



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **125701053**
 PROJECT: **F 2021(447)**
 CONTRACT: **08213248**
 AWARD AMOUNT: **\$2,396,293.69**
 PROJECTED AMOUNT: **\$2,413,494.69**
 ADJ. PROJECTED AMOUNT: **\$2,269,248.82**
 CONTRACTOR: **SCR CIVIL CONSTRUCTION, LLC**

HIGHWAY: **FM 1092**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2023** to **08/14/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/29/2021**
 WORK BEGIN DATE: **02/10/2022**
 ACCEPTED DATE: **07/10/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,724,070.51	\$2,720,936.18	\$3,134.33
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,724,070.51	\$2,720,936.18	\$3,134.33
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	\$2,724,070.51	\$2,720,936.18	\$3,134.33

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>	02/10/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/29/2021	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	126	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	126	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	126	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/26/2023		1	AWAITING FINAL DOCUMENTATION
07/27/2023		1	AWAITING FINAL DOCUMENTATION
07/28/2023		1	AWAITING FINAL DOCUMENTATION
07/29/2023		1	SATURDAY
07/30/2023		1	SUNDAY
07/31/2023		1	AWAITING FINAL DOCUMENTATION
08/01/2023		1	AWAITING FINAL DOCUMENTATION
08/02/2023		1	AWAITING FINAL DOCUMENTATION
08/03/2023		1	AWAITING FINAL DOCUMENTATION
08/04/2023		1	AWAITING FINAL DOCUMENTATION
08/05/2023		1	SATURDAY
08/06/2023		1	SUNDAY
08/07/2023		1	AWAITING FINAL DOCUMENTATION
08/08/2023		1	AWAITING FINAL DOCUMENTATION
08/09/2023		1	AWAITING FINAL DOCUMENTATION
08/10/2023		1	AWAITING FINAL DOCUMENTATION
08/11/2023		1	AWAITING FINAL DOCUMENTATION
08/12/2023		1	SATURDAY
08/13/2023		1	SUNDAY
08/14/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
20	0	20
		<hr/>
		14
		3
		3

WORK PERFORMED THIS PERIOD

PROJECT F 2021(447) CONTROL 125701053
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0130	05006001	000	MOBILIZATION	LS	104,000.000	0.030	\$3,120.00	1.00	1.00
0205	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.760	380.000	\$288.80	12,955.00	12,955.00
0225	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.120	357.000	\$399.84	13,937.00	13,937.00
0245	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	167.560	-3.000	-\$502.68	118.00	118.00
0250	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	223.400	-1.000	-\$223.40	109.00	109.00
0295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	380.000	\$15.20	12,955.00	12,955.00
0300	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	746.000	\$52.22	15,024.00	15,024.00
0315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.350	-3.000	-\$10.05	118.00	118.00
0320	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.600	-1.000	-\$5.60	109.00	109.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$3,134.33		

CONTRACT LINE ITEMS

PROJECT F 2021(447) CONTROL 125701053
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	215.000	41.200	0.000	41.20	8,858.00
0070	01046021	000	REMOVING CONC (CURB)	LF	35.000	103.000	0.000	78.00	2,730.00
0075	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	41.000	1,121.000	-372.000	748.00	30,668.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	55.000	999.900	-330.500	748.00	41,140.00
0085	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	89.000	1,682.000	-558.000	1,048.17	93,286.69
0086	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	4,664.360	0.000	1.000	1.00	4,664.36
CO 8 *PAY ONE TIME* 5 Percent Markup on Major Bid Item Place									
0090	01626002	000	BLOCK SODDING	SY	11.000	1,121.000	-372.000	742.00	8,162.00
0095	01666001	000	FERTILIZER	AC	4,765.000	0.230	-0.070	0.15	729.05
0100	01686001	000	VEGETATIVE WATERING	MG	450.000	27.790	-9.230	27.79	12,505.50
0105	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	175.000	1,820.000	-569.000	1,348.28	235,949.01
0106	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	11,797.450	0.000	1.000	1.00	11,797.45
CO 8 *PAY ONE TIME* 5 Percent Markup on Major Bid Item Place									
0110	03056017	000	SALV, HAUL & STKPL RCL APH PV (3 1/2")	SY	28.000	1,121.000	-154.000	748.00	20,944.00
0115	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	180.000	910.000	-284.500	575.31	103,555.80
0116	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	5,177.790	0.000	1.000	1.00	5,177.79
CO 8 *PAY ONE TIME* 5 Percent Markup on Major Bid Item Place									
0120	03406272	003	TACK COAT	GAL	11.000	464.500	-117.900	940.00	10,340.00
0125	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,116.000	43.850	-6.040	29.00	32,364.00
0130	05006001	000	MOBILIZATION	LS	104,000.000	1.000	0.000	1.00	104,000.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,000.000	9.000	0.000	9.00	81,000.00
0140	05296011	000	CONC CURB (DOWEL)	LF	13.000	19,641.000	-2,050.000	17,980.50	233,746.50
0145	05366007	000	CONC DIRECTIONAL ISLAND (12")	LF	27.000	9,113.000	1,043.000	9,214.00	248,778.00
0150	05366008	000	CONC DIRECTIONAL ISLAND (24")	LF	28.500	6,176.000	0.000	5,893.00	167,950.50
0155	06186061	000	CONDT (PVC) (SCH 80) (6") (BORE)	LF	61.500	350.000	-50.000	250.00	15,375.00
0160	06246001	000	GROUND BOX TY A (122311)	EA	900.000	14.000	-2.000	10.00	9,000.00
0165	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	635.000	2.000	0.000	2.00	1,270.00
0170	06446076	000	REMOVE SM RD SN SUP&AM	EA	130.000	12.000	0.000	12.00	1,560.00
0205	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.760	12,575.000	380.000	12,955.00	9,845.80
0210	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.600	162.000	0.000	162.00	907.20
0215	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.120	982.000	105.000	982.00	1,099.84
0220	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	1.680	1,332.000	162.000	1,678.00	2,819.04
0225	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.120	13,296.000	641.000	13,937.00	15,609.44
0230	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	1.950	6,177.000	0.000	6,177.00	12,045.15
0235	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	201.000	0.000	63.00	31.50
0240	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	133.000	0.000	90.00	45.00
0245	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	167.560	112.000	6.000	118.00	19,772.08
0250	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	223.400	105.000	4.000	109.00	24,350.60
0255	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.470	641.000	5.000	770.00	3,441.90
0260	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	58,435.000	0.000	23,139.00	5,784.75
0265	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.390	3,867.000	0.000	5,409.00	2,109.51
0275	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.230	338.000	0.000	338.00	415.74
0280	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	28.000	64.000	0.000	64.00	1,792.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	33.500	45.000	0.000	45.00	1,507.50
0290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	334.000	0.000	192.00	3.84
0295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	12,575.000	380.000	12,955.00	518.20
0300	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	14,278.000	746.000	15,024.00	1,051.68
0305	06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.100	1,332.000	160.000	1,678.00	167.80
0310	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	6,339.000	0.000	6,339.00	824.07
0315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.350	112.000	6.000	118.00	395.30
0320	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.600	105.000	4.000	109.00	610.40
0325	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	151.000	0.000	154.00	21,560.00
0330	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	168.000	45.000	0.000	45.00	7,560.00
0335	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	179.000	3.000	0.000	3.00	537.00
0340	30926002	000	PATTERNED ASPHALT PAV (NON-VEHICULAR)	SY	63.500	6,994.000	-1,306.000	6,154.11	390,785.79
0343	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	145.920	0.000	112.000	154.00	22,471.68
CO1 Add Changeable Messesage Signs Left Off Estimate									
0345	61856002	002	TMA (STATIONARY)	DAY	300.000	117.000	0.000	493.00	147,900.00
0350	61856005	002	TMA (MOBILE OPERATION)	DAY	335.000	11.000	0.000	2.00	670.00
0400	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,837.370	0.000	1.000	1.00	1,837.37
CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 6/12/2022									
0401	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,191.240	0.000	1.000	1.00	1,191.24
CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 6/23/2022									
0402	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5,732.610	0.000	1.000	1.00	5,732.61
CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 4/24/2022									
0406	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,884.560	0.000	1.000	1.00	3,884.56
CO 5 *PAY ONE TIME LUMP SUM" Repair Exist Pvmnt 4/18/2022									
0407	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	12,535.460	0.000	1.000	1.00	12,535.46
CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 4/6&7/2022									
0409	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	28,699.810	0.000	1.000	1.00	28,699.81
CO 5 *PAY ONE TIME LUMP SUM* Realign Curb									
0411	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	47,928.820	0.000	1.000	1.00	47,928.82
CO 6 *PAY ONE TIME LUMP SUM* Remove Unknown Concrete									
0425	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	52,927.600	0.000	1.000	1.00	52,927.60
CO 4 *Pay One Time Lump Sum* Compensate for Concrete									
0510	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	2,000.00	-2,000.00
(LANE CLOSURE ASSESSMENT FEE) SP008-006									
0520	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	13,000.000	0.000	389,148.58	389,148.58

Category Subtotal \$2,724,070.51

PROJECT F 2021(447) CONTROL 125701053

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.560	201.000	0.000	0.000	0.00
0180	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.670	12,575.000	380.000	0.000	0.00
0185	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.250	162.000	0.000	0.000	0.00

0190	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	39.100	112.000	6.000	0.000	0.00
0195	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	50.300	105.000	4.000	0.000	0.00
0200	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.560	133.000	0.000	0.000	0.00
0270	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.840	144.000	0.000	0.000	0.00
0500	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0505	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0515	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0525	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0530	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,200.000	0.000	0.000	0.00
0540	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0545	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0550	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0555	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0560	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0565	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0570	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0575	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
400	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,732.840	0.000	0.000	0.000	0.00

CO 2 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 6/12/2022

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,724,070.51

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	215.000	41.20	41.200	8,858.00
01046021	000	REMOVING CONC (CURB)	LF	35.000	103.00	78.000	2,730.00
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	41.000	1,121.00	748.000	30,668.00
01106001	000	EXCAVATION (ROADWAY)	CY	55.000	999.90	748.000	41,140.00
01606005	000	FURNISHING AND PLACING TOPSOIL	CY	89.000	1,682.00	1,048.165	93,286.69
01626002	000	BLOCK SODDING	SY	11.000	1,121.00	742.000	8,162.00
01666001	000	FERTILIZER	AC	4,765.000	0.23	0.153	729.05
01686001	000	VEGETATIVE WATERING	MG	450.000	27.79	27.790	12,505.50
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	175.000	1,820.00	1,348.280	235,949.01
03056017	000	SALV, HAUL & STKPL RCL APH PV (3 1/2")	SY	28.000	1,121.00	748.000	20,944.00
03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	180.000	910.00	575.310	103,555.80
03406272	003	TACK COAT	GAL	11.000	464.50	940.000	10,340.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	1,116.000	43.85	29.000	32,364.00
05006001	000	MOBILIZATION	LS	104,000.000	1.00	1.000	104,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,000.000	9.00	9.000	81,000.00
05296011	000	CONC CURB (DOWEL)	LF	13.000	19,641.00	17,980.500	233,746.50
05366007	000	CONC DIRECTIONAL ISLAND (12")	LF	27.000	9,113.00	9,214.000	248,778.00
05366008	000	CONC DIRECTIONAL ISLAND (24")	LF	28.500	6,176.00	5,893.000	167,950.50
06186061	000	CONDT (PVC) (SCH 80) (6") (BORE)	LF	61.500	350.00	250.000	15,375.00
06246001	000	GROUND BOX TY A (122311)	EA	900.000	14.00	10.000	9,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	635.000	2.00	2.000	1,270.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	130.000	12.00	12.000	1,560.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.760	12,575.00	12,955.000	9,845.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.600	162.00	162.000	907.20
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.120	982.00	982.000	1,099.84
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	1.680	1,332.00	1,678.000	2,819.04
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.120	13,296.00	13,937.000	15,609.44
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	1.950	6,177.00	6,177.000	12,045.15
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	201.00	63.000	31.50
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	133.00	90.000	45.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	167.560	112.00	118.000	19,772.08
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	223.400	105.00	109.000	24,350.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.470	641.00	770.000	3,441.90
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	58,435.00	23,139.000	5,784.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.390	3,867.00	5,409.000	2,109.51
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.230	338.00	338.000	415.74
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	28.000	64.00	64.000	1,792.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	33.500	45.00	45.000	1,507.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	334.00	192.000	3.84
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	12,575.00	12,955.000	518.20
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	14,278.00	15,024.000	1,051.68
06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.100	1,332.00	1,678.000	167.80
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	6,339.00	6,339.000	824.07

06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.350	112.00	118.000	395.30
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.600	105.00	109.000	610.40
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	151.00	154.000	21,560.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	168.000	45.00	45.000	7,560.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	179.000	3.00	3.000	537.00
30926002	000	PATTERNED ASPHALT PAV (NON-VEHICULAR)	SY	63.500	6,994.00	6,154.107	390,785.79
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	145.920	0.00	154.000	22,471.68
		CO1 Add Changeable Messesage Signs Left Off Estimate					
61856002	002	TMA (STATIONARY)	DAY	300.000	117.00	493.000	147,900.00
61856005	002	TMA (MOBILE OPERATION)	DAY	335.000	11.00	2.000	670.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.00	2,000.000	-2,000.00
		(LANE CLOSURE ASSESSMENT FEE) SP008-006					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	13,000.00	389,148.580	389,148.58
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,837.370	0.00	1.000	1,837.37
		CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 6/12/2022					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,191.240	0.00	1.000	1,191.24
		CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 6/23/2022					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5,732.610	0.00	1.000	5,732.61
		CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 4/24/2022					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,884.560	0.00	1.000	3,884.56
		CO 5 "PAY ONE TIME LUMP SUM" Repair Exist Pvmt 4/18/2022					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	12,535.460	0.00	1.000	12,535.46
		CO 7 *PAY ONE TIME LUMP SUM* Repair Damaged Curb 4/6&7/2022					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	28,699.810	0.00	1.000	28,699.81
		CO 5 *PAY ONE TIME LUMP SUM* Realign Curb					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	47,928.820	0.00	1.000	47,928.82
		CO 6 *PAY ONE TIME LUMP SUM* Remove Unknown Concrete					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	4,664.360	0.00	1.000	4,664.36
		CO 8 *PAY ONE TIME* 5 Percent Markup on Major Bid Item Place					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	11,797.450	0.00	1.000	11,797.45
		CO 8 *PAY ONE TIME* 5 Percent Markup on Major Bid Item Place					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	5,177.790	0.00	1.000	5,177.79
		CO 8 *PAY ONE TIME* 5 Percent Markup on Major Bid Item Place					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	52,927.600	0.00	1.000	52,927.60
		CO 4 *Pay One Time Lump Sum* Compensate for Concrete					

TOTAL ITEM EARNINGS TO DATE \$2,724,070.51