

Estimate Summary By Project

Contract ID: B14671-13-000-0

Estimate Number: 0062

Pay Period: 04/01/2019

to 05/31/2019

Contract Location:

APPROACHES OVER THE NORFOLK SOUTHERN RAILROAI

Time Allowed: 1459 Days  
Elapsed Calender Days: 1611 Days  
Percent Time: 110.42

District: 3

Area: 03

Contractor:

G.P.'S ENTERPRISES, INC.  
1500 HWY. 124

Date Let: 10/18/2013  
Date Awarded: 10/18/2013  
Date Contract Executed: 11/26/2013  
Date Notice to Proceed: 12/03/2013  
Date Work Began: 12/07/2013  
Date Time Stopped: 05/01/2018  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 11/30/2017

AUBURN GA 30011-2437

Phone: (770)945-0810

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$33,105,112.87  
Original Contract Amount \$30,991,713.23  
Funds Available \$4,179,195.77  
Percent Complete 88.23%

Counties:

Houston

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0008407        | \$33,105,112.86        | \$30,991,713.22         | \$4,179,195.76          | 87.38%           | \$24,098.10     |

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2019

to 05/31/2019

Project Number: 0008407 SR 96 - WIDENING, RECON &amp; BRIDGE CONSTR.

Federal State Project Number: CSNHS-0008-00(407)

|                          | <b>Total to Date</b>   | <b>Prev to Date</b>    | <b>This Estimate</b> |
|--------------------------|------------------------|------------------------|----------------------|
| Participating            | \$23,367,203.93        | \$23,347,925.46        | \$19,278.47          |
| Non-Participating        | \$5,841,801.17         | \$5,836,981.54         | \$4,819.63           |
| <b>Total Earnings</b>    | <b>\$29,209,005.10</b> | <b>\$29,184,907.00</b> | <b>\$24,098.10</b>   |
| Stockpiled Materials     | \$0.00                 | \$0.00                 | \$0.00               |
| <b>Gross Earnings</b>    | <b>\$29,209,005.10</b> | <b>\$29,184,907.00</b> | <b>\$24,098.10</b>   |
| Payment Adjustment 1     | \$0.00                 | \$0.00                 | \$0.00               |
| Payment Adjustment 2     | \$0.00                 | \$0.00                 | \$0.00               |
| Payment Adjustment 3     | \$0.00                 | \$0.00                 | \$0.00               |
| Other Adjustments        | \$1,000.00             | \$1,000.00             | \$0.00               |
| Retainage                | \$0.00                 | \$0.00                 | \$0.00               |
| Escrow Amount            | \$0.00                 | \$0.00                 | \$0.00               |
| Securities Encumbered    | \$0.00                 | \$0.00                 | \$0.00               |
| Liq Dam/Incent/Disincent | (\$284,088.00)         | (\$284,088.00)         | \$0.00               |
| <b>Total:</b>            | <b>\$28,925,917.10</b> | <b>\$28,901,819.00</b> |                      |

|                       |                    |
|-----------------------|--------------------|
| <b>Total Payable:</b> | <b>\$24,098.10</b> |
|-----------------------|--------------------|

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| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0022                                 | 207-0203  | FOUND BKFILL MATL, TP II   | CY    | 480.000<br>52.120      | 548.122<br>.000<br>548.122                 | \$ .00                   | \$28,568.12          |
| 0024                                 | 212-1000  | GRANULAR EMBANKMENT, INCL MATL & HAUL  | CY    | 390.000<br>49.000      | 1,073.667<br>.000<br>1,073.667             | \$ .00                   | \$52,609.68          |
| 0028                                 | 402-1812  | RECYCLED ASPH CONC LEVELING, INCL BITUM TN   |       | 10,000.000<br>69.120   | 10,027.590<br>.000<br>10,027.590           | \$ .00                   | \$693,107.02         |
| 0035                                 | 402-3130  | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN<br>MATL & H LIME  |       | 19,815.000<br>69.350   | 23,495.670<br>.000<br>23,495.670           | \$ .00                   | \$1,629,424.71       |
| 0042                                 | 413-1000  | BITUM TACK COAT  | GL    | 22,025.000<br>2.340    | 34,046.000<br>.000<br>34,046.000           | \$ .00                   | \$79,667.64          |
| 0045                                 | 433-1000  | REINF CONC APPROACH SLAB   | SY    | 1,383.000<br>145.150   | 1,422.834<br>.000<br>1,422.834             | \$ .00                   | \$206,524.36         |
| 0055                                 | 441-0016  | DRIVEWAY CONCRETE, 6 IN TK   | SY    | 270.000<br>29.520      | 309.889<br>.000<br>309.889                 | \$ .00                   | \$9,147.92           |
| 0059                                 | 441-0104  | CONC SIDEWALK, 4 IN<br><br>COLORED STAMPED CONCRETE  | SY    | 27,330.000<br>28.900   | 27,331.670<br>.000<br>27,331.670           | \$ .00                   | \$789,885.26         |
| 0066                                 | 441-0748  | CONCRETE MEDIAN, 6 IN  | SY    | 1,930.000<br>29.620    | 2,447.852<br>.000<br>2,447.852             | \$ .00                   | \$72,505.38          |

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| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0076                                 | 455-1000  | FILTER FABRIC FOR EMBANKMENT STABILIZATI SY  |       | 1,325.000<br>10.000    | 1,400.000<br>.000<br>1,400.000             | \$0.00                   | \$14,000.00          |
| 0095                                 | 550-1480  | STORM DRAIN PIPE, 48 IN, H 1-10  | LF    | 211.000<br>99.670      | 218.000<br>.000<br>218.000                 | \$0.00                   | \$21,728.06          |
| 0097                                 | 550-2240  | SIDE DRAIN PIPE, 24 IN, H 1-10   | LF    | 55.000<br>42.720       | 202.000<br>.000<br>202.000                 | \$0.00                   | \$8,629.44           |
| 0110                                 | 573-2004  | UNDDR PIPE INCL DRAINAGE AGGR, 4 IN  | LF    | 2,000.000<br>14.620    | 2,683.000<br>.000<br>2,683.000             | \$0.00                   | \$39,225.46          |
| 0112                                 | 603-2182  | STN DUMPED RIP RAP, TP 3, 24 IN  | SY    | 536.000<br>24.650      | 3,885.722<br>.000<br>3,885.722             | \$0.00                   | \$95,783.05          |
| 0113                                 | 603-7000  | PLASTIC FILTER FABRIC  | SY    | 1,633.000<br>3.770     | 5,073.528<br>.000<br>5,073.528             | \$0.00                   | \$19,127.20          |
| 0124                                 | 621-6002  | CONCRETE BARRIER, TP S-2   | LF    | 400.000<br>90.100      | 629.000<br>.000<br>629.000                 | \$0.00                   | \$56,672.90          |
| 0143                                 | 668-1100  | CATCH BASIN, GP 1  | EA    | 176.000<br>2203.130    | 177.000<br>.000<br>177.000                 | \$0.00                   | \$389,954.01         |

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| <b>Category Number: 0010 ROADWAY</b>               |           |  |       |                        |  |                          |                      |
| 0158   | 668-4300  | STORM SEWER MANHOLE, TP 1  | EA    | 2.000<br>2042.300      | 4.000<br>.000<br>4.000                     | \$0.00                   | \$8,169.20           |
| <b>Category Amount:</b>                            |           |  |       |                        |  | \$0.00                   | \$4,214,729.41       |
| <b>Category Number: 0020 EROSION CONTROL ITEMS</b> |           |  |       |                        |  |                          |                      |
| 0165   | 163-0232  | TEMPORARY GRASSING   | AC    | 37.000<br>409.000      | 46.010<br>.000<br>46.010                   | \$0.00                   | \$18,818.09          |
| 0210   | 165-0030  | MAINTENANCE OF TEMPORARY SILT FENCE, TF LF   |       | 47,351.000<br>0.010    | 106,840.000<br>.000<br>106,840.000         | \$0.00                   | \$1,068.40           |
| 0230   | 165-0105  | MAINTENANCE OF INLET SEDIMENT TRAP   | EA    | 240.000<br>0.010       | 247.000<br>.000<br>247.000                 | \$0.00                   | \$2.47               |
| 0274   | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 2,850.000<br>1.050     | 4,891.000<br>.000<br>4,891.000             | \$0.00                   | \$5,135.55           |
| <b>Category Amount:</b>                            |           |  |       |                        |  | \$0.00                   | \$25,024.51          |
| <b>Category Number: 0030 SIGNING &amp; MARKING</b> |           |  |       |                        |  |                          |                      |
| 0315   | 636-1033  | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF  |       | 1,187.370<br>13.690    | 1,212.180<br>.000<br>1,212.180             | \$0.00                   | \$16,594.74          |
| 0325   | 636-2070  | GALV STEEL POSTS, TP 7   | LF    | 2,954.000<br>5.950     | 3,013.000<br>.000<br>3,013.000             | \$0.00                   | \$17,927.35          |
| 0354   | 653-1704  | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF   |       | 700.000<br>4.370       | 765.750<br>.000<br>765.750                 | \$0.00                   | \$3,346.33           |

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| <b>Category Number:</b> 0030 SIGNING & MARKING |           |  |       |                        |  |                          |                      |
| 0358   | 653-1810  | THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF   |       | 1,100.000<br>1.880     | 1,571.000<br>.000<br>1,571.000             | \$0.00                   | \$2,953.48           |
| 0359   | 653-2804  | THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM   |       | 2.000<br>7909.890      | 2.632<br>.000<br>2.632                     | \$0.00                   | \$20,818.83          |
| 0360   | 653-2501  | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM   |       | 13.000<br>1802.420     | 13.094<br>.000<br>13.094                   | \$0.00                   | \$23,600.89          |
| 0365   | 653-2502  | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM  |       | 11.000<br>1802.380     | 13.840<br>.000<br>13.840                   | \$0.00                   | \$24,944.94          |
| 0369   | 653-3502  | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF   |       | 4,000.000<br>0.210     | 6,045.000<br>.000<br>6,045.000             | \$0.00                   | \$1,269.45           |
| 0370   | 653-6004  | THERMOPLASTIC TRAF STRIPING, WHITE   | SY    | 1,900.000<br>3.220     | 3,903.600<br>.000<br>3,903.600             | \$0.00                   | \$12,569.59          |
| 0385   | 654-1001  | RAISED PVMT MARKERS TP 1   | EA    | 461.000<br>1.900       | 873.000<br>.000<br>873.000                 | \$0.00                   | \$1,658.70           |
| 0386   | 654-1003  | RAISED PVMT MARKERS TP 3   | EA    | 1,319.000<br>1.900     | 1,862.000<br>.000<br>1,862.000             | \$0.00                   | \$3,537.80           |
| 0393   | 652-6301  | SKIP TRAF STRIPE, 6 IN, WHITE  | GLF   | 900.000<br>0.090       | 1,328.000<br>.000<br>1,328.000             | \$0.00                   | \$119.52             |

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| <b>Category Number: 0030 SIGNING &amp; MARKING</b> |           |  |       |                        |  |                          |                      |
| 0394   | 652-6501  | SKIP TRAFFIC STRIPE, 5 IN, WHITE   | GLF   | 900.000<br>0.090       | 1,171.500<br>.000<br>1,171.500             | \$0.00                   | \$105.44             |
| 0397   | 653-0120  | THERMOPLASTIC PVMT MARKING, ARROW, TP : EA   |       | 155.000<br>86.690      | 189.000<br>.000<br>189.000                 | \$0.00                   | \$16,384.41          |
| 0400   | 653-0130  | THERMOPLASTIC PVMT MARKING, ARROW, TP : EA   |       | 1.000<br>127.250       | 3.000<br>.000<br>3.000                     | \$0.00                   | \$381.75             |
| 0409   | 657-1085  | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB  |       | 900.000<br>5.700       | 6,498.900<br>.000<br>6,498.900             | \$0.00                   | \$37,043.73          |
| 0418   | 657-6085  | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB   |       | 900.000<br>5.760       | 5,762.600<br>.000<br>5,762.600             | \$0.00                   | \$33,192.58          |

**Category Amount:** \$0.00 \$216,449.53

|                                      |          |   |    |                    |                                |             |             |
|--------------------------------------|----------|---|----|--------------------|--------------------------------|-------------|-------------|
| <b>Category Number: 0040 SIGNALS</b> |          |   |    |                    |                                |             |             |
| 0421                                 | 615-1200 | DIRECTIONAL BORE -<br><br>5 IN            | LF | 515.000<br>14.020  | 585.000<br>.000<br>585.000     | \$0.00      | \$8,201.70  |
| 0440                                 | 647-1000 | TRAFFIC SIGNAL INSTALLATION NO -<br><br>4 | LS | 1.000<br>56124.670 | .800<br>.200<br>1.000          | \$11,224.93 | \$56,124.67 |
| 0445                                 | 682-6233 | CONDUIT, NONMETL, TP 3, 2 IN              | LF | 4,229.000<br>3.890 | 4,713.000<br>.000<br>4,713.000 | \$0.00      | \$18,333.57 |

**Category Amount:** \$11,224.93 \$82,659.94

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| <b>Category Number: 0050 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0585                                 | 500-0100  | GROOVED CONCRETE   | SY    | 1,045.000<br>4.440     | 2,708.638<br>.000<br>2,708.638             | \$0.00                   | \$12,026.35          |
| 0595                                 | 500-2100  | CONCRETE BARRIER   | LF    | 180.000<br>57.350      | 196.160<br>.000<br>196.160                 | \$0.00                   | \$11,249.78          |
| 0605                                 | 507-9030  | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF   |       | 1,224.000<br>212.190   | 1,224.171<br>.000<br>1,224.171             | \$0.00                   | \$259,756.84         |
|                                      |           | 1  |       |                        |  |                          |                      |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$0.00                   | \$283,032.97         |
| <b>Category Number: 0060 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0655                                 | 211-0200  | BRIDGE EXCAVATION, GRADE SEPARATION  | CY    | 127.000<br>42.180      | 239.104<br>.000<br>239.104                 | \$0.00                   | \$10,085.41          |
| 0689                                 | 507-8900  | PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -  | LF    | 946.000<br>84.310      | 946.071<br>.000<br>946.071                 | \$0.00                   | \$79,763.25          |
|                                      |           | 2  |       |                        |  |                          |                      |
| 0695                                 | 507-9030  | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF   |       | 1,781.000<br>212.190   | 1,781.043<br>.000<br>1,781.043             | \$0.00                   | \$377,919.51         |
|                                      |           | 2  |       |                        |  |                          |                      |
| 0700                                 | 511-1000  | BAR REINF STEEL  | LB    | 77,766.000<br>0.830    | 77,829.000<br>.000<br>77,829.000           | \$0.00                   | \$64,598.07          |
| 0718                                 | 643-1152  | CH LK FENCE, ZC COAT, 6 FT, 9 GA   | LF    | 370.000<br>26.190      | 544.000<br>.000<br>544.000                 | \$0.00                   | \$14,247.36          |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$0.00                   | \$546,613.60         |



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| <b>Category Number: 0010 ROADWAY</b>   |           |  |       |                        |  |                          |                      |
| 0950                                   | 643-0010  | FIELD FENCE WOVEN WIRE   | LF    | .000<br>9.380          | 13,778.000<br>.000<br>13,778.000           | \$0.00                   | \$129,237.64         |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$129,237.64         |
| <b>Category Number: 0070 MSE WALLS</b> |           |  |       |                        |  |                          |                      |
| 2035                                   | 627-1030  | MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF   |       | 2,849.000<br>58.880    | 3,435.700<br>.000<br>3,435.700             | \$0.00                   | \$202,294.02         |
|  |           | 1  |       |                        |  |                          |                      |
| 2040                                   | 627-1030  | MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF   |       | 2,081.000<br>58.880    | 3,079.610<br>.000<br>3,079.610             | \$0.00                   | \$181,327.44         |
|  |           | 2  |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$383,621.46         |
| <b>Category Number: 0050 BRIDGES</b>   |           |  |       |                        |  |                          |                      |
| 621                                    | 520-2218  | PILING, PSC, 18 IN SQ  | LF    | .000<br>57.190         | 101.418<br>.000<br>101.418                 | \$0.00                   | \$5,800.10           |
|  |           | Piling PSC 18 IN Cutoff Paid @ 75%   |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$5,800.10           |
| <b>Category Number: 0060 BRIDGES</b>   |           |  |       |                        |  |                          |                      |
| 709                                    | 520-2214  | PILING, PSC, 14 IN SQ  | LF    | .000<br>42.860         | 96.940<br>.000<br>96.940                   | \$0.00                   | \$4,154.85           |
|  |           | Piling PSC 14 IN. Cutoff Paid @ 75%  |       |                        |  |                          |                      |
| 711                                    | 520-2216  | PILING, PSC, 16 IN SQ  | LF    | .000<br>49.650         | 111.583<br>.000<br>111.583                 | \$0.00                   | \$5,540.10           |
|  |           | Piling PSC 16 IN Cutoff paid @ 75%   |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$9,694.95           |

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| <b>Category Number: 0010 ROADWAY</b>   |           |  |       |                        |  |                          |                      |
| 9001                                   | 002-0037  | REDUCTION OF PAY FOR -   | TN    | .000<br>58.830         | 661.460<br>.000<br>661.460                 | \$0.00                   | \$38,913.69          |
|  |           | Temporary Recycled Asph Conc. 19mm Superpave   |       |                        |  |                          |                      |
| 9002                                   | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN<br>TL & H LIME   |       | .000<br>55.930         | 565.380<br>.000<br>565.380                 | \$0.00                   | \$31,621.70          |
|  |           | Temporary Recycled Asph Conc. 25mm   |       |                        |  |                          |                      |
| 9003                                   | 402-3130  | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN<br>MATL & H LIME  |       | .000<br>68.600         | 152.990<br>.000<br>152.990                 | \$0.00                   | \$10,495.11          |
|  |           | Temporary Recycled Asph Conc. 25mm Superpave   |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$81,030.50          |
| <b>Category Number: 0090 WATERLINE</b> |           |  |       |                        |  |                          |                      |
| 9010                                   | 615-1000  | JACK OR BORE PIPE -  | LF    | 220.000<br>156.850     | 380.000<br>.000<br>380.000                 | \$0.00                   | \$59,603.00          |
|  |           | STEEL, 16 IN DIA, 0.250 IN THK   |       |                        |  |                          |                      |
| 9030                                   | 670-1060  | WATER MAIN, 6 IN   | LF    | 1,375.000<br>21.220    | 1,380.000<br>.000<br>1,380.000             | \$0.00                   | \$29,283.60          |
|  |           | , CLASS 200, SDR 21,PVC  |       |                        |  |                          |                      |
| 9050                                   | 670-1080  | WATER MAIN, 8 IN   | LF    | 200.000<br>42.700      | 240.000<br>.000<br>240.000                 | \$0.00                   | \$10,248.00          |
|  |           | , CLASS 350, DIP W/ RESTRAINED JOINTS  |       |                        |  |                          |                      |
| 9060                                   | 670-1120  | WATER MAIN, 12 IN  | LF    | 250.000<br>66.560      | 280.000<br>.000<br>280.000                 | \$0.00                   | \$18,636.80          |
|  |           | , CLASS 350, DIP W/ RESTRAINED JOINTS  |       |                        |  |                          |                      |
| 9080                                   | 670-2060  | GATE VALVE, 6 IN   | EA    | 25.000<br>959.970      | 30.000<br>.000<br>30.000                   | \$0.00                   | \$28,799.10          |

Estimate Summary By Project

Contract ID: B14671-13-000-0

Estimate Number: 0062

Pay Period: 04/01/2019  
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Project Number 0008407

| LIN                                    | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0090 WATERLINE</b> |           |  |       |                        |  |                          |                      |
| 9090                                   | 670-2120  | GATE VALVE, 12 IN  | EA    | 6.000<br>2721.590      | 13.000<br>.000<br>13.000                   | \$0.00                   | \$35,380.67          |
| 9115                                   | 670-4000  | FIRE HYDRANT   | EA    | 21.000<br>3013.670     | 24.000<br>.000<br>24.000                   | \$0.00                   | \$72,328.08          |
| 9120                                   | 670-5010  | WATER SERVICE LINE, 1 IN<br><br>, PE 3408, CTS, DR 9, HDPE   | LF    | 2,292.000<br>5.360     | 2,779.000<br>.000<br>2,779.000             | \$0.00                   | \$14,895.44          |
| 9130                                   | 670-5020  | WATER SERVICE LINE, 2 IN<br><br>, PE 3408, CTS, DR 11, HDPE (FOR CASING)                             | LF    | 1,560.000<br>6.980     | 1,935.000<br>.000<br>1,935.000             | \$0.00                   | \$13,506.30          |
| 9145                                   | 670-7000  | STEEL CASING -<br><br>16 IN  | LF    | 680.000<br>59.710      | 820.000<br>.000<br>820.000                 | \$0.00                   | \$48,962.20          |
| 9150                                   | 670-7000  | STEEL CASING -<br><br>18 IN  | LF    | 320.000<br>67.990      | 490.000<br>.000<br>490.000                 | \$0.00                   | \$33,315.10          |
| 9160                                   | 670-9730  | RELOCATE EXIST WATER METER, INCL BOX   | EA    | 35.000<br>719.730      | 37.000<br>.000<br>37.000                   | \$0.00                   | \$26,630.01          |

**Category Amount:** \$0.00 \$391,588.30

**Category Number: 0100 SANITARY SEWER**

|      |          |                                    |    |                     |                                |        |             |
|------|----------|------------------------------------|----|---------------------|--------------------------------|--------|-------------|
| 9530 | 660-0808 | SAN SEWER PIPE, 8 IN, DUCTILE IRON | LF | 1,021.000<br>39.800 | 1,056.000<br>.000<br>1,056.000 | \$0.00 | \$42,028.80 |
|------|----------|------------------------------------|----|---------------------|--------------------------------|--------|-------------|

**Category Amount:** \$0.00 \$42,028.80

Estimate Summary By Project

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Project Number 0008407

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|---------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0110 LIGHTING</b> |           |  |       |                        |  |                          |                      |
| 9700                                  | 441-0004  | CONC SLOPE PAV, 4 IN   | SY    | 72.000<br>59.570       | 72.222<br>.000<br>72.222                   | \$0.00                   | \$4,302.26           |
| 9710                                  | 511-1000  | BAR REINF STEEL  | LB    | 54,075.000<br>0.780    | 58,202.305<br>.000<br>58,202.305           | \$0.00                   | \$45,397.80          |
| 9730                                  | 682-6110  | CONDUIT, RIGID, 1 IN   | LF    | 180.000<br>10.200      | 260.000<br>.000<br>260.000                 | \$0.00                   | \$2,652.00           |
| 9745                                  | 682-6222  | CONDUIT, NONMETL, TP 2, 2 IN   | LF    | 7,400.000<br>4.220     | 7,550.500<br>.000<br>7,550.500             | \$0.00                   | \$31,863.11          |

**Category Amount:** \$0.00 \$84,215.17

|                                      |          |                                     |    |                     |                                |        |             |
|--------------------------------------|----------|-------------------------------------|----|---------------------|--------------------------------|--------|-------------|
| <b>Category Number: 0010 ROADWAY</b> |          |                                     |    |                     |                                |        |             |
| 9790                                 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN     | SY | 1,077.000<br>41.230 | 1,384.640<br>.000<br>1,384.640 | \$0.00 | \$57,088.71 |
| 9805                                 | 500-9999 | CLASS B CONC, BASE OR PVMT WIDENING | CY | 100.000<br>217.780  | 178.884<br>.000<br>178.884     | \$0.00 | \$38,957.36 |

**Category Amount:** \$0.00 \$96,046.07

|                                      |          |  |    |                   |                       |            |             |
|--------------------------------------|----------|--|----|-------------------|-----------------------|------------|-------------|
| <b>Category Number: 0040 SIGNALS</b> |          |  |    |                   |                       |            |             |
| 9850                                 | 647-1000 | TRAFFIC SIGNAL INSTALLATION NO -                     | LS | .000<br>14361.450 | .800<br>.200<br>1.000 | \$2,872.29 | \$14,361.45 |
|                                      |          | TRAF SIGNAL INSTALLATION #1 SR 96 @ OLD HAWKINSVILLE |    |                   |                       |            |             |
|                                      |          | TRAF SIGNAL INSTALLATION #1 SR 96 @ OLD HAWKINSVILLE |    |                   |                       |            |             |
| 9855                                 | 647-1000 | TRAFFIC SIGNAL INSTALLATION NO -                     | LS | .000<br>18775.250 | .800<br>.200<br>1.000 | \$3,755.05 | \$18,775.25 |
|                                      |          | TRAF SIGNAL INSTALLATION #2 SR 96 @ THOMPSON MILL    |    |                   |                       |            |             |
|                                      |          | TRAF SIGNAL INSTALLATION #2 SR 96 @ THOMPSON MILL    |    |                   |                       |            |             |

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| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0040 SIGNALS |           |  |       |                        |  |                          |                      |
| 9860                                 | 647-1000  | TRAFFIC SIGNAL INSTALLATION NO -   | LS    | .000<br>12254.140      | .800<br>.200<br>1.000                      | \$2,450.83               | \$12,254.14          |
|                                      |           | TRAF SIGNAL INSTALLATION #3 SR 96 @ OLD PERRY  |       |                        |  |                          |                      |
|                                      |           | TRAF SIGNAL INSTALLATION #3 SR 96 @ OLD PERRY  |       |                        |  |                          |                      |
| 9865                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | .000<br>6325.000       | .800<br>.200<br>1.000                      | \$1,265.00               | \$6,325.00           |
|                                      |           | TRAFFIC CONTROL SIGNAL #1  |       |                        |  |                          |                      |
|                                      |           | TRAFFIC CONTROL SIGNAL #1  |       |                        |  |                          |                      |
| 9870                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | .000<br>6325.000       | .800<br>.200<br>1.000                      | \$1,265.00               | \$6,325.00           |
|                                      |           | TRAFFIC CONTROL SIGNAL #2  |       |                        |  |                          |                      |
|                                      |           | TRAFFIC CONTROL SIGNAL #2  |       |                        |  |                          |                      |
| 9875                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | .000<br>6325.000       | .800<br>.200<br>1.000                      | \$1,265.00               | \$6,325.00           |
|                                      |           | TRAFFIC CONTROL SIGNAL #3  |       |                        |  |                          |                      |
|                                      |           | TRAFFIC CONTROL SIGNAL #3  |       |                        |  |                          |                      |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$12,873.17              | \$64,365.84          |
| <b>Project Total Amount:</b>         |           |  |       |                        |  | \$24,098.10              | \$29,209,005.10      |