Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0050 **Pay Period:** 01/26/2025 **to** 02/25/2025

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

Time Allowed: 1987 **Days**
Elapsed Calender Days: 1722 **Days**
Percent Time: 86.66

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 $18,576,509.81
Percent Complete 76.63%

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	$18,576,509.80	77.05%	$1,447,022.16

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0050 **Pay Period:** 01/26/2025 **to** 02/25/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$49,615,830.22	$48,458,212.49	$1,157,617.73
Non-Participating	$12,403,957.74	$12,114,553.31	$289,404.43
Total Earnings	**$62,019,787.96**	**$60,572,765.80**	**$1,447,022.16**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$62,362,166.96**	**$60,915,144.80**	**$1,447,022.16**
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:	**$62,362,166.96**	**$60,915,144.80**	
		Total Payable:	**$1,447,022.16**

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0050 **Pay Period:** 01/26/2025 to 02/25/2025

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					
0026	700-9300	SOD	SY	.000	3,383.249		
				27.380	6,471.174		
					9,854.423	$177,180.74	$269,814.10
		SOD INSTALLATION					
		ITEM ADDED BY SA					
0030	318-3000	AGGR SURF CRS	TN	6,681.000	5,379.165		
				25.000	-36.970		
					5,342.195	$-924.25	$133,554.88
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	51,625.451		
		TL & H LIME		78.000	-105.000		
					51,520.451	$-8,190.00	$4,018,595.18
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	18,050.000		
				3.500	.000		
					18,050.000	$.00	$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	55.070		
				290.000	.000		
					55.070	$.00	$15,970.30

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Category Number:	0010 ROADWAY						
0105	603-7000	PLASTIC FILTER FABRIC	SY	1,750.000	17,934.172		
				4.000	-296.347		
					17,637.825	$-1,185.39	$70,551.30
					Category Amount:	$166,881.10	$5,444,082.55
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	6,418.926		
				45.000	-210.490		
					6,208.436	$-9,472.05	$279,379.62
0180	441-0104	CONC SIDEWALK, 4 IN	SY	36,265.000	15,537.480		
				32.000	.000		
					15,537.480	$.00	$497,199.36
					Category Amount:	$-9,472.05	$882,093.98
Category Number:	0010 ROADWAY						
0184	441-0108	CONC SIDEWALK, 8 IN	SY	2,828.000	350.830		
				60.000	.000		
					350.830	$.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	41,437.120		
				22.000	.000		
					41,437.120	$.00	$911,616.64
					Category Amount:	$0.00	$911,616.64

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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
0235	500-3200	CLASS B CONCRETE	CY	14.000	.000		
				1150.000	-7.316		
					-7.316	$-8,413.40	($8,413.40)
0240	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	36.000	30.050		
				1650.000	.000		
					30.050	$.00	$49,582.50
					Category Amount:	$-8,413.40	$44,127.10
Category Number:	0050	CULVERTS					
0386	500-3002	CLASS AA CONCRETE	CY	.000	602.130		
				598.350	.000		
					602.130	$.00	$360,284.49
		Class "AA"-Missing pay item per specification.					
		Plan quantitiy lists class "A" but specs call for class "AA"					
					Category Amount:	$0.00	$360,284.49
Category Number:	0040	DRAINAGE					
0390	668-1100	CATCH BASIN, GP 1	EA	320.000	208.750		
				3050.000	.000		
					208.750	$.00	$636,687.50
0400	668-2100	DROP INLET, GP 1	EA	55.000	29.000		
				2300.000	.000		
					29.000	$.00	$66,700.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	40.000	22.500		
				2200.000	.000		
					22.500	$.00	$49,500.00

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Category Number:	0040	DRAINAGE					
0420	668-5000	JUNCTION BOX	EA	5.000	4.000		
				1720.000	.000		
					4.000	$.00	$6,880.00
				Category Amount:		$0.00	$759,767.50
Category Number:	0050	CULVERTS					
0440	511-1000	BAR REINF STEEL	LB	117,603.000	114,727.413		
				1.000	.035		
					114,727.448	$.04	$114,727.45
				Category Amount:		$0.04	$114,727.45
Category Number:	0080	EROSION CONTROL					
0685	163-0240	MULCH	TN	1,755.000	1,188.223		
				100.000	-6.737		
					1,181.486	$-673.70	$118,148.60
0700	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	12,659.000	11,568.750		
				13.000	.000		
					11,568.750	$.00	$150,393.75
0760	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	492.000	247.250		
				225.000	.000		
					247.250	$.00	$55,631.25
0770	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	42,618.000	45,883.000		
				0.500	90.000		
					45,973.000	$45.00	$22,986.50
0865	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,236.000	56,054.622		
				3.000	-977.625		
					55,076.997	$-2,932.88	$165,230.99
0875	700-7000	AGRICULTURAL LIME	TN	527.000	10.500		
				100.000	-.800		
					9.700	$-80.00	$970.00

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Category Number:	0080	EROSION CONTROL					
0880	700-8000	FERTILIZER MIXED GRADE	TN	159.000	20.090		
				500.000	-.800		
					19.290	$-400.00	$9,645.00
0890	711-0100	TURF REINFORCING MATTING, TP 1	SY	17,058.000	602.209		
				4.500	-800.000		
					-197.791	$-3,600.00	($890.06)
				Category Amount:		$-7,641.58	$522,116.03
Category Number:	0090	BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK					
0910	500-0100	GROOVED CONCRETE	SY	867.000	373.000		
				24.000	-494.000		
					-121.000	$-11,856.00	($2,904.00)
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:		$-11,856.00	$1,601,166.24
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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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
					Category Amount:	$0.00	$523,483.96
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					
6004	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	.000	1,435.500		
				17.500	87.750		
					1,523.250	$1,535.63	$26,656.88
		CONSTR AND REM FAB CK DAM- TP C SLT FN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6010	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	.000	53.000		
				326.500	.750		
					53.750	$244.88	$17,549.38
		CON & REM INLET SEDIMENT TRAP					
		ESCALATION DUE TO UTILITY & CO DELAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	14.000		
				825.000	1.000		
					15.000	$825.00	$12,375.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:		0010 ROADWAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	11,769.253		
				4.000	78.250		
					11,847.503	$313.00	$47,390.01
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6037	207-0203	FOUND BKFILL MATL, TP II	CY	.000	2,960.731		
				98.930	85.778		
					3,046.509	$8,486.02	$301,391.14
		FOUND BKFILL MATL,TP II					
		ESCALATION DUE TO UTILITY & CO DELAY					
6039	210-0250	UNDERCUT EXCAVATION	CY	.000	4,451.885		
				36.500	462.037		
					4,913.922	$16,864.35	$179,358.15
		UNDERCUT EXCAVATION					
		ESCALATION DUE TO UTILITY & CO DELAY					
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	86,791.682		
				50.250	2,886.900		
					89,678.582	$145,066.73	$4,506,348.75
		GR AGGR BASE CRS, INCL MATL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6041	318-3000	AGGR SURF CRS	TN	.000	1,011.950		
				55.000	84.710		
					1,096.660	$4,659.05	$60,316.30
		AGG SURF CRS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	2,349.370		
				185.000	91.100		
					2,440.470	$16,853.50	$451,486.95
		RECYL AC LEVELING,INC BM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6044	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	39,258.640		
		TL & H LIME		121.000	5,322.370		
					44,581.010	$644,006.77	$5,394,302.21
		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	120.460		
		MATL & H LIME		168.250	.000		
					120.460	$.00	$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	17,850.770		
		L & H LIME		120.000	1,373.070		
					19,223.840	$164,768.40	$2,306,860.80
		RECYL AC 19MM SP,GP 1 OR 2, INC BM&HL L&H LIME					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:		0010 ROADWAY					
6048	413-0750	TACK COAT	GL	.000	16,117.000		
				4.150	1,675.000		
					17,792.000	$6,951.25	$73,836.80
		TACK COAT					
		ESCALATION DUE TO UTILITY & CO DELAY					
6052	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	4,624.353		
				94.500	75.000		
					4,699.353	$7,087.50	$444,088.86
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	14,324.456		
				74.500	563.333		
					14,887.789	$41,968.31	$1,109,140.28
		CONC SIDEWALK, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6056	441-0303	CONC SPILLWAY, TP 3	EA	.000	10.000		
				3125.000	.000		
					10.000	$.00	$31,250.00
		CONC SPILLWAY,TP 3					
		ESCALATION DUE TO UTILITY & CO DELAY					
6057	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	4,668.262		
				94.850	687.667		
					5,355.929	$65,225.21	$508,009.87
		CONC MEDIAN, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	1,413.813		
				87.500	83.967		
					1,497.780	$7,347.11	$131,055.75
		CONC VALLEY GUTTER, 6 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6061	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	67.000		
				31.000	.000		
					67.000	$.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	28,561.770		
				34.350	291.000		
					28,852.770	$9,995.85	$991,092.65
		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	26,510.000		
				34.500	494.000		
					27,004.000	$17,043.00	$931,638.00
		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	421.130		
				775.000	.000		
					421.130	$.00	$326,375.75
		CL AA CONCRETE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6072	500-3200	CLASS B CONCRETE	CY	.000	7.320		
				1454.750	.000		
					7.320	$.00	$10,648.77
		CL B CONC					
		ESCALATION DUE TO UTILITY & CO DELAY					
6074	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	10.670		
				2475.000	.000		
					10.670	$.00	$26,408.25
		CL A CONC, INCL REINF STEEL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6076	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	106.598		
				460.000	34.074		
					140.672	$15,674.04	$64,709.12
		CL B CONC, BASE OR PVMT WIDEN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6077	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	.000	443.000		
				55.250	16.500		
					459.500	$911.63	$25,387.38
		GALV STEEL PIPE HDRAIL,2,ROUD					
		ESCALATION DUE TO UTILITY & CO DELAY					
6078	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000	8,146.250		
				91.000	96.000		
					8,242.250	$8,736.00	$750,044.75
		STM DR PIPE 18,H 1-10					
		ESCALATION DUE TO UTILITY & CO DELAY					
6098	600-0001	FLOWABLE FILL	CY	.000	735.612		
				593.250	16.000		
					751.612	$9,492.00	$445,893.82
		FLOWABLE FILL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6099	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	284.707		
				103.570	6.222		
					290.929	$644.41	$30,131.52
		STN DUMPED RIP RAP, TP 3, 18					
		ESCALATION DUE TO UTILITY & CO DELAY					
6102	603-7000	PLASTIC FILTER FABRIC	SY	.000	10,095.483		
				15.400	1,081.777		
					11,177.260	$16,659.37	$172,129.80
		PLASTIC FILTER FABRIC					
		ESCALATION DUE TO UTILITY & CO DELAY					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0050 **Pay Period:** 01/26/2025 **to** 02/25/2025

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					
6119	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	3.000		
				1295.000	1.000		
					4.000	$1,295.00	$5,180.00
		ADJUST MANHOLE TO GRADE (COBB CNTY WATER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6122	611-8120	ADJUST WATER METER BOX TO GRADE	EA	.000	2.000		
				920.000	1.000		
					3.000	$920.00	$2,760.00
		ADJUST WATER METER BX TO GRADE (COBB CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6129	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000	279.000		
				56.250	207.000		
					486.000	$11,643.75	$27,337.50
		TEMP BARRIER, METHOD NO. 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6179	668-1100	CATCH BASIN, GP 1	EA	.000	175.500		
				4652.010	8.000		
					183.500	$37,216.08	$853,643.84
		CATCH BASIN,GP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6181	668-2100	DROP INLET, GP 1	EA	.000	17.000		
				3850.000	.000		
					17.000	$.00	$65,450.00
		DROP INLET, GP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6183	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	10.000		
				3900.000	.000		
					10.000	$.00	$39,000.00
		STORM SEW MANHOLE, TP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6185	668-5000	JUNCTION BOX	EA	.000	1.500		
				3400.000	.000		
					1.500	$.00	$5,100.00
		JUNCTION BOX					
		ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	860.642		
				132.000	13.611		
					874.253	$1,796.65	$115,401.40
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	823,324.670		
				1.000	31,967.540		
					855,292.210	$31,967.54	$855,292.21
		(#IN)					

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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					
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					
9204	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	.000	.000		
				96.280	221.500		
					221.500	$21,326.02	$21,326.02
		2 IN GALV STEEL PIPE HANDRAIL @ PARCEL 35, 21 & 23					
		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:	$1,317,524.05	$21,486,360.96
					Project Total Amount:	$1,447,022.16	$62,019,787.96