Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0058 **Pay Period:** 09/23/2025 **to** 10/21/2025

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

Time Allowed: 1987 **Days**
Elapsed Calender Days: 1960 **Days**
Percent Time: 98.64

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 $1,552,063.61
Percent Complete 97.66%

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	$1,552,063.60	98.08%	$841,487.79

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0058 **Pay Period:** 09/23/2025 **to** 10/21/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$63,235,387.15	$62,562,196.93	$673,190.22
Non-Participating	$15,808,847.01	$15,640,549.44	$168,297.57
Total Earnings	**$79,044,234.16**	**$78,202,746.37**	**$841,487.79**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$79,386,613.16**	**$78,545,125.37**	**$841,487.79**
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:	**$79,386,613.16**	**$78,545,125.37**	

Total Payable: **$841,487.79**

Contract ID: B1CBA2001529-0 **Estimate Number:** 0058 **Pay Period:** 09/23/2025 to 10/21/2025

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					
0026	700-9300	SOD	SY	.000	46,878.449		
				27.380	7,950.833		
					54,829.282	$217,693.81	$1,501,225.74
		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:	$217,693.81	$6,407,985.65
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

Estimate Summary By Project

Contract ID: B1CBA2001529-0 | Estimate Number: 0058 | Pay Period: 09/23/2025 to 10/21/2025

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					
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	398.450		
				598.350	.000		
					398.450	$.00	$238,412.56
		Class "AA"-Missing pay item per specification.					
		Plan quantitiy lists class "A" but specs call for class "AA"					
					Category Amount:	$0.00	$238,412.56
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

Contract ID: B1CBA2001529-0 **Estimate Number:** 0058 **Pay Period:** 09/23/2025 to 10/21/2025

Project Number 0006049

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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	114,018.455		
				1.000	709.650		
					114,728.105	$709.65	$114,728.11
					Category Amount:	$709.65	$114,728.11
Category Number:	0080	EROSION CONTROL					
0685	163-0240	MULCH	TN	1,755.000	1,233.814		
				100.000	1.288		
					1,235.102	$128.80	$123,510.20
					Category Amount:	$128.80	$123,510.20
Category Number:	0010	ROADWAY					
0781	004-0022	EXTRA WORK -	LS	.000	.600		
				10900.710	.400		
					1.000	$4,360.28	$10,900.71
		REMOVE/REPLACE FENCE					
		ITEM ADDED BY SA					
					Category Amount:	$4,360.28	$10,900.71

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Project Number 0006049

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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	143.335		
				212.000	430.670		
					574.005	$91,302.04	$121,689.06
		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:	$91,302.04	$1,604,141.26
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

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Project Number 0006049

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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
1195	208-0100	IN PLACE EMBANKMENT	CY	253,643.000	241,666.300		
				11.000	11,976.667		
					253,642.967	$131,743.34	$2,790,072.64
1421	210-0100	GRADING COMPLETE -	LS	.000	.000		
				23557.830	.385		
					.385	$9,069.76	$9,069.76
		Resident Requested Driveway Changes					
				Category Amount:		$140,813.10	$3,322,626.36
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					
6002	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	.000	865.508		
				29.500	225.500		
					1,091.008	$6,652.25	$32,184.74
		CONSTR AND REMOVE TEMP PIPE SLOPE DRAIN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6003	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	.000	138.275		
		/SAND BAGS		825.000	5.000		
					143.275	$4,125.00	$118,201.88
		CNST/REM RIP RAP CKDM, STN P RIPRAP/SN BG/SAND BAGS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6004	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAN	LF	.000	1,621.125		
				17.500	738.888		
					2,360.013	$12,930.54	$41,300.23
		CONSTR AND REM FAB CK DAM- TP C SLT FN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6008	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	.000	3.000		
				975.000	2.500		
					5.500	$2,437.50	$5,362.50
		CONSTR & REM ROCK FILTER DAMS					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6009	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC	EA	.000	.500		
				1750.000	.500		
					1.000	$875.00	$1,750.00
		CONSTR & REM STONE FILTER RING					
		ESCALATION DUE TO UTILITY & CO DELAY					
6010	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	.000	53.750		
				326.500	67.000		
					120.750	$21,875.50	$39,424.88
		CON & REM INLET SEDIMENT TRAP					
		ESCALATION DUE TO UTILITY & CO DELAY					
6011	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	.000	7,009.000		
				0.780	.000		
					7,009.000	$.00	$5,467.02
		MAINT OF TEMP SILT FENCE, TP C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	22.000		
				825.000	1.000		
					23.000	$825.00	$18,975.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6034	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	.000		
				33.990	112.500		
					112.500	$3,823.88	$3,823.88
		FLOAT SILT RETENTION BARRIER					
		ESCALATION DUE TO UTILITY & CO DELAY					
6035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000	18,063.191		
				4.000	12,946.880		
					31,010.071	$51,787.52	$124,040.28
		TEMPORARY SILT FENCE, TYPE C					
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	4,381.700		
				185.000	.000		
					4,381.700	$.00	$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	433.800		
		MATL & H LIME		168.250	.000		
					433.800	$.00	$72,986.85
		RECYL AC 12.5MM SP,GP2,BM&HL					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6046	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	25,237.580		
		L & H LIME		120.000	.000		
					25,237.580	$.00	$3,028,509.60
		RECYL AC 19MM SP,GP 1 OR 2, INC BM&HL L&H LIME					
		ESCALATION DUE TO UTILITY & CO DELAY					
6052	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	6,120.074		
				94.500	45.000		
					6,165.074	$4,252.50	$582,599.49
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	21,090.833		
				74.500	89.444		
					21,180.277	$6,663.58	$1,577,930.64
		CONC SIDEWALK, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6054	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000	.000		
				85.020	230.000		
					230.000	$19,554.60	$19,554.60
		PLAIN CONC DITCH PAVING, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6055	441-0300	CONC SPILLWAY, SPCL DES	EA	.000	.000		
				6449.560	2.000		
					2.000	$12,899.12	$12,899.12
		CONC SPILLWAY, SPCL DES					
		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					
6057	441-0740	CONCRETE MEDIAN, 4 IN	SY	.000	7,603.644		
				94.850	270.222		
					7,873.866	$25,630.56	$746,836.19
		CONC MEDIAN, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	2,118.545		
				87.500	24.889		
					2,143.434	$2,177.79	$187,550.48
		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	40.000		
					107.000	$1,240.00	$3,317.00
		CONC HEADER CURB,6, TP 2					
		ESCALATION DUE TO UTILITY & CO DELAY					

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		Category Number: 0010 ROADWAY					
6062	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	37,916.270		
				34.350	105.000		
					38,021.270	$3,606.75	$1,306,030.62
		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	33,001.000		
				34.500	55.000		
					33,056.000	$1,897.50	$1,140,432.00
		CONC CURB & GUTTER/8X30 TP7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6067	500-3002	CLASS AA CONCRETE	CY	.000	615.918		
				775.000	5.305		
					621.223	$4,111.38	$481,447.83
		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					
6075	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	.000	3.000		
				1640.000	.000		
					3.000	$.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	457.230		
				460.000	.000		
					457.230	$.00	$210,325.80
		CL B CONC, BASE OR PVMT WIDEN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6103	610-0301	REM GATE -	EA	.000	.000		
				250.000	2.000		
					2.000	$500.00	$500.00
		REM GATE-					
		ESCALATION DUE TO UTILITY & CO DELAY					
6104	610-6625	REM MANHOLE	EA	.000	.000		
				1650.000	1.000		
					1.000	$1,650.00	$1,650.00
		REM MANHOLE					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6110	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	.000	.000		
				2575.000	13.000		
					13.000	$33,475.00	$33,475.00
		RECONSTR SAN SEW MANHOLE,TP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6111	611-3021	RECONSTR SAN SEW MANHOLE, TYPE 1, ADDL	LF	.000	.000		
				370.000	8.000		
					8.000	$2,960.00	$2,960.00
		REC SAN SEW MHOLE, TP1,ADEP CL1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6112	611-3022	RECONSTR SAN SEW MANHOLE, TYPE 1, ADDL	LF	.000	.000		
				440.000	7.000		
					7.000	$3,080.00	$3,080.00
		REC SAN SEW MHOLE, TP1,ADEP CL2					
		ESCALATION DUE TO UTILITY & CO DELAY					
6114	611-5588	RELOCATE WATER METER, 3/4 IN	EA	.000	19.000		
				575.000	13.000		
					32.000	$7,475.00	$18,400.00
		RELOCATE WATER METER, 3/4"					
		ESCALATION DUE TO UTILITY & CO DELAY					
6115	611-5591	RELOCATE WATER METER, 2 IN	EA	.000	.000		
				2540.000	1.000		
					1.000	$2,540.00	$2,540.00
		RELOCATE WATER METER,2"					
		ESCALATION DUE TO UTILITY & CO DELAY					
6118	611-8040	ADJUST DROP INLET TO GRADE	EA	.000	5.500		
				1650.000	.500		
					6.000	$825.00	$9,900.00
		ADJUST DROP INLET TO GRADE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6120	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 SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6123	611-8120	ADJUST WATER METER BOX TO GRADE	EA	.000	1.000		
				800.000	3.000		
					4.000	$2,400.00	$3,200.00
		ADJUST WATER METER BX TO GRADE (PAULDING CNTY WATER & SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6126	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	140.000		
				22.000	168.000		
					308.000	$3,696.00	$6,776.00
		DIRECTIONAL BORE PIPE- 3 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:	0010	ROADWAY					
6127	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	293.000		
				22.000	268.000		
					561.000	$5,896.00	$12,342.00
		DIRECTIONAL BORE PIPE- 5 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6130	634-1200	RIGHT OF WAY MARKERS	EA	.000	234.000		
				165.000	182.000		
					416.000	$30,030.00	$68,640.00
		RIGHT OF WAY MARKERS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6131	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	.000	1,418.100		
				24.350	648.000		
					2,066.100	$15,778.80	$50,309.54
		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	1,497.220		
				26.800	1,282.440		
					2,779.660	$34,369.39	$74,494.89
		HWY SGN,TP1MAT,REFL SH TP 11					
		ESCALATION DUE TO UTILITY & CO DELAY					
6133	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1	SF	.000	131.250		
				26.800	313.500		
					444.750	$8,401.80	$11,919.30
		HWY SGN,TP 2MAT,REFL SH TP 9					
		ESCALATION DUE TO UTILITY & CO DELAY					
6135	636-2070	GALV STEEL POSTS, TP 7	LF	.000	4,076.000		
				11.000	886.000		
					4,962.000	$9,746.00	$54,582.00
		GALV STEEL POSTS, TP 7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6136	636-2080	GALV STEEL POSTS, TP 8	LF	.000	1,333.000		
				16.000	425.000		
					1,758.000	$6,800.00	$28,128.00
		GALV STEEL POSTS, TP 8					
		ESCALATION DUE TO UTILITY & CO DELAY					
6137	636-2090	GALV STEEL POSTS, TP 9	LF	.000	318.000		
				12.000	61.000		
					379.000	$732.00	$4,548.00
		GALV STEEL POSTS, TP 9					
		ESCALATION DUE TO UTILITY & CO DELAY					
6138	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI	EA	.000	.000		
				755.000	44.000		
					44.000	$33,220.00	$33,220.00
		GROUND-MOUNTED BREAKAWAY SIGN SUPPORT					
		ESCALATION DUE TO UTILITY & CO DELAY					

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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
6153	647-1000	TRAFFIC SIGNAL INSTALLATION NO - TRAFFIC SIGNAL INSTALLATION NO- 1 ESCALATION DUE TO UTILITY & CO DELAY	LS	.000 102666.000	.633 .200 .833	$20,533.20	$85,520.78
6154	647-1000	TRAFFIC SIGNAL INSTALLATION NO - TRAFFIC SIGNAL INSTALLATION NO- 2 ESCALATION DUE TO UTILITY & CO DELAY	LS	.000 15992.500	.000 .900 .900	$14,393.25	$14,393.25
6155	647-1000	TRAFFIC SIGNAL INSTALLATION NO - TRAFFIC SIGNAL INSTALLATION NO- 3 ESCALATION DUE TO UTILITY & CO DELAY	LS	.000 14584.000	.000 .900 .900	$13,125.60	$13,125.60
6156	647-1000	TRAFFIC SIGNAL INSTALLATION NO - TRAFFIC SIGNAL INSTALLATION NO- 4 ESCALATION DUE TO UTILITY & CO DELAY	LS	.000 27957.000	.000 .900 .900	$25,161.30	$25,161.30
6157	647-1000	TRAFFIC SIGNAL INSTALLATION NO - TRAFFIC SIGNAL INSTALLATION NO- 5 ESCALATION DUE TO UTILITY & CO DELAY	LS	.000 77672.000	.500 .300 .800	$23,301.60	$62,137.60
6159	647-1000	TRAFFIC SIGNAL INSTALLATION NO - TRAFFIC SIGNAL INSTALLATION NO- 7 ESCALATION DUE TO UTILITY & CO DELAY	LS	.000 44659.500	.000 .900 .900	$40,193.55	$40,193.55
6161	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP THERM PVMT MARK,ARROW,TP 1 ESCALATION DUE TO UTILITY & CO DELAY	EA	.000 112.500	.000 1.000 1.000	$112.50	$112.50
6162	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : THERM PVMT MARK,ARROW,TP 2 ESCALATION DUE TO UTILITY & CO DELAY	EA	.000 106.000	170.000 178.000 348.000	$18,868.00	$36,888.00
6163	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : THERM PVMT MARK,ARROW,TP 3 ESCALATION DUE TO UTILITY & CO DELAY	EA	.000 245.000	.000 6.000 6.000	$1,470.00	$1,470.00

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Category Number:		0010 ROADWAY					
6164	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	.000	22.000		
				245.000	26.000		
					48.000	$6,370.00	$11,760.00
		THERM PVMT MARK,ARROW,TP 7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6166	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	.000	18,193.000		
				0.750	86,777.000		
					104,970.000	$65,082.75	$78,727.50
		THERMO SOLID TRAF ST 5 IN, WHI					
		ESCALATION DUE TO UTILITY & CO DELAY					
6167	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	.000	32,202.000		
				0.750	42,478.000		
					74,680.000	$31,858.50	$56,010.00
		THERMO SOLID TRAF ST 5 IN, YEL					
		ESCALATION DUE TO UTILITY & CO DELAY					
6168	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	.000	658.000		
				10.500	954.000		
					1,612.000	$10,017.00	$16,926.00
		THERMO SOLID TRAF STRIPE,24 WH					
		ESCALATION DUE TO UTILITY & CO DELAY					
6169	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	.000	11,171.000		
				3.150	9,306.000		
					20,477.000	$29,313.90	$64,502.55
		THERMO SOLID TRAF STRIPE,8 WH					
		ESCALATION DUE TO UTILITY & CO DELAY					
6170	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI'	GLF	.000	77,432.000		
				0.550	8,391.000		
					85,823.000	$4,615.05	$47,202.65
		THERMO SKIP TRAF ST, 5 IN WHI					
		ESCALATION DUE TO UTILITY & CO DELAY					
6171	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	.000	5,246.000		
				5.800	5,181.000		
					10,427.000	$30,049.80	$60,476.60
		THERM TRAF STRIPING, WHITE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6172	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	.000	2,920.000		
				5.800	170.000		
					3,090.000	$986.00	$17,922.00
		THERM TRAF STRIPING, YELLOW					
		ESCALATION DUE TO UTILITY & CO DELAY					
6178	660-3275	ABANDON MANHOLE	EA	.000	.000		
				935.000	2.000		
					2.000	$1,870.00	$1,870.00
		ABANDON MANHOLE (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number:		0010 ROADWAY					
6179	668-1100	CATCH BASIN, GP 1	EA	.000	197.000		
				4652.010	-84.750		
					112.250	$-394,257.85	$522,188.12
		CATCH BASIN,GP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
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					
6188	670-0705	ADJUST LOCATOR BALL TO GRADE	EA	.000	4.000		
				275.000	21.000		
					25.000	$5,775.00	$6,875.00
		ADJUST WARNING LOC BALL TO GRADE					
		ESCALATION DUE TO UTILITY & CO DELAY					
6189	670-0800	WATER METER -	EA	.000	.000		
				1800.000	1.000		
					1.000	$1,800.00	$1,800.00
		WATER METER-3/4 IN (PAULDING)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6208	670-2700	ABANDONMENT OF WATER VALVES	EA	.000	6.000		
				363.500	29.000		
					35.000	$10,541.50	$12,722.50
		ABANDONMENT OF WATER VALVES (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6209	670-2700	ABANDONMENT OF WATER VALVES	EA	.000	4.000		
				363.500	18.000		
					22.000	$6,543.00	$7,997.00
		ABANDONMENT OF WATER VALVES (PAULDING)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6223	670-5700	ADJUST WATER SERVICE LINE TO GRADE	LF	.000	.000		
				37.250	378.000		
					378.000	$14,080.50	$14,080.50
		ADJUST WATER SERV LINE TO GRADE					
		ESCALATION DUE TO UTILITY & CO DELAY					

Estimate Summary By Project

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Project Number 0006049

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Category Number:	0010	ROADWAY					
6231	670-9900	REMOVE EXIST WATER METER, INCL BOX	EA	.000	.000		
				545.000	1.000		
					1.000	$545.00	$545.00
		REM X WATER METER, INCL BOX (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6233	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	.000	4.000		
				905.000	3.000		
					7.000	$2,715.00	$6,335.00
		REMOVE EXIST FIRE HYDRANT					
		ESCALATION DUE TO UTILITY & CO DELAY					
6234	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	.000	5.000		
				765.000	12.000		
					17.000	$9,180.00	$13,005.00
		REMOVE EXIST FIRE HYDRANT (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	1,627.370		
				132.000	.000		
					1,627.370	$.00	$214,812.84
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
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:	$386,480.11	$19,930,339.44
					Project Total Amount:	$841,487.79	$79,044,234.16