



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091517072**
 PROJECT: **STP 2022(692)HES**
 CONTRACT: **06223635**
 AWARD AMOUNT: **\$1,934,816.63**
 PROJECTED AMOUNT: **\$1,933,816.64**
 ADJ. PROJECTED AMOUNT: **\$2,010,731.79**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Dale L. Picha, P.E.**
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **98.90**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **07/27/2022**
 WORK BEGIN DATE: **01/02/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,030,154.21	\$1,989,988.71	\$40,165.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,030,154.21	\$1,989,988.71	\$40,165.50
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	\$2,030,154.21	\$1,989,988.71	\$40,165.50

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: 01/02/2023
TIME CHARGES BEGIN: 08/26/2022
BID DAYS: 91
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 91
DAYS CHARGED TO DATE: 90
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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023		1	BEGIN TEST PERIOD
10/04/2023		1	TEST PERIOD
10/05/2023		1	TEST PERIOD
10/06/2023		1	TEST PERIOD
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TEST PERIOD
10/10/2023		1	TEST PERIOD
10/11/2023		1	TEST PERIOD
10/12/2023		1	TEST PERIOD
10/13/2023		1	TEST PERIOD
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TEST PERIOD
10/17/2023		1	TEST PERIOD
10/18/2023		1	TEST PERIOD
10/19/2023		1	TEST PERIOD
10/20/2023		1	TEST PERIOD
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TEST PERIOD
10/24/2023		1	TEST PERIOD
10/25/2023		1	TEST PERIOD

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	1	24
BEGIN TEST PERIOD		1
SATURDAY		3
SUNDAY		4
TEST PERIOD		16

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(692)HES CONTROL 091517072
 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
0070	01046021	000	REMOVING CONC (CURB)	LF	3.000	157.000	\$471.00	157.00	157.00
0090	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.350	4,277.000	\$1,496.95	4,277.00	4,277.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	4,277.000	\$1,069.25	4,277.00	4,277.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.250	4,277.000	\$1,069.25	4,277.00	4,277.00
0105	01686001	000	VEGETATIVE WATERING	MG	50.000	200.180	\$10,009.00	200.18	200.18
0135	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	40.000	188.000	\$7,520.00	188.00	188.00
0160	04716003	000	GRATE & FRAME	EA	2,200.000	9.000	\$19,800.00	18.00	18.00
0250	05296002	000	CONC CURB (TY II)	LF	22.000	-524.000	-\$11,528.00	929.00	929.00
0255	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	190.000	-28.000	-\$5,320.00	28.00	14.00
0270	05316001	000	CONC SIDEWALKS (4")	SY	199.000	-73.000	-\$14,527.00	22.00	22.00
0300	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	326.000	\$652.00	326.00	326.00
0305	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	221.000	\$2,210.00	221.00	221.00
0310	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.000	\$800.00	4.00	4.00
0315	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	2.000	\$420.00	2.00	2.00
0320	06666224	007	PAVEMENT SEALER 4"	LF	0.300	4,044.000	\$1,213.20	4,044.00	4,044.00
0325	06666226	007	PAVEMENT SEALER 8"	LF	0.600	326.000	\$195.60	326.00	326.00
0330	06666230	007	PAVEMENT SEALER 24"	LF	3.000	221.000	\$663.00	221.00	221.00
0335	06666231	007	PAVEMENT SEALER (ARROW)	EA	90.000	4.000	\$360.00	4.00	4.00
0340	06666232	007	PAVEMENT SEALER (WORD)	EA	100.000	2.000	\$200.00	2.00	2.00
0345	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.950	82.000	\$77.90	82.00	82.00
0350	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	1,378.000	\$1,240.20	1,378.00	1,378.00
0355	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	2,584.000	\$2,325.60	2,584.00	2,584.00
0360	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	40.000	\$400.00	40.00	40.00
0365	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	122.000	\$1,220.00	122.00	122.00
0370	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	4,044.000	\$404.40	4,044.00	4,044.00
0375	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	326.000	\$163.00	326.00	326.00
0380	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	221.000	\$663.00	221.00	221.00
0385	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	59.000	4.000	\$236.00	4.00	4.00
0390	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	54.000	2.000	\$108.00	2.00	2.00

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
1000	96016001		MATERIAL ON HAND	DOL	1.000	-20,988.000	-\$20,988.00	1,000.00	0.00
1015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,549.550	\$4,549.55	1,000.00	17,858.83

PROJECT STP 2022(739)HES CONTROL 127201021
 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
0600	01046021	000	REMOVING CONC (CURB)	LF	3.000	-157.000	-\$471.00	563.00	563.00
0605	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	72.000	\$504.00	72.00	72.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0610	01626002	000	BLOCK SODDING	SY	5.000	72.000	\$360.00	72.00	72.00
0615	01686001	000	VEGETATIVE WATERING	MG	50.000	1.130	\$56.50	1.13	1.13
0670	05296002	000	CONC CURB (TY II)	LF	22.000	524.000	\$11,528.00	524.00	524.00
0675	05316001	000	CONC SIDEWALKS (4")	SY	199.000	73.000	\$14,527.00	73.00	73.00
0735	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	341.000	\$682.00	341.00	341.00
0740	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	238.000	\$2,380.00	238.00	238.00
0745	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	2.000	\$400.00	2.00	2.00
0750	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	2.000	\$420.00	2.00	2.00
0755	06666224	007	PAVEMENT SEALER 4"	LF	0.300	20.000	\$6.00	20.00	20.00
0760	06666226	007	PAVEMENT SEALER 8"	LF	0.600	341.000	\$204.60	341.00	341.00
0765	06666230	007	PAVEMENT SEALER 24"	LF	3.000	238.000	\$714.00	238.00	238.00
0770	06666231	007	PAVEMENT SEALER (ARROW)	EA	90.000	2.000	\$180.00	2.00	2.00
0775	06666232	007	PAVEMENT SEALER (WORD)	EA	100.000	2.000	\$200.00	2.00	2.00
0780	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	20.000	\$18.00	20.00	20.00
0785	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	17.000	\$170.00	17.00	17.00
0790	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	20.000	\$2.00	20.00	20.00
0795	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	341.000	\$170.50	341.00	341.00
0800	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	238.000	\$714.00	238.00	238.00
0805	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	59.000	2.000	\$118.00	2.00	2.00
0810	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	54.000	2.000	\$108.00	2.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$40,165.50

CONTRACT LINE ITEMS

PROJECT STP 2022(692)HES CONTROL 091517072
 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	6,000.000	10.000	0.000	10.00	60,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	207.000	0.000	207.00	4,140.00
0070	01046021	000	REMOVING CONC (CURB)	LF	3.000	157.000	0.000	157.00	471.00
0075	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	15.000	2,833.000	0.000	2,833.00	42,495.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	28.000	2,695.000	0.000	2,695.00	75,460.00
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	21.000	445.000	0.000	445.00	9,345.00
0090	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.350	4,277.000	0.000	4,277.00	1,496.95
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	4,277.000	0.000	4,277.00	1,069.25
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.250	4,277.000	0.000	4,277.00	1,069.25
0105	01686001	000	VEGETATIVE WATERING	MG	50.000	200.180	0.000	200.18	10,009.00
0110	02166001	000	PROOF ROLLING	HR	150.000	8.000	0.000	5.00	750.00
0115	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	100.000	2,244.000	0.000	2,244.00	224,400.00
0120	02606027	000	LIME TRT (EXST MATL)(8")	SY	6.000	5,384.000	0.000	5,384.00	32,304.00
0125	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	397.000	54.000	0.000	29.30	11,632.10
0130	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.690	1,615.200	0.000	1,615.20	7,575.28
0135	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	40.000	188.000	0.000	188.00	7,520.00
0140	04206074	000	CL C CONC (MISC)	CY	3,000.000	6.600	0.000	6.60	19,800.00
0145	04326003	000	RIPRAP (CONC)(6 IN)	CY	450.000	111.600	0.000	115.00	51,750.00
0150	04646088	001	RC PIPE (ARCH)(CL V)(DES 2)	LF	725.000	80.000	80.000	160.00	116,000.00
0155	04676531	000	SET (TY II) (DES 2) (RCP) (6: 1) (P)	EA	8,500.000	2.000	2.000	4.00	34,000.00
0160	04716003	000	GRATE & FRAME	EA	2,200.000	18.000	0.000	18.00	39,600.00
0165	04966007	000	REMOV STR (PIPE)	LF	51.000	214.000	0.000	214.00	10,914.00
0175	05006001	000	MOBILIZATION	LS	88,000.000	1.000	0.000	0.90	79,200.00
0180	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	5.000	0.000	5.00	15,000.00
0185	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	65.000	12.000	0.000	16.00	1,040.00
0190	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	15.000	12.000	0.000	16.00	240.00
0195	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	234.000	0.000	234.00	3,510.00
0200	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	6.000	234.000	0.000	234.00	1,404.00
0205	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	921.000	0.000	921.00	3,453.75
0210	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	921.000	0.000	921.00	460.50
0215	05086001	000	CONSTRUCTING DETOURS	SY	95.000	578.000	0.000	578.00	54,910.00
0220	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	45.000	1,760.000	-760.000	1,000.00	45,000.00
0225	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	45.000	80.000	-40.000	40.00	1,800.00
0230	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	1,820.000	-820.000	1,000.00	6,000.00
0235	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	80.000	-40.000	40.00	240.00
0240	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	1,760.000	-760.000	1,000.00	10,000.00
0245	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	80.000	-40.000	40.00	400.00
0250	05296002	000	CONC CURB (TY II)	LF	22.000	929.000	0.000	929.00	20,438.00
0255	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	190.000	28.000	0.000	14.00	2,660.00
0260	05306004	000	DRIVEWAYS (CONC)	SY	95.000	102.000	0.000	102.00	9,690.00
0270	05316001	000	CONC SIDEWALKS (4")	SY	199.000	22.000	0.000	22.00	4,378.00
0275	05316020	000	CURB RAMPS (TY 3)	SY	199.000	35.000	0.000	35.00	6,965.00
0280	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	700.000	1.000	0.000	1.00	700.00
0285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.400	1,517.000	0.000	1,459.50	3,502.80

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 \$
0290	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	22.000	0.000	23.00	230.00
0295	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.400	5,752.000	0.000	4,694.00	11,265.60
0300	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	326.000	0.000	326.00	652.00
0305	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	221.000	0.000	221.00	2,210.00
0310	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.000	0.000	4.00	800.00
0315	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	2.000	0.000	2.00	420.00
0320	06666224	007	PAVEMENT SEALER 4"	LF	0.300	4,044.000	0.000	4,044.00	1,213.20
0325	06666226	007	PAVEMENT SEALER 8"	LF	0.600	326.000	0.000	326.00	195.60
0330	06666230	007	PAVEMENT SEALER 24"	LF	3.000	221.000	0.000	221.00	663.00
0335	06666231	007	PAVEMENT SEALER (ARROW)	EA	90.000	4.000	0.000	4.00	360.00
0340	06666232	007	PAVEMENT SEALER (WORD)	EA	100.000	2.000	0.000	2.00	200.00
0345	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.950	82.000	0.000	82.00	77.90
0350	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.900	1,378.000	0.000	1,378.00	1,240.20
0355	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	2,584.000	0.000	2,584.00	2,325.60
0360	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	40.000	0.000	40.00	400.00
0365	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	122.000	0.000	122.00	1,220.00
0370	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	4,044.000	0.000	4,044.00	404.40
0375	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	326.000	0.000	326.00	163.00
0380	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	221.000	0.000	221.00	663.00
0385	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	59.000	4.000	0.000	4.00	236.00
0390	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	54.000	2.000	0.000	2.00	108.00
0395	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	150.000	283.600	0.000	283.60	42,540.00
0400	30766066	000	TACK COAT	GAL	4.500	687.500	0.000	687.50	3,093.75
0405	30766072	000	D-GR HMA TY-D PG 76-22 (EXEMPT)	TON	160.000	811.200	0.000	780.61	124,897.60
0410	30766079	000	D-GR HMA TY-C PG70-22 (EXEMPT)	TON	127.000	941.000	0.000	941.00	119,507.00
0415	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	3.500	5,384.000	0.000	5,384.00	18,844.00
0420	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	80.000	0.000	89.00	11,125.00
0425	61856002	002	TMA (STATIONARY)	DAY	240.000	80.000	0.000	103.00	24,720.00
652	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,642.490	0.000	1.000	1.00	6,642.49
653	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,467.090	0.000	1.000	1.00	5,467.09
654	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	8,028.830	0.000	1.000	1.00	8,028.83

Category Subtotal \$1,422,706.14

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 \$
1015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	17,858.83	17,858.83

Category Subtotal \$17,858.83

PROJECT STP 2022(739)HES CONTROL 127201021

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 \$
0590	01046001	000	REMOVING CONC (PAV)	SY	20.000	90.000	0.000	90.00	1,800.00
0595	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	33.000	0.000	33.00	660.00
0600	01046021	000	REMOVING CONC (CURB)	LF	3.000	563.000	0.000	563.00	1,689.00

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 \$
0601	01106001		EXCAVATION (ROADWAY)	CY	28.000	0.000	135.000	135.00	3,780.00
0605	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	72.000	0.000	72.00	504.00
0610	01626002	000	BLOCK SODDING	SY	5.000	72.000	0.000	72.00	360.00
0615	01686001	000	VEGETATIVE WATERING	MG	50.000	1.130	0.000	1.13	56.50
0617	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	100.000	0.000	100.000	100.00	10,000.00
0625	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	397.000	4.600	0.000	29.30	11,632.10
0626	02756001		CEMENT	TON	303.000	0.000	5.000	5.00	1,515.00
0627	02756002		CEMENT TREAT (EXIST MATL) (6")	SY	10.000	0.000	604.000	604.00	6,040.00
0628	03106001		PRIME COAT (MULTI OPTION)	GAL	4.690	0.000	187.530	187.53	879.52
0630	03606019	000	CONC PVMT (JOINTED - CPCD) (9")	SY	116.000	580.000	0.000	580.00	67,280.00
0631	30766035		D-GR HMA TY-D PG64-22	TON	160.000	0.000	30.530	30.53	4,884.80
			Exempt						
0635	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	420.000	11.000	0.000	11.00	4,620.00
0640	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	460.000	39.000	0.000	39.00	17,940.00
0645	04966018	000	REMOVE STR (CONC)	EA	120.000	4.000	0.000	8.00	960.00
0650	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	0.000	1.00	3,000.00
0651	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	14,709.420	0.000	1.000	1.00	14,709.42
			Change Order #1-extra work						
0655	05066035	002	SANDBAGS FOR EROSION CONTROL	EA	20.000	3.000	0.000	10.00	200.00
0660	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.500	105.000	0.000	105.00	787.50
0665	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	105.000	0.000	105.00	105.00
0670	05296002	000	CONC CURB (TY II)	LF	22.000	524.000	0.000	524.00	11,528.00
0675	05316001	000	CONC SIDEWALKS (4")	SY	199.000	73.000	0.000	73.00	14,527.00
0680	05316018	000	CURB RAMPS (TY 1)	SY	199.000	33.000	0.000	33.00	6,567.00
0685	05366002	000	CONC MEDIAN	SY	89.000	236.000	0.000	236.00	21,004.00
0690	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.000	187.000	0.000	187.00	3,179.00
0695	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	70.000	468.000	0.000	468.00	32,760.00
0700	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	270.000	0.000	270.00	8,100.00
0705	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	80.000	935.000	0.000	935.00	74,800.00
0710	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	33.000	0.000	33.00	79.20
0715	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	66.000	0.000	66.00	165.00
0720	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.950	758.000	0.000	758.00	2,236.10
0725	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,360.000	3.000	0.000	3.00	4,080.00
0735	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	341.000	0.000	341.00	682.00
0740	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	238.000	0.000	238.00	2,380.00
0745	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	2.000	0.000	2.00	400.00
0750	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	2.000	0.000	2.00	420.00
0755	06666224	007	PAVEMENT SEALER 4"	LF	0.300	20.000	0.000	20.00	6.00
0760	06666226	007	PAVEMENT SEALER 8"	LF	0.600	341.000	0.000	341.00	204.60
0765	06666230	007	PAVEMENT SEALER 24"	LF	3.000	238.000	0.000	238.00	714.00
0770	06666231	007	PAVEMENT SEALER (ARROW)	EA	90.000	2.000	0.000	2.00	180.00
0775	06666232	007	PAVEMENT SEALER (WORD)	EA	100.000	2.000	0.000	2.00	200.00
0780	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.900	20.000	0.000	20.00	18.00
0785	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	17.000	0.000	17.00	170.00
0790	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	20.000	0.000	20.00	2.00
0795	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	341.000	0.000	341.00	170.50
0800	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	238.000	0.000	238.00	714.00
0805	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	59.000	2.000	0.000	2.00	118.00

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 \$
0810	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	54.000	2.000	0.000	2.00	108.00
0815	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	17,500.000	1.000	0.000	1.00	17,500.00
0820	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
0825	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	320.000	8.000	0.000	8.00	2,560.00
0830	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	320.000	4.000	0.000	4.00	1,280.00
0835	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	320.000	8.000	0.000	8.00	2,560.00
0840	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	320.000	4.000	0.000	4.00	1,280.00
0845	06826005	000	VEH SIG SEC (12")LED(RED)	EA	320.000	8.000	0.000	8.00	2,560.00
0850	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	320.000	4.000	0.000	4.00	1,280.00
0855	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	760.000	6.000	0.000	6.00	4,560.00
0860	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	670.000	12.000	0.000	12.00	8,040.00
0865	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	935.000	0.000	935.00	2,805.00
0870	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.000	1,956.000	0.000	1,956.00	7,824.00
0875	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	935.000	0.000	935.00	1,870.00
0880	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	15,800.000	1.000	0.000	1.00	15,800.00
0885	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	17,400.000	1.000	0.000	1.00	17,400.00
0890	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	21,200.000	2.000	0.000	2.00	42,400.00
0895	06876001	000	PED POLE ASSEMBLY	EA	1,050.000	4.000	0.000	4.00	4,200.00
0900	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	6.000	0.000	6.00	5,100.00
0905	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,100.000	1.000	0.000	1.00	6,100.00
0910	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	48.000	0.000	119.00	14,875.00
0915	61856002	002	TMA (STATIONARY)	DAY	240.000	20.000	0.000	62.00	14,880.00
0920	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	11,800.000	4.000	0.000	4.00	47,200.00
0925	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	11,800.000	2.000	0.000	2.00	23,600.00

Category Subtotal \$589,589.24

PROJECT STP 2022(692)HES CONTROL 091517072

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 (\$)
0170	04966018	000	REMOVE STR (CONC)	EA	120.000	4.000	0.000	0.000	0.00
0265	05306005	000	DRIVEWAYS (ACP)	SY	95.000	34.000	0.000	0.000	0.00
0396	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 (EXEMPT) BONUS						
0397	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 (EXEMPT) PENALTY						
0398	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 (EXEMPT) BONUS						
0399	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 (EXEMPT) PENALTY						
0406	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG 76-22 (EXEMPT) BONUS						
0407	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG 76-22 (EXEMPT) PENALTY						
0408	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

0409	30766065		D-GR HMA TY-D PG 76-22 (EXEMPT) BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0411	30766064		D-GR HMA TY-D PG 76-22 (EXEMPT) PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0412	30766064		D-GR HMA TY-C PG70-22 (EXEMPT) BONUS PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0413	30766065		D-GR HMA TY-C PG70-22 (EXEMPT) PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0414	30766065		D-GR HMA TY-C PG70-22 (EXEMPT) BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0430	61856005	002	TMA (MOBILE OPERATION)	DAY	240.000	4.000	0.000	0.000	0.00
0786	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	5.960	0.000	0.000	0.000	0.00
1035	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) SURFACE TYPE B PAYMENT TIME TYPE 3	DOL	1.000	1,000.000	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 (\$)
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	6,000.000	0.000	0.000	0.00
1020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1030	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(739)HES CONTROL 127201021

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 (\$)
0620	02606006	000	LIME TRT (EXST MATL) (6")	SY	18.000	604.000	-604.000	0.000	0.00
0730	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.400	1,402.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,030,154.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,000.000	10.00	10.000	60,000.00
01046001	000	REMOVING CONC (PAV)	SY	20.000	90.00	90.000	1,800.00
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	207.00	207.000	4,140.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	33.00	33.000	660.00
01046021	000	REMOVING CONC (CURB)	LF	3.000	720.00	720.000	2,160.00
01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	15.000	2,833.00	2,833.000	42,495.00
01106001	000	EXCAVATION (ROADWAY)	CY	28.000	2,695.00	2,830.000	79,240.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	21.000	445.00	445.000	9,345.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	72.00	72.000	504.00
01626002	000	BLOCK SODDING	SY	5.000	72.00	72.000	360.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.350	4,277.00	4,277.000	1,496.95
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	4,277.00	4,277.000	1,069.25
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.250	4,277.00	4,277.000	1,069.25
01686001	000	VEGETATIVE WATERING	MG	50.000	201.31	201.310	10,065.50
02166001	000	PROOF ROLLING	HR	150.000	8.00	5.000	750.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	100.000	2,244.00	2,344.000	234,400.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	6.000	5,384.00	5,384.000	32,304.00
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	397.000	58.60	58.600	23,264.20
02756001		CEMENT	TON	303.000	0.00	5.000	1,515.00
02756002		CEMENT TREAT (EXIST MATL) (6")	SY	10.000	0.00	604.000	6,040.00
03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.690	1,615.20	1,802.730	8,454.80
03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	40.000	188.00	188.000	7,520.00
03606019	000	CONC PVMT (JOINTED - CPCD) (9")	SY	116.000	580.00	580.000	67,280.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	420.000	11.00	11.000	4,620.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	460.000	39.00	39.000	17,940.00
04206074	000	CL C CONC (MISC)	CY	3,000.000	6.60	6.600	19,800.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	450.000	111.60	115.000	51,750.00
04646088	001	RC PIPE (ARCH)(CL V)(DES 2)	LF	725.000	80.00	160.000	116,000.00
04676531	000	SET (TY II) (DES 2) (RCP) (6: 1) (P)	EA	8,500.000	2.00	4.000	34,000.00
04716003	000	GRATE & FRAME	EA	2,200.000	18.00	18.000	39,600.00
04966007	000	REMOV STR (PIPE)	LF	51.000	214.00	214.000	10,914.00
04966018	000	REMOVE STR (CONC)	EA	120.000	4.00	8.000	960.00
05006001	000	MOBILIZATION	LS	88,000.000	1.00	0.900	79,200.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	6.00	6.000	18,000.00
05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	65.000	12.00	16.000	1,040.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	15.000	12.00	16.000	240.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	234.00	234.000	3,510.00
05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	6.000	234.00	234.000	1,404.00
05066035	002	SANDBAGS FOR EROSION CONTROL	EA	20.000	3.00	10.000	200.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	921.00	921.000	3,453.75
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	921.00	921.000	460.50
05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	7.500	105.00	105.000	787.50
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	105.00	105.000	105.00

CONTRACT ID	091517072	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE				
05086001	000	CONSTRUCTING DETOURS		SY	95.000	578.00	578.000	54,910.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)		LF	45.000	1,760.00	1,000.000	45,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)		LF	45.000	80.00	40.000	1,800.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)		LF	6.000	1,820.00	1,000.000	6,000.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)		LF	6.000	80.00	40.000	240.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)		LF	10.000	1,760.00	1,000.000	10,000.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)		LF	10.000	80.00	40.000	400.00
05296002	000	CONC CURB (TY II)		LF	22.000	1,453.00	1,453.000	31,966.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)		LF	190.000	28.00	14.000	2,660.00
05306004	000	DRIVEWAYS (CONC)		SY	95.000	102.00	102.000	9,690.00
05316001	000	CONC SIDEWALKS (4")		SY	199.000	95.00	95.000	18,905.00
05316018	000	CURB RAMPS (TY 1)		SY	199.000	33.00	33.000	6,567.00
05316020	000	CURB RAMPS (TY 3)		SY	199.000	35.00	35.000	6,965.00
05366002	000	CONC MEDIAN		SY	89.000	236.00	236.000	21,004.00
06186046	000	CONDT (PVC) (SCH 80) (2")		LF	17.000	187.00	187.000	3,179.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)		LF	70.000	468.00	468.000	32,760.00
06186053	000	CONDT (PVC) (SCH 80) (3")		LF	30.000	270.00	270.000	8,100.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)		LF	80.000	935.00	935.000	74,800.00
06206009	000	ELEC CONDR (NO.6) BARE		LF	2.400	33.00	33.000	79.20
06206010	000	ELEC CONDR (NO.6) INSULATED		LF	2.500	66.00	66.000	165.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)		LF	2.950	758.00	758.000	2,236.10
06246010	000	GROUND BOX TY D (162922)W/APRON		EA	1,360.000	3.00	3.000	4,080.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	700.000	1.00	1.000	700.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	2.400	1,517.00	1,459.500	3,502.80
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)		LF	10.000	22.00	23.000	230.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)		LF	2.400	5,752.00	4,694.000	11,265.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)		LF	2.000	667.00	667.000	1,334.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	10.000	459.00	459.000	4,590.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)		EA	200.000	6.00	6.000	1,200.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)		EA	210.000	4.00	4.000	840.00
06666224	007	PAVEMENT SEALER 4"		LF	0.300	4,064.00	4,064.000	1,219.20
06666226	007	PAVEMENT SEALER 8"		LF	0.600	667.00	667.000	400.20
06666230	007	PAVEMENT SEALER 24"		LF	3.000	459.00	459.000	1,377.00
06666231	007	PAVEMENT SEALER (ARROW)		EA	90.000	6.00	6.000	540.00
06666232	007	PAVEMENT SEALER (WORD)		EA	100.000	4.00	4.000	400.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)		LF	0.950	82.00	82.000	77.90
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)		LF	0.900	1,378.00	1,378.000	1,240.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)		LF	0.900	2,604.00	2,604.000	2,343.60
06726007	000	REFL PAV MRKR TY I-C		EA	10.000	57.00	57.000	570.00
06726009	000	REFL PAV MRKR TY II-A-A		EA	10.000	122.00	122.000	1,220.00
06786001	000	PAV SURF PREP FOR MRK (4")		LF	0.100	4,064.00	4,064.000	406.40
06786004	000	PAV SURF PREP FOR MRK (8")		LF	0.500	667.00	667.000	333.50
06786008	000	PAV SURF PREP FOR MRK (24")		LF	3.000	459.00	459.000	1,377.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)		EA	59.000	6.00	6.000	354.00
06786016	000	PAV SURF PREP FOR MRK (WORD)		EA	54.000	4.00	4.000	216.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)		EA	17,500.000	1.00	1.000	17,500.00
06806004	006	REMOVING TRAFFIC SIGNALS		EA	5,000.000	1.00	1.000	5,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)		EA	320.000	8.00	8.000	2,560.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)		EA	320.000	4.00	4.000	1,280.00

06826003	000	VEH SIG SEC (12")LED(YEL)	EA	320.000	8.00	8.000	2,560.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	320.000	4.00	4.000	1,280.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	320.000	8.00	8.000	2,560.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	320.000	4.00	4.000	1,280.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	760.000	6.00	6.000	4,560.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	670.000	12.00	12.000	8,040.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	935.00	935.000	2,805.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.000	1,956.00	1,956.000	7,824.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	935.00	935.000	1,870.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	15,800.000	1.00	1.000	15,800.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	17,400.000	1.00	1.000	17,400.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	21,200.000	2.00	2.000	42,400.00
06876001	000	PED POLE ASSEMBLY	EA	1,050.000	4.00	4.000	4,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	6.00	6.000	5,100.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,100.000	1.00	1.000	6,100.00
30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	150.000	283.60	283.600	42,540.00
30766035		D-GR HMA TY-D PG64-22	TON	160.000	0.00	30.530	4,884.80
		Exempt					
30766066	000	TACK COAT	GAL	4.500	687.50	687.500	3,093.75
30766072	000	D-GR HMA TY-D PG 76-22 (EXEMPT)	TON	160.000	811.20	780.610	124,897.60
30766079	000	D-GR HMA TY-C PG70-22 (EXEMPT)	TON	127.000	941.00	941.000	119,507.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	3.500	5,384.00	5,384.000	18,844.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	125.000	128.00	208.000	26,000.00
61856002	002	TMA (STATIONARY)	DAY	240.000	100.00	165.000	39,600.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	11,800.000	4.00	4.000	47,200.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	11,800.000	2.00	2.000	23,600.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	17,858.830	17,858.83
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	14,709.420	0.00	1.000	14,709.42
		Change Order #1-extra work					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,642.490	0.00	1.000	6,642.49
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,467.090	0.00	1.000	5,467.09
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	8,028.830	0.00	1.000	8,028.83

TOTAL ITEM EARNINGS TO DATE

\$2,030,154.21