



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **032605003**
 PROJECT: **C 326-5-3**
 CONTRACT: **05203013**
 AWARD AMOUNT: **\$2,555,405.95**
 PROJECTED AMOUNT: **\$2,563,152.95**
 ADJ. PROJECTED AMOUNT: **\$2,575,419.37**
 CONTRACTOR: **HAAS-ANDERSON CONSTRUCTION, LTD.**

HIGHWAY: **BS 286A**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Robert G. Isassi, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **10.92**
 % TIME USED: **4.39**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2020**
 AWARD DATE: **05/28/2020**
 NOTICE TO PROCEED DATE: **07/07/2020**
 WORK BEGIN DATE: **10/21/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------------|---------------|
| ITEM EARNINGS | \$281,223.70 | \$281,223.70 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$281,223.70 | \$281,223.70 | \$0.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$281,223.70 | \$281,223.70 | \$0.00 |

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> | 10/21/2020 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 07/01/2020 | <u>LIQ DAMAGE RATE:</u> | \$785.00 |
| <u>BID DAYS:</u> | 114 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 114 | PER DAY | \$785.00 |
| <u>DAYS CHARGED TO DATE:</u> | 5 | <u>TOTAL:</u> | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|---|---------------------|---------------------|----------------------|
| 04/29/2021 | | 1 | TIME SUSPENDED - TEMPERATURES ARE NOT CONDUCIVE TO TBWC PLACEMENT | 30 | 3 | 27 |
| 04/30/2021 | | 1 | TIME SUSPENDED | | | |
| 05/01/2021 | | 1 | SATURDAY | OTHER - SEE RMRKS | | 1 |
| 05/02/2021 | | 1 | SUNDAY | RAIN | | 1 |
| 05/03/2021 | | 1 | TIME SUSPENDED | SATURDAY | | 4 |
| 05/04/2021 | | 1 | TIME SUSPENDED | SUNDAY | | 4 |
| 05/05/2021 | | 1 | TIME SUSPENDED | TIME SUSPENDED | | 12 |
| 05/06/2021 | | 1 | TIME SUSPENDED | TOO WET | | 5 |
| 05/07/2021 | | 1 | TIME SUSPENDED | | | |
| 05/08/2021 | | 1 | SATURDAY | | | |
| 05/09/2021 | | 1 | SUNDAY | | | |
| 05/10/2021 | | 1 | TIME SUSPENDED | | | |
| 05/11/2021 | | 1 | TIME SUSPENDED | | | |
| 05/12/2021 | | 1 | TIME SUSPENDED | | | |
| 05/13/2021 | | 1 | TIME SUSPENDED | | | |
| 05/14/2021 | | 1 | TIME SUSPENDED | | | |
| 05/15/2021 | | 1 | SATURDAY | | | |
| 05/16/2021 | | 1 | SUNDAY | | | |
| 05/17/2021 | | 1 | TOO WET | | | |
| 05/18/2021 | | 1 | RAIN | | | |
| 05/19/2021 | | 1 | TIME SUSPENDED | | | |
| 05/20/2021 | | 1 | TOO WET | | | |
| 05/21/2021 | | 1 | TOO WET | | | |
| 05/22/2021 | | 1 | SATURDAY | | | |
| 05/23/2021 | | 1 | SUNDAY | | | |
| 05/24/2021 | | 1 | TOO WET | | | |
| 05/25/2021 | | 1 | TOO WET | | | |
| 05/26/2021 | 1 | | | | | |
| 05/27/2021 | 1 | | | | | |
| 05/28/2021 | 1 | | | | | |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 326-5-3 CONTROL 032605003
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-------------|
| 0315 | 05006001 | 000 | MOBILIZATION | LS | 125,000.000 | 1.000 | 0.000 | 0.75 | 93,750.00 |
| 0320 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,930.000 | 7.000 | 0.000 | 1.00 | 3,930.00 |
| 0337 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1.000 | 0.000 | 1,447.58 | 1,447.58 |
| Category Subtotal | | | | | | | | | \$99,127.58 |

PROJECT C 3026-1-33 CONTROL 302601033
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 1495 | 61856002 | 002 | TMA (STATIONARY) | DAY | 10.000 | 31.000 | 0.000 | 4.00 | 40.00 |
| 1610 | 03516013 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") HMA (TY-B) | SY | 25.240 | 0.000 | 7,213.000 | 7,213.00 | 182,056.12 |
| Category Subtotal | | | | | | | | | \$182,096.12 |

PROJECT C 326-5-3 CONTROL 032605003
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0060 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.250 | 1,830.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.200 | 12,326.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 06626011 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(LNDP) | LF | 0.550 | 174.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.550 | 2,194.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.800 | 1,300.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.250 | 686.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.250 | 21,368.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.150 | 174.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.150 | 1,222.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 61856002 | 002 | TMA (STATIONARY) | DAY | 10.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 22.000 | 160.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 22.000 | 1,100.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 8.850 | 562.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01346004 | 000 | BACKFILL (TY A OR B) | STA | 275.000 | 41.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 03486007 | 003 | TBWC (MEMBRANE) | GAL | 2.750 | 5,082.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 03486008 | 003 | TBWC (ASPHALT) | TON | 145.500 | 71.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 03486009 | 003 | TBWC (AGGREGATE)(TY C) | TON | 145.500 | 1,162.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 03516012 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") | SY | 23.000 | 277.000 | -277.000 | 0.000 | 0.00 |
| 0146 | 03516012 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") HMA (TY-D) | SY | 19.110 | 0.000 | 253.000 | 0.000 | 0.00 |
| 0150 | 03516016 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(15") | SY | 80.000 | 1,191.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 03546077 | 000 | PLANE ASPH CONC PAV (0" TO 3/4") | SY | 2.650 | 548.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|-------|-------|------|
| 0160 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 80.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 545.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06446028 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P-BM) | EA | 811.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 758.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 1,110.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 1,140.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 80.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 06446080 | 000 | RELOCATE SM RD SN SUP & AM TY TEMP | EA | 159.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 06666033 | 007 | REFL PAV MRK TY I (W)8"(LNDP)(100MIL) | LF | 0.800 | 87.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 1,097.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.050 | 650.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.150 | 915.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.150 | 6,163.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 06666177 | 007 | REFL PAV MRK TY II (W) 8" (LNDP) | LF | 0.300 | 87.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.300 | 1,097.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 0.500 | 650.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06666205 | 007 | REFL PAV MRK TY II (Y) 4" (BRK) | LF | 0.150 | 343.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 10,684.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 915.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.400 | 6,163.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.400 | 343.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.350 | 10,684.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 15.000 | 141.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 254.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06686090 | 000 | PREFAB PAV MRK TY C (W) (SYMBOL) | EA | 207.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.250 | 57.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.200 | 244.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 16.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 9.550 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 5.550 | 434.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.350 | 434.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0331 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,001.000 | 0.000 | 0.000 | 0.00 |
| 0332 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | -1.000 | 2,021.000 | 0.000 | 0.000 | 0.00 |
| 0333 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0334 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0336 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0338 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | 1.000 | 310.000 | 0.000 | 0.000 | 0.00 |
| 0339 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 96056003 | | RUC DAMAGE ONLY | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

LANE RENTALS

Category Subtotal 0.00

PROJECT C 507-4-63 CONTROL 050704063

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0645 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.250 | 1,120.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 032605003 | ESTIMATE | 0010 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 6 of 10 | |
|-------------|-----------|----------|---|-------------------------------|-----------|------------|------------|--------------|------|
| 0650 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.200 | 7,385.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.250 | 2,563.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.250 | 11,146.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.150 | 1,124.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.150 | 2,290.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 22.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 20.000 | 280.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 20.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 15.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 22.000 | 420.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 22.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 3.450 | 349.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 3.450 | 910.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06626056 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY W | EA | 1.850 | 747.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 22.000 | 420.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 8.850 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 01346004 | 000 | BACKFILL (TY A OR B) | STA | 275.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 03486007 | 003 | TBWC (MEMBRANE) | GAL | 2.750 | 13,011.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 03486008 | 003 | TBWC (ASPHALT) | TON | 145.500 | 185.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 03486009 | 003 | TBWC (AGGREGATE)(TY C) | TON | 145.500 | 3,077.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 03546077 | 000 | PLANE ASPH CONC PAV (0" TO 3/4") | SY | 2.650 | 12,138.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.350 | 4,091.000 | -4,091.000 | 0.000 | 0.00 |
| 0760 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 162.000 | 119.000 | -119.000 | 0.000 | 0.00 |
| 0765 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 2.350 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 2.050 | 12,163.000 | -1,863.000 | 0.000 | 0.00 |
| 0775 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 144.000 | 41.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 90.000 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 05316002 | 000 | CONC SIDEWALKS (5") | SY | 200.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 05316018 | 000 | CURB RAMPS (TY 1) | SY | 245.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 06626058 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY Y | EA | 1.850 | 2,110.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 61856002 | 002 | TMA (STATIONARY) | DAY | 10.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 80.000 | 39.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 30766002 | 000 | D-GR HMA TY-B SAC-B PG64-22 | TON | 97.000 | 1,130.000 | -1,130.000 | 0.000 | 0.00 |
| 0811 | 30766035 | | D-GR HMA TY-D PG64-22 | TON | 104.560 | 0.000 | 1,130.000 | 0.000 | 0.00 |
| | | | 2 INCHES OF HMA TY-D PG64-22 | | | | | | |
| 0815 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 4.650 | 152.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 04646017 | 001 | RC PIPE (CL IV)(18 IN) | LF | 188.000 | 146.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 4,350.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 04966007 | 000 | REMOV STR (PIPE) | LF | 31.000 | 146.000 | 0.000 | 0.000 | 0.00 |
| 0835 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 545.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 758.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 06666033 | 007 | REFL PAV MRK TY I (W)8"(LNDP)(100MIL) | LF | 0.800 | 75.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 601.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.050 | 696.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.150 | 3,211.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.150 | 4,314.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 06666177 | 007 | REFL PAV MRK TY II (W) 8" (LNDP) | LF | 0.300 | 75.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.300 | 601.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 0.500 | 696.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 06666205 | 007 | REFL PAV MRK TY II (Y) 4" (BRK) | LF | 0.150 | 3,519.000 | 0.000 | 0.000 | 0.00 |
| 0890 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 16,816.000 | 0.000 | 0.000 | 0.00 |
| 0895 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 3,211.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 032605003 | ESTIMATE | 0010 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 7 of 10 | |
|-------------|-----------|----------|---|-------------------------------|---------|------------|---------|--------------------------|-------------|
| 0900 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.400 | 4,314.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.400 | 3,519.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.350 | 16,816.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 15.000 | 447.000 | 0.000 | 0.000 | 0.00 |
| 0920 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 254.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0925 | 06686090 | 000 | PREFAB PAV MRK TY C (W) (SYMBOL) | EA | 207.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.250 | 198.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.200 | 491.000 | 0.000 | 0.000 | 0.00 |
| 0940 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.900 | 10,017.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 05066041 | 004 | BIODEG EROSN CONT LOGS (IN STL) (12") | LF | 5.550 | 585.000 | 0.000 | 0.000 | 0.00 |
| 0950 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.350 | 585.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0961 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0962 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | 1.000 | 808.000 | 0.000 | 0.000 | 0.00 |
| 0963 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 30766066 | | TACK COAT | GAL | 3.000 | 0.000 | 844.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | <u>0.00</u> |

PROJECT C 507-4-64 **CONTROL** 050704064
CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1110 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.250 | 1,460.000 | 0.000 | 0.000 | 0.00 |
| 1115 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.250 | 1,176.000 | 0.000 | 0.000 | 0.00 |
| 1120 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.250 | 5,840.000 | 0.000 | 0.000 | 0.00 |
| 1125 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.150 | 484.000 | 0.000 | 0.000 | 0.00 |
| 1130 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.150 | 638.000 | 0.000 | 0.000 | 0.00 |
| 1135 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.550 | 406.000 | 0.000 | 0.000 | 0.00 |
| 1140 | 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.800 | 534.000 | 0.000 | 0.000 | 0.00 |
| 1145 | 03486007 | 003 | TBWC (MEMBRANE) | GAL | 2.750 | 2,479.000 | 0.000 | 0.000 | 0.00 |
| 1150 | 03486008 | 003 | TBWC (ASPHALT) | TON | 145.500 | 36.000 | 0.000 | 0.000 | 0.00 |
| 1155 | 03486009 | 003 | TBWC (AGGREGATE)(TY C) | TON | 145.500 | 587.000 | 0.000 | 0.000 | 0.00 |
| 1160 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.350 | 4,830.000 | -4,830.000 | 0.000 | 0.00 |
| 1165 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 162.000 | 114.000 | -114.000 | 0.000 | 0.00 |
| 1170 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 2.050 | 12,384.000 | 0.000 | 0.000 | 0.00 |
| 1175 | 61856002 | 002 | TMA (STATIONARY) | DAY | 10.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1180 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 80.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1185 | 30766002 | 000 | D-GR HMA TY-B SAC-B PG64-22 | TON | 97.000 | 1,364.000 | -1,364.000 | 0.000 | 0.00 |
| 1186 | 30766035 | | D-GR HMA TY-D PG64-22 2 INCHES OF HMA (TY-D) PG64-22 | TON | 104.560 | 0.000 | 1,364.000 | 0.000 | 0.00 |
| 1190 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 203.000 | 0.000 | 0.000 | 0.00 |
| 1195 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.050 | 267.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.150 | 730.000 | 0.000 | 0.000 | 0.00 |
| 1205 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.300 | 203.000 | 0.000 | 0.000 | 0.00 |
| 1210 | 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 0.500 | 267.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 06666205 | 007 | REFL PAV MRK TY II (Y) 4" (BRK) | LF | 0.150 | 588.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 2,920.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 730.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.400 | 588.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|---------|-----------|---------|-------|------|
| 1235 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.350 | 2,920.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 15.000 | 39.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 254.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 06686090 | 000 | PREFAB PAV MRK TY C (W) (SYMBOL) | EA | 207.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.250 | 47.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.200 | 88.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 05066041 | 004 | BIODEG EROSN CONT LOGS (IN STL) (12") | LF | 5.550 | 130.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.350 | 130.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1281 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1282 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | 1.000 | 157.000 | 0.000 | 0.000 | 0.00 |
| 1283 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 30766066 | | TACK COAT | GAL | 3.000 | 0.000 | 992.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT C 3026-1-33 **CONTROL** 302601033

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1430 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.250 | 4,314.000 | 0.000 | 0.000 | 0.00 |
| 1435 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.250 | 3,908.000 | 0.000 | 0.000 | 0.00 |
| 1440 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.250 | 16,826.000 | 0.000 | 0.000 | 0.00 |
| 1445 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.150 | 1,408.000 | 0.000 | 0.000 | 0.00 |
| 1450 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.150 | 1,994.000 | 0.000 | 0.000 | 0.00 |
| 1455 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.550 | 492.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.800 | 1,808.000 | 0.000 | 0.000 | 0.00 |
| 1465 | 03486007 | 003 | TBWC (MEMBRANE) | GAL | 2.750 | 6,288.000 | 0.000 | 0.000 | 0.00 |
| 1470 | 03486008 | 003 | TBWC (ASPHALT) | TON | 145.500 | 90.000 | 0.000 | 0.000 | 0.00 |
| 1475 | 03486009 | 003 | TBWC (AGGREGATE)(TY C) | TON | 145.500 | 1,486.000 | 0.000 | 0.000 | 0.00 |
| 1480 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.350 | 12,258.000 | -12,258.000 | 0.000 | 0.00 |
| 1485 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 162.000 | 289.000 | -289.000 | 0.000 | 0.00 |
| 1490 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 2.050 | 35,168.000 | -35,168.000 | 0.000 | 0.00 |
| 1500 | 03516012 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") | SY | 23.000 | 3,733.000 | -3,733.000 | 0.000 | 0.00 |
| 1501 | 03516012 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") HMA (TY-D | SY | 19.110 | 0.000 | 22,973.000 | 0.000 | 0.00 |
| 1505 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 80.000 | 31.000 | 0.000 | 0.000 | 0.00 |
| 1510 | 30766002 | 000 | D-GR HMA TY-B SAC-B PG64-22 | TON | 97.000 | 3,459.000 | -3,459.000 | 0.000 | 0.00 |
| 1515 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 246.000 | 0.000 | 0.000 | 0.00 |
| 1520 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.050 | 904.000 | 0.000 | 0.000 | 0.00 |
| 1525 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.150 | 2,157.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.300 | 246.000 | 0.000 | 0.000 | 0.00 |
| 1535 | 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 0.500 | 904.000 | 0.000 | 0.000 | 0.00 |
| 1540 | 06666205 | 007 | REFL PAV MRK TY II (Y) 4" (BRK) | LF | 0.150 | 1,954.000 | 0.000 | 0.000 | 0.00 |
| 1545 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 8,413.000 | 0.000 | 0.000 | 0.00 |
| 1550 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 2,157.000 | 0.000 | 0.000 | 0.00 |
| 1555 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.400 | 1,954.000 | 0.000 | 0.000 | 0.00 |
| 1560 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.350 | 8,413.000 | 0.000 | 0.000 | 0.00 |
| 1565 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 15.000 | 210.000 | 0.000 | 0.000 | 0.00 |
| 1570 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 254.000 | 2.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 032605003 | ESTIMATE | 0010 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 9 of 10 | |
|-------------|-----------|----------|--------------------------------------|-------------------------------|---------|-----------|--------------------------|--------------|------|
| 1575 | 06686090 | 000 | PREFAB PAV MRK TY C (W) (SYMBOL) | EA | 207.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1580 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.250 | 121.000 | 0.000 | 0.000 | 0.00 |
| 1585 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.200 | 226.000 | 0.000 | 0.000 | 0.00 |
| 1590 | 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 5.550 | 160.000 | 0.000 | 0.000 | 0.00 |
| 1595 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.350 | 160.000 | 0.000 | 0.000 | 0.00 |
| 1605 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1606 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1607 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | 1.000 | 6,486.000 | 0.000 | 0.000 | 0.00 |
| 1608 | 05856010 | | RIDE PAYMENT ADJUSTMENT (ITEM 348) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | Category Subtotal | | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT \$281,223.70

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|-----------|--|------|---------------|-----------------|---------------------|---------------------|
| 03516013 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") HMA (TY-B) | SY | 25.240 | 0.00 | 7,213.000 | 182,056.12 |
| 05006001 | 000 | MOBILIZATION | LS | 125,000.000 | 1.00 | 0.750 | 93,750.00 |
| 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,930.000 | 7.00 | 1.000 | 3,930.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 10.000 | 31.00 | 4.000 | 40.00 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1.00 | 1,447.580 | 1,447.58 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$281,223.70 |