000	.000		
					454.540	$.00	$25,908.78
					Category Amount:	$39,697.11	$2,238,164.23
Category Number:		1000 LIGHITNG					
0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	218.000	20.000		
				550.000	.000		
					20.000	$.00	$11,000.00
					Category Amount:	$0.00	$11,000.00
Category Number:		0100 ROADWAY					
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,644.000	1,011.000		
				315.000	.000		
					1,011.000	$.00	$318,465.00
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	823.000	312.000		
				430.000	.000		
					312.000	$.00	$134,160.00
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000	3,926.134		
				47.000	1,720.746		
					5,646.880	$80,875.06	$265,403.36

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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						
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000	1,765.670		
				14.000	.000		
					1,765.670	$.00	$24,719.38
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	5,264.700		
		TL & H LIME		125.920	.000		
					5,264.700	$.00	$662,931.02
		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	10,699.480		
				16.000	376.500		
					11,075.980	$6,024.00	$177,215.68
					Category Amount:	$86,899.06	$1,582,894.44
Category Number:	0200 DRAINAGE						
0179	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,763.000	9,789.000		
				69.000	178.000		
					9,967.000	$12,282.00	$687,723.00
					Category Amount:	$12,282.00	$687,723.00
Category Number:	0100 ROADWAY						
0205	441-0108	CONC SIDEWALK, 8 IN	SY	.000	2,246.953		
				73.500	201.983		
					2,448.936	$14,845.75	$179,996.80
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0241	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000	5.000		
				5170.000	.000		
					5.000	$.00	$25,850.00
		CHANGE ORDER TO RECONSTRUCT WALL #39					
0257	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	1,258.873		
				727.000	16.782		
					1,275.655	$12,200.51	$927,401.19
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					

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Project Number 721780-

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Category Number:	0100	ROADWAY					
0421	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	380.000		
				31.500	230.000		
					610.000	$7,245.00	$19,215.00
		DIRECTIONAL BORE PIPE-9 IN					
		DIRECTIONAL BORE PIPE-9 IN					
				Category Amount:		$34,291.26	$1,152,462.99
Category Number:	0400	EROSION CONTROL					
0589	163-0240	MULCH	TN	54.000	157.314		
				400.000	.700		
					158.014	$280.00	$63,205.60
0609	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,000.000	381.000		
				15.000	30.000		
					411.000	$450.00	$6,165.00
0619	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	11,890.000	41,108.000		
				0.500	285.000		
					41,393.000	$142.50	$20,696.50
0643	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	240.000	128.250		
				200.000	1.500		
					129.750	$300.00	$25,950.00
0653	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	240.000	152.000		
				50.000	5.000		
					157.000	$250.00	$7,850.00
				Category Amount:		$1,422.50	$123,867.10
Category Number:	0100	ROADWAY					
0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	218.000	584.000		
				550.000	.000		
					584.000	$.00	$321,200.00
				Category Amount:		$0.00	$321,200.00

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Project Number 721780-

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Category Number:		0200 DRAINAGE					
0838	668-1100	CATCH BASIN, GP 1	EA	65.000	66.000		
				3400.000	.000		
					66.000	$.00	$224,400.00
0848	668-2100	DROP INLET, GP 1	EA	83.000	55.000		
				3700.000	2.000		
					57.000	$7,400.00	$210,900.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000	28.000		
				2200.000	.000		
					28.000	$.00	$61,600.00
0868	668-5000	JUNCTION BOX	EA	4.000	2.000		
				3300.000	.000		
					2.000	$.00	$6,600.00
					Category Amount:	$7,400.00	$503,500.00
Category Number:		0100 ROADWAY					
1143	210-0100	GRADING COMPLETE -	LS	1.000	.783		
				2962963.000	.015		
					.798	$44,444.45	$2,364,444.47
		721790-					
1293	610-2370	REMOVE WATER MAIN, 8 IN	LF	100.000	2,571.000		
				20.000	20.000		
					2,591.000	$400.00	$51,820.00
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	2.000		
				5100.000	.000		
					2.000	$.00	$10,200.00
9004	163-0240	MULCH	TN	.000	8.934		
				61.910	1.400		
					10.334	$86.67	$639.78
		SA#21 for CL Settlement					

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Category Number:		0100 ROADWAY					
9007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	.000	3.750		
				38.620	1.500		
					5.250	$57.93	$202.76
		SA#21 for CL Settlement					
9008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	.000	2,090.000		
				0.160	285.000		
					2,375.000	$45.60	$380.00
		SA#21 for CL Settlement					
9011	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	.000	1.000		
				8.310	5.000		
					6.000	$41.55	$49.86
		SA#21 for CL Settlement					
9015	210-0100	GRADING COMPLETE -	LS	.000	.020		
				2879141.980	.015		
					.035	$43,187.13	$100,769.97
		SA#21 for CL Settlement					
9018	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	1,942.300		
				2.390	2,764.140		
					4,706.440	$6,606.29	$11,248.39
		SA#21 for CL Settlement					
9029	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	454.540		
				4.360	.000		
					454.540	$.00	$1,981.79
		SA#21 for CL Settlement					
9030	441-0106	CONC SIDEWALK, 6 IN	SY	.000	1,379.261		
				3.960	1,889.230		
					3,268.491	$7,481.35	$12,943.22
		SA#21 for CL Settlement					
9034	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	443.000		
				1.060	.000		
					443.000	$.00	$469.58
		SA#21 for CL Settlement					
9035	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	1,061.500		
				1.240	1,155.500		
					2,217.000	$1,432.82	$2,749.08
		SA#21 for CL Settlement					

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Category Number:		0100 ROADWAY					
9040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	47.500		
				24.090	.000		
					47.500	$.00	$1,144.28
		SA#21 for CL Settlement					
9042	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000	320.000		
				6.290	178.000		
					498.000	$1,119.62	$3,132.42
		SA#21 for CL Settlement					
9053	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	.000		
				1.100	896.000		
					896.000	$985.60	$985.60
		SA#21 for CL Settlement					
9067	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				3697.080	.500		
					.500	$1,848.54	$1,848.54
		SIGNAL NO 3.					
		SA#21 for CL Settlement					
9076	647-2160	PULL BOX, PB-6	EA	.000	.000		
				139.460	2.000		
					2.000	$278.92	$278.92
		SA#21 for CL Settlement					
9077	647-2170	PULL BOX, PB-7	EA	.000	.000		
				153.310	2.000		
					2.000	$306.62	$306.62
		SA#21 for CL Settlement					
9096	668-2100	DROP INLET, GP 1	EA	.000	7.000		
				431.760	2.000		
					9.000	$863.52	$3,885.84
		SA#21 for CL Settlement					
9097	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	1.000		
				236.990	.000		
					1.000	$.00	$236.99
		SA#21 for CL Settlement					
9101	681-6375	LUMINAIRE, TP 4, LED	EA	.000	.000		
				101.300	4.000		
					4.000	$405.20	$405.20
		SA#21 for CL Settlement					

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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					
9109	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	.000	550.000		
				0.410	725.000		
					1,275.000	$297.25	$522.75
		SA#21 for CL Settlement					
9120	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	.000	.000		
				147.010	5.000		
					5.000	$735.05	$735.05
		SA#21 for CL Settlement					
					Category Amount:	$110,624.11	$2,571,381.11
					Project Total Amount:	$292,616.04	$16,795,211.26

Contract ID: B3CBA2002319-1 **Estimate Number:** 0041 **Pay Period:** 07/26/2024 to 08/25/2024

Project Number 721790-

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					
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000	233.850		
				230.000	.000		
					233.850	$.00	$53,785.50
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000	1,279.820		
				57.000	.000		
					1,279.820	$.00	$72,949.74
0101	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	113.460		
				727.000	.000		
					113.460	$.00	$82,485.42
		CL B CONC, RET WALL#44 UOC- 11,12,13 SA#15					
0110	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	2,524.000	2,102.830		
				315.000	.000		
					2,102.830	$.00	$662,391.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	84.000	100.000		
				430.000	.000		
					100.000	$.00	$43,000.00
0122	004-0052	EXTRA WORK -	SF	.000	.000		
				28.230	1,500.000		
					1,500.000	$42,345.00	$42,345.00
		EXTRA WORK - BRICK FACIA ON WALL#44 SA#15 UOC-11,12,13					
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000	11,783.491		
				47.000	168.563		
					11,952.054	$7,922.46	$561,746.54
0133	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	.000		
				45.000	2,764.170		
					2,764.170	$124,387.65	$124,387.65
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0140	441-0748	CONCRETE MEDIAN, 6 IN	SY	570.000	296.990		
				52.000	.000		
					296.990	$.00	$15,443.48

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Category Number:		0100 ROADWAY					
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000	141.830		
				14.000	.000		
					141.830	$.00	$1,985.62
0147	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	11,523.420		
				142.100	.000		
					11,523.420	$.00	$1,637,477.98
		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	16,670.690		
				16.000	779.000		
					17,449.690	$12,464.00	$279,195.04
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	6,718.290		
		L & H LIME		129.000	.000		
					6,718.290	$.00	$866,659.41
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0201	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	88.940		
				52.000	.000		
					88.940	$.00	$4,624.88
		CO#10 Extra Work - Change Order for UOC 14 and Redline					
0420	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	3,148.000		
				25.000	754.000		
					3,902.000	$18,850.00	$97,550.00
		DIRECTIONAL BORE PIPE 7-IN					
		ADDED QUANTITY					
					Category Amount:	$205,969.11	$4,546,027.71
Category Number:		0400 EROSION CONTROL					
0560	163-0240	MULCH	TN	36.000	151.129		
				400.000	.700		
					151.829	$280.00	$60,731.60
					Category Amount:	$280.00	$60,731.60
Category Number:		0700 SIGNALS					
0665	615-1100	DIRECTIONAL BORE PIPE -	LF	4,449.000	381.000		
				15.000	105.000		
					486.000	$1,575.00	$7,290.00
		5 IN					

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Category Number:	0700	SIGNALS					
0686	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000	2.000		
				19000.000	.500		
					2.500	$9,500.00	$47,500.00
		(W/ 55 FT MAST ARM)					
0700	615-1100	DIRECTIONAL BORE PIPE -	LF	635.000	750.000		
				11.000	236.000		
					986.000	$2,596.00	$10,846.00
		3 IN					
0726	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.200		
				87800.000	.300		
					.500	$26,340.00	$43,900.00
		3					
0746	647-2160	PULL BOX, PB-6	EA	19.000	16.000		
				1200.000	2.000		
					18.000	$2,400.00	$21,600.00
0751	647-2170	PULL BOX, PB-7	EA	13.000	10.000		
				1400.000	2.000		
					12.000	$2,800.00	$16,800.00
					Category Amount:	$45,211.00	$147,936.00
Category Number:	0200	DRAINAGE					
0831	668-1100	CATCH BASIN, GP 1	EA	78.000	105.000		
				3400.000	.000		
					105.000	$.00	$357,000.00
0841	668-2100	DROP INLET, GP 1	EA	40.000	26.000		
				3700.000	.000		
					26.000	$.00	$96,200.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000	16.000		
				2200.000	.000		
					16.000	$.00	$35,200.00
					Category Amount:	$0.00	$488,400.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0041 **Pay Period:** 07/26/2024 **to** 08/25/2024

Project Number 721790-

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:		0700 SIGNALS					
0906	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	29,185.000	17,732.000		
				3.000	725.000		
					18,457.000	$2,175.00	$55,371.00
					Category Amount:	$2,175.00	$55,371.00
Category Number:		0100 ROADWAY					
1144	210-0100	GRADING COMPLETE -	LS	.000	.500		
				415684.130	.300		
					.800	$124,705.24	$332,547.30
		Grading Complete:- UOC - 11,12,13 SA#15					
1161	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	18.000	10.000		
				560.000	5.000		
					15.000	$2,800.00	$8,400.00
1546	681-6375	LUMINAIRE, TP 4, LED	EA	57.000	.000		
				650.000	3.000		
					3.000	$1,950.00	$1,950.00
9001	150-1000	TRAFFIC CONTROL -	LS	.000	.255		
				332264.290	.050		
					.305	$16,613.21	$101,340.61
		SA#21 for CL Settlement					
9016	210-0100	GRADING COMPLETE -	LS	.000	.020		
				180951.010	.015		
					.035	$2,714.27	$6,333.29
		SA#21 for CL Settlement					
					Category Amount:	$148,782.72	$450,571.20
					Project Total Amount:	$402,417.83	$12,141,383.77