



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **265801013**
 PROJECT: **F 2023(058)**
 CONTRACT: **01233002**
 AWARD AMOUNT: **\$30,044,518.47**
 PROJECTED AMOUNT: **\$30,479,676.69**
 ADJ. PROJECTED AMOUNT: **\$30,479,676.69**
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **FM 2642**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **James Atkins P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **12.25**
 % TIME USED: **18.18**
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2023**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **05/10/2023**
 WORK BEGIN DATE: **06/21/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|--------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS | \$3,733,476.29 | \$3,158,197.76 | \$575,278.53 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$3,733,476.29 | \$3,158,197.76 | \$575,278.53 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| | <hr/> <hr/> | <hr/> <hr/> | \$575,278.53 |
| PAID TO CONTRACTOR | \$3,733,476.29 | \$3,158,197.76 | |

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: 06/21/2023
TIME CHARGES BEGIN: 06/09/2023
BID DAYS: 495
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 495
DAYS CHARGED TO DATE: 90
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 21 | 9 |
| | | <hr/> |
| SATURDAY | | 3 |
| SUNDAY | | 4 |
| TOO WET | | 2 |

WORK PERFORMED THIS PERIOD

PROJECT F 2023(059) CONTROL 101703035

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 |
|----------|-----------|--------|-------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1155 | 01006002 | 000 | PREPARING ROW | STA | 14,502.400 | 5.000 | \$72,512.00 | 25.00 | 25.00 |
| 1170 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 5.410 | 133.100 | \$720.07 | 7,562.00 | 133.10 |
| 1175 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 10.960 | 401.300 | \$4,398.25 | 2,071.00 | 1,361.30 |
| 1200 | 02476377 | 003 | FL BS(CMP IN PLC)(TY D GR 4)(9") | SY | 14.850 | -270.270 | -\$4,013.51 | 4,345.00 | 4,074.73 |

PROJECT F 2023(058) CONTROL 265801013

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 | 14,502.400 | 15.100 | \$218,986.24 | 132.00 | 77.10 |
| 0090 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 5.410 | 124.800 | \$675.17 | 10,558.00 | 124.80 |
| 0100 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 10.960 | 4,878.100 | \$53,463.98 | 39,255.00 | 7,158.10 |
| 0125 | 02476377 | 003 | FL BS(CMP IN PLC)(TY D GR 4)(9") | SY | 14.850 | 231.974 | \$3,444.81 | 13,816.00 | 13,411.30 |
| 0375 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,099.400 | 1.000 | \$3,099.40 | 20.00 | 1.00 |
| 0550 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 2.000 | \$200.00 | 44.00 | 2.00 |
| 1005 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 5,194.000 | \$5,194.00 | 1,000.00 | 208,870.57 |
| 1020 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 216,598.120 | \$216,598.12 | 1.00 | 216,598.12 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$575,278.53

CONTRACT LINE ITEMS

PROJECT F 2023(059) CONTROL 101703035
 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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 1155 | 01006002 | 000 | PREPARING ROW | STA | 14,502.400 | 25.000 | 0.000 | 25.00 | 362,560.00 |
| 1170 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 5.410 | 7,562.000 | 0.000 | 133.10 | 720.07 |
| 1175 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 10.960 | 2,071.000 | 0.000 | 1,361.30 | 14,919.85 |
| 1200 | 02476377 | 003 | FL BS(CMP IN PLC)(TY D GR 4)(9") | SY | 14.850 | 4,345.000 | 0.000 | 4,074.73 | 60,509.74 |
| 1320 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,099.400 | 4.000 | 0.000 | 4.00 | 12,397.60 |
| 1335 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.300 | 1,728.000 | 0.000 | 1,404.58 | 3,230.53 |
| 1700 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 16,000.000 | 1.000 | 0.000 | 1.00 | 16,000.00 |
| Category Subtotal | | | | | | | | | \$470,337.79 |

PROJECT F 2023(058) CONTROL 265801013
 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 | 14,502.400 | 132.000 | 0.000 | 77.10 | 1,118,135.04 |
| 0065 | 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 83.320 | 22.000 | 0.000 | 265.15 | 22,092.13 |
| 0090 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 5.410 | 10,558.000 | 0.000 | 124.80 | 675.17 |
| 0100 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 10.960 | 39,255.000 | 0.000 | 7,158.10 | 78,452.78 |
| 0125 | 02476377 | 003 | FL BS(CMP IN PLC)(TY D GR 4)(9") | SY | 14.850 | 13,816.000 | 0.000 | 13,411.30 | 199,157.80 |
| 0350 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,498.070 | 10.000 | 0.000 | 6.00 | 8,988.42 |
| 0355 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,872.590 | 4.000 | 0.000 | 3.00 | 5,617.77 |
| 0370 | 05006001 | 000 | MOBILIZATION | LS | 2,560,514.700 | 1.000 | 0.000 | 0.50 | 1,280,257.35 |
| 0375 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,099.400 | 20.000 | 0.000 | 1.00 | 3,099.40 |
| 0380 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 44.000 | 120.000 | 0.000 | 10.00 | 440.00 |
| 0400 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.300 | 9,755.000 | 0.000 | 9,814.42 | 22,573.17 |
| 0550 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 44.000 | 0.000 | 2.00 | 200.00 |
| 0840 | 41226008 | 000 | THERMOPLASTIC PIPE(30 IN)(PP)(TYPE III) | LF | 187.700 | 96.000 | 0.000 | 208.00 | 39,041.60 |
| 0845 | 41226010 | 000 | THERMOPLASTIC PIPE(24 IN)(PP)(TYPE III) | LF | 144.190 | 116.000 | 0.000 | 108.00 | 15,572.52 |
| 0850 | 41226018 | 000 | THERMOPLASTIC PIPE (36IN)(PP)(TYPE II) | LF | 144.370 | 96.000 | 0.000 | 96.00 | 13,859.52 |
| 0855 | 41226033 | 000 | THERMO PIPE(42")(PP)(TY D)(TY II) | LF | 268.630 | 26.000 | 0.000 | 10.00 | 2,686.30 |
| 0865 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 16,000.000 | 1.000 | 0.000 | 1.00 | 16,000.00 |
| 1005 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 208,870.57 | 208,870.57 |
| 1020 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 216,598.12 | 216,598.12 |
| Category Subtotal | | | | | | | | | \$3,252,317.66 |

CATEGORY 004 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 \$ |
|--------------------------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1015 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 80,000.000 | 0.000 | 10,820.84 | 10,820.84 |
| Category Subtotal | | | | | | | | | \$10,820.84 |

PROJECT F 2023(059) CONTROL 101703035

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1160 | 01056038 | 000 | REMOVING STAB BASE AND ASPH PAV (11") | SY | 5.760 | 4,345.000 | 0.000 | 0.000 | 0.00 |
| 1165 | 01056058 | 000 | REMOVING STAB BASE & ASPH PAV (10"-12") | SY | 9.320 | 10,136.000 | 0.000 | 0.000 | 0.00 |
| 1180 | 01626002 | 000 | BLOCK SODDING | SY | 4.190 | 17,109.000 | 0.000 | 0.000 | 0.00 |
| 1185 | 01686001 | 000 | VEGETATIVE WATERING | MG | 16.470 | 960.000 | 0.000 | 0.000 | 0.00 |
| 1190 | 02166001 | 000 | PROOF ROLLING | HR | 54.070 | 30.000 | 0.000 | 0.000 | 0.00 |
| 1195 | 02476056 | 003 | FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS) | CY | 56.530 | 4,268.000 | 0.000 | 0.000 | 0.00 |
| 1205 | 03166029 | 002 | ASPH (RC-250) | GAL | 4.340 | 4,043.000 | 0.000 | 0.000 | 0.00 |
| 1210 | 03166403 | 002 | AGGR (TY-B GR-5 OR TY-L GR-5) | CY | 176.170 | 121.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 03546048 | 000 | PLANE ASPH CONC PAV (3") | SY | 3.410 | 3,107.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 03606004 | 000 | CONC PVMT (CONT REINF - CRCP) (10") | SY | 75.380 | 14,155.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 1,558.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 176.520 | 2,679.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 300.000 | 170.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 1,241.910 | 125.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 83.100 | 64.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 74.580 | 1,273.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 101.470 | 252.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 04656004 | 001 | MANH (COMPL)(PRM)(72IN) | EA | 10,252.660 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 9,524.840 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 9,898.460 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 04656031 | 001 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 9,614.840 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 04656032 | 001 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 10,490.600 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 04656036 | 001 | INLET (COMPL)(PCU)(4FT)(BOTH) | EA | 10,764.350 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1290 | 04656071 | 001 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 8,428.080 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1295 | 04656153 | 001 | INLET (COMPL)(PAZD)(RC)(4FTX4FT) | EA | 8,404.350 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1300 | 04666050 | 000 | HEADWALL (CH - FW - 45) (DIA= 24 IN) | EA | 4,749.080 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 4,217.740 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 04966004 | 000 | REMOV STR (SET) | EA | 499.360 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1315 | 04966007 | 000 | REMOV STR (PIPE) | LF | 15.340 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1325 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 44.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 1330 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 15.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 1340 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 1,728.000 | 0.000 | 0.000 | 0.00 |
| 1345 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 3.850 | 80.000 | 0.000 | 0.000 | 0.00 |
| 1350 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.650 | 150.000 | 0.000 | 0.000 | 0.00 |
| 1355 | 05066045 | 005 | BIODEG EROSN CONT LOGS (INSTL) (6") | LF | 2.800 | 70.000 | 0.000 | 0.000 | 0.00 |
| 1360 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 40.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 1365 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 40.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1370 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 8.670 | 140.000 | 0.000 | 0.000 | 0.00 |
| 1375 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 9.110 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1380 | 05296002 | 000 | CONC CURB (TY II) | LF | 12.620 | 2,265.000 | 0.000 | 0.000 | 0.00 |
| 1385 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 3.260 | 4,508.000 | 0.000 | 0.000 | 0.00 |
| 1390 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 52.940 | 292.000 | 0.000 | 0.000 | 0.00 |
| 1395 | 05306016 | 000 | DRIVEWAYS (BASE) | SY | 8.820 | 337.000 | 0.000 | 0.000 | 0.00 |
| 1400 | 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 118.150 | 286.000 | 0.000 | 0.000 | 0.00 |
| 1405 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 46.880 | 1,248.000 | 0.000 | 0.000 | 0.00 |
| 1410 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,087.930 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1415 | 05366002 | 000 | CONC MEDIAN | SY | 63.390 | 938.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|-------|-------|------|
| 1420 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 177.730 | 22.000 | 0.000 | 0.000 | 0.00 |
| 1425 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 13.680 | 3,023.000 | 0.000 | 0.000 | 0.00 |
| 1430 | 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,259.890 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1435 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 640.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 1440 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 885.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1445 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,025.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1450 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 510.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1455 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.330 | 5,258.000 | 0.000 | 0.000 | 0.00 |
| 1465 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.460 | 347.000 | 0.000 | 0.000 | 0.00 |
| 1470 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 2.890 | 52.000 | 0.000 | 0.000 | 0.00 |
| 1475 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 49.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1480 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.230 | 9,199.000 | 0.000 | 0.000 | 0.00 |
| 1485 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.890 | 5,789.000 | 0.000 | 0.000 | 0.00 |
| 1490 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 3.500 | 65.000 | 0.000 | 0.000 | 0.00 |
| 1495 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 6,071.000 | 0.000 | 0.000 | 0.00 |
| 1500 | 06626099 | 000 | WK ZN PAV MRK REMOV (Y)8"(SLD) | LF | 1.290 | 30.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 0.990 | 13,325.000 | 0.000 | 0.000 | 0.00 |
| 1510 | 06666041 | 007 | REFL PAV MRK TY I (W)12"(SLD)(090MIL) | LF | 4.000 | 215.000 | 0.000 | 0.000 | 0.00 |
| 1515 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.990 | 453.000 | 0.000 | 0.000 | 0.00 |
| 1520 | 06666053 | 007 | REFL PAV MRK TY I (W)(ARROW)(090MIL) | EA | 165.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1525 | 06666077 | 007 | REFL PAV MRK TY I (W)(WORD)(090MIL) | EA | 170.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 06666101 | 007 | REF PAV MRK TY I(W)36"(YLD TRI)(090MIL) | EA | 35.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1535 | 06666140 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(090MIL) | LF | 3.220 | 475.000 | 0.000 | 0.000 | 0.00 |
| 1540 | 06666158 | 007 | RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL) | LF | 0.750 | 170.000 | 0.000 | 0.000 | 0.00 |
| 1545 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.150 | 12,170.000 | 0.000 | 0.000 | 0.00 |
| 1550 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.220 | 13,325.000 | 0.000 | 0.000 | 0.00 |
| 1555 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 0.290 | 690.000 | 0.000 | 0.000 | 0.00 |
| 1560 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.500 | 453.000 | 0.000 | 0.000 | 0.00 |
| 1565 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 15.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1570 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 18.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1575 | 06666243 | 007 | PAVEMENT SEALER (YLD TRI) | EA | 5.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1580 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 0.670 | 170.000 | 0.000 | 0.000 | 0.00 |
| 1585 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 0.650 | 5,209.000 | 0.000 | 0.000 | 0.00 |
| 1590 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 0.590 | 6,621.000 | 0.000 | 0.000 | 0.00 |
| 1595 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.350 | 144.000 | 0.000 | 0.000 | 0.00 |
| 1600 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.270 | 54.000 | 0.000 | 0.000 | 0.00 |
| 1605 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.550 | 14,445.000 | 0.000 | 0.000 | 0.00 |
| 1610 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.690 | 71.000 | 0.000 | 0.000 | 0.00 |
| 1615 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.760 | 78.000 | 0.000 | 0.000 | 0.00 |
| 1620 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 42.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1625 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 47.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1630 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.090 | 12,170.000 | 0.000 | 0.000 | 0.00 |
| 1635 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.170 | 13,325.000 | 0.000 | 0.000 | 0.00 |
| 1640 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.250 | 690.000 | 0.000 | 0.000 | 0.00 |
| 1645 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.320 | 453.000 | 0.000 | 0.000 | 0.00 |
| 1650 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 17.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1655 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 22.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1660 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 28.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1665 | 06786023 | 000 | PAV SURF PREP FOR MRK (36")(YLD TRI) | EA | 5.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1670 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 117.100 | 3,832.000 | 0.000 | 0.000 | 0.00 |
| 1675 | 30766016 | 000 | D-GR HMA TY-C SAC-A PG64-22 | TON | 141.150 | 471.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|------------------------------------|-----|---------|------------|-------|-------|------|
| 1680 | 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 140.100 | 453.000 | 0.000 | 0.000 | 0.00 |
| 1685 | 30766066 | 000 | TACK COAT | GAL | 4.290 | 343.000 | 0.000 | 0.000 | 0.00 |
| 1686 | 30776001 | | SP MIXES SP-B PG64-22 | TON | 117.100 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #02 | | | | | | |
| 1690 | 40066016 | 000 | SOUND WALL (8 FT) | LF | 418.900 | 2,224.000 | 0.000 | 0.000 | 0.00 |
| 1695 | 50016002 | 000 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 1.750 | 15,122.000 | 0.000 | 0.000 | 0.00 |
| 1705 | 61856002 | 002 | TMA (STATIONARY) | DAY | 162.380 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1710 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 102.840 | 60.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT F 2023(058) CONTROL 265801013

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0070 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 10.050 | 1,849.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 10.450 | 370.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01056029 | 000 | REMOVE STAB BASE & ASPH PAV (24") | SY | 12.970 | 48,170.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01056038 | 000 | REMOVING STAB BASE AND ASPH PAV (11") | SY | 5.760 | 13,816.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 15.430 | 2,691.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01626002 | 000 | BLOCK SODDING | SY | 4.190 | 55,038.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 01686001 | 000 | VEGETATIVE WATERING | MG | 16.470 | 3,088.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 02166001 | 000 | PROOF ROLLING | HR | 54.070 | 130.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 02476056 | 003 | FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS) | CY | 56.530 | 23,444.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 03166029 | 002 | ASPH (RC-250) | GAL | 4.340 | 27,850.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 03166403 | 002 | AGGR (TY-B GR-5 OR TY-L GR-5) | CY | 176.170 | 741.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 03606004 | 000 | CONC PVMT (CONT REINF - CRCP) (10") | SY | 75.380 | 96,204.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 182.820 | 92.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 13,989.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 25.000 | 5,400.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 300.000 | 820.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 521.940 | 201.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 203.430 | 29.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 04506103 | 001 | RAIL (TY PR11) | LF | 120.920 | 1,029.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 200.910 | 237.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 04626004 | 002 | CONC BOX CULV (4 FT X 3 FT) | LF | 321.950 | 507.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 04626007 | 002 | CONC BOX CULV (5 FT X 3 FT) | LF | 350.770 | 525.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 04626014 | 002 | CONC BOX CULV (7 FT X 3 FT) | LF | 496.320 | 135.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 83.100 | 5,703.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 04646004 | 001 | RC PIPE (CL III)(21 IN) | LF | 83.210 | 480.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 74.580 | 3,503.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 101.470 | 1,717.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 04646040 | 001 | RC PIPE (CL III)(30 IN)(SPL) | LF | 160.120 | 237.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 04656003 | 001 | MANH (COMPL)(PRM)(60IN) | EA | 9,347.720 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 04656013 | 001 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 8,769.350 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 04656014 | 001 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 9,291.110 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 9,524.840 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 9,898.460 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 04656017 | 001 | INLET (COMPL)(PCO)(4FT)(NONE) | EA | 10,004.350 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 04656029 | 001 | INLET (COMPL)(PCU)(3FT)(NONE) | EA | 9,454.350 | 2.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 265801013 | ESTIMATE | 0005 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 8 of 12 | |
|-------------|-----------|----------|---|-------------------------------|------------|------------|-------|--------------|------|
| 0260 | 04656030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 9,977.570 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 04656031 | 001 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 9,614.840 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 04656032 | 001 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 10,490.600 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 04656033 | 001 | INLET (COMPL)(PCU)(4FT)(NONE) | EA | 9,460.550 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 04656034 | 001 | INLET (COMPL)(PCU)(4FT)(LEFT) | EA | 10,128.080 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 04656036 | 001 | INLET (COMPL)(PCU)(4FT)(BOTH) | EA | 10,764.350 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 04656076 | 001 | INLET (COMPL)(PSL)(RC)(6FTX6FT) | EA | 10,870.550 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 04656153 | 001 | INLET (COMPL)(PAZD)(RC)(4FTX4FT) | EA | 8,404.350 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 04666099 | 000 | HEADWALL (CH - PW - 0) (DIA= 30 IN) | EA | 7,411.110 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 04666132 | 000 | HEADWALL (CH - PW - S) (DIA= 30 IN) | EA | 11,919.590 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 20,561.800 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 29,075.780 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 38,225.550 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 4,322.730 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 04746005 | 000 | SLOT DRAIN (GAL STL) (18 IN) | LF | 291.180 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 04766028 | 000 | JACK BOR OR TUN PIPE(36 IN)(STL CASING) | LF | 700.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 04966002 | 000 | REMOV STR (INLET) | EA | 936.300 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 04966004 | 000 | REMOV STR (SET) | EA | 499.360 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 04966007 | 000 | REMOV STR (PIPE) | LF | 15.340 | 1,617.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 66.780 | 673.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 15.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 24.500 | 468.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 7.000 | 468.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 9,755.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 3.850 | 310.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.650 | 1,350.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 05066045 | 005 | BIODEG EROSN CONT LOGS (INSTL) (6") | LF | 2.800 | 1,040.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 40.000 | 3,680.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 40.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 10.870 | 3,320.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 15.620 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 8.670 | 3,680.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 9.110 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 05296002 | 000 | CONC CURB (TY II) | LF | 12.620 | 9,313.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 3.260 | 39,303.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 05306016 | 000 | DRIVEWAYS (BASE) | SY | 8.820 | 3,846.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 118.150 | 3,259.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 46.880 | 9,111.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,087.930 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 2,993.650 | 41.000 | 0.000 | 0.000 | 0.00 |
| 0490 | 05366002 | 000 | CONC MEDIAN | SY | 63.390 | 2,676.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 177.730 | 291.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 05606004 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 2 | EA | 239.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 13.680 | 14,814.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 21.700 | 110.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 33.820 | 516.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,259.890 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 640.000 | 37.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 725.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 885.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0540 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,025.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 510.000 | 31.000 | 0.000 | 0.000 | 0.00 |

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|-------------|-----------|----------|--|-------------------------------|---------|------------|-------|--------------|------|
| 0555 | 06586099 | 000 | INSTL OM ASSM (OM-2Z)(WFLX)GND | EA | 75.000 | 41.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.790 | 940.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.330 | 26,801.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.460 | 4,559.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 2.890 | 263.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 49.000 | 33.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.760 | 788.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.230 | 36,457.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 06626038 | 000 | WK ZN PAV MRK NON-REMOV (Y)8"(SLD) | LF | 0.670 | 991.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 0.990 | 170.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.890 | 12,639.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.230 | 1,795.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 3.500 | 117.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 125.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 06626086 | 000 | WK ZN PAV MRK REMOV (W)(RR XING) | EA | 395.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 06626093 | 000 | WK ZN PAV MRK REMOV (Y)4"(BRK) | LF | 1.000 | 260.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 27,858.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 06626099 | 000 | WK ZN PAV MRK REMOV (Y)8"(SLD) | LF | 1.290 | 875.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06666029 | 007 | REFL PAV MRK TY I (W)8"(DOT)(090MIL) | LF | 1.290 | 135.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 0.990 | 9,033.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.990 | 1,023.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 06666053 | 007 | REFL PAV MRK TY I (W)(ARROW)(090MIL) | EA | 165.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06666056 | 007 | REFL PAV MRK TY I (W)(DBL ARROW)(090MIL) | EA | 180.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06666077 | 007 | REFL PAV MRK TY I (W)(WORD)(090MIL) | EA | 170.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06666092 | 007 | REFL PAV MRK TY I (W)(RR XING)(090MIL) | EA | 335.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06666101 | 007 | REF PAV MRK TY I (W)36"(YLD TRI)(090MIL) | EA | 35.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06666137 | 007 | REFL PAV MRK TY I (Y)8"(SLD)(090MIL) | LF | 1.290 | 107.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 06666158 | 007 | RE PV MRK TY I (BLACK)4"(SHADOW)(090MIL) | LF | 0.750 | 5,820.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.150 | 61,616.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.220 | 9,275.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.500 | 1,023.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 15.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 18.000 | 47.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 20.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06666243 | 007 | PAVEMENT SEALER (YLD TRI) | EA | 5.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 0.670 | 5,820.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 0.650 | 24,380.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 0.590 | 25,596.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.350 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.270 | 528.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.550 | 72,117.000 | 0.000 | 0.000 | 0.00 |
| 0760 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.690 | 2,570.000 | 0.000 | 0.000 | 0.00 |
| 0765 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.760 | 77.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 42.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0775 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 47.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 06776016 | 000 | ELIM EXT PAV MRK & MRKS (RR XING) | EA | 125.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.090 | 61,616.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.170 | 9,275.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.320 | 848.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 17.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 22.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 28.000 | 47.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|-------------|-------|-------|------|
| 0815 | 06786023 | 000 | PAV SURF PREP FOR MRK (36")(YLD TRI) | EA | 5.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 06856001 | 000 | INSTALL RDSB FLASH BEACON ASSEMBLY | EA | 4,435.060 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0821 | 06856005 | | RELOCT RDSB FLSH BCN AM (SOLAR PWRD) | EA | 5,022.550 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #01 | | | | | | |
| 0825 | 30516001 | 000 | GROUTING | CF | 64.650 | 126.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 117.100 | 23,395.000 | 0.000 | 0.000 | 0.00 |
| 0835 | 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 140.100 | 1,572.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 50016002 | 000 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 1.750 | 103,113.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 61856002 | 002 | TMA (STATIONARY) | DAY | 162.380 | 88.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 102.840 | 440.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 96106001 | 000 | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1035 | 96096002 | 000 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1045 | 96036003 | 000 | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1050 | 96036004 | 000 | CONC CURING COMPOUND FAILURE-PAY ADJMNT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1055 | 05856011 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 3076) | DOL | 1.000 | 70,560.000 | 0.000 | 0.000 | 0.00 |
| 1060 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 86,799.610 | 0.000 | 0.000 | 0.00 |
| 1065 | 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 86,799.610 | 0.000 | 0.000 | 0.00 |
| 836 | 30776001 | | SP MIXES SP-B PG64-22 | TON | 117.100 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #02 | | | | | | |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 011170265801159 [BEAR PEN CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0925 | 04506030 | 001 | RAIL (TY C221) | LF | 157.420 | 192.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 04626014 | 002 | CONC BOX CULV (7 FT X 3 FT) | LF | 496.320 | 540.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 38,225.550 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 011170265801160 [BEAR PEN CREEK TRIB]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0985 | 04506030 | 001 | RAIL (TY C221) | LF | 157.420 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 04626007 | 002 | CONC BOX CULV (5 FT X 3 FT) | LF | 350.770 | 405.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 29,075.780 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 38,225.550 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1010 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 110,000.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 96066068 | 000 | FORCE ACCOUNT - RAILROAD FLAGGERS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,733,476.29

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|---------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 14,502.400 | 157.00 | 102.100 | 1,480,695.04 |
| 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 83.320 | 22.00 | 265.148 | 22,092.13 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 5.410 | 18,120.00 | 257.900 | 1,395.24 |
| 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 10.960 | 41,326.00 | 8,519.400 | 93,372.63 |
| 02476377 | 003 | FL BS(CMP IN PLC)(TY D GR 4)(9") | SY | 14.850 | 18,161.00 | 17,486.030 | 259,667.54 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,498.070 | 10.00 | 6.000 | 8,988.42 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,872.590 | 4.00 | 3.000 | 5,617.77 |
| 05006001 | 000 | MOBILIZATION | LS | 2,560,514.700 | 1.00 | 0.500 | 1,280,257.35 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,099.400 | 24.00 | 5.000 | 15,497.00 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 44.000 | 120.00 | 10.000 | 440.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.300 | 11,483.00 | 11,219.000 | 25,803.70 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 44.00 | 2.000 | 200.00 |
| 41226008 | 000 | THERMOPLASTIC PIPE(30 IN)(PP)(TYPE III) | LF | 187.700 | 96.00 | 208.000 | 39,041.60 |
| 41226010 | 000 | THERMOPLASTIC PIPE(24 IN)(PP)(TYPE III) | LF | 144.190 | 116.00 | 108.000 | 15,572.52 |
| 41226018 | 000 | THERMOPLASTIC PIPE (36IN)(PP)(TYPE II) | LF | 144.370 | 96.00 | 96.000 | 13,859.52 |
| 41226033 | 000 | THERMO PIPE(42")(PP)(TY D)(TY II) | LF | 268.630 | 26.00 | 10.000 | 2,686.30 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 16,000.000 | 2.00 | 2.000 | 32,000.00 |
| 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 208,870.570 | 208,870.57 |
| 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.00 | 216,598.120 | 216,598.12 |
| 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 80,000.00 | 10,820.840 | 10,820.84 |

TOTAL ITEM EARNINGS TO DATE

\$3,733,476.29