



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **005406105**
 PROJECT: **C 54-6-105**
 CONTRACT: **04233231**
 AWARD AMOUNT: **\$854,513.15**
 PROJECTED AMOUNT: **\$869,013.15**
 ADJ. PROJECTED AMOUNT: **\$873,783.15**
 CONTRACTOR: **JAY MILLS CONTRACTING, INCORPORATED**

HIGHWAY: **US 67**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **BROWN**
 AREA ENGINEER: **Chris Graf, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2023** to **12/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **50.91**
 % TIME USED: **52.94**
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2023**
 AWARD DATE: **04/27/2023**
 NOTICE TO PROCEED DATE: **05/17/2023**
 WORK BEGIN DATE: **10/02/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------|--------------|---------------|
| ITEM EARNINGS | \$444,800.40 | \$202,051.30 | \$242,749.10 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$444,800.40 | \$202,051.30 | \$242,749.10 |
| 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 |
| | \$444,800.40 | \$202,051.30 | \$242,749.10 |
| PAID TO CONTRACTOR | | | |

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: 10/02/2023
TIME CHARGES BEGIN: 08/15/2023
BID DAYS: 51
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 51
DAYS CHARGED TO DATE: 27
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 11/26/2023 | | 1 | SUNDAY |
| 11/27/2023 | | 1 | UTILITY CONFLICT |
| 11/28/2023 | | 1 | UTILITY CONFLICT |
| 11/29/2023 | 1 | | |
| 11/30/2023 | | 1 | RAIN |
| 12/01/2023 | 1 | | |
| 12/02/2023 | | 1 | SATURDAY |
| 12/03/2023 | | 1 | SUNDAY |
| 12/04/2023 | 1 | | |
| 12/05/2023 | 1 | | |
| 12/06/2023 | 1 | | |
| 12/07/2023 | 1 | | |
| 12/08/2023 | 1 | | |
| 12/09/2023 | | 1 | SATURDAY |
| 12/10/2023 | | 1 | SUNDAY |
| 12/11/2023 | 1 | | |
| 12/12/2023 | 1 | | |
| 12/13/2023 | 1 | | |
| 12/14/2023 | 1 | | |
| 12/15/2023 | 1 | | |
| 12/16/2023 | | 1 | SATURDAY |
| 12/17/2023 | | 1 | SUNDAY |
| 12/18/2023 | 1 | | |
| 12/19/2023 | 1 | | |
| 12/20/2023 | 1 | | |
| 12/21/2023 | 1 | | |
| 12/22/2023 | | 1 | HOLIDAY TRAFFIC |
| 12/23/2023 | | 1 | SATURDAY |
| 12/24/2023 | | 1 | SUNDAY |
| 12/25/2023 | | 1 | HOLIDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 16 | 14 |
| | | <hr/> |
| | | 1 |
| | | 1 |
| | | 1 |
| | | 4 |
| | | 5 |
| | | 2 |

WORK PERFORMED THIS PERIOD

PROJECT C 54-6-105 CONTROL 005406105
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0085 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 55.000 | 367.000 | \$20,185.00 | 734.00 | 734.00 |
| 0090 | 01326001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 60.000 | 150.000 | \$9,000.00 | 150.00 | 150.00 |
| 0105 | 02166001 | 000 | PROOF ROLLING | HR | 250.000 | 2.000 | \$500.00 | 2.00 | 2.00 |
| 0135 | 04236008 | 000 | RETAINING WALL (CAST - IN - PLACE) | SF | 200.000 | 62.000 | \$12,400.00 | 62.00 | 62.00 |
| 0145 | 04656269 | 001 | INLET (COMPL)(TY C) | EA | 9,000.000 | 2.000 | \$18,000.00 | 2.00 | 2.00 |
| 0150 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 6,000.000 | 2.000 | \$12,000.00 | 2.00 | 2.00 |
| 0151 | 04966035 | | REMOV STR (DRILL SHAFT) | EA | 1,590.000 | 3.500 | \$5,565.00 | 3.00 | 3.50 |
| | | | SUPP DESCR CO #1 REMOVE EXISTING DRILL SHAFTS | | | | | | |
| 0160 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 18,000.000 | 1.000 | \$18,000.00 | 3.00 | 3.00 |
| 0165 | 05066035 | 002 | SANDBAGS FOR EROSION CONTROL | EA | 40.000 | 10.000 | \$400.00 | 10.00 | 10.00 |
| 0180 | 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 20.000 | 60.000 | \$1,200.00 | 60.00 | 60.00 |
| 0190 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 75.000 | 507.000 | \$38,025.00 | 547.00 | 507.00 |
| 0195 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 170.000 | 117.000 | \$19,890.00 | 117.00 | 117.00 |
| 0200 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 121.000 | 105.000 | \$12,705.00 | 146.00 | 105.00 |
| 0205 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 137.500 | 31.000 | \$4,262.50 | 31.00 | 31.00 |
| 0355 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 220.000 | 313.030 | \$68,866.60 | 443.00 | 313.03 |
| 0385 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 5.000 | \$1,750.00 | 40.00 | 6.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$242,749.10

CONTRACT LINE ITEMS

PROJECT C 54-6-105 CONTROL 005406105
 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 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 40.000 | 97.000 | 0.000 | 97.00 | 3,880.00 |
| 0065 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 45.000 | 171.000 | 0.000 | 171.00 | 7,695.00 |
| 0070 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 454.000 | 0.000 | 454.00 | 22,700.00 |
| 0075 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 40.000 | 152.000 | 0.000 | 152.00 | 6,080.00 |
| 0080 | 01046041 | 000 | REMOVING CONC (GND BOX W/ APRON) | EA | 1,000.000 | 5.000 | 0.000 | 5.00 | 5,000.00 |
| 0085 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 55.000 | 734.000 | 0.000 | 734.00 | 40,370.00 |
| 0090 | 01326001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 60.000 | 150.000 | 0.000 | 150.00 | 9,000.00 |
| 0105 | 02166001 | 000 | PROOF ROLLING | HR | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 |
| 0130 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 330.000 | 15.000 | 0.000 | 9.50 | 3,135.00 |
| 0135 | 04236008 | 000 | RETAINING WALL (CAST - IN - PLACE) | SF | 200.000 | 62.000 | 0.000 | 62.00 | 12,400.00 |
| 0140 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 180.000 | 42.000 | 0.000 | 42.00 | 7,560.00 |
| 0145 | 04656269 | 001 | INLET (COMPL)(TY C) | EA | 9,000.000 | 2.000 | 0.000 | 2.00 | 18,000.00 |
| 0150 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 6,000.000 | 2.000 | 0.000 | 2.00 | 12,000.00 |
| 0151 | 04966035 | | REMOV STR (DRILL SHAFT) | EA | 1,590.000 | 0.000 | 3.000 | 3.50 | 5,565.00 |
| | | | CO #1 REMOVE EXISTING DRILL SHAFTS | | | | | | |
| 0155 | 05006001 | 000 | MOBILIZATION | LS | 84,000.000 | 1.000 | 0.000 | 0.90 | 75,600.00 |
| 0160 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 18,000.000 | 3.000 | 0.000 | 3.00 | 54,000.00 |
| 0165 | 05066035 | 002 | SANDBAGS FOR EROSION CONTROL | EA | 40.000 | 10.000 | 0.000 | 10.00 | 400.00 |
| 0170 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 7.000 | 486.000 | 0.000 | 50.00 | 350.00 |
| 0180 | 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 20.000 | 60.000 | 0.000 | 60.00 | 1,200.00 |
| 0190 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 75.000 | 547.000 | 0.000 | 507.00 | 38,025.00 |
| 0195 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 170.000 | 117.000 | 0.000 | 117.00 | 19,890.00 |
| 0200 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 121.000 | 146.000 | 0.000 | 105.00 | 12,705.00 |
| 0205 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 137.500 | 31.000 | 0.000 | 31.00 | 4,262.50 |
| 0230 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 275.000 | 2.000 | 0.000 | 3.00 | 825.00 |
| 0240 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 529.450 | 4.000 | 0.000 | 4.00 | 2,117.80 |
| 0245 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 668.780 | 2.000 | 0.000 | 2.00 | 1,337.56 |
| 0250 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.390 | 280.000 | 0.000 | 280.00 | 389.20 |
| 0255 | 06626069 | 000 | WK ZN PAV MRK REMOV (W)8"(DOT) | LF | 6.690 | 25.000 | 0.000 | 25.00 | 167.25 |
| 0260 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 4.460 | 100.000 | 0.000 | 100.00 | 446.00 |
| 0265 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.390 | 500.000 | 0.000 | 500.00 | 695.00 |
| 0325 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.110 | 1,435.000 | 0.000 | 850.00 | 943.50 |
| 0330 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.670 | 160.000 | 0.000 | 100.00 | 167.00 |
| 0335 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 7.800 | 190.000 | 0.000 | 12.00 | 93.60 |
| 0340 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 167.190 | 1.000 | 0.000 | 1.00 | 167.19 |
| 0345 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 167.200 | 2.000 | 0.000 | 1.00 | 167.20 |
| 0350 | 06876005 | 000 | REMOVE PED POLE ASSEMBLY | EA | 3,000.000 | 2.000 | 0.000 | 2.00 | 6,000.00 |
| 0355 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 220.000 | 443.000 | 0.000 | 313.03 | 68,866.60 |
| 0385 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 40.000 | 0.000 | 6.00 | 2,100.00 |

Category Subtotal \$444,800.40

PROJECT C 54-6-105 CONTROL 005406105

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0095 | 01626002 | 000 | BLOCK SODDING | SY | 14.000 | 458.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01686001 | 000 | VEGETATIVE WATERING | MG | 400.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 03346030 | 003 | HMCL ACP TY-B SAC-B AC-1.5 | TON | 330.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 03516006 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") | SY | 155.000 | 760.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 11.000 | 1,054.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 03546048 | 000 | PLANE ASPH CONC PAV (3") | SY | 15.000 | 1,695.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.500 | 486.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.500 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 4,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 4,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 985.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 1,650.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 39.010 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 3.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 3.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 6.690 | 78.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 3.340 | 890.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 11.150 | 176.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 278.660 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 306.520 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 1.110 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 1.110 | 640.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 11.150 | 58.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 11.150 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 30766066 | 000 | TACK COAT | GAL | 5.500 | 130.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 30776034 | 000 | SP MIXES SP-C SAC-B PG76-22 | TON | 282.000 | 459.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 30776075 | 000 | TACK COAT | GAL | 5.500 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 30846001 | 000 | BONDING COURSE | GAL | 5.500 | 372.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 350.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0515 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 14,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$444,800.40

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|-------------|
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 40.000 | 97.00 | 97.000 | 3,880.00 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 45.000 | 171.00 | 171.000 | 7,695.00 |
| 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 454.00 | 454.000 | 22,700.00 |
| 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 40.000 | 152.00 | 152.000 | 6,080.00 |
| 01046041 | 000 | REMOVING CONC (GND BOX W/ APRON) | EA | 1,000.000 | 5.00 | 5.000 | 5,000.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 55.000 | 734.00 | 734.000 | 40,370.00 |
| 01326001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 60.000 | 150.00 | 150.000 | 9,000.00 |
| 02166001 | 000 | PROOF ROLLING | HR | 250.000 | 2.00 | 2.000 | 500.00 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 330.000 | 15.00 | 9.500 | 3,135.00 |
| 04236008 | 000 | RETAINING WALL (CAST - IN - PLACE) | SF | 200.000 | 62.00 | 62.000 | 12,400.00 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 180.000 | 42.00 | 42.000 | 7,560.00 |
| 04656269 | 001 | INLET (COMPL)(TY C) | EA | 9,000.000 | 2.00 | 2.000 | 18,000.00 |
| 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 6,000.000 | 2.00 | 2.000 | 12,000.00 |
| 04966035 | | REMOV STR (DRILL SHAFT) | EA | 1,590.000 | 0.00 | 3.500 | 5,565.00 |
| | | CO #1 REMOVE EXISTING DRILL SHAFTS | | | | | |
| 05006001 | 000 | MOBILIZATION | LS | 84,000.000 | 1.00 | 0.900 | 75,600.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 18,000.000 | 3.00 | 3.000 | 54,000.00 |
| 05066035 | 002 | SANDBAGS FOR EROSION CONTROL | EA | 40.000 | 10.00 | 10.000 | 400.00 |
| 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 7.000 | 486.00 | 50.000 | 350.00 |
| 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 20.000 | 60.00 | 60.000 | 1,200.00 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 75.000 | 547.00 | 507.000 | 38,025.00 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 170.000 | 117.00 | 117.000 | 19,890.00 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 121.000 | 146.00 | 105.000 | 12,705.00 |
| 05316003 | 000 | CONC SIDEWALKS (6") | SY | 137.500 | 31.00 | 31.000 | 4,262.50 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 275.000 | 2.00 | 3.000 | 825.00 |
| 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 529.450 | 4.00 | 4.000 | 2,117.80 |
| 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 668.780 | 2.00 | 2.000 | 1,337.56 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.390 | 280.00 | 280.000 | 389.20 |
| 06626069 | 000 | WK ZN PAV MRK REMOV (W)8"(DOT) | LF | 6.690 | 25.00 | 25.000 | 167.25 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 4.460 | 100.00 | 100.000 | 446.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.390 | 500.00 | 500.000 | 695.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.110 | 1,435.00 | 850.000 | 943.50 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.670 | 160.00 | 100.000 | 167.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 7.800 | 190.00 | 12.000 | 93.60 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 167.190 | 1.00 | 1.000 | 167.19 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 167.200 | 2.00 | 1.000 | 167.20 |
| 06876005 | 000 | REMOVE PED POLE ASSEMBLY | EA | 3,000.000 | 2.00 | 2.000 | 6,000.00 |
| 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 220.000 | 443.00 | 313.030 | 68,866.60 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 40.00 | 6.000 | 2,100.00 |

TOTAL ITEM EARNINGS TO DATE

\$444,800.40