Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 **to** 11/25/2024

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

Time Allowed: 1741 **Days**
Elapsed Calender Days: 1331 **Days**
Percent Time: 76.45

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: 01/09/2026

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

Current Contract Amount	$55,606,690.36
Original Contract Amount	$33,697,447.45
Funds Available	$21,147,843.75
Percent Complete	61.36%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	$33,317,034.06	$21,464,654.55	$12,535,045.47	62.38%	$381,803.67
721790-	$22,289,656.30	$12,232,792.90	$8,612,798.31	61.36%	$500,290.09

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Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 **to** 11/25/2024

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	$20,555,033.36	$20,173,229.69	$381,803.67
Total Earnings	**$20,555,033.36**	**$20,173,229.69**	**$381,803.67**
Stockpiled Materials	$226,955.23	$226,955.23	$0.00
Gross Earnings	**$20,781,988.59**	**$20,400,184.92**	**$381,803.67**
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:	**$20,781,988.59**	**$20,400,184.92**	

Total Payable: **$381,803.67**

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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	$13,566,500.08	$13,066,209.99	$500,290.09
Total Earnings	**$13,566,500.08**	**$13,066,209.99**	**$500,290.09**
Stockpiled Materials	$110,357.91	$110,357.91	$0.00
Gross Earnings	**$13,676,857.99**	**$13,176,567.90**	**$500,290.09**
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:	**$13,676,857.99**	**$13,176,567.90**	

Total Payable: **$500,290.09**

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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	.836		
				2646474.000	.030		
					.866	$79,394.22	$2,291,846.48
		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	235.980		
				230.000	.000		
					235.980	$.00	$54,275.40
0089	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	5,371.000	454.540		
				57.000	.000		
					454.540	$.00	$25,908.78
					Category Amount:	$79,394.22	$2,433,475.31
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					
0103	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	5,333.000	1,408.000		
				30.000	346.500		
					1,754.500	$10,395.00	$52,635.00
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,644.000	1,011.000		
				315.000	.000		
					1,011.000	$.00	$318,465.00
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:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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					
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000	9,468.651		
				47.000	831.750		
					10,300.401	$39,092.25	$484,118.85
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000	2,718.170		
				14.000	637.500		
					3,355.670	$8,925.00	$46,979.38
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	8,598.650		
		TL & H LIME		125.920	68.980		
					8,667.630	$8,685.96	$1,091,427.97
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0154	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,791.000	11,857.480		
				16.000	324.000		
					12,181.480	$5,184.00	$194,903.68
0173	413-0750	TACK COAT	GL	.000	11,422.000		
				4.680	1,216.000		
					12,638.000	$5,690.88	$59,145.84
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
					Category Amount:	$77,973.09	$2,381,835.72
Category Number:	0200	DRAINAGE					
0184	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,433.000	1,779.000		
				79.000	114.000		
					1,893.000	$9,006.00	$149,547.00
0189	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	571.000	72.000		
				91.000	24.000		
					96.000	$2,184.00	$8,736.00
					Category Amount:	$11,190.00	$158,283.00
Category Number:	0100	ROADWAY					
0205	441-0108	CONC SIDEWALK, 8 IN	SY	.000	2,803.242		
				73.500	39.620		
					2,842.862	$2,912.07	$208,950.36
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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					
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:	$2,912.07	$234,800.36
Category Number:	0200	DRAINAGE					
0244	611-8050	ADJUST MANHOLE TO GRADE	EA	15.000	15.000		
				1100.000	1.000		
					16.000	$1,100.00	$17,600.00
					Category Amount:	$1,100.00	$17,600.00
Category Number:	0100	ROADWAY					
0257	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	1,275.660		
				727.000	.000		
					1,275.660	$.00	$927,404.82
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
					Category Amount:	$0.00	$927,404.82
Category Number:	0400	EROSION CONTROL					
0589	163-0240	MULCH	TN	54.000	159.908		
				400.000	1.760		
					161.668	$704.00	$64,667.20
0619	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	11,890.000	42,051.000		
				0.500	875.000		
					42,926.000	$437.50	$21,463.00
0643	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	240.000	135.000		
				200.000	6.000		
					141.000	$1,200.00	$28,200.00
					Category Amount:	$2,341.50	$114,330.20

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 **to** 11/25/2024

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						
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
Category Number:	0700 SIGNALS						
0758	647-2160	PULL BOX, PB-6	EA	32.000	13.000		
				1200.000	5.000		
					18.000	$6,000.00	$21,600.00
0763	647-2170	PULL BOX, PB-7	EA	19.000	5.000		
				1400.000	1.000		
					6.000	$1,400.00	$8,400.00
				Category Amount:		$7,400.00	$30,000.00
Category Number:	0200 DRAINAGE						
0838	668-1100	CATCH BASIN, GP 1	EA	65.000	66.000		
				3400.000	1.000		
					67.000	$3,400.00	$227,800.00
0848	668-2100	DROP INLET, GP 1	EA	83.000	61.000		
				3700.000	7.000		
					68.000	$25,900.00	$251,600.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000	28.000		
				2200.000	.000		
					28.000	$.00	$61,600.00
0868	668-5000	JUNCTION BOX	EA	4.000	3.000		
				3300.000	.000		
					3.000	$.00	$9,900.00
				Category Amount:		$29,300.00	$550,900.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1 | Estimate Number: 0044 | Pay Period: 10/26/2024 to 11/25/2024

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:	1000	LIGHITNG					
0918	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	14,014.000	5,777.000		
				13.000	244.000		
					6,021.000	$3,172.00	$78,273.00
					Category Amount:	$3,172.00	$78,273.00
Category Number:	0700	SIGNALS					
0928	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	44,250.000	12,184.000		
				3.000	750.000		
					12,934.000	$2,250.00	$38,802.00
					Category Amount:	$2,250.00	$38,802.00
Category Number:	0100	ROADWAY					
1143	210-0100	GRADING COMPLETE -	LS	1.000	.868		
				2962963.000	.030		
					.898	$88,888.89	$2,660,740.77
		721790-					
1218	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	18.000	4.000		
				560.000	1.000		
					5.000	$560.00	$2,800.00
1293	610-2370	REMOVE WATER MAIN, 8 IN	LF	100.000	2,591.000		
				20.000	55.000		
					2,646.000	$1,100.00	$52,920.00
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	2.000		
				5100.000	.000		
					2.000	$.00	$10,200.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	65,361.630		
				1.000	19,295.120		
					84,656.750	$19,295.12	$84,656.75
		(IN#)					
9001	150-1000	TRAFFIC CONTROL -	LS	.000	.250		
				329501.570	.050		
					.300	$16,475.08	$98,850.47
		SA#21 for CL Settlement					

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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					
9004	163-0240	MULCH	TN	.000	14.425		
				61.910	3.520		
					17.945	$217.92	$1,110.97
		SA#21 for CL Settlement					
9007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	.000	10.500		
				38.620	6.000		
					16.500	$231.72	$637.23
		SA#21 for CL Settlement					
9008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	.000	3,323.000		
				0.160	905.000		
					4,228.000	$144.80	$676.48
		SA#21 for CL Settlement					
9018	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	9,188.840		
				2.390	1,209.320		
					10,398.160	$2,890.27	$24,851.60
		SA#21 for CL Settlement					
9021	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	1,901.410		
				8.110	1,898.510		
					3,799.920	$15,396.92	$30,817.35
		SA#21 for CL Settlement					
9022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	3,333.950		
		TL & H LIME		7.170	68.980		
					3,402.930	$494.59	$24,399.01
		SA#21 for CL Settlement					
9024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	1,241.650		
		L & H LIME		7.340	.000		
					1,241.650	$.00	$9,113.71
		SA#21 for CL Settlement					
9026	413-0750	TACK COAT	GL	.000	2,462.000		
				0.260	1,216.000		
					3,678.000	$316.16	$956.28
		SA#21 for CL Settlement					
9029	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	554.680		
				4.360	157.530		
					712.210	$686.83	$3,105.24
		SA#21 for CL Settlement					

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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					
9030	441-0106	CONC SIDEWALK, 6 IN	SY	.000	7,546.554		
				3.960	922.100		
					8,468.654	$3,651.52	$33,535.87
		SA#21 for CL Settlement					
9031	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	64.220		
				4.940	.000		
					64.220	$.00	$317.25
		SA#21 for CL Settlement					
9034	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	1,395.500		
				1.060	637.500		
					2,033.000	$675.75	$2,154.98
		SA#21 for CL Settlement					
9035	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	3,304.000		
				1.240	600.000		
					3,904.000	$744.00	$4,840.96
		SA#21 for CL Settlement					
9040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	89.010		
				24.090	.000		
					89.010	$.00	$2,144.25
		SA#21 for CL Settlement					
9041	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	.000	848.000		
				9.190	346.500		
					1,194.500	$3,184.34	$10,977.46
		SA#21 for CL Settlement					
9043	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	.000	184.000		
				8.830	114.000		
					298.000	$1,006.62	$2,631.34
		SA#21 for CL Settlement					
9044	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	.000	.000		
				10.450	24.000		
					24.000	$250.80	$250.80
		SA#21 for CL Settlement					
9051	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	3.000		
				153.110	1.000		
					4.000	$153.11	$612.44
		SA#21 for CL Settlement					

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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					
9068	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.700		
				3256.560	.300		
					1.000	$976.97	$3,256.56
		SIGNAL NO 4.					
		SA#21 for CL Settlement					
9076	647-2160	PULL BOX, PB-6	EA	.000	5.000		
				139.460	5.000		
					10.000	$697.30	$1,394.60
		SA#21 for CL Settlement					
9077	647-2170	PULL BOX, PB-7	EA	.000	4.000		
				153.310	1.000		
					5.000	$153.31	$766.55
		SA#21 for CL Settlement					
9094	668-1100	CATCH BASIN, GP 1	EA	.000	.000		
				303.270	1.000		
					1.000	$303.27	$303.27
		SA#21 for CL Settlement					
9096	668-2100	DROP INLET, GP 1	EA	.000	11.000		
				431.760	7.000		
					18.000	$3,022.32	$7,771.68
		SA#21 for CL Settlement					
9097	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	1.000		
				236.990	.000		
					1.000	$.00	$236.99
		SA#21 for CL Settlement					
9108	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000	567.000		
				1.160	489.000		
					1,056.000	$567.24	$1,224.96
		SA#21 for CL Settlement					
9109	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	.000	3,384.000		
				0.410	750.000		
					4,134.000	$307.50	$1,694.94
		SA#21 for CL Settlement					
9110	682-8525	ELECTRICAL POWER SERVICE ASSEMBLY (UNE	EA	.000	1.000		
		)		396.950	1.000		
					2.000	$396.95	$793.90
		SA#21 for CL Settlement					

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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					
9120	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	.000	5.000		
				147.010	1.000		
					6.000	$147.01	$882.06
		SA#21 for CL Settlement					
9125	700-9300	SOD	SY	.000	.000		
				0.840	2,183.910		
					2,183.910	$1,834.48	$1,834.48
		SA#21 for CL Settlement					
					Category Amount:	$164,770.79	$3,083,461.20
					Project Total Amount:	$381,803.67	$20,555,033.36

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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					
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000	233.850		
				230.000	.000		
					233.850	$.00	$53,785.50
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000	1,379.957		
				57.000	157.530		
					1,537.487	$8,979.21	$87,636.76
0101	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	113.460		
				727.000	.000		
					113.460	$.00	$82,485.42
		CL B CONC, RET WALL#44 UOC- 11,12,13 SA#15					
0110	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	2,524.000	2,102.830		
				315.000	.000		
					2,102.830	$.00	$662,391.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	84.000	100.000		
				430.000	.000		
					100.000	$.00	$43,000.00
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000	12,408.387		
				47.000	90.350		
					12,498.737	$4,246.45	$587,440.64
0133	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	5,503.830		
				45.000	1,209.320		
					6,713.150	$54,419.40	$302,091.75
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0140	441-0748	CONCRETE MEDIAN, 6 IN	SY	570.000	361.210		
				52.000	.000		
					361.210	$.00	$18,782.92
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000	141.830		
				14.000	.000		
					141.830	$.00	$1,985.62

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 **to** 11/25/2024

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					
0147	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	13,424.830		
				142.100	1,898.510		
					15,323.340	$269,778.27	$2,177,446.61
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0150	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	20,187.000	17,755.190		
				16.000	276.000		
					18,031.190	$4,416.00	$288,499.04
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	7,959.940		
		L & H LIME		129.000	.000		
					7,959.940	$.00	$1,026,832.26
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0201	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	88.940		
				52.000	.000		
					88.940	$.00	$4,624.88
		CO#10 Extra Work - Change Order for UOC 14 and Redline					
0267	515-2050	HANDRAIL SPECIAL DESIGN	LF	.000	.000		
				91.250	415.000		
					415.000	$37,868.75	$37,868.75
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
					Category Amount:	$379,708.08	$5,374,871.60
Category Number:	0400	EROSION CONTROL					
0560	163-0240	MULCH	TN	36.000	154.026		
				400.000	1.760		
					155.786	$704.00	$62,314.40
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	10,375.000	30,384.000		
				0.500	30.000		
					30,414.000	$15.00	$15,207.00
					Category Amount:	$719.00	$77,521.40

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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							
0721	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 / 81500.000	.700 / .300 / 1.000	$24,450.00	$81,500.00
				Category Amount:		$24,450.00	$81,500.00
Category Number: 0200 DRAINAGE							
0831	668-1100	CATCH BASIN, GP 1	EA	78.000 / 3400.000	105.000 / .000 / 105.000	$.00	$357,000.00
0841	668-2100	DROP INLET, GP 1	EA	40.000 / 3700.000	26.000 / .000 / 26.000	$.00	$96,200.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000 / 2200.000	16.000 / .000 / 16.000	$.00	$35,200.00
				Category Amount:		$0.00	$488,400.00
Category Number: 1000 LIGHTING							
0901	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	11,096.000 / 13.000	4,616.000 / 245.000 / 4,861.000	$3,185.00	$63,193.00
				Category Amount:		$3,185.00	$63,193.00
Category Number: 0700 SIGNALS							
0916	682-8525	ELECTRICAL POWER SERVICE ASSEMBLY (UNI)	EA	5.000 / 2700.000	1.000 / 1.000 / 2.000	$2,700.00	$5,400.00
				Category Amount:		$2,700.00	$5,400.00

Contract ID: B3CBA2002319-1 **Estimate Number:** 0044 **Pay Period:** 10/26/2024 to 11/25/2024

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						
1170	700-9300	SOD	SY	.000	10,731.740		
				8.500	2,183.910		
					12,915.650	$18,563.24	$109,783.03
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
1386	670-2500	INSERTION VALVE -	EA	2.000	3.000		
				14500.000	1.000		
					4.000	$14,500.00	$58,000.00
		8 IN					
1396	670-2500	INSERTION VALVE -	EA	3.000	4.000		
				25000.000	1.000		
					5.000	$25,000.00	$125,000.00
		12 IN					
1421	670-2700	ABANDONMENT OF WATER VALVES	EA	6.000	31.000		
				240.000	1.000		
					32.000	$240.00	$7,680.00
1469	004-0097	EXTRA WORK -	HR	.000	226.672		
				437.020	28.000		
					254.672	$12,236.56	$111,296.76
		CO#8 Exploratory work for waterline work					
1472	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	.000	31.000		
				2375.000	1.000		
					32.000	$2,375.00	$76,000.00
		CO# 8 Concrete Thrust Collar, 8" Pipe					
9001	150-1000	TRAFFIC CONTROL -	LS	.000	.385		
				332264.290	.050		
					.435	$16,613.21	$144,534.97
		SA#21 for CL Settlement					
					Category Amount:	$89,528.01	$632,294.76
					Project Total Amount:	$500,290.09	$13,566,500.08