



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/08/23**

CONTRACT ID: **000308064**  
 PROJECT: **F 2022(736)**  
 CONTRACT: **06223631**  
 AWARD AMOUNT: **\$1,033,761.50**  
 PROJECTED AMOUNT: **\$1,046,311.50**  
 ADJ. PROJECTED AMOUNT: **\$1,034,377.00**  
 CONTRACTOR: **APOLLO CONSTRUCTORS, INC.**

HIGHWAY: **BI 20B**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **REEVES**  
 AREA ENGINEER: **Fred Herrera, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/29/2023** to **11/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **98.41**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**  
 AWARD DATE: **07/12/2022**  
 NOTICE TO PROCEED DATE: **08/02/2022**  
 WORK BEGIN DATE: **02/28/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,017,920.50	\$1,017,920.50	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,017,920.50	\$1,017,920.50	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$1,017,920.50</b>	<b>\$1,017,920.50</b>	<b>\$0.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 02/28/2023  
TIME CHARGES BEGIN: 10/31/2022  
BID DAYS: 102  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 102  
DAYS CHARGED TO DATE: 102  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$685.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$685.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/29/2023		1	PERFORM PERIOD
10/30/2023		1	PERFORM PERIOD
10/31/2023		1	PERFORM PERIOD
11/01/2023		1	PERFORM PERIOD
11/02/2023		1	PERFORM PERIOD
11/03/2023		1	PERFORM PERIOD
11/04/2023		1	PERFORM PERIOD
11/05/2023		1	PERFORM PERIOD
11/06/2023		1	PERFORM PERIOD
11/07/2023		1	PERFORM PERIOD
11/08/2023		1	PERFORM PERIOD
11/09/2023		1	PERFORM PERIOD
11/10/2023		1	PERFORM PERIOD
11/11/2023		1	PERFORM PERIOD
11/12/2023		1	PERFORM PERIOD
11/13/2023		1	PERFORM PERIOD
11/14/2023		1	PERFORM PERIOD
11/15/2023		1	PERFORM PERIOD
11/16/2023		1	PERFORM PERIOD
11/17/2023		1	PERFORM PERIOD
11/18/2023		1	PERFORM PERIOD
11/19/2023		1	PERFORM PERIOD
11/20/2023		1	PERFORM PERIOD
11/21/2023		1	PERFORM PERIOD
11/22/2023		1	PERFORM PERIOD
11/23/2023		1	TIME SUSPENDED
11/24/2023		1	TIME SUSPENDED
11/25/2023		1	TIME SUSPENDED
11/26/2023		1	TIME SUSPENDED
11/27/2023		1	TIME SUSPENDED
11/28/2023		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
PERFORM PERIOD		25
TIME SUSPENDED		6

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT F 2022(736) CONTROL 000308064  
 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	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	32.000	0.000	32.00	10,400.00
0065	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	2.000	0.000	2.00	1,100.00
0070	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.90	90,000.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	6.000	0.000	6.00	25,200.00
0080	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	5,200.000	3.000	0.000	3.00	15,600.00
0085	06106305	000	IN RD IL (TY AL) 50T-10-10(400W EQ)LED	EA	5,500.000	1.000	0.000	1.00	5,500.00
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	376.000	0.000	357.00	7,854.00
0095	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	445.000	0.000	529.00	15,870.00
0100	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	855.000	0.000	830.00	2,075.00
0105	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	1,807.000	0.000	1,752.00	5,256.00
0110	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	7.000	0.000	7.00	9,100.00
0115	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0120	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	36.500	0.000	36.50	1,277.50
0125	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	1.00	200.00
0130	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	4.000	0.000	4.00	1,200.00
0135	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	125.000	4.000	0.000	4.00	500.00
0140	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	46.000	0.000	58.00	174.00
0145	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0150	61856002	002	TMA (STATIONARY)	DAY	160.000	20.000	0.000	19.00	3,040.00
0155	62276001	001	SOLAR POWERED LED WARNING SIGN	EA	5,500.000	1.000	0.000	1.00	5,500.00

Category Subtotal \$220,846.50

PROJECT F 2022(736) CONTROL 022901047  
 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 \$
0310	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	24.000	0.000	24.00	7,800.00
0315	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	1.500	0.000	1.50	825.00
0320	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	2.000	0.000	2.00	8,400.00
0325	06106305	000	IN RD IL (TY AL) 50T-10-10(400W EQ)LED	EA	5,500.000	3.000	0.000	3.00	16,500.00
0330	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	360.000	0.000	360.00	7,920.00
0335	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	185.000	0.000	208.00	6,240.00
0340	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	606.000	0.000	606.00	1,515.00
0345	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	1,212.000	0.000	1,380.00	4,140.00
0350	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	3.000	0.000	3.00	3,900.00
0355	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0360	61856002	002	TMA (STATIONARY)	DAY	160.000	20.000	0.000	12.00	1,920.00

Category Subtotal \$66,160.00

PROJECT F 2022(736) CONTROL 022901048  
 CATEGORY 001 DESCRIPTION ROADWAY

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 \$
0460	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	32.000	0.000	32.00	10,400.00
0465	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	2.000	0.000	2.00	1,100.00
0470	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	3.000	0.000	3.00	12,600.00
0475	06106305	000	IN RD IL (TY AL) 50T-10(400W EQ)LED	EA	5,500.000	4.000	0.000	4.00	22,000.00
0480	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	581.000	0.000	586.00	12,892.00
0485	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	198.000	0.000	198.00	5,940.00
0490	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	860.000	0.000	860.00	2,150.00
0495	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	1,720.000	0.000	1,880.00	5,640.00
0500	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	3.000	0.000	3.00	3,900.00
0505	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0510	61856002	002	TMA (STATIONARY)	DAY	160.000	20.000	0.000	13.00	2,080.00

Category Subtotal \$85,702.00

PROJECT F 2022(962) CONTROL 029205018

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 \$
0610	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	64.000	0.000	64.00	20,800.00
0615	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	4.000	0.000	4.00	2,200.00
0620	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	3.000	0.000	3.00	12,600.00
0625	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	5,200.000	8.000	0.000	8.00	41,600.00
0630	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	1,404.000	-117.000	1,075.00	23,650.00
0635	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	254.000	0.000	290.00	8,700.00
0640	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	1,604.000	39.000	1,653.00	4,132.50
0645	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	3,429.000	-143.000	3,482.00	10,446.00
0650	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	8.000	-4.000	4.00	5,200.00
0655	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0675	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	8.000	-8.000	4.00	1,200.00
0680	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	125.000	8.000	-8.000	4.00	500.00
0690	06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	7,000.000	4.000	-4.000	1.70	11,900.00
0691	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	63.350	0.000	160.000	160.00	10,136.00

Added by Change Order #2

0695	61856002	002	TMA (STATIONARY)	DAY	160.000	20.000	0.000	32.00	5,120.00
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Category Subtotal \$165,184.50

PROJECT F 2022(736) CONTROL 046303054

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 \$
0800	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	88.000	0.000	88.00	28,600.00
0805	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	5.500	0.000	5.50	3,025.00
0810	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	2.000	0.000	2.00	8,400.00
0815	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	5,200.000	11.000	0.000	11.00	57,200.00
0820	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	1,947.000	0.000	2,017.00	44,374.00
0825	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	330.000	0.000	345.00	10,350.00
0830	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	2,414.000	0.000	2,414.00	6,035.00

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 \$
0835	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	4,962.000	0.000	4,828.00	14,484.00
0840	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	6.000	0.000	6.00	7,800.00
0845	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0850	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	36.500	16.000	52.50	1,837.50
0855	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,250.000	1.000	0.000	1.00	1,250.00
0860	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	3.000	0.000	3.00	600.00
0865	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	4.000	2.000	6.00	1,800.00
0870	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	125.000	4.000	2.000	6.00	750.00
0875	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	38.000	0.000	74.00	222.00
0880	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,000.000	2.000	1.000	3.00	21,000.00
0881	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	63.350	0.000	80.000	80.00	5,068.00
Added by Change Order #2									
0885	61856002	002	TMA (STATIONARY)	DAY	160.000	20.000	0.000	25.00	4,000.00
0890	62276001	001	SOLAR POWERED LED WARNING SIGN	EA	5,500.000	1.000	0.000	1.00	5,500.00
								<b>Category Subtotal</b>	<b>\$229,295.50</b>

PROJECT F 2022(962) CONTROL 229801017

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 \$
0986	01346004		BACKFILL (TY A OR B)	STA	300.000	0.000	9.400	9.40	2,820.00
Added by C.O. 3									
0987	03346030		HMCL ACP TY-B SAC-B AC-1.5	TON	500.000	0.000	18.200	18.20	9,100.00
Added by C.O. 3									
0990	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	48.000	0.000	48.00	15,600.00
0995	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	3.000	0.000	3.00	1,650.00
1000	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	3.000	0.000	3.00	12,600.00
1005	05296008	000	CONC CURB & GUTTER (TY II)	LF	50.000	1,595.000	0.000	1,486.70	74,335.00
1010	05296012	000	CONC CURB (SLOTTED)	LF	70.000	45.000	0.000	45.00	3,150.00
1015	05366004	000	CONC DIRECTIONAL ISLAND	SY	300.000	13.000	0.000	13.00	3,900.00
1020	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	5,200.000	6.000	0.000	6.00	31,200.00
1025	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	879.000	0.000	834.00	18,348.00
1030	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	139.000	0.000	157.00	4,710.00
1035	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	1,062.000	0.000	1,092.00	2,730.00
1040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	2,241.000	0.000	2,244.00	6,732.00
1045	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	6.000	0.000	6.00	7,800.00
1050	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1055	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	76.000	0.000	76.00	2,660.00
1060	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,250.000	3.000	0.000	4.00	5,000.00
1065	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	4.000	0.000	4.00	800.00
1070	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	225.000	4.000	0.000	5.00	1,125.00
1075	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	6.000	0.000	6.00	1,800.00
1080	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	125.000	6.000	0.000	6.00	750.00
1085	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	78.000	0.000	78.00	234.00
1090	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,000.000	3.000	0.000	3.00	21,000.00

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 \$
1091	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP Added by Change Order #2	LF	63.350	0.000	80.000	80.00	5,068.00
1095	61856002	002	TMA (STATIONARY)	DAY	160.000	40.000	0.000	32.00	5,120.00
1100	62276001	001	SOLAR POWERED LED WARNING SIGN	EA	5,500.000	1.000	0.000	1.00	5,500.00
<b>Category Subtotal</b>									<b>\$250,732.00</b>

PROJECT F 2022(736) CONTROL 000308064

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 (\$)
0160	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0162	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0164	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0172	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,250.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 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 (\$)
0166	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,000.000	0.000	0.000	0.00
0168	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0170	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT F 2022(962) CONTROL 029205018

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 (\$)
0660	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	73.000	-73.000	0.000	0.00
0665	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,250.000	2.000	-2.000	0.000	0.00
0670	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	6.000	-6.000	0.000	0.00
0685	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	92.000	-92.000	0.000	0.00
0700	62276001	001	SOLAR POWERED LED WARNING SIGN	EA	5,500.000	2.000	-2.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT F 2022(962) CONTROL 229801017

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 (\$)
1096	96086001		UNIQUE CHANGE ORDER ITEM 1 Illumination Shields	DOL	750.000	0.000	6.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,017,920.50



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346004		BACKFILL (TY A OR B)	STA	300.000	0.00	9.400	2,820.00
03346030		HMCL ACP TY-B SAC-B AC-1.5	TON	500.000	0.00	18.200	9,100.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	288.00	288.000	93,600.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	18.00	18.000	9,900.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,200.000	19.00	19.000	79,800.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	50.000	1,595.00	1,486.700	74,335.00
05296012	000	CONC CURB (SLOTTED)	LF	70.000	45.00	45.000	3,150.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	300.000	13.00	13.000	3,900.00
06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	5,200.000	28.00	28.000	145,600.00
06106305	000	IN RD IL (TY AL) 50T-10-10(400W EQ)LED	EA	5,500.000	8.00	8.000	44,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	5,547.00	5,229.000	115,038.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	1,551.00	1,727.000	51,810.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	7,401.00	7,455.000	18,637.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	15,371.00	15,566.000	46,698.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	33.00	29.000	37,700.00
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	6.00	6.000	42,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	149.00	165.000	5,775.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,250.000	4.00	5.000	6,250.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	8.00	8.000	1,600.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	225.000	4.00	5.000	1,125.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	22.00	20.000	6,000.00
06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	125.000	22.00	20.000	2,500.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	162.00	210.000	630.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	7,000.000	11.00	9.700	67,900.00
60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	63.350	0.00	320.000	20,272.00
61856002	002	TMA (STATIONARY)	DAY	160.000	140.00	133.000	21,280.00
62276001	001	SOLAR POWERED LED WARNING SIGN	EA	5,500.000	3.00	3.000	16,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,017,920.50</b>