Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 **to** 11/21/2025

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

Time Allowed: 2025 **Days**
Elapsed Calender Days: 1991 **Days**
Percent Time: 98.32

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: 12/25/2025

Escrow Agent:
Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount $81,206,576.10
Original Contract Amount $58,210,181.50
Funds Available $1,333,447.54
Percent Complete 97.94%

Counties:
Cobb Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006049	$81,206,576.11	$58,210,181.50	$1,333,447.53	98.36%	$486,515.42

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 **to** 11/21/2025

Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	$63,624,599.50	$63,235,387.15	$389,212.35
Non-Participating	$15,906,150.08	$15,808,847.01	$97,303.07
Total Earnings	**$79,530,749.58**	**$79,044,234.16**	**$486,515.42**
Stockpiled Materials	$342,379.00	$342,379.00	$0.00
Gross Earnings	**$79,873,128.58**	**$79,386,613.16**	**$486,515.42**
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:	**$79,873,128.58**	**$79,386,613.16**	

Total Payable: **$486,515.42**

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 to 11/21/2025

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	54,829.282		
				27.380	10,024.177		
					64,853.459	$274,461.97	$1,775,687.71
		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:	$274,461.97	$6,682,447.62
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:** 0059 **Pay Period:** 10/22/2025 to 11/21/2025

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	398.452		
				598.350	3.603		
					402.055	$2,155.86	$240,569.61
		Class "AA"-Missing pay item per specification.					
		Plan quantitiy lists class "A" but specs call for class "AA"					
					Category Amount:	$2,155.86	$240,569.61
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

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 **to** 11/21/2025

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					
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	1,235.102		
				100.000	.805		
					1,235.907	$80.50	$123,590.70
					Category Amount:	$80.50	$123,590.70
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	574.010		
				212.000	.000		
					574.010	$.00	$121,690.12
		1					

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 to 11/21/2025

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:	0090	BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK					
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	$1,604,142.32
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
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

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 to 11/21/2025

Project Number 0006049

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Category Number:	0010	ROADWAY					
6033	167-1500	WATER QUALITY INSPECTIONS	MO	.000	23.000		
				825.000	1.000		
					24.000	$825.00	$19,800.00
		WATER QUALITY INSPECTIONS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	102,210.172		
				50.250	195.660		
					102,405.832	$9,831.92	$5,145,893.06
		GR AGGR BASE CRS, INCL MATL					
		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					
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	6,165.074		
				94.500	119.778		
					6,284.852	$11,319.02	$593,918.51
		DRIVEWAY CONCRETE, 6 IN TK					
		ESCALATION DUE TO UTILITY & CO DELAY					
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000	21,180.277		
				74.500	373.889		
					21,554.166	$27,854.73	$1,605,785.37
		CONC SIDEWALK, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6054	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000	230.000		
				85.020	.000		
					230.000	$.00	$19,554.60
		PLAIN CONC DITCH PAVING, 4 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 | Estimate Number: 0059 | Pay Period: 10/22/2025 to 11/21/2025

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					
6055	441-0300	CONC SPILLWAY, SPCL DES	EA	.000	2.000		
				6449.560	.000		
					2.000	$.00	$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	1.000		
					15.000	$3,125.00	$46,875.00
		CONC SPILLWAY,TP 3					
		ESCALATION DUE TO UTILITY & CO DELAY					
6058	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	.000	1,900.470		
				133.850	74.000		
					1,974.470	$9,904.90	$264,282.81
		CONC MEDIAN, 7 1/2 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6059	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000	2,143.434		
				87.500	100.380		
					2,243.814	$8,783.25	$196,333.73
		CONC VALLEY GUTTER, 6 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					
6061	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	107.000		
				31.000	.000		
					107.000	$.00	$3,317.00
		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	38,021.270		
				34.350	60.000		
					38,081.270	$2,061.00	$1,308,091.62
		CONC CURB & GUTTER/ 8X30TP2					
		ESCALATION DUE TO UTILITY & CO DELAY					
6067	500-3002	CLASS AA CONCRETE	CY	.000	621.220		
				775.000	.000		
					621.220	$.00	$481,445.50
		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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Project Number 0006049

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Category Number:	0010	ROADWAY					
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					
6099	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000	476.598		
				103.570	21.491		
					498.089	$2,225.82	$51,587.08
		STN DUMPED RIP RAP, TP 3, 18					
		ESCALATION DUE TO UTILITY & CO DELAY					
6120	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 SEWER)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6122	611-8120	ADJUST WATER METER BOX TO GRADE	EA	.000	7.000		
				920.000	5.000		
					12.000	$4,600.00	$11,040.00
		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	14.000		
				745.000	21.000		
					35.000	$15,645.00	$26,075.00
		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	416.000		
				165.000	251.000		
					667.000	$41,415.00	$110,055.00
		RIGHT OF WAY MARKERS					
		ESCALATION DUE TO UTILITY & CO DELAY					
6142	641-1100	GUARDRAIL, TP T	LF	.000	162.500		
				103.150	89.000		
					251.500	$9,180.35	$25,942.23
		GUARDRAIL, TP T					
		ESCALATION DUE TO UTILITY & CO DELAY					
6144	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	31.000		
				2050.000	1.000		
					32.000	$2,050.00	$65,600.00
		GUARDRAIL ANCHORAGE, TP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					

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Project Number 0006049

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		Category Number: 0010 ROADWAY					
6145	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	29.000		
				3700.000	1.000		
					30.000	$3,700.00	$111,000.00
		GUARDRAIL TERM, TP 12A,31 IN, TANG, E/A					
		ESCALATION DUE TO UTILITY & CO DELAY					
6162	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	.000	348.000		
				106.000	16.000		
					364.000	$1,696.00	$38,584.00
		THERM PVMT MARK,ARROW,TP 2					
		ESCALATION DUE TO UTILITY & CO DELAY					
6164	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	.000	48.000		
				245.000	4.000		
					52.000	$980.00	$12,740.00
		THERM PVMT MARK,ARROW,TP 7					
		ESCALATION DUE TO UTILITY & CO DELAY					
6166	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	.000	104,970.000		
				0.750	2,805.000		
					107,775.000	$2,103.75	$80,831.25
		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	74,680.000		
				0.750	6,472.000		
					81,152.000	$4,854.00	$60,864.00
		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	1,612.000		
				10.500	48.000		
					1,660.000	$504.00	$17,430.00
		THERMO SOLID TRAF STRIPE,24 WH					
		ESCALATION DUE TO UTILITY & CO DELAY					
6169	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	.000	20,477.000		
				3.150	1,045.000		
					21,522.000	$3,291.75	$67,794.30
		THERMO SOLID TRAF STRIPE,8 WH					
		ESCALATION DUE TO UTILITY & CO DELAY					
6170	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI'	GLF	.000	85,823.000		
				0.550	4,155.000		
					89,978.000	$2,285.25	$49,487.90
		THERMO SKIP TRAF ST, 5 IN WHI					
		ESCALATION DUE TO UTILITY & CO DELAY					
6171	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	.000	10,427.000		
				5.800	608.000		
					11,035.000	$3,526.40	$64,003.00
		THERM TRAF STRIPING, WHITE					
		ESCALATION DUE TO UTILITY & CO DELAY					

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 to 11/21/2025

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
6173	654-1001	RAISED PVMT MARKERS TP 1	EA	.000	.000		
				5.800	976.000		
					976.000	$5,660.80	$5,660.80
		RAISED PVMT MARKERS TP 1					
		ESCALATION DUE TO UTILITY & CO DELAY					
6174	654-1003	RAISED PVMT MARKERS TP 3	EA	.000	.000		
				5.800	4,020.000		
					4,020.000	$23,316.00	$23,316.00
		RAISED PVMT MARKERS TP 3					
		ESCALATION DUE TO UTILITY & CO DELAY					
6179	668-1100	CATCH BASIN, GP 1	EA	.000	112.250		
				4652.010	.000		
					112.250	$.00	$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					
6208	670-2700	ABANDONMENT OF WATER VALVES	EA	.000	35.000		
				363.500	3.000		
					38.000	$1,090.50	$13,813.00
		ABANDONMENT OF WATER VALVES (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6234	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	.000	17.000		
				765.000	2.000		
					19.000	$1,530.00	$14,535.00
		REMOVE EXIST FIRE HYDRANT (COBB)					
		ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000	1,627.369		
				132.000	39.111		
					1,666.480	$5,162.65	$219,975.36
		CONC SIDEWALK, 8 IN					
		ESCALATION DUE TO UTILITY & CO DELAY					

Estimate Summary By Project

Contract ID: B1CBA2001529-0 **Estimate Number:** 0059 **Pay Period:** 10/22/2025 to 11/21/2025

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					
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:	$209,817.09	$22,874,048.85
					Project Total Amount:	$486,515.42	$79,530,749.58