Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 **to** 03/25/2025

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

Time Allowed: 1987 **Days**
Elapsed Calender Days: 1750 **Days**
Percent Time: 88.07

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 $16,765,127.58
Percent Complete 78.86%

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	$16,765,127.57	79.29%	$1,811,382.23

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 **to** 03/25/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$51,064,936.00	$49,615,830.22	$1,449,105.78
Non-Participating	$12,766,234.19	$12,403,957.74	$362,276.45
Total Earnings	**$63,831,170.19**	**$62,019,787.96**	**$1,811,382.23**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$64,173,549.19**	**$62,362,166.96**	**$1,811,382.23**
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:	**$64,173,549.19**	**$62,362,166.96**	

Total Payable: **$1,811,382.23**

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 to 03/25/2025

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	9,854.423		
				27.380	2,465.884		
					12,320.307	$67,515.90	$337,330.01
		SOD INSTALLATION					
		ITEM ADDED BY SA					
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	51,520.451		
		TL & H LIME		78.000	-20.360		
					51,500.091	$-1,588.08	$4,017,007.10
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	32,250.000	9,274.550		
		L & H LIME		81.000	-23.200		
					9,251.350	$-1,879.20	$749,359.35
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
0105	603-7000	PLASTIC FILTER FABRIC	SY	1,750.000	17,637.825		
				4.000	-48.888		
					17,588.937	$-195.55	$70,355.75
					Category Amount:	$63,853.07	$5,311,205.75
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

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 to 03/25/2025

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:	0030 CONCRETE						
0175	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	10,930.000	6,208.436		
				45.000	.000		
					6,208.436	$.00	$279,379.62
0180	441-0104	CONC SIDEWALK, 4 IN	SY	36,265.000	15,537.478		
				32.000	.000		
					15,537.478	$.00	$497,199.30
				Category Amount:		$0.00	$882,093.92
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						
0185	441-0740	CONCRETE MEDIAN, 4 IN	SY	7,698.000	975.550		
				45.000	.000		
					975.550	$.00	$43,899.75
0195	441-4020	CONC VALLEY GUTTER, 6 IN	SY	4,413.000	2,119.532		
				58.000	.010		
					2,119.542	$.58	$122,933.44
0205	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	79,123.000	41,437.117		
				22.000	.000		
					41,437.117	$.00	$911,616.57
0210	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	59,019.000	25,891.000		
				22.000	.000		
					25,891.000	$.00	$569,602.00
				Category Amount:		$0.58	$1,648,051.76

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 **to** 03/25/2025

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:	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
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:	$0.00	$52,540.50
Category Number:	0050 CULVERTS						
0386	500-3002	CLASS AA CONCRETE	CY	.000	602.127		
				598.350	-200.055		
					402.072	$-119,702.91	$240,579.78
		Class "AA"-Missing pay item per specification.					
		Plan quantitiy lists class "A" but specs call for class "AA"					
					Category Amount:	$-119,702.91	$240,579.78
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
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

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 to 03/25/2025

Project Number 0006049

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Category Number:	0050	CULVERTS					
0440	511-1000	BAR REINF STEEL	LB	117,603.000	114,727.448		
				1.000	.780		
					114,728.228	$.78	$114,728.23
0561	603-1300	ROCK RIP RAP	TN	.000	724.130		
				256.980	-399.270		
					324.860	$-102,604.40	$83,482.52
		Arch Culvert Revised Rip Rap Installation					
		For scour					
					Category Amount:	$-102,603.62	$198,210.75
Category Number:	0080	EROSION CONTROL					
0680	163-0232	TEMPORARY GRASSING	AC	59.000	75.738		
				450.000	-3.999		
					71.739	$-1,799.55	$32,282.55
0685	163-0240	MULCH	TN	1,755.000	1,181.486		
				100.000	-19.605		
					1,161.881	$-1,960.50	$116,188.10
0865	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,236.000	55,076.997		
				3.000	-451.000		
					54,625.997	$-1,353.00	$163,877.99
0905	716-2000	EROSION CONTROL MATS, SLOPES	SY	56,734.000	36,156.522		
				1.000	-5,277.136		
					30,879.386	$-5,277.14	$30,879.39
					Category Amount:	$-10,390.19	$343,228.03
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

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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:	0090	BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK					
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
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
					Category Amount:	$0.00	$482,010.00
Category Number:	1030	PAULDING COUNTY WATER					
1035	600-0001	FLOWABLE FILL	CY	1,800.000	480.920		
				155.000	-480.000		
					.920	$-74,400.00	$142.60
					Category Amount:	$-74,400.00	$142.60

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Category Number:	0010	ROADWAY					
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	$41,473.96
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					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	15.000		
				825.000	1.000		
					16.000	$825.00	$13,200.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	11,847.503		
				4.000	2,226.750		
					14,074.253	$8,907.00	$56,297.01
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6039	210-0250	UNDERCUT EXCAVATION	CY	.000	4,913.922		
				36.500	1,864.608		
					6,778.530	$68,058.19	$247,416.35
		UNDERCUT EXCAVATION					
		ESCALATION DUE TO UTILITY & CO DELAY					
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	89,678.582		
				50.250	3,492.530		
					93,171.112	$175,499.63	$4,681,848.38
		GR AGGR BASE CRS, INCL MATL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6041	318-3000	AGGR SURF CRS	TN	.000	1,096.660		
				55.000	17.920		
					1,114.580	$985.60	$61,301.90
		AGG SURF CRS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	2,440.470		
				185.000	302.080		
					2,742.550	$55,884.80	$507,371.75
		RECYL AC LEVELING,INC BM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY

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6044	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	44,581.010		
		TL & H LIME		121.000	6,423.350		
					51,004.360	$777,225.35	$6,171,527.56
		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	19,223.840		
		L & H LIME		120.000	2,636.700		
					21,860.540	$316,404.00	$2,623,264.80
		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	17,792.000		
				4.150	2,823.000		
					20,615.000	$11,715.45	$85,552.25
		TACK COAT					
		ESCALATION DUE TO UTILITY & CO DELAY					
6050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	.000	558.940		
				4.500	.000		
					558.940	$.00	$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	4,699.353		
				94.500	123.000		
					4,822.353	$11,623.50	$455,712.36
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	14,887.789		
				74.500	823.294		
					15,711.083	$61,335.40	$1,170,475.68
		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	5,355.929		
				94.850	128.667		
					5,484.596	$12,204.06	$520,213.93
		CONC MEDIAN, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:		0010 ROADWAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	1,497.780		
				87.500	132.900		
					1,630.680	$11,628.75	$142,684.50
		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	28,852.770		
				34.350	3,442.000		
					32,294.770	$118,232.70	$1,109,325.35
		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	27,004.000		
				34.500	1,818.000		
					28,822.000	$62,721.00	$994,359.00
		CONC CURB & GUTTER/8X30 TP7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6067	500-3002	CLASS AA CONCRETE	CY	.000	421.128		
				775.000	200.080		
					621.208	$155,062.00	$481,436.20
		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	140.672		
				460.000	35.500		
					176.172	$16,330.00	$81,039.12
		CL B CONC, BASE OR PVMT WIDEN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6099	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	290.929		
				103.570	21.000		
					311.929	$2,174.97	$32,306.49
		STN DUMPED RIP RAP, TP 3, 18					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Project Number 0006049

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6102	603-7000	PLASTIC FILTER FABRIC	SY	.000	11,177.260		
				15.400	458.445		
					11,635.705	$7,060.05	$179,189.86
		PLASTIC FILTER FABRIC					
		ESCALATION DUE TO UTILITY & CO DELAY					
6114	611-5588	RELOCATE WATER METER, 3/4 IN	EA	.000	18.000		
				575.000	1.000		
					19.000	$575.00	$10,925.00
		RELOCATE WATER METER, 3/4"					
		ESCALATION DUE TO UTILITY & CO DELAY					
6118	611-8040	ADJUST DROP INLET TO GRADE	EA	.000	1.000		
				1650.000	3.000		
					4.000	$4,950.00	$6,600.00
		ADJUST DROP INLET TO GRADE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6119	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	4.000		
				1295.000	1.000		
					5.000	$1,295.00	$6,475.00
		ADJUST MANHOLE TO GRADE (COBB CNTY WATER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6121	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	2.000		
				1295.000	3.000		
					5.000	$3,885.00	$6,475.00
		ADJUST MANHOLE TO GRADE (PAULDING CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6179	668-1100	CATCH BASIN, GP 1	EA	.000	183.500		
				4652.010	8.000		
					191.500	$37,216.08	$890,859.92
		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					

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 to 03/25/2025

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						
6237	700-6910	PERMANENT GRASSING	AC	.000	4.200		
				1560.000	.272		
					4.472	$424.32	$6,976.32
		PERMANENT GRASSING					
		ESCALATION DUE TO UTILITY & CO DELAY					
6238	700-7000	AGRICULTURAL LIME	TN	.000	.150		
				115.000	.500		
					.650	$57.50	$74.75
		AGRICULTURAL LIME					
		ESCALATION DUE TO UTILITY & CO DELAY					
6248	716-2000	EROSION CONTROL MATS, SLOPES	SY	.000	19,048.543		
				1.250	1,321.111		
					20,369.654	$1,651.39	$25,462.07
		EROSION CONTROL MATS, SLOPES					
		ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	874.253		
				132.000	47.000		
					921.253	$6,204.00	$121,605.40
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	855,292.210		
				1.000	122,900.940		
					978,193.150	$122,900.94	$978,193.15
		(#IN)					
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	221.500		
				96.280	16.500		
					238.000	$1,588.62	$22,914.64
		2 IN GALV STEEL PIPE HANDRAIL @ PARCEL 35, 21 & 23					
		ITEM ADDED BY CO # 37					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0051 **Pay Period:** 02/26/2025 **to** 03/25/2025

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						
9214	668-4300	STORM SEWER MANHOLE, TP 1 INSTALL MANHOLE AT PARCEL 152 ITEM ADDED BY CO # 37	EA	.000 2200.740	1.000 .000 1.000	$.00	$2,200.74
					Category Amount:	$2,054,625.30	$21,991,449.04
					Project Total Amount:	$1,811,382.23	$63,831,170.19