



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091000135**
 PROJECT: **F 2022(965)**
 CONTRACT: **08223061**
 AWARD AMOUNT: **\$783,827.95**
 PROJECTED AMOUNT: **\$786,826.95**
 ADJ. PROJECTED AMOUNT: **\$797,840.63**
 CONTRACTOR: **REYNOLDS & KAY, LTD.**

HIGHWAY: **Various**
 DISTRICT NAME: **TYLER**
 COUNTY: **SMITH**
 AREA ENGINEER: **Kyle Dykes, P.E**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/29/2024** to **02/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.32**
 % TIME USED: **96.23**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/15/2022**
 WORK BEGIN DATE: **11/16/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|---------------|
| ITEM EARNINGS | \$752,517.56 | \$752,517.56 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$752,517.56 | \$752,517.56 | \$0.00 |
| 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 |
| PAID TO CONTRACTOR | \$752,517.56 | \$752,517.56 | \$0.00 |

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

| | | | |
|--------------------------------|-------------------|------------------------------|-----------------|
| <u>WORK BEGIN DATE:</u> | 11/16/2022 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 00/00/0000 | <u>LIQ DAMAGE RATE:</u> | \$610.00 |
| <u>BID DAYS:</u> | 105 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 1 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 106 | PER DAY | \$610.00 |
| <u>DAYS CHARGED TO DATE:</u> | 102 | TOTAL: | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|-------------------------|---------------------|---------------------|----------------------|
| 01/29/2024 | | 1 | AWAIT FINAL ACCEPT | 31 | 0 | 31 |
| 01/30/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 01/31/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/01/2024 | | 1 | AWAIT FINAL ACCEPT | | | 22 |
| 02/02/2024 | | 1 | AWAIT FINAL ACCEPT | | | 1 |
| 02/03/2024 | | 1 | SATURDAY | | | 4 |
| 02/04/2024 | | 1 | SUNDAY | | | 4 |
| 02/05/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/06/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/07/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/08/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/09/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/10/2024 | | 1 | SATURDAY | | | |
| 02/11/2024 | | 1 | SUNDAY | | | |
| 02/12/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/13/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/14/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/15/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/16/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/17/2024 | | 1 | SATURDAY | | | |
| 02/18/2024 | | 1 | SUNDAY | | | |
| 02/19/2024 | | 1 | HOLIDAY | | | |
| 02/20/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/21/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/22/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/23/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/24/2024 | | 1 | SATURDAY | | | |
| 02/25/2024 | | 1 | SUNDAY | | | |
| 02/26/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/27/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 02/28/2024 | | 1 | AWAIT FINAL ACCEPT | | | |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT F 2022(965) CONTROL 091000135
 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 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 45.000 | 56.000 | 0.000 | 747.50 | 33,637.50 |
| 0070 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 15.000 | 430.000 | 0.000 | 24.00 | 360.00 |
| 0085 | 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 125.000 | 287.000 | 0.000 | 7.32 | 915.00 |
| 0090 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 500.000 | 16.100 | 0.000 | 18.16 | 9,079.00 |
| 0095 | 04206002 | 001 | CL A CONC (MISC) | CY | 1,150.000 | 15.500 | 0.000 | 20.99 | 24,138.50 |
| 0100 | 04206004 | 001 | CL A CONC (MEDIAN) | CY | 1,150.000 | 48.300 | 0.000 | 36.72 | 42,231.45 |
| 0105 | 05006001 | 000 | MOBILIZATION | LS | 97,000.000 | 1.000 | 0.000 | 0.90 | 87,300.00 |
| 0110 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 5.000 | 0.000 | 5.00 | 25,000.00 |
| 0135 | 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 814.000 | 0.000 | 1,095.00 | 43,800.00 |
| 0140 | 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 180.000 | 224.000 | 0.000 | 239.21 | 43,057.80 |
| 0145 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 110.000 | 557.000 | 0.000 | 443.63 | 48,798.86 |
| 0150 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,500.000 | 19.000 | 0.000 | 22.00 | 77,000.00 |
| 0155 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,900.000 | 7.000 | 0.000 | 7.00 | 27,300.00 |
| 0160 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 0165 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 4,000.000 | 2.000 | 0.000 | 2.00 | 8,000.00 |
| 0170 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 4,000.000 | 3.000 | 0.000 | 3.00 | 12,000.00 |
| 0175 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 19.000 | 394.000 | 0.000 | 336.00 | 6,384.00 |
| 0180 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 401.000 | -160.000 | 108.00 | 5,400.00 |
| 0185 | 06186068 | 000 | CONDT (RM) (1 1/2") | LF | 50.000 | 20.000 | 0.000 | 20.00 | 1,000.00 |
| 0190 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 3.500 | 795.000 | 0.000 | 905.00 | 3,167.50 |
| 0195 | 06246001 | 000 | GROUND BOX TY A (122311) | EA | 625.000 | 1.000 | 0.000 | 3.00 | 1,875.00 |
| 0200 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,200.000 | 4.000 | 0.000 | 2.00 | 2,400.00 |
| 0205 | 06246028 | 000 | REMOVE GROUND BOX | EA | 500.000 | 1.000 | 0.000 | 1.00 | 500.00 |
| 0225 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 6.750 | 1,737.000 | 0.000 | 1,249.00 | 8,430.75 |
| 0230 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 160.000 | 4.000 | 0.000 | 4.00 | 640.00 |
| 0235 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 225.000 | 1.000 | 0.000 | 4.00 | 900.00 |
| 0275 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 159.000 | 0.000 | 207.00 | 207.00 |
| 0280 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 141.000 | 0.000 | 64.00 | 128.00 |
| 0285 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 449.000 | 0.000 | 338.00 | 1,014.00 |
| 0305 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.100 | 1,737.000 | 0.000 | 82.00 | 90.20 |
| 0320 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 6,500.000 | 3.000 | 0.000 | 3.00 | 19,500.00 |
| 0325 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,100.000 | 22.000 | 0.000 | 22.00 | 24,200.00 |
| 0330 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 3.000 | 2,627.000 | 0.000 | 3,420.00 | 10,260.00 |
| 0335 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 4.500 | 2,715.000 | 0.000 | 3,468.00 | 15,606.00 |
| 0340 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,500.000 | 22.000 | 0.000 | 22.00 | 77,000.00 |
| 0345 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,500.000 | 22.000 | 0.000 | 22.00 | 33,000.00 |
| 0350 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 2,750.000 | 3.000 | 0.000 | 3.00 | 8,250.00 |
| 0355 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 7,500.000 | 2.000 | 0.000 | 2.00 | 15,000.00 |
| 0360 | 61856002 | 002 | TMA (STATIONARY) | DAY | 90.000 | 80.000 | 0.000 | 53.00 | 4,770.00 |
| 0365 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 90.000 | 12.000 | 0.000 | 2.00 | 180.00 |

Category Subtotal \$727,520.56

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

| CATEGORY 004 | | | DESCRIPTION | CHANGE ORDER ITEMS | | | | | |
|--------------------------|-----------|--------|--------------------------------------|--------------------|------------|--------------|-----------------|------------------|--------------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0061 | 01046017 | | REMOVING CONC (DRIVEWAYS) | SY | 29.150 | 0.000 | 224.000 | 219.27 | 6,391.72 |
| 0062 | 01046036 | | REMOVING CONC (SIDEWALK OR RAMP) | SY | 31.520 | 0.000 | 283.000 | 358.92 | 11,313.16 |
| 0174 | 06186024 | | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 27.560 | 0.000 | 160.000 | 165.00 | 4,547.40 |
| 0370 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 CO #3 | DOL | 775.680 | 0.000 | 1.000 | 1.00 | 775.68 |
| 101 | 04796003 | | ADJUSTING MANHOLES & INLETS CO #2 | EA | 1,969.040 | 0.000 | 1.000 | 1.00 | 1,969.04 |
| Category Subtotal | | | | | | | | | \$24,997.00 |

PROJECT F 2022(965) CONTROL 091000135

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 (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0065 | 01326021 | 000 | EMBANKMENT (VEHICLE)(ORD COMP)(TY C) | CY | 55.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01626002 | 000 | BLOCK SODDING | SY | 12.000 | 430.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01686001 | 000 | VEGETATIVE WATERING | MG | 240.000 | 4.600 | 0.000 | 0.000 | 0.00 |
| 0115 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 8.000 | 70.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 70.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 1,400.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 275.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.100 | 494.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.100 | 494.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 3.500 | 1,737.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 60.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 110.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 1.100 | 1,167.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 2.200 | 1,167.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.500 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 115.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.100 | 1,167.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 1.100 | 494.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 55.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 110.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0450 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0451 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0452 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|--|-----|--------|-------|-------|-------|------|
| 0453 | 96066057 | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
|------|----------|--|-----|--------|-------|-------|-------|------|

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0171 | 06186024 | | CONDT (PVC) (SCH 40) (2") (BORE) CO #2 Replacing 4" with 2" at contractors request. | LF | 27.560 | 0.000 | 160.000 | 0.000 | 0.00 |
| 0181 | 06186059 | | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 0.000 | -160.000 | 0.000 | 0.00 |
| 0375 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 CO #4 | DOL | 22.860 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$752,517.56

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|-------------|
| 01046017 | | REMOVING CONC (DRIVEWAYS) | SY | 29.150 | 0.00 | 219.270 | 6,391.72 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 45.000 | 56.00 | 747.500 | 33,637.50 |
| 01046036 | | REMOVING CONC (SIDEWALK OR RAMP) | SY | 31.520 | 0.00 | 358.920 | 11,313.16 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 15.000 | 430.00 | 24.000 | 360.00 |
| 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 125.000 | 287.00 | 7.320 | 915.00 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 500.000 | 16.10 | 18.158 | 9,079.00 |
| 04206002 | 001 | CL A CONC (MISC) | CY | 1,150.000 | 15.50 | 20.990 | 24,138.50 |
| 04206004 | 001 | CL A CONC (MEDIAN) | CY | 1,150.000 | 48.30 | 36.723 | 42,231.45 |
| 04796003 | | ADJUSTING MANHOLES & INLETS CO #2 | EA | 1,969.040 | 0.00 | 1.000 | 1,969.04 |
| 05006001 | 000 | MOBILIZATION | LS | 97,000.000 | 1.00 | 0.900 | 87,300.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 5.00 | 5.000 | 25,000.00 |
| 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 814.00 | 1,095.000 | 43,800.00 |
| 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 180.000 | 224.00 | 239.210 | 43,057.80 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 110.000 | 557.00 | 443.626 | 48,798.86 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,500.000 | 19.00 | 22.000 | 77,000.00 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,900.000 | 7.00 | 7.000 | 27,300.00 |
| 05316008 | 000 | CURB RAMPS (TY 5) | EA | 5,000.000 | 1.00 | 1.000 | 5,000.00 |
| 05316013 | 000 | CURB RAMPS (TY 10) | EA | 4,000.000 | 2.00 | 2.000 | 8,000.00 |
| 05316016 | 000 | CURB RAMPS (TY 21) | EA | 4,000.000 | 3.00 | 3.000 | 12,000.00 |
| 06186024 | | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 27.560 | 0.00 | 165.000 | 4,547.40 |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 19.000 | 394.00 | 336.000 | 6,384.00 |
| 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 401.00 | 108.000 | 5,400.00 |
| 06186068 | 000 | CONDT (RM) (1 1/2") | LF | 50.000 | 20.00 | 20.000 | 1,000.00 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 3.500 | 795.00 | 905.000 | 3,167.50 |
| 06246001 | 000 | GROUND BOX TY A (122311) | EA | 625.000 | 1.00 | 3.000 | 1,875.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,200.000 | 4.00 | 2.000 | 2,400.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 500.000 | 1.00 | 1.000 | 500.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 6.750 | 1,737.00 | 1,249.000 | 8,430.75 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 160.000 | 4.00 | 4.000 | 640.00 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 225.000 | 1.00 | 4.000 | 900.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 159.00 | 207.000 | 207.00 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 141.00 | 64.000 | 128.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 449.00 | 338.000 | 1,014.00 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.100 | 1,737.00 | 82.000 | 90.20 |
| 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 6,500.000 | 3.00 | 3.000 | 19,500.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,100.000 | 22.00 | 22.000 | 24,200.00 |
| 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 3.000 | 2,627.00 | 3,420.000 | 10,260.00 |
| 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 4.500 | 2,715.00 | 3,468.000 | 15,606.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,500.000 | 22.00 | 22.000 | 77,000.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,500.000 | 22.00 | 22.000 | 33,000.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 2,750.000 | 3.00 | 3.000 | 8,250.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 7,500.000 | 2.00 | 2.000 | 15,000.00 |

| | | | | | | | |
|----------|-----|-------------------------------------|-----|---------|-------|--------|----------|
| 61856002 | 002 | TMA (STATIONARY) | DAY | 90.000 | 80.00 | 53.000 | 4,770.00 |
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 90.000 | 12.00 | 2.000 | 180.00 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 CO #3 | DOL | 775.680 | 0.00 | 1.000 | 775.68 |

TOTAL ITEM EARNINGS TO DATE \$752,517.56