Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0053 **Pay Period:** 04/26/2025 **to** 05/21/2025

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

Time Allowed: 1987 **Days**
Elapsed Calender Days: 1807 **Days**
Percent Time: 90.94

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 $11,736,124.41
Percent Complete 85.08%

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	$11,736,124.40	85.50%	$3,709,777.57

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0053 **Pay Period:** 04/26/2025 **to** 05/21/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$55,088,138.56	$52,120,316.49	$2,967,822.07
Non-Participating	$13,772,034.80	$13,030,079.30	$741,955.50
Total Earnings	**$68,860,173.36**	**$65,150,395.79**	**$3,709,777.57**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$69,202,552.36**	**$65,492,774.79**	**$3,709,777.57**
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:	**$69,202,552.36**	**$65,492,774.79**	
		Total Payable:	**$3,709,777.57**

Contract ID: B1CBA2001529-0 **Estimate Number:** 0053 **Pay Period:** 04/26/2025 to 05/21/2025

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						
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	225,880.000	121,155.220		
				27.500	1,102.850		
					122,258.070	$30,328.38	$3,362,096.93
0026	700-9300	SOD	SY	.000	14,692.167		
				27.380	3,717.800		
					18,409.967	$101,793.36	$504,064.90
		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	51,500.090		
		TL & H LIME		78.000	.000		
					51,500.090	$.00	$4,017,007.02
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	32,250.000	9,291.350		
		L & H LIME		81.000	.000		
					9,291.350	$.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:	$132,121.74	$8,772,921.74
Category Number:	0020 GUARDRAIL						
0155	641-1200	GUARDRAIL, TP W	LF	11,438.000	4,745.000		
				25.000	.000		
					4,745.000	$.00	$118,625.00

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Category Number:	0020	GUARDRAIL					
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	44.000	14.000		
				1850.000	.000		
					14.000	$.00	$25,900.00
0165	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	43.000	14.000		
				3440.000	.000		
					14.000	$.00	$48,160.00
					Category Amount:	$0.00	$192,685.00
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
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
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
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

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Category Number:	0080	EROSION CONTROL					
0685	163-0240	MULCH	TN	1,755.000	1,175.568		
				100.000	6.762		
					1,182.330	$676.20	$118,233.00
0770	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	42,618.000	45,973.000		
				0.500	.000		
					45,973.000	$.00	$22,986.50
					Category Amount:	$676.20	$141,219.50
Category Number:	0090	BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK					
0915	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				972545.000	.000		
					1.000	$.00	$972,545.00
		1					
0920	500-3002	CLASS AA CONCRETE	CY	154.000	154.000		
				1400.000	.000		
					154.000	$.00	$215,600.00
0925	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	574.000	573.670		
				212.000	.000		
					573.670	$.00	$121,618.04
		1					
0930	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	892.000	891.840		
				330.000	.000		
					891.840	$.00	$294,307.20
		1					
					Category Amount:	$0.00	$1,604,070.24
Category Number:	0010	ROADWAY					
0980	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	80.000	95.920		
				580.000	.000		
					95.920	$.00	$55,633.60
0985	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	303.000	287.170		
				640.000	.000		
					287.170	$.00	$183,788.80

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Category Number:	0010	ROADWAY					
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					
6008	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	.000	2.750		
				975.000	.250		
					3.000	$243.75	$2,925.00
		CONSTR & REM ROCK FILTER DAMS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6011	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	.000	6,477.000		
				0.780	287.000		
					6,764.000	$223.86	$5,275.92
		MAINT OF TEMP SILT FENCE, TP C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	17.000		
				825.000	1.000		
					18.000	$825.00	$14,850.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	14,549.503		
				4.000	48.000		
					14,597.503	$192.00	$58,390.01
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					

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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
6037	207-0203	FOUND BKFILL MATL, TP II	CY	.000	3,073.509		
				98.930	550.000		
					3,623.509	$54,411.50	$358,473.75
		FOUND BKFILL MATL,TP II					
		ESCALATION DUE TO UTILITY & CO DELAY					
6039	210-0250	UNDERCUT EXCAVATION	CY	.000	6,832.974		
				36.500	698.814		
					7,531.788	$25,506.71	$274,910.26
		UNDERCUT EXCAVATION					
		ESCALATION DUE TO UTILITY & CO DELAY					
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	95,412.902		
				50.250	4,345.460		
					99,758.362	$218,359.37	$5,012,857.69
		GR AGGR BASE CRS, INCL MATL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6041	318-3000	AGGR SURF CRS	TN	.000	1,114.580		
				55.000	644.820		
					1,759.400	$35,465.10	$96,767.00
		AGG SURF CRS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	3,160.020		
				185.000	714.650		
					3,874.670	$132,210.25	$716,813.95
		RECYL AC LEVELING,INC BM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6044	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	54,607.530		
		TL & H LIME		121.000	.000		
					54,607.530	$.00	$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	102.460		
					222.920	$17,238.90	$37,506.29
		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	23,173.706		
		L & H LIME		120.000	160.360		
					23,334.066	$19,243.20	$2,800,087.92
		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	21,697.000		
				4.150	338.000		
					22,035.000	$1,402.70	$91,445.25
		TACK COAT					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6052	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	5,036.650		
				94.500	85.560		
					5,122.210	$8,085.42	$484,048.85
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	17,517.616		
				74.500	739.190		
					18,256.806	$55,069.66	$1,360,132.05
		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	5,648.263		
				94.850	277.900		
					5,926.163	$26,358.82	$562,096.56
		CONC MEDIAN, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6058	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000	160.333		
				133.850	699.222		
					859.555	$93,590.86	$115,051.44
		CONC MEDIAN, 7 1/2 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	1,802.982		
				87.500	21.110		
					1,824.092	$1,847.13	$159,608.05
		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	32,900.770		
				34.350	2,671.000		
					35,571.770	$91,748.85	$1,221,890.30
		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	29,643.000		
				34.500	831.000		
					30,474.000	$28,669.50	$1,051,353.00
		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	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					
6076	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	280.931		
				460.000	51.683		
					332.614	$23,774.18	$153,002.44
		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	8,298.250		
				91.000	457.000		
					8,755.250	$41,587.00	$796,727.75
		STM DR PIPE 18,H 1-10					
		ESCALATION DUE TO UTILITY & CO DELAY					
6098	600-0001	FLOWABLE FILL	CY	.000	751.612		
				593.250	5.000		
					756.612	$2,966.25	$448,860.07
		FLOWABLE FILL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6102	603-7000	PLASTIC FILTER FABRIC	SY	.000	11,806.149		
				15.400	1,296.444		
					13,102.593	$19,965.24	$201,779.93
		PLASTIC FILTER FABRIC					
		ESCALATION DUE TO UTILITY & CO DELAY					
6125	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000	6.000		
				745.000	3.000		
					9.000	$2,235.00	$6,705.00
		ADJUST WATER VALVE BX TO GRADE (COBB CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6143	641-1200	GUARDRAIL, TP W	LF	.000	4,518.330		
				29.000	1,480.500		
					5,998.830	$42,934.50	$173,966.07
		GUARDRAIL, TP W					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6144	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	15.000		
				2050.000	8.000		
					23.000	$16,400.00	$47,150.00
		GUARDRAIL ANCHORAGE, TP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6145	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	15.000		
				3700.000	6.000		
					21.000	$22,200.00	$77,700.00
		GUARDRAIL TERM, TP 12A,31 IN, TANG, E/A					
		ESCALATION DUE TO UTILITY & CO DELAY					
6153	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.333		
				102666.000	.300		
					.633	$30,799.80	$64,987.58
		TRAFFIC SIGNAL INSTALLATION NO- 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6157	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				77672.000	.500		
					.500	$38,836.00	$38,836.00
		TRAFFIC SIGNAL INSTALLATION NO- 5					
		ESCALATION DUE TO UTILITY & CO DELAY					
6158	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				86149.000	.500		
					.500	$43,074.50	$43,074.50
		TRAFFIC SIGNAL INSTALLATION NO- 6					
		ESCALATION DUE TO UTILITY & CO DELAY					
6179	668-1100	CATCH BASIN, GP 1	EA	.000	197.000		
				4652.010	.000		
					197.000	$.00	$916,445.97
		CATCH BASIN,GP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6181	668-2100	DROP INLET, GP 1	EA	.000	18.000		
				3850.000	.000		
					18.000	$.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					
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					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0053 **Pay Period:** 04/26/2025 to 05/21/2025

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						
6249	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	.000	.000		
				13805.000	11.000		
					11.000	$151,855.00	$151,855.00
		MICROWAVE RADAR DETECTION ASSEMBLY					
		ESCALATION DUE TO UTILITY & CO DELAY					
6254	004-0022	EXTRA WORK -	LS	.000	.000		
				2846694.950	.600		
					.600	$1,708,016.97	$1,708,016.97
		EXTENDED DAILY JOB SUPERVISION					
		ESCALATION DUE TO UTILITY & CO DELAY					
6255	210-0100	GRADING COMPLETE -	LS	.000	.000		
				994326.820	.600		
					.600	$596,596.09	$596,596.09
		ADDL GRADING COMPLETE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	1,057.031		
				132.000	153.780		
					1,210.811	$20,298.96	$159,827.05
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	1,005,956.130		
				1.000	4,747.560		
					1,010,703.690	$4,747.56	$1,010,703.69
		(#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					
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:	$3,576,979.63	$28,391,098.95
					Project Total Amount:	$3,709,777.57	$68,860,173.36