



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **025704031**
 PROJECT: **C 257-4-31**
 CONTRACT: **03233201**
 AWARD AMOUNT: **\$27,819,416.68**
 PROJECTED AMOUNT: **\$28,713,537.98**
 ADJ. PROJECTED AMOUNT: **\$28,713,537.98**
 CONTRACTOR: **JAY MILLS CONTRACTING, INCORPORATED**

HIGHWAY: **SH 6**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **EASTLAND**
 AREA ENGINEER: **Jordan Perry, P.E**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/16/2023** to **02/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.09**
 % TIME USED: **1.37**
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**
 AWARD DATE: **10/26/2023**
 NOTICE TO PROCEED DATE: **11/16/2023**
 WORK BEGIN DATE: **02/14/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|--|--------------------|---------------|--------------------|
| ITEM EARNINGS | \$27,235.80 | \$0.00 | \$27,235.80 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$27,235.80 | \$0.00 | \$27,235.80 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| <hr style="border-top: 3px double #000;"/> | | | |
| PAID TO CONTRACTOR | \$27,235.80 | \$0.00 | \$27,235.80 |

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: 02/14/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 585
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 585
DAYS CHARGED TO DATE: 8
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,411.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 02/14/2024 | 1 | | |
| 02/15/2024 | 1 | | |
| 02/16/2024 | 1 | | |
| 02/17/2024 | | 1 | SATURDAY |
| 02/18/2024 | | 1 | SUNDAY |
| 02/19/2024 | 1 | | |
| 02/20/2024 | 1 | | |
| 02/21/2024 | 1 | | |
| 02/22/2024 | 1 | | |
| 02/23/2024 | 1 | | |
| 02/24/2024 | | 1 | SATURDAY |
| 02/25/2024 | | 1 | SUNDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 12 | 8 | 4 |
| SATURDAY | | 2 |
| SUNDAY | | 2 |

WORK PERFORMED THIS PERIOD

PROJECT C 257-4-31 CONTROL 025704031
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|
| 0505 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 20,000.000 | 1.000 | \$20,000.00 |
| 0515 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.600 | 1,573.000 | \$7,235.80 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 35.00 | 1.00 |
| 4,414.00 | 1,573.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$27,235.80

CONTRACT LINE ITEMS

PROJECT C 257-4-31 CONTROL 025704031
 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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0505 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 20,000.000 | 35.000 | 0.000 | 1.00 | 20,000.00 |
| 0515 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.600 | 4,414.000 | 0.000 | 1,573.00 | 7,235.80 |
| Category Subtotal | | | | | | | | | \$27,235.80 |

PROJECT C 257-4-31 CONTROL 025704031
 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 | 01006002 | 000 | PREPARING ROW | STA | 8,000.000 | 79.190 | 0.000 | 0.000 | 0.00 |
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 65.000 | 61.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 30.000 | 1,304.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 32.000 | 1,087.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 35.000 | 577.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 50.000 | 18,054.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 60.000 | 250.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 35.000 | 6,000.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 42.000 | 3,094.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01506002 | 000 | BLADING | HR | 190.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 01626002 | 000 | BLOCK SODDING | SY | 8.050 | 264.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 01646033 | 000 | DRILL SEEDING (PERM) (RURAL) (SANDY) | SY | 0.580 | 16,086.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 01646041 | 000 | DRILL SEEDING (TEMP) (WARM) | SY | 0.580 | 8,043.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01646043 | 000 | DRILL SEEDING (TEMP) (COOL) | SY | 0.580 | 8,043.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 01686001 | 000 | VEGETATIVE WATERING | MG | 40.000 | 360.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 01696002 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY B) | SY | 2.900 | 2,031.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR-1-2)(FNAL POS) | CY | 70.000 | 1,663.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 7.000 | 12,920.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 03166222 | 002 | AGGR(TY-PB GR-3 SAC-B) | CY | 180.000 | 201.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 180.000 | 142.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 03346080 | 003 | HMCL ACP TY-D AC-1.5 | TON | 300.000 | 45.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 03546024 | 000 | PLANE ASPH CONC PAV(2" TO 4") | SY | 7.000 | 39,212.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 5.000 | 4,986.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 04006006 | 000 | CUT & RESTORING PAV | SY | 130.000 | 4,207.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 250.000 | 3,644.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.500 | 6,465.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 75.000 | 900.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 575.000 | 224.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 690.000 | 52.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 04206062 | 001 | CL C CONC (RETAINING WALL) | CY | 2,210.000 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 04236008 | 000 | RETAINING WALL (CAST - IN - PLACE) | SF | 68.000 | 1,338.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 650.000 | 27.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 04326026 | 000 | RIPRAP (STONE COMMON)(DRY)(18 IN) | CY | 165.000 | 65.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 025704031 | ESTIMATE | 0001 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 5 of 10 |
|-------------|-----------|----------|---|-------------------------------|------------|-----------|-------|-------|--------------|
| 0225 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 1,125.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 04506049 | 001 | RAIL (HANDRAIL)(TY C) | LF | 146.000 | 728.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 330.000 | 226.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 04626002 | 002 | CONC BOX CULV (3 FT X 3 FT) | LF | 380.000 | 457.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04626004 | 002 | CONC BOX CULV (4 FT X 3 FT) | LF | 490.000 | 330.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 04626008 | 002 | CONC BOX CULV (5 FT X 4 FT) | LF | 590.000 | 530.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 715.000 | 1,781.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 04626012 | 002 | CONC BOX CULV (6 FT X 5 FT) | LF | 930.000 | 668.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 04626045 | 002 | CONC BOX CULV (3 FT X 2 FT)(EXTEND) | LF | 1,840.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 145.000 | 67.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 180.000 | 4,797.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 500.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 290.000 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 420.000 | 560.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 04646012 | 001 | RC PIPE (CL III)(60 IN) | LF | 680.000 | 972.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 04646022 | 001 | RC PIPE (CL IV)(48 IN) | LF | 515.000 | 293.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 04646051 | 001 | RC PIPE (CL IV) (54 IN) | LF | 830.000 | 54.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 04656021 | 002 | INLET (COMPL)(PCO)(5FT)(NONE) | EA | 10,100.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 04656022 | 002 | INLET (COMPL)(PCO)(5FT)(LEFT) | EA | 12,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 04656023 | 002 | INLET (COMPL)(PCO)(5FT)(RIGHT) | EA | 12,200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 04656024 | 002 | INLET (COMPL)(PCO)(5FT)(BOTH) | EA | 13,750.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 04656038 | 002 | INLET (COMPL)(PCU)(5FT)(LEFT) | EA | 17,000.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 04656039 | 002 | INLET (COMPL)(PCU)(5FT)(RIGHT) | EA | 19,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 04656040 | 002 | INLET (COMPL)(PCU)(5FT)(BOTH) | EA | 21,000.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 04656071 | 002 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 9,000.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 04656076 | 002 | INLET (COMPL)(PSL)(RC)(6FTX6FT) | EA | 18,000.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 04656077 | 002 | INLET (COMPL)(PSL)(RC)(8FTX8FT) | EA | 25,500.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 04656126 | 002 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 7,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 04656128 | 002 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 9,600.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 04656232 | 002 | MANH (COMPL)(TY MH-M) | EA | 22,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 04656284 | 002 | MANHOLE (COMPL)(SPECIAL) | EA | 13,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 04656334 | 002 | INLET (COMPL)(TY IIR)(10') | EA | 20,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 04656350 | 002 | INLET (COMPL)(CURB)(TY IIR)(15') | EA | 23,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 04666152 | 000 | WINGWALL (FW - 0) (HW=5 FT) | EA | 27,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 04666179 | 000 | WINGWALL (PW - 1) (HW=4 FT) | EA | 20,700.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 51,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 04676106 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C) | EA | 17,250.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 04676116 | 000 | SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P) | EA | 26,450.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 04676143 | 000 | SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C) | EA | 9,200.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 04676211 | 000 | SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C) | EA | 26,450.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,700.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,700.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 2,000.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 3,400.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 4,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 04676477 | 000 | SET (TY II) (48 IN) (RCP) (4: 1) (C) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 04746001 | 000 | SLOT DRAIN (GAL STL) (12 IN) | LF | 250.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 04766040 | 000 | JACK BOR OR TUN PIPE(54 IN)(RC)(CL IV) | LF | 2,000.000 | 501.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 04966002 | 000 | REMOV STR (INLET) | EA | 2,200.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 04966004 | 000 | REMOV STR (SET) | EA | 650.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 2,200.000 | 9.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 025704031 | ESTIMATE | 0001 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 6 of 10 |
|-------------|-----------|----------|---|-------------------------------|---------------|------------|-------|-------|--------------|
| 0485 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 2,200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0490 | 04966007 | 000 | REMOV STR (PIPE) | LF | 30.000 | 918.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 45.000 | 291.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 05006001 | 000 | MOBILIZATION | LS | 2,750,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 17.250 | 618.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.580 | 4,414.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 11.500 | 579.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.150 | 579.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 05066053 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) (6:1) | LF | 69.000 | 618.000 | 0.000 | 0.000 | 0.00 |
| 0540 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 95.000 | 11,619.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 10,000.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 105.000 | 800.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 100.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 24.000 | 1,760.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 24.000 | 480.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 30.000 | 800.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 30.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 05296007 | 000 | CONC CURB & GUTTER (TY I) | LF | 62.000 | 3,270.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 62.000 | 6,781.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 05306001 | 000 | INTERSECTIONS (CONC) | SY | 190.000 | 1,595.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 64.000 | 1,012.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 05306003 | 000 | INTERSECTIONS (SURF TREAT) | SY | 45.000 | 340.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 140.000 | 4,840.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 55.000 | 1,410.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 105.000 | 3,230.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 130.000 | 204.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 3,675.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 54.750 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 05406017 | 001 | MTL BM GD FEN (LONG SPAN SYSTEM) | LF | 47.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,120.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 05506001 | 000 | CHAIN LINK FENCE (INSTALL) (6') | LF | 30.000 | 1,310.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 05506004 | 000 | GATE (INSTALL) (DOUBLE) (6' X 14') | EA | 5,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 17.250 | 260.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 05526004 | 000 | WIRE FENCE (TY D) | LF | 28.750 | 209.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 05526005 | 000 | GATE (TY 1) | EA | 5,750.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 05606001 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 1 | EA | 345.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 05606002 | 000 | MAILBOX INSTALL-D (TWG-POST) TY 1 | EA | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06106290 | 000 | IN RD IL (TY SA) 50T-12 (400W EQ) LED | EA | 9,487.500 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 28.750 | 4,435.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 46.000 | 965.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 2.300 | 5,425.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.590 | 9,910.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.880 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 3.160 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 2,300.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 06246006 | 000 | GROUND BOX TY BATTERY (162915)W/APRON | EA | 4,025.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 3,450.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06286076 | 000 | ELC SRV TY A 240/480 100(NS)SS(E)SP(O) | EA | 13,800.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 06286188 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)SP(O) | EA | 12,650.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 69.000 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 1,322.500 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 06446012 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(T) | EA | 1,265.000 | 4.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|--|-----|------------|-------------|-------|-------|------|
| 0755 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,610.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0760 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,725.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0765 | 06446044 | 000 | IN SM RD SN SUP&AM TYS80(1)SB(U) | EA | 1,380.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 605.000 | 67.000 | 0.000 | 0.000 | 0.00 |
| 0775 | 06446061 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(T) | EA | 685.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 115.000 | 59.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 06586062 | 000 | INSTL DEL ASSM (D-SW)S1 Z(1BRF)GF2(BI) | EA | 40.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.460 | 35,738.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 9.660 | 53.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 419.750 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.640 | 830.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.460 | 35,211.000 | 0.000 | 0.000 | 0.00 |
| 0815 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 5.750 | 110.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.150 | 13,648.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 7.710 | 236.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.150 | 13,111.000 | 0.000 | 0.000 | 0.00 |
| 0835 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 2.000 | 142.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 2.000 | 3,568.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 06666018 | 007 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 2.240 | 51.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.920 | 219.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.810 | 22,406.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.920 | 4,045.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.810 | 20,353.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 20.700 | 1,425.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 20.700 | 1,070.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 18.690 | 286.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 336.950 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0890 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.750 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0895 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.750 | 519.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.580 | 20,153.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 23,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06806006 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(FLA) | EA | 28,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 460.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0920 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 460.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0925 | 06826021 | 000 | BACK PLATE (12")(1 SEC) | EA | 143.750 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 5.180 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 06846017 | 000 | TRF SIG CBL (TY A)(12 AWG)(12 CONDR) | LF | 6.330 | 835.000 | 0.000 | 0.000 | 0.00 |
| 0940 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 14,375.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 06856005 | 000 | RELOCT RDS D FLSH BCN AM (SOLAR PWRD) | EA | 13,225.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0950 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36")LUM | EA | 26,450.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40")LUM | EA | 28,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44")LUM | EA | 29,900.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 111.000 | 32,083.000 | 0.000 | 0.000 | 0.00 |
| 0966 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG 64-22 | DOL | 1.000 | 178,060.650 | 0.000 | 0.000 | 0.00 |
| 0967 | 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG 64-22 | DOL | 1.000 | 178,060.650 | 0.000 | 0.000 | 0.00 |
| 0968 | 05856011 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 3076) | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0970 | 30766066 | 000 | TACK COAT | GAL | 0.010 | 11,036.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 30776034 | 000 | SP MIXES SP-C SAC-B PG76-22 | TON | 155.000 | 6,520.000 | 0.000 | 0.000 | 0.00 |
| 0976 | 30776073 | 000 | PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 | DOL | 1.000 | 50,530.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|---|-----|---------|------------|-------|-------|------|
| 0977 | 30776074 | 000 | PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 | DOL | 1.000 | 50,530.000 | 0.000 | 0.000 | 0.00 |
| 0978 | 05856012 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0980 | 30846001 | 000 | BONDING COURSE | GAL | 0.010 | 8,152.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 175.000 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 61856002 | 002 | TMA (STATIONARY) | DAY | 290.000 | 65.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 28.750 | 520.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1090 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1095 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1100 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 2,500.000 | 0.000 | 0.000 | 0.00 |
| 1105 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 393,440.000 | 0.000 | 0.000 | 0.00 |
| 1110 | 96066052 | 000 | FORCE ACCOUNT | DOL | 1.000 | 21,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT ROW 257-4-32 CONTROL 025704032

CATEGORY 001 DESCRIPTION WATER & SEWER: U00013873 [THE CITY OF GORMAN]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1155 | 73106001 | 000 | 15" SDR 26 PVC SEWER LINE | LF | 304.750 | 820.000 | 0.000 | 0.000 | 0.00 |
| 1160 | 73106002 | 000 | 12" SDR 26 PVC SEWER LINE | LF | 285.200 | 400.000 | 0.000 | 0.000 | 0.00 |
| 1165 | 73106003 | 000 | 10" SDR 26 PVC SEWER LINE | LF | 264.500 | 540.000 | 0.000 | 0.000 | 0.00 |
| 1170 | 73106004 | 000 | RMV SL & RPL 10" SDR 35 PVC SEWER LINE | LF | 287.500 | 120.000 | 0.000 | 0.000 | 0.00 |
| 1175 | 73106005 | 000 | 8" SDR 26 PVC SEWER LINE | LF | 241.500 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1180 | 73106006 | 000 | RMV SL & RPL 8" SDR 35 PVC SEWER LINE | LF | 264.500 | 240.000 | 0.000 | 0.000 | 0.00 |
| 1185 | 73106007 | 000 | RMV SL & RPL 6" SDR 26 PVC SEWER LINE | LF | 258.750 | 140.000 | 0.000 | 0.000 | 0.00 |
| 1190 | 73106008 | 000 | RMV SL & RPL 6" SDR 35 PVC SEWER LINE | LF | 262.200 | 860.000 | 0.000 | 0.000 | 0.00 |
| 1195 | 73106009 | 000 | 4" SDR 11 HDPE SEWER LINE | LF | 201.250 | 400.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 73106010 | 000 | 4" SCH 40 PVC SEWER LINE | LF | 207.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 1205 | 73106011 | 000 | OPEN CUT AND 24" CASING | LF | 402.500 | 218.000 | 0.000 | 0.000 | 0.00 |
| 1210 | 73106012 | 000 | OPEN CUT AND 16" CASING | LF | 373.750 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 73106013 | 000 | OPEN CUT AND 14" CASING | LF | 362.250 | 180.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 73106014 | 000 | OPEN CUT AND 12" CASING | LF | 345.000 | 770.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 73106015 | 000 | OPEN CUT AND 8" CASING | LF | 339.250 | 250.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 73106016 | 000 | ABANDON SEWER LINE AND FLOWABLE FILL | LF | 17.250 | 2,475.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 73106017 | 000 | MANHOLE | EA | 14,375.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 73106018 | 000 | TWO WAY CLEANOUT | EA | 2,070.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 73106019 | 000 | ABANDON AND REMOVE MANHOLE | EA | 2,875.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 73106020 | 000 | TIE TO EXISTING MANHOLE | EA | 4,025.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 73106021 | 000 | TIE TO EXISTING SEWER LINE | EA | 4,025.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 73106022 | 000 | 4" SERVICE TAP | EA | 4,830.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 73106023 | 000 | SEWER METAL TAPE | LF | 0.580 | 3,400.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 73116001 | 000 | RMV WL & RPL 12" DR18 C900 PVC CRTLK WL | LF | 304.750 | 140.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 025704031 | ESTIMATE | 0001 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 9 of 10 | |
|-------------|-----------|----------|---|-------------------------------|-----------|-----------|-------|-------|--------------|--|
| 1275 | 73116002 | 000 | 8" DR 18 C900 PVC CERTALOK WL | LF | 143.750 | 140.000 | 0.000 | 0.000 | 0.00 | |
| 1280 | 73116003 | 000 | 6" DR 18 C900 PVC CERTALOK WL | LF | 138.000 | 680.000 | 0.000 | 0.000 | 0.00 | |
| 1285 | 73116004 | 000 | RMV WL & RPL 6" DR 18 C900 PVC CRTLK WL | LF | 161.000 | 140.000 | 0.000 | 0.000 | 0.00 | |
| 1290 | 73116005 | 000 | 6" SDR 11 HDPE WATER LINE | LF | 132.250 | 300.000 | 0.000 | 0.000 | 0.00 | |
| 1295 | 73116006 | 000 | 4" DR 18 C900 PVC WATER LINE | LF | 86.250 | 50.000 | 0.000 | 0.000 | 0.00 | |
| 1300 | 73116007 | 000 | RMV WL & RPL 4" DR 18 C900 PVC CRTLK WL | LF | 97.750 | 140.000 | 0.000 | 0.000 | 0.00 | |
| 1305 | 73116008 | 000 | 2" SDR 11 HDPE WATER LINE | LF | 63.250 | 2,300.000 | 0.000 | 0.000 | 0.00 | |
| 1310 | 73116009 | 000 | RMV & RPL 2" HDPE SDR 11 WL | LF | 86.250 | 140.000 | 0.000 | 0.000 | 0.00 | |
| 1315 | 73116010 | 000 | 1" SDR 9 HDPE WATER LINE | LF | 40.250 | 1,100.000 | 0.000 | 0.000 | 0.00 | |
| 1320 | 73116011 | 000 | 12" GATE VALVE & BOX | EA | 9,775.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 1325 | 73116012 | 000 | 8" GATE VALVE & BOX | EA | 3,220.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 1330 | 73116013 | 000 | 6" GATE VALVE & BOX | EA | 2,875.000 | 21.000 | 0.000 | 0.000 | 0.00 | |
| 1335 | 73116014 | 000 | 4" GATE VALVE & BOX | EA | 2,530.000 | 7.000 | 0.000 | 0.000 | 0.00 | |
| 1340 | 73116015 | 000 | 2" GATE VALVE & BOX | EA | 2,300.000 | 8.000 | 0.000 | 0.000 | 0.00 | |
| 1345 | 73116016 | 000 | 2" FLUSH VALVE INCLUDING GATE VALVE ETC | EA | 2,875.000 | 17.000 | 0.000 | 0.000 | 0.00 | |
| 1350 | 73116017 | 000 | 6" FIRE HYDRANT | EA | 8,970.000 | 7.000 | 0.000 | 0.000 | 0.00 | |
| 1355 | 73116018 | 000 | ABANDON WATER LINE AND FLOWABLE FILL | LF | 17.250 | 900.000 | 0.000 | 0.000 | 0.00 | |
| 1360 | 73116019 | 000 | OPEN CUT 20" CASING | LF | 391.000 | 100.000 | 0.000 | 0.000 | 0.00 | |
| 1365 | 73116020 | 000 | OPEN CUT 14" CASING | LF | 362.250 | 100.000 | 0.000 | 0.000 | 0.00 | |
| 1370 | 73116021 | 000 | OPEN CUT 12" CASING | LF | 345.000 | 580.000 | 0.000 | 0.000 | 0.00 | |
| 1375 | 73116022 | 000 | OPEN CUT 10" CASING | LF | 342.700 | 100.000 | 0.000 | 0.000 | 0.00 | |
| 1380 | 73116023 | 000 | OPEN CUT 4" CASING | LF | 172.500 | 200.000 | 0.000 | 0.000 | 0.00 | |
| 1385 | 73116024 | 000 | 3/4" NEW METER SET | EA | 2,070.000 | 4.000 | 0.000 | 0.000 | 0.00 | |
| 1390 | 73116025 | 000 | 3/4" SERVIVE RECONNECTION | EA | 1,380.000 | 16.000 | 0.000 | 0.000 | 0.00 | |
| 1395 | 73116026 | 000 | 8" TO 12" WATER LINE CONNECTION | EA | 9,775.000 | 4.000 | 0.000 | 0.000 | 0.00 | |
| 1400 | 73116027 | 000 | 4" TO 6" WATER LINE CONNECTION | EA | 8,625.000 | 17.000 | 0.000 | 0.000 | 0.00 | |
| 1405 | 73116028 | 000 | 2" WATER LINE CONNECTION | EA | 6,325.000 | 4.000 | 0.000 | 0.000 | 0.00 | |
| 1410 | 73116029 | 000 | CUT AND PLUG 4" TO 6" WATER LINE | EA | 1,150.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 1415 | 73116030 | 000 | TRACER WIRE AND METAL DETECTABLE TAPE | LF | 1.150 | 5,000.000 | 0.000 | 0.000 | 0.00 | |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$27,235.80

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|-----------|--|------|---------------|-----------------|---------------------|--------------------|
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 20,000.000 | 35.00 | 1.000 | 20,000.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.600 | 4,414.00 | 1,573.000 | 7,235.80 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$27,235.80 |