

Estimate Summary By Project

Contract ID: B3CBA1701600-0

Estimate Number: 0054

Pay Period: 07/01/2022

to 08/28/2022

Contract Location:

3.8 MI CONST.& WIDE CR984@US80/SR17/SR26&EXTEND&

Time Allowed: 1804 **Days**
Elapsed Calender Days: 1803 **Days**
Percent Time: 99.94

District: 5

Area: 05

Contractor:

BALFOUR BEATTY INFRASTRUCTURE, INC.
3314 JAECKLE DRIVE

WILMINGTON NC 28403

Phone: (904)378-7175

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/14/2017
Date Notice to Proceed: 09/21/2017
Date Work Began: 01/08/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/29/2022

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$51,163,552.66
Original Contract Amount \$48,337,619.46
Funds Available \$1,184,333.73
Percent Complete 97.69%

Counties:

Chatham

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0007259 | \$25,639,519.51 | \$24,926,477.06 | \$571,204.73 | 97.77% | \$448,864.22 |
| 522790- | \$25,524,033.15 | \$23,411,142.40 | \$613,129.00 | 97.60% | \$125,273.93 |

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701600-0

Estimate Number: 0054

Pay Period: 07/01/2022

to 08/28/2022

Project Number: 0007259 JIMMY DELOACH PKWY (CR 984) - ROADWAY CON

Federal State Project Number: CSSTP-0007-00(259)

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|------------------------|------------------------|---------------------|
| Participating | \$0.00 | \$0.00 | \$0.00 |
| Non-Participating | \$25,068,314.78 | \$24,619,450.56 | \$448,864.22 |
| Total Earnings | \$25,068,314.78 | \$24,619,450.56 | \$448,864.22 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$25,068,314.78 | \$24,619,450.56 | \$448,864.22 |
| 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 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 |
| Total: | \$25,068,314.78 | \$24,619,450.56 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$448,864.22 |
|-----------------------|---------------------|

Estimate Summary By Project

Contract ID: B3CBA1701600-0

Estimate Number: 0054

Pay Period: 07/01/2022
to 08/28/2022

Project Number: 522790- JIMMY DELOACH EXTENSION - ROADWAY CONST

Federal State Project Number: STP00-0218-01(001)

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|------------------------|------------------------|---------------------|
| Participating | \$0.00 | \$0.00 | \$0.00 |
| Non-Participating | \$24,910,904.15 | \$24,785,630.22 | \$125,273.93 |
| Total Earnings | \$24,910,904.15 | \$24,785,630.22 | \$125,273.93 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$24,910,904.15 | \$24,785,630.22 | \$125,273.93 |
| 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 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 |
| Total: | \$24,910,904.15 | \$24,785,630.22 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$125,273.93 |
|-----------------------|---------------------|

Estimate Summary By Project

Contract ID: B3CBA1701600-0

Estimate Number: 0054

Pay Period: 07/01/2022

to 08/28/2022

Project Number 0007259

| LIN | Item Code | Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2 | Units | Auth Qty Unit Price | Prev Qty Qty This Period Qty To Date | Amount This Period | Cumulative Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0136 | 456-2015 | INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM | | 2.000 1751.000 | .000 2.970 2.970 | \$5,200.47 | \$5,200.47 |
| Category Amount: | | | | | | \$5,200.47 | \$5,200.47 |
| Category Number: 0020 SIGNING AND MARKING | | | | | | | |
| 0396 | 636-1033 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | 393.000 17.860 | 145.440 247.500 392.940 | \$4,420.35 | \$7,017.91 |
| 0400 | 636-1036 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | 305.000 21.000 | 72.250 232.750 305.000 | \$4,887.75 | \$6,405.00 |
| 0401 | 636-1041 | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF | | 86.000 30.650 | .000 86.000 86.000 | \$2,635.90 | \$2,635.90 |
| 0405 | 636-1045 | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF | | 92.000 35.000 | 64.000 28.000 92.000 | \$980.00 | \$3,220.00 |
| 0411 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | 878.000 7.090 | 131.000 747.000 878.000 | \$5,296.23 | \$6,225.02 |
| 0416 | 636-2080 | GALV STEEL POSTS, TP 8 | LF | 556.000 9.380 | 17.250 538.750 556.000 | \$5,053.48 | \$5,215.28 |
| 0421 | 636-2090 | GALV STEEL POSTS, TP 9 | LF | 162.000 6.730 | .000 162.000 162.000 | \$1,090.26 | \$1,090.26 |

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Pay Period: 07/01/2022

to 08/28/2022

Project Number 0007259

| LIN | Item Code | Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2 | Units | Auth Qty Unit Price | Prev Qty Qty This Period Qty To Date | Amount This Period | Cumulative Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0020 SIGNING AND MARKING | | | | | | | |
| 0426 | 636-3000 | GALV STEEL STR SHAPE POST | LB | 4,635.000 5.380 | .000 4,635.000 4,635.000 | \$24,936.30 | \$24,936.30 |
| 0506 | 653-1704 | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF | | 346.000 7.990 | .000 346.000 346.000 | \$2,764.54 | \$2,764.54 |
| 0511 | 653-1804 | THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF | | 3,397.000 2.660 | .000 3,258.000 3,258.000 | \$8,666.28 | \$8,666.28 |
| 0516 | 653-1810 | THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF | | 909.000 1.070 | .000 906.000 906.000 | \$969.42 | \$969.42 |
| 0521 | 653-3501 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF | | 21,200.000 0.430 | .000 21,000.000 21,000.000 | \$9,030.00 | \$9,030.00 |
| 0526 | 653-3502 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF | | 1,312.000 0.430 | .000 1,309.000 1,309.000 | \$562.87 | \$562.87 |
| 0541 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 171.000 4.000 | .000 166.000 166.000 | \$664.00 | \$664.00 |

Category Amount: \$71,957.38 \$79,402.78

Category Number: 0030 SIGNALIZATION

| | | | | | | | |
|------|----------|---|--|------------------|----------------------------|------------|------------|
| 0591 | 636-1041 | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF | | 84.000 30.650 | 42.000 42.000 84.000 | \$1,287.30 | \$2,574.60 |
|------|----------|---|--|------------------|----------------------------|------------|------------|

Category Amount: \$1,287.30 \$2,574.60

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Project Number 0007259

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0050 PERMANENT EROSION CONTROL | | | | | | | |
| 0681 | 700-6910 | PERMANENT GRASSING | AC | 48.000 1550.000 | 46.180 .474 46.654 | \$734.70 | \$72,313.70 |
| 0686 | 700-7000 | AGRICULTURAL LIME | TN | 180.000 75.000 | 275.897 .474 276.371 | \$35.55 | \$20,727.83 |
| 0691 | 700-8000 | FERTILIZER MIXED GRADE | TN | 23.000 650.000 | 38.428 .201 38.629 | \$130.65 | \$25,108.85 |
| 0706 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 60,320.000 1.300 | 100,758.974 2,293.333 103,052.307 | \$2,981.33 | \$133,968.00 |
| Category Amount: | | | | | | \$3,882.23 | \$252,118.38 |
| Category Number: 0060 TEMPORARY EROSION CONTROL | | | | | | | |
| 0856 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 24,560.000 3.580 | 19,101.750 5,143.250 24,245.000 | \$18,412.84 | \$86,797.10 |
| Category Amount: | | | | | | \$18,412.84 | \$86,797.10 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 9010 | 430-0220 | PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY | | .000 56.110 | 2,000.000 .000 2,000.000 | \$0.00 | \$112,220.00 |
| | | Concrete Pavement Thickness Deficiency See Spec Section 430 pay adjustment at 91% | | | | | |
| 9011 | 430-0220 | PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY | | .000 43.162 | 4,000.000 .000 4,000.000 | \$0.00 | \$172,648.00 |
| | | Concrete Pavement Thickness Deficiency See Spec Sec 430 pay adjustment at 70% | | | | | |

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 9012 | 441-3999 | CONCRETE V GUTTER | LF | .000 | 11,549.500 | | |
| | | | | 8.870 | .000 | | |
| | | | | | 11,549.500 | \$0.00 | \$102,444.07 |
| | | Supplemental Agreement for Valley Gutter Addition Add Valley Gutter Pay Item | | | | | |
| Category Amount: | | | | | | \$0.00 | \$387,312.07 |
| Category Number: 0040 BRIDGES | | | | | | | |
| 9016 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | 127.460 | | |
| | | | | 79.500 | .000 | | |
| | | | | | 127.460 | \$0.00 | \$10,133.07 |
| | | Adding pay item for pile cut off. Adding pile cut off pay item. | | | | | |
| Category Amount: | | | | | | \$0.00 | \$10,133.07 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 9018 | 402-3113 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME | | .000 | 364.070 | | |
| | | | | 81.463 | .000 | | |
| | | | | | 364.070 | \$0.00 | \$29,658.23 |
| | | Asphalt Reduction for Air Voids Add Pay Item | | | | | |
| 9019 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME | | .000 | 448.430 | | |
| | | | | 72.200 | .000 | | |
| | | | | | 448.430 | \$0.00 | \$32,376.65 |
| | | Ashphalt Pay Reduction for Gradation ADD Pay item | | | | | |
| Category Amount: | | | | | | \$0.00 | \$62,034.88 |
| Category Number: 0050 PERMANENT EROSION CONTROL | | | | | | | |
| 9022 | 169-0020 | ENHANCED DRY SWALE, NO. - | EA | .000 | .000 | | |
| | | | | 85411.000 | 4.000 | | |
| | | | | | 4.000 | \$341,644.00 | \$341,644.00 |
| | | Extension for Addition of Enhanced Dry Swales Add Pay Item for Enhanced Dry Swale | | | | | |
| 9023 | 169-0025 | ENHANCED WET SWALE, NO. - | EA | .000 | .000 | | |
| | | | | 3240.000 | 2.000 | | |
| | | | | | 2.000 | \$6,480.00 | \$6,480.00 |
| | | Extension for Addition of Enhanced Wet Swales Add Pay Item for Enhanced Wet Swale | | | | | |
| Category Amount: | | | | | | \$348,124.00 | \$348,124.00 |
| Project Total Amount: | | | | | | \$448,864.22 | \$25,068,314.78 |

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Contract ID: B3CBA1701600-0

Estimate Number: 0054

Pay Period: 07/01/2022
to 08/28/2022

Project Number 522790-

| LIN | Item Code | Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2 | Units | Auth Qty Unit Price | Prev Qty Qty This Period Qty To Date | Amount This Period | Cumulative Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0020 PERMANENT EROSION CONTROL | | | | | | | |
| 0180 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 50,000.000 1.300 | 180,618.373 670.000 181,288.373 | \$871.00 | \$235,674.88 |
| 0185 | 700-6910 | PERMANENT GRASSING | AC | 54.000 1550.000 | 54.658 1.516 56.174 | \$2,349.80 | \$87,069.70 |
| 0190 | 700-7000 | AGRICULTURAL LIME | TN | 54.000 75.000 | 262.666 1.516 264.182 | \$113.70 | \$19,813.65 |
| 0195 | 700-8000 | FERTILIZER MIXED GRADE | TN | 40.000 650.000 | 36.051 .644 36.695 | \$418.60 | \$23,851.75 |
| Category Amount: | | | | | | \$3,753.10 | \$366,409.98 |
| Category Number: 0030 TEMPORARY EROSION CONTROL | | | | | | | |
| 0270 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 34,100.000 3.580 | 35,010.000 10,687.500 45,697.500 | \$38,261.25 | \$163,597.05 |
| Category Amount: | | | | | | \$38,261.25 | \$163,597.05 |
| Category Number: 0040 SIGNING AND MARKING | | | | | | | |
| 0275 | 636-1033 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF | | 308.000 17.860 | .000 308.000 308.000 | \$5,500.88 | \$5,500.88 |
| 0280 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | 1,404.600 7.090 | 226.500 1,177.500 1,404.000 | \$8,348.48 | \$9,954.36 |
| 0305 | 653-3501 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF | | 96.000 0.430 | .000 95.000 95.000 | \$40.85 | \$40.85 |

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Pay Period: 07/01/2022

to 08/28/2022

Project Number 522790-

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0040 SIGNING AND MARKING | | | | | | | |
| 0310 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 84.000 4.000 | .000 77.000 77.000 | \$308.00 | \$308.00 |
| 0320 | 653-1704 | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF | | 37.000 7.990 | .000 37.000 37.000 | \$295.63 | \$295.63 |
| Category Amount: | | | | | | \$14,493.84 | \$16,099.72 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 0620 | 636-1036 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | 420.850 21.000 | 41.470 379.380 420.850 | \$7,966.98 | \$8,837.85 |
| Category Amount: | | | | | | \$7,966.98 | \$8,837.85 |
| Category Number: 0020 PERMANENT EROSION CONTROL | | | | | | | |
| 0630 | 636-1041 | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF | | 27.500 30.650 | .000 27.500 27.500 | \$842.88 | \$842.88 |
| Category Amount: | | | | | | \$842.88 | \$842.88 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 1227 | 456-2015 | INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM | | 2.920 1751.000 | .000 3.500 3.500 | \$6,128.50 | \$6,128.50 |
| 1262 | 634-1200 | RIGHT OF WAY MARKERS | EA | 111.000 110.000 | 111.000 -2.000 109.000 | \$-220.00 | \$11,990.00 |
| 1267 | 636-1072 | HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF | | 231.000 20.670 | .000 230.000 230.000 | \$4,754.10 | \$4,754.10 |

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 1272 | 636-3000 | GALV STEEL STR SHAPE POST | LB | 1,521.000 5.380 | .000 1,521.000 1,521.000 | \$8,182.98 | \$8,182.98 |
| 1352 | 653-6004 | THERMOPLASTIC TRAF STRIPING, WHITE | SY | 245.000 6.390 | .000 240.000 240.000 | \$1,533.60 | \$1,533.60 |
| 1362 | 636-1045 | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF | | 36.000 35.000 | .000 36.000 36.000 | \$1,260.00 | \$1,260.00 |
| 9302 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM TN | | .000 100.000 | 452.350 .000 452.350 | \$0.00 | \$45,235.00 |
| Extension for addition of roundabouts Add pay item for roundabouts | | | | | | | |
| 9303 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME | | .000 88.000 | 935.530 .000 935.530 | \$0.00 | \$82,326.64 |
| Extension for Addition of Roundabouts Add pay item for rb | | | | | | | |
| 9304 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME | | .000 92.000 | 496.980 .000 496.980 | \$0.00 | \$45,722.16 |
| Extension for Addition of Roundabouts add pay item for rb | | | | | | | |
| 9305 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME | | .000 88.000 | 492.380 .000 492.380 | \$0.00 | \$43,329.44 |
| Extension for Addition of Roundabouts add pay item for rb | | | | | | | |
| 9308 | 430-0200 | PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK SY | | .000 156.420 | 828.990 .000 828.990 | \$0.00 | \$129,670.62 |
| Extension for Addition of Roundabouts add pay item for rb | | | | | | | |
| 9309 | 441-0748 | CONCRETE MEDIAN, 6 IN | SY | .000 63.000 | 335.180 .000 335.180 | \$0.00 | \$21,116.34 |
| Extension for Addition of Roundabouts add pay item for rb, 6" med ty 7 9032-B | | | | | | | |

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 9310 | 441-0748 | CONCRETE MEDIAN, 6 IN | SY | .000 21.000 | 126.920 .000 126.920 | \$0.00 | \$2,665.32 |
| | | Extension for Addition of Roundabouts add pay item for rb, 6" median ty 7 Face RA-2 | | | | | |
| 9312 | 500-3200 | CLASS B CONCRETE | CY | .000 235.000 | 5.000 .000 5.000 | \$0.00 | \$1,175.00 |
| | | Extension for Addition of Roundabouts add pay item for rb | | | | | |
| Category Amount: | | | | | | \$21,639.18 | \$405,089.70 |
| Category Number: 0040 SIGNING AND MARKING | | | | | | | |
| 9315 | 653-1604 | THERMOPLASTIC SOLID TRAF STRIPE, 18 IN, W LF | | .000 5.250 | .000 368.000 368.000 | \$1,932.00 | \$1,932.00 |
| | | Extension for Addition of Roundabouts add pay item for rb | | | | | |
| 9514 | 636-1036 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | .000 24.200 | .000 200.000 200.000 | \$4,840.00 | \$4,840.00 |
| 9515 | 636-1077 | HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF | | .000 37.400 | .000 385.000 385.000 | \$14,399.00 | \$14,399.00 |
| 9516 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | .000 11.000 | .000 1,030.000 1,030.000 | \$11,330.00 | \$11,330.00 |
| 9517 | 636-2080 | GALV STEEL POSTS, TP 8 | LF | .000 13.200 | 48.000 151.500 199.500 | \$1,999.80 | \$2,633.40 |
| 9518 | 636-2090 | GALV STEEL POSTS, TP 9 | LF | .000 12.100 | .000 77.000 77.000 | \$931.70 | \$931.70 |

Rpt-ID: RCPEsprj

Georgia

Date: 09/06/2022

User: 01039867

Department of Transportation

Page 12 of 12

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to 08/28/2022

Project Number 522790-

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0040 SIGNING AND MARKING | | | | | | | |
| 9521 | 636-1033 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | .000 | .000 | | |
| | | | | 22.000 | 131.100 | | |
| | | | | | 131.100 | \$2,884.20 | \$2,884.20 |
| Category Amount: | | | | | | \$38,316.70 | \$38,950.30 |
| Project Total Amount: | | | | | | \$125,273.93 | \$24,910,904.15 |