Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 **to** 09/30/2023

Contract Location:
3.558MI.WIDE&RECONSTRUCT@SR 9@ACADEMY ST TO W

Time Allowed: 1181 **Days**
Elapsed Calender Days: 909 **Days**
Percent Time: 76.97

District: 7 **Area:** 02

Contractor:
CMES, INC.
3900 Steve Reynolds Blvd

NORCROSS GA 30093
Phone: (770)982-1905

Date Let: 11/20/2020
Date Awarded: 11/20/2020
Date Contract Executed: 03/25/2021
Date Notice to Proceed: 04/05/2021
Date Work Began: 04/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/28/2024

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount	$36,556,462.69
Original Contract Amount	$33,697,447.45
Funds Available	$17,615,629.35
Percent Complete	50.63%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	$22,645,040.74	$21,464,654.55	$12,526,825.47	44.68%	$245,285.74
721790-	$13,911,421.95	$12,232,792.90	$5,088,803.89	63.42%	$326,091.42

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 **to** 09/30/2023

Project Number: 721780- US 19/SR 9 - MAJOR WIDENING

Federal State Project Number: 721780-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$9,845,682.23	$9,558,693.55	$286,988.68
Total Earnings	**$9,845,682.23**	**$9,558,693.55**	**$286,988.68**
Stockpiled Materials	$272,533.04	$314,235.98	($41,702.94)
Gross Earnings	**$10,118,215.27**	**$9,872,929.53**	**$245,285.74**
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:	**$10,118,215.27**	**$9,872,929.53**	

Total Payable: **$245,285.74**

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 **to** 09/30/2023

Project Number: 721790- US 19/SR 9 - MAJOR WINDENING

Federal State Project Number: 721790-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$8,661,146.24	$8,307,331.91	$353,814.33
Total Earnings	**$8,661,146.24**	**$8,307,331.91**	**$353,814.33**
Stockpiled Materials	$161,471.82	$189,194.73	($27,722.91)
Gross Earnings	**$8,822,618.06**	**$8,496,526.64**	**$326,091.42**
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:	**$8,822,618.06**	**$8,496,526.64**	

Total Payable: **$326,091.42**

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721780-

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:	0100 ROADWAY						
0005	210-0100	GRADING COMPLETE -	LS	1.000	.581		
				2646474.000	.020		
					.601	$52,929.48	$1,590,530.87
		721780-					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.675		
				711256.000	.011		
					.686	$7,823.82	$487,921.62
		721780-					
0016	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000	309.000		
				198.850	.000		
					309.000	$.00	$61,444.65
		CHANGE ORDER TO ADD CONCRETE SIDE BARRIER					
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000	25.710		
				230.000	.000		
					25.710	$.00	$5,913.30
					Category Amount:	$60,753.30	$2,145,810.44
Category Number:	1000 LIGHITNG						
0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	218.000	20.000		
				550.000	.000		
					20.000	$.00	$11,000.00
					Category Amount:	$0.00	$11,000.00
Category Number:	0100 ROADWAY						
0099	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	250.000	733.200		
				450.000	.000		
					733.200	$.00	$329,940.00
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,644.000	914.000		
				315.000	.000		
					914.000	$.00	$287,910.00
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	823.000	312.000		
				430.000	.000		
					312.000	$.00	$134,160.00

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721780-

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:	0100	ROADWAY					
0124	318-3000	AGGR SURF CRS	TN	2,000.000	1,335.075		
				22.000	80.000		
					1,415.075	$1,760.00	$31,131.65
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000	.000		
				47.000	149.947		
					149.947	$7,047.51	$7,047.51
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000	955.250		
				14.000	.000		
					955.250	$.00	$13,373.50
0154	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,791.000	2,650.410		
				16.000	.000		
					2,650.410	$.00	$42,406.56
					Category Amount:	$8,807.51	$845,969.22
Category Number:	0200	DRAINAGE					
0179	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,763.000	7,783.000		
				69.000	100.000		
					7,883.000	$6,900.00	$543,927.00
					Category Amount:	$6,900.00	$543,927.00
Category Number:	0100	ROADWAY					
0241	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000	5.000		
				5170.000	.000		
					5.000	$.00	$25,850.00
		CHANGE ORDER TO RECONSTRUCT WALL #39					
					Category Amount:	$0.00	$25,850.00
Category Number:	0400	EROSION CONTROL					
0589	163-0240	MULCH	TN	54.000	120.312		
				400.000	2.000		
					122.312	$800.00	$48,924.80

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721780-

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:	0400	EROSION CONTROL					
0619	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	11,890.000	22,589.000		
				0.500	4,568.000		
					27,157.000	$2,284.00	$13,578.50
					Category Amount:	$3,084.00	$62,503.30
Category Number:	0700	SIGNALS					
0633	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	2.000		
				18300.000	-1.000		
					1.000	$-18,300.00	$18,300.00
		TP IV (W/ 60 FT MAST ARM)					
					Category Amount:	$-18,300.00	$18,300.00
Category Number:	0400	EROSION CONTROL					
0643	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	240.000	105.000		
				200.000	.750		
					105.750	$150.00	$21,150.00
0653	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	240.000	92.000		
				50.000	7.000		
					99.000	$350.00	$4,950.00
0673	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	29.000		
				350.000	1.000		
					30.000	$350.00	$10,500.00
					Category Amount:	$850.00	$36,600.00
Category Number:	0100	ROADWAY					
0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	218.000	584.000		
				550.000	.000		
					584.000	$.00	$321,200.00
					Category Amount:	$0.00	$321,200.00

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721780-

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:	0200	DRAINAGE					
0838	668-1100	CATCH BASIN, GP 1	EA	65.000	46.000		
				3400.000	.000		
					46.000	$.00	$156,400.00
0848	668-2100	DROP INLET, GP 1	EA	83.000	49.000		
				3700.000	.000		
					49.000	$.00	$181,300.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000	19.000		
				2200.000	1.000		
					20.000	$2,200.00	$44,000.00
0868	668-5000	JUNCTION BOX	EA	4.000	2.000		
				3300.000	.000		
					2.000	$.00	$6,600.00
					Category Amount:	$2,200.00	$388,300.00
Category Number:	1000	LIGHITNG					
0918	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	14,014.000	4,589.000		
				13.000	80.000		
					4,669.000	$1,040.00	$60,697.00
1026	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	.000	16.000		
				4916.980	18.000		
					34.000	$88,505.64	$167,177.32
		Price Adjustment					
1036	681-6290	LUMINAIRE, TP 3, LED	EA	.000	.000		
				630.260	2.000		
					2.000	$1,260.52	$1,260.52
		Price Adjustment					
1041	681-6375	LUMINAIRE, TP 4, LED	EA	.000	15.000		
				684.150	13.000		
					28.000	$8,893.95	$19,156.20
		Price Adjustment					
					Category Amount:	$99,700.11	$248,291.04

Estimate Summary By Project

Contract ID: B3CBA2002319-1 Estimate Number: 0030 Pay Period: 09/01/2023 to 09/30/2023

Project Number 721780-

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:	0100	ROADWAY					
1143	210-0100	GRADING COMPLETE -	LS	1.000	.581		
				2962963.000	.020		
					.601	$59,259.26	$1,780,740.76
		721790-					
1218	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	18.000	1.000		
				560.000	1.000		
					2.000	$560.00	$1,120.00
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	2.000		
				5100.000	.000		
					2.000	$.00	$10,200.00
1378	670-1060	WATER MAIN, 6 IN	LF	250.000	427.870		
				89.000	105.500		
					533.370	$9,389.50	$47,469.93
1383	670-1080	WATER MAIN, 8 IN	LF	3,238.000	4,689.000		
				95.000	194.000		
					4,883.000	$18,430.00	$463,885.00
1453	670-2080	GATE VALVE, 8 IN	EA	10.000	23.000		
				1400.000	4.000		
					27.000	$5,600.00	$37,800.00
1473	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I	EA	15.000	4.000		
				3700.000	1.000		
					5.000	$3,700.00	$18,500.00
1498	670-3127	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 8	EA	1.000	6.000		
				5600.000	1.000		
					7.000	$5,600.00	$39,200.00
1513	670-4000	FIRE HYDRANT	EA	38.000	29.000		
				5100.000	1.000		
					30.000	$5,100.00	$153,000.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1 | Estimate Number: 0030 | Pay Period: 09/01/2023 to 09/30/2023

Project Number 721780-

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: 0100 ROADWAY					
1523	670-5010	WATER SERVICE LINE, 1 IN	LF	250.000	173.500		
				45.000	39.000		
					212.500	$1,755.00	$9,562.50
1543	670-9245	STEEL CASING, 12 IN	LF	332.000	195.000		
				170.000	80.000		
					275.000	$13,600.00	$46,750.00
		, 0.310 IN THK					
					Category Amount:	$122,993.76	$2,608,228.19
					Project Total Amount:	$286,988.68	$9,845,682.23

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721790-

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:		0100 ROADWAY					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.793		
				775210.000	.068		
					.861	$52,714.28	$667,455.81
		721790-					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	537.000	8,404.230		
				107.000	.000		
					8,404.230	$.00	$899,252.61
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	7,695.000	6,761.260		
		L & H LIME		95.000	.000		
					6,761.260	$.00	$642,319.70
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	3,662.000	2,632.500		
		TL & H LIME		93.000	.000		
					2,632.500	$.00	$244,822.50
0054	310-1101	GR AGGR BASE CRS, INCL MATL	TN	16,639.000	12,252.920		
				45.000	602.720		
					12,855.640	$27,122.40	$578,503.80
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000	134.768		
				230.000	18.002		
					152.770	$4,140.46	$35,137.10
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000	776.040		
				57.000	65.740		
					841.780	$3,747.18	$47,981.46
0100	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	230.000	525.680		
				450.000	.000		
					525.680	$.00	$236,556.00
0104	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	840.000	78.000		
				30.000	914.000		
					992.000	$27,420.00	$29,760.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721790-

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:	0100	ROADWAY					
0110	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	2,524.000	2,017.830		
				315.000	.000		
					2,017.830	$.00	$635,616.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	84.000	100.000		
				430.000	.000		
					100.000	$.00	$43,000.00
0125	318-3000	AGGR SURF CRS	TN	1,000.000	1,119.205		
				22.000	42.250		
					1,161.455	$929.50	$25,552.01
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000	7,369.812		
				47.000	364.470		
					7,734.282	$17,130.09	$363,511.25
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000	35.830		
				14.000	.000		
					35.830	$.00	$501.62
0150	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	20,187.000	11,129.090		
				16.000	871.250		
					12,000.340	$13,940.00	$192,005.44
0154	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	4,849.000	1,400.490		
				16.000	352.000		
					1,752.490	$5,632.00	$28,039.84
					Category Amount:	$152,775.91	$4,670,015.59
Category Number:	0200	DRAINAGE					
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,885.000	5,460.000		
				69.000	464.000		
					5,924.000	$32,016.00	$408,756.00
					Category Amount:	$32,016.00	$408,756.00

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721790-

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:	0100	ROADWAY					
0410	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	2,539.000		
				11.000	440.000		
					2,979.000	$4,840.00	$32,769.00
		DIRECTIONAL BORE PIPE 3-IN					
		Added Quantity					
					Category Amount:	$4,840.00	$32,769.00
Category Number:	0400	EROSION CONTROL					
0560	163-0240	MULCH	TN	36.000	127.583		
				400.000	1.729		
					129.312	$691.60	$51,724.80
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	10,375.000	22,984.000		
				0.500	1,290.000		
					24,274.000	$645.00	$12,137.00
0600	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	212.000	74.250		
				200.000	7.500		
					81.750	$1,500.00	$16,350.00
0605	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	212.000	221.000		
				50.000	5.000		
					226.000	$250.00	$11,300.00
0615	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	29.000		
				350.000	1.000		
					30.000	$350.00	$10,500.00
					Category Amount:	$3,436.60	$102,011.80
Category Number:	0700	SIGNALS					
0686	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000	1.000		
				19000.000	1.000		
					2.000	$19,000.00	$38,000.00
		(W/ 55 FT MAST ARM)					
0687	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000	1.000		
				18300.000	1.000		
					2.000	$18,300.00	$36,600.00
		(W/ 60 FT MAST ARM)					

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721790-

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:	0700	SIGNALS					
0746	647-2160	PULL BOX, PB-6	EA	19.000	13.000		
				1200.000	2.000		
					15.000	$2,400.00	$18,000.00
0751	647-2170	PULL BOX, PB-7	EA	13.000	8.000		
				1400.000	2.000		
					10.000	$2,800.00	$14,000.00
					Category Amount:	$42,500.00	$106,600.00
Category Number:	0200	DRAINAGE					
0831	668-1100	CATCH BASIN, GP 1	EA	78.000	76.000		
				3400.000	9.000		
					85.000	$30,600.00	$289,000.00
0841	668-2100	DROP INLET, GP 1	EA	40.000	18.000		
				3700.000	1.000		
					19.000	$3,700.00	$70,300.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000	13.000		
				2200.000	.000		
					13.000	$.00	$28,600.00
					Category Amount:	$34,300.00	$387,900.00
Category Number:	1000	LIGHTING					
0891	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	13,945.000	3,522.000		
				2.000	1,440.000		
					4,962.000	$2,880.00	$9,924.00
0901	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	11,096.000	4,416.000		
				13.000	140.000		
					4,556.000	$1,820.00	$59,228.00
					Category Amount:	$4,700.00	$69,152.00

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721790-

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:	0700	SIGNALS					
0906	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	29,185.000	15,424.000		
				3.000	440.000		
					15,864.000	$1,320.00	$47,592.00
					Category Amount:	$1,320.00	$47,592.00
Category Number:	1000	LIGHTING					
1032	681-6200	LUMINAIRE, TYPE 2, LED	EA	.000	.000		
				524.070	3.000		
					3.000	$1,572.21	$1,572.21
		Price Adjustment					
					Category Amount:	$1,572.21	$1,572.21
Category Number:	0100	ROADWAY					
1161	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	18.000	7.000		
				560.000	1.000		
					8.000	$560.00	$4,480.00
1211	682-1509	CABLE, TP RHH/RHW, AWG NO 2	LF	16,258.000	2,754.000		
				2.600	4,215.000		
					6,969.000	$10,959.00	$18,119.40
1331	670-1060	WATER MAIN, 6 IN	LF	50.000	123.500		
				89.000	20.000		
					143.500	$1,780.00	$12,771.50
1347	670-1120	WATER MAIN, 12 IN	LF	.000	1,181.000		
				169.520	263.000		
					1,444.000	$44,583.76	$244,786.88
		CO#8 WATER MAIN, 12IN					
1421	670-2700	ABANDONMENT OF WATER VALVES	EA	6.000	27.000		
				240.000	3.000		
					30.000	$720.00	$7,200.00
1466	670-4000	FIRE HYDRANT	EA	19.000	28.000		
				5100.000	1.000		
					29.000	$5,100.00	$147,900.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0030 **Pay Period:** 09/01/2023 to 09/30/2023

Project Number 721790-

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:		0100 ROADWAY					
1470	004-0018	EXTRA WORK -	LF	.000	7.000		
				1561.680	2.000		
					9.000	$3,123.36	$14,055.12
		CO#8 Fire hydrant adjustment					
1472	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	.000	17.000		
				2375.000	1.000		
					18.000	$2,375.00	$42,750.00
		CO# 8 Concrete Thrust Collar, 8" Pipe					
1502	670-9245	STEEL CASING, 12 IN	LF	.000	160.000		
				18.670	80.000		
					240.000	$1,493.60	$4,480.80
		CO#8 Steel Casing 12"					
1516	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000	7.000		
				680.000	1.000		
					8.000	$680.00	$5,440.00
1566	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	430.000	1,676.160		
				30.000	165.963		
					1,842.123	$4,978.89	$55,263.69
					Category Amount:	$76,353.61	$557,247.39
					Project Total Amount:	$353,814.33	$8,661,146.24