



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **011409090**
 PROJECT: **STP 2022(622)HES**
 CONTRACT: **06223039**
 AWARD AMOUNT: **\$286,956.50**
 PROJECTED AMOUNT: **\$290,956.50**
 ADJ. PROJECTED AMOUNT: **\$290,956.50**
 CONTRACTOR: **THIRD COAST SERVICES LLC**

HIGHWAY: **US 290**
 DISTRICT NAME: **BRYAN**
 COUNTY: **WASHINGTON**
 AREA ENGINEER: **James Kreamer, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **80.05**
 % TIME USED: **83.90**
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/11/2022**
 WORK BEGIN DATE: **06/15/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$232,898.50	\$183,965.75	\$48,932.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$232,898.50	\$183,965.75	\$48,932.75
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
PAID TO CONTRACTOR	\$232,898.50	\$183,965.75	\$48,932.75

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/15/2023
TIME CHARGES BEGIN: 10/09/2022
BID DAYS: 118
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 118
DAYS CHARGED TO DATE: 99
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(622)HES CONTROL 011409090
 CATEGORY 001 DESCRIPTION ROADWAY: US 290 AT 1948

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	1.000	\$1,500.00	10.00	5.00
0080	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	4.000	\$17,400.00	4.00	4.00
0085	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	5,225.000	1.000	\$5,225.00	1.00	1.00
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	115.000	\$1,035.00	190.00	115.00
0100	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	2,490.000	\$4,108.50	2,055.00	2,490.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	-55,287.000	-\$55,287.00	1,000.00	9,960.00

PROJECT STP 2022(622)HES CONTROL 011410100
 CATEGORY 001 DESCRIPTION ROADWAY: US 290 AT WONDER HILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0310	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	4.000	\$17,400.00	4.00	4.00
0325	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	1,695.000	\$2,796.75	1,680.00	1,695.00

PROJECT STP 2022(622)HES CONTROL 020407055
 CATEGORY 001 DESCRIPTION ROADWAY: US 79 AT FM 3242

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0475	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	4.000	\$17,400.00	4.00	4.00
0535	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	285.000	2.000	\$570.00	2.00	2.00
0540	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,600.000	1.000	\$4,600.00	1.00	1.00

PROJECT STP 2022(622)HES CONTROL 020408067
 CATEGORY 001 DESCRIPTION ROADWAY: US 79 AT FM 2095

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0660	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	2.000	\$8,700.00	2.00	2.00
0675	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	615.000	\$1,014.75	495.00	615.00
0685	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,615.000	1.000	\$5,615.00	1.00	1.00

PROJECT STP 2022(622)HES CONTROL 031506049
 CATEGORY 001 DESCRIPTION ROADWAY: SH 105 AT FM 912

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0825	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	3.000	\$13,050.00	3.00	3.00
0830	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	123.000	\$1,107.00	220.00	248.00
0840	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	1,635.000	\$2,697.75	1,290.00	1,635.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$48,932.75

CONTRACT LINE ITEMS

PROJECT STP 2022(622)HES CONTROL 011409090
 CATEGORY 001 DESCRIPTION ROADWAY: US 290 AT 1948

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	230.000	40.000	0.000	40.00	9,200.00
0070	05006001	000	MOBILIZATION	LS	28,000.000	1.000	0.000	0.90	25,200.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	10.000	0.000	5.00	7,500.00
0080	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	4.000	0.000	4.00	17,400.00
0085	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	5,225.000	1.000	0.000	1.00	5,225.00
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	190.000	0.000	115.00	1,035.00
0095	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.250	495.000	0.000	495.00	8,043.75
0100	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	2,055.000	0.000	2,490.00	4,108.50
0105	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,185.000	5.000	0.000	5.00	5,925.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	9,960.00	9,960.00

Category Subtotal \$93,597.25

PROJECT STP 2022(622)HES CONTROL 011410100
 CATEGORY 001 DESCRIPTION ROADWAY: US 290 AT WONDER HILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	32.000	0.000	32.00	7,360.00
0310	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	4.000	0.000	4.00	17,400.00
0315	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	330.000	0.000	295.00	2,655.00
0320	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.250	230.000	0.000	230.00	3,737.50
0325	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	1,680.000	0.000	1,695.00	2,796.75
0330	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,185.000	4.000	0.000	4.00	4,740.00

Category Subtotal \$38,689.25

PROJECT STP 2022(622)HES CONTROL 020407055
 CATEGORY 001 DESCRIPTION ROADWAY: US 79 AT FM 3242

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0465	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	32.000	0.000	32.00	7,360.00
0475	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	4.000	0.000	4.00	17,400.00
0480	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	525.000	0.000	230.00	2,070.00
0485	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.250	190.000	0.000	190.00	3,087.50
0495	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,185.000	5.000	0.000	2.00	2,370.00
0535	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	285.000	2.000	0.000	2.00	570.00
0540	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,600.000	1.000	0.000	1.00	4,600.00

Category Subtotal \$37,457.50

PROJECT STP 2022(622)HES CONTROL 020408067
 CATEGORY 001 DESCRIPTION ROADWAY: US 79 AT FM 2095

CATEGORY 001 DESCRIPTION ROADWAY: US 79 AT FM 2095

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0650	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	16.000	0.000	16.00	3,680.00
0660	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	2.000	0.000	2.00	8,700.00
0665	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	75.000	0.000	75.00	675.00
0670	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.250	90.000	0.000	90.00	1,462.50
0675	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	495.000	0.000	615.00	1,014.75
0680	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,185.000	4.000	0.000	4.00	4,740.00
0685	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,615.000	1.000	0.000	1.00	5,615.00

Category Subtotal \$25,887.25

PROJECT STP 2022(622)HES CONTROL 031506049

CATEGORY 001 DESCRIPTION ROADWAY: SH 105 AT FM 912

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	24.000	0.000	24.00	5,520.00
0825	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	3.000	0.000	3.00	13,050.00
0830	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	220.000	0.000	248.00	2,232.00
0835	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.250	210.000	0.000	210.00	3,412.50
0840	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	1,290.000	0.000	1,635.00	2,697.75
0845	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,185.000	4.000	0.000	4.00	4,740.00
0850	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,615.000	1.000	0.000	1.00	5,615.00

Category Subtotal \$37,267.25

PROJECT STP 2022(622)HES CONTROL 011409090

CATEGORY 001 DESCRIPTION ROADWAY: US 290 AT 1948

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	765.000	1.750	0.000	0.000	0.00
0110	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,615.000	1.000	0.000	0.000	0.00
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	28.000	53.000	0.000	0.000	0.00
0120	06666230	007	PAVEMENT SEALER 24"	LF	17.000	53.000	0.000	0.000	0.00
0125	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	53.000	0.000	0.000	0.00
0130	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.000	53.000	0.000	0.000	0.00
0135	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	6.000	0.000	0.000	0.00
0140	61856002	002	TMA (STATIONARY)	DAY	195.000	10.000	0.000	0.000	0.00
0251	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0252	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	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 (\$)
0190	96066053		LAW ENFORCEMENT PERSONNEL LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATIN	DOL	1.000	2,000.000	0.000	0.000	0.00

0195	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
		EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (
0200	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
		SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA						

Category Subtotal 0.00

PROJECT STP 2022(622)HES **CONTROL** 011410100
CATEGORY 001 **DESCRIPTION** ROADWAY: US 290 AT WONDER HILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	765.000	1.400	0.000	0.000	0.00
0335	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,615.000	1.000	0.000	0.000	0.00
0340	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	28.000	20.000	0.000	0.000	0.00
0345	06666230	007	PAVEMENT SEALER 24"	LF	17.000	20.000	0.000	0.000	0.00
0350	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	20.000	0.000	0.000	0.00
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.000	20.000	0.000	0.000	0.00
0360	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	4.000	0.000	0.000	0.00
0365	61856002	002	TMA (STATIONARY)	DAY	195.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(622)HES **CONTROL** 020407055
CATEGORY 001 **DESCRIPTION** ROADWAY: US 79 AT FM 3242

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0470	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	765.000	1.400	0.000	0.000	0.00
0490	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	2,145.000	0.000	0.000	0.00
0500	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,615.000	1.000	0.000	0.000	0.00
0505	06366001	001	ALUMINUM SIGNS (TY A)	SF	38.000	9.000	0.000	0.000	0.00
0510	06446076	000	REMOVE SM RD SN SUP&AM	EA	390.000	1.000	0.000	0.000	0.00
0515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	28.000	15.000	0.000	0.000	0.00
0520	06666230	007	PAVEMENT SEALER 24"	LF	17.000	15.000	0.000	0.000	0.00
0525	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	15.000	0.000	0.000	0.00
0530	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.000	15.000	0.000	0.000	0.00
0545	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	6.000	0.000	0.000	0.00
0550	61856002	002	TMA (STATIONARY)	DAY	195.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(622)HES **CONTROL** 020408067
CATEGORY 001 **DESCRIPTION** ROADWAY: US 79 AT FM 2095

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0655	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	765.000	0.700	0.000	0.000	0.00
0690	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	28.000	20.000	0.000	0.000	0.00
0695	06666230	007	PAVEMENT SEALER 24"	LF	17.000	20.000	0.000	0.000	0.00

0700	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	20.000	0.000	0.000	0.00
0705	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.000	20.000	0.000	0.000	0.00
0710	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	6.000	0.000	0.000	0.00
0715	61856002	002	TMA (STATIONARY)	DAY	195.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(622)HES **CONTROL** 031506049

CATEGORY 001 **DESCRIPTION** ROADWAY: SH 105 AT FM 912

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0820	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	765.000	1.050	0.000	0.000	0.00
0855	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	195.000	1.000	0.000	0.000	0.00
0860	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	28.000	14.000	0.000	0.000	0.00
0865	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	285.000	5.000	0.000	0.000	0.00
0870	06666230	007	PAVEMENT SEALER 24"	LF	17.000	14.000	0.000	0.000	0.00
0875	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	17.000	5.000	0.000	0.000	0.00
0880	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	14.000	0.000	0.000	0.00
0885	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.000	14.000	0.000	0.000	0.00
0890	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	11.000	5.000	0.000	0.000	0.00
0895	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	6.000	0.000	0.000	0.00
0900	61856002	002	TMA (STATIONARY)	DAY	195.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$232,898.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	144.00	144.000	33,120.00
05006001	000	MOBILIZATION	LS	28,000.000	1.00	0.900	25,200.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	10.00	5.000	7,500.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,350.000	17.00	17.000	73,950.00
06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	5,225.000	1.00	1.000	5,225.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	1,340.00	963.000	8,667.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.250	1,215.00	1,215.000	19,743.75
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	5,520.00	6,435.000	10,617.75
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,185.000	22.00	19.000	22,515.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,615.000	2.00	2.000	11,230.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	285.000	2.00	2.000	570.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	4,600.000	1.00	1.000	4,600.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	9,960.000	9,960.00
TOTAL ITEM EARNINGS TO DATE							\$232,898.50