Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 **to** 04/25/2025

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

Time Allowed: 1987 **Days**
Elapsed Calender Days: 1781 **Days**
Percent Time: 89.63

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 $15,445,901.98
Percent Complete 80.49%

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	$15,445,901.97	80.92%	$1,319,225.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 **to** 04/25/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$52,120,316.49	$51,064,936.00	$1,055,380.49
Non-Participating	$13,030,079.30	$12,766,234.19	$263,845.11
Total Earnings	**$65,150,395.79**	**$63,831,170.19**	**$1,319,225.60**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$65,492,774.79**	**$64,173,549.19**	**$1,319,225.60**
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:	**$65,492,774.79**	**$64,173,549.19**	

Total Payable: **$1,319,225.60**

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 to 04/25/2025

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	12,320.307		
				27.380	2,371.860		
					14,692.167	$64,941.53	$402,271.53
		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	51,500.091		
		TL & H LIME		78.000	.000		
					51,500.091	$.00	$4,017,007.10
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	32,250.000	9,251.350		
		L & H LIME		81.000	40.000		
					9,291.350	$3,240.00	$752,599.35
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
					Category Amount:	$68,181.53	$5,309,031.52
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
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:	$0.00	$602,714.36

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 to 04/25/2025

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					
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
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	402.070		
				598.350	.000		
					402.070	$.00	$240,578.58
		Class "AA"-Missing pay item per specification.					
		Plan quantitiy lists class "A" but specs call for class "AA"					
					Category Amount:	$0.00	$240,578.58
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

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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:	0040	DRAINAGE					
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
Category Number:	0080	EROSION CONTROL					
0685	163-0240	MULCH	TN	1,755.000	1,161.881		
				100.000	13.687		
					1,175.568	$1,368.70	$117,556.80
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
0865	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,236.000	54,625.997		
				3.000	.000		
					54,625.997	$.00	$163,877.99
					Category Amount:	$1,368.70	$431,828.54
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

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 **to** 04/25/2025

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:	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
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

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 **to** 04/25/2025

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					
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 DAM	LF	.000	1,523.250		
				17.500	97.875		
					1,621.125	$1,712.81	$28,369.69
		CONSTR AND REM FAB CK DAM- TP C SLT FN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6011	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	.000	6,477.000		
				0.780	.000		
					6,477.000	$.00	$5,052.06
		MAINT OF TEMP SILT FENCE, TP C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6012	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	.000	.000		
				2.500	123.000		
					123.000	$307.50	$307.50
		MAINT OF CHECK DAMS-ALL TYPES					
		ESCALATION DUE TO UTILITY & CO DELAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	16.000		
				825.000	1.000		
					17.000	$825.00	$14,025.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	14,074.253		
				4.000	475.250		
					14,549.503	$1,901.00	$58,198.01
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6037	207-0203	FOUND BKFILL MATL, TP II	CY	.000	3,046.509		
				98.930	27.000		
					3,073.509	$2,671.11	$304,062.25
		FOUND BKFILL MATL,TP II					
		ESCALATION DUE TO UTILITY & CO DELAY					
6039	210-0250	UNDERCUT EXCAVATION	CY	.000	6,778.530		
				36.500	54.444		
					6,832.974	$1,987.21	$249,403.55
		UNDERCUT EXCAVATION					
		ESCALATION DUE TO UTILITY & CO DELAY					

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 to 04/25/2025

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
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	93,171.112		
				50.250	2,241.790		
					95,412.902	$112,649.95	$4,794,498.33
		GR AGGR BASE CRS, INCL MATL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	2,742.550		
				185.000	417.470		
					3,160.020	$77,231.95	$584,603.70
		RECYL AC LEVELING,INC BM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6044	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	51,004.360		
		TL & H LIME		121.000	3,603.170		
					54,607.530	$435,983.57	$6,607,511.13
		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	21,860.540		
		L & H LIME		120.000	1,313.166		
					23,173.706	$157,579.92	$2,780,844.72
		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	20,615.000		
				4.150	1,082.000		
					21,697.000	$4,490.30	$90,042.55
		TACK COAT					
		ESCALATION DUE TO UTILITY & CO DELAY					
6052	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	4,822.353		
				94.500	214.297		
					5,036.650	$20,251.07	$475,963.43
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	15,711.083		
				74.500	1,806.533		
					17,517.616	$134,586.71	$1,305,062.39
		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					

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 to 04/25/2025

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
6057	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	5,484.596		
				94.850	163.667		
					5,648.263	$15,523.81	$535,737.75
		CONC MEDIAN, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6058	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000	.000		
				133.850	160.333		
					160.333	$21,460.57	$21,460.57
		CONC MEDIAN, 7 1/2 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	1,630.680		
				87.500	172.302		
					1,802.982	$15,076.43	$157,760.93
		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	32,294.770		
				34.350	606.000		
					32,900.770	$20,816.10	$1,130,141.45
		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	28,822.000		
				34.500	821.000		
					29,643.000	$28,324.50	$1,022,683.50
		CONC CURB & GUTTER/8X30 TP7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6067	500-3002	CLASS AA CONCRETE	CY	.000	621.210		
				775.000	.000		
					621.210	$.00	$481,437.75
		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					

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Category Number:		0010 ROADWAY					
6076	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	176.172		
				460.000	104.759		
					280.931	$48,189.14	$129,228.26
		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	8,242.250		
				91.000	56.000		
					8,298.250	$5,096.00	$755,140.75
		STM DR PIPE 18,H 1-10					
		ESCALATION DUE TO UTILITY & CO DELAY					
6086	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	.000	259.800		
				175.500	16.000		
					275.800	$2,808.00	$48,402.90
		STM DR PIPE 36,H 1-10					
		ESCALATION DUE TO UTILITY & CO DELAY					
6094	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	.000	28.000		
				1705.000	1.000		
					29.000	$1,705.00	$49,445.00
		FLARED END SECT 18 IN, ST DR					
		ESCALATION DUE TO UTILITY & CO DELAY					
6099	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	311.929		
				103.570	23.944		
					335.873	$2,479.88	$34,786.37
		STN DUMPED RIP RAP, TP 3, 18					
		ESCALATION DUE TO UTILITY & CO DELAY					
6102	603-7000	PLASTIC FILTER FABRIC	SY	.000	11,635.705		
				15.400	170.444		
					11,806.149	$2,624.84	$181,814.69
		PLASTIC FILTER FABRIC					
		ESCALATION DUE TO UTILITY & CO DELAY					
6117	611-8010	ADJUST HYDRANT TO GRADE	EA	.000	.000		
				1210.000	10.000		
					10.000	$12,100.00	$12,100.00
		ADJUST HYDRANT TO GRADE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6120	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 SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6124	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000	3.000		
				575.000	3.000		
					6.000	$1,725.00	$3,450.00
		ADJUST WATER VALVE BX TO GRADE (PAULDING CNTY WATER)					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Project Number 0006049

Category Number: 0010 ROADWAY

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6130	634-1200	RIGHT OF WAY MARKERS	EA	.000	79.000		
				165.000	5.000		
					84.000	$825.00	$13,860.00
		RIGHT OF WAY MARKERS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6142	641-1100	GUARDRAIL, TP T	LF	.000	129.000		
				103.150	33.500		
					162.500	$3,455.53	$16,761.88
		GUARDRAIL, TP T					
		ESCALATION DUE TO UTILITY & CO DELAY					
6143	641-1200	GUARDRAIL, TP W	LF	.000	4,354.330		
				29.000	164.000		
					4,518.330	$4,756.00	$131,031.57
		GUARDRAIL, TP W					
		ESCALATION DUE TO UTILITY & CO DELAY					
6144	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	14.000		
				2050.000	1.000		
					15.000	$2,050.00	$30,750.00
		GUARDRAIL ANCHORAGE, TP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6145	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	13.000		
				3700.000	2.000		
					15.000	$7,400.00	$55,500.00
		GUARDRAIL TERM, TP 12A,31 IN, TANG, E/A					
		ESCALATION DUE TO UTILITY & CO DELAY					
6179	668-1100	CATCH BASIN, GP 1	EA	.000	191.500		
				4652.010	5.500		
					197.000	$25,586.06	$916,445.97
		CATCH BASIN,GP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6180	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	.000	2.000		
				576.220	13.000		
					15.000	$7,490.86	$8,643.30
		CATCH BASIN,GP 1,ADDL DEPTH					
		ESCALATION DUE TO UTILITY & CO DELAY					
6181	668-2100	DROP INLET, GP 1	EA	.000	17.000		
				3850.000	1.000		
					18.000	$3,850.00	$69,300.00
		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					

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 to 04/25/2025

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					
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					
6194	670-1060	WATER MAIN, 6 IN	LF	.000	14.000		
				72.500	200.000		
					214.000	$14,500.00	$15,515.00
		WATER MAIN, 6 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6237	700-6910	PERMANENT GRASSING	AC	.000	4.472		
				1560.000	1.602		
					6.074	$2,499.12	$9,475.44
		PERMANENT GRASSING					
		ESCALATION DUE TO UTILITY & CO DELAY					
6238	700-7000	AGRICULTURAL LIME	TN	.000	.650		
				115.000	1.500		
					2.150	$172.50	$247.25
		AGRICULTURAL LIME					
		ESCALATION DUE TO UTILITY & CO DELAY					
6240	700-8100	FERTILIZER NITROGEN CONTENT	LB	.000	.000		
				3.000	.750		
					.750	$2.25	$2.25
		FERTILIZER NITROGEN CONTENT					
		ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	921.253		
				132.000	135.778		
					1,057.031	$17,922.70	$139,528.09
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	978,193.150		
				1.000	27,762.980		
					1,005,956.130	$27,762.98	$1,005,956.13
		(#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					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0052 **Pay Period:** 03/26/2025 **to** 04/25/2025

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	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:	$1,249,675.37	$24,512,131.18
					Project Total Amount:	$1,319,225.60	$65,150,395.79