



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/16**

CONTRACT ID: **203501019**
 PROJECT: **STP 2014(934)HES**
 CONTRACT: **07143026**
 AWARD AMOUNT: **\$2,546,840.04**
 PROJECTED AMOUNT: **\$2,597,840.04**
 ADJ. PROJECTED AMOUNT: **\$2,547,645.91**
 CONTRACTOR: **D. L. LENNON INCORPORATED - CONTRACTOR**

HIGHWAY: **FM 2101**
 DISTRICT NAME: **Paris**
 COUNTY: **HUNT**
 AREA ENGINEER: **Tommy Henderson, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/22/2016** to **06/29/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **103.64**
 % RETAINAGE: **0.00**

LETTING DATE: **07/08/2014**
 AWARD DATE: **07/31/2014**
 NOTICE TO PROCEED DATE: **09/11/2014**
 WORK BEGIN DATE: **10/08/2014**
 ACCEPTED DATE: **06/29/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$2,545,959.48 | \$2,540,919.48 | \$5,040.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$2,545,959.48 | \$2,540,919.48 | \$5,040.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$3,140.00) | (\$40,820.00) | \$37,680.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$2,542,819.48 | \$2,500,099.48 | \$42,720.00 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/08/2014
 TIME CHARGES BEGIN: 09/27/2014
 BID DAYS: 110
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 110
 DAYS CHARGED TO DATE: 114
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 4
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 4
 DAYS AT PER DAY \$785.00
 TOTAL: \$3,140.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|--------------------|
| 06/29/2016 | 1 | | WORK COMPL & ACCEP |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|------------------|--------------|---------------|
| 1 | 0 | 1 |
| | | <hr/> |
| WORK COMPL & ACC | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2014(934)HES CONTROL 203501019
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|-------------|-------------------|---------------------------|
| 0340 | 05002001 | 011 | MOBILIZATION | LS | 168,000.000 | 0.030 | \$5,040.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 1.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,040.00

CONTRACT LINE ITEMS

PROJECT STP 2014(934)HES CONTROL 203501019
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0060 | 01002002 | 002 | PREPARING ROW | STA | 249.000 | 351.210 | 0.000 | 351.21 | 87,451.29 |
| 0065 | 01002004 | 002 | PREPARING ROW(TREE)(12" TO 24" DIA) | EA | 500.000 | 2.000 | 0.000 | 2.00 | 1,000.00 |
| 0067 | 01002007 | | PREP ROW (TREE)(GREATER THAN 24" DIA) CH OR 01 | EA | 735.000 | 0.000 | 1.000 | 1.00 | 735.00 |
| 0070 | 01002013 | 002 | PREP ROW (TREE) (2" TO 12" DIA) | EA | 70.000 | 13.000 | 0.000 | 13.00 | 910.00 |
| 0075 | 01042015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 12.000 | 9.000 | 0.000 | 50.10 | 601.20 |
| 0080 | 01042017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 12.000 | 74.000 | 0.000 | 94.88 | 1,138.56 |
| 0085 | 01122001 | 000 | SUBGRADE WIDENING (ORD COMP) | STA | 309.000 | 348.380 | 0.000 | 348.38 | 107,649.42 |
| 0090 | 01322003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 25.000 | 441.000 | 0.000 | 441.00 | 11,025.00 |
| 0095 | 01342002 | 000 | BACKFILL (TY B) | STA | 209.000 | 351.210 | 0.000 | 351.21 | 73,402.89 |
| 0100 | 01522001 | 000 | ROAD GRADER WORK (ORD COMP) | STA | 155.000 | 351.210 | 0.000 | 351.21 | 54,437.55 |
| 0105 | 01642036 | 002 | DRILL SEEDING (PERM) (RURAL) (CLAY) | AC | 580.000 | 26.000 | 0.000 | 13.00 | 7,540.00 |
| 0115 | 01642044 | 002 | DRILL SEEDING (TEMP) (COOL) | AC | 339.000 | 13.000 | 0.000 | 23.00 | 7,797.00 |
| 0120 | 01682001 | 000 | VEGETATIVE WATERING | MG | 0.010 | 1,508.000 | 0.000 | 178.00 | 1.78 |
| 0125 | 02762235 | 000 | CEM TRT(PLNT MX)(CL N)(TY D)(GR 4)(14") | SY | 40.260 | 17,532.000 | 0.000 | 17,532.00 | 705,838.32 |
| 0130 | 03162015 | 016 | ASPH (RC-250) | GAL | 8.000 | 5,992.000 | 0.000 | 10,763.00 | 86,104.00 |
| 0135 | 03162406 | 016 | AGGR (TY-B GR-5 OR TY-L GR-5 SAC-B) | CY | 129.440 | 152.000 | -51.000 | 155.00 | 20,063.20 |
| 0136 | 03162852 | | AGGR TY B GR 5 (MOD) OR TY L GR 5 (MOD) CH OR 05 | CY | 125.810 | 0.000 | 51.000 | 150.00 | 18,871.50 |
| 0145 | 03162538 | 016 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-B) | CY | 93.670 | 848.000 | 0.000 | 846.00 | 79,244.82 |
| 0150 | 03162542 | 016 | ASPH(AC-15P OR AC-20-5TR OR AC-20XP) | GAL | 4.000 | 44,800.000 | 0.000 | 36,685.00 | 146,740.00 |
| 0160 | 03512008 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") | SY | 6.000 | 5,808.000 | 0.000 | 22,615.46 | 135,692.76 |
| 0165 | 03542021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 6.000 | 892.000 | 0.000 | 892.00 | 5,352.00 |
| 0174 | 04292011 | | CNC STR REP (REMOVE & REPLACE) CH OR 2 | CY | 1,500.000 | 0.000 | 0.600 | 0.60 | 900.00 |
| 0175 | 04302010 | 000 | CL C CONC FOR EXT STRU(CULV)(5'X 5') | LF | 375.000 | 3.000 | 0.000 | 3.00 | 1,125.00 |
| 0180 | 04302024 | 000 | CL C CONC FOR EXT STR (CULV)(5'X 4') | LF | 350.000 | 8.000 | 0.000 | 8.00 | 2,800.00 |
| 0185 | 04302035 | 000 | CL C CONC FOR EXT STRU (CULV)(4'X3') | LF | 315.000 | 11.000 | 0.000 | 11.00 | 3,465.00 |
| 0190 | 04302079 | 000 | CL C CONC FOR EXT STRU (CULV)(2-5'X4') | LF | 650.000 | 7.000 | 0.000 | 7.00 | 4,550.00 |
| 0195 | 04302088 | 000 | CL C CONC FOR EXT STR (CULV)(2- 8'X5') | LF | 775.000 | 6.000 | 0.000 | 6.00 | 4,650.00 |
| 0200 | 04302157 | 000 | CL C CONC FOR EXT STR (CULV)(2-7'X3') | LF | 725.000 | 7.000 | 0.000 | 7.00 | 5,075.00 |
| 0205 | 04322033 | 000 | RIPRAP (STONE COMMON)(DRY)(12 IN) | CY | 118.000 | 36.000 | 0.000 | 66.66 | 7,865.88 |
| 0210 | 04592012 | 000 | GABION MATTRESSES (GALV)(18 IN) | SY | 88.000 | 39.000 | 0.000 | 39.00 | 3,432.00 |
| 0215 | 04602003 | 000 | CMP (GAL STL 18 IN) | LF | 24.000 | 11.000 | 0.000 | 11.00 | 264.00 |
| 0220 | 04642003 | 006 | RC PIPE (CL III)(18 IN) | LF | 28.000 | 422.000 | 0.000 | 580.00 | 16,240.00 |
| 0225 | 04642005 | 006 | RC PIPE (CL III)(24 IN) | LF | 40.000 | 22.000 | 0.000 | 72.00 | 2,880.00 |
| 0230 | 04652097 | 002 | INLET (COMP)(GRATE) | EA | 2,500.000 | 1.000 | 0.000 | 1.00 | 2,500.00 |
| 0235 | 04672108 | 000 | SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1)(C) | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 0240 | 04672115 | 000 | SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1)(C) | EA | 5,200.000 | 6.000 | 0.000 | 6.00 | 31,200.00 |
| 0245 | 04672116 | 000 | SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1)(C) | EA | 6,800.000 | 2.000 | 0.000 | 2.00 | 13,600.00 |
| 0250 | 04672126 | 000 | SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1)(C) | EA | 5,500.000 | 4.000 | 0.000 | 4.00 | 22,000.00 |
| 0255 | 04672132 | 000 | SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1)(C) | EA | 7,000.000 | 4.000 | 0.000 | 4.00 | 28,000.00 |
| 0260 | 04672222 | 000 | SET (TY II)(18 IN)(RCP)(4:1)(C) | EA | 350.000 | 2.000 | 0.000 | 2.00 | 700.00 |

| CATEGORY | | 001 | DESCRIPTION | ROADWAY | | | | | |
|----------|-----------|--------|--|---------|-------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0265 | 04672224 | 000 | SET (TY II)(24 IN)(RCP)(4:1)(C) | EA | 600.000 | 6.000 | 0.000 | 8.00 | 4,800.00 |
| 0270 | 04672225 | 000 | SET (TY II)(30 IN)(RCP)(4:1)(C) | EA | 1,000.000 | 8.000 | 0.000 | 8.00 | 8,000.00 |
| 0275 | 04672227 | 000 | SET (TY II)(36 IN)(RCP)(4:1)(C) | EA | 2,000.000 | 4.000 | 0.000 | 4.00 | 8,000.00 |
| 0280 | 04672285 | 000 | SET (TY II)(15 IN)(RCP)(6:1)(P) | EA | 350.000 | 8.000 | 0.000 | 28.00 | 9,800.00 |
| 0285 | 04672286 | 000 | SET (TY II)(18 IN)(RCP)(6:1)(P) | EA | 450.000 | 160.000 | 0.000 | 227.00 | 102,150.00 |
| 0290 | 04672288 | 000 | SET (TY II)(24 IN)(RCP)(6:1)(P) | EA | 705.000 | 13.000 | 0.000 | 50.00 | 35,250.00 |
| 0295 | 04672290 | 000 | SET (TY II)(30 IN)(RCP)(6:1)(P) | EA | 1,500.000 | 2.000 | 0.000 | 2.00 | 3,000.00 |
| 0315 | 04722003 | 000 | REMOV & RE-LAY PIPE (18 IN) | LF | 16.000 | 44.000 | 0.000 | 138.00 | 2,208.00 |
| 0320 | 04722005 | 000 | REMOV & RE-LAY PIPE (24 IN) | LF | 20.000 | 34.000 | 0.000 | 42.00 | 840.00 |
| 0325 | 04802001 | 000 | CLEAN EXIST CULVS | EA | 800.000 | 13.000 | 0.000 | 12.00 | 9,600.00 |
| 0330 | 04962002 | 000 | REMOV STR (INLET) | EA | 525.000 | 1.000 | 0.000 | 1.00 | 525.00 |
| 0335 | 04962007 | 000 | REMOV STR (PIPE) | LF | 6.000 | 550.000 | 0.000 | 540.00 | 3,240.00 |
| 0340 | 05002001 | 011 | MOBILIZATION | LS | 168,000.000 | 1.000 | 0.000 | 1.00 | 168,000.00 |
| 0345 | 05022001 | 033 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,380.000 | 8.000 | 0.000 | 8.00 | 27,040.00 |
| 0350 | 05122013 | 002 | PORT CTB (DES SOURCE)(SNGL SLP)(TY 1) | LF | 22.000 | 510.000 | 0.000 | 510.00 | 11,220.00 |
| 0355 | 05122022 | 002 | PORT CTB (MOVE)(SNGL SLP) (TY 1) | LF | 22.000 | 510.000 | 0.000 | 510.00 | 11,220.00 |
| 0360 | 05122031 | 002 | PORT CTB (STKPL)(SNGL SLP) (TY 1) | LF | 22.000 | 510.000 | 0.000 | 510.00 | 11,220.00 |
| 0365 | 05302006 | 006 | INTERSECTIONS (SURF TREAT) | SY | 9.750 | 1,186.000 | 0.000 | 1,293.00 | 12,606.76 |
| 0375 | 05302010 | 006 | DRIVEWAYS (CONC) | SY | 65.000 | 83.000 | 0.000 | 83.00 | 5,395.00 |
| 0380 | 05302011 | 006 | DRIVEWAYS (ACP) | SY | 41.000 | 2,164.000 | -1,936.000 | 175.00 | 7,175.00 |
| 0385 | 05302018 | 006 | TURNOUTS (SURF TREAT) | SY | 13.500 | 1,781.000 | 0.000 | 1,782.00 | 24,057.00 |
| 0386 | 05302050 | | DRIVEWAYS (SURF TREAT) (TYPE 1) | SY | 13.000 | 0.000 | 1,936.000 | 2,335.78 | 30,365.14 |
| | | | CH OR 1 | | | | | | |
| 0390 | 05312002 | 000 | CONC SIDEWALKS (4') (6") | LF | 70.000 | 16.000 | 0.000 | 77.60 | 5,432.00 |
| 0395 | 05402001 | 031 | MTL W-BEAM GD FEN (TIM POST) | LF | 16.180 | 350.000 | 0.000 | 350.00 | 5,663.00 |
| 0400 | 05402011 | 031 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,093.000 | 4.000 | 0.000 | 2.00 | 2,186.00 |
| 0405 | 05402029 | 031 | MTL BM GD FEN TRANS (MOVE AND RESET) | EA | 400.000 | 4.000 | 0.000 | 4.00 | 1,600.00 |
| 0406 | 05402046 | | MTL BM GD FEN TRANS (NON-SYM) | EA | 341.000 | 0.000 | 4.000 | 4.00 | 1,364.00 |
| | | | CH OR 4 | | | | | | |
| 0410 | 05422001 | 000 | REMOVING METAL BEAM GUARD FENCE | LF | 2.000 | 820.000 | 0.000 | 820.00 | 1,640.00 |
| 0416 | 05442001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,375.000 | 0.000 | 4.000 | 4.00 | 9,500.00 |
| | | | CH OR 03 | | | | | | |
| 0420 | 05442002 | 000 | GUARDRAIL END TREATMENT (MOVE & RESET) | EA | 1,175.000 | 4.000 | 0.000 | 4.00 | 4,700.00 |
| 0425 | 05442003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 200.000 | 8.000 | 0.000 | 8.00 | 1,600.00 |
| 0430 | 05602004 | 001 | MAILBOX INSTALL-S (WC-POST) TY 3 FND | EA | 115.000 | 53.000 | 0.000 | 57.00 | 6,555.00 |
| 0435 | 05602005 | 001 | MAILBOX INSTALL-D (WC-POST) TY 3 FND | EA | 150.000 | 7.000 | 0.000 | 9.00 | 1,350.00 |
| 0440 | 05602024 | 001 | MAILBOX INSTALL-M(TWG-POST)TY 2 FND | EA | 370.000 | 5.000 | 0.000 | 4.00 | 1,480.00 |
| 0445 | 06442001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 525.000 | 9.000 | 0.000 | 9.00 | 4,725.00 |
| 0450 | 06442004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 665.000 | 1.000 | 0.000 | 1.00 | 665.00 |
| 0455 | 06442022 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 1,090.000 | 1.000 | 0.000 | 1.00 | 1,090.00 |
| 0460 | 06442027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 910.000 | 2.000 | 0.000 | 2.00 | 1,820.00 |
| 0465 | 06442056 | 000 | RELOCATE SM RD SN SUP & AM TY 10BWG | EA | 155.000 | 2.000 | 0.000 | 2.00 | 310.00 |
| 0470 | 06442059 | 000 | RELOCATE SM RD SN SUP & AM TY TWT | EA | 155.000 | 8.000 | 0.000 | 8.00 | 1,240.00 |
| 0475 | 06442060 | 000 | REMOVE SM RD SN SUP & AM | EA | 35.000 | 53.000 | 0.000 | 53.00 | 1,855.00 |
| 0480 | 06442081 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 295.000 | 37.000 | 0.000 | 37.00 | 10,915.00 |
| 0485 | 06582241 | 000 | INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI) | EA | 18.000 | 6.000 | 0.000 | 6.00 | 108.00 |
| 0490 | 06582259 | 000 | INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI) | EA | 15.000 | 4.000 | 0.000 | 4.00 | 60.00 |
| 0495 | 06582315 | 000 | INSTL OM ASSM (OM-2Y)(WC) GND | EA | 62.000 | 8.000 | 0.000 | 8.00 | 496.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0500 | 06582316 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 61.000 | 54.000 | 0.000 | 54.00 | 3,294.00 |
| 0510 | 06622032 | 000 | WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) | LF | 0.240 | 29,911.000 | 0.000 | 7,695.00 | 1,846.80 |
| 0515 | 06622115 | 000 | WK ZN PAV MRK SHT TERM (TAB) TY Y-2 | EA | 1.000 | 2,006.000 | 0.000 | 2,006.00 | 2,006.00 |
| 0520 | 06662036 | 000 | REFL PAV MRK TY I (W) 8" (SLD)(100MIL) | LF | 0.800 | 683.000 | 0.000 | 990.00 | 792.00 |
| 0525 | 06662045 | 000 | REFL PAV MRK TY I (W) 18"(SLD)(100MIL) | LF | 5.000 | 52.000 | 0.000 | 52.00 | 260.00 |
| 0530 | 06662048 | 000 | REFL PAV MRK TY I (W) 24"(SLD)(100MIL) | LF | 5.800 | 208.000 | 0.000 | 248.00 | 1,438.40 |
| 0535 | 06662102 | 000 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 60.000 | 18.000 | 0.000 | 18.00 | 1,080.00 |
| 0540 | 06722015 | 034 | REFL PAV MRKR TY II-A-A | EA | 3.000 | 716.000 | 0.000 | 868.00 | 2,604.00 |
| 0545 | 06852005 | 014 | RLCT RDSO FLASH BEACON ASSM(SOLAR PWRD) | EA | 3,000.000 | 2.000 | 0.000 | 2.00 | 6,000.00 |
| 0550 | 11222001 | 001 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 20.000 | 80.000 | 0.000 | 100.00 | 2,000.00 |
| 0555 | 11222009 | 001 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 80.000 | 0.000 | 100.00 | 500.00 |
| 0560 | 11222037 | 001 | TEMPORARY SEDIMENT CONTROL FENCE INSTLL | LF | 2.500 | 1,560.000 | 0.000 | 1,825.00 | 4,562.50 |
| 0565 | 11222057 | 001 | TEMPORARY SEDIMENT CONTROL FENCE REMOVE | LF | 0.500 | 1,560.000 | 0.000 | 1,825.00 | 912.50 |
| 0570 | 82512006 | 005 | RE PM W/RET REQ TY I(W)4"(SLD)(100MIL) | LF | 0.330 | 70,546.000 | 0.000 | 70,546.00 | 23,280.18 |
| 0575 | 82512015 | 005 | RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL) | LF | 0.380 | 6,660.000 | 0.000 | 6,660.00 | 2,530.80 |
| 0580 | 82512018 | 005 | RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL) | LF | 0.330 | 29,911.000 | 0.000 | 29,911.00 | 9,870.63 |

Category Subtotal \$2,332,886.88

CATEGORY 002 DESCRIPTION BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0635 | 04002023 | 000 | CEM STAB BKFL (BEHIND ABUTMENT) | CY | 150.000 | 6.000 | 0.000 | 8.00 | 1,200.00 |
| 0640 | 04092001 | 000 | PRESTR CONC PIL (16 IN SQ) | LF | 130.000 | 528.000 | 0.000 | 524.00 | 68,120.00 |
| 0645 | 04272001 | 000 | ADHESIVE GROUT FINISH | SF | 30.000 | 280.000 | 0.000 | 387.52 | 11,625.60 |
| 0650 | 04292009 | 008 | CNC STR REP (BRDG DECK)(PARTIAL DEPTH) | SF | 1,000.000 | 1.000 | 0.000 | 2.00 | 2,000.00 |
| 0655 | 04302002 | 000 | CL C CONC FOR EXT STR (ABUT) | CY | 1,500.000 | 7.600 | 0.000 | 7.60 | 11,400.00 |
| 0660 | 04302003 | 000 | CL C CONC FOR EXT STR (BENT) | CY | 2,000.000 | 4.600 | 0.000 | 4.60 | 9,200.00 |
| 0665 | 04302022 | 000 | CL S CONC FOR EXT STR (PAN GIRDER) | CY | 1,300.000 | 55.000 | 0.000 | 55.00 | 71,500.00 |
| 0670 | 04382002 | 000 | CLEAN AND SEAL EXIST JOINTS | LF | 20.000 | 86.800 | 0.000 | 141.00 | 2,820.00 |
| 0675 | 04502161 | 001 | RAIL (TY T223) | LF | 80.000 | 323.400 | 0.000 | 323.40 | 25,872.00 |
| 0680 | 04522007 | 000 | REMOVE RAIL (TY 6) | LF | 25.000 | 303.400 | 0.000 | 303.40 | 7,585.00 |
| 0685 | 04812008 | 000 | PVC PIPE (SCH 40)(2 IN) | LF | 50.000 | 35.000 | 0.000 | 35.00 | 1,750.00 |

Category Subtotal \$213,072.60

PROJECT STP 2014(934)HES CONTROL 203501019

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0110 | 01642042 | 002 | DRILL SEEDING (TEMP) (WARM) | AC | 194.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 03162530 | 016 | AGGR TY-B OR TY-L GR-3 SAC-B | CY | 67.000 | 168.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 03342088 | 000 | HMCL ACP TY-D AES-300 | TON | 126.000 | 503.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 04022001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 04672300 | 000 | SET (TY II)(15 IN)(CMP)(6:1)(P) | EA | 350.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 04672301 | 000 | SET (TY II)(18 IN)(CMP)(6:1)(P) | EA | 450.000 | 83.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--------------------------------------|-----|-----------|-----------|--------|-------|------|
| 0310 | 04672303 | 000 | SET (TY II)(24 IN)(CMP)(6:1)(P) | EA | 705.000 | 33.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 05302012 | 006 | DRIVEWAYS (SURF TREAT) | SY | 12.000 | 1,216.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 05442001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,075.000 | 4.000 | -4.000 | 0.000 | 0.00 |
| 0505 | 06622030 | 000 | WK ZN PAV MRK NON-REMOV (Y) 4" (BRK) | LF | 0.240 | 6,660.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 96012001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 96092002 | 000 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0590 | 96062055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0595 | 96062056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 50,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,545,959.48

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01002002 | 002 | PREPARING ROW | STA | 249.000 | 351.21 | 351.210 | 87,451.29 |
| 01002004 | 002 | PREPARING ROW(TREE)(12" TO 24" DIA) | EA | 500.000 | 2.00 | 2.000 | 1,000.00 |
| 01002007 | | PREP ROW (TREE)(GREATER THAN 24" DIA) | EA | 735.000 | 0.00 | 1.000 | 735.00 |
| 01002013 | 002 | PREP ROW (TREE) (2" TO 12" DIA) | EA | 70.000 | 13.00 | 13.000 | 910.00 |
| 01042015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 12.000 | 9.00 | 50.100 | 601.20 |
| 01042017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 12.000 | 74.00 | 94.880 | 1,138.56 |
| 01122001 | 000 | SUBGRADE WIDENING (ORD COMP) | STA | 309.000 | 348.38 | 348.380 | 107,649.42 |
| 01322003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 25.000 | 441.00 | 441.000 | 11,025.00 |
| 01342002 | 000 | BACKFILL (TY B) | STA | 209.000 | 351.21 | 351.210 | 73,402.89 |
| 01522001 | 000 | ROAD GRADER WORK (ORD COMP) | STA | 155.000 | 351.21 | 351.210 | 54,437.55 |
| 01642036 | 002 | DRILL SEEDING (PERM) (RURAL) (CLAY) | AC | 580.000 | 26.00 | 13.000 | 7,540.00 |
| 01642044 | 002 | DRILL SEEDING (TEMP) (COOL) | AC | 339.000 | 13.00 | 23.000 | 7,797.00 |
| 01682001 | 000 | VEGETATIVE WATERING | MG | 0.010 | 1,508.00 | 178.000 | 1.78 |
| 02762235 | 000 | CEM TRT(PLNT MX)(CL N)(TY D)(GR 4)(14") | SY | 40.260 | 17,532.00 | 17,532.000 | 705,838.32 |
| 03162015 | 016 | ASPH (RC-250) | GAL | 8.000 | 5,992.00 | 10,763.000 | 86,104.00 |
| 03162406 | 016 | AGGR (TY-B GR-5 OR TY-L GR-5 SAC-B) | CY | 129.440 | 152.00 | 155.000 | 20,063.20 |
| 03162538 | 016 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-B) | CY | 93.670 | 848.00 | 846.000 | 79,244.82 |
| 03162542 | 016 | ASPH(AC-15P OR AC-20-5TR OR AC-20XP) | GAL | 4.000 | 44,800.00 | 36,685.000 | 146,740.00 |
| 03162852 | | AGGR TY B GR 5 (MOD) OR TY L GR 5 (MOD) | CY | 125.810 | 0.00 | 150.000 | 18,871.50 |
| 03512008 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") | SY | 6.000 | 5,808.00 | 22,615.460 | 135,692.76 |
| 03542021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 6.000 | 892.00 | 892.000 | 5,352.00 |
| 04002023 | 000 | CEM STAB BKFL (BEHIND ABUTMENT) | CY | 150.000 | 6.00 | 8.000 | 1,200.00 |
| 04092001 | 000 | PRESTR CONC PIL (16 IN SQ) | LF | 130.000 | 528.00 | 524.000 | 68,120.00 |
| 04272001 | 000 | ADHESIVE GROUT FINISH | SF | 30.000 | 280.00 | 387.520 | 11,625.60 |
| 04292009 | 008 | CNC STR REP (BRDG DECK)(PARTIAL DEPTH) | SF | 1,000.000 | 1.00 | 2.000 | 2,000.00 |
| 04292011 | | CNC STR REP (REMOVE & REPLACE) | CY | 1,500.000 | 0.00 | 0.600 | 900.00 |
| 04302002 | 000 | CL C CONC FOR EXT STR (ABUT) | CY | 1,500.000 | 7.60 | 7.600 | 11,400.00 |
| 04302003 | 000 | CL C CONC FOR EXT STR (BENT) | CY | 2,000.000 | 4.60 | 4.600 | 9,200.00 |
| 04302010 | 000 | CL C CONC FOR EXT STRU(CULV)(5'X 5') | LF | 375.000 | 3.00 | 3.000 | 1,125.00 |
| 04302022 | 000 | CL S CONC FOR EXT STR (PAN GIRDER) | CY | 1,300.000 | 55.00 | 55.000 | 71,500.00 |
| 04302024 | 000 | CL C CONC FOR EXT STR (CULV)(5'X 4') | LF | 350.000 | 8.00 | 8.000 | 2,800.00 |
| 04302035 | 000 | CL C CONC FOR EXT STRU (CULV)(4'X3') | LF | 315.000 | 11.00 | 11.000 | 3,465.00 |
| 04302079 | 000 | CL C CONC FOR EXT STRU (CULV)(2-5'X4') | LF | 650.000 | 7.00 | 7.000 | 4,550.00 |
| 04302088 | 000 | CL C CONC FOR EXT STR (CULV)(2- 8'X5') | LF | 775.000 | 6.00 | 6.000 | 4,650.00 |
| 04302157 | 000 | CL C CONC FOR EXT STR (CULV)(2-7'X3') | LF | 725.000 | 7.00 | 7.000 | 5,075.00 |
| 04322033 | 000 | RIPRAP (STONE COMMON)(DRY)(12 IN) | CY | 118.000 | 36.00 | 66.660 | 7,865.88 |
| 04382002 | 000 | CLEAN AND SEAL EXIST JOINTS | LF | 20.000 | 86.80 | 141.000 | 2,820.00 |
| 04502161 | 001 | RAIL (TY T223) | LF | 80.000 | 323.40 | 323.400 | 25,872.00 |
| 04522007 | 000 | REMOVE RAIL (TY 6) | LF | 25.000 | 303.40 | 303.400 | 7,585.00 |
| 04592012 | 000 | GABION MATTRESSES (GALV)(18 IN) | SY | 88.000 | 39.00 | 39.000 | 3,432.00 |
| 04602003 | 000 | CMP (GAL STL 18 IN) | LF | 24.000 | 11.00 | 11.000 | 264.00 |
| 04642003 | 006 | RC PIPE (CL III)(18 IN) | LF | 28.000 | 422.00 | 580.000 | 16,240.00 |
| 04642005 | 006 | RC PIPE (CL III)(24 IN) | LF | 40.000 | 22.00 | 72.000 | 2,880.00 |

| CONTRACT ID | 203501019 | ESTIMATE | 0018 | CONTRACTOR'S ESTIMATE PACKAGE | | | | |
|-------------|-----------|--|------|-------------------------------|-------------|----------|-----------|------------|
| 04652097 | 002 | INLET (COMP)(GRATE) | | EA | 2,500.000 | 1.00 | 1.000 | 2,500.00 |
| 04672108 | 000 | SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1)(C) | | EA | 5,000.000 | 1.00 | 1.000 | 5,000.00 |
| 04672115 | 000 | SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1)(C) | | EA | 5,200.000 | 6.00 | 6.000 | 31,200.00 |
| 04672116 | 000 | SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1)(C) | | EA | 6,800.000 | 2.00 | 2.000 | 13,600.00 |
| 04672126 | 000 | SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1)(C) | | EA | 5,500.000 | 4.00 | 4.000 | 22,000.00 |
| 04672132 | 000 | SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1)(C) | | EA | 7,000.000 | 4.00 | 4.000 | 28,000.00 |
| 04672222 | 000 | SET (TY II)(18 IN)(RCP)(4:1)(C) | | EA | 350.000 | 2.00 | 2.000 | 700.00 |
| 04672224 | 000 | SET (TY II)(24 IN)(RCP)(4:1)(C) | | EA | 600.000 | 6.00 | 8.000 | 4,800.00 |
| 04672225 | 000 | SET (TY II)(30 IN)(RCP)(4:1)(C) | | EA | 1,000.000 | 8.00 | 8.000 | 8,000.00 |
| 04672227 | 000 | SET (TY II)(36 IN)(RCP)(4:1)(C) | | EA | 2,000.000 | 4.00 | 4.000 | 8,000.00 |
| 04672285 | 000 | SET (TY II)(15 IN)(RCP)(6:1)(P) | | EA | 350.000 | 8.00 | 28.000 | 9,800.00 |
| 04672286 | 000 | SET (TY II)(18 IN)(RCP)(6:1)(P) | | EA | 450.000 | 160.00 | 227.000 | 102,150.00 |
| 04672288 | 000 | SET (TY II)(24 IN)(RCP)(6:1)(P) | | EA | 705.000 | 13.00 | 50.000 | 35,250.00 |
| 04672290 | 000 | SET (TY II)(30 IN)(RCP)(6:1)(P) | | EA | 1,500.000 | 2.00 | 2.000 | 3,000.00 |
| 04722003 | 000 | REMOV & RE-LAY PIPE (18 IN) | | LF | 16.000 | 44.00 | 138.000 | 2,208.00 |
| 04722005 | 000 | REMOV & RE-LAY PIPE (24 IN) | | LF | 20.000 | 34.00 | 42.000 | 840.00 |
| 04802001 | 000 | CLEAN EXIST CULVS | | EA | 800.000 | 13.00 | 12.000 | 9,600.00 |
| 04812008 | 000 | PVC PIPE (SCH 40)(2 IN) | | LF | 50.000 | 35.00 | 35.000 | 1,750.00 |
| 04962002 | 000 | REMOV STR (INLET) | | EA | 525.000 | 1.00 | 1.000 | 525.00 |
| 04962007 | 000 | REMOV STR (PIPE) | | LF | 6.000 | 550.00 | 540.000 | 3,240.00 |
| 05002001 | 011 | MOBILIZATION | | LS | 168,000.000 | 1.00 | 1.000 | 168,000.00 |
| 05022001 | 033 | BARRICADES, SIGNS AND TRAFFIC HANDLING | | MO | 3,380.000 | 8.00 | 8.000 | 27,040.00 |
| 05122013 | 002 | PORT CTB (DES SOURCE)(SNGL SLP)(TY 1) | | LF | 22.000 | 510.00 | 510.000 | 11,220.00 |
| 05122022 | 002 | PORT CTB (MOVE)(SNGL SLP) (TY 1) | | LF | 22.000 | 510.00 | 510.000 | 11,220.00 |
| 05122031 | 002 | PORT CTB (STKPL)(SNGL SLP) (TY 1) | | LF | 22.000 | 510.00 | 510.000 | 11,220.00 |
| 05302006 | 006 | INTERSECTIONS (SURF TREAT) | | SY | 9.750 | 1,186.00 | 1,293.000 | 12,606.76 |
| 05302010 | 006 | DRIVEWAYS (CONC) | | SY | 65.000 | 83.00 | 83.000 | 5,395.00 |
| 05302011 | 006 | DRIVEWAYS (ACP) | | SY | 41.000 | 2,164.00 | 175.000 | 7,175.00 |
| 05302018 | 006 | TURNOUTS (SURF TREAT) | | SY | 13.500 | 1,781.00 | 1,782.000 | 24,057.00 |
| 05302050 | | DRIVEWAYS (SURF TREAT) (TYPE 1) | | SY | 13.000 | 0.00 | 2,335.780 | 30,365.14 |
| 05312002 | 000 | CONC SIDEWALKS (4') (6") | | LF | 70.000 | 16.00 | 77.600 | 5,432.00 |
| 05402001 | 031 | MTL W-BEAM GD FEN (TIM POST) | | LF | 16.180 | 350.00 | 350.000 | 5,663.00 |
| 05402011 | 031 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | | EA | 1,093.000 | 4.00 | 2.000 | 2,186.00 |
| 05402029 | 031 | MTL BM GD FEN TRANS (MOVE AND RESET) | | EA | 400.000 | 4.00 | 4.000 | 1,600.00 |
| 05402046 | | MTL BM GD FEN TRANS (NON-SYM) | | EA | 341.000 | 0.00 | 4.000 | 1,364.00 |
| 05422001 | 000 | REMOVING METAL BEAM GUARD FENCE | | LF | 2.000 | 820.00 | 820.000 | 1,640.00 |
| 05442001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | | EA | 2,075.000 | 0.00 | 0.000 | 0.00 |
| 05442001 | | GUARDRAIL END TREATMENT (INSTALL) | | EA | 2,375.000 | 0.00 | 4.000 | 9,500.00 |
| 05442002 | 000 | GUARDRAIL END TREATMENT (MOVE & RESET) | | EA | 1,175.000 | 4.00 | 4.000 | 4,700.00 |
| 05442003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | | EA | 200.000 | 8.00 | 8.000 | 1,600.00 |
| 05602004 | 001 | MAILBOX INSTALL-S (WC-POST) TY 3 FND | | EA | 115.000 | 53.00 | 57.000 | 6,555.00 |
| 05602005 | 001 | MAILBOX INSTALL-D (WC-POST) TY 3 FND | | EA | 150.000 | 7.00 | 9.000 | 1,350.00 |
| 05602024 | 001 | MAILBOX INSTALL-M(TWG-POST)TY 2 FND | | EA | 370.000 | 5.00 | 4.000 | 1,480.00 |
| 06442001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | | EA | 525.000 | 9.00 | 9.000 | 4,725.00 |
| 06442004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | | EA | 665.000 | 1.00 | 1.000 | 665.00 |
| 06442022 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | | EA | 1,090.000 | 1.00 | 1.000 | 1,090.00 |
| 06442027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | | EA | 910.000 | 2.00 | 2.000 | 1,820.00 |
| 06442056 | 000 | RELOCATE SM RD SN SUP & AM TY 10BWG | | EA | 155.000 | 2.00 | 2.000 | 310.00 |
| 06442059 | 000 | RELOCATE SM RD SN SUP & AM TY TWT | | EA | 155.000 | 8.00 | 8.000 | 1,240.00 |

| | | | | | | | |
|----------|-----|---|----|-----------|-----------|------------|-----------|
| 06442060 | 000 | REMOVE SM RD SN SUP & AM | EA | 35.000 | 53.00 | 53.000 | 1,855.00 |
| 06442081 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 295.000 | 37.00 | 37.000 | 10,915.00 |
| 06582241 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI) | EA | 18.000 | 6.00 | 6.000 | 108.00 |
| 06582259 | 000 | INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI) | EA | 15.000 | 4.00 | 4.000 | 60.00 |
| 06582315 | 000 | INSTL OM ASSM (OM-2Y)(WC) GND | EA | 62.000 | 8.00 | 8.000 | 496.00 |
| 06582316 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 61.000 | 54.00 | 54.000 | 3,294.00 |
| 06622032 | 000 | WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) | LF | 0.240 | 29,911.00 | 7,695.000 | 1,846.80 |
| 06622115 | 000 | WK ZN PAV MRK SHT TERM (TAB) TY Y-2 | EA | 1.000 | 2,006.00 | 2,006.000 | 2,006.00 |
| 06662036 | 000 | REFL PAV MRK TY I (W) 8" (SLD)(100MIL) | LF | 0.800 | 683.00 | 990.000 | 792.00 |
| 06662045 | 000 | REFL PAV MRK TY I (W) 18"(SLD)(100MIL) | LF | 5.000 | 52.00 | 52.000 | 260.00 |
| 06662048 | 000 | REFL PAV MRK TY I (W) 24"(SLD)(100MIL) | LF | 5.800 | 208.00 | 248.000 | 1,438.40 |
| 06662102 | 000 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 60.000 | 18.00 | 18.000 | 1,080.00 |
| 06722015 | 034 | REFL PAV MRKR TY II-A-A | EA | 3.000 | 716.00 | 868.000 | 2,604.00 |
| 06852005 | 014 | RLCT RDSD FLASH BEACON ASSM(SOLAR PWRD) | EA | 3,000.000 | 2.00 | 2.000 | 6,000.00 |
| 11222001 | 001 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 20.000 | 80.00 | 100.000 | 2,000.00 |
| 11222009 | 001 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 80.00 | 100.000 | 500.00 |
| 11222037 | 001 | TEMPORARY SEDIMENT CONTROL FENCE INSTLL | LF | 2.500 | 1,560.00 | 1,825.000 | 4,562.50 |
| 11222057 | 001 | TEMPORARY SEDIMENT CONTROL FENCE REMOVE | LF | 0.500 | 1,560.00 | 1,825.000 | 912.50 |
| 82512006 | 005 | RE PM W/RET REQ TY I(W)4"(SLD)(100MIL) | LF | 0.330 | 70,546.00 | 70,546.000 | 23,280.18 |
| 82512015 | 005 | RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL) | LF | 0.380 | 6,660.00 | 6,660.000 | 2,530.80 |
| 82512018 | 005 | RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL) | LF | 0.330 | 29,911.00 | 29,911.000 | 9,870.63 |

TOTAL ITEM EARNINGS TO DATE

\$2,545,959.48