

Rpt-ID: RCPESPRJ

Georgia

Date: 01/31/2025

User: 01135378

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0049

Pay Period: 01/01/2025
to 01/25/2025

Contract Location:

6.249MI.WIDE&RECONSTRUCT@SR360@SR 120 TO SR176

Time Allowed:

1987 Days

Elapsed Calender Days:

1691 Days

Percent Time:

85.10

District: 7

Area: 02

Contractor:

CMES, INC.
3900 Steve Reynolds Blvd

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 \$20,023,531.97

Percent Complete 74.84%

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	\$20,023,531.96	75.26%	\$2,835,861.43

Chief Engineer

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Contract ID: B1CBA2001529-0

Estimate Number: 0049

Pay Period: 01/01/2025
to 01/25/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	\$48,458,212.49	\$46,244,399.01	\$2,213,813.48
Non-Participating	\$12,114,553.31	\$11,561,099.94	\$553,453.37
Total Earnings	\$60,572,765.80	\$57,805,498.95	\$2,767,266.85
Stockpiled Materials	\$342,379.00	\$273,784.42	\$68,594.58
Gross Earnings	\$60,915,144.80	\$58,079,283.37	\$2,835,861.43
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:	\$60,915,144.80	\$58,079,283.37	

Total Payable: **\$2,835,861.43**

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Pay Period: 01/01/2025
to 01/25/2025

Project Number 0006049

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	225,880.000	121,155.220		
				27.500	.000		
					121,155.220	\$.00	\$3,331,768.55
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,466.000	922.330		
				128.000	.000		
					922.330	\$.00	\$118,058.24
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		115,318.000	51,325.451		
		TL & H LIME		78.000	300.000		
					51,625.451	\$23,400.00	\$4,026,785.18
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		32,250.000	9,274.550		
		L & H LIME		81.000	.000		
					9,274.550	\$.00	\$751,238.55
0059	413-0750	TACK COAT	GL	21,506.000	18,027.000		
				3.500	23.000		
					18,050.000	\$80.50	\$63,175.00
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	-52.495		
					55.070	\$-15,223.55	\$15,970.30
0100	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	560.000	443.000		
				36.000	-443.000		
					.000	\$-15,948.00	\$0.00
0104	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	1,000.000	430.000		
				10.000	-183.000		
					247.000	\$-1,830.00	\$2,470.00

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Category Number:		0010 ROADWAY					
0105	603-7000	PLASTIC FILTER FABRIC	SY	1,750.000	26,930.698		
				4.000	-8,996.526		
					17,934.172	\$-35,986.10	\$71,736.69
0120	634-1200	RIGHT OF WAY MARKERS	EA	771.000	60.000		
				70.000	-60.000		
					.000	\$-4,200.00	\$0.00
0145	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,895.000	6,835.000		
				1.800	-510.000		
					6,325.000	\$-918.00	\$11,385.00
Category Amount:						\$-50,625.15	\$8,395,712.51
Category Number:		0020 GUARDRAIL					
0150	641-1100	GUARDRAIL, TP T	LF	105.000	271.000		
				95.000	-129.000		
					142.000	\$-12,255.00	\$13,490.00
0155	641-1200	GUARDRAIL, TP W	LF	11,438.000	7,293.000		
				25.000	-2,548.000		
					4,745.000	\$-63,700.00	\$118,625.00
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	44.000	21.000		
				1850.000	-7.000		
					14.000	\$-12,950.00	\$25,900.00
0165	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	43.000	20.000		
				3440.000	-6.000		
					14.000	\$-20,640.00	\$48,160.00
Category Amount:						\$-109,545.00	\$206,175.00
Category Number:		0030 CONCRETE					
0170	433-1000	REINF CONC APPROACH SLAB	SY	449.000	449.000		
				235.000	.000		
					449.000	\$0.00	\$105,515.00

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Category Number: 0030 CONCRETE							
0180	441-0104	CONC SIDEWALK, 4 IN	SY	36,265.000 32.000	15,537.480 .000 15,537.480	\$0.00	\$497,199.36
Category Amount:						\$0.00	\$602,714.36
Category Number: 0010 ROADWAY							
0184	441-0108	CONC SIDEWALK, 8 IN	SY	2,828.000 60.000	350.830 .000 350.830	\$0.00	\$21,049.80
Category Amount:						\$0.00	\$21,049.80
Category Number: 0030 CONCRETE							
0205	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	79,123.000 22.000	41,437.120 .000 41,437.120	\$0.00	\$911,616.64
0210	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	59,019.000 22.000	49,933.000 -24,042.000 25,891.000	\$-528,924.00	\$569,602.00
0215	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	6,220.000 25.000	4,050.000 -279.000 3,771.000	\$-6,975.00	\$94,275.00
Category Amount:						\$-535,899.00	\$1,575,493.64
Category Number: 0040 DRAINAGE							
0220	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	213.000 58.000	51.000 .000 51.000	\$0.00	\$2,958.00
0235	500-3200	CLASS B CONCRETE	CY	14.000 1150.000	7.316 -7.316 .000	\$-8,413.40	\$0.00

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0040 DRAINAGE							
0240	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	36.000	40.723		
				1650.000	-10.670		
					30.053	\$-17,605.50	\$49,587.45
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	37,074.000	35,908.253		
				46.000	-7,613.500		
					28,294.753	\$-350,221.00	\$1,301,558.64
0260	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	508.000	805.000		
				51.000	-243.000		
					562.000	\$-12,393.00	\$28,662.00
0270	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,912.000	2,227.000		
				60.000	-202.000		
					2,025.000	\$-12,120.00	\$121,500.00
0275	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	134.000	84.500		
				65.000	-47.500		
					37.000	\$-3,087.50	\$2,405.00
0280	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	455.000	367.000		
				83.000	-3.000		
					364.000	\$-249.00	\$30,212.00
0285	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	246.000	334.000		
				89.000	-172.000		
					162.000	\$-15,308.00	\$14,418.00
0295	550-1303	STORM DRAIN PIPE, 30 IN, H 20-25	LF	151.000	168.000		
				86.000	-168.000		
					.000	\$-14,448.00	\$0.00
0300	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	763.000	984.800		
				95.000	-259.800		
					725.000	\$-24,681.00	\$68,875.00

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0040 DRAINAGE					
0310	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,335.000	1,345.000		
				43.000	-234.000		
					1,111.000	\$-10,062.00	\$47,773.00
0315	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	103.000	276.000		
				55.000	-32.000		
					244.000	\$-1,760.00	\$13,420.00
0325	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		10.000	5.000		
				2100.000	-3.000		
					2.000	\$-6,300.00	\$4,200.00
0330	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		5.000	4.000		
				3550.000	-1.000		
					3.000	\$-3,550.00	\$10,650.00
0335	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	139.000	126.000		
				1250.000	-27.000		
					99.000	\$-33,750.00	\$123,750.00
0340	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	16.000	20.000		
				1350.000	-3.000		
					17.000	\$-4,050.00	\$22,950.00
0359	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,476.000	1,762.915		
				48.000	-225.933		
					1,536.982	\$-10,844.78	\$73,775.14
0375	611-8000	ADJUST CATCH BASIN TO GRADE	EA	4.000	4.000		
				2500.000	-4.000		
					.000	\$-10,000.00	\$0.00

Category Amount: \$-538,843.18 \$1,916,694.23

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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: 0010 ROADWAY							
0385	611-8050	ADJUST MANHOLE TO GRADE	EA	6.000	3.000		
				1100.000	-2.000		
					1.000	\$-2,200.00	\$1,100.00
		(COBB CNTY WATER)					
Category Amount:						\$-2,200.00	\$1,100.00
Category Number: 0050 CULVERTS							
0386	500-3002	CLASS AA CONCRETE	CY	.000	1,023.255		
				598.350	-421.128		
					602.127	\$-251,981.94	\$360,282.69
		Class "AA"-Missing pay item per specification.					
		Plan quantitiy lists class "A" but specs call for class "AA"					
Category Amount:						\$-251,981.94	\$360,282.69
Category Number: 0040 DRAINAGE							
0390	668-1100	CATCH BASIN, GP 1	EA	320.000	310.250		
				3050.000	-101.500		
					208.750	\$-309,575.00	\$636,687.50
0395	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	327.000	2.000		
				275.000	-2.000		
					.000	\$-550.00	\$0.00
0400	668-2100	DROP INLET, GP 1	EA	55.000	46.000		
				2300.000	-17.000		
					29.000	\$-39,100.00	\$66,700.00
0405	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	7.000	4.000		
				275.000	-4.000		
					.000	\$-1,100.00	\$0.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	40.000	30.500		
				2200.000	-8.000		
					22.500	\$-17,600.00	\$49,500.00

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Category Number: 0040 DRAINAGE							
0420	668-5000	JUNCTION BOX	EA	5.000	2.500		
				1720.000	1.500		
					4.000	\$2,580.00	\$6,880.00
Category Amount:						\$-365,345.00	\$759,767.50
Category Number: 0060 SIGNING AND MARKING							
0505	639-4003	STRAIN POLE, TP III	EA	18.000	12.000		
				12700.000	-4.000		
					8.000	\$-50,800.00	\$101,600.00
Category Amount:						\$-50,800.00	\$101,600.00
Category Number: 0070 SIGNALS							
0620	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.600		
				130000.000	-.200		
					.400	\$-26,000.00	\$52,000.00
		1					
0665	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,890.000	2,968.000		
				6.000	-1,577.000		
					1,391.000	\$-9,462.00	\$8,346.00
Category Amount:						\$-35,462.00	\$60,346.00
Category Number: 0080 EROSION CONTROL							
0685	163-0240	MULCH	TN	1,755.000	1,179.912		
				100.000	8.311		
					1,188.223	\$831.10	\$118,822.30
0870	700-6910	PERMANENT GRASSING	AC	117.000	23.827		
				1500.000	-3.895		
					19.932	\$-5,842.50	\$29,898.00
0875	700-7000	AGRICULTURAL LIME	TN	527.000	10.650		
				100.000	-.150		
					10.500	\$-15.00	\$1,050.00

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Category Number: 0080 EROSION CONTROL							
0880	700-8000	FERTILIZER MIXED GRADE	TN	159.000 500.000	29.065 -8.975 20.090	\$-4,487.50	\$10,045.00
0890	711-0100	TURF REINFORCING MATTING, TP 1	SY	17,058.000 4.500	1,302.209 -700.000 602.209	\$-3,150.00	\$2,709.94
0905	716-2000	EROSION CONTROL MATS, SLOPES	SY	56,734.000 1.000	55,205.065 -19,048.543 36,156.522	\$-19,048.54	\$36,156.52
Category Amount:						\$-31,712.44	\$198,681.76
Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK							
0910	500-0100	GROOVED CONCRETE	SY	867.000 24.000	867.000 -494.000 373.000	\$-11,856.00	\$8,952.00
0915	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 972545.000	1.000 .000 1.000	\$.00	\$972,545.00
0920	500-3002	CLASS AA CONCRETE	CY	154.000 1400.000	154.000 .000 154.000	\$.00	\$215,600.00
0925	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 1	LF	574.000 212.000	573.670 .000 573.670	\$.00	\$121,618.04
0930	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	892.000 330.000	891.840 .000 891.840	\$.00	\$294,307.20

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Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK							
0945	516-1100	ALUM HANDRAIL, STD 3626	LF	288.000 150.000	288.000 -144.000 144.000	\$-21,600.00	\$21,600.00
Category Amount:						\$-33,456.00	\$1,634,622.24
Category Number: 0010 ROADWAY							
0980	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		80.000 580.000	95.920 .000 95.920	\$0.00	\$55,633.60
0985	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		303.000 640.000	287.170 .000 287.170	\$0.00	\$183,788.80
0990	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		244.000 790.000	245.340 .000 245.340	\$0.00	\$193,818.60
0995	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	69.000 700.000	69.670 .000 69.670	\$0.00	\$48,769.00
Category Amount:						\$0.00	\$482,010.00
Category Number: 1020 CCMWA							
1030	670-0705	ADJUST LOCATOR BALL TO GRADE	EA	110.000 230.000	9.000 -4.000 5.000	\$-920.00	\$1,150.00
Category Amount:						\$-920.00	\$1,150.00
Category Number: 1030 PAULDING COUNTY WATER							
1045	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	5.000 550.000	3.000 -3.000 .000	\$-1,650.00	\$0.00

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		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	1030	PAULDING COUNTY WATER				
1060	670-1060	WATER MAIN, 6 IN	LF	150.000	527.000		
				68.000	-14.000		
					513.000	\$-952.00	\$34,884.00
1065	670-1080	WATER MAIN, 8 IN	LF	800.000	525.000		
				56.000	-53.000		
					472.000	\$-2,968.00	\$26,432.00
1070	670-1160	WATER MAIN, 16 IN	LF	11,897.000	14,670.500		
				102.000	-292.000		
					14,378.500	\$-29,784.00	\$1,466,607.00
		DIP, PC 250 RJ (PAULDING CNTY WATER & SE WER)					
1080	670-2060	GATE VALVE, 6 IN	EA	42.000	42.000		
				1400.000	-11.000		
					31.000	\$-15,400.00	\$43,400.00
		(COBB CNTY WATER & SEWER)					
1085	670-2080	GATE VALVE, 8 IN	EA	18.000	29.000		
				1700.000	-4.000		
					25.000	\$-6,800.00	\$42,500.00
		(COBB CNTY WATER & SEWER)					
1095	670-2120	GATE VALVE, 12 IN	EA	20.000	20.000		
				2900.000	-8.000		
					12.000	\$-23,200.00	\$34,800.00
		(COBB CNTY WATER & SEWER)					
1115	670-5620	WATER SERVICE LINE, 3/4 IN	LF	7,320.000	4,875.000		
				20.000	-54.000		
					4,821.000	\$-1,080.00	\$96,420.00
		K-COPPER (PAULDING CNTY WATER & SEWER)					
1120	670-4000	FIRE HYDRANT	EA	40.000	38.000		
				4100.000	-3.000		
					35.000	\$-12,300.00	\$143,500.00
1140	670-9275	STEEL CASING, 24 IN	LF	120.000	220.000		
				165.000	-40.000		
					180.000	\$-6,600.00	\$29,700.00
		(PAULDING CNTY WATER & SEWER)					

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Category Number: 1030 PAULDING COUNTY WATER							
1145	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	84.000 800.000	138.000 -30.000 108.000	\$-24,000.00	\$86,400.00
1150	670-9900	REMOVE EXIST WATER METER, INCL BOX	EA	15.000 540.000	15.000 -11.000 4.000	\$-5,940.00	\$2,160.00
1155	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	22.000 230.000	23.000 -23.000 .000	\$-5,290.00	\$0.00
1160	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	10.000 860.000	4.000 -1.000 3.000	\$-860.00	\$2,580.00
Category Amount:						\$-136,824.00	\$2,009,383.00
Category Number: 0010 ROADWAY							
1170	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,815.000 121.000	342.760 .000 342.760	\$0.00	\$41,473.96
1200	210-0250	UNDERCUT EXCAVATION	CY	2,500.000 12.000	5,742.028 .000 5,742.028	\$0.00	\$68,904.34
1205	600-0001	FLOWABLE FILL	CY	1,320.000 155.000	513.689 -732.612 -218.923	\$-113,554.86	(\$33,933.07)
1230	610-9099	REM WINGWALLS & PARAPETS, STA - 317+32	LS	1.000 17800.000	1.000 -1.000 .000	\$-17,800.00	\$0.00

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Category Number: 0010 ROADWAY							
1235	610-9099	REM WINGWALLS & PARAPETS, STA - 317+34	LS	1.000 16800.000	1.000 -1.000 .000	\$-16,800.00	\$0.00
1255	611-5588	RELOCATE WATER METER, 3/4 IN (COBB CNTY WATER & SEWER)	EA	70.000 500.000	56.000 -18.000 38.000	\$-9,000.00	\$19,000.00
1265	611-8050	ADJUST MANHOLE TO GRADE (COBB CNTY SEWER)	EA	14.000 1100.000	10.000 -3.000 7.000	\$-3,300.00	\$7,700.00
1275	611-8050	ADJUST MANHOLE TO GRADE (PAULDING CNTY WATER & SEWER)	EA	2.000 1100.000	2.000 -2.000 .000	\$-2,200.00	\$0.00
1280	611-8120	ADJUST WATER METER BOX TO GRADE (PAULDING CNTY WATER & SEWER)	EA	1.000 740.000	1.000 -1.000 .000	\$-740.00	\$0.00
1285	611-8120	ADJUST WATER METER BOX TO GRADE (COBB CNTY WATER & SEWER)	EA	2.000 860.000	3.000 -2.000 1.000	\$-1,720.00	\$860.00
1290	611-8140	ADJUST WATER VALVE BOX TO GRADE (COBB CNTY WATER & SEWER)	EA	20.000 720.000	9.000 -6.000 3.000	\$-4,320.00	\$2,160.00
1360	670-1010	WATER MAIN - 12 IN DIP, PC 350 RJ (COBB CNTY WATER & SEWER)	LF	710.000 75.000	606.000 -346.000 260.000	\$-25,950.00	\$19,500.00
1365	670-1010	WATER MAIN - 6 IN DIP, PC 250 RJ (PAULDING CNTY WATER & SEWER)	LF	150.000 92.000	351.000 -20.000 331.000	\$-1,840.00	\$30,452.00

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Category Number: 0010 ROADWAY							
1385	670-1010	WATER MAIN -	LF	5,254.000 115.000	1,137.000 -20.000 1,117.000	\$-2,300.00	\$128,455.00
		16 IN DIP, PC 250 RJ (PAULDING CNTY WATE R & SEWER)					
1390	670-1060	WATER MAIN, 6 IN	LF	1,400.000 42.000	1,530.000 -79.000 1,451.000	\$-3,318.00	\$60,942.00
		DIP, PC 350 (COBB CNTY WATER & SEWER)					
1395	670-1080	WATER MAIN, 8 IN	LF	4,500.000 52.000	3,464.000 -57.000 3,407.000	\$-2,964.00	\$177,164.00
		DIP, PC 350 (COBB CNTY WATER & SEWER)					
1400	670-1120	WATER MAIN, 12 IN	LF	11,000.000 68.000	10,116.500 -3,187.500 6,929.000	\$-216,750.00	\$471,172.00
		DIP, PC 350					
1405	670-2700	ABANDONMENT OF WATER VALVES	EA	35.000 350.000	6.000 -6.000 .000	\$-2,100.00	\$0.00
		(COBB CNTY WATER & SEWER)					
1425	670-4000	FIRE HYDRANT	EA	36.000 4100.000	36.000 -5.000 31.000	\$-20,500.00	\$127,100.00
		(COBB CNTY WATER & SEWER)					
1430	670-5010	WATER SERVICE LINE, 1 IN	LF	2,416.000 21.000	3,336.000 -843.000 2,493.000	\$-17,703.00	\$52,353.00
		K-COPPER (COBB CNTY WATER & SEWER)					
1450	670-5620	WATER SERVICE LINE, 3/4 IN	LF	1,350.000 20.000	1,230.000 -596.000 634.000	\$-11,920.00	\$12,680.00
		K-COPPER (COBB CNTY WATER & SEWER)					
1465	670-9255	STEEL CASING, 16 IN	LF	75.000 135.000	244.000 -20.000 224.000	\$-2,700.00	\$30,240.00
		(COBB CNTY WATER & SEWER)					

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Category Number: 0010 ROADWAY							
1470	670-9275	STEEL CASING, 24 IN	LF	135.000 165.000	245.000 -115.000 130.000	\$-18,975.00	\$21,450.00
		(COBB CNTY WATER & SEWER)					
1475	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 1950.000	3.000 -2.000 1.000	\$-3,900.00	\$1,950.00
		(COBB CNTY WATER & SEWER)					
1490	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 720.000	5.000 -5.000 .000	\$-3,600.00	\$0.00
		(COBB CNTY WATER & SEWER)					
Category Amount:						\$-503,954.86	\$1,239,623.23
Category Number: 0040 DRAINAGE							
1491	668-6000	SPRING BOX	EA	.000 4891.660	2.000 .000 2.000	\$0.00	\$9,783.32
		Spring Boxes for Sta 153 RT					
		Continuous water flow after long dry weather					
Category Amount:						\$0.00	\$9,783.32
Category Number: 0010 ROADWAY							
1505	615-1100	DIRECTIONAL BORE PIPE -	LF	720.000 18.500	537.000 -140.000 397.000	\$-2,590.00	\$7,344.50
		3 IN					
1510	615-1100	DIRECTIONAL BORE PIPE -	LF	450.000 18.500	628.000 -293.000 335.000	\$-5,420.50	\$6,197.50
		5 IN					
1515	615-1100	DIRECTIONAL BORE PIPE -	LF	195.000 18.500	369.000 -261.000 108.000	\$-4,828.50	\$1,998.00
		7 IN					
1520	670-2060	GATE VALVE, 6 IN	EA	8.000 1400.000	10.000 -1.000 9.000	\$-1,400.00	\$12,600.00
		(PAULDING CNTY WATER & SEWER)					

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Category Number: 0010 ROADWAY							
6010	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		.000	52.250		
				326.500	.750		
					53.000	\$244.88	\$17,304.50
		CON & REM INLET SEDIMENT TRAP					
		ESCALATION DUE TO UTILITY & CO DELAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	13.000		
				825.000	1.000		
					14.000	\$825.00	\$11,550.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	11,694.253		
				4.000	75.000		
					11,769.253	\$300.00	\$47,077.01
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6037	207-0203	FOUND BKFILL MATL, TP II	CY	.000	2,727.768		
				98.930	232.963		
					2,960.731	\$23,047.03	\$292,905.12
		FOUND BKFILL MATL,TP II					
		ESCALATION DUE TO UTILITY & CO DELAY					
6039	210-0250	UNDERCUT EXCAVATION	CY	.000	4,181.885		
				36.500	270.000		
					4,451.885	\$9,855.00	\$162,493.80
		UNDERCUT EXCAVATION					
		ESCALATION DUE TO UTILITY & CO DELAY					
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	83,973.600		
				50.250	2,818.082		
					86,791.682	\$141,608.62	\$4,361,282.02
		GR AGGR BASE CRS, INCL MATL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	2,349.370		
				185.000	.000		
					2,349.370	\$0.00	\$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	38,478.170		
		TL & H LIME		121.000	780.470		
					39,258.640	\$94,436.87	\$4,750,295.44
		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, C TN		.000	120.460		
		MATL & H LIME		168.250	.000		
					120.460	\$0.00	\$20,267.40
		RECYL AC 12.5MM SP,GP2,BM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6046	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 120.000	17,349.810 500.960 17,850.770	\$60,115.20	\$2,142,092.40
6048	413-0750	RECYL AC 19MM SP,GP 1 OR 2, INC BM&HL L&H LIME ESCALATION DUE TO UTILITY & CO DELAY TACK COAT	GL	.000 4.150	15,712.000 405.000 16,117.000	\$1,680.75	\$66,885.55
6053	441-0104	TACK COAT ESCALATION DUE TO UTILITY & CO DELAY CONC SIDEWALK, 4 IN	SY	.000 74.500	13,316.678 1,007.778 14,324.456	\$75,079.46	\$1,067,171.97
6056	441-0303	CONC SIDEWALK, 4 IN ESCALATION DUE TO UTILITY & CO DELAY CONC SPILLWAY, TP 3	EA	.000 3125.000	10.000 .000 10.000	\$0.00	\$31,250.00
6057	441-0740	CONC SPILLWAY,TP 3 ESCALATION DUE TO UTILITY & CO DELAY CONCRETE MEDIAN, 4 IN	SY	.000 94.850	3,873.429 794.833 4,668.262	\$75,389.91	\$442,784.65
6059	441-4020	CONC MEDIAN, 4 IN ESCALATION DUE TO UTILITY & CO DELAY CONC VALLEY GUTTER, 6 IN	SY	.000 87.500	1,389.702 24.111 1,413.813	\$2,109.71	\$123,708.64
6061	441-5002	CONC VALLEY GUTTER, 6 IN ESCALATION DUE TO UTILITY & CO DELAY CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000 31.000	67.000 .000 67.000	\$0.00	\$2,077.00
6062	441-6222	CONC HEADER CURB,6, TP 2 ESCALATION DUE TO UTILITY & CO DELAY CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 34.350	28,476.770 85.000 28,561.770	\$2,919.75	\$981,096.80
6063	441-6740	CONC CURB & GUTTER/ 8X30TP2 ESCALATION DUE TO UTILITY & CO DELAY CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	.000 34.500	1,758.000 24,752.000 26,510.000	\$853,944.00	\$914,595.00
		CONC CURB & GUTTER/8X30 TP7 ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6067	500-3002	CLASS AA CONCRETE	CY	.000 775.000	.000 421.128 421.128	\$326,374.20	\$326,374.20
6072	500-3200	CL AA CONCRETE ESCALATION DUE TO UTILITY & CO DELAY CLASS B CONCRETE	CY	.000 1454.750	.000 7.316 7.316	\$10,642.95	\$10,642.95
6074	500-3800	CL B CONC ESCALATION DUE TO UTILITY & CO DELAY CLASS A CONCRETE, INCL REINF STEEL	CY	.000 2475.000	.000 10.670 10.670	\$26,408.25	\$26,408.25
6076	500-9999	CL A CONC, INCL REINF STEEL ESCALATION DUE TO UTILITY & CO DELAY CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 460.000	32.481 74.117 106.598	\$34,093.82	\$49,035.08
6077	515-2020	CL B CONC, BASE OR PVMT WIDEN ESCALATION DUE TO UTILITY & CO DELAY GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	.000 55.250	.000 443.000 443.000	\$24,475.75	\$24,475.75
6078	550-1180	GALV STEEL PIPE HDRAIL,2,ROUD ESCALATION DUE TO UTILITY & CO DELAY STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 91.000	96.250 8,050.000 8,146.250	\$732,550.00	\$741,308.75
6079	550-1181	STM DR PIPE 18,H 1-10 ESCALATION DUE TO UTILITY & CO DELAY STORM DRAIN PIPE, 18 IN, H 10-15	LF	.000 96.720	.000 243.000 243.000	\$23,502.96	\$23,502.96
6080	550-1240	STM DR PIPE 18,H 10-15 ESCALATION DUE TO UTILITY & CO DELAY STORM DRAIN PIPE, 24 IN, H 1-10	LF	.000 115.000	.000 222.000 222.000	\$25,530.00	\$25,530.00
6081	550-1241	STM DR PIPE 24,H 1-10 ESCALATION DUE TO UTILITY & CO DELAY STORM DRAIN PIPE, 24 IN, H 10-15	LF	.000 125.000	.000 47.500 47.500	\$5,937.50	\$5,937.50
		STM DR PIPE 24,H 10-15 ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6082	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	.000 170.000	.000 3.000 3.000	\$510.00	\$510.00
		STM DR PIPE 30,H 1-10 ESCALATION DUE TO UTILITY & CO DELAY					
6083	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	.000 159.500	.000 172.000 172.000	\$27,434.00	\$27,434.00
		STM DR PIPE 30,H 10-15 ESCALATION DUE TO UTILITY & CO DELAY					
6085	550-1303	STORM DRAIN PIPE, 30 IN, H 20-25	LF	.000 218.570	.000 168.000 168.000	\$36,719.76	\$36,719.76
		STM DR PIPE 30,H 20-25 ESCALATION DUE TO UTILITY & CO DELAY					
6086	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	.000 175.500	.000 259.800 259.800	\$45,594.90	\$45,594.90
		STM DR PIPE 36,H 1-10 ESCALATION DUE TO UTILITY & CO DELAY					
6088	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	.000 78.360	.000 234.000 234.000	\$18,336.24	\$18,336.24
		SIDE DR PIPE 18,H 1-10 ESCALATION DUE TO UTILITY & CO DELAY					
6089	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	.000 69.270	.000 32.000 32.000	\$2,216.64	\$2,216.64
		SIDE DR PIPE 24,H 1-10 ESCALATION DUE TO UTILITY & CO DELAY					
6091	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		.000 2310.000	.000 4.000 4.000	\$9,240.00	\$9,240.00
		SAFETY END SECTION 18,SD,4:1 ESCALATION DUE TO UTILITY & CO DELAY					
6092	550-3424	SAFETY END SECTION 24 IN, SIDE DRAIN, 4:1 S EA		.000 4295.500	.000 1.000 1.000	\$4,295.50	\$4,295.50
		SAFETY END SECTION 24,SD,4:1 ESCALATION DUE TO UTILITY & CO DELAY					
6094	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	.000 1705.000	1.000 27.000 28.000	\$46,035.00	\$47,740.00
		FLARED END SECT 18 IN, ST DR ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6095	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	.000 1705.000	.000 3.000 3.000	\$5,115.00	\$5,115.00
6097	573-2006	FLARED END SECT 24 IN, ST DR ESCALATION DUE TO UTILITY & CO DELAY UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 15.000	.000 183.000 183.000	\$2,745.00	\$2,745.00
6098	600-0001	UNDDR PIPE INCL DRAIN AGGR 6 ESCALATION DUE TO UTILITY & CO DELAY FLOWABLE FILL	CY	.000 593.250	3.000 732.612 735.612	\$434,622.07	\$436,401.82
6099	603-2181	FLOWABLE FILL ESCALATION DUE TO UTILITY & CO DELAY STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000 103.570	48.663 236.044 284.707	\$24,447.08	\$29,487.10
6102	603-7000	STN DUMPED RIP RAP, TP 3, 18 ESCALATION DUE TO UTILITY & CO DELAY PLASTIC FILTER FABRIC	SY	.000 15.400	296.733 9,798.750 10,095.483	\$150,900.75	\$155,470.44
6114	611-5588	PLASTIC FILTER FABRIC ESCALATION DUE TO UTILITY & CO DELAY RELOCATE WATER METER, 3/4 IN	EA	.000 575.000	.000 18.000 18.000	\$10,350.00	\$10,350.00
6116	611-8000	RELOCATE WATER METER, 3/4" ESCALATION DUE TO UTILITY & CO DELAY ADJUST CATCH BASIN TO GRADE	EA	.000 2600.000	.000 4.000 4.000	\$10,400.00	\$10,400.00
6119	611-8050	ADJUST CATCH BASIN TO GRADE ESCALATION DUE TO UTILITY & CO DELAY ADJUST MANHOLE TO GRADE	EA	.000 1295.000	.000 3.000 3.000	\$3,885.00	\$3,885.00
6120	611-8050	ADJUST MANHOLE TO GRADE (COBB CNTY WATER) ESCALATION DUE TO UTILITY & CO DELAY ADJUST MANHOLE TO GRADE	EA	.000 1295.000	.000 3.000 3.000	\$3,885.00	\$3,885.00
		ADJUST MANHOLE TO GRADE (COBB CNTY SEWER) ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6121	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	.000		
				1295.000	2.000		
					2.000	\$2,590.00	\$2,590.00
		ADJUST MANHOLE TO GRADE (PAULDING CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6122	611-8120	ADJUST WATER METER BOX TO GRADE	EA	.000	.000		
				920.000	2.000		
					2.000	\$1,840.00	\$1,840.00
		ADJUST WATER METER BX TO GRADE (COBB CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6123	611-8120	ADJUST WATER METER BOX TO GRADE	EA	.000	.000		
				800.000	1.000		
					1.000	\$800.00	\$800.00
		ADJUST WATER METER BX TO GRADE (PAULDING CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6124	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000	.000		
				575.000	3.000		
					3.000	\$1,725.00	\$1,725.00
		ADJUST WATER VALVE BX TO GRADE (PAULDING CNTY WATER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6125	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000	.000		
				745.000	6.000		
					6.000	\$4,470.00	\$4,470.00
		ADJUST WATER VALVE BX TO GRADE (COBB CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6126	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	.000		
				22.000	140.000		
					140.000	\$3,080.00	\$3,080.00
		DIRECTIONAL BORE PIPE- 3 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6127	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	.000		
				22.000	293.000		
					293.000	\$6,446.00	\$6,446.00
		DIRECTIONAL BORE PIPE- 5 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6128	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	.000		
				22.000	261.000		
					261.000	\$5,742.00	\$5,742.00
		DIRECTIONAL BORE PIPE- 7 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6129	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000	.000		
				56.250	279.000		
					279.000	\$15,693.75	\$15,693.75
		TEMP BARRIER, METHOD NO. 1					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6130	634-1200	RIGHT OF WAY MARKERS	EA	.000 165.000	19.000 60.000 79.000	\$9,900.00	\$13,035.00
6141	639-4003	RIGHT OF WAY MARKERS ESCALATION DUE TO UTILITY & CO DELAY STRAIN POLE, TP III	EA	.000 16715.000	.000 4.000 4.000	\$66,860.00	\$66,860.00
6142	641-1100	STRAIN POLE, TP III ESCALATION DUE TO UTILITY & CO DELAY GUARDRAIL, TP T	LF	.000 103.150	.000 129.000 129.000	\$13,306.35	\$13,306.35
6143	641-1200	GUARDRAIL, TP T ESCALATION DUE TO UTILITY & CO DELAY GUARDRAIL, TP W	LF	.000 29.000	1,165.830 3,188.500 4,354.330	\$92,466.50	\$126,275.57
6144	641-5001	GUARDRAIL, TP W ESCALATION DUE TO UTILITY & CO DELAY GUARDRAIL ANCHORAGE, TP 1	EA	.000 2050.000	5.000 9.000 14.000	\$18,450.00	\$28,700.00
6145	641-5015	GUARDRAIL ANCHORAGE, TP 1 ESCALATION DUE TO UTILITY & CO DELAY GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000 3700.000	5.000 8.000 13.000	\$29,600.00	\$48,100.00
6151	643-8200	GUARDRAIL TERM, TP 12A,31 IN, TANG, E/A ESCALATION DUE TO UTILITY & CO DELAY BARRIER FENCE (ORANGE), 4 FT	LF	.000 3.900	.000 510.000 510.000	\$1,989.00	\$1,989.00
6153	647-1000	BARRIER FENCE (ORANGE), 4 FT ESCALATION DUE TO UTILITY & CO DELAY TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 102666.000	.000 .333 .333	\$34,187.78	\$34,187.78
6179	668-1100	TRAFFIC SIGNAL INSTALLATION NO- 1 ESCALATION DUE TO UTILITY & CO DELAY CATCH BASIN, GP 1	EA	.000 4652.010	27.000 148.500 175.500	\$690,823.49	\$816,427.76
		CATCH BASIN,GP 1 ESCALATION DUE TO UTILITY & CO DELAY					

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6180	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	.000 576.220	.000 2.000 2.000	\$1,152.44	\$1,152.44
6181	668-2100	CATCH BASIN,GP 1,ADDL DEPTH ESCALATION DUE TO UTILITY & CO DELAY DROP INLET, GP 1	EA	.000 3850.000	.000 17.000 17.000	\$65,450.00	\$65,450.00
6182	668-2110	DROP INLET, GP 1 ESCALATION DUE TO UTILITY & CO DELAY DROP INLET, GP 1, ADDL DEPTH	LF	.000 605.920	.000 4.000 4.000	\$2,423.68	\$2,423.68
6183	668-4300	DROP INLET, GP 1, ADDL DEPTH ESCALATION DUE TO UTILITY & CO DELAY STORM SEWER MANHOLE, TP 1	EA	.000 3900.000	1.000 9.000 10.000	\$35,100.00	\$39,000.00
6185	668-5000	STORM SEW MANHOLE, TP 1 ESCALATION DUE TO UTILITY & CO DELAY JUNCTION BOX	EA	.000 3400.000	.000 1.500 1.500	\$5,100.00	\$5,100.00
6188	670-0705	JUNCTION BOX ESCALATION DUE TO UTILITY & CO DELAY ADJUST LOCATOR BALL TO GRADE	EA	.000 275.000	.000 4.000 4.000	\$1,100.00	\$1,100.00
6190	670-1010	ADJUST WARNING LOC BALL TO GRADE ESCALATION DUE TO UTILITY & CO DELAY WATER MAIN -	LF	.000 80.500	.000 346.000 346.000	\$27,853.00	\$27,853.00
6191	670-1010	WATER MAIN- 12 IN DIP, PC 350 RJ (COBB CNTY WATER & SEWER) ESCALATION DUE TO UTILITY & CO DELAY WATER MAIN -	LF	.000 145.000	.000 20.000 20.000	\$2,900.00	\$2,900.00
6192	670-1010	WATER MAIN- 16 IN DIP, PC 250 RJ (PAULDING) ESCALATION DUE TO UTILITY & CO DELAY WATER MAIN -	LF	.000 115.000	.000 20.000 20.000	\$2,300.00	\$2,300.00
		WATER MAIN- 6 IN DIP, PC 250 RJ (PAULDING) ESCALATION DUE TO UTILITY & CO DELAY					

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		Supplemental Description 2		Unit Price			
Category Number: 0010 ROADWAY							
6194	670-1060	WATER MAIN, 6 IN	LF	.000	.000		
				72.500	14.000		
					14.000	\$1,015.00	\$1,015.00
		WATER MAIN, 6 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6195	670-1060	WATER MAIN, 6 IN	LF	.000	.000		
				72.500	79.000		
					79.000	\$5,727.50	\$5,727.50
		WATER MAIN, 6 IN DIP, PC 350 (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6196	670-1080	WATER MAIN, 8 IN	LF	.000	.000		
				59.500	53.000		
					53.000	\$3,153.50	\$3,153.50
		WATER MAIN, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6197	670-1080	WATER MAIN, 8 IN	LF	.000	.000		
				59.500	57.000		
					57.000	\$3,391.50	\$3,391.50
		WATER MAIN, 8 IN DIP, PC 350 (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6200	670-1120	WATER MAIN, 12 IN	LF	.000	.000		
				127.250	3,187.500		
					3,187.500	\$405,609.38	\$405,609.38
		WATER MAIN, 12 IN DIP, PC 350					
		ESCALATION DUE TO UTILITY & CO DELAY					
6201	670-1160	WATER MAIN, 16 IN	LF	.000	.000		
				170.610	292.000		
					292.000	\$49,818.12	\$49,818.12
		WATER MAIN, 16 IN DIP, PC 250					
		ESCALATION DUE TO UTILITY & CO DELAY					
6203	670-2060	GATE VALVE, 6 IN	EA	.000	.000		
				1500.000	11.000		
					11.000	\$16,500.00	\$16,500.00
		GATE VALVE, 6 IN (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6204	670-2060	GATE VALVE, 6 IN	EA	.000	.000		
				1770.000	1.000		
					1.000	\$1,770.00	\$1,770.00
		GATE VALVE, 6 IN (PAULDING)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6205	670-2080	GATE VALVE, 8 IN	EA	.000	.000		
				1835.000	4.000		
					4.000	\$7,340.00	\$7,340.00
		GATE VALVE, 8 IN (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6207	670-2120	GATE VALVE, 12 IN	EA	.000 3130.000	.000 8.000 8.000	\$25,040.00	\$25,040.00
6208	670-2700	GATE VALVE, 12 IN (COBB) ESCALATION DUE TO UTILITY & CO DELAY ABANDONMENT OF WATER VALVES	EA	.000 363.500	.000 6.000 6.000	\$2,181.00	\$2,181.00
6209	670-2700	ABANDONMENT OF WATER VALVES (COBB) ESCALATION DUE TO UTILITY & CO DELAY ABANDONMENT OF WATER VALVES	EA	.000 363.500	.000 4.000 4.000	\$1,454.00	\$1,454.00
6212	670-4000	ABANDONMENT OF WATER VALVES (PAULDING) ESCALATION DUE TO UTILITY & CO DELAY FIRE HYDRANT	EA	.000 4475.000	.000 3.000 3.000	\$13,425.00	\$13,425.00
6213	670-4000	FIRE HYDRANT ESCALATION DUE TO UTILITY & CO DELAY FIRE HYDRANT	EA	.000 4430.000	.000 5.000 5.000	\$22,150.00	\$22,150.00
6215	670-5010	FIRE HYDRANT (COBB) ESCALATION DUE TO UTILITY & CO DELAY WATER SERVICE LINE, 1 IN	LF	.000 35.750	.000 843.000 843.000	\$30,137.25	\$30,137.25
6221	670-5620	WATER SERVICE LINE, 1 IN (COBB) ESCALATION DUE TO UTILITY & CO DELAY WATER SERVICE LINE, 3/4 IN	LF	.000 23.500	.000 596.000 596.000	\$14,006.00	\$14,006.00
6222	670-5620	WATER SERVICE LINE, 3/4 IN (COBB) ESCALATION DUE TO UTILITY & CO DELAY WATER SERVICE LINE, 3/4 IN	LF	.000 23.500	.000 54.000 54.000	\$1,269.00	\$1,269.00
6224	670-9255	WATER SERVICE LINE, 3/4 IN (PAULDING) ESCALATION DUE TO UTILITY & CO DELAY STEEL CASING, 16 IN	LF	.000 151.500	.000 20.000 20.000	\$3,030.00	\$3,030.00
		STEEL CASING, 16 IN (COBB) ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6225	670-9275	STEEL CASING, 24 IN	LF	.000 205.000	.000 115.000 115.000		
		STEEL CASING, 24 IN (COBB) ESCALATION DUE TO UTILITY & CO DELAY				\$23,575.00	\$23,575.00
6226	670-9275	STEEL CASING, 24 IN	LF	.000 208.000	.000 40.000 40.000		
		STEEL CASING, 24 IN (PAULDING) ESCALATION DUE TO UTILITY & CO DELAY				\$8,320.00	\$8,320.00
6227	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	.000 2205.000	.000 2.000 2.000		
		RELOCATE EXIST FIRE HYDRANT ESCALATION DUE TO UTILITY & CO DELAY				\$4,410.00	\$4,410.00
6228	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	.000 885.250	.000 30.000 30.000		
		RELOCATE X WATER METER, INC BOX ESCALATION DUE TO UTILITY & CO DELAY				\$26,557.50	\$26,557.50
6230	670-9900	REMOVE EXIST WATER METER, INCL BOX	EA	.000 545.000	.000 11.000 11.000		
		REM X WATER METER, INCL BOX ESCALATION DUE TO UTILITY & CO DELAY				\$5,995.00	\$5,995.00
6232	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	.000 252.750	.000 23.000 23.000		
		REM X WATER VALUE, INCL BOX ESCALATION DUE TO UTILITY & CO DELAY				\$5,813.25	\$5,813.25
6233	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	.000 905.000	.000 4.000 4.000		
		REMOVE EXIST FIRE HYDRANT ESCALATION DUE TO UTILITY & CO DELAY				\$3,620.00	\$3,620.00
6234	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	.000 765.000	.000 5.000 5.000		
		REMOVE EXIST FIRE HYDRANT (COBB) ESCALATION DUE TO UTILITY & CO DELAY				\$3,825.00	\$3,825.00
6236	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	.000 9.250	.000 1,577.000 1,577.000		
		CONDUIT, NONMETL, TP 3, 2 IN ESCALATION DUE TO UTILITY & CO DELAY				\$14,587.25	\$14,587.25

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Category Number: 0010 ROADWAY							
6237	700-6910	PERMANENT GRASSING	AC	.000	.000		
				1560.000	4.200		
					4.200	\$6,552.00	\$6,552.00
		PERMANENT GRASSING					
6238	700-7000	ESCALATION DUE TO UTILITY & CO DELAY	TN	.000	.000		
		AGRICULTURAL LIME		115.000	.150		
					.150	\$17.25	\$17.25
		AGRICULTURAL LIME					
6239	700-8000	ESCALATION DUE TO UTILITY & CO DELAY	TN	.000	.600		
		FERTILIZER MIXED GRADE		1260.000	9.025		
					9.625	\$11,371.50	\$12,127.50
		FERTILIZER MIXED GRADE					
6245	711-0100	ESCALATION DUE TO UTILITY & CO DELAY	SY	.000	.000		
		TURF REINFORCING MATTING, TP 1		7.000	700.000		
					700.000	\$4,900.00	\$4,900.00
		TURF REINFORCING MATTING, TP 1					
6248	716-2000	ESCALATION DUE TO UTILITY & CO DELAY	SY	.000	.000		
		EROSION CONTROL MATS, SLOPES		1.250	19,048.543		
					19,048.543	\$23,810.68	\$23,810.68
		EROSION CONTROL MATS, SLOPES					
6250	999-3155	ESCALATION DUE TO UTILITY & CO DELAY	LF	.000	.000		
		DRY SWALE EDGE DRAIN		200.000	319.000		
					319.000	\$63,800.00	\$63,800.00
		DRY SWALE EDGE DRAIN					
6251	500-0100	ESCALATION DUE TO UTILITY & CO DELAY	SY	.000	.000		
		GROOVED CONCRETE		24.000	494.000		
					494.000	\$11,856.00	\$11,856.00
		GROOVED CONCRETE					
6252	516-1100	ESCALATION DUE TO UTILITY & CO DELAY	LF	.000	.000		
		ALUM HANDRAIL, STD 3626		150.000	144.000		
					144.000	\$21,600.00	\$21,600.00
		ALUM HANDRAIL, STD 3626					
6257	441-0108	ESCALATION DUE TO UTILITY & CO DELAY	SY	.000	846.055		
		CONC SIDEWALK, 8 IN		132.000	14.587		
					860.642	\$1,925.48	\$113,604.74
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					

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		Supplemental Description 2					
Category Number: 0010 ROADWAY							
6305	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	.000	.000		
				20800.000	1.000		
					1.000	\$20,800.00	\$20,800.00
		REM WINGWALLS/PARAPETS, STA - 317+32					
		ESCALATION DUE TO UTILITY & CO DELAY					
6306	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	.000	.000		
				19800.000	1.000		
					1.000	\$19,800.00	\$19,800.00
		REM WINGWALLS/PARAPETS, STA - 317+34					
		ESCALATION DUE TO UTILITY & CO DELAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	815,555.950		
				1.000	7,768.720		
					823,324.670	\$7,768.72	\$823,324.67
		(#N)					
9200	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	581.890		
				114.910	.000		
					581.890	\$.00	\$66,864.98
		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:						\$5,414,835.42	\$21,242,761.66
Project Total Amount:						\$2,767,266.85	\$60,572,765.80