**Estimate Summary By Project**

**Contract ID:** B1CBA2001529-0
**Estimate Number:** 0048
**Pay Period:** 11/26/2024 **to** 12/31/2024

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**Contract Location:**
6.249MI.WIDE&RECONSTRUCT@SR360@SR 120 TO SR176

**Time Allowed:** 1987 **Days**
**Elapsed Calender Days:** 1666 **Days**
**Percent Time:** 83.84

**District:** 7
**Area:** 02

**Contractor:**
CMES, INC.
3900 Steve Reynolds Blvd

NORCROSS GA 30093
**Phone:** (770)982-1905

**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:** 11/17/2025

**Escrow Agent:**
**Surety Co:** WESTPORT INSURANCE CORPORATION - MISSOURI

| | |
|---|---|
| **Current Contract Amount** | $80,938,676.75 |
| **Original Contract Amount** | $58,210,181.50 |
| **Funds Available** | $22,859,393.40 |
| **Percent Complete** | 71.42% |

## Counties:
Cobb
Paulding

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|---|---|---|---|---|---|
| 0006049 | $80,938,676.76 | $58,210,181.50 | $22,859,393.39 | 71.76% | $7,478,358.33 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 **to** 12/31/2024

**Project Number:** 0006049 SR 360 - WIDENING & RECONSTR

**Federal State Project Number:** 0006049

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $46,244,399.01 | $40,261,712.37 | $5,982,686.64 |
| **Non-Participating** | $11,561,099.94 | $10,065,428.25 | $1,495,671.69 |
| **Total Earnings** | **$57,805,498.95** | **$50,327,140.62** | **$7,478,358.33** |
| **Stockpiled Materials** | $273,784.42 | $273,784.42 | $0.00 |
| **Gross Earnings** | **$58,079,283.37** | **$50,600,925.04** | **$7,478,358.33** |
| **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:** | **$58,079,283.37** | **$50,600,925.04** | |
| | | **Total Payable:** | **$7,478,358.33** |

Estimate Summary By Project

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 to 12/31/2024

**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 | | | | | |
| 0009 | 150-5010 | TRAFFIC CONTROL, PORTABLE IMPACT ATTENU | EA | 35.000 | 30.000 | | |
| | | | | 7200.000 | -4.000 | | |
| | | | | | 26.000 | $-28,800.00 | $187,200.00 |
| 0023 | 208-0200 | ROCK EMBANKMENT | CY | 5,640.000 | 7,870.035 | | |
| | | | | 52.000 | -56.800 | | |
| | | | | | 7,813.235 | $-2,953.60 | $406,288.22 |
| 0025 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 225,880.000 | 200,308.380 | | |
| | | | | 27.500 | -79,153.160 | | |
| | | | | | 121,155.220 | $-2,176,711.90 | $3,331,768.55 |
| 0026 | 700-9300 | SOD | SY | .000 | 1,976.249 | | |
| | | | | 27.380 | 1,407.000 | | |
| | | | | | 3,383.249 | $38,523.66 | $92,633.36 |
| | | SOD INSTALLATION | | | | | |
| | | ITEM ADDED BY SA | | | | | |
| 0030 | 318-3000 | AGGR SURF CRS | TN | 6,681.000 | 6,391.115 | | |
| | | | | 25.000 | -1,011.950 | | |
| | | | | | 5,379.165 | $-25,298.75 | $134,479.13 |
| 0035 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | 3,466.000 | 3,271.700 | | |
| | | | | 128.000 | -2,349.370 | | |
| | | | | | 922.330 | $-300,719.36 | $118,058.24 |
| 0040 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | 115,318.000 | 86,373.641 | | |
| | | TL & H LIME | | 78.000 | -35,048.190 | | |
| | | | | | 51,325.451 | $-2,733,758.82 | $4,003,385.18 |
| 0050 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | 32,250.000 | 26,044.240 | | |
| | | L & H LIME | | 81.000 | -16,769.690 | | |
| | | | | | 9,274.550 | $-1,358,344.89 | $751,238.55 |
| 0059 | 413-0750 | TACK COAT | GL | 21,506.000 | 32,644.000 | | |
| | | | | 3.500 | -14,617.000 | | |
| | | | | | 18,027.000 | $-51,159.50 | $63,094.50 |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 to 12/31/2024

**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 | | | | | |
| 0065 | 432-5010 | MILL ASPH CONC PVMT, VARIABLE DEPTH | SY | 16,052.000 | 558.940 | | |
| | | | | 4.000 | -558.940 | | |
| | | | | | .000 | $-2,235.76 | $0.00 |
| 0075 | 441-5002 | CONCRETE HEADER CURB, 6 IN, TP 2 | LF | 500.000 | 67.000 | | |
| | | | | 22.000 | -67.000 | | |
| | | | | | .000 | $-1,474.00 | $0.00 |
| 0090 | 500-3900 | CLASS B CONCRETE, INCL REINF STEEL | CY | 8.000 | 2.500 | | |
| | | | | 1250.000 | .000 | | |
| | | | | | 2.500 | $.00 | $3,125.00 |
| 0095 | 500-9999 | CLASS B CONC, BASE OR PVMT WIDENING | CY | 126.000 | 107.565 | | |
| | | | | 290.000 | .000 | | |
| | | | | | 107.565 | $.00 | $31,193.85 |
| 0105 | 603-7000 | PLASTIC FILTER FABRIC | SY | 1,750.000 | 26,682.698 | | |
| | | | | 4.000 | 248.000 | | |
| | | | | | 26,930.698 | $992.00 | $107,722.79 |
| | | | | | **Category Amount:** | $-6,641,940.92 | $9,230,187.37 |
| **Category Number:** | 0020 | GUARDRAIL | | | | | |
| 0155 | 641-1200 | GUARDRAIL, TP W | LF | 11,438.000 | 7,293.000 | | |
| | | | | 25.000 | .000 | | |
| | | | | | 7,293.000 | $.00 | $182,325.00 |
| 0160 | 641-5001 | GUARDRAIL ANCHORAGE, TP 1 | EA | 44.000 | 21.000 | | |
| | | | | 1850.000 | .000 | | |
| | | | | | 21.000 | $.00 | $38,850.00 |
| 0165 | 641-5015 | GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT | EA | 43.000 | 20.000 | | |
| | | | | 3440.000 | .000 | | |
| | | | | | 20.000 | $.00 | $68,800.00 |
| | | | | | **Category Amount:** | $0.00 | $289,975.00 |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 to 12/31/2024

**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:** | 0030 | CONCRETE | | | | | |
| 0170 | 433-1000 | REINF CONC APPROACH SLAB | SY | 449.000 | 449.000 | | |
| | | | | 235.000 | .000 | | |
| | | | | | 449.000 | $.00 | $105,515.00 |
| 0175 | 441-0016 | DRIVEWAY CONCRETE, 6 IN TK | SY | 10,930.000 | 10,258.657 | | |
| | | | | 45.000 | -3,839.731 | | |
| | | | | | 6,418.926 | $-172,787.90 | $288,851.67 |
| 0180 | 441-0104 | CONC SIDEWALK, 4 IN | SY | 36,265.000 | 26,796.378 | | |
| | | | | 32.000 | -11,258.900 | | |
| | | | | | 15,537.478 | $-360,284.80 | $497,199.30 |
| | | | | | **Category Amount:** | $-533,072.70 | $891,565.97 |
| **Category Number:** | 0010 | ROADWAY | | | | | |
| 0184 | 441-0108 | CONC SIDEWALK, 8 IN | SY | 2,828.000 | 1,134.441 | | |
| | | | | 60.000 | -783.611 | | |
| | | | | | 350.830 | $-47,016.66 | $21,049.80 |
| | | | | | **Category Amount:** | $-47,016.66 | $21,049.80 |
| **Category Number:** | 0030 | CONCRETE | | | | | |
| 0185 | 441-0740 | CONCRETE MEDIAN, 4 IN | SY | 7,698.000 | 2,940.979 | | |
| | | | | 45.000 | -1,965.429 | | |
| | | | | | 975.550 | $-88,444.31 | $43,899.75 |
| 0195 | 441-4020 | CONC VALLEY GUTTER, 6 IN | SY | 4,413.000 | 3,305.296 | | |
| | | | | 58.000 | -1,185.764 | | |
| | | | | | 2,119.532 | $-68,774.31 | $122,932.86 |
| 0205 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | 79,123.000 | 65,651.887 | | |
| | | | | 22.000 | -24,214.770 | | |
| | | | | | 41,437.117 | $-532,724.94 | $911,616.57 |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 **to** 12/31/2024

**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:** | 0030 | CONCRETE | | | | | |
| 0210 | 441-6740 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 7 | LF | 59,019.000 | 48,175.000 | | |
| | | | | 22.000 | 1,758.000 | | |
| | | | | | 49,933.000 | $38,676.00 | $1,098,526.00 |
| | | | | | **Category Amount:** | $-651,267.56 | $2,176,975.18 |
| **Category Number:** | 0040 | DRAINAGE | | | | | |
| 0220 | 441-0204 | PLAIN CONC DITCH PAVING, 4 IN | SY | 213.000 | 51.000 | | |
| | | | | 58.000 | .000 | | |
| | | | | | 51.000 | $.00 | $2,958.00 |
| 0230 | 441-0303 | CONC SPILLWAY, TP 3 | EA | 4.000 | 10.000 | | |
| | | | | 2210.000 | -10.000 | | |
| | | | | | .000 | $-22,100.00 | $0.00 |
| 0235 | 500-3200 | CLASS B CONCRETE | CY | 14.000 | 7.320 | | |
| | | | | 1150.000 | .000 | | |
| | | | | | 7.320 | $.00 | $8,418.00 |
| 0240 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 36.000 | 40.720 | | |
| | | | | 1650.000 | .000 | | |
| | | | | | 40.720 | $.00 | $67,188.00 |
| 0370 | 603-7000 | PLASTIC FILTER FABRIC | SY | 1,079.000 | 6,199.615 | | |
| | | | | 4.000 | 1,005.384 | | |
| | | | | | 7,204.999 | $4,021.54 | $28,820.00 |
| | | | | | **Category Amount:** | $-18,078.46 | $107,384.00 |
| **Category Number:** | 0050 | CULVERTS | | | | | |
| 0386 | 500-3002 | CLASS AA CONCRETE | CY | .000 | 1,023.260 | | |
| | | | | 598.350 | .000 | | |
| | | | | | 1,023.260 | $.00 | $612,267.62 |
| | | Class "AA"-Missing pay item per specification. | | | | | |
| | | Plan quantitiy lists class "A" but specs call for class "AA" | | | | | |
| | | | | | **Category Amount:** | $0.00 | $612,267.62 |

Estimate Summary By Project

Contract ID: B1CBA2001529-0 | Estimate Number: 0048 | Pay Period: 11/26/2024 to 12/31/2024

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:** | 0040 | DRAINAGE | | | | | |
| 0390 | 668-1100 | CATCH BASIN, GP 1 | EA | 320.000 | 310.250 | | |
| | | | | 3050.000 | .000 | | |
| | | | | | 310.250 | $.00 | $946,262.50 |
| 0400 | 668-2100 | DROP INLET, GP 1 | EA | 55.000 | 46.000 | | |
| | | | | 2300.000 | .000 | | |
| | | | | | 46.000 | $.00 | $105,800.00 |
| 0410 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 40.000 | 30.500 | | |
| | | | | 2200.000 | .000 | | |
| | | | | | 30.500 | $.00 | $67,100.00 |
| 0420 | 668-5000 | JUNCTION BOX | EA | 5.000 | 2.500 | | |
| | | | | 1720.000 | .000 | | |
| | | | | | 2.500 | $.00 | $4,300.00 |
| | | | | | **Category Amount:** | $0.00 | $1,123,462.50 |
| **Category Number:** | 0050 | CULVERTS | | | | | |
| 0430 | 207-0203 | FOUND BKFILL MATL, TP II | CY | 369.000 | 5,524.575 | | |
| | | | | 55.000 | -2,727.768 | | |
| | | | | | 2,796.807 | $-150,027.24 | $153,824.39 |
| | | | | | **Category Amount:** | $-150,027.24 | $153,824.39 |
| **Category Number:** | 0080 | EROSION CONTROL | | | | | |
| 0680 | 163-0232 | TEMPORARY GRASSING | AC | 59.000 | 96.910 | | |
| | | | | 450.000 | -21.172 | | |
| | | | | | 75.738 | $-9,527.40 | $34,082.10 |
| 0685 | 163-0240 | MULCH | TN | 1,755.000 | 1,131.660 | | |
| | | | | 100.000 | 48.252 | | |
| | | | | | 1,179.912 | $4,825.20 | $117,991.20 |
| 0695 | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE S | LF | 1,000.000 | 3,597.161 | | |
| | | | | 24.000 | -742.508 | | |
| | | | | | 2,854.653 | $-17,820.19 | $68,511.67 |

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**Project Number** 0006049

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0080 | EROSION CONTROL | | | | | |
| 0699 | 163-0527 | CONSTRUCT AND REMOVE RIP RAP CHECK DA | EA | 298.000 | 209.025 | | |
| | | /SAND BAGS | | 400.000 | -138.275 | | |
| | | | | | 70.750 | $-55,310.00 | $28,300.00 |
| 0700 | 163-0528 | CONSTRUCT AND REMOVE FABRIC CHECK DAI | LF | 12,659.000 | 12,837.750 | | |
| | | | | 13.000 | -1,269.000 | | |
| | | | | | 11,568.750 | $-16,497.00 | $150,393.75 |
| 0730 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | 1.000 | 1.000 | | |
| | | | | 16000.000 | -.250 | | |
| | | | | | .750 | $-4,000.00 | $12,000.00 |
| | | 209+85 LT | | | | | |
| 0745 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | 1.000 | 1.000 | | |
| | | | | 20000.000 | -.250 | | |
| | | | | | .750 | $-5,000.00 | $15,000.00 |
| | | 247+52 RT | | | | | |
| 0750 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | 1.000 | 1.000 | | |
| | | | | 17000.000 | -.250 | | |
| | | | | | .750 | $-4,250.00 | $12,750.00 |
| | | 303+74 RT | | | | | |
| 0754 | 163-0541 | CONSTRUCT AND REMOVE ROCK FILTER DAMS | EA | 55.000 | 31.000 | | |
| | | | | 500.000 | -2.750 | | |
| | | | | | 28.250 | $-1,375.00 | $14,125.00 |
| 0755 | 163-0542 | CONSTRUCT AND REMOVE STONE FILTER RING | EA | 12.000 | 7.500 | | |
| | | | | 1480.000 | -.500 | | |
| | | | | | 7.000 | $-740.00 | $10,360.00 |
| 0760 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TF | EA | 492.000 | 298.000 | | |
| | | | | 225.000 | -50.750 | | |
| | | | | | 247.250 | $-11,418.75 | $55,631.25 |
| 0770 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TI | LF | 42,618.000 | 52,142.000 | | |
| | | | | 0.500 | -6,259.000 | | |
| | | | | | 45,883.000 | $-3,129.50 | $22,941.50 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0080 | EROSION CONTROL | | | | | |
| 0835 | 165-0105 | MAINTENANCE OF INLET SEDIMENT TRAP | EA | 466.000 | 95.000 | | |
| | | | | 35.000 | -3.000 | | |
| | | | | | 92.000 | $-105.00 | $3,220.00 |
| 0850 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 48.000 | 52.000 | | |
| | | | | 200.000 | -12.000 | | |
| | | | | | 40.000 | $-2,400.00 | $8,000.00 |
| 0865 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 85,236.000 | 67,450.875 | | |
| | | | | 3.000 | -11,396.253 | | |
| | | | | | 56,054.622 | $-34,188.76 | $168,163.87 |
| | | | | | **Category Amount:** | $-160,936.40 | $721,470.34 |
| **Category Number:** | 0090 | BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK | | | | | |
| 0915 | 500-1006 | SUPERSTR CONCRETE, CL AA, BR NO - | LS | 1.000 | 1.000 | | |
| | | | | 972545.000 | .000 | | |
| | | | | | 1.000 | $.00 | $972,545.00 |
| | | 1 | | | | | |
| 0920 | 500-3002 | CLASS AA CONCRETE | CY | 154.000 | 154.000 | | |
| | | | | 1400.000 | .000 | | |
| | | | | | 154.000 | $.00 | $215,600.00 |
| 0925 | 507-8900 | PSC BEAMS, AASHTO TYPE I MOD, BR NO - | LF | 574.000 | 573.670 | | |
| | | | | 212.000 | .000 | | |
| | | | | | 573.670 | $.00 | $121,618.04 |
| | | 1 | | | | | |
| 0930 | 507-9030 | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · | LF | 892.000 | 891.840 | | |
| | | | | 330.000 | .000 | | |
| | | | | | 891.840 | $.00 | $294,307.20 |
| | | 1 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $1,604,070.24 |
| **Category Number:** | 0010 | ROADWAY | | | | | |
| 0980 | 500-3110 | CLASS A CONCRETE, TYPE P1, RETAINING WAL | LF | 80.000 | 95.920 | | |
| | | | | 580.000 | .000 | | |
| | | | | | 95.920 | $.00 | $55,633.60 |

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**Project Number** 0006049

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0010 | ROADWAY | | | | | |
| 0985 | 500-3115 | CLASS A CONCRETE, TYPE P2, RETAINING WAL | LF | 303.000 | 287.170 | | |
| | | | | 640.000 | .000 | | |
| | | | | | 287.170 | $.00 | $183,788.80 |
| 0990 | 500-3120 | CLASS A CONCRETE, TYPE P3, RETAINING WAL | LF | 244.000 | 245.340 | | |
| | | | | 790.000 | .000 | | |
| | | | | | 245.340 | $.00 | $193,818.60 |
| 0995 | 500-3201 | CLASS B CONCRETE, RETAINING WALL | CY | 69.000 | 69.670 | | |
| | | | | 700.000 | .000 | | |
| | | | | | 69.670 | $.00 | $48,769.00 |
| 1170 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( | TN | 1,815.000 | 342.760 | | |
| | | MATL & H LIME | | 121.000 | .000 | | |
| | | | | | 342.760 | $.00 | $41,473.96 |
| 1200 | 210-0250 | UNDERCUT EXCAVATION | CY | 2,500.000 | 9,790.580 | | |
| | | | | 12.000 | -4,048.552 | | |
| | | | | | 5,742.028 | $-48,582.62 | $68,904.34 |
| | | | | | **Category Amount:** | $-48,582.62 | $592,388.30 |
| **Category Number:** | 0040 | DRAINAGE | | | | | |
| 1491 | 668-6000 | SPRING BOX | EA | .000 | 2.000 | | |
| | | | | 4891.660 | .000 | | |
| | | | | | 2.000 | $.00 | $9,783.32 |
| | | Spring Boxes for Sta 153 RT | | | | | |
| | | Continous water flow after long dry weather | | | | | |
| | | | | | **Category Amount:** | $0.00 | $9,783.32 |
| **Category Number:** | 0010 | ROADWAY | | | | | |
| 1525 | 205-0210 | EXCAVATION - ROCK | CY | 6,420.000 | 8,297.830 | | |
| | | | | 75.000 | -186.220 | | |
| | | | | | 8,111.610 | $-13,966.50 | $608,370.75 |
| 6000 | 150-5010 | TRAFFIC CONTROL, PORTABLE IMPACT ATTENU | EA | .000 | .000 | | |
| | | | | 9225.000 | 4.000 | | |
| | | | | | 4.000 | $36,900.00 | $36,900.00 |
| | | TRAF CTRL, PORTABLE IMPACT ATTN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 to 12/31/2024

**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 | | | | | |
| 6001 | 163-0232 | TEMPORARY GRASSING | AC | .000 | .000 | | |
| | | | | 855.000 | 24.505 | | |
| | | | | | 24.505 | $20,951.78 | $20,951.78 |
| | | TEMPORARY GRASSING | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6002 | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE S | LF | .000 | .000 | | |
| | | | | 29.500 | 865.508 | | |
| | | | | | 865.508 | $25,532.49 | $25,532.49 |
| | | CONSTR AND REMOVE TEMP PIPE SLOPE DRAIN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6003 | 163-0527 | CONSTRUCT AND REMOVE RIP RAP CHECK DA | EA | .000 | .000 | | |
| | | /SAND BAGS | | 825.000 | 138.275 | | |
| | | | | | 138.275 | $114,076.88 | $114,076.88 |
| | | CNST/REM RIP RAP CKDM, STN P RIPRAP/SN BG/SAND BAGS | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6004 | 163-0528 | CONSTRUCT AND REMOVE FABRIC CHECK DAI | LF | .000 | .000 | | |
| | | | | 17.500 | 1,435.500 | | |
| | | | | | 1,435.500 | $25,121.25 | $25,121.25 |
| | | CONSTR AND REM FAB CK DAM- TP C SLT FN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6005 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | .000 | .000 | | |
| | | | | 24484.000 | .250 | | |
| | | | | | .250 | $6,121.00 | $6,121.00 |
| | | CONSTR & REM SEDIMENT BASIN , TP 1 STA NO- 209+85 LT | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6006 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | .000 | .000 | | |
| | | | | 27325.000 | .250 | | |
| | | | | | .250 | $6,831.25 | $6,831.25 |
| | | CONSTR & REM SEDIMENT BASIN , TP 1 STA NO-247+52 RT | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6007 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | .000 | .000 | | |
| | | | | 24755.500 | .250 | | |
| | | | | | .250 | $6,188.88 | $6,188.88 |
| | | CONSTR & REM SEDIMENT BASIN,TP 1, STA NO-303+74 RT | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6008 | 163-0541 | CONSTRUCT AND REMOVE ROCK FILTER DAMS | EA | .000 | .000 | | |
| | | | | 975.000 | 2.750 | | |
| | | | | | 2.750 | $2,681.25 | $2,681.25 |
| | | CONSTR & REM ROCK FILTER DAMS | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6009 | 163-0542 | CONSTRUCT AND REMOVE STONE FILTER RINC | EA | .000 | .000 | | |
| | | | | 1750.000 | .500 | | |
| | | | | | .500 | $875.00 | $875.00 |
| | | CONSTR & REM STONE FILTER RING | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |

**Estimate Summary By Project**

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 **to** 12/31/2024

**Project Number** 0006049

**Category Number:** 0010 ROADWAY

| 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 |
|---|---|---|---|---|---|---|---|
| 6010 | 163-0550 | CONSTRUCT AND REMOVE INLET SEDIMENT TF<br>CON & REM INLET SEDIMENT TRAP<br>ESCALATION DUE TO UTILITY & CO DELAY | EA | .000<br>326.500 | .000<br>52.250<br>52.250 | $17,059.63 | $17,059.63 |
| 6011 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TF<br>MAINT OF TEMP SILT FENCE, TP C<br>ESCALATION DUE TO UTILITY & CO DELAY | LF | .000<br>0.780 | .000<br>6,477.000<br>6,477.000 | $5,052.06 | $5,052.06 |
| 6030 | 165-0105 | MAINTENANCE OF INLET SEDIMENT TRAP<br>MAINT OF INLET SEDIMENT TRAP<br>ESCALATION DUE TO UTILITY & CO DELAY | EA | .000<br>48.000 | .000<br>3.000<br>3.000 | $144.00 | $144.00 |
| 6033 | 167-1500 | WATER QUALITY INSPECTIONS<br>WATER QUALITY INSPECTIONS<br>ESCALATION DUE TO UTILITY & CO DELAY | MO | .000<br>825.000 | .000<br>13.000<br>13.000 | $10,725.00 | $10,725.00 |
| 6035 | 171-0030 | TEMPORARY SILT FENCE, TYPE C<br>TEMPORARY SILT FENCE, TYPE C<br>ESCALATION DUE TO UTILITY & CO DELAY | LF | .000<br>4.000 | .000<br>11,694.253<br>11,694.253 | $46,777.01 | $46,777.01 |
| 6037 | 207-0203 | FOUND BKFILL MATL, TP II<br>FOUND BKFILL MATL,TP II<br>ESCALATION DUE TO UTILITY & CO DELAY | CY | .000<br>98.930 | .000<br>2,727.768<br>2,727.768 | $269,858.09 | $269,858.09 |
| 6038 | 208-0200 | ROCK EMBANKMENT<br>ROCK EMBANKMENT<br>ESCALATION DUE TO UTILITY & CO DELAY | CY | .000<br>107.000 | .000<br>56.800<br>56.800 | $6,077.60 | $6,077.60 |
| 6039 | 210-0250 | UNDERCUT EXCAVATION<br>UNDERCUT EXCAVATION<br>ESCALATION DUE TO UTILITY & CO DELAY | CY | .000<br>36.500 | .000<br>4,181.885<br>4,181.885 | $152,638.80 | $152,638.80 |
| 6040 | 310-1101 | GR AGGR BASE CRS, INCL MATL<br>GR AGGR BASE CRS, INCL MATL<br>ESCALATION DUE TO UTILITY & CO DELAY | TN | .000<br>50.250 | .000<br>83,973.600<br>83,973.600 | $4,219,673.40 | $4,219,673.40 |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 to 12/31/2024

**Project Number** 0006049

**Category Number:** 0010 ROADWAY

| 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 |
|---|---|---|---|---|---|---|---|
| 6041 | 318-3000 | AGGR SURF CRS | TN | .000 | .000 | | |
| | | | | 55.000 | 1,011.950 | | |
| | | | | | 1,011.950 | $55,657.25 | $55,657.25 |
| | | AGG SURF CRS | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6043 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | .000 | .000 | | |
| | | | | 185.000 | 2,349.370 | | |
| | | | | | 2,349.370 | $434,633.45 | $434,633.45 |
| | | RECYL AC LEVELING,INC BM&HL | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6044 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | .000 | .000 | | |
| | | TL & H LIME | | 121.000 | 38,478.170 | | |
| | | | | | 38,478.170 | $4,655,858.57 | $4,655,858.57 |
| | | RECYL AC 25 MM SP,GP1/2,BM&HLTL & H LIME | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6045 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( | TN | .000 | .000 | | |
| | | MATL & H LIME | | 168.250 | 120.460 | | |
| | | | | | 120.460 | $20,267.40 | $20,267.40 |
| | | RECYL AC 12.5MM SP,GP2,BM&HL | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6046 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | .000 | .000 | | |
| | | L & H LIME | | 120.000 | 17,349.810 | | |
| | | | | | 17,349.810 | $2,081,977.20 | $2,081,977.20 |
| | | RECYL AC 19MM SP,GP 1 OR 2, INC BM&HL L&H LIME | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6048 | 413-0750 | TACK COAT | GL | .000 | .000 | | |
| | | | | 4.150 | 15,712.000 | | |
| | | | | | 15,712.000 | $65,204.80 | $65,204.80 |
| | | TACK COAT | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6050 | 432-5010 | MILL ASPH CONC PVMT, VARIABLE DEPTH | SY | .000 | .000 | | |
| | | | | 4.500 | 558.940 | | |
| | | | | | 558.940 | $2,515.23 | $2,515.23 |
| | | MILL ASPH CONC PVMT, VARB DEPTH | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6052 | 441-0016 | DRIVEWAY CONCRETE, 6 IN TK | SY | .000 | .000 | | |
| | | | | 94.500 | 4,624.353 | | |
| | | | | | 4,624.353 | $437,001.36 | $437,001.36 |
| | | DRIVEWAY CONCRETE, 6 IN TK | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6053 | 441-0104 | CONC SIDEWALK, 4 IN | SY | .000 | .000 | | |
| | | | | 74.500 | 13,316.678 | | |
| | | | | | 13,316.678 | $992,092.51 | $992,092.51 |
| | | CONC SIDEWALK, 4 IN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 to 12/31/2024

**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 | | | | | |
| 6056 | 441-0303 | CONC SPILLWAY, TP 3 | EA | .000 | .000 | | |
| | | | | 3125.000 | 10.000 | | |
| | | | | | 10.000 | $31,250.00 | $31,250.00 |
| | | CONC SPILLWAY,TP 3 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6057 | 441-0740 | CONCRETE MEDIAN, 4 IN | SY | .000 | .000 | | |
| | | | | 94.850 | 3,873.429 | | |
| | | | | | 3,873.429 | $367,394.74 | $367,394.74 |
| | | CONC MEDIAN, 4 IN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6059 | 441-4020 | CONC VALLEY GUTTER, 6 IN | SY | .000 | .000 | | |
| | | | | 87.500 | 1,389.702 | | |
| | | | | | 1,389.702 | $121,598.93 | $121,598.93 |
| | | CONC VALLEY GUTTER, 6 IN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6061 | 441-5002 | CONCRETE HEADER CURB, 6 IN, TP 2 | LF | .000 | .000 | | |
| | | | | 31.000 | 67.000 | | |
| | | | | | 67.000 | $2,077.00 | $2,077.00 |
| | | CONC HEADER CURB,6, TP 2 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6062 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | .000 | .000 | | |
| | | | | 34.350 | 28,476.770 | | |
| | | | | | 28,476.770 | $978,177.05 | $978,177.05 |
| | | CONC CURB & GUTTER/ 8X30TP2 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6063 | 441-6740 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 7 | LF | .000 | .000 | | |
| | | | | 34.500 | 1,758.000 | | |
| | | | | | 1,758.000 | $60,651.00 | $60,651.00 |
| | | CONC CURB & GUTTER/8X30 TP7 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6076 | 500-9999 | CLASS B CONC, BASE OR PVMT WIDENING | CY | .000 | .000 | | |
| | | | | 460.000 | 32.481 | | |
| | | | | | 32.481 | $14,941.26 | $14,941.26 |
| | | CL B CONC, BASE OR PVMT WIDEN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6078 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | .000 | .000 | | |
| | | | | 91.000 | 96.250 | | |
| | | | | | 96.250 | $8,758.75 | $8,758.75 |
| | | STM DR PIPE 18,H 1-10 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6087 | 550-1361 | STORM DRAIN PIPE, 36 IN, H 10-15 | LF | .000 | .000 | | |
| | | | | 198.130 | 24.000 | | |
| | | | | | 24.000 | $4,755.12 | $4,755.12 |
| | | STM DR PIPE 36,H 10-15 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 to 12/31/2024

**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 | | | | | | |
| 6093 | 550-3436 | SAFETY END SECTION 36 IN, SIDE DRAIN, 4:1 S | EA | .000 | .000 | | |
| | | | | 5555.000 | 1.000 | | |
| | | | | | 1.000 | $5,555.00 | $5,555.00 |
| | | SAFETY END SECTION 36,SD,4:1 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6094 | 550-4218 | FLARED END SECTION 18 IN, STORM DRAIN | EA | .000 | .000 | | |
| | | | | 1705.000 | 1.000 | | |
| | | | | | 1.000 | $1,705.00 | $1,705.00 |
| | | FLARED END SECT 18 IN, ST DR | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6098 | 600-0001 | FLOWABLE FILL | CY | .000 | .000 | | |
| | | | | 593.250 | 3.000 | | |
| | | | | | 3.000 | $1,779.75 | $1,779.75 |
| | | FLOWABLE FILL | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6099 | 603-2181 | STN DUMPED RIP RAP, TP 3, 18 IN | SY | .000 | .000 | | |
| | | | | 103.570 | 48.663 | | |
| | | | | | 48.663 | $5,040.03 | $5,040.03 |
| | | STN DUMPED RIP RAP, TP 3, 18 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6102 | 603-7000 | PLASTIC FILTER FABRIC | SY | .000 | .000 | | |
| | | | | 15.400 | 296.733 | | |
| | | | | | 296.733 | $4,569.69 | $4,569.69 |
| | | PLASTIC FILTER FABRIC | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6118 | 611-8040 | ADJUST DROP INLET TO GRADE | EA | .000 | .000 | | |
| | | | | 1650.000 | 1.000 | | |
| | | | | | 1.000 | $1,650.00 | $1,650.00 |
| | | ADJUST DROP INLET TO GRADE | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6130 | 634-1200 | RIGHT OF WAY MARKERS | EA | .000 | .000 | | |
| | | | | 165.000 | 19.000 | | |
| | | | | | 19.000 | $3,135.00 | $3,135.00 |
| | | RIGHT OF WAY MARKERS | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6143 | 641-1200 | GUARDRAIL, TP W | LF | .000 | .000 | | |
| | | | | 29.000 | 1,165.830 | | |
| | | | | | 1,165.830 | $33,809.07 | $33,809.07 |
| | | GUARDRAIL, TP W | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6144 | 641-5001 | GUARDRAIL ANCHORAGE, TP 1 | EA | .000 | .000 | | |
| | | | | 2050.000 | 5.000 | | |
| | | | | | 5.000 | $10,250.00 | $10,250.00 |
| | | GUARDRAIL ANCHORAGE, TP 1 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 **to** 12/31/2024

**Project Number** 0006049

**Category Number:** 0010 ROADWAY

| 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 |
|---|---|---|---|---|---|---|---|
| 6145 | 641-5015 | GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT | EA | .000 | .000 | | |
| | | | | 3700.000 | 5.000 | | |
| | | | | | 5.000 | $18,500.00 | $18,500.00 |
| | | GUARDRAIL TERM, TP 12A,31 IN, TANG, E/A | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6179 | 668-1100 | CATCH BASIN, GP 1 | EA | .000 | .000 | | |
| | | | | 4652.010 | 27.000 | | |
| | | | | | 27.000 | $125,604.27 | $125,604.27 |
| | | CATCH BASIN,GP 1 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6183 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | .000 | .000 | | |
| | | | | 3900.000 | 1.000 | | |
| | | | | | 1.000 | $3,900.00 | $3,900.00 |
| | | STORM SEW MANHOLE, TP 1 | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6239 | 700-8000 | FERTILIZER MIXED GRADE | TN | .000 | .000 | | |
| | | | | 1260.000 | .600 | | |
| | | | | | .600 | $756.00 | $756.00 |
| | | FERTILIZER MIXED GRADE | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6241 | 702-0050 | AMELANCHIER CANADENSIS - | EA | .000 | .000 | | |
| | | | | 525.000 | 56.000 | | |
| | | | | | 56.000 | $29,400.00 | $29,400.00 |
| | | AMELANCHIER CANADENSIS- | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6242 | 702-0051 | AMELANCHIER X GRANDIFLORA - | EA | .000 | .000 | | |
| | | | | 525.000 | 38.000 | | |
| | | | | | 38.000 | $19,950.00 | $19,950.00 |
| | | AMELANCHIER X GRANDIFLORA- | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6243 | 702-0469 | ILEX VOMITORIA SCHILLINGS - | EA | .000 | .000 | | |
| | | | | 55.000 | 25.000 | | |
| | | | | | 25.000 | $1,375.00 | $1,375.00 |
| | | ILEX VOMITORIA SCHILLINGS- | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6257 | 441-0108 | CONC SIDEWALK, 8 IN | SY | .000 | .000 | | |
| | | | | 132.000 | 846.055 | | |
| | | | | | 846.055 | $111,679.26 | $111,679.26 |
| | | CONC SIDEWALK, 8 IN | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |
| 6307 | 205-0210 | EXCAVATION - ROCK | CY | .000 | .000 | | |
| | | | | 95.000 | 186.220 | | |
| | | | | | 186.220 | $17,690.90 | $17,690.90 |
| | | EXCAVATION - ROCK | | | | | |
| | | ESCALATION DUE TO UTILITY & CO DELAY | | | | | |

**Estimate Summary By Project**

**Contract ID:** B1CBA2001529-0 **Estimate Number:** 0048 **Pay Period:** 11/26/2024 **to** 12/31/2024

**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 | | | | | |
| 9000 | 109-0300 | PRICE ADJUSTMENT - ASPHALT CEMENT | *$* | .000 | 799,838.670 | | |
| | | | | 1.000 | 15,717.280 | | |
| | | | | | 815,555.950 | $15,717.28 | $815,555.95 |
| | | (#IN) | | | | | |
| 9200 | 441-0018 | DRIVEWAY CONCRETE, 8 IN TK | SY | .000 | 381.000 | | |
| | | | | 114.910 | 200.889 | | |
| | | | | | 581.889 | $23,084.15 | $66,864.86 |
| | | 8 IN DRIVEWAY CONC @ STA 321+25 LT & 171+05 LT | | | | | |
| | | ITEM ADDED BY CO # 37 | | | | | |
| 9203 | 500-3201 | CLASS B CONCRETE, RETAINING WALL | CY | .000 | 18.400 | | |
| | | | | 1553.420 | .000 | | |
| | | | | | 18.400 | $.00 | $28,582.93 |
| | | CLASS B RETAINING WALL @ PARCEL 35 | | | | | |
| | | ITEM ADDED BY CO # 37 | | | | | |
| 9214 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | .000 | 1.000 | | |
| | | | | 2200.740 | .000 | | |
| | | | | | 1.000 | $.00 | $2,200.74 |
| | | INSTALL MANHOLE AT PARCEL 152 | | | | | |
| | | ITEM ADDED BY CO # 37 | | | | | |
| | | | | | **Category Amount:** | $15,729,280.89 | $17,226,021.19 |
| | | | | | **Project Total Amount:** | $7,478,358.33 | $57,805,498.95 |