

Estimate Summary By Project

Contract ID: B1CBA2001529-0

Estimate Number: 0063

Pay Period: 03/01/2026

to 03/31/2026

Contract Location:

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

Time Allowed: 2080 Days
Elapsed Calender Days: 2080 Days
Percent Time: 100.00

District: 7

Area: 02

Contractor:

CMES, INC.
3900 Steve Reynolds Blvd

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: 02/18/2026
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/18/2026

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$81,470,853.14
Original Contract Amount \$58,210,181.50
Funds Available \$645,227.29
Percent Complete 98.78%

Counties:
Cobb Paulding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006049	\$81,470,853.15	\$58,210,181.50	\$645,227.28	99.21%	\$198,770.49

Chief Engineer

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Pay Period: 03/01/2026

to 03/31/2026

 Project Number: 0006049 SR 360 - WIDENING & RECONSTR

Federal State Project Number: 0006049

	Total to Date	Prev to Date	This Estimate
Participating	\$64,378,636.80	\$64,227,580.90	\$151,055.90
Non-Participating	\$16,094,659.45	\$16,056,895.48	\$37,763.97
Total Earnings	\$80,473,296.25	\$80,284,476.38	\$188,819.87
Stockpiled Materials	\$352,329.62	\$342,379.00	\$9,950.62
Gross Earnings	\$80,825,625.87	\$80,626,855.38	\$198,770.49
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:	\$80,825,625.87	\$80,626,855.38	

Total Payable: \$198,770.49

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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 27.380	68,694.654 1,726.280 70,420.934	\$47,265.55	\$1,928,125.17
0035	402-1812	SOD INSTALLATION ITEM ADDED BY SA RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,466.000 128.000	922.330 .000 922.330	\$0.00	\$118,058.24
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		115,318.000 78.000	50,431.400 .000 50,431.400	\$0.00	\$3,933,649.20
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		32,250.000 81.000	9,291.350 .000 9,291.350	\$0.00	\$752,599.35
0090	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	8.000 1250.000	2.500 .000 2.500	\$0.00	\$3,125.00
0095	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	126.000 290.000	55.070 .000 55.070	\$0.00	\$15,970.30

Category Amount: \$47,265.55 \$6,751,527.26

Category Number: 0030 CONCRETE							
0170	433-1000	REINF CONC APPROACH SLAB	SY	449.000 235.000	449.000 .000 449.000	\$0.00	\$105,515.00
0180	441-0104	CONC SIDEWALK, 4 IN	SY	36,265.000 32.000	14,508.590 .000 14,508.590	\$0.00	\$464,274.88

Category Amount: \$0.00 \$569,789.88

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Category Number: 0010 ROADWAY							
0184	441-0108	CONC SIDEWALK, 8 IN	SY	2,828.000	319.610		
				60.000	.000		
					319.610	\$0.00	\$19,176.60
Category Amount:						\$0.00	\$19,176.60
Category Number: 0030 CONCRETE							
0205	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	79,123.000	39,306.120		
				22.000	.000		
					39,306.120	\$0.00	\$864,734.64
Category Amount:						\$0.00	\$864,734.64
Category Number: 0040 DRAINAGE							
0220	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	213.000	51.000		
				58.000	.000		
					51.000	\$0.00	\$2,958.00
0240	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	36.000	30.050		
				1650.000	.000		
					30.050	\$0.00	\$49,582.50
Category Amount:						\$0.00	\$52,540.50
Category Number: 0050 CULVERTS							
0386	500-3002	CLASS AA CONCRETE	CY	.000	402.060		
				598.350	.000		
					402.060	\$0.00	\$240,572.60
		Class "AA"-Missing pay item per specification. Plan quantity lists class "A" but specs call for class "AA"					
Category Amount:						\$0.00	\$240,572.60
Category Number: 0040 DRAINAGE							
0390	668-1100	CATCH BASIN, GP 1	EA	320.000	208.750		
				3050.000	.000		
					208.750	\$0.00	\$636,687.50

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Category Number: 0040 DRAINAGE							
0400	668-2100	DROP INLET, GP 1	EA	55.000 2300.000	29.000 .000 29.000	\$0.00	\$66,700.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	40.000 2200.000	22.500 .000 22.500	\$0.00	\$49,500.00
0420	668-5000	JUNCTION BOX	EA	5.000 1720.000	4.000 .000 4.000	\$0.00	\$6,880.00
Category Amount:						\$0.00	\$759,767.50
Category Number: 0080 EROSION CONTROL							
0685	163-0240	MULCH	TN	1,755.000 100.000	1,207.329 18.940 1,226.269	\$1,894.00	\$122,626.90
Category Amount:						\$1,894.00	\$122,626.90
Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK							
0915	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 972545.000	1.000 .000 1.000	\$0.00	\$972,545.00
0920	500-3002	CLASS AA CONCRETE	CY	154.000 1400.000	154.000 .000 154.000	\$0.00	\$215,600.00
0925	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 1	LF	574.000 212.000	143.675 430.330 574.005	\$91,229.96	\$121,689.06

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Category Number: 0090 BRIDGE NO. 1 - OVER POWDER SPRINGS CREEK							
0930	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO	LF	892.000 330.000	891.840 .000 891.840	\$0.00	\$294,307.20
		1					
Category Amount:						\$91,229.96	\$1,604,141.26
Category Number: 0010 ROADWAY							
0980	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	80.000 580.000	95.920 .000 95.920	\$0.00	\$55,633.60
0985	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	303.000 640.000	287.170 .000 287.170	\$0.00	\$183,788.80
0990	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	244.000 790.000	245.340 .000 245.340	\$0.00	\$193,818.60
0995	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	69.000 700.000	69.670 .000 69.670	\$0.00	\$48,769.00
Category Amount:						\$0.00	\$482,010.00
Category Number: 1030 PAULDING COUNTY WATER							
1070	670-1160	WATER MAIN, 16 IN	LF	11,897.000 102.000	14,378.500 .000 14,378.500	\$0.00	\$1,466,607.00
		DIP, PC 250 RJ (PAULDING CNTY WATER & SE WER)					
1120	670-4000	FIRE HYDRANT	EA	40.000 4100.000	35.000 .000 35.000	\$0.00	\$143,500.00
Category Amount:						\$0.00	\$1,610,107.00

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Category Number: 0010 ROADWAY							
1170	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,815.000 121.000	342.760 .000 342.760	\$0.00	\$41,473.96
Category Amount:						\$0.00	\$41,473.96
Category Number: 1030 PAULDING COUNTY WATER							
1187	670-2160	GATE VALVE, 16 IN Paulding County rejected use of butterfly valves. County requested use of gate valve instead.	EA	.000 10395.000	19.000 .000 19.000	\$0.00	\$197,505.00
Category Amount:						\$0.00	\$197,505.00
Category Number: 0010 ROADWAY							
1295	615-1000	JACK OR BORE PIPE - STEEL, 12 IN DIA, 0.250 IN THK (COBB CNT Y WATER & SEWER)	LF	320.000 185.000	.000 .000 .000	\$0.00	\$0.00
1300	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 0.250 IN THK (COBB CNT Y WATER & SEWER)	LF	375.000 215.000	80.000 .000 80.000	\$0.00	\$17,200.00
1305	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 0.250 IN THK (COBB CNT Y WATER & SEWER)	LF	600.000 225.000	415.000 .000 415.000	\$0.00	\$93,375.00
1310	615-1000	JACK OR BORE PIPE - STEEL, 24 IN DIA, 0.250 IN THK (COBB CNT Y WATER & SEWER)	LF	100.000 210.000	91.000 .000 91.000	\$0.00	\$19,110.00
1385	670-1010	WATER MAIN - STEEL, 12 IN DIA, 0.375 IN THK (PAULDING CNTY WATER & SEWER)	LF	5,254.000 115.000	1,117.000 .000 1,117.000	\$0.00	\$128,455.00
1395	670-1080	WATER MAIN, 8 IN DIP, PC 350 (COBB CNTY WATER & SEWER)	LF	4,500.000 52.000	3,407.000 .000 3,407.000	\$0.00	\$177,164.00

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Category Number: 0010 ROADWAY							
1400	670-1120	WATER MAIN, 12 IN	LF	11,000.000	6,929.000		
				68.000	.000		
		DIP, PC 350			6,929.000	\$0.00	\$471,172.00
Category Amount:						\$0.00	\$906,476.00
Category Number: 0040 DRAINAGE							
1491	668-6000	SPRING BOX	EA	.000	2.000		
				4891.660	.000		
		Spring Boxes for Sta 153 RT			2.000	\$0.00	\$9,783.32
		Continous water flow after long dry weather					
Category Amount:						\$0.00	\$9,783.32
Category Number: 0010 ROADWAY							
1500	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	11.000	.000		
				10500.000	.000		
					.000	\$0.00	\$0.00
6041	318-3000	AGGR SURF CRS	TN	.000	2,182.140		
				55.000	32.480		
		AGG SURF CRS			2,214.620	\$1,786.40	\$121,804.10
		ESCALATION DUE TO UTILITY & CO DELAY					
6043	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	4,356.180		
				185.000	.000		
		RECYL AC LEVELING,INC BM&HL			4,356.180	\$0.00	\$805,893.30
		ESCALATION DUE TO UTILITY & CO DELAY					
6044	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000	60,543.740		
		TL & H LIME		121.000	.000		
		RECYL AC 25 MM SP,GP1/2,BM&HLTL & H LIME			60,543.740	\$0.00	\$7,325,792.54
		ESCALATION DUE TO UTILITY & CO DELAY					
6045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN		.000	745.500		
		MATL & H LIME		168.250	.000		
		RECYL AC 12.5MM SP,GP2,BM&HL			745.500	\$0.00	\$125,430.38
		ESCALATION DUE TO UTILITY & CO DELAY					
6046	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	25,343.650		
		L & H LIME		120.000	.000		
		RECYL AC 19MM SP,GP 1 OR 2, INC BM&HL L&H LIME			25,343.650	\$0.00	\$3,041,238.00
		ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6053	441-0104	CONC SIDEWALK, 4 IN	SY	.000 74.500	21,698.060 .000 21,698.060	\$0.00	\$1,616,505.47
6054	441-0204	CONC SIDEWALK, 4 IN ESCALATION DUE TO UTILITY & CO DELAY PLAIN CONC DITCH PAVING, 4 IN	SY	.000 85.020	230.000 .000 230.000	\$0.00	\$19,554.60
6055	441-0300	PLAIN CONC DITCH PAVING, 4 IN ESCALATION DUE TO UTILITY & CO DELAY CONC SPILLWAY, SPCL DES	EA	.000 6449.560	2.000 .000 2.000	\$0.00	\$12,899.12
6056	441-0303	CONC SPILLWAY, SPCL DES ESCALATION DUE TO UTILITY & CO DELAY CONC SPILLWAY, TP 3	EA	.000 3125.000	4.000 5.000 9.000	\$15,625.00	\$28,125.00
6061	441-5002	CONC SPILLWAY,TP 3 ESCALATION DUE TO UTILITY & CO DELAY CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000 31.000	107.000 .000 107.000	\$0.00	\$3,317.00
6062	441-6222	CONC HEADER CURB,6, TP 2 ESCALATION DUE TO UTILITY & CO DELAY CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 34.350	38,139.270 .000 38,139.270	\$0.00	\$1,310,083.92
6067	500-3002	CONC CURB & GUTTER/ 8X30TP2 ESCALATION DUE TO UTILITY & CO DELAY CLASS AA CONCRETE	CY	.000 775.000	621.220 .000 621.220	\$0.00	\$481,445.50
6072	500-3200	CL AA CONCRETE ESCALATION DUE TO UTILITY & CO DELAY CLASS B CONCRETE	CY	.000 1454.750	14.320 .000 14.320	\$0.00	\$20,832.02
6074	500-3800	CL B CONC ESCALATION DUE TO UTILITY & CO DELAY CLASS A CONCRETE, INCL REINF STEEL	CY	.000 2475.000	10.670 .000 10.670	\$0.00	\$26,408.25
		CL A CONC, INCL REINF STEEL ESCALATION DUE TO UTILITY & CO DELAY					

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Category Number: 0010 ROADWAY							
6075	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	.000 1640.000	3.000 .000 3.000	\$0.00	\$4,920.00
		CL B CONC, INCL REINF STEEL					
6076	500-9999	ESCALATION DUE TO UTILITY & CO DELAY CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 460.000	457.230 .000 457.230	\$0.00	\$210,325.80
		CL B CONC, BASE OR PVMT WIDEN					
6099	603-2181	ESCALATION DUE TO UTILITY & CO DELAY STN DUMPED RIP RAP, TP 3, 18 IN	SY	.000 103.570	513.272 74.000 587.272	\$7,664.18	\$60,823.76
		STN DUMPED RIP RAP, TP 3, 18					
6102	603-7000	ESCALATION DUE TO UTILITY & CO DELAY PLASTIC FILTER FABRIC	SY	.000 15.400	14,007.364 6.000 14,013.364	\$92.40	\$215,805.81
		PLASTIC FILTER FABRIC					
6130	634-1200	ESCALATION DUE TO UTILITY & CO DELAY RIGHT OF WAY MARKERS	EA	.000 165.000	704.000 4.000 708.000	\$660.00	\$116,820.00
		RIGHT OF WAY MARKERS					
6166	653-1501	ESCALATION DUE TO UTILITY & CO DELAY THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		.000 0.750	107,775.000 90.000 107,865.000	\$67.50	\$80,898.75
		THERMO SOLID TRAF ST 5 IN, WHI					
6167	653-1502	ESCALATION DUE TO UTILITY & CO DELAY THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		.000 0.750	81,152.000 50.000 81,202.000	\$37.50	\$60,901.50
		THERMO SOLID TRAF ST 5 IN, YEL					
6168	653-1704	ESCALATION DUE TO UTILITY & CO DELAY THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000 10.500	1,660.000 47.000 1,707.000	\$493.50	\$17,923.50
		THERMO SOLID TRAF STRIPE,24 WH					
6169	653-1804	ESCALATION DUE TO UTILITY & CO DELAY THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		.000 3.150	21,522.000 412.000 21,934.000	\$1,297.80	\$69,092.10
		THERMO SOLID TRAF STRIPE,8 WH					
		ESCALATION DUE TO UTILITY & CO DELAY					

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6179	668-1100	CATCH BASIN, GP 1	EA	.000 4652.010	112.250 .000 112.250	\$0.00	\$522,188.12
		CATCH BASIN,GP 1 ESCALATION DUE TO UTILITY & CO DELAY					
6181	668-2100	DROP INLET, GP 1	EA	.000 3850.000	23.000 .000 23.000	\$0.00	\$88,550.00
		DROP INLET, GP 1 ESCALATION DUE TO UTILITY & CO DELAY					
6183	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 3900.000	10.000 .000 10.000	\$0.00	\$39,000.00
		STORM SEW MANHOLE, TP 1 ESCALATION DUE TO UTILITY & CO DELAY					
6185	668-5000	JUNCTION BOX	EA	.000 3400.000	1.500 .000 1.500	\$0.00	\$5,100.00
		JUNCTION BOX ESCALATION DUE TO UTILITY & CO DELAY					
6235	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 10.500	.000 760.000 760.000	\$7,980.00	\$7,980.00
		CONDUIT, NONMETL, TP 2, 2 IN ESCALATION DUE TO UTILITY & CO DELAY					
6257	441-0108	CONC SIDEWALK, 8 IN	SY	.000 132.000	1,666.480 .000 1,666.480	\$0.00	\$219,975.36
		CONC SIDEWALK, 8 IN ESCALATION DUE TO UTILITY & CO DELAY					
9003	004-0022	EXTRA WORK -	LS	.000 7379.860	.000 1.000 1.000	\$7,379.86	\$7,379.86
		DRIVEWAY, DRAINAGE & FIBER CABLE INSTALLATION ITEM ADDED BY CO# 41					
9008	935-3103	FIBER OPTIC CLOSURE, UNDERGROUND, 24 FII EA		.000 1808.950	.000 1.000 1.000	\$1,808.95	\$1,808.95
		FIBER OP CLOSURE@LOST MTN RD/NEW MACLAND RD SIGNAL ITEM ADDED BY CO #41					
9009	935-4010	FIBER OPTIC SPLICE, FUSION	EA	.000 69.580	.000 24.000 24.000	\$1,669.92	\$1,669.92
		FIBER OP SPLICE FUSION @ LOST MTN RD/NEW MACLAND RD SIGNAL ITEM ADDED BY CO #40					

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9010	935-8000	TESTING	LS	.000 1518.000	.000 1.000 1.000	\$1,518.00	\$1,518.00
		TESTING @ LOST MTN RD/NEW MACLAND RD SIGNAL ITEM ADDED BY CO #41					
9011	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	.000 4.110	165.000 85.000 250.000	\$349.35	\$1,027.50
		STEEL WIRE CABLE, 1/4 @ LOST MTN RD/NEW MACLAND RD SIGNAL ITEM ADDED BY CO #41					
9200	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 114.910	581.890 .000 581.890	\$0.00	\$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 1553.420	18.400 .000 18.400	\$0.00	\$28,582.93
		CLASS B RETAINING WALL @ PARCEL 35 ITEM ADDED BY CO # 37					
9214	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 2200.740	1.000 .000 1.000	\$0.00	\$2,200.74
		INSTALL MANHOLE AT PARCEL 152 ITEM ADDED BY CO # 37					

Category Amount:	\$48,430.36	\$16,770,686.78
Project Total Amount:	\$188,819.87	\$80,473,296.25