



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/24**

CONTRACT ID: **353801055**
 PROJECT: **F 2021(547)**
 CONTRACT: **08213206**
 AWARD AMOUNT: **\$30,991,507.55**
 PROJECTED AMOUNT: **\$30,991,511.55**
 ADJ. PROJECTED AMOUNT: **\$31,975,397.11**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **SH 242**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **MONTGOMERY**
 AREA ENGINEER: **Abraham Guzman, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2023** to **01/29/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **72.20**
 % TIME USED: **84.57**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/21/2021**
 WORK BEGIN DATE: **01/19/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|-----------------------|
| ITEM EARNINGS | \$23,085,288.17 | \$21,981,508.66 | \$1,103,779.51 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$23,085,288.17 | \$21,981,508.66 | \$1,103,779.51 |
| 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 | \$23,085,288.17 | \$21,981,508.66 | \$1,103,779.51 |

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> | 01/19/2022 | <u>ASSESSED LIQ DAMAGES:</u> | 0 | |
| <u>TIME CHARGES BEGIN:</u> | 10/21/2021 | <u>LIQ DAMAGE RATE:</u> | \$2,590.00 | |
| <u>BID DAYS:</u> | 600 | <u>LIQUIDATED DAMAGES:</u> | 0 | |
| <u>C. O. ADJUSTED DAYS:</u> | 100 | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 700 | | PER DAY | \$2,590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 592 | <u>TOTAL:</u> | \$0.00 | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | |

| <u>DAILY BREAKDOWN</u> | | | | <u>PERIOD SUMMARY</u> | | |
|------------------------|--------------|---------------|------------------|-----------------------|--------------|---------------|
| Date or Days | Days Charged | Days Credited | Diary Adjustment | Date or Days | Days Charged | Days Credited |
| 12/26/2023 | | 1 | TIME SUSPENDED | 35 | 24 | 11 |
| 12/27/2023 | | 1 | TIME SUSPENDED | | | |
| 12/28/2023 | | 1 | TIME SUSPENDED | | | |
| 12/29/2023 | | 1 | TIME SUSPENDED | | | |
| 12/30/2023 | | 1 | TIME SUSPENDED | | | |
| 12/31/2023 | | 1 | SUNDAY | | | |
| 01/01/2024 | | 1 | HOLIDAY | | | |
| 01/02/2024 | 1 | | | | | |
| 01/03/2024 | 1 | | | | | |
| 01/04/2024 | 1 | | | | | |
| 01/05/2024 | 1 | | | | | |
| 01/06/2024 | 1 | | | | | |
| 01/07/2024 | | 1 | SUNDAY | | | |
| 01/08/2024 | 1 | | | | | |
| 01/09/2024 | 1 | | | | | |
| 01/10/2024 | 1 | | | | | |
| 01/11/2024 | 1 | | | | | |
| 01/12/2024 | 1 | | | | | |
| 01/13/2024 | 1 | | | | | |
| 01/14/2024 | | 1 | SUNDAY | | | |
| 01/15/2024 | 1 | | | | | |
| 01/16/2024 | 1 | | | | | |
| 01/17/2024 | 1 | | | | | |
| 01/18/2024 | 1 | | | | | |
| 01/19/2024 | 1 | | | | | |
| 01/20/2024 | 1 | | | | | |
| 01/21/2024 | | 1 | SUNDAY | | | |
| 01/22/2024 | 1 | | | | | |
| 01/23/2024 | 1 | | | | | |
| 01/24/2024 | 1 | | | | | |
| 01/25/2024 | 1 | | | | | |
| 01/26/2024 | 1 | | | | | |
| 01/27/2024 | 1 | | | | | |
| 01/28/2024 | | 1 | SUNDAY | | | |
| 01/29/2024 | 1 | | | | | |

WORK PERFORMED THIS PERIOD

PROJECT F 2021(547) CONTROL 353801055
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 10,146.000 | 64.750 | \$656,953.50 | 185.00 | 185.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 0.010 | 31,391.560 | \$313.92 | 89,646.00 | 82,016.00 |
| 0130 | 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 2.290 | 3,958.000 | \$9,063.82 | 21,151.00 | 62,768.18 |
| 0135 | 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 196.560 | -403.220 | -\$79,256.92 | 313.00 | 391.25 |
| 0140 | 02756001 | 000 | CEMENT | TON | 146.900 | 125.820 | \$18,482.96 | 2,226.00 | 1,280.80 |
| 0145 | 02756002 | 000 | CEMENT TREAT (EXIST MATL) (6") | SY | 0.930 | 9,158.410 | \$8,517.32 | 162,872.00 | 37,431.35 |
| 0165 | 03056038 | 000 | SALV, HAUL & STKPL RCL APH PV (5 TO 9") | SY | 2.960 | 31,391.560 | \$92,919.02 | 105,600.00 | 111,362.08 |
| 0170 | 03406103 | 003 | D-GR HMA(SQ) TY-D SAC-A PG64-22 | TON | 151.940 | 89.080 | \$13,534.82 | 613.00 | 834.14 |
| 0200 | 03606043 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(13") | SY | 98.000 | 1,308.138 | \$128,197.52 | 14,957.00 | 11,294.07 |
| 0235 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.090 | 3,661.000 | \$3,990.49 | 3,661.00 | 3,661.00 |
| 0475 | 04966004 | 000 | REMOV STR (SET) | EA | 267.710 | 4.000 | \$1,070.84 | 123.00 | 130.00 |
| 0485 | 04966007 | 000 | REMOV STR (PIPE) | LF | 18.180 | 96.000 | \$1,745.28 | 3,167.00 | 3,563.00 |
| 0495 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,615.190 | 1.000 | \$6,615.19 | 31.00 | 25.00 |
| 0575 | 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 66.570 | 219.076 | \$14,583.89 | 691.00 | 744.56 |
| 0655 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 24.000 | 495.000 | \$11,880.00 | 7,380.00 | 3,974.00 |
| 0750 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.890 | 1,640.000 | \$1,459.60 | 57,017.00 | 45,395.00 |
| 0795 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.890 | 1,430.000 | \$1,272.70 | 64,516.00 | 53,592.00 |
| 0800 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 8.000 | 24.000 | \$192.00 | 1,030.00 | 24.00 |
| 0835 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.500 | 12.000 | \$18.00 | 114.00 | 12.00 |
| 1015 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 10.230 | 16.000 | \$163.68 | 3,720.00 | 112.00 |
| 1025 | 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 31.920 | 495.000 | \$15,800.40 | 6,730.00 | 3,974.00 |
| 1205 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 207,751.230 | \$207,751.23 | 1.00 | 683,943.76 |
| 1230 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 2,712.350 | \$2,712.35 | 1.00 | 21,843.23 |
| 1285 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | -14,202.100 | -\$14,202.10 | 1.00 | 509,454.05 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,103,779.51

CONTRACT LINE ITEMS

PROJECT F 2021(547) CONTROL 353801055
 CATEGORY 001 DESCRIPTION ALL ITEMS

| 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 | 10,146.000 | 185.000 | 0.000 | 185.00 | 1,877,010.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 0.010 | 89,646.000 | 0.000 | 82,016.00 | 820.16 |
| 0070 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 11.060 | 483.000 | 0.000 | 135.44 | 1,497.97 |
| 0080 | 01056048 | 000 | REMOVING STAB BASE & ASPH PAV (4"-11") | SY | 3.730 | 10,319.000 | 0.000 | 73,782.22 | 275,207.67 |
| 0085 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 3.240 | 71,398.000 | 0.000 | 16,904.00 | 54,768.96 |
| 0087 | 01106003 | | EXCAVATION (SPECIAL) | CY | 7.210 | 0.000 | 12,446.000 | 12,446.00 | 89,735.66 |
| CO#6 - SPECIAL ECAVATION - IMPORTED EMBANKMENT MATERIAL | | | | | | | | | |
| 0090 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 11.370 | 118,363.000 | 0.000 | 127,506.00 | 1,449,743.22 |
| 0091 | 01326006 | | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 16.080 | 0.000 | 12,446.000 | 12,446.00 | 200,131.68 |
| CO#6 - SPECIAL ECAVATION - IMPORTED EMBANKMENT MATERIAL | | | | | | | | | |
| 0100 | 01626002 | 000 | BLOCK SODDING | SY | 3.540 | 221,298.000 | 0.000 | 87,096.61 | 308,322.02 |
| 0105 | 01626003 | 000 | STRAW OR HAY MULCH | SY | 0.200 | 46,405.000 | 0.000 | 41,698.29 | 8,339.66 |
| 0115 | 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.190 | 44,196.000 | 0.000 | 41,698.29 | 7,922.68 |
| 0120 | 01666001 | 000 | FERTILIZER | AC | 630.000 | 56.000 | 0.000 | 18.00 | 11,338.11 |
| 0130 | 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 2.290 | 21,151.000 | 0.000 | 62,768.18 | 143,739.12 |
| 0135 | 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 196.560 | 286.000 | 27.000 | 391.25 | 76,904.10 |
| 0140 | 02756001 | 000 | CEMENT | TON | 146.900 | 2,199.000 | 27.000 | 1,280.80 | 188,149.53 |
| 0145 | 02756002 | 000 | CEMENT TREAT (EXIST MATL) (6") | SY | 0.930 | 162,872.000 | 0.000 | 37,431.35 | 34,811.16 |
| 0150 | 02766224 | 000 | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY | 7.540 | 180,969.000 | 0.000 | 87,989.01 | 663,437.14 |
| 0151 | 02756005 | | CEMENT TREAT (EXIST MATL)(12") | SY | 4.030 | 0.000 | 1,000.000 | 30,499.78 | 122,914.11 |
| CO#1 - 12-INCH LIME AND CEMENT | | | | | | | | | |
| 0155 | 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 104.130 | 1,634.000 | 0.000 | 2,564.33 | 267,023.69 |
| 0160 | 02926017 | 000 | ASPHALT STAB BASE (GR 4)(PG 64) | TON | 90.310 | 11,633.000 | 0.000 | 4,904.68 | 442,941.65 |
| 0165 | 03056038 | 000 | SALV, HAUL & STKPL RCL APH PV (5 TO 9") | SY | 2.960 | 105,600.000 | 0.000 | 111,362.08 | 329,631.75 |
| 0170 | 03406103 | 003 | D-GR HMA(SQ) TY-D SAC-A PG64-22 | TON | 151.940 | 613.000 | 0.000 | 834.14 | 126,739.24 |
| 0180 | 03606004 | 000 | CONC PVMT (CONT REINF - CRCP) (10") | SY | 57.710 | 165,261.000 | 0.000 | 82,183.22 | 4,742,793.58 |
| 0200 | 03606043 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(13") | SY | 98.000 | 14,957.000 | 0.000 | 11,294.07 | 1,106,818.57 |
| 0220 | 04006005 | 000 | CEM STABIL BKFL | CY | 38.650 | 9,626.000 | 0.000 | 8,539.87 | 330,066.15 |
| 0225 | 04006006 | 000 | CUT & RESTORING PAV | SY | 79.400 | 345.000 | 0.000 | 847.43 | 67,285.78 |
| 0230 | 04006009 | 000 | CEMENT STAB BACKFILL (INLET OR MH) | CY | 38.650 | 292.000 | 0.000 | 178.75 | 6,908.70 |
| 0235 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.090 | 3,661.000 | 0.000 | 3,661.00 | 3,990.49 |
| 0240 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 60.110 | 148.000 | 0.000 | 148.00 | 8,896.28 |
| 0245 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 168.620 | 370.000 | 0.000 | 370.00 | 62,389.40 |
| 0250 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 251.530 | 528.000 | 0.000 | 528.00 | 132,807.84 |
| 0255 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 307.640 | 88.000 | 0.000 | 88.00 | 27,072.32 |
| 0260 | 04206013 | 000 | CL C CONC (ABUT) | CY | 699.980 | 64.400 | 0.000 | 64.40 | 45,078.71 |
| 0265 | 04206029 | 000 | CL C CONC (CAP) | CY | 684.010 | 44.000 | 0.000 | 44.00 | 30,096.44 |
| 0270 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 922.620 | 18.900 | 0.000 | 18.90 | 17,437.52 |
| 0275 | 04226001 | 000 | REINF CONC SLAB | SF | 15.670 | 11,419.000 | 0.000 | 11,419.00 | 178,935.73 |
| 0280 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 154.660 | 1,485.880 | 0.000 | 1,485.88 | 229,806.20 |
| 0285 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 438.030 | 112.000 | 0.000 | 149.75 | 65,595.87 |
| 0290 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 505.050 | 116.000 | 0.000 | 71.27 | 35,994.41 |
| 0300 | 04506006 | 000 | RAIL (TY T223) | LF | 58.870 | 270.000 | 0.000 | 270.00 | 15,894.90 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 0305 | 04506032 | 000 | RAIL (TY C223) | LF | 112.890 | 290.000 | 0.000 | 290.00 | 32,738.10 |
| 0310 | 04506103 | 000 | RAIL (TY PR11) | LF | 139.310 | 270.000 | 0.000 | 270.00 | 37,613.70 |
| 0315 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 108.670 | 85.000 | 0.000 | 85.00 | 9,236.95 |
| 0320 | 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 186.680 | 1,675.000 | 0.000 | 1,675.00 | 312,689.00 |
| 0325 | 04626003 | 002 | CONC BOX CULV (4 FT X 2 FT) | LF | 200.360 | 594.000 | 0.000 | 594.00 | 119,013.84 |
| 0330 | 04626004 | 002 | CONC BOX CULV (4 FT X 3 FT) | LF | 220.110 | 2,021.000 | 0.000 | 2,021.00 | 444,842.31 |
| 0335 | 04626006 | 002 | CONC BOX CULV (5 FT X 2 FT) | LF | 271.490 | 166.000 | 0.000 | 167.00 | 45,338.83 |
| 0340 | 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 333.870 | 4,192.000 | 0.000 | 4,192.00 | 1,399,583.04 |
| 0345 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 79.700 | 290.000 | 0.000 | 603.00 | 48,059.10 |
| 0350 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 74.520 | 4,594.000 | 0.000 | 4,705.00 | 350,616.60 |
| 0355 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 99.030 | 822.000 | 0.000 | 998.00 | 98,831.94 |
| 0360 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 104.250 | 195.000 | 0.000 | 195.00 | 20,328.75 |
| 0365 | 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 146.810 | 428.000 | 0.000 | 428.00 | 62,834.68 |
| 0370 | 04656167 | 001 | INLET (COMPL)(TY AD) | EA | 4,007.910 | 8.000 | 0.000 | 7.00 | 28,055.37 |
| 0375 | 04656173 | 001 | MANH (COMPL)(TY A) | EA | 4,346.690 | 4.000 | 0.000 | 5.00 | 21,733.45 |
| 0380 | 04656225 | 001 | JCT BOX (COMPL)(SPL) | EA | 26,953.440 | 6.000 | 0.000 | 6.00 | 161,720.64 |
| 0385 | 04656270 | 001 | MANH (COMPL)(TY M) | EA | 7,545.050 | 15.000 | 0.000 | 10.00 | 75,450.50 |
| 0390 | 04656274 | 001 | MANH (COMPL)(RISER ONLY) | EA | 2,044.460 | 5.000 | 0.000 | 4.00 | 8,177.84 |
| 0395 | 04666136 | 000 | HEADWALL (CH - PW - S) (DIA= 48 IN) | EA | 15,314.920 | 1.000 | 0.000 | 1.00 | 15,314.92 |
| 0400 | 04676103 | 000 | SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P) | EA | 6,927.420 | 3.000 | 0.000 | 3.00 | 20,782.26 |
| 0405 | 04676134 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P) | EA | 7,878.370 | 3.000 | 0.000 | 3.00 | 23,635.11 |
| 0410 | 04676142 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P) | EA | 10,253.090 | 4.000 | 0.000 | 4.00 | 41,012.36 |
| 0415 | 04676168 | 000 | SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P) | EA | 8,526.520 | 1.000 | 0.000 | 1.00 | 8,526.52 |
| 0420 | 04676208 | 000 | SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P) | EA | 12,372.800 | 3.000 | 0.000 | 3.00 | 37,118.40 |
| 0425 | 04676354 | 000 | SET (TY II) (18 IN) (RCP) (2: 1) (C) | EA | 958.990 | 1.000 | 0.000 | 1.00 | 958.99 |
| 0430 | 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 958.300 | 7.000 | 0.000 | 7.00 | 6,708.10 |
| 0435 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 1,027.160 | 8.000 | 0.000 | 6.00 | 6,162.96 |
| 0440 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,053.720 | 8.000 | 0.000 | 8.00 | 8,429.76 |
| 0445 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,223.820 | 18.000 | 0.000 | 18.00 | 22,028.76 |
| 0450 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,314.150 | 61.000 | 0.000 | 63.00 | 82,791.45 |
| 0455 | 04676417 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (C) | EA | 1,330.090 | 3.000 | 0.000 | 3.00 | 3,990.27 |
| 0460 | 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 1,425.780 | 10.000 | 0.000 | 10.00 | 14,257.80 |
| 0465 | 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 2,775.100 | 3.000 | 0.000 | 3.00 | 8,325.30 |
| 0470 | 04966002 | 000 | REMOV STR (INLET) | EA | 535.410 | 6.000 | 0.000 | 6.00 | 3,212.46 |
| 0475 | 04966004 | 000 | REMOV STR (SET) | EA | 267.710 | 123.000 | 0.000 | 130.00 | 34,802.30 |
| 0480 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,609.380 | 2.000 | 0.000 | 2.00 | 3,218.76 |
| 0485 | 04966007 | 000 | REMOV STR (PIPE) | LF | 18.180 | 3,167.000 | 0.000 | 3,563.00 | 64,775.34 |
| 0490 | 05006001 | 000 | MOBILIZATION | LS | 3,000,000.000 | 1.000 | 0.000 | 0.90 | 2,700,000.00 |
| 0495 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,615.190 | 31.000 | 0.000 | 25.00 | 165,379.75 |
| 0500 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 30.450 | 903.000 | 0.000 | 18.00 | 548.10 |
| 0505 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 6.880 | 903.000 | 0.000 | 64.50 | 443.76 |
| 0510 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 29.710 | 2,600.000 | 0.000 | 1,861.78 | 55,313.49 |
| 0520 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.100 | 45,107.000 | 0.000 | 20,119.00 | 42,249.90 |
| 0530 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 86.600 | 2,555.000 | 0.000 | 920.55 | 79,719.63 |
| 0535 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 67.450 | 80.000 | 0.000 | 440.00 | 29,678.00 |
| 0540 | 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 7.990 | 1,360.000 | 0.000 | 960.00 | 7,670.40 |
| 0570 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 54.380 | 2,181.000 | 0.000 | 832.68 | 45,281.35 |
| 0575 | 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 66.570 | 691.000 | 0.000 | 744.56 | 49,565.62 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0580 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 37.260 | 5,740.000 | 0.000 | 5,758.33 | 214,555.52 |
| 0595 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,856.720 | 16.000 | 0.000 | 11.00 | 20,423.92 |
| 0605 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 1,035.000 | 0.000 | 685.00 | 16,440.00 |
| 0610 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,950.000 | 8.000 | 0.000 | 4.00 | 7,800.00 |
| 0615 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,350.000 | 6.000 | 0.000 | 4.00 | 5,400.00 |
| 0620 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.000 | 425.000 | 0.000 | 525.00 | 1,050.00 |
| 0625 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 6.000 | 0.000 | 4.00 | 11,400.00 |
| 0630 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 150.000 | 4.000 | 0.000 | 4.00 | 600.00 |
| 0635 | 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 10.090 | 31,495.000 | 0.000 | 15,047.00 | 151,824.23 |
| 0655 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 24.000 | 7,380.000 | 0.000 | 3,974.00 | 95,376.00 |
| 0660 | 06186074 | 000 | CONDT (RM) (3") | LF | 48.010 | 645.000 | 0.000 | 270.00 | 12,962.70 |
| 0665 | 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 1.040 | 38,870.000 | 0.000 | 18,755.00 | 19,505.20 |
| 0735 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 32.000 | 32.000 | 0.000 | 18.00 | 576.00 |
| 0750 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.890 | 57,017.000 | 0.000 | 45,395.00 | 40,401.55 |
| 0760 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.750 | 6,322.000 | 0.000 | 4,436.00 | 7,763.00 |
| 0765 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 6.000 | 543.000 | 0.000 | 347.00 | 2,082.00 |
| 0770 | 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 150.000 | 36.000 | 0.000 | 25.00 | 3,750.00 |
| 0775 | 06626081 | 000 | WK ZN PAV MRK REMOV (W)(DBL ARROW) | EA | 300.000 | 17.000 | 0.000 | 2.00 | 600.00 |
| 0780 | 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 200.000 | 12.000 | 0.000 | 25.00 | 5,000.00 |
| 0795 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.890 | 64,516.000 | 0.000 | 53,592.00 | 47,696.88 |
| 0800 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 8.000 | 1,030.000 | 0.000 | 24.00 | 192.00 |
| 0815 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.500 | 1,204.000 | 0.000 | 955.00 | 4,297.50 |
| 0820 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.180 | 4,694.000 | 0.000 | 866.00 | 155.88 |
| 0835 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.500 | 114.000 | 0.000 | 12.00 | 18.00 |
| 0885 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 3,000.000 | 1.000 | 0.000 | 0.90 | 2,700.00 |
| 0890 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 38,971.000 | 1.000 | 0.000 | 0.90 | 35,073.90 |
| 0982 | 06906021 | | REMOVAL OF TIMBER POLES | EA | 1,966.570 | 0.000 | 1.000 | 1.00 | 1,966.57 |
| | | | CO#3 - UTILITY POLE REMOVAL | | | | | | |
| 1005 | 30216001 | 000 | WIDE FLANGE PAVEMENT TERMINALS | LF | 450.690 | 152.000 | 0.000 | 76.00 | 34,252.44 |
| 1010 | 40146004 | 000 | INTRLCK ART CONC BLKS W/CABLE (6" MIN) | SF | 8.070 | 9,059.000 | 0.000 | 9,881.26 | 79,741.75 |
| 1015 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 10.230 | 3,720.000 | 0.000 | 112.00 | 1,145.76 |
| 1020 | 60166008 | 000 | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) | LF | 18.230 | 31,465.000 | 0.000 | 15,047.00 | 274,306.81 |
| 1025 | 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 31.920 | 6,730.000 | 0.000 | 3,974.00 | 126,850.08 |
| 1030 | 60166013 | 000 | ITS MULTI-DUCT CND (RMC) | LF | 100.850 | 645.000 | 0.000 | 270.00 | 27,229.50 |
| 1100 | 61866002 | 000 | ITS GND BOX(PCAST) TY 1 (243636)W/APRN | EA | 2,932.000 | 120.000 | 0.000 | 58.00 | 170,056.00 |
| 1115 | 63066006 | 000 | VIVDS TEMPORARY | EA | 10,562.500 | 2.000 | 0.000 | 1.00 | 10,562.50 |
| 1205 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 683,943.76 | 683,943.76 |
| 1210 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 419,311.21 | -419,311.21 |
| 1230 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1.000 | 0.000 | 21,843.23 | 21,843.23 |
| 1285 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 509,454.05 | 509,454.05 |
| 1301 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 438.340 | 0.000 | 30.000 | 30.00 | 13,150.20 |
| | | | DRILLED SHAFT CASING, DOL=LF | | | | | | |
| 1302 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 17,035.170 | 0.000 | 1.000 | 1.00 | 17,035.17 |
| | | | PMD PANEL CONSTRUCTION, DOL=LS | | | | | | |
| 1400 | 04166032 | | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 414.840 | 0.000 | 14.000 | 14.00 | 5,807.76 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 1405 | 04166034 | | DRILL SHAFT (TRF SIG POLE) (48 IN) CO#5 - ARTAVIA TRAFFIC SIGNAL | LF | 611.640 | 0.000 | 66.000 | 66.00 | 40,368.24 |
| 1475 | 06816001 | | TEMP TRAF SIGNALS CO#5 - ARTAVIA TRAFFIC SIGNAL | EA | 113,665.890 | 0.000 | 1.000 | 0.90 | 102,299.30 |
| 1585 | 63066003 | | VIVDS CAM ASSY VAR LNS CO#5 - ARTAVIA TRAFFIC SIGNAL | EA | 29,177.350 | 0.000 | 1.000 | 1.00 | 29,177.35 |

Category Subtotal \$23,085,288.17

PROJECT F 2021(547) CONTROL 353801055

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0075 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 3.200 | 978.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.590 | 5,805.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.750 | 2,210.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01686001 | 000 | VEGETATIVE WATERING | MG | 22.980 | 6,638.000 | 0.000 | 0.000 | 0.00 |
| 0134 | 02606011 | | LIME TRT (EXST MATL) (12") CO#1 - 12-INCH LIME AND CEMENT | SY | 6.480 | 0.000 | 1,000.000 | 0.000 | 0.00 |
| 0175 | 03406106 | 003 | D-GR HMA(SQ) TY-D PG64-22 | TON | 148.750 | 537.000 | 0.000 | 0.000 | 0.00 |
| 0287 | 04326031 | | RIPRAP (STONE PROTECTION)(12 IN) CO#7 - STONE RIPRAP | CY | 162.510 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 04426007 | 001 | STR STEEL (MISC NON - BRIDGE) | LB | 22.500 | 160.000 | 0.000 | 0.000 | 0.00 |
| 0437 | 04676362 | | SET (TY II) (18 IN) (RCP) (6: 1) (C) CO#10 - 18 INCH SETS | EA | 1,583.050 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 8.880 | 2,600.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.410 | 45,107.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 2.420 | 1,400.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 10.250 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 7.320 | 1,360.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 05126046 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 2) | LF | 19.240 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 12.490 | 1,011.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,856.840 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 1,856.840 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 3,690.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 9.760 | 410.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 12.710 | 335.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 13.830 | 520.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.400 | 1,315.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 2.450 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 2.900 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 1.940 | 1,095.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 920.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06246028 | 000 | REMOVE GROUND BOX | EA | 50.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 5,835.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 28.480 | 936.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 353801055 | ESTIMATE | 0028 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 9 of 14 |
|-------------|-----------|----------|---|-------------------------------|------------|------------|-------|-------|--------------|
| 0710 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 420.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 545.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 575.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06446017 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(P) | EA | 1,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 55.000 | 47.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 06586069 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR) | EA | 22.500 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06586099 | 000 | INSTL OM ASSM (OM-2Z)(WFLX)GND | EA | 55.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 06626070 | 000 | WK ZN PAV MRK REMOV (W)8"(LNDP) | LF | 1.750 | 341.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 06626093 | 000 | WK ZN PAV MRK REMOV (Y)4"(BRK) | LF | 0.890 | 8,745.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 06626094 | 000 | WK ZN PAV MRK REMOV (Y)4"(DOT) | LF | 3.000 | 85.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 150.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 200.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.250 | 8,725.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.500 | 470.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 06776019 | 000 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI) | EA | 3.000 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.010 | 3,249.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.020 | 95,853.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.030 | 13,061.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.040 | 600.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.040 | 1,834.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 3.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 5.000 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 25,054.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0895 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 214.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 214.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 214.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 214.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 214.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0920 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 214.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0925 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 607.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 99.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 119.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0940 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.520 | 1,505.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 1.940 | 1,560.000 | 0.000 | 0.000 | 0.00 |
| 0950 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.380 | 2,220.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 06856003 | 000 | REMOVE RDSD FLASH BEACON ASSEMBLY | EA | 100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 26,646.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 27,488.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0970 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,421.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 778.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0980 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 1,255.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 07306107 | 000 | FULL - WIDTH MOWING | CYC | 2,431.450 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 07346002 | 000 | LITTER REMOVAL | CYC | 1,002.250 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 07356001 | 000 | DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) | CYC | 1,361.480 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 07386003 | 000 | CLEANING / SWEEPING (OUTSIDE MAIN LANE) | CYC | 1,437.130 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1035 | 60386004 | 000 | MULTIPOLYMER PAV MRK (W)(6")(SLD) | LF | 0.450 | 38,990.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 60386005 | 000 | MULTIPOLYMER PAV MRK (W)(6")(BRK) | LF | 0.480 | 9,841.000 | 0.000 | 0.000 | 0.00 |
| 1045 | 60386007 | 000 | MULTIPOLYMER PAV MRK (W)(8")(SLD) | LF | 0.750 | 13,224.000 | 0.000 | 0.000 | 0.00 |
| 1050 | 60386011 | 000 | MULTIPOLYMER PAV MRK (W)(12")(SLD) | LF | 2.500 | 600.000 | 0.000 | 0.000 | 0.00 |
| 1055 | 60386013 | 000 | MULTIPOLYMER PAV MRK (W)(24")(SLD) | LF | 4.500 | 344.000 | 0.000 | 0.000 | 0.00 |
| 1060 | 60386014 | 000 | MULTIPOLYMER PAV MRK (Y)(4")(SLD) | LF | 0.420 | 3,249.000 | 0.000 | 0.000 | 0.00 |
| 1065 | 60386017 | 000 | MULTIPOLYMER PAV MRK (Y)(6")(SLD) | LF | 0.450 | 37,182.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|-----------|-----------|-------|------|
| 1070 | 60386022 | 000 | MULTIPOLYMER PAV MRK (Y)(24")(SLD) | LF | 4.500 | 460.000 | 0.000 | 0.000 | 0.00 |
| 1075 | 60386024 | 000 | MULTIPOLYMER PAV MRK (BLK)(6")(BRK) | LF | 0.450 | 9,841.000 | 0.000 | 0.000 | 0.00 |
| 1080 | 60586002 | 000 | BBU SYSTEM (STAND-ALONE BATT CABINET) | EA | 6,850.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 60616001 | 000 | GPS COMMUNICATIONS UNIT | EA | 615.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1090 | 61856002 | 002 | TMA (STATIONARY) | DAY | 467.330 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1095 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 763.420 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1105 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 1,375.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1110 | 62926005 | 000 | RVDS(ADVANCE DET ONLY)(INSTALL ONLY) | EA | 1,550.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 05856006 | | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 96036003 | | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | (LANE CLOSURE ASSESSMENT FEE) SP008-006 | | | | | | |
| 1225 | 96066051 | | FORCE ACCT-SOIL AND GNDWTR MGT PLAN | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 96066054 | | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 96066058 | | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 96066059 | | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 96096001 | | DISPUTE SETTLEMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 96096003 | | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1410 | 06186046 | | CONDT (PVC) (SCH 80) (2") | LF | 34.850 | 0.000 | 70.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1415 | 06186047 | | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 28.140 | 0.000 | 435.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1420 | 06186053 | | CONDT (PVC) (SCH 80) (3") | LF | 52.080 | 0.000 | 85.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1425 | 06186058 | | CONDT (PVC) (SCH 80) (4") | LF | 53.560 | 0.000 | 25.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1430 | 06186059 | | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 58.560 | 0.000 | 435.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1435 | 06206009 | | ELEC CONDR (NO.6) BARE | LF | 2.760 | 0.000 | 1,120.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1440 | 06206011 | | ELEC CONDR (NO.4) BARE | LF | 6.560 | 0.000 | 15.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1445 | 06206012 | | ELEC CONDR (NO.4) INSULATED | LF | 9.500 | 0.000 | 25.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1450 | 06216005 | | TRAY CABLE (4 CONDR) (12 AWG) | LF | 4.040 | 0.000 | 910.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1455 | 06246010 | | GROUND BOX TY D (162922)W/APRON | EA | 1,473.530 | 0.000 | 3.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1460 | 06246021 | | GROUND BOX TY 2 (243636)W/APRON | EA | 5,814.430 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1465 | 06286145 | | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 9,074.940 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1470 | 06806002 | | INSTALL HWY TRF SIG (ISOLATED) | EA | 55,429.680 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1480 | 06826001 | | VEH SIG SEC (12")LED(GRN) | EA | 356.650 | 0.000 | 10.000 | 0.000 | 0.00 |
| | | | CO#5 - ARTAVIA TRAFFIC SIGNAL | | | | | | |
| 1485 | 06826002 | | VEH SIG SEC (12")LED(GRN ARW) | EA | 356.650 | 0.000 | 4.000 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|--|----|------------|-------|-----------|-------|------|
| 1490 | 06826003 | CO#5 - ARTAVIA TRAFFIC SIGNAL VEH SIG SEC (12")LED(YEL) | EA | 356.650 | 0.000 | 10.000 | 0.000 | 0.00 |
| 1495 | 06826004 | CO#5 - ARTAVIA TRAFFIC SIGNAL VEH SIG SEC (12")LED(YEL ARW) | EA | 356.650 | 0.000 | 4.000 | 0.000 | 0.00 |
| 1500 | 06826005 | CO#5 - ARTAVIA TRAFFIC SIGNAL VEH SIG SEC (12")LED(RED) | EA | 356.650 | 0.000 | 10.000 | 0.000 | 0.00 |
| 1505 | 06826006 | CO#5 - ARTAVIA TRAFFIC SIGNAL VEH SIG SEC (12")LED(RED ARW) | EA | 356.650 | 0.000 | 4.000 | 0.000 | 0.00 |
| 1510 | 06826018 | CO#5 - ARTAVIA TRAFFIC SIGNAL PED SIG SEC (LED)(COUNTDOWN) | EA | 982.920 | 0.000 | 2.000 | 0.000 | 0.00 |
| 1515 | 06826049 | CO#5 - ARTAVIA TRAFFIC SIGNAL BACKPLATE W/REFL BRDR(4 SEC) | EA | 275.530 | 0.000 | 2.000 | 0.000 | 0.00 |
| 1520 | 06826050 | CO#5 - ARTAVIA TRAFFIC SIGNAL BACKPLATE W/REFL BRDR(5 SEC) | EA | 308.370 | 0.000 | 2.000 | 0.000 | 0.00 |
| 1525 | 06826060 | CO#5 - ARTAVIA TRAFFIC SIGNAL BACKPLATE W/REFL BRDR(3 SEC) | EA | 180.120 | 0.000 | 8.000 | 0.000 | 0.00 |
| 1530 | 06846007 | CO#5 - ARTAVIA TRAFFIC SIGNAL TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 2.880 | 0.000 | 230.000 | 0.000 | 0.00 |
| 1535 | 06846009 | CO#5 - ARTAVIA TRAFFIC SIGNAL TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 4.580 | 0.000 | 245.000 | 0.000 | 0.00 |
| 1540 | 06846012 | CO#5 - ARTAVIA TRAFFIC SIGNAL TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 6.320 | 0.000 | 1,860.000 | 0.000 | 0.00 |
| 1545 | 06866039 | CO#5 - ARTAVIA TRAFFIC SIGNAL INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 29,392.270 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1550 | 06866059 | CO#5 - ARTAVIA TRAFFIC SIGNAL INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 57,097.110 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1555 | 06866063 | CO#5 - ARTAVIA TRAFFIC SIGNAL INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 58,466.570 | 0.000 | 2.000 | 0.000 | 0.00 |
| 1560 | 06886001 | CO#5 - ARTAVIA TRAFFIC SIGNAL PED DETECT PUSH BUTTON (APS) | EA | 1,263.380 | 0.000 | 2.000 | 0.000 | 0.00 |
| 1565 | 06886003 | CO#5 - ARTAVIA TRAFFIC SIGNAL PED DETECTOR CONTROLLER UNIT | EA | 2,584.550 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1570 | 60586001 | CO#5 - ARTAVIA TRAFFIC SIGNAL BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 11,325.310 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1575 | 62926001 | CO#5 - ARTAVIA TRAFFIC SIGNAL RVDS(PRESENCE DETECTION ONLY) | EA | 12,025.390 | 0.000 | 4.000 | 0.000 | 0.00 |
| 1580 | 62926002 | CO#5 - ARTAVIA TRAFFIC SIGNAL RVDS(ADVANCE DETECTION ONLY) | EA | 12,123.190 | 0.000 | 2.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$23,085,288.17

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 10,146.000 | 185.00 | 185.000 | 1,877,010.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 0.010 | 89,646.00 | 82,016.000 | 820.16 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 11.060 | 483.00 | 135.440 | 1,497.97 |
| 01056048 | 000 | REMOVING STAB BASE & ASPH PAV (4"-11") | SY | 3.730 | 10,319.00 | 73,782.217 | 275,207.67 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 3.240 | 71,398.00 | 16,904.000 | 54,768.96 |
| 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 7.210 | 0.00 | 12,446.000 | 89,735.66 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 11.370 | 118,363.00 | 127,506.000 | 1,449,743.22 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 16.080 | 118,363.00 | 12,446.000 | 200,131.68 |
| 01626002 | 000 | BLOCK SODDING | SY | 3.540 | 221,298.00 | 87,096.614 | 308,322.02 |
| 01626003 | 000 | STRAW OR HAY MULCH | SY | 0.200 | 46,405.00 | 41,698.290 | 8,339.66 |
| 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.190 | 44,196.00 | 41,698.290 | 7,922.68 |
| 01666001 | 000 | FERTILIZER | AC | 630.000 | 56.00 | 17.997 | 11,338.11 |
| 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 2.290 | 21,151.00 | 62,768.177 | 143,739.12 |
| 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 196.560 | 286.00 | 391.250 | 76,904.10 |
| 02756001 | 000 | CEMENT | TON | 146.900 | 2,199.00 | 1,280.800 | 188,149.53 |
| 02756002 | 000 | CEMENT TREAT (EXIST MATL) (6") | SY | 0.930 | 162,872.00 | 37,431.347 | 34,811.16 |
| 02756005 | 000 | CEMENT TREAT (EXIST MATL)(12") | SY | 4.030 | 0.00 | 30,499.780 | 122,914.11 |
| 02766224 | 000 | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY | 7.540 | 180,969.00 | 87,989.011 | 663,437.14 |
| 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 104.130 | 1,634.00 | 2,564.330 | 267,023.69 |
| 02926017 | 000 | ASPHALT STAB BASE (GR 4)(PG 64) | TON | 90.310 | 11,633.00 | 4,904.680 | 442,941.65 |
| 03056038 | 000 | SALV, HAUL & STKPL RCL APH PV (5 TO 9") | SY | 2.960 | 105,600.00 | 111,362.077 | 329,631.75 |
| 03406103 | 003 | D-GR HMA(SQ) TY-D SAC-A PG64-22 | TON | 151.940 | 613.00 | 834.140 | 126,739.24 |
| 03606004 | 000 | CONC PVMT (CONT REINF - CRCP) (10") | SY | 57.710 | 165,261.00 | 82,183.219 | 4,742,793.58 |
| 03606043 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(13") | SY | 98.000 | 14,957.00 | 11,294.067 | 1,106,818.57 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 38.650 | 9,626.00 | 8,539.874 | 330,066.15 |
| 04006006 | 000 | CUT & RESTORING PAV | SY | 79.400 | 345.00 | 847.428 | 67,285.78 |
| 04006009 | 000 | CEMENT STAB BACKFILL (INLET OR MH) | CY | 38.650 | 292.00 | 178.750 | 6,908.70 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.090 | 3,661.00 | 3,661.000 | 3,990.49 |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 60.110 | 148.00 | 148.000 | 8,896.28 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 168.620 | 370.00 | 370.000 | 62,389.40 |
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 251.530 | 528.00 | 528.000 | 132,807.84 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 414.840 | 0.00 | 14.000 | 5,807.76 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 307.640 | 88.00 | 88.000 | 27,072.32 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 611.640 | 88.00 | 66.000 | 40,368.24 |
| 04206013 | 000 | CL C CONC (ABUT) | CY | 699.980 | 64.40 | 64.400 | 45,078.71 |
| 04206029 | 000 | CL C CONC (CAP) | CY | 684.010 | 44.00 | 44.000 | 30,096.44 |
| 04206037 | 000 | CL C CONC (COLUMN) | CY | 922.620 | 18.90 | 18.900 | 17,437.52 |
| 04226001 | 000 | REINF CONC SLAB | SF | 15.670 | 11,419.00 | 11,419.000 | 178,935.73 |
| 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 154.660 | 1,485.88 | 1,485.880 | 229,806.20 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 438.030 | 112.00 | 149.752 | 65,595.87 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 505.050 | 116.00 | 71.269 | 35,994.41 |
| 04506006 | 000 | RAIL (TY T223) | LF | 58.870 | 270.00 | 270.000 | 15,894.90 |
| 04506032 | 000 | RAIL (TY C223) | LF | 112.890 | 290.00 | 290.000 | 32,738.10 |

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|----------|-----|---|----|---------------|-----------|------------|--------------|
| 04506103 | 000 | RAIL (TY PR11) | LF | 139.310 | 270.00 | 270.000 | 37,613.70 |
| 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 108.670 | 85.00 | 85.000 | 9,236.95 |
| 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 186.680 | 1,675.00 | 1,675.000 | 312,689.00 |
| 04626003 | 002 | CONC BOX CULV (4 FT X 2 FT) | LF | 200.360 | 594.00 | 594.000 | 119,013.84 |
| 04626004 | 002 | CONC BOX CULV (4 FT X 3 FT) | LF | 220.110 | 2,021.00 | 2,021.000 | 444,842.31 |
| 04626006 | 002 | CONC BOX CULV (5 FT X 2 FT) | LF | 271.490 | 166.00 | 167.000 | 45,338.83 |
| 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 333.870 | 4,192.00 | 4,192.000 | 1,399,583.04 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 79.700 | 290.00 | 603.000 | 48,059.10 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 74.520 | 4,594.00 | 4,705.000 | 350,616.60 |
| 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 99.030 | 822.00 | 998.000 | 98,831.94 |
| 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 104.250 | 195.00 | 195.000 | 20,328.75 |
| 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 146.810 | 428.00 | 428.000 | 62,834.68 |
| 04656167 | 001 | INLET (COMPL)(TY AD) | EA | 4,007.910 | 8.00 | 7.000 | 28,055.37 |
| 04656173 | 001 | MANH (COMPL)(TY A) | EA | 4,346.690 | 4.00 | 5.000 | 21,733.45 |
| 04656225 | 001 | JCT BOX (COMPL)(SPL) | EA | 26,953.440 | 6.00 | 6.000 | 161,720.64 |
| 04656270 | 001 | MANH (COMPL)(TY M) | EA | 7,545.050 | 15.00 | 10.000 | 75,450.50 |
| 04656274 | 001 | MANH (COMPL)(RISER ONLY) | EA | 2,044.460 | 5.00 | 4.000 | 8,177.84 |
| 04666136 | 000 | HEADWALL (CH - PW - S) (DIA= 48 IN) | EA | 15,314.920 | 1.00 | 1.000 | 15,314.92 |
| 04676103 | 000 | SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P) | EA | 6,927.420 | 3.00 | 3.000 | 20,782.26 |
| 04676134 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P) | EA | 7,878.370 | 3.00 | 3.000 | 23,635.11 |
| 04676142 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P) | EA | 10,253.090 | 4.00 | 4.000 | 41,012.36 |
| 04676168 | 000 | SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P) | EA | 8,526.520 | 1.00 | 1.000 | 8,526.52 |
| 04676208 | 000 | SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P) | EA | 12,372.800 | 3.00 | 3.000 | 37,118.40 |
| 04676354 | 000 | SET (TY II) (18 IN) (RCP) (2: 1) (C) | EA | 958.990 | 1.00 | 1.000 | 958.99 |
| 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 958.300 | 7.00 | 7.000 | 6,708.10 |
| 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 1,027.160 | 8.00 | 6.000 | 6,162.96 |
| 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,053.720 | 8.00 | 8.000 | 8,429.76 |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,223.820 | 18.00 | 18.000 | 22,028.76 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,314.150 | 61.00 | 63.000 | 82,791.45 |
| 04676417 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (C) | EA | 1,330.090 | 3.00 | 3.000 | 3,990.27 |
| 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 1,425.780 | 10.00 | 10.000 | 14,257.80 |
| 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 2,775.100 | 3.00 | 3.000 | 8,325.30 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 535.410 | 6.00 | 6.000 | 3,212.46 |
| 04966004 | 000 | REMOV STR (SET) | EA | 267.710 | 123.00 | 130.000 | 34,802.30 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,609.380 | 2.00 | 2.000 | 3,218.76 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 18.180 | 3,167.00 | 3,563.000 | 64,775.34 |
| 05006001 | 000 | MOBILIZATION | LS | 3,000,000.000 | 1.00 | 0.900 | 2,700,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,615.190 | 31.00 | 25.000 | 165,379.75 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 30.450 | 903.00 | 18.000 | 548.10 |
| 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 6.880 | 903.00 | 64.500 | 443.76 |
| 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 29.710 | 2,600.00 | 1,861.780 | 55,313.49 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.100 | 45,107.00 | 20,119.000 | 42,249.90 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 86.600 | 2,555.00 | 920.550 | 79,719.63 |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 67.450 | 80.00 | 440.000 | 29,678.00 |
| 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 7.990 | 1,360.00 | 960.000 | 7,670.40 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 54.380 | 2,181.00 | 832.684 | 45,281.35 |
| 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 66.570 | 691.00 | 744.564 | 49,565.62 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 37.260 | 5,740.00 | 5,758.334 | 214,555.52 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,856.720 | 16.00 | 11.000 | 20,423.92 |

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|----------|-----|---|-----|-------------|-----------|-------------|-------------|
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 24.000 | 1,035.00 | 685.000 | 16,440.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,950.000 | 8.00 | 4.000 | 7,800.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,350.000 | 6.00 | 4.000 | 5,400.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.000 | 425.00 | 525.000 | 1,050.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,850.000 | 6.00 | 4.000 | 11,400.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 150.000 | 4.00 | 4.000 | 600.00 |
| 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 10.090 | 31,495.00 | 15,047.000 | 151,824.23 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 24.000 | 7,380.00 | 3,974.000 | 95,376.00 |
| 06186074 | 000 | CONDT (RM) (3") | LF | 48.010 | 645.00 | 270.000 | 12,962.70 |
| 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 1.040 | 38,870.00 | 18,755.000 | 19,505.20 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 32.000 | 32.00 | 18.000 | 576.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.890 | 57,017.00 | 45,395.000 | 40,401.55 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.750 | 6,322.00 | 4,436.000 | 7,763.00 |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 6.000 | 543.00 | 347.000 | 2,082.00 |
| 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 150.000 | 36.00 | 25.000 | 3,750.00 |
| 06626081 | 000 | WK ZN PAV MRK REMOV (W)(DBL ARROW) | EA | 300.000 | 17.00 | 2.000 | 600.00 |
| 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 200.000 | 12.00 | 25.000 | 5,000.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.890 | 64,516.00 | 53,592.000 | 47,696.88 |
| 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 8.000 | 1,030.00 | 24.000 | 192.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.500 | 1,204.00 | 955.000 | 4,297.50 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.180 | 4,694.00 | 866.000 | 155.88 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.500 | 114.00 | 12.000 | 18.00 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 3,000.000 | 1.00 | 0.900 | 2,700.00 |
| 06816001 | 000 | TEMP TRAF SIGNALS | EA | 38,971.000 | 1.00 | 0.900 | 35,073.90 |
| 06816001 | | TEMP TRAF SIGNALS | EA | 113,665.890 | 1.00 | 0.900 | 102,299.30 |
| 06906021 | | REMOVAL OF TIMBER POLES | EA | 1,966.570 | 0.00 | 1.000 | 1,966.57 |
| 30216001 | 000 | WIDE FLANGE PAVEMENT TERMINALS | LF | 450.690 | 152.00 | 76.000 | 34,252.44 |
| 40146004 | 000 | INTRLCK ART CONC BLKS W/CABLE (6" MIN) | SF | 8.070 | 9,059.00 | 9,881.257 | 79,741.75 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 10.230 | 3,720.00 | 112.000 | 1,145.76 |
| 60166008 | 000 | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) | LF | 18.230 | 31,465.00 | 15,047.000 | 274,306.81 |
| 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 31.920 | 6,730.00 | 3,974.000 | 126,850.08 |
| 60166013 | 000 | ITS MULTI-DUCT CND (RMC) | LF | 100.850 | 645.00 | 270.000 | 27,229.50 |
| 61866002 | 000 | ITS GND BOX(PCAST) TY 1 (243636)W/APRN | EA | 2,932.000 | 120.00 | 58.000 | 170,056.00 |
| 63066003 | | VIVDS CAM ASSY VAR LNS | EA | 29,177.350 | 0.00 | 1.000 | 29,177.35 |
| 63066006 | 000 | VIVDS TEMPORARY | EA | 10,562.500 | 2.00 | 1.000 | 10,562.50 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.00 | 509,454.050 | 509,454.05 |
| 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.00 | 683,943.760 | 683,943.76 |
| 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.00 | 419,311.210 | -419,311.21 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1.00 | 21,843.230 | 21,843.23 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 438.340 | 0.00 | 30.000 | 13,150.20 |
| | | DRILLED SHAFT CASING, DOL=LF | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 17,035.170 | 0.00 | 1.000 | 17,035.17 |
| | | PMD PANEL CONSTRUCTION, DOL=LS | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$23,085,288.17