



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **016701126**
 PROJECT: **STP 2022(821)HES**
 CONTRACT: **08223030**
 AWARD AMOUNT: **\$2,140,780.77**
 PROJECTED AMOUNT: **\$2,195,680.77**
 ADJ. PROJECTED AMOUNT: **\$2,528,449.99**
 CONTRACTOR: **DEL MAR CONTRACTING, INC.**

HIGHWAY: **US 54**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0039**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/28/2025** to **01/06/2026**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.52**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/20/2022**
 WORK BEGIN DATE: **03/15/2023**
 ACCEPTED DATE: **12/22/2025**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,601,100.13	\$2,575,109.23	\$25,990.90
PARTICIPATING	\$2,234,756.13	\$2,214,318.20	\$20,437.93
NON-PARTICIPATING	\$366,344.00	\$360,791.03	\$5,552.97
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	\$2,601,100.13	\$2,575,109.23	\$25,990.90

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: 03/15/2023
TIME CHARGES BEGIN: 10/20/2022
BID DAYS: 189
C. O. ADJUSTED DAYS: 18
CURRENT DAYS: 207
DAYS CHARGED TO DATE: 206
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$785.00
TOTAL: \$0.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
11/28/2025		1	AWAIT FINAL ACCEPT	40	0	40
11/29/2025		1	SATURDAY			
11/30/2025		1	SUNDAY			
12/01/2025		1	AWAIT FINAL ACCEPT	AWAIT FINAL ACCEPT		16
12/02/2025		1	AWAIT FINAL ACCEPT	AWAITING FINAL DOCU		14
12/03/2025		1	AWAIT FINAL ACCEPT	OTHER - SEE RMRKS		1
12/04/2025		1	AWAIT FINAL ACCEPT	SATURDAY		4
12/05/2025		1	AWAIT FINAL ACCEPT	SUNDAY		4
12/06/2025		1	SATURDAY	WORK COMPL & ACCE		1
12/07/2025		1	SUNDAY			
12/08/2025		1	AWAIT FINAL ACCEPT			
12/09/2025		1	AWAIT FINAL ACCEPT			
12/10/2025		1	AWAIT FINAL ACCEPT			
12/11/2025		1	AWAIT FINAL ACCEPT			
12/12/2025		1	AWAIT FINAL ACCEPT			
12/13/2025		1	SATURDAY			
12/14/2025		1	SUNDAY			
12/15/2025		1	AWAIT FINAL ACCEPT			
12/16/2025		1	AWAIT FINAL ACCEPT			
12/17/2025		1	AWAIT FINAL ACCEPT			
12/18/2025		1	AWAIT FINAL ACCEPT			
12/19/2025		1	AWAIT FINAL ACCEPT			
12/20/2025		1	SATURDAY			
12/21/2025		1	SUNDAY			
12/22/2025		1	WORK COMPL & ACCEP			
12/23/2025		1	AWAITING FINAL DOCUMENTATION			
12/24/2025		1	AWAITING FINAL DOCUMENTATION			
12/25/2025		1	AWAITING FINAL DOCUMENTATION			
12/26/2025		1	AWAITING FINAL DOCUMENTATION			
12/27/2025		1	AWAITING FINAL DOCUMENTATION			
12/28/2025		1	AWAITING FINAL DOCUMENTATION			
12/29/2025		1	AWAITING FINAL DOCUMENTATION			
12/30/2025		1	AWAITING FINAL DOCUMENTATION			
12/31/2025		1	AWAITING FINAL DOCUMENTATION			
01/01/2026		1	AWAITING FINAL DOCUMENTATION			
01/02/2026		1	AWAITING FINAL DOCUMENTATION			
01/03/2026		1	AWAITING FINAL DOCUMENTATION			
01/04/2026		1	AWAITING FINAL DOCUMENTATION			
01/05/2026		1	AWAITING FINAL DOCUMENTATION			
01/06/2026		1				

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(821)HES CONTROL 016701126
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0091	02476121		FL BS (RDWY DEL) (TY A GR 1-2)	TON	3.700	2,999.460	\$11,098.00	5,841.00	8,840.46
			SUPP DESCR Added by CO#4- Price Increase to FL BS and Concrete Items						
0111	04326001		RIPRAP (CONC)(4 IN)	CY	8.500	6.150	\$52.28	14.00	20.15
			SUPP DESCR Added by CO#4- Price Increase to FL BS and Concrete Items						
0115	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	420.000	4.000	\$1,680.00	4.00	4.00
0126	04326044		RIPRAP (CONC)(FLUME)	CY	8.500	0.780	\$6.63	12.00	12.78
			SUPP DESCR Added by CO#4- Price Increase to FL BS and Concrete Items						
0165	05006001	000	MOBILIZATION	LS	105,000.000	0.100	\$10,500.00	0.50	0.50
0167	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-18,000.000	-\$18,000.00	1,000.00	0.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	4.000	\$18,000.00	9.00	9.00
0171	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	14,506.270	1.000	\$14,506.27	1.00	1.00
			SUPP DESCR Added by CO#3- Add. TC for Consolidation of Ph 2 & 4						
0195	05296008	000	CONC CURB & GUTTER (TY II)	LF	19.000	-2,654.000	-\$50,426.00	0.00	0.00
0196	05296022		CONC CURB (DOWEL) (TY II)	LF	17.000	258.000	\$4,386.00	2,396.00	2,654.00
			SUPP DESCR Added by CO 02 - Dowel-in Curb instead of Curb & Gutter						
0250	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.260	1,725.000	\$5,623.50	1,725.00	1,725.00
0290	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	326.000	1.000	\$326.00	1.00	1.00
0305	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	259.000	2.000	\$518.00	2.00	2.00
0315	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	9.000	\$180.00	9.00	9.00
0320	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	8.000	\$160.00	8.00	8.00
0325	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	20.000	3.000	\$60.00	3.00	3.00
0330	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	20.000	2.000	\$40.00	2.00	2.00
0385	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.310	1,890.000	\$585.90	1,890.00	1,890.00
0466	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,450.860	\$6,450.86	9,975.00	6,450.86
0467	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,188.310	\$5,188.31	9,975.00	5,188.31

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0197	05296022		CONC CURB (DOWEL) (TY II)	LF	0.088	258.000	\$22.70	2,396.00	2,654.00
			SUPP DESCR Added by CO#4- Price Increase to FL BS and Concrete Items						
0510	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	-14,506.270	-\$14,506.27	5,000.00	42,691.47

PROJECT F 2022(822) CONTROL 016701133
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0710	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	200.000	8.000	\$1,600.00	8.00	8.00
0785	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,548.000	1.000	\$1,548.00	1.00	1.00
0845	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	326.000	4.000	\$1,304.00	4.00	4.00
0855	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	712.000	2.000	\$1,424.00	2.00	2.00
0865	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	20.000	4.000	\$80.00	4.00	4.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0910	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	325.000	2.000	\$650.00	2.00	2.00
0920	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.310	1,240.000	\$384.40	1,220.00	1,240.00
0925	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.440	2,145.000	\$943.80	2,145.00	2,145.00
0930	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.370	1,860.000	\$688.20	1,860.00	1,860.00
0965	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.670	160.000	\$107.20	160.00	160.00
1001	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,560.040	\$6,560.04	9,975.00	6,560.04
1002	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	7,589.080	\$7,589.08	9,975.00	7,589.08
1005	30776075	000	TACK COAT	GAL	6.000	610.000	\$3,660.00	1,499.00	610.00
1030	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	10.000	\$3,000.00	10.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$25,990.90

CONTRACT LINE ITEMS

PROJECT STP 2022(821)HES CONTROL 016701126
 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	01006001	000	PREPARING ROW	AC	12,000.000	1.430	0.000	1.43	17,160.00
0065	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	13.000	6,789.000	0.000	6,783.00	88,179.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	3,351.000	0.000	2,368.15	26,049.65
0075	01106003	000	EXCAVATION (SPECIAL)	CY	589.000	7.000	0.000	2.77	1,631.53
0080	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	16.000	3,999.000	415.930	4,654.93	74,478.88
0085	01506001	000	BLADING	STA	100.000	41.000	0.000	41.00	4,100.00
0090	02476121	003	FL BS (RDWY DEL) (TY A GR 1-2)	TON	16.500	5,841.000	2,030.030	8,840.46	145,867.60
0091	02476121		FL BS (RDWY DEL) (TY A GR 1-2)	TON	3.700	0.000	5,841.000	8,840.46	32,709.70
Added by CO#4- Price Increase to FL BS and Concrete Items									
0095	03106001	000	PRIME COAT (MULTI OPTION)	GAL	1.000	1,013.000	0.000	335.00	335.00
0100	03546048	000	PLANE ASPH CONC PAV (3")	SY	2.400	3,414.000	0.000	3,040.87	7,298.09
0105	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	360.000	150.000	0.000	200.00	72,000.00
0110	04326001	000	RIPRAP (CONC)(4 IN)	CY	420.000	14.000	0.000	20.15	8,463.00
0111	04326001		RIPRAP (CONC)(4 IN)	CY	8.500	0.000	14.000	20.15	171.28
Added by CO#4- Price Increase to FL BS and Concrete Items									
0115	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	420.000	4.000	0.000	4.00	1,680.00
0116	04326009		RIPRAP (CONC) (CL B) (4")	CY	8.500	0.000	4.000	4.00	34.00
Added by CO#4- Price Increase to FL BS and Concrete Items									
0120	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	200.000	9.000	0.000	4.63	926.00
0125	04326044	000	RIPRAP (CONC)(FLUME)	CY	535.000	12.000	0.000	12.78	6,837.30
0126	04326044		RIPRAP (CONC)(FLUME)	CY	8.500	0.000	12.000	12.78	108.63
Added by CO#4- Price Increase to FL BS and Concrete Items									
0130	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	20.000	0.000	20.00	2,200.00
0135	04646025	001	RC PIPE (CL V)(18 IN)	LF	69.000	300.000	0.000	300.00	20,700.00
0140	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	3,400.000	4.000	0.000	4.00	13,600.00
0145	04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	3,400.000	2.000	0.000	2.00	6,800.00
0150	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0155	04966004	000	REMOV STR (SET)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0160	04966007	000	REMOV STR (PIPE)	LF	34.000	93.000	0.000	93.00	3,162.00
0165	05006001	000	MOBILIZATION	LS	105,000.000	0.500	0.000	0.50	52,500.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	5.000	4.000	9.00	40,500.00
0171	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	14,506.270	0.000	1.000	1.00	14,506.27
Added by CO#3- Add. TC for Consolidation of Ph 2 & 4									
0175	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	960.000	0.000	1,120.00	3,360.00
0180	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	960.000	0.000	960.00	1,440.00
0185	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	40.000	0.000	40.00	120.00
0190	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	40.000	0.000	40.00	60.00
0196	05296022		CONC CURB (DOWEL) (TY II)	LF	17.000	0.000	2,396.000	2,654.00	45,118.00
Added by CO 02 - Dowel-in Curb instead of Curb & Gutter									
0200	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	56.000	100.000	0.000	100.00	5,600.00
0205	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	0.000	1.00	1,600.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	55.000	0.000	55.00	220.00
0215	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	500.000	1.000	0.000	1.00	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 \$
0220	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	4,557.000	2.000	0.000	2.00	9,114.00
0225	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	625.000	7.000	0.000	7.00	4,375.00
0230	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,102.000	8.000	0.000	8.00	48,816.00
0235	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	19.200	2,556.000	0.000	1,868.00	35,865.60
0240	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	702.000	0.000	770.00	24,640.00
0245	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	14,859.000	0.000	16,578.00	49,734.00
0250	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.260	1,725.000	0.000	1,725.00	5,623.50
0255	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,722.000	9.000	0.000	3.00	5,166.00
0260	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,956.000	6.000	0.000	4.00	7,824.00
0265	06246028	000	REMOVE GROUND BOX	EA	125.000	3.000	0.000	3.00	375.00
0270	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	895.240	29.000	0.000	25.00	22,381.00
0275	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,103.000	7.000	0.000	7.00	7,721.00
0280	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,209.000	6.000	0.000	5.00	6,045.00
0285	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,408.320	2.000	0.000	2.00	2,816.64
0290	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	326.000	1.000	0.000	1.00	326.00
0295	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	694.660	8.000	0.000	16.00	11,114.56
0300	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	712.000	5.000	0.000	8.00	5,696.00
0305	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	259.000	2.000	0.000	2.00	518.00
0310	06446076	000	REMOVE SM RD SN SUP&AM	EA	178.000	18.000	0.000	15.00	2,670.00
0315	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	9.000	0.000	9.00	180.00
0320	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	8.000	0.000	8.00	160.00
0325	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	20.000	3.000	0.000	3.00	60.00
0330	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	20.000	2.000	0.000	2.00	40.00
0335	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.650	835.000	0.000	600.00	990.00
0340	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.470	4,618.000	0.000	4,372.00	6,426.84
0345	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.700	170.000	0.000	638.00	3,636.60
0350	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	135.000	0.000	137.00	1,233.00
0355	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	137.000	10.000	0.000	11.00	1,507.00
0360	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	227.000	6.000	0.000	6.00	1,362.00
0365	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	172.000	26.000	0.000	26.00	4,472.00
0370	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	3.550	550.000	0.000	1,745.00	6,194.75
0375	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	325.000	2.000	0.000	2.00	650.00
0385	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.310	1,890.000	0.000	1,890.00	585.90
0386	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.320	0.000	9,592.000	4,590.00	1,468.80
Added by CO 1 - Update Pavement Markings to 2022 Standards									
0390	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.440	835.000	0.000	531.00	233.64
0395	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.370	4,618.000	0.000	5,217.00	1,930.29
0400	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.550	170.000	0.000	638.00	1,626.90
0405	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.300	135.000	0.000	140.00	602.00
0410	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	85.000	10.000	0.000	11.00	935.00
0415	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	115.000	6.000	0.000	6.00	690.00
0420	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	85.000	26.000	0.000	26.00	2,210.00
0426	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.320	0.000	9,160.000	8,512.00	2,723.84
Added by CO 1 - Update Pavement Markings to 2022 Standards									
0430	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.670	550.000	0.000	1,745.00	1,169.15
0435	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	105.000	2.000	0.000	2.00	210.00
0445	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.200	1,890.000	0.000	1,720.00	2,064.00

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 \$
0446	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO 1 - Update Pavement Markings to 2022 Standards	LF	1.220	0.000	9,592.000	8,623.00	10,520.06
0451	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO 1 - Update Pavement Markings to 2022 Standards	LF	1.220	0.000	9,160.000	8,891.00	10,847.02
0455	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	441.000	0.000	513.00	2,565.00
0460	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	159.000	81.000	0.000	220.00	34,980.00
0465	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	133.000	2,002.000	839.120	2,841.12	377,868.96
0466	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,975.000	0.000	6,450.86	6,450.86
0467	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	9,975.000	0.000	5,188.31	5,188.31
0470	30776075	000	TACK COAT	GAL	6.000	2,184.000	0.000	1,054.47	6,326.82
0475	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	2.000	0.000	2.00	13,000.00
0480	60276003	000	CONDUIT (PREPARE)	LF	6.970	1,505.000	0.000	1,505.00	10,489.85
0485	60276008	000	GROUND BOX (PREPARE)	EA	1,255.000	2.000	0.000	1.00	1,255.00
0490	61856002	002	TMA (STATIONARY)	DAY	75.000	50.000	0.000	187.00	14,025.00
0495	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	10.000	0.000	3.00	900.00
0496	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO#4- Compensation for bond.	DOL	218.670	0.000	1.000	1.00	218.67

Category Subtotal \$1,495,834.49

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 \$
0197	05296022		CONC CURB (DOWEL) (TY II) Added by CO#4- Price Increase to FL BS and Concrete Items	LF	0.088	0.000	2,396.000	2,654.00	233.55
0510	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	42,691.47	42,691.47

Category Subtotal \$42,925.02

PROJECT F 2022(822) CONTROL 016701133

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 \$
0655	01006001	000	PREPARING ROW	AC	12,000.000	1.590	0.000	1.59	19,080.00
0660	01046021	000	REMOVING CONC (CURB)	LF	5.000	555.000	0.000	363.00	1,815.00
0665	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	654.000	0.000	655.14	7,206.54
0670	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	16.000	6,152.000	0.000	6,360.73	101,771.68
0675	01506001	000	BLADING	STA	100.000	26.000	0.000	26.00	2,600.00
0680	02476121	003	FL BS (RDWY DEL) (TY A GR 1-2)	TON	16.500	3,729.000	2,312.810	6,041.81	99,689.88
0685	03106001	000	PRIME COAT (MULTI OPTION)	GAL	1.000	1,499.000	0.000	607.46	607.46
0690	03546048	000	PLANE ASPH CONC PAV (3")	SY	2.400	7,715.000	5,607.230	13,322.23	31,973.36
0695	04166005	000	DRILL SHAFT (42 IN)	LF	414.790	21.000	0.000	21.00	8,710.59
0700	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	300.000	120.000	0.000	96.00	28,800.00
0705	04326001	000	RIPRAP (CONC)(4 IN)	CY	420.000	74.300	0.000	69.16	29,047.20
0710	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	200.000	8.000	0.000	8.00	1,600.00
0715	04326044	000	RIPRAP (CONC)(FLUME)	CY	535.000	14.000	0.000	7.18	3,841.30
0720	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	13.000	0.000	12.21	14,652.00

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 \$
0725	04646025	001	RC PIPE (CL V)(18 IN)	LF	69.000	201.000	0.000	201.00	13,869.00
0730	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	3,400.000	6.000	0.000	6.00	20,400.00
0735	05006001	000	MOBILIZATION	LS	105,000.000	0.500	0.000	0.50	52,500.00
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	5.000	0.000	5.00	22,500.00
0745	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	515.000	0.000	500.00	1,500.00
0750	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	515.000	0.000	500.00	750.00
0757	05296022		CONC CURB (DOWEL) (TY II)	LF	17.000	0.000	523.000	523.00	8,891.00
Added by CO 02 - Dowel-in Curb instead of Curb & Gutter									
0760	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	56.000	200.000	0.000	200.00	11,200.00
0765	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	1.000	0.000	1.00	1,600.00
0770	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	190.000	0.000	190.00	760.00
0775	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,800.000	1.000	0.000	1.00	3,800.00
0780	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	4,557.000	6.000	0.000	6.00	27,342.00
0785	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,548.000	1.000	0.000	1.00	1,548.00
0790	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	625.000	6.000	0.000	3.00	1,875.00
0795	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,756.000	6.000	0.000	6.00	40,536.00
0800	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	19.200	2,235.000	0.000	2,317.00	44,486.40
0805	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	175.000	0.000	248.00	7,936.00
0810	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.260	12,645.000	0.000	11,201.00	36,515.26
0815	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,722.000	3.000	0.000	2.00	3,444.00
0820	06246028	000	REMOVE GROUND BOX	EA	125.000	1.000	0.000	1.00	125.00
0825	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	895.240	26.000	0.000	36.00	32,228.64
0830	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,103.000	2.000	0.000	8.00	8,824.00
0835	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,209.000	6.000	0.000	6.00	7,254.00
0840	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,408.320	2.000	0.000	2.00	2,816.64
0845	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	326.000	4.000	0.000	4.00	1,304.00
0850	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	694.660	10.000	0.000	7.00	4,862.62
0855	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	712.000	2.000	0.000	2.00	1,424.00
0860	06446076	000	REMOVE SM RD SN SUP&AM	EA	178.000	22.000	0.000	2.00	356.00
0865	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	20.000	4.000	0.000	4.00	80.00
0870	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.650	2,145.000	0.000	519.00	856.35
0875	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.470	2,130.000	0.000	2,051.00	3,014.97
0880	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.700	85.000	0.000	1,963.00	11,189.10
0885	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	80.000	0.000	110.00	990.00
0890	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	137.000	6.000	0.000	6.00	822.00
0895	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	227.000	6.000	0.000	6.00	1,362.00
0900	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	172.000	16.000	0.000	16.00	2,752.00
0905	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	3.550	160.000	0.000	114.00	404.70
0910	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	325.000	2.000	0.000	2.00	650.00
0920	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.310	1,220.000	0.000	1,240.00	384.40
0921	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.320	0.000	6,590.000	606.00	193.92
Added by CO 1 - Update Pavement Markings to 2022 Standards									
0925	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.440	2,145.000	0.000	2,145.00	943.80
0930	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.370	1,860.000	0.000	1,860.00	688.20
0935	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.550	85.000	0.000	547.00	1,394.85
0940	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.300	80.000	0.000	50.00	215.00
0945	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	85.000	6.000	0.000	4.00	340.00
0950	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	115.000	6.000	0.000	6.00	690.00

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 \$
0955	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	85.000	16.000	0.000	16.00	1,360.00
0961	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.320	0.000	6,555.000	848.00	271.36
Added by CO 1 - Update Pavement Markings to 2022 Standards									
0965	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.670	160.000	0.000	160.00	107.20
0970	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	105.000	2.000	0.000	2.00	210.00
0980	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.200	1,220.000	0.000	1,240.00	1,488.00
0981	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.220	0.000	6,590.000	6,867.00	8,377.74
Added by CO 1 - Update Pavement Markings to 2022 Standards									
0986	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.220	0.000	6,555.000	6,294.00	7,678.68
Added by CO 1 - Update Pavement Markings to 2022 Standards									
0990	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.400	48.000	0.000	55.00	297.00
0995	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	248.000	0.000	244.00	1,220.00
1000	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	133.000	1,374.000	478.760	1,852.76	246,417.08
1001	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,975.000	0.000	6,560.04	6,560.04
1002	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	9,975.000	0.000	7,589.08	7,589.08
1005	30776075	000	TACK COAT	GAL	6.000	1,499.000	0.000	610.00	3,660.00
1010	60276003	000	CONDUIT (PREPARE)	LF	6.970	580.000	0.000	1,138.00	7,931.86
1015	60276008	000	GROUND BOX (PREPARE)	EA	1,255.000	4.000	0.000	4.00	5,020.00
1020	60646053	001	ITS POLE (55 FT)(REL)	EA	6,988.720	1.000	0.000	1.00	6,988.72
1025	61856002	002	TMA (STATIONARY)	DAY	75.000	50.000	0.000	202.00	15,150.00
1030	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	10.000	0.000	10.00	3,000.00
								Category Subtotal	\$1,062,340.62

PROJECT STP 2022(821)HES CONTROL 016701126

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 (\$)
0166	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0167	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0168	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0195	05296008	000	CONC CURB & GUTTER (TY II)	LF	19.000	2,396.000	-2,396.000	0.000	0.00
0380	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.210	9,592.000	-9,592.000	0.000	0.00
0425	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.240	9,160.000	-9,160.000	0.000	0.00
0440	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.780	9,592.000	-9,592.000	0.000	0.00
0450	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	9,160.000	-9,160.000	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 (\$)
0500	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0505	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT F 2022(822) CONTROL 016701133
 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 (\$)
0755	05296008	000	CONC CURB & GUTTER (TY II)	LF	19.000	523.000	-523.000	0.000	0.00
0915	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.210	6,590.000	-6,590.000	0.000	0.00
0960	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.240	6,555.000	-6,555.000	0.000	0.00
0975	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.780	6,590.000	-6,590.000	0.000	0.00
0985	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	6,555.000	-6,555.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,601,100.13**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	12,000.000	3.02	3.020	36,240.00
01046021	000	REMOVING CONC (CURB)	LF	5.000	555.00	363.000	1,815.00
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	13.000	6,789.00	6,783.000	88,179.00
01106001	000	EXCAVATION (ROADWAY)	CY	11.000	4,005.00	3,023.290	33,256.19
01106003	000	EXCAVATION (SPECIAL)	CY	589.000	7.00	2.770	1,631.53
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	16.000	10,151.00	11,015.660	176,250.56
01506001	000	BLADING	STA	100.000	67.00	67.000	6,700.00
02476121		FL BS (RDWY DEL) (TY A GR 1-2)	TON	3.700	9,570.00	8,840.460	32,709.70
		Added by CO#4- Price Increase to FL BS and Concrete Items					
02476121	003	FL BS (RDWY DEL) (TY A GR 1-2)	TON	16.500	9,570.00	14,882.270	245,557.48
03106001	000	PRIME COAT (MULTI OPTION)	GAL	1.000	2,512.00	942.460	942.46
03546048	000	PLANE ASPH CONC PAV (3")	SY	2.400	11,129.00	16,363.100	39,271.45
04166005	000	DRILL SHAFT (42 IN)	LF	414.790	21.00	21.000	8,710.59
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	360.000	150.00	200.000	72,000.00
04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	300.000	120.00	96.000	28,800.00
04326001		RIPRAP (CONC)(4 IN)	CY	8.500	88.30	20.150	171.28
		Added by CO#4- Price Increase to FL BS and Concrete Items					
04326001	000	RIPRAP (CONC)(4 IN)	CY	420.000	88.30	89.310	37,510.20
04326009		RIPRAP (CONC) (CL B) (4")	CY	8.500	4.00	4.000	34.00
		Added by CO#4- Price Increase to FL BS and Concrete Items					
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	420.000	4.00	4.000	1,680.00
04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	200.000	17.00	12.630	2,526.00
04326044		RIPRAP (CONC)(FLUME)	CY	8.500	26.00	12.780	108.63
		Added by CO#4- Price Increase to FL BS and Concrete Items					
04326044	000	RIPRAP (CONC)(FLUME)	CY	535.000	26.00	19.960	10,678.60
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,200.000	13.00	12.210	14,652.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	20.00	20.000	2,200.00
04646025	001	RC PIPE (CL V)(18 IN)	LF	69.000	501.00	501.000	34,569.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	3,400.000	10.00	10.000	34,000.00
04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	3,400.000	2.00	2.000	6,800.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	4,000.000	1.00	1.000	4,000.00
04966004	000	REMOV STR (SET)	EA	1,000.000	3.00	3.000	3,000.00
04966007	000	REMOV STR (PIPE)	LF	34.000	93.00	93.000	3,162.00
05006001	000	MOBILIZATION	LS	105,000.000	1.00	1.000	105,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	10.00	14.000	63,000.00
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	14,506.270	0.00	1.000	14,506.27
		Added by CO#3- Add. TC for Consolidation of Ph 2 & 4					
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,475.00	1,620.000	4,860.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	1,475.00	1,460.000	2,190.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	40.00	40.000	120.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	40.00	40.000	60.00
05296022		CONC CURB (DOWEL) (TY II)	LF	0.090	0.00	2,654.000	233.55
		Added by CO#4- Price Increase to FL BS and Concrete Items					
05296022		CONC CURB (DOWEL) (TY II)	LF	17.000	0.00	3,177.000	54,009.00

Added by CO 02 - Dowel-in Curb instead of Curb & Gutter

05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	56.000	300.00	300.000	16,800.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,600.000	2.00	2.000	3,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	245.00	245.000	980.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	500.000	1.00	1.000	500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,800.000	1.00	1.000	3,800.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	4,557.000	8.00	8.000	36,456.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,548.000	1.00	1.000	1,548.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	625.000	13.00	10.000	6,250.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,102.000	8.00	8.000	48,816.00
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,756.000	6.00	6.000	40,536.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	19.200	4,791.00	4,185.000	80,352.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	877.00	1,018.000	32,576.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	14,859.00	16,578.000	49,734.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.260	14,370.00	12,926.000	42,138.76
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,722.000	12.00	5.000	8,610.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,956.000	6.00	4.000	7,824.00
06246028	000	REMOVE GROUND BOX	EA	125.000	4.00	4.000	500.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	895.240	55.00	61.000	54,609.64
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,103.000	9.00	15.000	16,545.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,209.000	12.00	11.000	13,299.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,408.320	4.00	4.000	5,633.28
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	326.000	5.00	5.000	1,630.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	694.660	18.00	23.000	15,977.18
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	712.000	7.00	10.000	7,120.00
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	259.000	2.00	2.000	518.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	178.000	40.00	17.000	3,026.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	9.00	9.000	180.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	8.00	8.000	160.00
06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	20.000	3.00	3.000	60.00
06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	20.000	6.00	6.000	120.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.650	2,980.00	1,119.000	1,846.35
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.470	6,748.00	6,423.000	9,441.81
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.700	255.00	2,601.000	14,825.70
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	215.00	247.000	2,223.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	137.000	16.00	17.000	2,329.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	227.000	12.00	12.000	2,724.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	172.000	42.00	42.000	7,224.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	3.550	710.00	1,859.000	6,599.45
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	325.000	4.00	4.000	1,300.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.310	3,110.00	3,130.000	970.30
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.320	0.00	5,196.000	1,662.72
		Added by CO 1 - Update Pavement Markings to 2022 Standards					
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.440	2,980.00	2,676.000	1,177.44
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.370	6,478.00	7,077.000	2,618.49
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.550	255.00	1,185.000	3,021.75
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.300	215.00	190.000	817.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	85.000	16.00	15.000	1,275.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	115.000	12.00	12.000	1,380.00

06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	85.000	42.00	42.000	3,570.00
06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.320	0.00	9,360.000	2,995.20
		Added by CO 1 - Update Pavement Markings to 2022 Standards					
06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.670	710.00	1,905.000	1,276.35
06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	105.000	4.00	4.000	420.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.200	3,110.00	2,960.000	3,552.00
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.220	0.00	15,490.000	18,897.80
		Added by CO 1 - Update Pavement Markings to 2022 Standards					
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.220	0.00	15,185.000	18,525.70
		Added by CO 1 - Update Pavement Markings to 2022 Standards					
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.400	48.00	55.000	297.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	689.00	757.000	3,785.00
10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	159.000	81.00	220.000	34,980.00
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	133.000	3,376.00	4,693.880	624,286.04
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,950.00	13,010.900	13,010.90
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,950.00	12,777.390	12,777.39
30776075	000	TACK COAT	GAL	6.000	3,683.00	1,664.470	9,986.82
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	2.00	2.000	13,000.00
60276003	000	CONDUIT (PREPARE)	LF	6.970	2,085.00	2,643.000	18,421.71
60276008	000	GROUND BOX (PREPARE)	EA	1,255.000	6.00	5.000	6,275.00
60646053	001	ITS POLE (55 FT)(REL)	EA	6,988.720	1.00	1.000	6,988.72
61856002	002	TMA (STATIONARY)	DAY	75.000	100.00	389.000	29,175.00
61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	20.00	13.000	3,900.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	42,691.470	42,691.47
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	218.670	0.00	1.000	218.67
		Added by CO#4- Compensation for bond.					

TOTAL ITEM EARNINGS TO DATE

\$2,601,100.13