



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **033804066**  
 PROJECT: **C 338-4-66**  
 CONTRACT: **10223001**  
 AWARD AMOUNT: **\$107,298,495.09**  
 PROJECTED AMOUNT: **\$107,298,502.11**  
 ADJ. PROJECTED AMOUNT: **\$107,298,502.11**  
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **SH 105**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **13.33**  
 % TIME USED: **9.07**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2022**  
 AWARD DATE: **10/27/2022**  
 NOTICE TO PROCEED DATE: **11/03/2022**  
 WORK BEGIN DATE: **05/30/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE          | PREV TO DATE          | THIS ESTIMATE         |
|---------------------------|------------------------|-----------------------|-----------------------|
| ITEM EARNINGS             | \$14,300,071.28        | \$9,268,556.97        | \$5,031,514.31        |
| PARTICIPATING             | \$0.00                 | \$0.00                | \$0.00                |
| NON-PARTICIPATING         | \$14,300,071.28        | \$9,268,556.97        | \$5,031,514.31        |
| 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                |
| <b>PAID TO CONTRACTOR</b> | <b>\$14,300,071.28</b> | <b>\$9,268,556.97</b> | <b>\$5,031,514.31</b> |

**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: 05/30/2023  
TIME CHARGES BEGIN: 02/01/2023  
BID DAYS: 860  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 860  
DAYS CHARGED TO DATE: 78  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$4,265.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$4,265.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 25           | 16           | 9             |
| HOLIDAY      |              | 1             |
| SATURDAY     |              | 4             |
| SUNDAY       |              | 4             |

WORK PERFORMED THIS PERIOD

PROJECT C 338-4-66 CONTROL 033804066  
 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 |
|----------|-----------|--------|---|------|----------------|-------------------|---------------------------|--------------------|------------------|
| 0060     | 01006002  | 000    | PREPARING ROW                           | STA  | 3,000.000      | 68.000            | \$204,000.00              | 350.97             | 178.00           |
| 0080     | 01056045  | 000    | REMOVING STAB BASE AND ASPH PAV (2"-8") | SY   | 3.140          | 3,684.660         | \$11,569.83               | 42,101.00          | 7,439.53         |
| 0085     | 01056081  | 000    | REMOV STAB BASE & ASPH PAV (4"-14")     | SY   | 5.410          | 795.000           | \$4,300.95                | 201,962.00         | 2,071.77         |
| 0215     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 55.020         | 2,230.920         | \$122,745.22              | 43,120.00          | 7,889.29         |
| 0230     | 04006009  | 000    | CEMENT STAB BACKFILL (INLET OR MH)      | CY   | 55.020         | 222.400           | \$12,236.45               | 3,176.00           | 222.40           |
| 0235     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION            | LF   | 1.080          | 2,047.000         | \$2,210.76                | 50,249.00          | 4,975.00         |
| 0315     | 04626011  | 002    | CONC BOX CULV (6 FT X 4 FT)             | LF   | 609.360        | 963.000           | \$586,813.68              | 2,488.00           | 1,125.00         |
| 0325     | 04626014  | 002    | CONC BOX CULV (7 FT X 3 FT)             | LF   | 666.120        | 818.000           | \$544,886.16              | 9,430.00           | 1,575.00         |
| 0330     | 04626015  | 002    | CONC BOX CULV (7 FT X 4 FT)             | LF   | 734.710        | 589.000           | \$432,744.19              | 2,483.00           | 589.00           |
| 0420     | 04656176  | 001    | INLET (COMPL)(CURB)(TY C1)              | EA   | 7,337.410      | 13.500            | \$99,055.04               | 211.00             | 13.50            |
| 0430     | 04656240  | 001    | INLET (COMPL)(TY C1)(STAGE II)          | EA   | 2,886.120      | 7.000             | \$20,202.84               | 143.00             | 7.00             |
| 0510     | 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)    | EA   | 1,635.190      | 12.000            | \$19,622.28               | 239.00             | 22.00            |
| 0525     | 04966004  | 000    | REMOV STR (SET)                         | EA   | 307.290        | 14.000            | \$4,302.06                | 145.00             | 67.00            |
| 0530     | 04966007  | 000    | REMOV STR (PIPE)                        | LF   | 23.430         | 184.000           | \$4,311.12                | 6,806.00           | 1,558.00         |
| 0540     | 05006001  | 000    | MOBILIZATION                            | LS   | 10,100,000.000 | 0.250             | \$2,525,000.00            | 1.00               | 0.75             |
| 0545     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING  | MO   | 9,081.310      | 1.000             | \$9,081.31                | 40.00              | 5.00             |
| 0575     | 05066038  | 005    | TEMP SEDMT CONT FENCE (INSTALL)         | LF   | 5.930          | 3,290.000         | \$19,509.70               | 22,645.00          | 9,385.00         |
| 0595     | 05086001  | 000    | CONSTRUCTING DETOURS                    | SY   | 66.090         | 4,045.500         | \$267,367.10              | 62,675.00          | 8,765.50         |
| 1170     | 07526005  | 000    | TREE REMOVAL (4" - 12" DIA)             | EA   | 128.740        | 54.000            | \$6,951.96                | 83.00              | 83.00            |
| 1175     | 07526006  | 000    | TREE REMOVAL (12" - 18" DIA)            | EA   | 222.610        | 38.000            | \$8,459.18                | 72.00              | 72.00            |
| 1180     | 07526015  | 000    | TREE AND BRUSH REMOVAL                  | AC   | 5,342.670      | 3.870             | \$20,676.13               | 8.70               | 8.28             |
| 1220     | 61856002  | 002    | TMA (STATIONARY)                        | DAY  | 299.570        | 45.000            | \$13,480.65               | 395.00             | 97.00            |

CATEGORY 005 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION      | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1890     | 96016001  |        | MATERIAL ON HAND | DOL  | 1.000      | 91,987.700        | \$91,987.70               | 1.00               | 175,323.86       |

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$5,031,514.31**

CONTRACT LINE ITEMS

PROJECT C 338-4-66 CONTROL 033804066  
 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  | 3,000.000      | 350.970      | 0.000           | 178.00           | 534,000.00   |
| 0080     | 01056045  | 000    | REMOVING STAB BASE AND ASPH PAV (2"-8") | SY   | 3.140          | 42,101.000   | 0.000           | 7,439.53         | 23,360.12    |
| 0085     | 01056081  | 000    | REMOV STAB BASE & ASPH PAV (4"-14")     | SY   | 5.410          | 201,962.000  | 0.000           | 2,071.77         | 11,208.28    |
| 0090     | 01106001  | 000    | EXCAVATION (ROADWAY)                    | CY   | 8.890          | 99,241.000   | 0.000           | 2,096.50         | 18,637.89    |
| 0100     | 01326006  | 001    | EMBANKMENT (FINAL)(DENS CONT)(TY C)     | CY   | 11.300         | 211,135.000  | 0.000           | 2,201.50         | 24,876.95    |
| 0215     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 55.020         | 43,120.000   | 0.000           | 7,889.29         | 434,068.68   |
| 0225     | 04006008  | 000    | CUT & RESTORE ASPH PAVING               | SY   | 162.010        | 1,097.000    | 0.000           | 1,407.89         | 228,091.77   |
| 0230     | 04006009  | 000    | CEMENT STAB BACKFILL (INLET OR MH)      | CY   | 55.020         | 3,176.000    | 0.000           | 222.40           | 12,236.45    |
| 0235     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION            | LF   | 1.080          | 50,249.000   | 0.000           | 4,975.00         | 5,373.00     |
| 0285     | 04626002  | 002    | CONC BOX CULV (3 FT X 3 FT)             | LF   | 372.640        | 126.000      | 0.000           | 126.00           | 46,952.64    |
| 0295     | 04626004  | 002    | CONC BOX CULV (4 FT X 3 FT)             | LF   | 394.360        | 338.000      | 0.000           | 296.00           | 116,730.56   |
| 0305     | 04626006  | 002    | CONC BOX CULV (5 FT X 2 FT)             | LF   | 432.710        | 7,083.000    | 0.000           | 560.00           | 242,317.60   |
| 0310     | 04626007  | 002    | CONC BOX CULV (5 FT X 3 FT)             | LF   | 467.420        | 714.000      | 0.000           | 600.00           | 280,452.00   |
| 0315     | 04626011  | 002    | CONC BOX CULV (6 FT X 4 FT)             | LF   | 609.360        | 2,488.000    | 0.000           | 1,125.00         | 685,530.00   |
| 0325     | 04626014  | 002    | CONC BOX CULV (7 FT X 3 FT)             | LF   | 666.120        | 9,430.000    | 0.000           | 1,575.00         | 1,049,139.00 |
| 0330     | 04626015  | 002    | CONC BOX CULV (7 FT X 4 FT)             | LF   | 734.710        | 2,483.000    | 0.000           | 589.00           | 432,744.19   |
| 0335     | 04626099  | 002    | CONC BOX CULV (6 FT X 2 FT)             | LF   | 558.370        | 108.000      | 0.000           | 96.00            | 53,603.52    |
| 0340     | 04646003  | 001    | RC PIPE (CL III)(18 IN)                 | LF   | 92.680         | 196.000      | 0.000           | 370.00           | 34,291.60    |
| 0345     | 04646005  | 001    | RC PIPE (CL III)(24 IN)                 | LF   | 102.910        | 23,608.000   | 0.000           | 6,482.00         | 667,062.62   |
| 0350     | 04646007  | 001    | RC PIPE (CL III)(30 IN)                 | LF   | 117.250        | 5,989.000    | 0.000           | 1,292.00         | 151,487.00   |
| 0355     | 04646008  | 001    | RC PIPE (CL III)(36 IN)                 | LF   | 155.700        | 5,460.000    | 0.000           | 667.00           | 103,851.90   |
| 0360     | 04646010  | 001    | RC PIPE (CL III)(48 IN)                 | LF   | 234.860        | 3,667.000    | 0.000           | 178.00           | 41,805.08    |
| 0370     | 04646020  | 001    | RC PIPE (CL IV)(36 IN)                  | LF   | 180.770        | 228.000      | 0.000           | 36.00            | 6,507.72     |
| 0385     | 04656008  | 001    | JCTBOX(COMPL)(PJB)(4FTX5FT)             | EA   | 6,442.330      | 6.000        | 0.000           | 4.00             | 25,769.32    |
| 0395     | 04656012  | 001    | JCTBOX(COMPL)(PJB)(8FTX8FT)             | EA   | 16,231.140     | 6.000        | 0.000           | 4.00             | 64,924.56    |
| 0420     | 04656176  | 001    | INLET (COMPL)(CURB)(TY C1)              | EA   | 7,337.410      | 211.000      | 0.000           | 13.50            | 99,055.04    |
| 0425     | 04656225  | 001    | JCT BOX (COMPL)(SPL)                    | EA   | 27,676.020     | 12.000       | 0.000           | 3.00             | 83,028.06    |
| 0430     | 04656240  | 001    | INLET (COMPL)(TY C1)(STAGE II)          | EA   | 2,886.120      | 143.000      | 0.000           | 7.00             | 20,202.84    |
| 0470     | 04676111  | 000    | SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)    | EA   | 7,630.270      | 2.000        | 0.000           | 2.00             | 15,260.54    |
| 0495     | 04676356  | 000    | SET (TY II) (18 IN) (RCP) (3: 1) (C)    | EA   | 1,187.390      | 6.000        | 0.000           | 6.00             | 7,124.34     |
| 0500     | 04676363  | 000    | SET (TY II) (18 IN) (RCP) (6: 1) (P)    | EA   | 1,302.200      | 4.000        | 0.000           | 8.00             | 10,417.60    |
| 0505     | 04676388  | 000    | SET (TY II) (24 IN) (RCP) (3: 1) (C)    | EA   | 1,281.120      | 6.000        | 0.000           | 6.00             | 7,686.72     |
| 0510     | 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)    | EA   | 1,635.190      | 239.000      | 0.000           | 22.00            | 35,974.18    |
| 0515     | 04676448  | 000    | SET (TY II) (36 IN) (RCP) (3: 1) (C)    | EA   | 2,674.460      | 2.000        | 0.000           | 2.00             | 5,348.92     |
| 0525     | 04966004  | 000    | REMOV STR (SET)                         | EA   | 307.290        | 145.000      | 0.000           | 67.00            | 20,588.43    |
| 0530     | 04966007  | 000    | REMOV STR (PIPE)                        | LF   | 23.430         | 6,806.000    | 0.000           | 1,558.00         | 36,503.94    |
| 0535     | 04966008  | 000    | REMOV STR (BOX CULVERT)                 | LF   | 51.650         | 889.000      | 0.000           | 784.00           | 40,493.60    |
| 0540     | 05006001  | 000    | MOBILIZATION                            | LS   | 10,100,000.000 | 1.000        | 0.000           | 0.75             | 7,575,000.00 |
| 0545     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING  | MO   | 9,081.310      | 40.000       | 0.000           | 5.00             | 45,406.55    |
| 0575     | 05066038  | 005    | TEMP SEDMT CONT FENCE (INSTALL)         | LF   | 5.930          | 22,645.000   | 0.000           | 9,385.00         | 55,653.05    |
| 0595     | 05088001  | 000    | CONSTRUCTING DETOURS                    | SY   | 66.090         | 62,675.000   | 0.000           | 8,765.50         | 579,311.90   |
| 0605     | 05126009  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 1)   | LF   | 8.940          | 24,180.000   | 0.000           | 6,840.00         | 61,149.60    |
| 0610     | 05126010  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 2)   | LF   | 9.070          | 4,240.000    | 0.000           | 1,040.00         | 9,432.80     |
| 1170     | 07526005  | 000    | TREE REMOVAL (4" - 12" DIA)             | EA   | 128.740        | 83.000       | 0.000           | 83.00            | 10,685.42    |

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 \$       |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|--------------------------|-----------------|
| 1175     | 07526006  | 000    | TREE REMOVAL (12" - 18" DIA)     | EA   | 222.610    | 72.000       | 0.000           | 72.00                    | 16,027.92       |
| 1180     | 07526015  | 000    | TREE AND BRUSH REMOVAL           | AC   | 5,342.670  | 8.700        | 0.000           | 8.28                     | 44,237.30       |
| 1195     | 60016002  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN | EA   | 7,359.310  | 8.000        | 0.000           | 3.00                     | 22,077.93       |
| 1220     | 61856002  | 002    | TMA (STATIONARY)                 | DAY  | 299.570    | 395.000      | 0.000           | 97.00                    | 29,058.29       |
|          |           |        |                                  |      |            |              |                 | <b>Category Subtotal</b> | \$14,124,747.42 |

CATEGORY 005 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 \$    |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|--------------------------|--------------|
| 1890     | 96016001  |        | MATERIAL ON HAND             | DOL  | 1.000      | 1.000        | 0.000           | 175,323.86               | 175,323.86   |
|          |           |        |                              |      |            |              |                 | <b>Category Subtotal</b> | \$175,323.86 |

PROJECT C 338-4-66 CONTROL 033804066

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     | 01046009  | 000    | REMOVING CONC (RIPRAP)                  | SY   | 12.320     | 1,250.000    | 0.000           | 0.000            | 0.00        |
| 0070     | 01046017  | 000    | REMOVING CONC (DRIVEWAYS)               | SY   | 10.330     | 1,624.000    | 0.000           | 0.000            | 0.00        |
| 0075     | 01046021  | 000    | REMOVING CONC (CURB)                    | LF   | 3.620      | 80.000       | 0.000           | 0.000            | 0.00        |
| 0095     | 01106002  | 000    | EXCAVATION (CHANNEL)                    | CY   | 13.570     | 14,956.000   | 0.000           | 0.000            | 0.00        |
| 0105     | 01326035  | 001    | EMBANK(FINAL)(DC)(TY E)(CSBE)           | CY   | 57.540     | 6,346.000    | 0.000           | 0.000            | 0.00        |
| 0110     | 01326036  | 001    | EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR  | CY   | 57.540     | 2,757.000    | 0.000           | 0.000            | 0.00        |
| 0115     | 01626002  | 000    | BLOCK SODDING                           | SY   | 4.160      | 198,243.000  | 0.000           | 0.000            | 0.00        |
| 0120     | 01646009  | 000    | BROADCAST SEED (TEMP) (WARM)            | SY   | 0.120      | 150,166.000  | 0.000           | 0.000            | 0.00        |
| 0125     | 01646051  | 000    | DRILL SEED (TEMP)(WARM OR COOL)         | SY   | 0.210      | 34,984.000   | 0.000           | 0.000            | 0.00        |
| 0130     | 01666001  | 000    | FERTILIZER                              | AC   | 744.550    | 96.420       | 0.000           | 0.000            | 0.00        |
| 0135     | 01686001  | 000    | VEGETATIVE WATERING                     | MG   | 44.270     | 5,785.000    | 0.000           | 0.000            | 0.00        |
| 0140     | 02606006  | 000    | LIME TRT (EXST MATL) (6")               | SY   | 3.070      | 169,997.000  | 0.000           | 0.000            | 0.00        |
| 0145     | 02606012  | 000    | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)     | TON  | 326.470    | 2,294.000    | 0.000           | 0.000            | 0.00        |
| 0150     | 02756001  | 000    | CEMENT                                  | TON  | 212.990    | 2,294.000    | 0.000           | 0.000            | 0.00        |
| 0155     | 02756002  | 000    | CEMENT TREAT (EXIST MATL) (6")          | SY   | 1.700      | 169,997.000  | 0.000           | 0.000            | 0.00        |
| 0160     | 02766224  | 000    | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY   | 9.530      | 339,980.000  | 0.000           | 0.000            | 0.00        |
| 0165     | 02926002  | 000    | ASPHALT STAB BASE (GR 2)(PG 64)         | TON  | 120.190    | 2,605.000    | 0.000           | 0.000            | 0.00        |
| 0170     | 02926017  | 000    | ASPHALT STAB BASE (GR 4)(PG 64)         | TON  | 101.000    | 18,600.000   | 0.000           | 0.000            | 0.00        |
| 0175     | 03056049  | 000    | SLV, HAUL & STKPL RCL APH PV(8" TO 14") | SY   | 4.240      | 201,962.000  | 0.000           | 0.000            | 0.00        |
| 0180     | 03166001  | 002    | ASPH (MULTI OPTION)                     | GAL  | 11.770     | 2,171.000    | 0.000           | 0.000            | 0.00        |
| 0185     | 03166224  | 002    | AGGR(TY-PB GR-4 SAC-B)                  | CY   | 676.700    | 51.000       | 0.000           | 0.000            | 0.00        |
| 0190     | 03546002  | 000    | PLAN & TEXT ASPH CONC PAV(0" TO 2")     | SY   | 2.270      | 8,120.000    | 0.000           | 0.000            | 0.00        |
| 0195     | 03606004  | 000    | CONC PVMT (CONT REINF - CRCP) (10")     | SY   | 69.820     | 333,296.000  | 0.000           | 0.000            | 0.00        |
| 0200     | 03606043  | 000    | CONC PVMT (CONT REINF)(FAST TRK)(13")   | SY   | 112.660    | 33,505.000   | 0.000           | 0.000            | 0.00        |
| 0205     | 03606048  | 000    | CONC PVMT (CONT REINF) (FAST TRK) (9")  | SY   | 104.030    | 2,714.000    | 0.000           | 0.000            | 0.00        |
| 0210     | 04006001  | 000    | STRUCT EXCAV                            | CY   | 16.240     | 2,757.000    | 0.000           | 0.000            | 0.00        |
| 0220     | 04006006  | 000    | CUT & RESTORING PAV                     | SY   | 191.170    | 709.000      | 0.000           | 0.000            | 0.00        |
| 0240     | 04036001  | 000    | TEMPORARY SPL SHORING                   | SF   | 46.290     | 4,294.000    | 0.000           | 0.000            | 0.00        |

| CONTRACT ID | 033804066 | ESTIMATE | 0008                                   | CONTRACTOR'S ESTIMATE PACKAGE |            |            |       |       |      |
|-------------|-----------|----------|--|-------------------------------|------------|------------|-------|-------|------|
| 0245        | 04166032  | 000      | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF                            | 250.430    | 71.000     | 0.000 | 0.000 | 0.00 |
| 0250        | 04166034  | 000      | DRILL SHAFT (TRF SIG POLE) (48 IN)     | LF                            | 371.200    | 154.000    | 0.000 | 0.000 | 0.00 |
| 0255        | 04236001  | 004      | RETAINING WALL (MSE)                   | SF                            | 37.920     | 19,441.000 | 0.000 | 0.000 | 0.00 |
| 0260        | 04326002  | 000      | RIPRAP (CONC)(5 IN)                    | CY                            | 461.390    | 166.000    | 0.000 | 0.000 | 0.00 |
| 0265        | 04326024  | 000      | RIPRAP (STONE COMMON)(DRY)(12 IN)      | CY                            | 142.710    | 228.000    | 0.000 | 0.000 | 0.00 |
| 0270        | 04326045  | 000      | RIPRAP (MOW STRIP)(4 IN)               | CY                            | 666.560    | 44.000     | 0.000 | 0.000 | 0.00 |
| 0275        | 04506032  | 001      | RAIL (TY C223)                         | LF                            | 128.970    | 4,350.000  | 0.000 | 0.000 | 0.00 |
| 0280        | 04626001  | 002      | CONC BOX CULV (3 FT X 2 FT)            | LF                            | 298.170    | 1,743.000  | 0.000 | 0.000 | 0.00 |
| 0290        | 04626003  | 002      | CONC BOX CULV (4 FT X 2 FT)            | LF                            | 322.530    | 3,207.000  | 0.000 | 0.000 | 0.00 |
| 0300        | 04626005  | 002      | CONC BOX CULV (4 FT X 4 FT)            | LF                            | 411.500    | 162.000    | 0.000 | 0.000 | 0.00 |
| 0320        | 04626013  | 002      | CONC BOX CULV (6 FT X 6 FT)            | LF                            | 713.530    | 776.000    | 0.000 | 0.000 | 0.00 |
| 0365        | 04646017  | 001      | RC PIPE (CL IV)(18 IN)                 | LF                            | 107.430    | 370.000    | 0.000 | 0.000 | 0.00 |
| 0375        | 04656005  | 001      | JCTBOX(COMPL)(PJB)(3FTX3FT)            | EA                            | 4,427.290  | 2.000      | 0.000 | 0.000 | 0.00 |
| 0380        | 04656006  | 001      | JCTBOX(COMPL)(PJB)(4FTX4FT)            | EA                            | 5,286.420  | 2.000      | 0.000 | 0.000 | 0.00 |
| 0390        | 04656010  | 001      | JCTBOX(COMPL)(PJB)(5FTX6FT)            | EA                            | 6,916.150  | 2.000      | 0.000 | 0.000 | 0.00 |
| 0400        | 04656166  | 001      | INLET (COMPL)(TY AAD)                  | EA                            | 8,217.360  | 1.000      | 0.000 | 0.000 | 0.00 |
| 0405        | 04656167  | 001      | INLET (COMPL)(TY AD)                   | EA                            | 4,489.290  | 4.000      | 0.000 | 0.000 | 0.00 |
| 0410        | 04656170  | 001      | INLET (COMPL)(TY AZ)                   | EA                            | 6,209.620  | 22.000     | 0.000 | 0.000 | 0.00 |
| 0415        | 04656173  | 001      | MANH (COMPL)(TY A)                     | EA                            | 10,087.110 | 8.000      | 0.000 | 0.000 | 0.00 |
| 0435        | 04656259  | 001      | INLET (COMPL)(EXT TY C)                | EA                            | 1,502.670  | 470.000    | 0.000 | 0.000 | 0.00 |
| 0440        | 04666056  | 000      | HEADWALL (CH - FW - 45) (DIA= 48 IN)   | EA                            | 21,887.060 | 2.000      | 0.000 | 0.000 | 0.00 |
| 0445        | 04666097  | 000      | HEADWALL (CH - PW - 0) (DIA= 24 IN)    | EA                            | 10,033.550 | 1.000      | 0.000 | 0.000 | 0.00 |
| 0450        | 04666099  | 000      | HEADWALL (CH - PW - 0) (DIA= 30 IN)    | EA                            | 10,484.860 | 1.000      | 0.000 | 0.000 | 0.00 |
| 0455        | 04666101  | 000      | HEADWALL (CH - PW - 0) (DIA= 36 IN)    | EA                            | 11,305.990 | 1.000      | 0.000 | 0.000 | 0.00 |
| 0460        | 04666166  | 000      | WINGWALL (FW - S) (HW=5 FT)            | EA                            | 11,342.260 | 2.000      | 0.000 | 0.000 | 0.00 |
| 0465        | 04666180  | 000      | WINGWALL (PW - 1) (HW=5 FT)            | EA                            | 11,101.880 | 3.000      | 0.000 | 0.000 | 0.00 |
| 0475        | 04676143  | 000      | SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C) | EA                            | 7,932.260  | 6.000      | 0.000 | 0.000 | 0.00 |
| 0480        | 04676171  | 000      | SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C) | EA                            | 8,072.840  | 10.000     | 0.000 | 0.000 | 0.00 |
| 0485        | 04676175  | 000      | SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C) | EA                            | 9,343.310  | 9.000      | 0.000 | 0.000 | 0.00 |
| 0490        | 04676204  | 000      | SET (TY I)(S= 6 FT)(HW= 3 FT)(3:1) (C) | EA                            | 13,321.310 | 2.000      | 0.000 | 0.000 | 0.00 |
| 0520        | 04966002  | 000      | REMOV STR (INLET)                      | EA                            | 839.370    | 8.000      | 0.000 | 0.000 | 0.00 |
| 0550        | 05066001  | 005      | ROCK FILTER DAMS (INSTALL) (TY 1)      | LF                            | 32.000     | 1,306.000  | 0.000 | 0.000 | 0.00 |
| 0555        | 05066011  | 005      | ROCK FILTER DAMS (REMOVE)              | LF                            | 12.190     | 1,306.000  | 0.000 | 0.000 | 0.00 |
| 0560        | 05066020  | 005      | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY                            | 37.040     | 2,000.000  | 0.000 | 0.000 | 0.00 |
| 0565        | 05066024  | 005      | CONSTRUCTION EXITS (REMOVE)            | SY                            | 10.390     | 2,000.000  | 0.000 | 0.000 | 0.00 |
| 0570        | 05066034  | 005      | CONSTRUCTION PERIMETER FENCE           | LF                            | 38.000     | 1,540.000  | 0.000 | 0.000 | 0.00 |
| 0580        | 05066039  | 005      | TEMP SEDMT CONT FENCE (REMOVE)         | LF                            | 1.290      | 22,645.000 | 0.000 | 0.000 | 0.00 |
| 0585        | 05066040  | 005      | BIODEG EROSN CONT LOGS (INSTL) (8")    | LF                            | 5.480      | 5,561.000  | 0.000 | 0.000 | 0.00 |
| 0590        | 05066043  | 005      | BIODEG EROSN CONT LOGS (REMOVE)        | LF                            | 1.290      | 5,561.000  | 0.000 | 0.000 | 0.00 |
| 0600        | 05126001  | 000      | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF                            | 6.210      | 1,800.000  | 0.000 | 0.000 | 0.00 |
| 0615        | 05126025  | 000      | PORT CTB (MOVE)(SGL SLP)(TY 1)         | LF                            | 2.910      | 1,440.000  | 0.000 | 0.000 | 0.00 |
| 0620        | 05126033  | 000      | PORT CTB (MOVE)(LOW PROF)(TY 1)        | LF                            | 2.620      | 46,460.000 | 0.000 | 0.000 | 0.00 |
| 0625        | 05126034  | 000      | PORT CTB (MOVE)(LOW PROF)(TY 2)        | LF                            | 2.620      | 7,760.000  | 0.000 | 0.000 | 0.00 |
| 0630        | 05126049  | 000      | PORT CTB (REMOVE)(SGL SLP)(TY 1)       | LF                            | 9.200      | 1,800.000  | 0.000 | 0.000 | 0.00 |
| 0635        | 05126057  | 000      | PORT CTB (REMOVE)(LOW PROF)(TY 1)      | LF                            | 8.270      | 20,680.000 | 0.000 | 0.000 | 0.00 |
| 0640        | 05126058  | 000      | PORT CTB (REMOVE)(LOW PROF)(TY 2)      | LF                            | 8.280      | 4,240.000  | 0.000 | 0.000 | 0.00 |
| 0645        | 05296005  | 000      | CONC CURB (MONO) (TY II)               | LF                            | 4.440      | 63,516.000 | 0.000 | 0.000 | 0.00 |
| 0650        | 05306004  | 000      | DRIVEWAYS (CONC)                       | SY                            | 83.040     | 12,060.000 | 0.000 | 0.000 | 0.00 |
| 0655        | 05306025  | 000      | DRIVEWAYS (CONC) (FAST TRACK)          | SY                            | 64.390     | 6,219.000  | 0.000 | 0.000 | 0.00 |
| 0660        | 05316001  | 000      | CONC SIDEWALKS (4")                    | SY                            | 34.180     | 38,213.000 | 0.000 | 0.000 | 0.00 |
| 0665        | 05316004  | 000      | CURB RAMPS (TY 1)                      | EA                            | 2,059.790  | 2.000      | 0.000 | 0.000 | 0.00 |
| 0670        | 05316010  | 000      | CURB RAMPS (TY 7)                      | EA                            | 2,059.770  | 38.000     | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 033804066 | ESTIMATE | 0008                                    | CONTRACTOR'S ESTIMATE PACKAGE |            |             |       |       |      |
|-------------|-----------|----------|---|-------------------------------|------------|-------------|-------|-------|------|
| 0675        | 05316013  | 000      | CURB RAMPS (TY 10)                      | EA                            | 2,009.790  | 24.000      | 0.000 | 0.000 | 0.00 |
| 0680        | 05426001  | 000      | REMOVE METAL BEAM GUARD FENCE           | LF                            | 2.000      | 600.000     | 0.000 | 0.000 | 0.00 |
| 0685        | 05426002  | 000      | REMOVE TERMINAL ANCHOR SECTION          | EA                            | 350.000    | 6.000       | 0.000 | 0.000 | 0.00 |
| 0690        | 05426004  | 000      | RM MTL BM GD FENCE TRANS (THRIE-BEAM)   | EA                            | 150.000    | 12.000      | 0.000 | 0.000 | 0.00 |
| 0695        | 05446003  | 000      | GUARDRAIL END TREATMENT (REMOVE)        | EA                            | 150.000    | 6.000       | 0.000 | 0.000 | 0.00 |
| 0700        | 05456003  | 000      | CRASH CUSH ATTEN (MOVE & RESET)         | EA                            | 2,100.000  | 1.000       | 0.000 | 0.000 | 0.00 |
| 0705        | 05456005  | 000      | CRASH CUSH ATTEN (REMOVE)               | EA                            | 900.000    | 2.000       | 0.000 | 0.000 | 0.00 |
| 0710        | 05456007  | 000      | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)     | EA                            | 27,800.000 | 24.000      | 0.000 | 0.000 | 0.00 |
| 0715        | 05456019  | 000      | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)     | EA                            | 8,500.000  | 2.000       | 0.000 | 0.000 | 0.00 |
| 0720        | 05566006  | 000      | PIPE UNDERDRAINS (TY 6) (6")            | LF                            | 58.310     | 1,850.000   | 0.000 | 0.000 | 0.00 |
| 0725        | 06186046  | 000      | CONDT (PVC) (SCH 80) (2")               | LF                            | 8.500      | 61,829.000  | 0.000 | 0.000 | 0.00 |
| 0730        | 06186047  | 000      | CONDT (PVC) (SCH 80) (2") (BORE)        | LF                            | 13.540     | 17,084.000  | 0.000 | 0.000 | 0.00 |
| 0735        | 06186053  | 000      | CONDT (PVC) (SCH 80) (3")               | LF                            | 14.230     | 60,760.000  | 0.000 | 0.000 | 0.00 |
| 0740        | 06186054  | 000      | CONDT (PVC) (SCH 80) (3") (BORE)        | LF                            | 19.280     | 17,328.000  | 0.000 | 0.000 | 0.00 |
| 0745        | 06186058  | 000      | CONDT (PVC) (SCH 80) (4")               | LF                            | 29.400     | 409.000     | 0.000 | 0.000 | 0.00 |
| 0750        | 06186059  | 000      | CONDT (PVC) (SCH 80) (4") (BORE)        | LF                            | 30.760     | 652.000     | 0.000 | 0.000 | 0.00 |
| 0755        | 06206002  | 000      | ELEC CONDR (NO.14) INSULATED            | LF                            | 1.050      | 78,251.000  | 0.000 | 0.000 | 0.00 |
| 0760        | 06206009  | 000      | ELEC CONDR (NO.6) BARE                  | LF                            | 2.030      | 1,454.000   | 0.000 | 0.000 | 0.00 |
| 0765        | 06206011  | 000      | ELEC CONDR (NO.4) BARE                  | LF                            | 3.030      | 111.000     | 0.000 | 0.000 | 0.00 |
| 0770        | 06206012  | 000      | ELEC CONDR (NO.4) INSULATED             | LF                            | 3.340      | 221.000     | 0.000 | 0.000 | 0.00 |
| 0775        | 06216005  | 000      | TRAY CABLE (4 CONDR) (12 AWG)           | LF                            | 2.690      | 1,172.000   | 0.000 | 0.000 | 0.00 |
| 0780        | 06246010  | 000      | GROUND BOX TY D (162922)W/APRON         | EA                            | 962.000    | 471.000     | 0.000 | 0.000 | 0.00 |
| 0785        | 06286188  | 000      | ELC SRV TY D 120/240 070(NS)SS(E)SP(O)  | EA                            | 6,255.000  | 2.000       | 0.000 | 0.000 | 0.00 |
| 0790        | 06366001  | 001      | ALUMINUM SIGNS (TY A)                   | SF                            | 28.500     | 233.910     | 0.000 | 0.000 | 0.00 |
| 0795        | 06446001  | 000      | IN SM RD SN SUP&AM TY10BWG(1)SA(P)      | EA                            | 460.000    | 69.000      | 0.000 | 0.000 | 0.00 |
| 0800        | 06446002  | 000      | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)   | EA                            | 570.000    | 18.000      | 0.000 | 0.000 | 0.00 |
| 0805        | 06446004  | 000      | IN SM RD SN SUP&AM TY10BWG(1)SA(T)      | EA                            | 540.000    | 14.000      | 0.000 | 0.000 | 0.00 |
| 0810        | 06446036  | 000      | IN SM RD SN SUP&AM TYS80(1)SA(U-BM)     | EA                            | 1,035.000  | 4.000       | 0.000 | 0.000 | 0.00 |
| 0815        | 06446076  | 000      | REMOVE SM RD SN SUP&AM                  | EA                            | 55.000     | 92.000      | 0.000 | 0.000 | 0.00 |
| 0820        | 06586014  | 000      | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)   | EA                            | 25.000     | 132.000     | 0.000 | 0.000 | 0.00 |
| 0825        | 06586062  | 000      | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)   | EA                            | 35.000     | 12.000      | 0.000 | 0.000 | 0.00 |
| 0830        | 06586100  | 000      | INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)      | EA                            | 65.000     | 34.000      | 0.000 | 0.000 | 0.00 |
| 0835        | 06626001  | 000      | WK ZN PAV MRK NON-REMOV (W)4"(BRK)      | LF                            | 0.450      | 4,700.000   | 0.000 | 0.000 | 0.00 |
| 0840        | 06626002  | 000      | WK ZN PAV MRK NON-REMOV (W)4"(DOT)      | LF                            | 0.450      | 486.000     | 0.000 | 0.000 | 0.00 |
| 0845        | 06626004  | 000      | WK ZN PAV MRK NON-REMOV (W)4"(SLD)      | LF                            | 0.450      | 120,700.000 | 0.000 | 0.000 | 0.00 |
| 0850        | 06626017  | 000      | WK ZN PAV MRK NON-REMOV (W)(ARROW)      | EA                            | 32.750     | 15.000      | 0.000 | 0.000 | 0.00 |
| 0855        | 06626029  | 000      | WK ZN PAV MRK NON-REMOV(W)(WORD)        | EA                            | 36.390     | 15.000      | 0.000 | 0.000 | 0.00 |
| 0860        | 06626032  | 000      | WK ZN PAV MRK NON-REMOV (Y)4"(BRK)      | LF                            | 0.430      | 1,250.000   | 0.000 | 0.000 | 0.00 |
| 0865        | 06626034  | 000      | WK ZN PAV MRK NON-REMOV (Y)4"(SLD)      | LF                            | 0.430      | 135,100.000 | 0.000 | 0.000 | 0.00 |
| 0870        | 06626060  | 000      | WK ZN PAV MRK REMOV (W)4"(BRK)          | LF                            | 1.530      | 4,125.000   | 0.000 | 0.000 | 0.00 |
| 0875        | 06626061  | 000      | WK ZN PAV MRK REMOV (W)4"(DOT)          | LF                            | 1.530      | 1,300.000   | 0.000 | 0.000 | 0.00 |
| 0880        | 06626063  | 000      | WK ZN PAV MRK REMOV (W)4"(SLD)          | LF                            | 0.650      | 135,214.000 | 0.000 | 0.000 | 0.00 |
| 0885        | 06626080  | 000      | WK ZN PAV MRK REMOV (W)(ARROW)          | EA                            | 550.000    | 14.000      | 0.000 | 0.000 | 0.00 |
| 0890        | 06626090  | 000      | WK ZN PAV MRK REMOV (W)(WORD)           | EA                            | 750.000    | 14.000      | 0.000 | 0.000 | 0.00 |
| 0895        | 06626093  | 000      | WK ZN PAV MRK REMOV (Y)4"(BRK)          | LF                            | 1.540      | 1,825.000   | 0.000 | 0.000 | 0.00 |
| 0900        | 06626095  | 000      | WK ZN PAV MRK REMOV (Y)4"(SLD)          | LF                            | 0.650      | 149,228.000 | 0.000 | 0.000 | 0.00 |
| 0905        | 06666036  | 007      | REFL PAV MRK TY I (W)8"(SLD)(100MIL)    | LF                            | 1.140      | 9,912.000   | 0.000 | 0.000 | 0.00 |
| 0910        | 06666048  | 007      | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF                            | 15.000     | 1,656.000   | 0.000 | 0.000 | 0.00 |
| 0915        | 06666054  | 007      | REFL PAV MRK TY I (W)(ARROW)(100MIL)    | EA                            | 125.000    | 34.000      | 0.000 | 0.000 | 0.00 |
| 0920        | 06666078  | 007      | REFL PAV MRK TY I (W)(WORD)(100MIL)     | EA                            | 150.000    | 32.000      | 0.000 | 0.000 | 0.00 |
| 0925        | 06666162  | 007      | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF                            | 0.730      | 16,980.000  | 0.000 | 0.000 | 0.00 |
| 0930        | 06666225  | 007      | PAVEMENT SEALER 6"                      | LF                            | 0.210      | 195,703.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 033804066 | ESTIMATE | 0008                                    | CONTRACTOR'S ESTIMATE PACKAGE |            |             |       |       |      |
|-------------|-----------|----------|---|-------------------------------|------------|-------------|-------|-------|------|
| 0935        | 06666226  | 007      | PAVEMENT SEALER 8"                      | LF                            | 0.280      | 9,912.000   | 0.000 | 0.000 | 0.00 |
| 0940        | 06666230  | 007      | PAVEMENT SEALER 24"                     | LF                            | 3.000      | 1,656.000   | 0.000 | 0.000 | 0.00 |
| 0945        | 06666231  | 007      | PAVEMENT SEALER (ARROW)                 | EA                            | 25.000     | 34.000      | 0.000 | 0.000 | 0.00 |
| 0950        | 06666232  | 007      | PAVEMENT SEALER (WORD)                  | EA                            | 30.000     | 32.000      | 0.000 | 0.000 | 0.00 |
| 0955        | 06666306  | 007      | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF                            | 0.860      | 17,350.000  | 0.000 | 0.000 | 0.00 |
| 0960        | 06666309  | 007      | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF                            | 0.860      | 71,329.000  | 0.000 | 0.000 | 0.00 |
| 0965        | 06666318  | 007      | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF                            | 0.820      | 14,830.000  | 0.000 | 0.000 | 0.00 |
| 0970        | 06666321  | 007      | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF                            | 0.820      | 75,584.000  | 0.000 | 0.000 | 0.00 |
| 0975        | 06726007  | 000      | REFL PAV MRKR TY I-C                    | EA                            | 8.390      | 1,250.000   | 0.000 | 0.000 | 0.00 |
| 0980        | 06726009  | 000      | REFL PAV MRKR TY II-A-A                 | EA                            | 8.390      | 2,295.000   | 0.000 | 0.000 | 0.00 |
| 0985        | 06776001  | 000      | ELIM EXT PAV MRK & MRKS (4")            | LF                            | 0.650      | 43,700.000  | 0.000 | 0.000 | 0.00 |
| 0990        | 06786002  | 000      | PAV SURF PREP FOR MRK (6")              | LF                            | 0.170      | 195,703.000 | 0.000 | 0.000 | 0.00 |
| 0995        | 06786004  | 000      | PAV SURF PREP FOR MRK (8")              | LF                            | 0.220      | 9,912.000   | 0.000 | 0.000 | 0.00 |
| 1000        | 06786008  | 000      | PAV SURF PREP FOR MRK (24")             | LF                            | 2.000      | 1,656.000   | 0.000 | 0.000 | 0.00 |
| 1005        | 06786009  | 000      | PAV SURF PREP FOR MRK (ARROW)           | EA                            | 18.000     | 34.000      | 0.000 | 0.000 | 0.00 |
| 1010        | 06786016  | 000      | PAV SURF PREP FOR MRK (WORD)            | EA                            | 21.000     | 32.000      | 0.000 | 0.000 | 0.00 |
| 1015        | 06786033  | 000      | PAV SURF PREP FOR MRK (RPM)             | EA                            | 1.000      | 3,545.000   | 0.000 | 0.000 | 0.00 |
| 1020        | 06806003  | 006      | INSTALL HWY TRF SIG (SYSTEM)            | EA                            | 26,542.000 | 3.000       | 0.000 | 0.000 | 0.00 |
| 1025        | 06806004  | 006      | REMOVING TRAFFIC SIGNALS                | EA                            | 3,500.000  | 2.000       | 0.000 | 0.000 | 0.00 |
| 1030        | 06816001  | 000      | TEMP TRAF SIGNALS                       | EA                            | 38,305.000 | 3.000       | 0.000 | 0.000 | 0.00 |
| 1035        | 06826001  | 000      | VEH SIG SEC (12")LED(GRN)               | EA                            | 235.000    | 24.000      | 0.000 | 0.000 | 0.00 |
| 1040        | 06826002  | 000      | VEH SIG SEC (12")LED(GRN ARW)           | EA                            | 235.000    | 6.000       | 0.000 | 0.000 | 0.00 |
| 1045        | 06826003  | 000      | VEH SIG SEC (12")LED(YEL)               | EA                            | 235.000    | 28.000      | 0.000 | 0.000 | 0.00 |
| 1050        | 06826004  | 000      | VEH SIG SEC (12")LED(YEL ARW)           | EA                            | 235.000    | 6.000       | 0.000 | 0.000 | 0.00 |
| 1055        | 06826005  | 000      | VEH SIG SEC (12")LED(RED)               | EA                            | 235.000    | 24.000      | 0.000 | 0.000 | 0.00 |
| 1060        | 06826006  | 000      | VEH SIG SEC (12")LED(RED ARW)           | EA                            | 235.000    | 12.000      | 0.000 | 0.000 | 0.00 |
| 1065        | 06826018  | 000      | PED SIG SEC (LED)(COUNTDOWN)            | EA                            | 590.000    | 24.000      | 0.000 | 0.000 | 0.00 |
| 1070        | 06826021  | 000      | BACK PLATE (12")(1 SEC)                 | EA                            | 78.000     | 4.000       | 0.000 | 0.000 | 0.00 |
| 1075        | 06826054  | 000      | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM   | EA                            | 138.000    | 24.000      | 0.000 | 0.000 | 0.00 |
| 1080        | 06826055  | 000      | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM   | EA                            | 158.000    | 6.000       | 0.000 | 0.000 | 0.00 |
| 1085        | 06846007  | 000      | TRF SIG CBL (TY A)(12 AWG)(2 CONDR)     | LF                            | 1.710      | 3,502.000   | 0.000 | 0.000 | 0.00 |
| 1090        | 06846009  | 000      | TRF SIG CBL (TY A)(12 AWG)(4 CONDR)     | LF                            | 2.310      | 3,628.000   | 0.000 | 0.000 | 0.00 |
| 1095        | 06846012  | 000      | TRF SIG CBL (TY A)(12 AWG)(7 CONDR)     | LF                            | 3.410      | 3,888.000   | 0.000 | 0.000 | 0.00 |
| 1100        | 06856004  | 000      | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)  | EA                            | 5,980.000  | 4.000       | 0.000 | 0.000 | 0.00 |
| 1105        | 06866037  | 000      | INS TRF SIG PL AM(S)1 ARM(36')          | EA                            | 11,072.000 | 2.000       | 0.000 | 0.000 | 0.00 |
| 1110        | 06866041  | 000      | INS TRF SIG PL AM(S)1 ARM(40')          | EA                            | 12,109.000 | 1.000       | 0.000 | 0.000 | 0.00 |
| 1115        | 06866045  | 000      | INS TRF SIG PL AM(S)1 ARM(44')          | EA                            | 12,669.000 | 2.000       | 0.000 | 0.000 | 0.00 |
| 1120        | 06866053  | 000      | INS TRF SIG PL AM(S)1 ARM(50')          | EA                            | 30,477.000 | 1.000       | 0.000 | 0.000 | 0.00 |
| 1125        | 06866063  | 000      | INS TRF SIG PL AM(S)1 ARM(60')LUM       | EA                            | 35,579.000 | 6.000       | 0.000 | 0.000 | 0.00 |
| 1130        | 06876001  | 000      | PED POLE ASSEMBLY                       | EA                            | 1,855.000  | 12.000      | 0.000 | 0.000 | 0.00 |
| 1135        | 06886001  | 000      | PED DETECT PUSH BUTTON (APS)            | EA                            | 622.000    | 24.000      | 0.000 | 0.000 | 0.00 |
| 1140        | 06886003  | 000      | PED DETECTOR CONTROLLER UNIT            | EA                            | 2,796.000  | 3.000       | 0.000 | 0.000 | 0.00 |
| 1145        | 06906057  | 000      | REMOVAL OF PEDESTRIAN RAMPS             | EA                            | 378.630    | 3.000       | 0.000 | 0.000 | 0.00 |
| 1150        | 07306107  | 000      | FULL - WIDTH MOWING                     | CYC                           | 2,161.780  | 10.000      | 0.000 | 0.000 | 0.00 |
| 1155        | 07346002  | 000      | LITTER REMOVAL                          | CYC                           | 1,166.820  | 10.000      | 0.000 | 0.000 | 0.00 |
| 1160        | 07356001  | 000      | DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) | CYC                           | 1,088.720  | 40.000      | 0.000 | 0.000 | 0.00 |
| 1165        | 07386003  | 000      | CLEANING / SWEEPING (OUTSIDE MAIN LANE) | CYC                           | 1,691.000  | 40.000      | 0.000 | 0.000 | 0.00 |
| 1185        | 30216001  | 000      | WIDE FLANGE PAVEMENT TERMINALS          | LF                            | 453.380    | 667.000     | 0.000 | 0.000 | 0.00 |
| 1190        | 30766041  | 000      | D-GR HMA TY-D SAC-A PG70-22             | TON                           | 191.900    | 748.000     | 0.000 | 0.000 | 0.00 |
| 1200        | 60546001  | 000      | SPREAD SPECTRUM RADIO                   | EA                            | 1,980.000  | 3.000       | 0.000 | 0.000 | 0.00 |
| 1205        | 60546004  | 000      | ANTENNA (OMNI-DIRECTIONAL)              | EA                            | 794.000    | 1.000       | 0.000 | 0.000 | 0.00 |
| 1210        | 60546005  | 000      | ANTENNA (UNI-DIRECTIONAL)               | EA                            | 855.000    | 2.000       | 0.000 | 0.000 | 0.00 |



|      |          |     |                                       |     |            |        |       |       |      |
|------|----------|-----|---------------------------------------|-----|------------|--------|-------|-------|------|
| 1215 | 60586002 | 000 | BBU SYSTEM (STAND-ALONE BATT CABINET) | EA  | 6,902.000  | 3.000  | 0.000 | 0.000 | 0.00 |
| 1225 | 61856005 | 002 | TMA (MOBILE OPERATION)                | DAY | 633.060    | 74.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY)         | EA  | 6,039.170  | 12.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY)          | EA  | 7,146.660  | 6.000  | 0.000 | 0.000 | 0.00 |
| 1240 | 63066006 | 000 | VIVDS TEMPORARY                       | EA  | 12,655.000 | 3.000  | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 112040033806225 [SH 105 @ PEACH CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-------------|
| 1290     | 04036001  | 000    | TEMPORARY SPL SHORING                   | SF   | 46.290      | 1,980.000    | 0.000           | 0.000            | 0.00        |
| 1295     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 71.540      | 100.000      | 0.000           | 0.000            | 0.00        |
| 1300     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 190.840     | 2,170.000    | 0.000           | 0.000            | 0.00        |
| 1305     | 04166007  | 000    | DRILL SHAFT (54 IN)                     | LF   | 422.860     | 3,510.000    | 0.000           | 0.000            | 0.00        |
| 1310     | 04206013  | 001    | CL C CONC (ABUT)                        | CY   | 1,042.640   | 139.000      | 0.000           | 0.000            | 0.00        |
| 1315     | 04206029  | 001    | CL C CONC (CAP)                         | CY   | 951.670     | 241.000      | 0.000           | 0.000            | 0.00        |
| 1320     | 04206037  | 001    | CL C CONC (COLUMN)                      | CY   | 856.070     | 184.000      | 0.000           | 0.000            | 0.00        |
| 1325     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 20.200      | 75,039.000   | 0.000           | 0.000            | 0.00        |
| 1330     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 189.010     | 8,736.000    | 0.000           | 0.000            | 0.00        |
| 1335     | 04326024  | 000    | RIPRAP (STONE COMMON)(DRY)(12 IN)       | CY   | 142.710     | 810.000      | 0.000           | 0.000            | 0.00        |
| 1340     | 04506032  | 001    | RAIL (TY C223)                          | LF   | 128.970     | 2,772.000    | 0.000           | 0.000            | 0.00        |
| 1345     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 192.910     | 221.000      | 0.000           | 0.000            | 0.00        |
| 1350     | 04966011  | 000    | REMOV STR (BRIDGE 500 - 999 FT LENGTH)  | EA   | 122,405.470 | 1.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 121700033804223 [SH 105 @ W FORK SPRING BRAI

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1400     | 04036001  | 000    | TEMPORARY SPL SHORING                   | SF   | 46.290     | 1,327.000    | 0.000           | 0.000            | 0.00        |
| 1405     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 190.840    | 2,450.000    | 0.000           | 0.000            | 0.00        |
| 1410     | 04206013  | 001    | CL C CONC (ABUT)                        | CY   | 1,042.640  | 111.000      | 0.000           | 0.000            | 0.00        |
| 1415     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 20.200     | 12,784.000   | 0.000           | 0.000            | 0.00        |
| 1420     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 189.010    | 1,489.000    | 0.000           | 0.000            | 0.00        |
| 1425     | 04326024  | 000    | RIPRAP (STONE COMMON)(DRY)(12 IN)       | CY   | 142.710    | 146.000      | 0.000           | 0.000            | 0.00        |
| 1430     | 04506032  | 001    | RAIL (TY C223)                          | LF   | 128.970    | 460.000      | 0.000           | 0.000            | 0.00        |
| 1435     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 192.910    | 222.000      | 0.000           | 0.000            | 0.00        |
| 1440     | 04966010  | 000    | REMOV STR (BRIDGE 100 - 499 FT LENGTH)  | EA   | 55,168.710 | 1.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 121700033804224 [SH 105 @ LAWRENCE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1490     | 04036001  | 000    | TEMPORARY SPL SHORING           | SF   | 46.290     | 1,680.000    | 0.000           | 0.000            | 0.00        |
| 1495     | 04166001  | 000    | DRILL SHAFT (18 IN)             | LF   | 71.540     | 120.000      | 0.000           | 0.000            | 0.00        |
| 1500     | 04166004  | 000    | DRILL SHAFT (36 IN)             | LF   | 190.840    | 1,750.000    | 0.000           | 0.000            | 0.00        |
| 1505     | 04166005  | 000    | DRILL SHAFT (42 IN)             | LF   | 234.140    | 1,350.000    | 0.000           | 0.000            | 0.00        |
| 1510     | 04206013  | 001    | CL C CONC (ABUT)                | CY   | 1,042.640  | 115.000      | 0.000           | 0.000            | 0.00        |

|      |          |     |   |    |            |            |       |       |      |
|------|----------|-----|---|----|------------|------------|-------|-------|------|
| 1515 | 04206029 | 001 | CL C CONC (CAP)                         | CY | 951.670    | 95.000     | 0.000 | 0.000 | 0.00 |
| 1520 | 04206037 | 001 | CL C CONC (COLUMN)                      | CY | 856.070    | 52.000     | 0.000 | 0.000 | 0.00 |
| 1525 | 04226001 | 000 | REINF CONC SLAB                         | SF | 20.200     | 25,014.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 04256036 | 000 | PRESTR CONC GIRDER (TX34)               | LF | 158.360    | 2,906.000  | 0.000 | 0.000 | 0.00 |
| 1535 | 04326024 | 000 | RIPRAP (STONE COMMON)(DRY)(12 IN)       | CY | 142.710    | 594.000    | 0.000 | 0.000 | 0.00 |
| 1540 | 04506032 | 001 | RAIL (TY C223)                          | LF | 128.970    | 952.000    | 0.000 | 0.000 | 0.00 |
| 1545 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 192.910    | 222.000    | 0.000 | 0.000 | 0.00 |
| 1550 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH)  | EA | 55,168.710 | 1.000      | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION                                       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1800     | 05856006  |        | RIDE PAYMENT ADJUSTMENT (ITEM 360)                                    | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1805     | 05856007  |        | RIDE PAYMENT ADJUSTMENT (ITEM 3000)                                   | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1810     | 96026001  |        | PAYMENT ADJUSTMENT-POS  | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1815     | 96026002  |        | PAYMENT ADJUSTMENT-NEG  | DOL  | -1.000     | 1.000        | 0.000           | 0.000            | 0.00        |
| 1820     | 96036001  |        | CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT                               | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1825     | 96046001  |        | CONTRACTOR FORCE ACCOUNT 1<br>(LANE CLOSURE ASSESSMENT FEE) SP008-006 | DOL  | -1.000     | 1.000        | 0.000           | 0.000            | 0.00        |
| 1830     | 96066051  |        | FORCE ACCT-SOIL AND GNDWTR MGT PLAN                                   | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1835     | 96066053  |        | LAW ENFORCEMENT PERSONNEL   | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1840     | 96066054  |        | PARTNERING  | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1845     | 96066055  |        | FORCE ACCT-EROSION CONTROL MAINTENANCE                                | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1850     | 96066056  |        | FORCE ACCOUNT - SAFETY CONTINGENCY                                    | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1855     | 96066057  |        | FORCE ACCOUNT-COMMER LAB USE DEDUCTION                                | DOL  | -1.000     | 1.000        | 0.000           | 0.000            | 0.00        |
| 1860     | 96066058  |        | SPECIAL DEDUCTION   | DOL  | -1.000     | 1.000        | 0.000           | 0.000            | 0.00        |
| 1865     | 96066059  |        | BOND EXPENSE SUP NEGOTIATED CONTRACTS                                 | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1870     | 96096001  |        | DISPUTE SETTLEMENT  | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |
| 1875     | 96096002  |        | DBE GOAL SHORTFALL  | DOL  | -1.000     | 1.000        | 0.000           | 0.000            | 0.00        |
| 1880     | 96096003  |        | SBE GOAL SHORTFALL  | DOL  | -1.000     | 1.000        | 0.000           | 0.000            | 0.00        |
| 1885     | 96106001  |        | ON THE JOB TRAINING   | DOL  | 1.000      | 1.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$14,300,071.28

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE     | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$)  |
|-----------|--------|---|------|----------------|--------------|------------------|--------------|
| 01006002  | 000    | PREPARING ROW                           | STA  | 3,000.000      | 350.97       | 178.000          | 534,000.00   |
| 01056045  | 000    | REMOVING STAB BASE AND ASPH PAV (2"-8") | SY   | 3.140          | 42,101.00    | 7,439.530        | 23,360.12    |
| 01056081  | 000    | REMOV STAB BASE & ASPH PAV (4"-14")     | SY   | 5.410          | 201,962.00   | 2,071.770        | 11,208.28    |
| 01106001  | 000    | EXCAVATION (ROADWAY)                    | CY   | 8.890          | 99,241.00    | 2,096.500        | 18,637.89    |
| 01326006  | 001    | EMBANKMENT (FINAL)(DENS CONT)(TY C)     | CY   | 11.300         | 211,135.00   | 2,201.500        | 24,876.95    |
| 04006005  | 000    | CEM STABIL BKFL                         | CY   | 55.020         | 43,120.00    | 7,889.289        | 434,068.68   |
| 04006008  | 000    | CUT & RESTORE ASPH PAVING               | SY   | 162.010        | 1,097.00     | 1,407.887        | 228,091.77   |
| 04006009  | 000    | CEMENT STAB BACKFILL (INLET OR MH)      | CY   | 55.020         | 3,176.00     | 222.400          | 12,236.45    |
| 04026001  | 000    | TRENCH EXCAVATION PROTECTION            | LF   | 1.080          | 50,249.00    | 4,975.000        | 5,373.00     |
| 04626002  | 002    | CONC BOX CULV (3 FT X 3 FT)             | LF   | 372.640        | 126.00       | 126.000          | 46,952.64    |
| 04626004  | 002    | CONC BOX CULV (4 FT X 3 FT)             | LF   | 394.360        | 338.00       | 296.000          | 116,730.56   |
| 04626006  | 002    | CONC BOX CULV (5 FT X 2 FT)             | LF   | 432.710        | 7,083.00     | 560.000          | 242,317.60   |
| 04626007  | 002    | CONC BOX CULV (5 FT X 3 FT)             | LF   | 467.420        | 714.00       | 600.000          | 280,452.00   |
| 04626011  | 002    | CONC BOX CULV (6 FT X 4 FT)             | LF   | 609.360        | 2,488.00     | 1,125.000        | 685,530.00   |
| 04626014  | 002    | CONC BOX CULV (7 FT X 3 FT)             | LF   | 666.120        | 9,430.00     | 1,575.000        | 1,049,139.00 |
| 04626015  | 002    | CONC BOX CULV (7 FT X 4 FT)             | LF   | 734.710        | 2,483.00     | 589.000          | 432,744.19   |
| 04626099  | 002    | CONC BOX CULV (6 FT X 2 FT)             | LF   | 558.370        | 108.00       | 96.000           | 53,603.52    |
| 04646003  | 001    | RC PIPE (CL III)(18 IN)                 | LF   | 92.680         | 196.00       | 370.000          | 34,291.60    |
| 04646005  | 001    | RC PIPE (CL III)(24 IN)                 | LF   | 102.910        | 23,608.00    | 6,482.000        | 667,062.62   |
| 04646007  | 001    | RC PIPE (CL III)(30 IN)                 | LF   | 117.250        | 5,989.00     | 1,292.000        | 151,487.00   |
| 04646008  | 001    | RC PIPE (CL III)(36 IN)                 | LF   | 155.700        | 5,460.00     | 667.000          | 103,851.90   |
| 04646010  | 001    | RC PIPE (CL III)(48 IN)                 | LF   | 234.860        | 3,667.00     | 178.000          | 41,805.08    |
| 04646020  | 001    | RC PIPE (CL IV)(36 IN)                  | LF   | 180.770        | 228.00       | 36.000           | 6,507.72     |
| 04656008  | 001    | JCTBOX(COMPL)(PJB)(4FTX5FT)             | EA   | 6,442.330      | 6.00         | 4.000            | 25,769.32    |
| 04656012  | 001    | JCTBOX(COMPL)(PJB)(8FTX8FT)             | EA   | 16,231.140     | 6.00         | 4.000            | 64,924.56    |
| 04656176  | 001    | INLET (COMPL)(CURB)(TY C1)              | EA   | 7,337.410      | 211.00       | 13.500           | 99,055.04    |
| 04656225  | 001    | JCT BOX (COMPL)(SPL)                    | EA   | 27,676.020     | 12.00        | 3.000            | 83,028.06    |
| 04656240  | 001    | INLET (COMPL)(TY C1)(STAGE II)          | EA   | 2,886.120      | 143.00       | 7.000            | 20,202.84    |
| 04676111  | 000    | SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)    | EA   | 7,630.270      | 2.00         | 2.000            | 15,260.54    |
| 04676356  | 000    | SET (TY II) (18 IN) (RCP) (3: 1) (C)    | EA   | 1,187.390      | 6.00         | 6.000            | 7,124.34     |
| 04676363  | 000    | SET (TY II) (18 IN) (RCP) (6: 1) (P)    | EA   | 1,302.200      | 4.00         | 8.000            | 10,417.60    |
| 04676388  | 000    | SET (TY II) (24 IN) (RCP) (3: 1) (C)    | EA   | 1,281.120      | 6.00         | 6.000            | 7,686.72     |
| 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)    | EA   | 1,635.190      | 239.00       | 22.000           | 35,974.18    |
| 04676448  | 000    | SET (TY II) (36 IN) (RCP) (3: 1) (C)    | EA   | 2,674.460      | 2.00         | 2.000            | 5,348.92     |
| 04966004  | 000    | REMOV STR (SET)                         | EA   | 307.290        | 145.00       | 67.000           | 20,588.43    |
| 04966007  | 000    | REMOV STR (PIPE)                        | LF   | 23.430         | 6,806.00     | 1,558.000        | 36,503.94    |
| 04966008  | 000    | REMOV STR (BOX CULVERT)                 | LF   | 51.650         | 889.00       | 784.000          | 40,493.60    |
| 05006001  | 000    | MOBILIZATION                            | LS   | 10,100,000.000 | 1.00         | 0.750            | 7,575,000.00 |
| 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING  | MO   | 9,081.310      | 40.00        | 5.000            | 45,406.55    |
| 05066038  | 005    | TEMP SEDMT CONT FENCE (INSTALL)         | LF   | 5.930          | 22,645.00    | 9,385.000        | 55,653.05    |
| 05086001  | 000    | CONSTRUCTING DETOURS                    | SY   | 66.090         | 62,675.00    | 8,765.500        | 579,311.90   |
| 05126009  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 1)   | LF   | 8.940          | 24,180.00    | 6,840.000        | 61,149.60    |
| 05126010  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 2)   | LF   | 9.070          | 4,240.00     | 1,040.000        | 9,432.80     |

|          |     |                                  |     |           |        |             |            |
|----------|-----|----------------------------------|-----|-----------|--------|-------------|------------|
| 07526005 | 000 | TREE REMOVAL (4" - 12" DIA)      | EA  | 128.740   | 83.00  | 83.000      | 10,685.42  |
| 07526006 | 000 | TREE REMOVAL (12" - 18" DIA)     | EA  | 222.610   | 72.00  | 72.000      | 16,027.92  |
| 07526015 | 000 | TREE AND BRUSH REMOVAL           | AC  | 5,342.670 | 8.70   | 8.280       | 44,237.30  |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA  | 7,359.310 | 8.00   | 3.000       | 22,077.93  |
| 61856002 | 002 | TMA (STATIONARY)                 | DAY | 299.570   | 395.00 | 97.000      | 29,058.29  |
| 96016001 |     | MATERIAL ON HAND                 | DOL | 1.000     | 1.00   | 175,323.860 | 175,323.86 |

TOTAL ITEM EARNINGS TO DATE

**\$14,300,071.28**