Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0056 **Pay Period:** 07/22/2025 **to** 08/22/2025

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

Time Allowed: 1987 **Days**
Elapsed Calender Days: 1900 **Days**
Percent Time: 95.62

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 $3,952,989.92
Percent Complete 94.69%

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	$3,952,989.91	95.12%	$2,399,682.16

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0056 **Pay Period:** 07/22/2025 **to** 08/22/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$61,314,646.14	$59,394,900.40	$1,919,745.74
Non-Participating	$15,328,661.71	$14,848,725.29	$479,936.42
Total Earnings	**$76,643,307.85**	**$74,243,625.69**	**$2,399,682.16**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$76,985,686.85**	**$74,586,004.69**	**$2,399,682.16**
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:	**$76,985,686.85**	**$74,586,004.69**	

Total Payable: **$2,399,682.16**

Contract ID: B1CBA2001529-0 **Estimate Number:** 0056 **Pay Period:** 07/22/2025 to 08/22/2025

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	27,851.484		
				27.380	6,679.576		
					34,531.060	$182,886.79	$945,460.42
		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:	$182,886.79	$5,852,220.33
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

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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	402.072		
				598.350	-3.620		
					398.452	$-2,166.03	$238,413.75
		Class "AA"-Missing pay item per specification.					
		Plan quantitiy lists class "A" but specs call for class "AA"					
					Category Amount:	$-2,166.03	$238,413.75
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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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:	0050	CULVERTS					
0440	511-1000	BAR REINF STEEL	LB	117,603.000	114,728.228		
				1.000	-709.773		
					114,018.455	$-709.77	$114,018.46
0450	960-0550	PRECAST THREE SIDED CULVERT, SINGLE BAR	LF	120.000	81.050		
				8850.000	38.950		
					120.000	$344,707.50	$1,062,000.00
		SR 360					
					Category Amount:	$343,997.73	$1,176,018.46
Category Number:	0080	EROSION CONTROL					
0685	163-0240	MULCH	TN	1,755.000	1,206.315		
				100.000	24.708		
					1,231.023	$2,470.80	$123,102.30
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

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Project Number 0006049

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Category Number:	0080	EROSION CONTROL					
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:		$2,470.80	$309,966.79
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	143.340		
				212.000	.000		
					143.340	$.00	$30,388.08
		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	$1,512,840.28
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

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Category Number:		0010 ROADWAY					
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	.002		
					342.762	$.24	$41,474.20
					Category Amount:	$0.24	$523,484.20
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					
6011	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	.000	6,764.000		
				0.780	245.000		
					7,009.000	$191.10	$5,467.02
		MAINT OF TEMP SILT FENCE, TP C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	20.000		
				825.000	1.000		
					21.000	$825.00	$17,325.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	14,788.691		
				4.000	1,240.750		
					16,029.441	$4,963.00	$64,117.76
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	102,172.892		
				50.250	37.280		
					102,210.172	$1,873.32	$5,136,061.14
		GR AGGR BASE CRS, INCL MATL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6041	318-3000	AGGR SURF CRS	TN	.000	1,975.620		
				55.000	90.110		
					2,065.730	$4,956.05	$113,615.15
		AGG SURF CRS					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:		0010 ROADWAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	4,326.820		
				185.000	54.880		
					4,381.700	$10,152.80	$810,614.50
		RECYL AC LEVELING,INC BM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6044	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	59,377.670		
		TL & H LIME		121.000	.000		
					59,377.670	$.00	$7,184,698.07
		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	210.875		
					433.795	$35,479.72	$72,986.01
		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	25,219.496		
		L & H LIME		120.000	18.080		
					25,237.576	$2,169.60	$3,028,509.12
		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	17,073.636		
		R-MODIFIED BITUM MATL & H LIME		151.250	8,933.742		
					26,007.378	$1,351,228.48	$3,933,615.92
		RECYL AC 12.5 MM SP,GP2ONLY,INC P-MBM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6048	413-0750	TACK COAT	GL	.000	31,844.000		
				4.150	4,927.000		
					36,771.000	$20,447.05	$152,599.65
		TACK COAT					
		ESCALATION DUE TO UTILITY & CO DELAY					
6052	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	5,766.589		
				94.500	76.002		
					5,842.591	$7,182.19	$552,124.85
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	20,365.000		
				74.500	533.333		
					20,898.333	$39,733.31	$1,556,925.81
		CONC SIDEWALK, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6056	441-0303	CONC SPILLWAY, TP 3	EA	.000	14.000		
				3125.000	.000		
					14.000	$.00	$43,750.00
		CONC SPILLWAY,TP 3					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:		0010 ROADWAY					
6057	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	6,857.860		
				94.850	624.444		
					7,482.304	$59,228.51	$709,696.53
		CONC MEDIAN, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6058	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000	1,759.803		
				133.850	140.667		
					1,900.470	$18,828.28	$254,377.91
		CONC MEDIAN, 7 1/2 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	2,044.656		
				87.500	73.889		
					2,118.545	$6,465.29	$185,372.69
		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	37,798.270		
				34.350	118.000		
					37,916.270	$4,053.30	$1,302,423.87
		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	32,338.000		
				34.500	663.000		
					33,001.000	$22,873.50	$1,138,534.50
		CONC CURB & GUTTER/8X30 TP7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6067	500-3002	CLASS AA CONCRETE	CY	.000	621.208		
				775.000	-5.290		
					615.918	$-4,099.75	$477,336.45
		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

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6075	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	.000	.000		
				1640.000	3.000		
					3.000	$4,920.00	$4,920.00
		CL B CONC, INCL REINF STEEL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6076	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	456.356		
				460.000	.870		
					457.226	$400.20	$210,323.96
		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	391.876		
				103.570	34.444		
					426.320	$3,567.37	$44,153.96
		STN DUMPED RIP RAP, TP 3, 18					
		ESCALATION DUE TO UTILITY & CO DELAY					
6102	603-7000	PLASTIC FILTER FABRIC	SY	.000	12,982.507		
				15.400	34.444		
					13,016.951	$530.44	$200,461.05
		PLASTIC FILTER FABRIC					
		ESCALATION DUE TO UTILITY & CO DELAY					
6122	611-8120	ADJUST WATER METER BOX TO GRADE	EA	.000	3.000		
				920.000	4.000		
					7.000	$3,680.00	$6,440.00
		ADJUST WATER METER BX TO GRADE (COBB CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6125	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000	11.000		
				745.000	3.000		
					14.000	$2,235.00	$10,430.00
		ADJUST WATER VALVE BX TO GRADE (COBB CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6130	634-1200	RIGHT OF WAY MARKERS	EA	.000	102.000		
				165.000	5.000		
					107.000	$825.00	$17,655.00
		RIGHT OF WAY MARKERS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6131	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	.000	.000		
				24.350	270.000		
					270.000	$6,574.50	$6,574.50
		HWY SIGNS, TP1MAT,REFL SH TP 9					
		ESCALATION DUE TO UTILITY & CO DELAY					
6132	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	.000	.000		
				26.800	335.980		
					335.980	$9,004.26	$9,004.26
		HWY SGN,TP1MAT,REFL SH TP 11					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6133	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1	SF	.000	.000		
				26.800	13.700		
					13.700	$367.16	$367.16
		HWY SGN,TP 2MAT,REFL SH TP 9					
		ESCALATION DUE TO UTILITY & CO DELAY					
6135	636-2070	GALV STEEL POSTS, TP 7	LF	.000	.000		
				11.000	720.000		
					720.000	$7,920.00	$7,920.00
		GALV STEEL POSTS, TP 7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6136	636-2080	GALV STEEL POSTS, TP 8	LF	.000	.000		
				16.000	175.000		
					175.000	$2,800.00	$2,800.00
		GALV STEEL POSTS, TP 8					
		ESCALATION DUE TO UTILITY & CO DELAY					
6137	636-2090	GALV STEEL POSTS, TP 9	LF	.000	.000		
				12.000	98.000		
					98.000	$1,176.00	$1,176.00
		GALV STEEL POSTS, TP 9					
		ESCALATION DUE TO UTILITY & CO DELAY					
6141	639-4003	STRAIN POLE, TP III	EA	.000	4.000		
				16715.000	7.000		
					11.000	$117,005.00	$183,865.00
		STRAIN POLE. TP III					
		ESCALATION DUE TO UTILITY & CO DELAY					
6143	641-1200	GUARDRAIL, TP W	LF	.000	6,672.330		
				29.000	604.500		
					7,276.830	$17,530.50	$211,028.07
		GUARDRAIL, TP W					
		ESCALATION DUE TO UTILITY & CO DELAY					
6144	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	26.000		
				2050.000	3.000		
					29.000	$6,150.00	$59,450.00
		GUARDRAIL ANCHORAGE, TP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6145	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	24.000		
				3700.000	3.000		
					27.000	$11,100.00	$99,900.00
		GUARDRAIL TERM, TP 12A,31 IN, TANG, E/A					
		ESCALATION DUE TO UTILITY & CO DELAY					
6179	668-1100	CATCH BASIN, GP 1	EA	.000	197.000		
				4652.010	.000		
					197.000	$.00	$916,445.97
		CATCH BASIN,GP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0056 **Pay Period:** 07/22/2025 to 08/22/2025

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					
6181	668-2100	DROP INLET, GP 1	EA	.000	22.000		
				3850.000	.000		
					22.000	$.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					
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					
6237	700-6910	PERMANENT GRASSING	AC	.000	6.480		
				1560.000	2.072		
					8.552	$3,232.32	$13,341.12
		PERMANENT GRASSING					
		ESCALATION DUE TO UTILITY & CO DELAY					
6239	700-8000	FERTILIZER MIXED GRADE	TN	.000	10.625		
				1260.000	.400		
					11.025	$504.00	$13,891.50
		FERTILIZER MIXED GRADE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6252	516-1100	ALUM HANDRAIL, STD 3626	LF	.000	144.000		
				150.000	.000		
					144.000	$.00	$21,600.00
		ALUM HANDRAIL, STD 3626					
		ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	1,450.163		
				132.000	127.116		
					1,577.279	$16,779.31	$208,200.83
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	1,147,262.400		
				1.000	61,095.970		
					1,208,358.370	$61,095.97	$1,208,358.37
		(#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					

Contract ID: B1CBA2001529-0 **Estimate Number:** 0056 **Pay Period:** 07/22/2025 to 08/22/2025

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					
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	238.000		
				96.280	88.750		
					326.750	$8,544.85	$31,459.49
		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:	$1,872,492.63	$30,495,500.86
					Project Total Amount:	$2,399,682.16	$76,643,307.85