



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **169001135**
 PROJECT: **STP 2022(550)HES**
 CONTRACT: **06223023**
 AWARD AMOUNT: **\$828,914.53**
 PROJECTED AMOUNT: **\$855,996.53**
 ADJ. PROJECTED AMOUNT: **\$855,996.53**
 CONTRACTOR: **D. L. LENNON INCORPORATED - CONTRACTOR**

HIGHWAY: **US 82**
 DISTRICT NAME: **PARIS**
 COUNTY: **LAMAR**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/28/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.80**
 % TIME USED: **57.81**
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/14/2022**
 WORK BEGIN DATE: **08/17/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$837,135.90	\$837,135.90	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$837,135.90	\$837,135.90	\$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	\$837,135.90	\$837,135.90	\$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>	08/17/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/15/2022	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	64	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	64	PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	37	<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>
11/28/2022		1	AWAITING FINAL DOCUMENTATION	28	0	28
11/29/2022		1	AWAITING FINAL DOCUMENTATION			
11/30/2022		1	AWAITING FINAL DOCUMENTATION			
12/01/2022		1	AWAITING FINAL DOCUMENTATION			
12/02/2022		1	AWAITING FINAL DOCUMENTATION			
12/03/2022		1	SATURDAY			
12/04/2022		1	SUNDAY			
12/05/2022		1	AWAITING FINAL DOCUMENTATION			
12/06/2022		1	AWAITING FINAL DOCUMENTATION			
12/07/2022		1	AWAITING FINAL DOCUMENTATION			
12/08/2022		1	AWAITING FINAL DOCUMENTATION			
12/09/2022		1	AWAITING FINAL DOCUMENTATION			
12/10/2022		1	SATURDAY			
12/11/2022		1	SUNDAY			
12/12/2022		1	AWAITING FINAL DOCUMENTATION			
12/13/2022		1	AWAITING FINAL DOCUMENTATION			
12/14/2022		1	AWAITING FINAL DOCUMENTATION			
12/15/2022		1	AWAITING FINAL DOCUMENTATION			
12/16/2022		1	AWAITING FINAL DOCUMENTATION			
12/17/2022		1	SATURDAY			
12/18/2022		1	SUNDAY			
12/19/2022		1	AWAITING FINAL DOCUMENTATION			
12/20/2022		1	AWAITING FINAL DOCUMENTATION			
12/21/2022		1	AWAITING FINAL DOCUMENTATION			
12/22/2022		1	AWAITING FINAL DOCUMENTATION			
12/23/2022		1	AWAITING FINAL DOCUMENTATION			
12/24/2022		1	SATURDAY			
12/25/2022		1	SUNDAY			

AWAITING FINAL DOCU	20
SATURDAY	4
SUNDAY	4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

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\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2022(550)HES CONTROL 169001135
 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 \$
0065	01066002	000	OBLITERATING ABANDONED ROAD	SY	26.000	789.000	0.000	789.00	20,514.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	1,058.000	0.000	1,058.00	15,870.00
0075	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	33.350	436.000	0.000	436.00	14,540.60
0080	01626002	000	BLOCK SODDING	SY	4.000	5,710.000	0.000	3,713.00	14,852.00
0090	01686001	000	VEGETATIVE WATERING	MG	60.000	34.000	0.000	86.20	5,172.00
0095	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	9.000	2,423.000	0.000	1,157.00	10,413.00
0100	05006001	000	MOBILIZATION	LS	56,000.000	1.000	0.000	0.97	54,320.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,725.000	4.000	0.000	4.00	42,900.00
0110	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	60.000	0.000	120.00	600.00
0115	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	5.000	60.000	0.000	120.00	600.00
0120	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0125	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	2.00	600.00
0150	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	264.000	0.000	1,313.00	1,313.00
0160	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	140.000	4.000	0.000	4.00	560.00
0165	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	170.000	4.000	0.000	4.00	680.00
0170	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	5.000	89.000	0.000	498.00	2,490.00
0180	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	61.000	0.000	61.00	305.00
0185	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	1,812.000	0.000	265.00	79.50
0190	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,302.000	0.000	738.00	369.00
0195	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	4.000	0.000	4.00	200.00
0200	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	4.000	0.000	3.00	225.00
0205	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	170.000	557.000	0.000	557.00	94,690.00
0210	30766066	000	TACK COAT	GAL	9.000	397.000	0.000	194.00	1,746.00
0215	30766067	000	D-GR HMA TY-C SAC-A PG64-22(EXEMPT)	TON	170.000	267.000	0.000	250.00	42,500.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	210.000	39.000	0.000	11.00	2,310.00
0225	61856002	002	TMA (STATIONARY)	DAY	210.000	16.000	0.000	1.00	210.00
0230	61856003	002	TMA (MOBILE OPERATION)	HR	175.000	8.000	0.000	24.00	4,200.00

Category Subtotal \$336,259.10

PROJECT STP 2022(550)HES CONTROL 169001136
 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 \$
0390	01066002	000	OBLITERATING ABANDONED ROAD	SY	26.000	1,388.000	0.000	1,581.90	41,129.40
0395	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	527.000	0.000	527.00	7,905.00
0400	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	33.350	941.000	0.000	941.00	31,382.35
0405	01626002	000	BLOCK SODDING	SY	4.000	4,777.000	0.000	4,777.00	19,108.00
0415	01686001	000	VEGETATIVE WATERING	MG	60.000	28.000	0.000	113.75	6,825.00
0420	04966004	000	REMOV STR (SET)	EA	300.000	2.000	0.000	2.00	600.00
0425	04966007	000	REMOV STR (PIPE)	LF	30.000	85.000	0.000	88.00	2,640.00
0430	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	60.000	0.000	60.00	300.00
0435	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	5.000	60.000	0.000	60.00	300.00

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 \$
0440	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0445	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	2.00	600.00
0475	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	5.000	70.000	0.000	1,387.50	6,937.50
0485	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	1,434.000	0.000	337.00	101.10
0490	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	621.000	0.000	570.00	285.00
0495	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	210.000	39.000	0.000	34.00	7,140.00
0500	61856002	002	TMA (STATIONARY)	DAY	210.000	16.000	0.000	5.00	1,050.00
0505	61856003	002	TMA (MOBILE OPERATION)	HR	175.000	8.000	0.000	27.50	4,812.50

Category Subtotal \$135,115.85

PROJECT STP 2022(550)HES CONTROL 169001137

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 \$
0610	01066002	000	OBLITERATING ABANDONED ROAD	SY	26.000	1,294.000	0.000	1,512.60	39,327.60
0615	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	669.000	0.000	669.00	10,035.00
0620	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	33.350	820.000	0.000	820.00	27,347.00
0625	01626002	000	BLOCK SODDING	SY	4.000	3,698.000	0.000	3,698.00	14,792.00
0635	01686001	000	VEGETATIVE WATERING	MG	60.000	22.000	0.000	113.75	6,825.00
0640	04966004	000	REMOV STR (SET)	EA	300.000	2.000	0.000	2.00	600.00
0645	04966007	000	REMOV STR (PIPE)	LF	30.000	85.000	0.000	72.00	2,160.00
0650	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	60.000	0.000	30.00	150.00
0655	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	5.000	60.000	0.000	30.00	150.00
0660	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0665	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	2.00	600.00
0695	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	5.000	30.000	0.000	1,387.50	6,937.50
0700	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	1,112.000	0.000	251.00	75.30
0705	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	622.000	0.000	554.00	277.00
0715	61856002	002	TMA (STATIONARY)	DAY	210.000	16.000	0.000	1.00	210.00
0720	61856003	002	TMA (MOBILE OPERATION)	HR	175.000	8.000	0.000	27.50	4,812.50

Category Subtotal \$118,298.90

PROJECT STP 2022(550)HES CONTROL 169001138

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 \$
0825	01066002	000	OBLITERATING ABANDONED ROAD	SY	26.000	638.000	0.000	767.00	19,942.00
0830	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	169.000	0.000	169.00	2,535.00
0835	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	33.350	231.000	0.000	231.00	7,703.85
0840	01626002	000	BLOCK SODDING	SY	4.000	4,157.000	0.000	2,834.00	11,336.00
0850	01686001	000	VEGETATIVE WATERING	MG	60.000	25.000	0.000	86.20	5,172.00
0855	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	9.000	3,300.000	0.000	5,879.50	52,915.50
0860	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	60.000	0.000	30.00	150.00
0865	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	5.000	60.000	0.000	30.00	150.00
0870	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2,000.000	2.000	0.000	2.00	4,000.00

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 \$
0875	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	2.00	600.00
0905	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	947.000	0.000	1,283.00	1,283.00
0910	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	37.000	0.000	43.00	258.00
0915	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	140.000	2.000	0.000	2.00	280.00
0920	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	170.000	2.000	0.000	2.00	340.00
0925	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	100.000	4.000	0.000	5.00	500.00
0930	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	5.000	549.000	0.000	451.00	2,255.00
0935	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	300.000	0.000	4,240.00	4,240.00
0940	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	29.000	0.000	85.00	425.00
0945	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	915.000	0.000	107.00	32.10
0950	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	549.000	0.000	549.00	274.50
0955	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	2.000	0.000	2.00	100.00
0965	30766066	000	TACK COAT	GAL	9.000	462.000	0.000	536.00	4,824.00
0970	30766067	000	D-GR HMA TY-C SAC-A PG64-22(EXEMPT)	TON	170.000	635.000	0.000	697.08	118,503.60
0975	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	210.000	39.000	0.000	19.00	3,990.00
0980	61856002	002	TMA (STATIONARY)	DAY	210.000	16.000	0.000	9.00	1,890.00
0985	61856003	002	TMA (MOBILE OPERATION)	HR	175.000	8.000	0.000	21.50	3,762.50
Category Subtotal									\$247,462.05

PROJECT STP 2022(550)HES CONTROL 169001135
 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	215.000	12.830	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.140	5,710.000	0.000	0.000	0.00
0130	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	1,302.000	0.000	0.000	0.00
0135	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	1,812.000	0.000	0.000	0.00
0140	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	64.000	0.000	0.000	0.00
0145	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	5.000	89.000	0.000	0.000	0.00
0155	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	37.000	0.000	0.000	0.00
0175	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	1,302.000	0.000	0.000	0.00
0290	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0305	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0310	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0315	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0320	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	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 (\$)
0280	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	8,694.000	0.000	0.000	0.00
			EROSION CONTROL MAINTENANCE: CONTRACTOR FA WORK (PART)						
0285	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	17,388.000	0.000	0.000	0.00

SAFETY CONTINGENCY: CONTRACTOR FA WORK (PARTICIPATING)

Category Subtotal 0.00

PROJECT STP 2022(550)HES CONTROL 169001136

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 (\$)
0385	01006002	000	PREPARING ROW	STA	215.000	11.330	0.000	0.000	0.00
0410	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.140	4,777.000	0.000	0.000	0.00
0450	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	621.000	0.000	0.000	0.00
0455	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	1,434.000	0.000	0.000	0.00
0460	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	30.000	0.000	0.000	0.00
0465	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	5.000	70.000	0.000	0.000	0.00
0470	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	30.000	0.000	0.000	0.00
0480	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	1,434.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(550)HES CONTROL 169001137

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 (\$)
0605	01006002	000	PREPARING ROW	STA	215.000	10.150	0.000	0.000	0.00
0630	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.140	3,698.000	0.000	0.000	0.00
0670	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	622.000	0.000	0.000	0.00
0675	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	1,112.000	0.000	0.000	0.00
0680	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	30.000	0.000	0.000	0.00
0685	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	5.000	54.000	0.000	0.000	0.00
0690	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	30.000	0.000	0.000	0.00
0710	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	210.000	39.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(550)HES CONTROL 169001138

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 (\$)
0820	01006002	000	PREPARING ROW	STA	215.000	17.820	0.000	0.000	0.00
0845	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.140	4,157.000	0.000	0.000	0.00
0880	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	1.000	300.000	0.000	0.000	0.00
0885	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	742.000	0.000	0.000	0.00
0890	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	915.000	0.000	0.000	0.00
0895	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	5.000	42.000	0.000	0.000	0.00
0900	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	5.000	45.000	0.000	0.000	0.00
0960	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	2.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$837,135.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01066002	000	OBLITERATING ABANDONED ROAD	SY	26.000	4,109.00	4,650.500	120,913.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	2,423.00	2,423.000	36,345.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	33.350	2,428.00	2,428.000	80,973.80
01626002	000	BLOCK SODDING	SY	4.000	18,342.00	15,022.000	60,088.00
01686001	000	VEGETATIVE WATERING	MG	60.000	109.00	399.900	23,994.00
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	9.000	5,723.00	7,036.500	63,328.50
04966004	000	REMOV STR (SET)	EA	300.000	4.00	4.000	1,200.00
04966007	000	REMOV STR (PIPE)	LF	30.000	170.00	160.000	4,800.00
05006001	000	MOBILIZATION	LS	56,000.000	1.00	0.970	54,320.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,725.000	4.00	4.000	42,900.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	240.00	240.000	1,200.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	5.000	240.00	240.000	1,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	2,000.000	8.00	8.000	16,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	8.00	8.000	2,400.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	1,211.00	2,596.000	2,596.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	37.00	43.000	258.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	140.000	6.00	6.000	840.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	170.000	6.00	6.000	1,020.00
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	100.000	4.00	5.000	500.00
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	5.000	738.00	3,724.000	18,620.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	300.00	4,240.000	4,240.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	90.00	146.000	730.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	5,273.00	960.000	288.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	3,094.00	2,411.000	1,205.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	6.00	6.000	300.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	4.00	3.000	225.00
30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	170.000	557.00	557.000	94,690.00
30766066	000	TACK COAT	GAL	9.000	859.00	730.000	6,570.00
30766067	000	D-GR HMA TY-C SAC-A PG64-22(EXEMPT)	TON	170.000	902.00	947.080	161,003.60
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	210.000	117.00	64.000	13,440.00
61856002	002	TMA (STATIONARY)	DAY	210.000	64.00	16.000	3,360.00
61856003	002	TMA (MOBILE OPERATION)	HR	175.000	32.00	100.500	17,587.50

TOTAL ITEM EARNINGS TO DATE

\$837,135.90