



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **115902037**
 PROJECT: **F 2023(986)**
 CONTRACT: **06233412**
 AWARD AMOUNT: **\$8,156,479.25**
 PROJECTED AMOUNT: **\$8,436,279.25**
 ADJ. PROJECTED AMOUNT: **\$8,709,107.11**
 CONTRACTOR: **ED BELL CONSTRUCTION COMPANY**

HIGHWAY: **FM 879**
 DISTRICT NAME: **DALLAS**
 COUNTY: **ELLIS**
 AREA ENGINEER: **Juan Paredes, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **64.49**
 % TIME USED: **84.54**
 % RETAINAGE: **0.00**

LETTING DATE: **06/27/2023**
 AWARD DATE: **07/11/2023**
 NOTICE TO PROCEED DATE: **08/23/2023**
 WORK BEGIN DATE: **10/09/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,616,191.30	\$4,835,672.73	\$780,518.57
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,616,191.30	\$4,835,672.73	\$780,518.57
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
	\$5,616,191.30	\$4,835,672.73	\$780,518.57
PAID TO CONTRACTOR			

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: 10/09/2023
TIME CHARGES BEGIN: 10/09/2023
BID DAYS: 280
C. O. ADJUSTED DAYS: 24
CURRENT DAYS: 304
DAYS CHARGED TO DATE: 257
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2024	1	
09/27/2024	1	
09/28/2024		1 SATURDAY
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(985)HES CONTROL 059604045
 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
0760	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	10,750.000	5.000	\$53,750.00	10.00	5.00

ITEMS WITH PROJECT CATEGORY STP 2023(985)HES CONTROL 105101059

PROJECT STP 2023(986) CONTROL ROADWAY 115902037

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0955	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	10,750.000	15.176	\$163,800.00	30,400.00	15,176.00

PROJECT F 2023(986) CONTROL ROADWAY 115902037
 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	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	101.200	\$2,024.00	344.11	322.94
0075	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	75.000	8.000	\$600.00	8.00	8.00
0080	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	18.000	1,526.190	\$27,471.42	3,335.11	2,101.09
0105	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	500.000	75.150	\$37,575.00	187.80	112.70
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	12.000	2,306.910	\$27,682.92	11,688.00	3,456.91
0185	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	8.000	7,769.000	\$62,152.00	8,182.00	11,769.00
0195	03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	430.000	226.000	\$97,180.00	186.00	337.25
0205	03546057	000	PLANE ASPH CONC PAV (4")	SY	4.000	18,027.780	\$72,111.12	44,549.00	44,549.10
0290	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	22,000.000	1.000	\$22,000.00	1.00	1.00
0300	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.000	\$30,000.00	1.00	1.00
0306	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,245.240	1.000	\$7,245.24	1.00	1.00

SUPP DESCR Add. CO Description 1: Restock culvert for Driveway 82

0365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	31,500.000	1.000	\$31,500.00	15.00	13.00
0395	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	1,690.000	\$3,549.00	10,045.00	9,153.00
0420	05306017	000	DRIVEWAYS (CONC) (HES)	SY	200.000	92.910	\$18,582.00	344.11	327.23
0425	05316001	000	CONC SIDEWALKS (4")	SY	250.000	17.970	\$4,492.50	8.00	17.97
0530	07306107	000	FULL - WIDTH MOWING	CYC	8,000.000	1.000	\$8,000.00	3.00	2.00
0535	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	142.600	1,182.760	\$168,661.58	6,578.00	2,590.74
0540	30776075	000	TACK COAT	GAL	7.200	648.000	\$4,665.60	3,588.00	1,398.00
0555	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	4.500	\$4,500.00	20.00	26.00
1102	96016001		MATERIAL ON HAND	DOL	1.000	30,700.070	\$30,700.07	100,000.00	713,020.46
			SUPP DESCR Received						
1103	96016001		MATERIAL ON HAND	DOL	-1.000	54,105.370	-\$54,105.37	100,000.00	611,469.77
			SUPP DESCR Used						

PROJECT STP 2023(985)HES CONTROL 115902038
 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
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1060	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.250	45.000	\$1,451.25
1095	06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	10,750.000	6.000	\$64,500.00

Total Bid Quantity	QTY Paid To Date
67.50	45.00
6.00	6.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$780,518.57

CONTRACT LINE ITEMS

PROJECT STP 2023(985)HES CONTROL 059604045
 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 \$
0730	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.230	248.000	0.000	158.00	510.34
0735	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	4,584.000	0.000	4,565.00	2,875.95
0740	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	5,044.000	0.000	4,942.00	3,113.46
0755	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	9,876.000	0.000	9,665.00	1,353.10
0760	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	10,750.000	10.000	0.000	5.00	53,750.00
Category Subtotal									\$61,602.85

PROJECT STP 2023(985)HES CONTROL 105101059
 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 \$
0925	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	10,750.000	8.000	0.000	4.00	43,000.00
Category Subtotal									\$43,000.00

PROJECT F 2023(986) CONTROL 115902037
 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	840.000	194.000	0.000	193.98	162,943.20
0065	01046010	000	REMOVING CONC (RIPRAP)	CY	400.000	3.610	0.000	3.61	1,444.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	344.110	0.000	322.94	6,458.80
0075	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	75.000	8.000	0.000	8.00	600.00
0080	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	18.000	3,335.110	0.000	2,101.09	37,819.62
0085	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	18.000	1,369.000	0.000	1,026.66	18,479.88
0090	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	500.000	187.800	0.000	112.71	56,355.00
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	6,094.000	5,447.800	7,069.50	141,390.00
0100	01346004	000	BACKFILL (TY A OR B)	STA	350.000	187.800	0.000	37.55	13,142.50
0105	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	500.000	187.800	0.000	112.70	56,350.00
0130	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	20.000	1,928.000	0.000	1,446.66	28,933.20
0135	02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	31.500	2,531.000	0.000	5,427.92	170,979.48
0140	02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	27.500	58,443.000	0.000	35,061.08	964,179.71
0145	02516085	000	REWRK BSE MATL (TY B)(7")(ORD COMP)	SY	3.000	45,918.000	0.000	26,521.32	79,563.96
0150	02756001	000	CEMENT	TON	250.000	377.000	0.000	226.60	56,650.00
0155	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	5.000	1,929.000	0.000	1,446.66	7,233.30
0160	02756004	000	CEMENT TREAT (MX EXST MTL & NW BS) (6")	SY	3.000	44,549.000	0.000	37,370.95	112,112.85
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	12.000	11,688.000	0.000	3,456.91	41,482.92
0185	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	8.000	8,182.000	0.000	11,769.00	94,152.00
0195	03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	430.000	186.000	0.000	337.25	145,017.50
0205	03546057	000	PLANE ASPH CONC PAV (4")	SY	4.000	44,549.000	0.000	44,549.10	178,196.40
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	523.000	0.000	523.00	5,230.00

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 \$
0211	04036001		TEMPORARY SPL SHORING Added by CO #4	SF	67.430	0.000	1,185.400	320.00	21,577.60
0213	04326002		RIPRAP (CONC)(5 IN) Added by C.O. #8	CY	881.800	0.000	3.000	4.36	3,844.65
0215	04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	260.000	206.000	0.000	154.25	40,105.00
0225	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	680.000	192.000	0.000	192.00	130,560.00
0230	04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	1,155.000	56.000	0.000	56.00	64,680.00
0235	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.000	1,994.000	0.000	2,080.00	166,400.00
0236	96086001		UNIQUE CHANGE ORDER ITEM 1 18" TEE 4' JOINT	DOL	1,448.970	0.000	1.000	1.00	1,448.97
0240	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	406.000	0.000	472.00	47,200.00
0245	04646007	001	RC PIPE (CL III)(30 IN)	LF	150.000	322.000	0.000	330.00	49,500.00
0250	04646008	001	RC PIPE (CL III)(36 IN)	LF	195.000	90.000	0.000	90.00	17,550.00
0255	04646009	001	RC PIPE (CL III)(42 IN)	LF	240.000	118.000	0.000	118.00	28,320.00
0260	04646010	001	RC PIPE (CL III)(48 IN)	LF	305.000	66.000	0.000	66.00	20,130.00
0266	04656162		INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT) Added by CO #2	EA	10,000.000	0.000	3.000	3.00	30,000.00
0268	04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN) Added by C.O.#7	EA	5,500.000	0.000	2.000	2.00	11,000.00
0270	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	5,500.000	9.000	-4.000	5.00	27,500.00
0275	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0278	04666132		HEADWALL (CH - PW - S) (DIA= 30 IN) Added by C.O.#7	EA	5,500.000	0.000	2.000	2.00	11,000.00
0280	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	17,500.000	2.000	0.000	2.00	35,000.00
0285	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0290	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0300	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0306	96086002		UNIQUE CHANGE ORDER ITEM 2 Add. CO Description 1: Restock culvert for Driveway 82	DOL	7,245.240	0.000	1.000	1.00	7,245.24
0310	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	899.000	128.000	0.000	133.00	119,567.00
0315	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	18.000	0.000	20.00	18,000.00
0320	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	6.000	0.000	6.00	15,000.00
0325	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0330	04966001	000	REMOV STR (BOX CULVERT)	EA	3,300.000	1.000	0.000	1.00	3,300.00
0335	04966004	000	REMOV STR (SET)	EA	400.000	12.000	0.000	28.00	11,200.00
0340	04966006	000	REMOV STR (HEADWALL)	EA	2,000.000	12.000	0.000	12.00	24,000.00
0345	04966007	000	REMOV STR (PIPE)	LF	40.000	524.000	0.000	526.70	21,068.00
0350	04966008	000	REMOV STR (BOX CULVERT)	LF	75.000	273.000	0.000	273.00	20,475.00
0355	04966016	000	REMOV STR (PIPE)	EA	500.000	74.000	0.000	78.00	39,000.00
0360	05006001	000	MOBILIZATION	LS	813,000.000	1.000	0.000	0.90	731,700.00
0365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	31,500.000	14.000	1.000	13.00	409,500.00
0366	96086004		UNIQUE CHANGE ORDER ITEM 4 Additional Traffic Control for Temp Shoring	DOL	2,772.570	0.000	6.000	3.00	8,317.71
0395	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	10,045.000	0.000	9,153.00	19,221.30
0415	05306005	000	DRIVEWAYS (ACP)	SY	60.000	4,569.330	0.000	713.85	42,831.00
0420	05306017	000	DRIVEWAYS (CONC) (HES)	SY	200.000	344.110	0.000	327.23	65,446.00
0425	05316001	000	CONC SIDEWALKS (4")	SY	250.000	8.000	0.000	17.97	4,492.50

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 \$
0430	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	38,795.000	0.000	6,910.00	1,036.50
0435	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	19,398.000	0.000	3,441.00	516.15
0515	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.700	10,149.000	0.000	860.00	602.00
0520	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	25,083.000	0.000	2,308.00	1,454.04
0525	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.380	484.000	0.000	73.00	392.74
0530	07306107	000	FULL - WIDTH MOWING	CYC	8,000.000	3.000	0.000	2.00	16,000.00
0535	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	142.600	6,578.000	0.000	2,590.74	369,439.53
0540	30776075	000	TACK COAT	GAL	7.200	3,588.000	0.000	1,398.00	10,065.60
0545	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.000	0.000	2.00	40,000.00
0555	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	20.000	0.000	26.00	26,000.00
1102	96016001		MATERIAL ON HAND Received	DOL	1.000	100,000.000	0.000	713,020.46	713,020.46
1103	96016001		MATERIAL ON HAND Used	DOL	-1.000	100,000.000	0.000	611,469.77	-611,469.77
1200	96086006		UNIQUE CHANGE ORDER ITEM 6 Extension for Driveway 72	DOL	2,490.300	0.000	1.000	1.00	2,490.30
1201	96086007		UNIQUE CHANGE ORDER ITEM 7 Ditch Line Repair	DOL	483.290	0.000	1.000	1.00	483.29
Category Subtotal									\$5,315,925.13

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 \$
0206	04006008		CUT & RESTORE ASPH PAVING Added by CO #1	SY	269.890	0.000	157.100	389.68	105,170.73
1108	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	50,000.000	0.000	3,963.48	3,963.48
1109	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	50,000.000	0.000	3,039.51	3,039.51
Category Subtotal									\$112,173.72

PROJECT STP 2023(985)HES CONTROL 115902038

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 \$
1060	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.250	67.500	0.000	45.00	1,451.25
1070	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	4,674.000	0.000	3,809.00	2,399.67
1075	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	4,674.000	0.000	4,034.00	2,541.42
1080	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.380	62.000	0.000	50.00	269.00
1090	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	9,348.000	0.000	7,843.00	1,098.02
1095	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	10,750.000	6.000	0.000	6.00	64,500.00
Category Subtotal									\$72,259.36

PROJECT STP 2023(985)HES CONTROL 059604045

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0725	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.250	112.500	0.000	0.000	0.00
0745	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.380	62.000	0.000	0.000	0.00
0750	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	9,760.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(985)HES CONTROL 105101059

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 (\$)
0860	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	270.000	0.000	0.000	0.00
0865	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	270.000	0.000	0.000	0.00
0870	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.040	480.000	0.000	0.000	0.00
0875	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.690	480.000	0.000	0.000	0.00
0880	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,983.130	4.000	0.000	0.000	0.00
0885	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	268.750	4.000	0.000	0.000	0.00
0890	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.250	90.000	0.000	0.000	0.00
0895	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	26.880	10.000	0.000	0.000	0.00
0900	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	5,748.000	0.000	0.000	0.00
0905	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	5,748.000	0.000	0.000	0.00
0910	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.380	72.000	0.000	0.000	0.00
0915	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	11,496.000	0.000	0.000	0.00
0920	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	14,284.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(986) CONTROL 115902037

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 (\$)
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.000	103,146.000	0.000	0.000	0.00
0111	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	0.000	0.000	0.00
0115	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.200	103,146.000	0.000	0.000	0.00
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	51,574.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	2.100	23,016.000	0.000	0.000	0.00
0170	03166024	002	ASPH (CRS-2P)	GAL	7.000	9,740.000	0.000	0.000	0.00
0175	03166029	002	ASPH (RC-250)	GAL	9.000	5,455.000	0.000	0.000	0.00
0180	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	430.000	156.000	0.000	0.000	0.00
0190	03166435	002	AGGR (TY-B GR-4 OR TY-L GR-4 SAC-B)	CY	440.750	162.000	0.000	0.000	0.00
0200	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.000	1,498.000	0.000	0.000	0.00
0220	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	308.000	63.000	-63.000	0.000	0.00
0265	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	10,000.000	3.000	-3.000	0.000	0.00
0295	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	23,000.000	2.000	0.000	0.000	0.00
0305	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	12,000.000	2.000	-2.000	0.000	0.00

0370	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	75.000	89.000	0.000	0.000	0.00
0375	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	85.000	348.000	0.000	0.000	0.00
0380	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	40.000	437.000	0.000	0.000	0.00
0385	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.500	123.000	0.000	0.000	0.00
0390	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.500	123.000	0.000	0.000	0.00
0400	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	10,045.000	0.000	0.000	0.00
0405	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	2,393.000	0.000	0.000	0.00
0410	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	2,393.000	0.000	0.000	0.00
0440	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	268.750	56.000	0.000	0.000	0.00
0445	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	274.130	2.000	0.000	0.000	0.00
0450	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	806.250	1.000	0.000	0.000	0.00
0455	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	671.880	37.000	0.000	0.000	0.00
0460	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	736.380	1.000	0.000	0.000	0.00
0465	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,263.130	1.000	0.000	0.000	0.00
0470	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,370.630	1.000	0.000	0.000	0.00
0475	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,128.750	3.000	0.000	0.000	0.00
0480	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,585.630	2.000	0.000	0.000	0.00
0485	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,451.250	3.000	0.000	0.000	0.00
0490	06446093	000	ISRSA TY10BWG(1)SA(P) (EXCLUDING SIGN)	EA	698.750	14.000	0.000	0.000	0.00
0495	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	161.250	20.000	0.000	0.000	0.00
0500	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.850	78.000	0.000	0.000	0.00
0505	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	680.480	2.000	0.000	0.000	0.00
0510	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	38,749.000	0.000	0.000	0.00
0550	61856002	002	TMA (STATIONARY)	DAY	250.000	180.000	0.000	0.000	0.00
0560	63506001	000	LEAD LED CHEVRON	EA	4,294.630	4.000	0.000	0.000	0.00
0565	63506002	000	LED CHEVRON	EA	3,063.750	24.000	0.000	0.000	0.00
1100	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1101	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1104	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the hour						
1105	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
			7%						
1106	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	100,000.000	0.000	0.000	0.00
1112	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	20,000.000	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 (\$)
1107	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
			Paid by Invoice						
1110	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	30,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(985)HES CONTROL 115902038

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 (\$)
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1025	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	395.000	0.000	0.000	0.00
1030	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	395.000	0.000	0.000	0.00
1035	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.040	190.000	0.000	0.000	0.00
1040	05406048	001	TL-3 31" SHORT RADIUS (COMPLETE)	EA	22,000.000	1.000	0.000	0.000	0.00
1045	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.690	225.000	0.000	0.000	0.00
1050	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,983.130	3.000	0.000	0.000	0.00
1055	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	268.750	3.000	0.000	0.000	0.00
1065	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	26.880	6.000	0.000	0.000	0.00
1085	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	9,348.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(986) **CONTROL** 115902037
CATEGORY NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
521	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) 4in work zone striping	LF	0.740	0.000	30,400.000	15,176.00	11,230.24

Category Subtotal 11,230.24

PROJECT F 2023(986) **CONTROL** 115902037
CATEGORY NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0116	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Added by CO#12	SY	0.800	0.000	0.000	0.000	0.00
0361	03516040		FLEX PAVEMNT STRUCT REPAIR (0" TO 12") Added by CO#10	SY	124.720	0.000	0.000	0.000	0.00
0362	96086001		UNIQUE CHANGE ORDER ITEM 1 Traffic control for full depth repair work	DOL	2,220.070	0.000	0.000	0.000	0.00
0117	96086002		UNIQUE CHANGE ORDER ITEM 2 Temporary cool seed	DOL	139.810	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,616,191.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	840.000	194.00	193.980	162,943.20
01046010	000	REMOVING CONC (RIPRAP)	CY	400.000	3.61	3.610	1,444.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	344.11	322.940	6,458.80
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	75.000	8.00	8.000	600.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	18.000	3,335.11	2,101.090	37,819.62
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	18.000	1,369.00	1,026.660	18,479.88
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	500.000	187.80	112.710	56,355.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	6,094.00	7,069.500	141,390.00
01346004	000	BACKFILL (TY A OR B)	STA	350.000	187.80	37.550	13,142.50
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	500.000	187.80	112.700	56,350.00
02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	20.000	1,928.00	1,446.660	28,933.20
02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	31.500	2,531.00	5,427.920	170,979.48
02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	27.500	58,443.00	35,061.080	964,179.71
02516085	000	REWRK BSE MATL (TY B)(7")(ORD COMP)	SY	3.000	45,918.00	26,521.320	79,563.96
02756001	000	CEMENT	TON	250.000	377.00	226.600	56,650.00
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	5.000	1,929.00	1,446.660	7,233.30
02756004	000	CEMENT TREAT (MX EXST MTL & NW BS) (6")	SY	3.000	44,549.00	37,370.950	112,112.85
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	12.000	11,688.00	3,456.910	41,482.92
03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	8.000	8,182.00	11,769.000	94,152.00
03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	430.000	186.00	337.250	145,017.50
03546057	000	PLANE ASPH CONC PAV (4")	SY	4.000	44,549.00	44,549.100	178,196.40
04006008		CUT & RESTORE ASPH PAVING	SY	269.890	0.00	389.680	105,170.73
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	523.00	523.000	5,230.00
04036001		TEMPORARY SPL SHORING	SF	67.430	0.00	320.000	21,577.60
04326002		RIPRAP (CONC)(5 IN)	CY	881.800	0.00	4.360	3,844.65
04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	260.000	206.00	154.250	40,105.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	680.000	192.00	192.000	130,560.00
04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	1,155.000	56.00	56.000	64,680.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	80.000	1,994.00	2,080.000	166,400.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	406.00	472.000	47,200.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	150.000	322.00	330.000	49,500.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	195.000	90.00	90.000	17,550.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	240.000	118.00	118.000	28,320.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	305.000	66.00	66.000	20,130.00
04656162		INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	10,000.000	0.00	3.000	30,000.00
04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	5,500.000	0.00	2.000	11,000.00
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	5,500.000	9.00	5.000	27,500.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	12,000.000	2.00	2.000	24,000.00
04666132		HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	5,500.000	0.00	2.000	11,000.00
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	17,500.000	2.00	2.000	35,000.00
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	12,000.000	1.00	1.000	12,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	22,000.000	1.00	1.000	22,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.00	1.000	30,000.00

CONTRACT ID	115902037	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE			
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	899.000	128.00	133.000	119,567.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	18.00	20.000	18,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	6.00	6.000	15,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,500.000	2.00	2.000	13,000.00
04966001	000	REMOV STR (BOX CULVERT)	EA	3,300.000	1.00	1.000	3,300.00
04966004	000	REMOV STR (SET)	EA	400.000	12.00	28.000	11,200.00
04966006	000	REMOV STR (HEADWALL)	EA	2,000.000	12.00	12.000	24,000.00
04966007	000	REMOV STR (PIPE)	LF	40.000	524.00	526.700	21,068.00
04966008	000	REMOV STR (BOX CULVERT)	LF	75.000	273.00	273.000	20,475.00
04966016	000	REMOV STR (PIPE)	EA	500.000	74.00	78.000	39,000.00
05006001	000	MOBILIZATION	LS	813,000.000	1.00	0.900	731,700.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	31,500.000	14.00	13.000	409,500.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	10,045.00	9,153.000	19,221.30
05306005	000	DRIVEWAYS (ACP)	SY	60.000	4,569.33	713.850	42,831.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	200.000	344.11	327.230	65,446.00
05316001	000	CONC SIDEWALKS (4")	SY	250.000	8.00	17.970	4,492.50
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	38,795.00	6,910.000	1,036.50
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	19,398.00	3,441.000	516.15
06366001	001	ALUMINUM SIGNS (TY A)	SF	32.250	67.50	45.000	1,451.25
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) 4in work zone striping	LF	0.740	0.00	15,176.000	11,230.24
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.230	248.00	158.000	510.34
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.630	9,258.00	8,374.000	5,275.62
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.700	10,149.00	860.000	602.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.630	34,801.00	11,284.000	7,108.92
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.380	546.00	123.000	661.74
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	19,224.00	17,508.000	2,451.12
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	10,750.000	24.00	15.000	161,250.00
07306107	000	FULL - WIDTH MOWING	CYC	8,000.000	3.00	2.000	16,000.00
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	142.600	6,578.00	2,590.740	369,439.53
30776075	000	TACK COAT	GAL	7.200	3,588.00	1,398.000	10,065.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.00	2.000	40,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	20.00	26.000	26,000.00
96016001		MATERIAL ON HAND Used	DOL	-1.000	200,000.00	611,469.770	-611,469.77
96016001		MATERIAL ON HAND Received	DOL	1.000	200,000.00	713,020.460	713,020.46
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	50,000.00	3,963.480	3,963.48
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	50,000.00	3,039.510	3,039.51
96086001		UNIQUE CHANGE ORDER ITEM 1 18" TEE 4' JOINT	DOL	1,448.970	0.00	1.000	1,448.97
96086002		UNIQUE CHANGE ORDER ITEM 2 Add. CO Description 1: Restock culvert for Driveway 82	DOL	7,245.240	0.00	1.000	7,245.24
96086004		UNIQUE CHANGE ORDER ITEM 4 Additional Traffic Control for Temp Shoring	DOL	2,772.570	0.00	3.000	8,317.71
96086006		UNIQUE CHANGE ORDER ITEM 6 Extension for Driveway 72	DOL	2,490.300	0.00	1.000	2,490.30

96086007	UNIQUE CHANGE ORDER ITEM 7 Ditch Line Repair	DOL	483.290	0.00	1.000	483.29
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TOTAL ITEM EARNINGS TO DATE \$5,616,191.30