

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0059

Pay Period: 01/26/2026

to 02/25/2026

Contract Location:

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

Time Allowed: 1776 Days
Elapsed Calender Days: 1775 Days
Percent Time: 99.94

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: 02/12/2026
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/13/2026

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$56,580,892.93

Original Contract Amount \$33,697,447.45

Funds Available \$14,403,738.11

Percent Complete 74.05%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	\$33,974,108.68	\$21,464,654.55	\$8,223,657.20	75.79%	\$405,557.10
721790-	\$22,606,784.25	\$12,232,792.90	\$6,180,080.94	72.66%	\$619,944.98

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0059

Pay Period: 01/26/2026

to 02/25/2026

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	\$25,558,506.48	\$25,117,939.15	\$440,567.33
Total Earnings	\$25,558,506.48	\$25,117,939.15	\$440,567.33
Stockpiled Materials	\$191,945.00	\$226,955.23	(\$35,010.23)
Gross Earnings	\$25,750,451.48	\$25,344,894.38	\$405,557.10
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:	\$25,750,451.48	\$25,344,894.38	

Total Payable: \$405,557.10

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0059

Pay Period: 01/26/2026

to 02/25/2026

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	\$16,341,962.30	\$15,722,017.32	\$619,944.98
Total Earnings	\$16,341,962.30	\$15,722,017.32	\$619,944.98
Stockpiled Materials	\$84,741.01	\$84,741.01	\$0.00
Gross Earnings	\$16,426,703.31	\$15,806,758.33	\$619,944.98
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:	\$16,426,703.31	\$15,806,758.33	

Total Payable: \$619,944.98

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0059

Pay Period: 01/26/2026

to 02/25/2026

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 2646474.000	.916 .020 .936	\$52,929.48	\$2,477,099.66
721780-							
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							
0034	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	74,299.000 4.000	.000 22,538.346 22,538.346	\$90,153.38	\$90,153.38
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000 230.000	305.800 .000 305.800	\$0.00	\$70,334.00
0089	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	5,371.000 57.000	3,506.900 .000 3,506.900	\$0.00	\$199,893.30
Category Amount:						\$143,082.86	\$2,898,924.99
Category Number: 1000 LIGHTNG							
0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF	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	4,336.500 156.000 4,492.500	\$4,680.00	\$134,775.00
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF	LF	1,644.000 315.000	1,011.000 .000 1,011.000	\$0.00	\$318,465.00

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Category Number: 0100 ROADWAY							
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		823.000 430.000	312.000 .000 312.000	\$.00	\$134,160.00
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000 47.000	15,229.641 155.200 15,384.841	\$7,294.40	\$723,087.53
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000 14.000	10,198.670 5.000 10,203.670	\$70.00	\$142,851.38
0149	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	1,679.000 16.000	249.300 412.000 661.300	\$6,592.00	\$10,580.80
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Extra Work - Change Order for all UOC 1-13 Except 8 and 11		.000 125.920	11,926.480 95.720 12,022.200	\$12,053.06	\$1,513,835.42
0154	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,791.000 16.000	14,422.180 .000 14,422.180	\$.00	\$230,754.88
0173	413-0750	TACK COAT Extra Work - Change Order for all UOC 1-13 Except 8 and 11	GL	.000 4.680	15,451.000 2,888.000 18,339.000	\$13,515.84	\$85,826.52
Category Amount:						\$44,205.30	\$3,294,336.53
Category Number: 0200 DRAINAGE							
0179	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,763.000 69.000	10,075.000 52.000 10,127.000	\$3,588.00	\$698,763.00

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Category Number: 0200 DRAINAGE							
0184	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,433.000 79.000	1,893.000 153.000 2,046.000	\$12,087.00	\$161,634.00
Category Amount:						\$15,675.00	\$860,397.00
Category Number: 0100 ROADWAY							
0205	441-0108	CONC SIDEWALK, 8 IN	SY	.000 73.500	4,830.022 107.567 4,937.589	\$7,906.17	\$362,912.79
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0222	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000 14.000	846.000 .000 846.000	\$0.00	\$11,844.00
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0241	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000 5170.000	5.000 .000 5.000	\$0.00	\$25,850.00
CHANGE ORDER TO RECONSTRUCT WALL #39							
0257	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000 727.000	1,299.660 .000 1,299.660	\$0.00	\$944,852.82
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
Category Amount:						\$7,906.17	\$1,345,459.61
Category Number: 0700 SIGNALS							
0623	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 14000.000	.000 1.000 1.000	\$14,000.00	\$14,000.00
TP IV (W/ 50 FT MAST ARM)							
Category Amount:						\$14,000.00	\$14,000.00
Category Number: 0100 ROADWAY							
0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	218.000 550.000	584.000 .000 584.000	\$0.00	\$321,200.00
Category Amount:						\$0.00	\$321,200.00

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Category Number: 0700 SIGNALS							
0763	647-2170	PULL BOX, PB-7	EA	19.000 1400.000	6.000 1.000 7.000	\$1,400.00	\$9,800.00
Category Amount:						\$1,400.00	\$9,800.00
Category Number: 0200 DRAINAGE							
0838	668-1100	CATCH BASIN, GP 1	EA	65.000 3400.000	69.000 .000 69.000	\$0.00	\$234,600.00
0848	668-2100	DROP INLET, GP 1	EA	83.000 3700.000	76.000 2.000 78.000	\$7,400.00	\$288,600.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 2200.000	29.000 .000 29.000	\$0.00	\$63,800.00
0868	668-5000	JUNCTION BOX	EA	4.000 3300.000	3.000 .000 3.000	\$0.00	\$9,900.00
Category Amount:						\$7,400.00	\$596,900.00
Category Number: 0700 SIGNALS							
0938	682-8525	ELECTRICAL POWER SERVICE ASSEMBLY (UNC)	EA	6.000 2700.000	2.000 2.000 4.000	\$5,400.00	\$10,800.00
Category Amount:						\$5,400.00	\$10,800.00
Category Number: 1300 LANDSCAPING							
0988	702-0282	GARDENIA RADICANS - CREEPING GARDENIA, 3 GAL (780)	EA	435.000 23.000	.000 22.500 22.500	\$517.50	\$517.50

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Category Number: 1300 LANDSCAPING							
0993	702-0330	HEMEROCALLIS SPECIES -	EA	115.000 6.500	.000 50.500 50.500	\$328.25	\$328.25
1018	702-0682	STARBURST DOUBLE GOLD EVERGREEN DAYLILY, 1 GAL (780) NARCISSUS - DAFFODIL, BULB (780)	EA	203.000 3.000	.000 28.500 28.500	\$85.50	\$85.50
Category Amount:						\$931.25	\$931.25
Category Number: 1000 LIGHTING							
1026	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM Price Adjustment	EA	.000 4916.980	40.000 11.000 51.000	\$54,086.78	\$250,765.98
Category Amount:						\$54,086.78	\$250,765.98
Category Number: 1300 LANDSCAPING							
1038	702-0980	RHAPHIOLEPIS UMBELLATA - GEORGIA PETITE INDIAN HAWTHORN, 3 GAL	EA	75.000 62.000	.000 26.500 26.500	\$1,643.00	\$1,643.00
Category Amount:						\$1,643.00	\$1,643.00
Category Number: 1000 LIGHTING							
1041	681-6375	LUMINAIRE, TP 4, LED Price Adjustment	EA	.000 684.150	34.000 11.000 45.000	\$7,525.65	\$30,786.75
Category Amount:						\$7,525.65	\$30,786.75
Category Number: 1300 LANDSCAPING							
1048	702-1091	VERBENA SP - VERBENA HOMESTEAD PURPLE, 4 IN POT (780)	EA	154.000 4.500	.000 23.000 23.000	\$103.50	\$103.50
Category Amount:						\$103.50	\$103.50

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Category Number: 0100 ROADWAY							
1143	210-0100	GRADING COMPLETE -	LS	1.000 2962963.000	.928 .015 .943	\$44,444.45	\$2,794,074.11
		721790-					
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000 5100.000	2.000 .000 2.000	\$0.00	\$10,200.00
196	441-0106	CONC SIDEWALK, 6 IN	SY	.000 72.000	796.640 .000 796.640	\$0.00	\$57,358.08
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	122,624.490 35,911.190 158,535.680	\$35,911.19	\$158,535.68
		(IN#)					
9018	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 2.390	23,847.330 190.760 24,038.090	\$455.92	\$57,451.04
		SA#21 for CL Settlement					
9021	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 8.110	4,795.470 .000 4,795.470	\$0.00	\$38,891.26
		SA#21 for CL Settlement					
9022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 7.170	6,661.780 95.720 6,757.500	\$686.31	\$48,451.28
		SA#21 for CL Settlement					
9024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 7.340	2,772.580 4,562.730 7,335.310	\$33,490.44	\$53,841.18
		SA#21 for CL Settlement					
9026	413-0750	TACK COAT	GL	.000 0.260	6,491.000 2,883.000 9,374.000	\$749.58	\$2,437.24
		SA#21 for CL Settlement					

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Category Number: 0100 ROADWAY							
9027	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	.000 0.310	944.110 22,538.346 23,482.456	\$6,986.89	\$7,279.56
		SA#21 for CL Settlement					
9029	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 4.360	5,478.340 .000 5,478.340	\$0.00	\$23,885.56
		SA#21 for CL Settlement					
9030	441-0106	CONC SIDEWALK, 6 IN	SY	.000 3.960	14,329.247 155.200 14,484.447	\$614.59	\$57,358.41
		SA#21 for CL Settlement					
9031	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000 4.940	292.410 .000 292.410	\$0.00	\$1,444.51
		SA#21 for CL Settlement					
9034	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000 1.060	9,047.000 5.000 9,052.000	\$5.30	\$9,595.12
		SA#21 for CL Settlement					
9035	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 1.240	8,163.700 231.000 8,394.700	\$286.44	\$10,409.43
		SA#21 for CL Settlement					
9036	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	.000 1.430	630.800 845.000 1,475.800	\$1,208.35	\$2,110.39
		SA#21 for CL Settlement					
9040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 24.090	231.471 11.749 243.220	\$283.03	\$5,859.17
		SA#21 for CL Settlement					
9041	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	.000 9.190	4,280.500 156.000 4,436.500	\$1,433.64	\$40,771.44
		SA#21 for CL Settlement					

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Category Number: 0100 ROADWAY							
9042	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 6.290	934.000 52.000 986.000	\$327.08	\$6,201.94
		SA#21 for CL Settlement					
9043	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	.000 8.830	298.000 153.000 451.000	\$1,350.99	\$3,982.33
		SA#21 for CL Settlement					
9077	647-2170	PULL BOX, PB-7	EA	.000 153.310	5.000 1.000 6.000	\$153.31	\$919.86
		SA#21 for CL Settlement					
9094	668-1100	CATCH BASIN, GP 1	EA	.000 303.270	6.000 .000 6.000	\$0.00	\$1,819.62
		SA#21 for CL Settlement					
9096	668-2100	DROP INLET, GP 1	EA	.000 431.760	31.000 2.000 33.000	\$863.52	\$14,248.08
		SA#21 for CL Settlement					
9097	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 236.990	2.000 .000 2.000	\$0.00	\$473.98
		SA#21 for CL Settlement					
9100	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	.000 483.260	10.000 11.000 21.000	\$5,315.86	\$10,148.46
		SA#21 for CL Settlement					
9101	681-6375	LUMINAIRE, TP 4, LED	EA	.000 101.300	8.000 11.000 19.000	\$1,114.30	\$1,924.70
		SA#21 for CL Settlement					
9103	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	.000 0.130	3,344.000 480.000 3,824.000	\$62.40	\$497.12
		SA#21 for CL Settlement					

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Category Number: 0100 ROADWAY							
9104	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	.000 0.150	1,665.000 480.000 2,145.000	\$72.00	\$321.75
		SA#21 for CL Settlement					
9105	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	.000 0.190	2,865.000 1,992.000 4,857.000	\$378.48	\$922.83
		SA#21 for CL Settlement					
9110	682-8525	ELECTRICAL POWER SERVICE ASSEMBLY (UNC EA)		.000 396.950	2.000 2.000 4.000	\$793.90	\$1,587.80
		SA#21 for CL Settlement					
9130	702-0282	GARDENIA RADICANS -	EA	.000 1.870	.000 22.500 22.500	\$42.08	\$42.08
		SA#21 for CL Settlement					
9133	702-0330	HEMEROCALLIS SPECIES -	EA	.000 0.540	487.500 50.500 538.000	\$27.27	\$290.52
		SA#21 for CL Settlement					
9144	702-0682	NARCISSUS -	EA	.000 0.220	729.000 28.500 757.500	\$6.27	\$166.65
		SA#21 for CL Settlement					
9150	702-0980	RHAPHIOLEPIS UMBELLATA -	EA	.000 5.130	31.500 26.500 58.000	\$135.95	\$297.54
		SA#21 for CL Settlement					
9154	702-1091	VERBENA SP -	EA	.000 0.360	.000 23.000 23.000	\$8.28	\$8.28
		SA#21 for CL Settlement					

Category Amount:	\$137,207.82	\$3,423,807.00
Project Total Amount:	\$440,567.33	\$25,558,506.48

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Category Number: 0100 ROADWAY							
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000 230.000	306.510 11.749 318.259	\$2,702.27	\$73,199.57
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000 57.000	3,251.250 .000 3,251.250	\$0.00	\$185,321.25
0101	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000 727.000	113.460 .000 113.460	\$0.00	\$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		2,524.000 315.000	2,102.830 .000 2,102.830	\$0.00	\$662,391.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		84.000 430.000	100.000 .000 100.000	\$0.00	\$43,000.00
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000 47.000	13,430.100 .000 13,430.100	\$0.00	\$631,214.70
0133	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 45.000	19,936.660 190.760 20,127.420	\$8,584.20	\$905,733.90
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
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	312.830 .000 312.830	\$0.00	\$4,379.62

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to 02/25/2026

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	16,318.890		
				142.100	.000		
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11			16,318.890	\$.00	\$2,318,914.27
0150	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	20,187.000	20,050.190		
				16.000	231.000		
					20,281.190	\$3,696.00	\$324,499.04
0154	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	4,849.000	4,629.400		
				16.000	433.000		
					5,062.400	\$6,928.00	\$80,998.40
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	9,490.870		
				129.000	4,562.730		
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11			14,053.600	\$588,592.17	\$1,812,914.40
0201	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	88.940		
				52.000	.000		
		CO#10 Extra Work - Change Order for UOC 14 and Redline			88.940	\$.00	\$4,624.88

Category Amount: \$610,502.64 \$7,160,325.70

Category Number: 0200 DRAINAGE							
0831	668-1100	CATCH BASIN, GP 1	EA	78.000	108.000		
				3400.000	.000		
					108.000	\$.00	\$367,200.00
0841	668-2100	DROP INLET, GP 1	EA	40.000	31.000		
				3700.000	.000		
					31.000	\$.00	\$114,700.00
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 \$517,100.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0059

Pay Period: 01/26/2026
to 02/25/2026

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: 1000 LIGHTING							
0891	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	13,945.000	10,257.000		
				2.000	1,992.000		
					12,249.000	\$3,984.00	\$24,498.00
Category Amount:						\$3,984.00	\$24,498.00
Category Number: 0100 ROADWAY							
1146	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	1,135.000	1,135.000		
				1.500	480.000		
					1,615.000	\$720.00	\$2,422.50
1170	700-9300	SOD	SY	.000	23,931.099		
				8.500	380.510		
					24,311.609	\$3,234.34	\$206,648.68
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
1206	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	6,695.000	3,766.000		
				1.800	480.000		
					4,246.000	\$864.00	\$7,642.80
1231	610-2370	REMOVE WATER MAIN, 8 IN	LF	100.000	570.000		
				20.000	32.000		
					602.000	\$640.00	\$12,040.00
1551	441-0104	CONC SIDEWALK, 4 IN	SY	34.000	32.330		
				37.000	.000		
					32.330	\$0.00	\$1,196.21
Category Amount:						\$5,458.34	\$229,950.19
Project Total Amount:						\$619,944.98	\$16,341,962.30