

Rpt-ID: RCPESPRJ

Georgia

Date: 09/02/2025

User: c0006725

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0053

Pay Period: 07/26/2025
to 08/25/2025

Contract Location:

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

Time Allowed: 1756 Days

Elapsed Calender Days: 1604 Days

Percent Time: 91.34

District: 7

Area: 02

Contractor:

CMES, INC.
3900 Steve Reynolds Blvd

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: 01/24/2026

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$55,877,632.11

Original Contract Amount \$33,697,447.45

Funds Available \$16,512,818.46

Percent Complete 69.84%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	\$33,270,847.86	\$21,464,654.55	\$9,253,998.66	72.19%	\$643,053.91
721790-	\$22,606,784.25	\$12,232,792.90	\$7,258,819.83	67.89%	\$441,145.06

Chief Engineer

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Contract ID: B3CBA2002319-1

Estimate Number: 0053

Pay Period: 07/26/2025
to 08/25/2025

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	\$23,789,893.97	\$23,146,840.06	\$643,053.91
Total Earnings	\$23,789,893.97	\$23,146,840.06	\$643,053.91
Stockpiled Materials	\$226,955.23	\$226,955.23	\$0.00
Gross Earnings	\$24,016,849.20	\$23,373,795.29	\$643,053.91
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:	\$24,016,849.20	\$23,373,795.29	

Total Payable: **\$643,053.91**

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Contract ID: B3CBA2002319-1

Estimate Number: 0053

Pay Period: 07/26/2025
to 08/25/2025

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

Federal State Project Number: 721790-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,237,606.51	\$14,796,461.45	\$441,145.06
Total Earnings	\$15,237,606.51	\$14,796,461.45	\$441,145.06
Stockpiled Materials	\$110,357.91	\$110,357.91	\$0.00
Gross Earnings	\$15,347,964.42	\$14,906,819.36	\$441,145.06
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:	\$15,347,964.42	\$14,906,819.36	
		Total Payable:	\$441,145.06

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Contract ID: B3CBA2002319-1

Estimate Number: 0053

Pay Period: 07/26/2025
to 08/25/2025

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							
0016	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000 198.850	309.000 .000 309.000	\$0.00	\$61,444.65
		CHANGE ORDER TO ADD CONCRETE SIDE BARRIER					
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000 230.000	274.234 2.457 276.691	\$565.11	\$63,638.93
0089	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	5,371.000 57.000	2,106.370 664.550 2,770.920	\$37,879.35	\$157,942.44
Category Amount:						\$38,444.46	\$283,026.02
Category Number: 1000 LIGHITNG							
0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		218.000 550.000	20.000 .000 20.000	\$0.00	\$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 30.000	2,555.500 -504.000 2,051.500	\$-15,120.00	\$61,545.00
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,644.000 315.000	1,011.000 .000 1,011.000	\$0.00	\$318,465.00
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		823.000 430.000	312.000 .000 312.000	\$0.00	\$134,160.00
0125	210-0100	GRADING COMPLETE -	LS	.000 4984582.750	.798 .050 .848	\$249,229.14	\$4,226,926.17
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					

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Project Number 721780-

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000	14,644.900		
				47.000	-477.770		
					14,167.130	\$-22,455.19	\$665,855.11
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000	8,314.170		
				14.000	321.500		
					8,635.670	\$4,501.00	\$120,899.38
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000	9,562.120		
		TL & H LIME		125.920	1,732.310		
					11,294.430	\$218,132.48	\$1,422,194.63
		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	13,546.180		
				16.000	198.000		
					13,744.180	\$3,168.00	\$219,906.88
0173	413-0750	TACK COAT	GL	.000	14,123.000		
				4.680	810.000		
					14,933.000	\$3,790.80	\$69,886.44
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0205	441-0108	CONC SIDEWALK, 8 IN	SY	.000	4,257.578		
				73.500	65.050		
					4,322.628	\$4,781.18	\$317,713.16
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
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					
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:						\$446,027.41	\$8,510,806.59

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Project Number 721780-

		Item Description 1			Prev Qty		
LIN	Item Code	Item Description 2		Auth Qty	Qty This Period	Amount	Cumulative
		Supplemental Description 1	Units	Unit Price	Qty To Date	This Period	Amount
		Supplemental Description 2					
	Category Number:	0400 EROSION CONTROL					
0589	163-0240	MULCH	TN	54.000	168.658		
				400.000	.538		
					169.196	\$215.20	\$67,678.40
Category Amount:						\$215.20	\$67,678.40
	Category Number:	0100 ROADWAY					
0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WALL LF		218.000	584.000		
				550.000	.000		
					584.000	\$.00	\$321,200.00
Category Amount:						\$0.00	\$321,200.00
	Category Number:	0200 DRAINAGE					
0838	668-1100	CATCH BASIN, GP 1	EA	65.000	69.000		
				3400.000	.000		
					69.000	\$.00	\$234,600.00
0848	668-2100	DROP INLET, GP 1	EA	83.000	76.000		
				3700.000	.000		
					76.000	\$.00	\$281,200.00
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:						\$0.00	\$587,300.00
	Category Number:	0100 ROADWAY					
1137	900-0039	BRICK PAVERS	SF	.000	.000		
				27.000	1,287.440		
					1,287.440	\$34,760.88	\$34,760.88
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0100 ROADWAY					
1283	600-0001	FLOWABLE FILL	CY	130.000	190.110		
				440.000	1.454		
					191.564	\$639.76	\$84,288.16
1298	611-8050	ADJUST MANHOLE TO GRADE	EA	31.000	12.000		
				1100.000	1.000		
					13.000	\$1,100.00	\$14,300.00
1328	660-2043	SEWER LATERAL, 6 IN	LF	180.000	39.000		
				40.000	20.000		
					59.000	\$800.00	\$2,360.00
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	2.000		
				5100.000	.000		
					2.000	\$.00	\$10,200.00
1348	670-0800	WATER METER -	EA	40.000	64.000		
				500.000	1.000		
					65.000	\$500.00	\$32,500.00
		3/4 IN					
1363	670-0805	WATER METER, 2 IN	EA	14.000	30.000		
				1600.000	1.000		
					31.000	\$1,600.00	\$49,600.00
1408	670-1650	BACKFLOW PREVENTION ASSEMBLY	EA	1.000	5.000		
				8500.000	1.000		
					6.000	\$8,500.00	\$51,000.00
1413	670-2002	VALVE MARKER	EA	150.000	.000		
				75.000	3.000		
					3.000	\$225.00	\$225.00
1428	670-9731	RELOCATE BACKFLOW PREVENTION ASSEMBLY	EA	1.000	6.000		
				4800.000	1.000		
					7.000	\$4,800.00	\$33,600.00

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		Item Description 1			Prev Qty		
		Item Description 2		Auth Qty	Qty This Period	Amount	
LIN	Item Code	Supplemental Description 1	Units	Unit Price	Qty To Date	This Period	Cumulative Amount
		Supplemental Description 2					
	Category Number:	0100 ROADWAY					
1538	670-5620	WATER SERVICE LINE, 3/4 IN	LF	800.000	1,522.000		
				40.000	27.000		
					1,549.000	\$1,080.00	\$61,960.00
1553	670-9900	REMOVE EXIST WATER METER, INCL BOX	EA	93.000	93.000		
				210.000	2.000		
					95.000	\$420.00	\$19,950.00
1568	660-2600	SEWER CLEANOUTS	EA	13.000	10.000		
				2300.000	1.000		
					11.000	\$2,300.00	\$25,300.00
1618	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	570.000	2,810.333		
				30.000	430.597		
					3,240.930	\$12,917.91	\$97,227.90
196	441-0106	CONC SIDEWALK, 6 IN	SY	.000	.000		
				72.000	537.770		
					537.770	\$38,719.44	\$38,719.44
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	103,457.000		
				1.000	14,476.630		
					117,933.630	\$14,476.63	\$117,933.63
		(IN#)					
9004	163-0240	MULCH	TN	.000	22.280		
				61.910	.538		
					22.818	\$33.31	\$1,412.66
		SA#21 for CL Settlement					
9008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		.000	6,215.000		
				0.160	90.000		
					6,305.000	\$14.40	\$1,008.80
		SA#21 for CL Settlement					
9017	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	.000	612.150		
				6.000	430.597		
					1,042.747	\$2,583.58	\$6,256.48
		SA#21 for CL Settlement					

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0100 ROADWAY					
9018	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	18,281.640		
				2.390	3,852.300		
					22,133.940	\$9,207.00	\$52,900.12
		SA#21 for CL Settlement					
9021	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	4,426.610		
				8.110	232.760		
					4,659.370	\$1,887.68	\$37,787.49
		SA#21 for CL Settlement					
9022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000	4,297.420		
		TL & H LIME		7.170	1,732.310		
					6,029.730	\$12,420.66	\$43,233.16
		SA#21 for CL Settlement					
9024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	2,097.740		
		L & H LIME		7.340	547.400		
					2,645.140	\$4,017.92	\$19,415.33
		SA#21 for CL Settlement					
9026	413-0750	TACK COAT	GL	.000	5,163.000		
				0.260	810.000		
					5,973.000	\$210.60	\$1,552.98
		SA#21 for CL Settlement					
9029	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	3,423.854		
				4.360	692.280		
					4,116.134	\$3,018.34	\$17,946.34
		SA#21 for CL Settlement					
9030	441-0106	CONC SIDEWALK, 6 IN	SY	.000	13,347.594		
				3.960	-410.810		
					12,936.784	\$-1,626.81	\$51,229.66
		SA#21 for CL Settlement					
9031	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	292.410		
				4.940	.000		
					292.410	\$.00	\$1,444.51
		SA#21 for CL Settlement					
9034	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	6,991.500		
				1.060	321.500		
					7,313.000	\$340.79	\$7,751.78
		SA#21 for CL Settlement					

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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							
9035	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 1.240	6,628.200 364.500 6,992.700	\$451.98	\$8,670.95
		SA#21 for CL Settlement					
9040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 24.090	199.310 3.049 202.359	\$73.45	\$4,874.83
		SA#21 for CL Settlement					
9046	600-0001	FLOWABLE FILL	CY	.000 33.850	83.473 1.450 84.923	\$49.08	\$2,874.64
		SA#21 for CL Settlement					
9094	668-1100	CATCH BASIN, GP 1	EA	.000 303.270	5.000 .000 5.000	\$.00	\$1,516.35
		SA#21 for CL Settlement					
9096	668-2100	DROP INLET, GP 1	EA	.000 431.760	26.000 .000 26.000	\$.00	\$11,225.76
		SA#21 for CL Settlement					
9097	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 236.990	1.000 .000 1.000	\$.00	\$236.99
		SA#21 for CL Settlement					
9158	900-0039	BRICK PAVERS	SF	.000 2.210	.000 1,287.440 1,287.440	\$2,845.24	\$2,845.24
		SA#21 for CL Settlement					
Category Amount:						\$158,366.84	\$948,109.08
Project Total Amount:						\$643,053.91	\$23,789,893.97

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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
Category Number: 0100 ROADWAY							
0013	150-1000	TRAFFIC CONTROL -	LS	.000	.525		
				947164.000	.050		
					.575	\$47,358.20	\$544,619.30
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000	305.921		
				230.000	.589		
					306.510	\$135.47	\$70,497.30
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000	2,597.301		
				57.000	27.730		
					2,625.031	\$1,580.61	\$149,626.77
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					
0105	004-0018	EXTRA WORK -	LF	.000	.000		
				36.750	504.000		
					504.000	\$18,522.00	\$18,522.00
		EXTRA WORK:- HANDRAIL FOR PRW-1 WALLS 10" 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	13,033.177		
				47.000	66.965		
					13,100.142	\$3,147.36	\$615,706.67
0133	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	14,959.420		
				45.000	3,852.300		
					18,811.720	\$173,353.50	\$846,527.40
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					

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Category Number: 0100 ROADWAY							
0140	441-0748	CONCRETE MEDIAN, 6 IN	SY	570.000 52.000	589.400 .000 589.400	\$0.00	\$30,648.80
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000 14.000	141.830 .000 141.830	\$0.00	\$1,985.62
0147	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 142.100	15,950.030 232.760 16,182.790	\$33,075.20	\$2,299,574.46
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 16.000	19,390.690 166.500 19,557.190	\$2,664.00	\$312,915.04
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 129.000	8,816.030 547.400 9,363.430	\$70,614.60	\$1,207,882.47
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0201	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000 52.000	88.940 .000 88.940	\$0.00	\$4,624.88
CO#10 Extra Work - Change Order for UOC 14 and Redline							
Category Amount:						\$350,450.94	\$6,891,007.58
Category Number: 0400 EROSION CONTROL							
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,375.000 0.500	30,591.000 90.000 30,681.000	\$45.00	\$15,340.50
Category Amount:						\$45.00	\$15,340.50
Category Number: 0200 DRAINAGE							
0831	668-1100	CATCH BASIN, GP 1	EA	78.000 3400.000	107.000 .000 107.000	\$0.00	\$363,800.00

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Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0053

Pay Period: 07/26/2025
to 08/25/2025

Project Number 721790-

		Item Description 1			Prev Qty		
		Item Description 2		Auth Qty	Qty This Period	Amount	
LIN	Item Code	Supplemental Description 1	Units	Unit Price	Qty To Date	This Period	Cumulative Amount
		Supplemental Description 2					
Category Number:		0200 DRAINAGE					
0841	668-2100	DROP INLET, GP 1	EA	40.000	26.000		
				3700.000	.000		
					26.000	\$.00	\$96,200.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000	16.000		
				2200.000	.000		
					16.000	\$.00	\$35,200.00
Category Amount:						\$0.00	\$495,200.00
Category Number:		0100 ROADWAY					
1241	611-8120	ADJUST WATER METER BOX TO GRADE	EA	3.000	.000		
				510.000	1.000		
					1.000	\$510.00	\$510.00
1391	670-2500	INSERTION VALVE -	EA	1.000	1.000		
				21500.000	1.000		
					2.000	\$21,500.00	\$43,000.00
		10 IN					
1469	004-0097	EXTRA WORK -	HR	.000	257.672		
				437.020	65.000		
					322.672	\$28,406.30	\$141,014.12
		CO#8 Exploratory work for waterline work					
1470	004-0018	EXTRA WORK -	LF	.000	55.500		
				1561.680	20.500		
					76.000	\$32,014.44	\$118,687.68
		CO#8 Fire hydrant adjustment					
1476	670-5010	WATER SERVICE LINE, 1 IN	LF	250.000	164.000		
				45.000	6.000		
					170.000	\$270.00	\$7,650.00
1481	670-5015	WATER SERVICE LINE, 1 1/2 IN	LF	250.000	120.000		
				50.000	20.000		
					140.000	\$1,000.00	\$7,000.00

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Estimate Summary By Project

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Pay Period: 07/26/2025
to 08/25/2025

Project Number 721790-

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2			Unit Price		
	Category Number:	0100 ROADWAY					
1491	670-5620	WATER SERVICE LINE, 3/4 IN	LF	700.000	76.000		
				40.000	5.000		
					81.000	\$200.00	\$3,240.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	233,045.240		
				1.000	6,748.380		
					239,793.620	\$6,748.38	\$239,793.62
		(IN#1)					
Category Amount:						\$90,649.12	\$560,895.42
Project Total Amount:						\$441,145.06	\$15,237,606.51