Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0054 **Pay Period:** 05/22/2025 **to** 06/21/2025

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

Time Allowed: 1987 **Days**
Elapsed Calender Days: 1838 **Days**
Percent Time: 92.50

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 $9,418,368.22
Percent Complete 87.94%

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	$9,418,368.21	88.36%	$2,317,756.19

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0054 **Pay Period:** 05/22/2025 **to** 06/21/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$56,942,343.50	$55,088,138.56	$1,854,204.94
Non-Participating	$14,235,586.05	$13,772,034.80	$463,551.25
Total Earnings	**$71,177,929.55**	**$68,860,173.36**	**$2,317,756.19**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$71,520,308.55**	**$69,202,552.36**	**$2,317,756.19**
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:	**$71,520,308.55**	**$69,202,552.36**	

Total Payable: **$2,317,756.19**

Contract ID: B1CBA2001529-0 **Estimate Number:** 0054 **Pay Period:** 05/22/2025 to 06/21/2025

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	122,258.070		
				27.500	-1,102.850		
					121,155.220	$-30,328.38	$3,331,768.55
0026	700-9300	SOD	SY	.000	18,409.967		
				27.380	3,314.223		
					21,724.190	$90,743.43	$594,808.32
		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	9,291.350		
		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:	$60,415.05	$8,833,336.86
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

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Category Number:	0030 CONCRETE						
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
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

Estimate Summary By Project

Contract ID: B1CBA2001529-0 | Estimate Number: 0054 | Pay Period: 05/22/2025 to 06/21/2025

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:	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
Category Number:	0060	SIGNING AND MARKING					
0455	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF	EA	4.000	4.000		
				12000.000	10.000		
					14.000	$120,000.00	$168,000.00
					Category Amount:	$120,000.00	$168,000.00
Category Number:	0050	CULVERTS					
0561	603-1300	ROCK RIP RAP	TN	.000	324.860		
				256.980	515.550		
					840.410	$132,486.04	$215,968.56
		Arch Culvert Revised Rip Rap Installation					
		For scour					
					Category Amount:	$132,486.04	$215,968.56
Category Number:	0080	EROSION CONTROL					
0685	163-0240	MULCH	TN	1,755.000	1,182.330		
				100.000	8.480		
					1,190.810	$848.00	$119,081.00

Contract ID: B1CBA2001529-0 | Estimate Number: 0054 | Pay Period: 05/22/2025 to 06/21/2025

Project Number 0006049

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Category Number:	0080	EROSION CONTROL					
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
0775	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,406.000	25,044.001		
				2.000	.000		
					25,044.001	$.00	$50,088.00
					Category Amount:	$848.00	$192,155.50
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					
6003	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	.000	138.275		
		/SAND BAGS		825.000	.000		
					138.275	$.00	$114,076.88
		CNST/REM RIP RAP CKDM, STN P RIPRAP/SN BG/SAND BAGS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6012	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	.000	123.000		
				2.500	166.660		
					289.660	$416.65	$724.15
		MAINT OF CHECK DAMS-ALL TYPES					
		ESCALATION DUE TO UTILITY & CO DELAY					
6013	165-0050	MAINTENANCE OF SILT RETENTION BARRIER	LF	.000	.000		
				3.990	30.000		
					30.000	$119.70	$119.70
		MAINT OF SILT RETENTION BARRIER					
		ESCALATION DUE TO UTILITY & CO DELAY					
6030	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	.000	3.000		
				48.000	10.000		
					13.000	$480.00	$624.00
		MAINT OF INLET SEDIMENT TRAP					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Project Number 0006049

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Category Number:	0010	ROADWAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	18.000		
				825.000	1.000		
					19.000	$825.00	$15,675.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	14,597.503		
				4.000	65.750		
					14,663.253	$263.00	$58,653.01
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	99,758.362		
				50.250	2,085.670		
					101,844.032	$104,804.92	$5,117,662.61
		GR AGGR BASE CRS, INCL MATL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	3,874.670		
				185.000	181.190		
					4,055.860	$33,520.15	$750,334.10
		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	4,606.040		
					59,213.570	$557,330.84	$7,164,841.97
		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	222.920		
		MATL & H LIME		168.250	.000		
					222.920	$.00	$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	23,334.066		
		L & H LIME		120.000	1,821.490		
					25,155.556	$218,578.80	$3,018,666.72
		RECYL AC 19MM SP,GP 1 OR 2, INC BM&HL L&H LIME					
		ESCALATION DUE TO UTILITY & CO DELAY					
6047	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	.000		
		R-MODIFIED BITUM MATL & H LIME		151.250	3,685.690		
					3,685.690	$557,460.61	$557,460.61
		RECYL AC 12.5 MM SP,GP2ONLY,INC P-MBM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6048	413-0750	TACK COAT	GL	.000	22,035.000		
				4.150	3,578.000		
					25,613.000	$14,848.70	$106,293.95
		TACK COAT					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Contract ID: B1CBA2001529-0 **Estimate Number:** 0054 **Pay Period:** 05/22/2025 to 06/21/2025

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Category Number:		0010 ROADWAY					
6049	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	.000	.000		
				6.500	4,257.500		
					4,257.500	$27,673.75	$27,673.75
		MILL ASPH CONC PVMT/1.50 DEP					
		ESCALATION DUE TO UTILITY & CO DELAY					
6052	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	5,122.210		
				94.500	275.246		
					5,397.456	$26,010.75	$510,059.59
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	18,256.806		
				74.500	1,210.922		
					19,467.728	$90,213.69	$1,450,345.74
		CONC SIDEWALK, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6056	441-0303	CONC SPILLWAY, TP 3	EA	.000	10.000		
				3125.000	1.000		
					11.000	$3,125.00	$34,375.00
		CONC SPILLWAY,TP 3					
		ESCALATION DUE TO UTILITY & CO DELAY					
6057	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	5,926.163		
				94.850	378.887		
					6,305.050	$35,937.43	$598,033.99
		CONC MEDIAN, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6058	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000	859.555		
				133.850	787.801		
					1,647.356	$105,447.16	$220,498.60
		CONC MEDIAN, 7 1/2 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	1,824.092		
				87.500	145.342		
					1,969.434	$12,717.43	$172,325.48
		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	35,571.770		
				34.350	2,021.500		
					37,593.270	$69,438.53	$1,291,328.82
		CONC CURB & GUTTER/ 8X30TP2					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:		0010 ROADWAY					
6063	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	.000	30,474.000		
				34.500	726.000		
					31,200.000	$25,047.00	$1,076,400.00
		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					
6076	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	332.614		
				460.000	30.072		
					362.686	$13,833.12	$166,835.56
		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	8,755.250		
				91.000	72.000		
					8,827.250	$6,552.00	$803,279.75
		STM DR PIPE 18,H 1-10					
		ESCALATION DUE TO UTILITY & CO DELAY					
6099	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	335.873		
				103.570	27.336		
					363.209	$2,831.19	$37,617.56
		STN DUMPED RIP RAP, TP 3, 18					
		ESCALATION DUE TO UTILITY & CO DELAY					
6117	611-8010	ADJUST HYDRANT TO GRADE	EA	.000	10.000		
				1210.000	1.000		
					11.000	$1,210.00	$13,310.00
		ADJUST HYDRANT TO GRADE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6119	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	5.000		
				1295.000	1.000		
					6.000	$1,295.00	$7,770.00
		ADJUST MANHOLE TO GRADE (COBB CNTY WATER)					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6130	634-1200	RIGHT OF WAY MARKERS	EA	.000	84.000		
				165.000	13.000		
					97.000	$2,145.00	$16,005.00
		RIGHT OF WAY MARKERS					
		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	4.000		
					22.000	$15,400.00	$84,700.00
		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					
6184	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	.000	.000		
				466.220	4.000		
					4.000	$1,864.88	$1,864.88
		ST SEW MANHOLE,TP 1, A DEP,CL 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					
6219	670-5020	WATER SERVICE LINE, 2 IN	LF	.000	.000		
				49.000	42.000		
					42.000	$2,058.00	$2,058.00
		WATER SERVICE LINE, 2 IN (PAULDING)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6228	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	.000	30.000		
				885.250	2.000		
					32.000	$1,770.50	$28,328.00
		RELOCATE X WATER METER, INC BOX					
		ESCALATION DUE TO UTILITY & CO DELAY					
6237	700-6910	PERMANENT GRASSING	AC	.000	6.074		
				1560.000	.000		
					6.074	$.00	$9,475.44
		PERMANENT GRASSING					
		ESCALATION DUE TO UTILITY & CO DELAY					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0054 **Pay Period:** 05/22/2025 to 06/21/2025

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					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	1,210.811		
				132.000	210.135		
					1,420.946	$27,737.82	$187,564.87
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	1,010,703.690		
				1.000	43,050.480		
					1,053,754.170	$43,050.48	$1,053,754.17
		(#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:	$2,004,007.10	$26,315,009.58
					Project Total Amount:	$2,317,756.19	$71,177,929.55