



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **000202055**
 PROJECT: **F 2021(540)**
 CONTRACT: **05213210**
 AWARD AMOUNT: **\$2,606,597.50**
 PROJECTED AMOUNT: **\$2,651,197.50**
 ADJ. PROJECTED AMOUNT: **\$2,924,407.98**
 CONTRACTOR: **LESNA CONSTRUCTION, INC.**

HIGHWAY: **SH 20**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Rene Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/28/2023** to **10/27/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **141.57**
 % RETAINAGE: **0.00**

LETTING DATE: **05/06/2021**
 AWARD DATE: **05/27/2021**
 NOTICE TO PROCEED DATE: **06/10/2021**
 WORK BEGIN DATE: **07/20/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,630,254.23	\$3,630,254.23	\$0.00
PARTICIPATING	\$3,004,629.80	\$3,004,629.80	\$0.00
NON-PARTICIPATING	\$625,624.43	\$625,624.43	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$54,165.00)	(\$54,165.00)	\$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	\$3,576,089.23	\$3,576,089.23	\$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

WORK BEGIN DATE: 07/20/2021
TIME CHARGES BEGIN: 07/10/2021
BID DAYS: 120
C. O. ADJUSTED DAYS: 46
CURRENT DAYS: 166
DAYS CHARGED TO DATE: 235
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 69
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 69
 DAYS AT PER DAY \$785.00
TOTAL: \$54,165.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED
10/26/2023		1	TIME SUSPENDED
10/27/2023		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

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\$0.00

CONTRACT LINE ITEMS

PROJECT F 2021(540) CONTROL 000202055
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	20056001	000	FILTER FABRIC (TY 2)	SY	7.000	138.000	0.000	106.20	743.40
0065	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.750	65,840.000	0.000	64,081.00	112,141.76
0070	30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	80.000	7,242.000	0.000	7,434.85	594,788.00
0075	30766066	000	TACK COAT	GAL	6.500	9,876.000	0.000	7,900.00	51,350.00
0080	03166017	002	ASPH (AC-20-5TR)	GAL	6.500	26,336.000	0.000	22,720.00	147,680.00
0085	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	90.000	599.000	0.000	581.11	52,299.99
0090	03486003	003	TBWC (ASPHALT)(PG 76-22)	TON	900.000	181.060	0.000	133.34	120,006.00
0095	03486007	003	TBWC (MEMBRANE)	GAL	6.500	14,484.000	0.000	13,706.19	89,090.24
0100	03486013	003	TBWC (AGGREGATE) (TY C) (SAC-A)	TON	90.000	2,469.000	0.000	2,290.91	206,181.90
0105	04006001	000	STRUCT EXCAV	CY	12.000	174.000	0.000	116.00	1,392.00
0110	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	120.000	0.000	80.00	26,000.00
0115	04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	8,750.000	6.000	0.000	4.00	35,000.00
0130	05006001	000	MOBILIZATION	LS	150,000.000	0.650	0.000	0.65	97,500.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,000.000	6.000	2.000	8.00	72,000.00
0136	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	8,796.00	8,796.00
0137	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	868,948.43	868,948.43
0140	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	80.000	0.000	23.00	2,760.00
0145	61856002	002	TMA (STATIONARY)	DAY	100.000	160.000	0.000	205.00	20,500.00
0150	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	160.000	0.000	40.00	3,200.00
3545	04006006		CUT & RESTORING PAV	SY	50.080	0.000	1,709.000	2,022.71	101,297.32
Added item, C.O.# 2, Addition of Cut and Restore Item									
								Category Subtotal	\$2,611,675.04

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0182	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	14,315.20	14,315.20
								Category Subtotal	\$14,315.20

PROJECT STP 2021(553)HES CONTROL 000202056
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	392.049	0.000	240.000	240.00	94,091.76
Added Item, Change Order no. 1									
0485	05006001	000	MOBILIZATION	LS	150,000.000	0.110	0.000	0.01	1,500.00
0495	06106161	000	IN RD IL (TY SA) 30T-4-4 (250W EQ) LED	EA	5,247.000	12.000	0.000	12.00	62,964.00
0500	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,991.000	18.000	0.000	18.00	89,838.00
0505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.500	5,231.000	0.000	5,265.00	118,462.50
0510	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.500	616.000	0.000	616.00	17,556.00
0515	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	18,396.000	0.000	19,271.00	57,813.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,401.000	23.000	0.000	23.00	32,223.00
0525	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,126.000	3.000	0.000	3.00	27,378.00

Category Subtotal \$501,826.26

PROJECT STP 2021(553)HES CONTROL 000202057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.750	7,034.000	0.000	4,956.50	8,673.88
0690	03166065	002	AGGR(TY-A GR-1 SAC-A)	CY	150.000	6.000	0.000	4.00	600.00
0695	04016001	000	FLOWABLE BACKFILL	CY	100.000	24.000	0.000	16.00	1,600.00
0700	04206007	000	CL A CONC (FLUME)	CY	350.000	27.000	0.000	12.91	4,518.50
0705	05006001	000	MOBILIZATION	LS	150,000.000	0.240	0.000	0.24	36,000.00
0715	05066045	002	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	4.000	49.000	0.000	49.00	196.00
0725	05366002	000	CONC MEDIAN	SY	33.000	365.000	0.000	74.32	2,452.56
0730	05366002	000	CONC MEDIAN	SY	33.000	6,557.000	0.000	6,557.00	216,381.00
0735	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.500	39.000	0.000	39.00	877.50
0740	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.500	80.000	0.000	80.00	2,280.00
0745	06246012	000	GROUND BOX TY E (122317)W/APRON	EA	1,497.000	3.000	0.000	3.00	4,491.00
0750	06366001	001	ALUMINUM SIGNS (TY A)	SF	54.000	47.000	0.000	47.00	2,538.00
0755	06446076	000	REMOVE SM RD SN SUP&AM	EA	121.000	2.000	0.000	2.00	242.00
0765	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.300	4,377.000	0.000	540.00	702.00
0770	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	4.400	1,981.000	0.000	1,072.00	4,716.80
0775	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	126.500	26.000	0.000	19.00	2,403.50
0780	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	126.500	26.000	0.000	19.00	2,403.50
0785	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	20,400.000	0.000	58,063.00	14,515.75
0790	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.400	5,200.000	0.000	22,978.00	9,191.20
0795	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.450	4,377.000	0.000	7,522.00	3,384.90
0800	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.950	1,981.000	0.000	1,072.00	2,090.40
0805	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	79.500	26.000	0.000	19.00	1,510.50
0810	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	79.500	26.000	0.000	19.00	1,510.50
0815	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.400	494.000	0.000	7,999.00	3,199.60
0820	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.400	1,974.000	0.000	32,756.00	13,102.40
0825	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	20,400.000	0.000	29,630.00	20,741.00
0830	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.050	5,200.000	0.000	5,630.00	5,911.50
0835	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	494.000	0.000	495.00	495.00
0840	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,974.000	0.000	2,778.00	2,778.00
0843	06666440		REFL PAV MRK TY II (Y)(CURB)	LF	8.210	0.000	9,200.000	12,394.00	101,754.74

Added Item, C.O.# 3, Median Yellow Nose Paint

0850	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.800	3.000	0.000	59.00	283.20
0855	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	238.000	0.000	831.00	3,988.80
0860	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	3.000	134.000	0.000	144.00	432.00
0865	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	8,181.000	3.000	0.000	3.00	24,543.00
0870	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	643.000	3.000	0.000	3.00	1,929.00

Category Subtotal \$502,437.73

PROJECT F 2021(540) CONTROL 000202055

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0071	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	16,000.000	0.000	0.000	0.00
0072	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	16,000.000	0.000	0.000	0.00
0103	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	62.380	0.000	0.000	0.000	0.00
			Added Item, C.O. 4, Flexible Pavement Repairs 6"						
0104	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	62.380	0.000	0.000	0.000	0.00
			Added Item C.O. 5, Flexible Pavement Base Repairs 4"						
0120	04796001	000	ADJUSTING MANHOLES	EA	700.000	2.000	0.000	0.000	0.00
0125	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	400.000	9.000	0.000	0.000	0.00
0138	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0155	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.300	5,310.000	0.000	0.000	0.00
0160	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.300	13,146.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0180	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0181	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(553)HES CONTROL 000202056

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0490	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	835.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(553)HES CONTROL 000202057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0710	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	49.000	0.000	0.000	0.00

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0720	05316016	000	CURB RAMPS (TY 21)	EA	1,450.000	1.000	0.000	0.000	0.00
0731	05856010	000	RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	8,100.000	0.000	0.000	0.00
0760	06446076	000	REMOVE SM RD SN SUP&AM	EA	121.000	2.000	0.000	0.000	0.00
0845	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	32.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$3,630,254.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.750	72,874.00	69,037.500	120,815.64
03166017	002	ASPH (AC-20-5TR)	GAL	6.500	26,336.00	22,720.000	147,680.00
03166065	002	AGGR(TY-A GR-1 SAC-A)	CY	150.000	6.00	4.000	600.00
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	90.000	599.00	581.111	52,299.99
03486003	003	TBWC (ASPHALT)(PG 76-22)	TON	900.000	181.06	133.340	120,006.00
03486007	003	TBWC (MEMBRANE)	GAL	6.500	14,484.00	13,706.190	89,090.24
03486013	003	TBWC (AGGREGATE) (TY C) (SAC-A)	TON	90.000	2,469.00	2,290.910	206,181.90
04006001	000	STRUCT EXCAV	CY	12.000	174.00	116.000	1,392.00
04006006		CUT & RESTORING PAV	SY	50.080	0.00	2,022.710	101,297.32
		Added item, C.O.# 2, Addition of Cut and Restore Item					
04016001	000	FLOWABLE BACKFILL	CY	100.000	24.00	16.000	1,600.00
04166006	000	DRILL SHAFT (48 IN)	LF	325.000	120.00	80.000	26,000.00
04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	392.050	0.00	240.000	94,091.76
04206007	000	CL A CONC (FLUME)	CY	350.000	27.00	12.910	4,518.50
04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	8,750.000	6.00	4.000	35,000.00
05006001	000	MOBILIZATION	LS	150,000.000	1.00	0.900	135,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,000.000	6.00	8.000	72,000.00
05066045	002	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	4.000	49.00	49.000	196.00
05366002	000	CONC MEDIAN	SY	33.000	6,922.00	6,631.320	218,833.56
06106161	000	IN RD IL (TY SA) 30T-4-4 (250W EQ) LED	EA	5,247.000	12.00	12.000	62,964.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,991.000	18.00	18.000	89,838.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.500	5,270.00	5,304.000	119,340.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.500	696.00	696.000	19,836.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	18,396.00	19,271.000	57,813.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,401.000	23.00	23.000	32,223.00
06246012	000	GROUND BOX TY E (122317)W/APRON	EA	1,497.000	3.00	3.000	4,491.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,126.000	3.00	3.000	27,378.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	54.000	47.00	47.000	2,538.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	121.000	2.00	2.000	242.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.300	4,377.00	540.000	702.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	4.400	1,981.00	1,072.000	4,716.80
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	126.500	26.00	19.000	2,403.50
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	126.500	26.00	19.000	2,403.50
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	20,400.00	58,063.000	14,515.75
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.400	5,200.00	22,978.000	9,191.20
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.450	4,377.00	7,522.000	3,384.90
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.950	1,981.00	1,072.000	2,090.40
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	79.500	26.00	19.000	1,510.50
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	79.500	26.00	19.000	1,510.50
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.400	494.00	7,999.000	3,199.60
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.400	1,974.00	32,756.000	13,102.40
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	20,400.00	29,630.000	20,741.00
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.050	5,200.00	5,630.000	5,911.50

CONTRACT ID	000202055	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE			
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	494.00	495.000	495.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,974.00	2,778.000	2,778.00
06666440		REFL PAV MRK TY II (Y)(CURB)	LF	8.210	0.00	12,394.000	101,754.74
		Added Item, C.O.# 3, Median Yellow Nose Paint					
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.800	3.00	59.000	283.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	238.00	831.000	3,988.80
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	3.000	134.00	144.000	432.00
06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	8,181.000	3.00	3.000	24,543.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	643.000	3.00	3.000	1,929.00
20056001	000	FILTER FABRIC (TY 2)	SY	7.000	138.00	106.200	743.40
30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	80.000	7,242.00	7,434.850	594,788.00
30766066	000	TACK COAT	GAL	6.500	9,876.00	7,900.000	51,350.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	80.00	23.000	2,760.00
61856002	002	TMA (STATIONARY)	DAY	100.000	160.00	205.000	20,500.00
61856003	002	TMA (MOBILE OPERATION)	HR	80.000	160.00	40.000	3,200.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	8,796.000	8,796.00
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	868,948.430	868,948.43
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.00	14,315.200	14,315.20

TOTAL ITEM EARNINGS TO DATE \$3,630,254.23