



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **000904074**
 PROJECT: **STP 2B23(089)HES**
 CONTRACT: **08233240**
 AWARD AMOUNT: **\$4,078,127.00**
 PROJECTED AMOUNT: **\$4,120,927.00**
 ADJ. PROJECTED AMOUNT: **\$4,146,513.51**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

HIGHWAY: **SH 66**
 DISTRICT NAME: **DALLAS**
 COUNTY: **ROCKWALL**
 AREA ENGINEER: **Nicholas Wadlington, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/11/2025** to **01/21/2026**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **83.74**
 % TIME USED: **142.08**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/07/2023**
 WORK BEGIN DATE: **11/28/2023**
 ACCEPTED DATE: **08/19/2025**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,472,164.99	\$3,472,164.99	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,472,164.99	\$3,472,164.99	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$79,900.00)	(\$79,900.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$8,381.09	\$0.00	\$8,381.09
	\$3,400,646.08	\$3,392,264.99	\$8,381.09
PAID TO CONTRACTOR			

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

<u>WORK BEGIN DATE:</u>	11/28/2023	<u>ASSESSED LIQ DAMAGES:</u>	85	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$940.00	
<u>BID DAYS:</u>	202	<u>LIQUIDATED DAMAGES:</u>	85	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	202		PER DAY	\$940.00
<u>DAYS CHARGED TO DATE:</u>	287	<u>TOTAL:</u>	\$79,900.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2B23(089)HES CONTROL 000904074
 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	7,400.000	12.800	0.000	12.50	92,500.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	126.000	0.000	126.00	2,520.00
0080	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	50.000	386.000	0.000	408.33	20,416.65
0085	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	38.100	0.000	38.10	762.00
0090	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	450.000	12.800	0.000	12.80	5,760.00
0095	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	292.800	0.000	292.80	14,640.00
0100	01346004	000	BACKFILL (TY A OR B)	STA	450.000	12.800	0.000	12.50	5,625.00
0105	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	450.000	12.800	0.000	12.50	5,625.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	5,490.000	-2,118.000	2,118.00	14,826.00
0115	01626002	000	BLOCK SODDING	SY	7.000	5,490.000	-2,766.000	2,766.00	19,362.00
0130	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	25.000	1,746.000	0.000	1,746.00	43,650.00
0135	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	6.000	352.000	0.000	309.00	1,854.00
0145	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	6.000	4,170.000	0.000	3,637.78	21,826.67
0150	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	450.000	24.000	0.000	24.00	10,800.00
0155	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	550.000	13.000	0.000	13.00	7,150.00
0160	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	22.000	0.000	22.00	15,400.00
0165	04206135	001	CL C CONC (RAIL FOUNDATION)(HPC)	CY	1,850.000	37.000	0.000	37.00	68,450.00
0171	04506023		RAIL (TY SSTR)	LF	185.000	0.000	205.000	205.00	37,925.00
			Added by CO #2						
0175	04646003	001	RC PIPE (CL III)(18 IN)	LF	95.000	92.000	0.000	87.00	8,265.00
0180	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,850.000	4.000	0.000	4.00	7,400.00
0185	04966004	000	REMOV STR (SET)	EA	500.000	4.000	0.000	4.00	2,000.00
0190	04966016	000	REMOV STR (PIPE)	EA	500.000	2.000	0.000	2.00	1,000.00
0195	05006001	000	MOBILIZATION	LS	400,000.000	0.330	0.000	0.33	132,000.00
0200	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	12.000	0.000	9.00	76,500.00
0215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	3,087.000	0.000	2,155.00	8,620.00
0220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	3,087.000	0.000	2,155.00	4,310.00
0240	05306017	000	DRIVEWAYS (CONC) (HES)	SY	105.000	126.000	0.000	120.22	12,623.42
0250	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	30,000.000	2.000	0.000	2.00	60,000.00
0255	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	850.000	2.000	0.000	2.00	1,700.00
0260	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	174.000	0.000	174.00	4,350.00
0265	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	35.000	56.000	0.000	56.00	1,960.00
0270	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	110.000	0.000	110.00	3,300.00
0275	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	50.000	376.000	0.000	376.00	18,800.00
0280	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	32.000	0.000	32.00	960.00
0285	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	320.000	0.000	320.00	960.00
0290	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	1,384.000	0.000	1,384.00	4,152.00
0295	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	652.000	0.000	652.00	2,608.00
0300	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	460.000	0.000	460.00	1,840.00
0305	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	4.000	1,148.000	0.000	1,148.00	4,592.00
0310	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	5.000	0.000	5.00	10,000.00
0315	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,000.000	1.000	0.000	1.00	2,000.00
0320	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	1.000	0.000	1.00	10,000.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0340	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	6.000	293.000	0.000	140.00	840.00
0345	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	220.000	0.000	272.00	816.00
0350	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	71.000	0.000	44.00	440.00
0355	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	2.000	0.000	2.00	500.00
0360	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	2.000	0.000	2.00	500.00
0375	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	2,320.000	0.000	2,000.00	3,000.00
0380	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.500	3,010.000	0.000	3,124.00	4,686.00
0385	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	12.000	0.000	15.00	165.00
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	157.000	0.000	163.00	978.00
0395	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	50,000.000	1.000	0.000	1.00	50,000.00
0400	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	450.000	8.000	0.000	8.00	3,600.00
0405	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	450.000	4.000	0.000	4.00	1,800.00
0410	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	450.000	8.000	0.000	8.00	3,600.00
0415	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	450.000	4.000	0.000	4.00	1,800.00
0420	06826005	000	VEH SIG SEC (12")LED(RED)	EA	450.000	8.000	0.000	8.00	3,600.00
0425	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	450.000	4.000	0.000	4.00	1,800.00
0430	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	6.000	0.000	6.00	1,200.00
0435	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	250.000	2.000	0.000	2.00	500.00
0440	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	250.000	2.000	0.000	2.00	500.00
0445	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	326.000	0.000	326.00	1,304.00
0450	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.500	88.000	0.000	88.00	396.00
0455	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	6.000	503.000	0.000	503.00	3,018.00
0460	06866032	002	INS TRF SIG PL AM(S)1 ARM(28")LUM&ILSN	EA	25,000.000	2.000	0.000	2.00	50,000.00
0465	06866048	002	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN	EA	28,000.000	1.000	0.000	1.00	28,000.00
0470	06866064	002	INS TRF SIG PL AM(S)1 ARM(60")LUM&ILSN	EA	42,500.000	1.000	0.000	1.00	42,500.00
0480	30776001	000	SP MIXES SP-B PG64-22	TON	160.000	327.000	0.000	357.15	57,144.64
0485	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	180.000	589.000	0.000	627.54	112,957.74
0490	30776075	000	TACK COAT	GAL	6.000	545.000	0.000	500.00	3,000.00
0495	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	1.000	0.000	1.00	16,500.00
0500	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	12,500.000	1.000	0.000	1.00	12,500.00
0505	61856002	002	TMA (STATIONARY)	DAY	250.000	62.000	0.000	82.00	20,500.00
0510	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	1.00	550.00
0515	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	12,500.000	2.000	0.000	2.00	25,000.00
0520	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	15,000.000	2.000	0.000	2.00	30,000.00
1700	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	37,925.00	37,925.00
1701	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	37,925.00	-37,925.00
1702	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	291,898.98	291,898.98
			Received						
1703	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	291,898.98	-291,898.98
			Used						
1710	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	2,012.15	2,012.15
1711	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	-43,184.39	-43,184.39
1712	96086001		UNIQUE CHANGE ORDER ITEM 1 Additional Traffic Signal Pole	DOL	19,400.000	0.000	1.000	1.00	19,400.00

Category Subtotal \$1,233,955.88

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 \$	
0680	01006002	000	PREPARING ROW	STA	7,400.000	14.700	0.000	14.45	106,930.00	
0685	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	616.000	0.000	616.00	12,320.00	
0690	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	84.000	0.000	53.50	1,070.00	
0695	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	50.000	505.000	0.000	160.56	8,027.80	
0700	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	1.600	0.000	1.60	32.00	
0705	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	450.000	16.700	0.000	16.70	7,515.00	
0710	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	165.400	0.000	165.40	8,270.00	
0715	01346004	000	BACKFILL (TY A OR B)	STA	450.000	16.700	0.000	14.78	6,651.00	
0720	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	450.000	16.700	0.000	14.21	6,394.50	
0725	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	5,110.000	-2,010.667	2,010.67	14,074.67	
0730	01626002	000	BLOCK SODDING	SY	7.000	5,110.000	-2,010.667	2,010.67	14,074.67	
0745	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	25.000	2,295.000	0.000	2,295.00	57,375.00	
0750	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	6.000	463.000	0.000	458.00	2,748.00	
0760	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	6.000	4,978.000	0.000	5,471.17	32,827.00	
0765	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	450.000	24.000	0.000	24.00	10,800.00	
0770	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	550.000	13.000	0.000	13.00	7,150.00	
0775	04646003	001	RC PIPE (CL III)(18 IN)	LF	95.000	478.000	0.000	74.00	7,030.00	
0780	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,850.000	24.000	0.000	4.00	7,400.00	
0790	04966016	000	REMOV STR (PIPE)	EA	500.000	12.000	0.000	2.00	1,000.00	
0795	05006001	000	MOBILIZATION	LS	400,000.000	0.340	0.000	0.34	136,000.00	
0810	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,641.000	0.000	830.00	3,320.00	
0815	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	2,641.000	0.000	680.00	1,360.00	
0830	05306005	000	DRIVEWAYS (ACP)	SY	50.000	84.000	0.000	53.50	2,675.00	
0835	05306017	000	DRIVEWAYS (CONC) (HES)	SY	105.000	616.000	0.000	596.98	62,682.59	
0845	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	850.000	9.000	0.000	8.00	6,800.00	
0850	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	44.000	0.000	44.00	1,100.00	
0855	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	92.000	0.000	92.00	2,760.00	
0860	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	50.000	253.000	0.000	253.00	12,650.00	
0865	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	39.000	0.000	39.00	1,170.00	
0870	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	240.000	0.000	240.00	720.00	
0875	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	770.000	0.000	770.00	2,310.00	
0880	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	373.000	0.000	373.00	1,492.00	
0885	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	88.000	0.000	88.00	352.00	
0890	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	4.000	614.000	0.000	614.00	2,456.00	
0895	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	4.000	0.000	4.00	8,000.00	
0900	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,000.000	1.000	0.000	1.00	2,000.00	
0905	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	1.000	0.000	1.00	10,000.00	
0910	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	4.000	0.000	4.00	6,000.00	
0915	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,500.000	3.000	0.000	3.00	4,500.00	
0920	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,500.000	3.000	0.000	3.00	4,500.00	
0935	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	200.000	0.000	100.00	300.00	
0940	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	55.000	0.000	66.00	660.00	
0945	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	3.000	0.000	3.00	750.00	
0950	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	3.000	0.000	3.00	750.00	
0965	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	2,590.000	0.000	1,405.00	2,107.50	
0970	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.500	3,720.000	0.000	1,805.00	2,707.50	
0975	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	10.000	0.000	23.00	253.00	
0980	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	186.000	0.000	103.00	618.00	

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 \$
0985	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	50,000.000	1.000	0.000	1.00	50,000.00
0990	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	450.000	6.000	0.000	6.00	2,700.00
0995	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	450.000	2.000	0.000	2.00	900.00
1000	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	450.000	6.000	0.000	6.00	2,700.00
1005	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	450.000	2.000	0.000	2.00	900.00
1010	06826005	000	VEH SIG SEC (12")LED(RED)	EA	450.000	6.000	0.000	6.00	2,700.00
1015	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	450.000	2.000	0.000	2.00	900.00
1020	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	5.000	0.000	5.00	1,000.00
1025	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	250.000	1.000	0.000	1.00	250.00
1030	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	250.000	1.000	0.000	1.00	250.00
1035	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	178.000	0.000	178.00	712.00
1040	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.500	42.000	0.000	42.00	189.00
1045	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	369.000	0.000	369.00	1,845.00
1050	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	6.000	86.000	0.000	86.00	516.00
1055	06866024	002	INS TRF SIG PL AM(S)1 ARM(20')LUM&ILSN	EA	18,500.000	1.000	0.000	1.00	18,500.00
1060	06866028	002	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA	24,000.000	1.000	0.000	1.00	24,000.00
1065	06866040	002	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	26,500.000	1.000	0.000	1.00	26,500.00
1070	30776001	000	SP MIXES SP-B PG64-22	TON	160.000	437.000	0.000	419.72	67,155.20
1075	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	180.000	728.000	0.000	877.43	157,937.40
1080	30776075	000	TACK COAT	GAL	6.000	636.000	0.000	1,280.00	7,680.00
1085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	1.000	0.000	1.00	16,500.00
1090	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	12,500.000	1.000	0.000	1.00	12,500.00
1095	61856002	002	TMA (STATIONARY)	DAY	250.000	78.000	0.000	49.00	12,250.00
1100	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	20.000	0.000	4.00	2,200.00
1105	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	15,000.000	3.000	0.000	3.00	45,000.00

Category Subtotal \$1,048,467.83

PROJECT STP 2B23(089)HES CONTROL 121701021
 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 \$
1205	01006002	000	PREPARING ROW	STA	7,400.000	13.000	0.000	12.75	94,350.00
1210	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	165.000	0.000	209.44	4,188.88
1215	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	302.000	0.000	302.00	6,040.00
1220	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	173.000	0.000	219.94	4,398.70
1225	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	50.000	319.000	0.000	315.00	15,750.00
1230	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	1.600	0.000	1.60	32.00
1235	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	450.000	10.700	0.000	10.70	4,815.00
1240	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	282.600	0.000	282.60	14,130.00
1245	01346004	000	BACKFILL (TY A OR B)	STA	450.000	13.000	0.000	12.75	5,737.50
1250	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	450.000	13.000	0.000	12.75	5,737.50
1255	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	7,510.000	-7,520.334	7,520.33	52,642.34
1260	01626002	000	BLOCK SODDING	SY	7.000	7,510.000	-7,520.334	7,520.33	52,642.34
1275	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	25.000	1,904.000	0.000	1,904.00	47,600.00
1280	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	6.000	383.000	0.000	375.00	2,250.00
1285	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	65.000	424.000	0.000	7.78	505.57
1290	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	6.000	4,237.000	0.000	4,346.67	26,080.00

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 \$	
1295	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	450.000	37.000	0.000	37.00	16,650.00	
1300	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	550.000	13.000	0.000	13.00	7,150.00	
1305	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	650.000	13.000	0.000	21.16	13,752.70	
1310	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	17.000	0.000	19.91	10,947.75	
1315	04646005	001	RC PIPE (CL III)(24 IN)	LF	150.000	316.000	0.000	316.00	47,400.00	
1320	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	10.000	0.000	10.00	25,000.00	
1325	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	1.000	0.000	1.00	1,500.00	
1330	04966004	000	REMOV STR (SET)	EA	500.000	10.000	0.000	10.00	5,000.00	
1335	04966016	000	REMOV STR (PIPE)	EA	500.000	5.000	0.000	5.00	2,500.00	
1340	05006001	000	MOBILIZATION	LS	400,000.000	0.330	0.000	0.33	132,000.00	
1385	05306005	000	DRIVEWAYS (ACP)	SY	50.000	173.000	0.000	219.94	10,996.75	
1390	05306017	000	DRIVEWAYS (CONC) (HES)	SY	105.000	302.000	0.000	335.95	35,274.33	
1400	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	75.000	0.000	75.00	2,625.00	
1405	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	500.000	75.000	0.000	75.00	37,500.00	
1410	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,250.000	4.000	0.000	4.00	13,000.00	
1415	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,500.000	4.000	0.000	4.00	6,000.00	
1420	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	130.000	0.000	130.00	3,250.00	
1425	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	78.000	0.000	78.00	2,340.00	
1430	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	50.000	292.000	0.000	292.00	14,600.00	
1435	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	32.000	0.000	32.00	960.00	
1440	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	240.000	0.000	240.00	720.00	
1445	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	876.000	0.000	876.00	2,628.00	
1450	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	486.000	0.000	486.00	1,944.00	
1455	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	262.000	0.000	262.00	1,048.00	
1460	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,000.000	2.000	0.000	2.00	4,000.00	
1465	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	3.000	0.000	3.00	6,000.00	
1470	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	1.000	0.000	1.00	10,000.00	
1475	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	5.000	0.000	4.00	6,000.00	
1480	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	100.000	8.000	0.000	6.00	600.00	
1495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	6.000	310.000	0.000	55.00	330.00	
1500	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	200.000	0.000	200.00	600.00	
1505	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	104.000	0.000	89.00	890.00	
1510	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	2.000	0.000	2.00	500.00	
1515	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	2.000	0.000	2.00	500.00	
1530	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	2,310.000	0.000	2,376.00	3,564.00	
1535	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.500	3,360.000	0.000	3,120.00	4,680.00	
1540	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	10.000	0.000	11.00	121.00	
1545	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	180.000	0.000	148.00	888.00	
1560	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	50,000.000	1.000	0.000	1.00	50,000.00	
1565	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	450.000	8.000	0.000	8.00	3,600.00	
1570	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	450.000	4.000	0.000	4.00	1,800.00	
1575	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	450.000	8.000	0.000	8.00	3,600.00	
1580	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	450.000	4.000	0.000	4.00	1,800.00	
1585	06826005	000	VEH SIG SEC (12")LED(RED)	EA	450.000	8.000	0.000	8.00	3,600.00	
1590	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	450.000	4.000	0.000	4.00	1,800.00	
1595	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	6.000	0.000	6.00	1,200.00	
1600	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	250.000	2.000	0.000	2.00	500.00	
1605	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	250.000	2.000	0.000	2.00	500.00	

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 \$
1610	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	263.000	0.000	263.00	1,052.00
1615	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.500	100.000	0.000	100.00	450.00
1620	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	204.000	0.000	204.00	1,020.00
1625	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	6.000	226.000	0.000	226.00	1,356.00
1630	06866031	002	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	20,000.000	1.000	0.000	1.00	20,000.00
1635	06866033	002	INS TRF SIG PL AM(S)1 ARM(32')	EA	18,500.000	1.000	0.000	1.00	18,500.00
1640	06866035	002	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	20,000.000	1.000	0.000	1.00	20,000.00
1645	06866039	002	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	23,000.000	1.000	0.000	1.00	23,000.00
1655	30776001	000	SP MIXES SP-B PG64-22	TON	160.000	371.000	0.000	272.36	43,577.92
1660	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	180.000	616.000	0.000	686.00	123,480.00
1665	30776075	000	TACK COAT	GAL	6.000	559.000	0.000	716.00	4,296.00
1670	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	1.000	0.000	1.00	16,500.00
1675	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	12,500.000	1.000	0.000	1.00	12,500.00
1680	61856002	002	TMA (STATIONARY)	DAY	250.000	62.000	0.000	41.00	10,250.00
1690	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	12,500.000	2.000	0.000	2.00	25,000.00
1695	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	15,000.000	2.000	0.000	2.00	30,000.00

Category Subtotal \$1,189,741.28

PROJECT STP 2B23(089)HES CONTROL 000904074

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046001	000	REMOVING CONC (PAV)	SY	20.000	35.000	0.000	0.000	0.00
0075	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	153.000	0.000	0.000	0.00
0111	01606003		FURNISHING AND PLACING TOPSOIL (4") Added by CO #4	SY	7.350	0.000	2,118.000	0.000	0.00
0116	01626002		BLOCK SODDING Added by CO #4	SY	7.350	0.000	2,766.000	0.000	0.00
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.500	5,490.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	10.000	1,634.000	0.000	0.000	0.00
0140	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	65.000	417.000	0.000	0.000	0.00
0170	04506020	001	RAIL (TY T66)	LF	185.000	205.000	-205.000	0.000	0.00
0205	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	328.000	0.000	0.000	0.00
0210	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	20.000	328.000	0.000	0.000	0.00
0225	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	18.000	284.000	0.000	0.000	0.00
0230	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	284.000	0.000	0.000	0.00
0235	05306005	000	DRIVEWAYS (ACP)	SY	50.000	153.000	0.000	0.000	0.00
0245	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	2,320.000	0.000	0.000	0.00
0330	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	100.000	4.000	0.000	0.000	0.00
0335	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	20.000	0.000	0.000	0.00
0365	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.250	4,640.000	0.000	0.000	0.00
0370	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.250	6,020.000	0.000	0.000	0.00
0475	07306107	000	FULL - WIDTH MOWING	CYC	5,000.000	3.000	0.000	0.000	0.00
1704	96106001		ON THE JOB TRAINING Paid by the hour	DOL	0.800	1,000.000	0.000	0.000	0.00

1705	96096002	DBE GOAL SHORTFALL 6.5%	DOL	-1.000	1,000.000	0.000	0.000	0.00
1706	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
1713	96086002	UNIQUE CHANGE ORDER ITEM 2 Drill Shaft	DOL	4,779.040	0.000	1.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
1707	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	10,000.000	0.000	0.000	0.00
1708	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
1709	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 9-4-76 CONTROL 000904076

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 (\$)
0726	01606003		FURNISHING AND PLACING TOPSOIL (4") Added by CO #5	SY	7.350	0.000	2,010.667	0.000	0.00
0731	01626002		BLOCK SODDING Added by CO #5	SY	7.350	0.000	2,010.667	0.000	0.00
0735	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.500	5,110.000	0.000	0.000	0.00
0740	01686001	000	VEGETATIVE WATERING	MG	10.000	1,522.000	0.000	0.000	0.00
0755	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	65.000	498.000	0.000	0.000	0.00
0785	04966004	000	REMOV STR (SET)	EA	500.000	24.000	0.000	0.000	0.00
0800	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	573.000	0.000	0.000	0.00
0805	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	20.000	573.000	0.000	0.000	0.00
0820	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	18.000	273.000	0.000	0.000	0.00
0825	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	273.000	0.000	0.000	0.00
0840	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	2,590.000	0.000	0.000	0.00
0925	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	40.000	0.000	0.000	0.00
0930	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	6.000	372.000	0.000	0.000	0.00
0955	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.250	5,180.000	0.000	0.000	0.00
0960	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.250	7,440.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(089)HES CONTROL 121701021

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 (\$)
1256	01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	7.350	0.000	7,520.334	0.000	0.00

Added by CO #4									
1261	01626002	BLOCK SODDING	SY	7.350	0.000	7,520.334	0.000	0.00	
Added by CO #4									
1265	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.500	7,510.000	0.000	0.000	0.00
1270	01686001	000	VEGETATIVE WATERING	MG	10.000	2,235.000	0.000	0.000	0.00
1345	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	95.000	0.000	0.000	0.00
1350	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	15.000	95.000	0.000	0.000	0.00
1355	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	328.000	0.000	0.000	0.00
1360	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	20.000	328.000	0.000	0.000	0.00
1365	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,932.000	0.000	0.000	0.00
1370	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,932.000	0.000	0.000	0.00
1375	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	18.000	362.000	0.000	0.000	0.00
1380	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	362.000	0.000	0.000	0.00
1395	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	2,280.000	0.000	0.000	0.00
1485	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	100.000	4.000	0.000	0.000	0.00
1490	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	6.000	20.000	0.000	0.000	0.00
1520	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.250	4,620.000	0.000	0.000	0.00
1525	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.250	6,720.000	0.000	0.000	0.00
1550	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	1.000	0.000	0.000	0.00
1555	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	250.000	1.000	0.000	0.000	0.00
1650	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	20.000	150.000	0.000	0.000	0.00
1685	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,472,164.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,400.000	40.50	39.700	293,780.00
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	165.00	209.444	4,188.88
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	1,044.00	1,044.000	20,880.00
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	20.000	257.00	273.435	5,468.70
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	50.000	1,210.00	883.889	44,194.45
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	41.30	41.300	826.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	450.000	40.20	40.200	18,090.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	50.000	740.80	740.800	37,040.00
01346004	000	BACKFILL (TY A OR B)	STA	450.000	42.50	40.030	18,013.50
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	450.000	42.50	39.460	17,757.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	18,110.00	11,649.001	81,543.01
01626002	000	BLOCK SODDING	SY	7.000	18,110.00	12,297.001	86,079.01
02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	25.000	5,945.00	5,945.000	148,625.00
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	6.000	1,198.00	1,142.000	6,852.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	65.000	424.00	7.778	505.57
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	6.000	13,385.00	13,455.612	80,733.67
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	450.000	85.00	85.000	38,250.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	550.000	39.00	39.000	21,450.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	22.00	22.000	15,400.00
04206135	001	CL C CONC (RAIL FOUNDATION)(HPC)	CY	1,850.000	37.00	37.000	68,450.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	650.000	13.00	21.158	13,752.70
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	17.00	19.905	10,947.75
04506023		RAIL (TY SSTR)	LF	185.000	0.00	205.000	37,925.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	95.000	570.00	161.000	15,295.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	150.000	316.00	316.000	47,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,850.000	28.00	8.000	14,800.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	10.00	10.000	25,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	1.00	1.000	1,500.00
04966004	000	REMOV STR (SET)	EA	500.000	14.00	14.000	7,000.00
04966016	000	REMOV STR (PIPE)	EA	500.000	19.00	9.000	4,500.00
05006001	000	MOBILIZATION	LS	400,000.000	1.00	1.000	400,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	12.00	9.000	76,500.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	5,728.00	2,985.000	11,940.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	5,728.00	2,835.000	5,670.00
05306005	000	DRIVEWAYS (ACP)	SY	50.000	257.00	273.435	13,671.75
05306017	000	DRIVEWAYS (CONC) (HES)	SY	105.000	1,044.00	1,053.146	110,580.34
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	75.00	75.000	2,625.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	500.000	75.00	75.000	37,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,250.000	4.00	4.000	13,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,500.000	4.00	4.000	6,000.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	30,000.000	2.00	2.000	60,000.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	850.000	11.00	10.000	8,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	348.00	348.000	8,700.00

CONTRACT ID	000904074	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE			
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	35.000	56.00	56.000	1,960.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	280.00	280.000	8,400.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	50.000	921.00	921.000	46,050.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	103.00	103.000	3,090.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	800.00	800.000	2,400.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	3,030.00	3,030.000	9,090.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	1,511.00	1,511.000	6,044.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	810.00	810.000	3,240.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	4.000	1,762.00	1,762.000	7,048.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,000.000	2.00	2.000	4,000.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	12.00	12.000	24,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,000.000	2.00	2.000	4,000.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,000.000	3.00	3.000	30,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,500.000	11.00	10.000	15,000.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,500.000	3.00	3.000	4,500.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,500.000	3.00	3.000	4,500.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	100.000	8.00	6.000	600.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	6.000	603.00	195.000	1,170.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	620.00	572.000	1,716.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	230.00	199.000	1,990.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	7.00	7.000	1,750.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	7.00	7.000	1,750.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	7,220.00	5,781.000	8,671.50
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.500	10,090.00	8,049.000	12,073.50
06726007	000	REFL PAV MRKR TY I-C	EA	11.000	32.00	49.000	539.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	523.00	414.000	2,484.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	50,000.000	3.00	3.000	150,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	450.000	22.00	22.000	9,900.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	450.000	10.00	10.000	4,500.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	450.000	22.00	22.000	9,900.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	450.000	10.00	10.000	4,500.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	450.000	22.00	22.000	9,900.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	450.000	10.00	10.000	4,500.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	17.00	17.000	3,400.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	250.000	5.00	5.000	1,250.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	250.000	5.00	5.000	1,250.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	767.00	767.000	3,068.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.500	230.00	230.000	1,035.00
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	573.00	573.000	2,865.00
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	6.000	815.00	815.000	4,890.00
06866024	002	INS TRF SIG PL AM(S)1 ARM(20)LUM&ILSN	EA	18,500.000	1.00	1.000	18,500.00
06866028	002	INS TRF SIG PL AM(S)1 ARM(24)LUM&ILSN	EA	24,000.000	1.00	1.000	24,000.00
06866031	002	INS TRF SIG PL AM(S)1 ARM(28)LUM	EA	20,000.000	1.00	1.000	20,000.00
06866032	002	INS TRF SIG PL AM(S)1 ARM(28)LUM&ILSN	EA	25,000.000	2.00	2.000	50,000.00
06866033	002	INS TRF SIG PL AM(S)1 ARM(32')	EA	18,500.000	1.00	1.000	18,500.00
06866035	002	INS TRF SIG PL AM(S)1 ARM(32)LUM	EA	20,000.000	1.00	1.000	20,000.00
06866039	002	INS TRF SIG PL AM(S)1 ARM(36)LUM	EA	23,000.000	1.00	1.000	23,000.00
06866040	002	INS TRF SIG PL AM(S)1 ARM(36)LUM&ILSN	EA	26,500.000	1.00	1.000	26,500.00
06866048	002	INS TRF SIG PL AM(S)1 ARM(44)LUM&ILSN	EA	28,000.000	1.00	1.000	28,000.00

CONTRACT ID	000904074	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE			
06866064	002	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	42,500.000	1.00	1.000	42,500.00
30776001	000	SP MIXES SP-B PG64-22	TON	160.000	1,135.00	1,049.236	167,877.76
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	180.000	1,933.00	2,190.973	394,375.14
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	2,012.150	2,012.15
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	-43,184.390	-43,184.39
30776075	000	TACK COAT	GAL	6.000	1,740.00	2,496.000	14,976.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	3.00	3.000	49,500.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	12,500.000	3.00	3.000	37,500.00
61856002	002	TMA (STATIONARY)	DAY	250.000	202.00	172.000	43,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	30.00	5.000	2,750.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	12,500.000	4.00	4.000	50,000.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	15,000.000	7.00	7.000	105,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	291,898.980	-291,898.98
		Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	291,898.980	291,898.98
		Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	37,925.000	37,925.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	37,925.000	-37,925.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	19,400.000	0.00	1.000	19,400.00
		Additional Traffic Signal Pole					

TOTAL ITEM EARNINGS TO DATE \$3,472,164.99