



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **002001021**
 PROJECT: **C 20-1-21**
 CONTRACT: **06233218**
 AWARD AMOUNT: **\$5,952,638.25**
 PROJECTED AMOUNT: **\$6,033,638.25**
 ADJ. PROJECTED AMOUNT: **\$6,048,178.74**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **US 90**
 DISTRICT NAME: **EL PASO**
 COUNTY: **CULBERSON**
 AREA ENGINEER: **Armando Ramirez, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/28/2024** to **04/27/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **97.78**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2023**
 AWARD DATE: **06/29/2023**
 NOTICE TO PROCEED DATE: **07/19/2023**
 WORK BEGIN DATE: **08/07/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS | \$6,556,643.97 | \$6,287,689.33 | \$268,954.64 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$6,556,643.97 | \$6,287,689.33 | \$268,954.64 |
| 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 | \$6,556,643.97 | \$6,287,689.33 | \$268,954.64 |

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: 08/07/2023
TIME CHARGES BEGIN: 08/18/2023
BID DAYS: 180
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 180
DAYS CHARGED TO DATE: 176
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 | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 03/28/2024 | 1 | | |
| 03/29/2024 | | 1 | TIME SUSPENDED |
| 03/30/2024 | | 1 | SATURDAY |
| 03/31/2024 | | 1 | SUNDAY |
| 04/01/2024 | | 1 | TIME SUSPENDED |
| 04/02/2024 | 1 | | |
| 04/03/2024 | 1 | | |
| 04/04/2024 | 1 | | |
| 04/05/2024 | 1 | | |
| 04/06/2024 | | 1 | SATURDAY |
| 04/07/2024 | | 1 | SUNDAY |
| 04/08/2024 | 1 | | |
| 04/09/2024 | 1 | | |
| 04/10/2024 | 1 | | |
| 04/11/2024 | 1 | | |
| 04/12/2024 | 1 | | |
| 04/13/2024 | | 1 | SATURDAY |
| 04/14/2024 | | 1 | SUNDAY |
| 04/15/2024 | 1 | | |
| 04/16/2024 | 1 | | |
| 04/17/2024 | 1 | | |
| 04/18/2024 | 1 | | |
| 04/19/2024 | 1 | | |
| 04/20/2024 | | 1 | SATURDAY |
| 04/21/2024 | | 1 | SUNDAY |
| 04/22/2024 | 1 | | |
| 04/23/2024 | 1 | | |
| 04/24/2024 | 1 | | |
| 04/25/2024 | 1 | | |
| 04/26/2024 | 1 | | |
| 04/27/2024 | | 1 | SATURDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 31 | 20 | 11 |
| SATURDAY | | 5 |
| SUNDAY | | 4 |
| TIME SUSPENDED | | 2 |

WORK PERFORMED THIS PERIOD

PROJECT C 20-1-21 CONTROL 002001021
 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 |
|----------|------------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0076 | 01046045 | | REMOVE CONC (MISC) | EA | 14,540.490 | 2.955 | \$42,967.15 | 1.00 | 3.96 |
| | SUPP DESCR | | Added by CO 1- Concrete Removal for Anchor Logs | | | | | | |
| 0135 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 530.000 | 42.000 | \$22,260.00 | 42.00 | 42.00 |
| 0140 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 415.000 | 16.000 | \$6,640.00 | 16.00 | 16.00 |
| 0167 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | -42,894.810 | -\$42,894.81 | 1,000.00 | 0.00 |
| 0170 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 1.000 | \$15,000.00 | 9.00 | 9.00 |
| 0215 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 45.000 | 588.890 | \$26,500.05 | 1,918.00 | 4,340.03 |
| 0295 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 22.000 | 210.000 | \$4,620.00 | 1,295.00 | 1,215.00 |
| 0310 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.650 | 6,720.000 | \$17,808.00 | 6,720.00 | 6,720.00 |
| 0315 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,740.000 | 10.000 | \$17,400.00 | 17.00 | 13.00 |
| 0320 | 06246028 | 000 | REMOVE GROUND BOX | EA | 450.000 | 3.000 | \$1,350.00 | 8.00 | 3.00 |
| 0330 | 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 10,000.000 | 2.000 | \$20,000.00 | 2.00 | 2.00 |
| 0335 | 06286128 | 000 | ELC SRV TY D 120/240 060(NS)GS(N)GC(O) | EA | 9,000.000 | 2.000 | \$18,000.00 | 2.00 | 2.00 |
| 0340 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 925.000 | 21.000 | \$19,425.00 | 25.00 | 21.00 |
| 0345 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,025.000 | 39.000 | \$39,975.00 | 41.00 | 39.00 |
| 0350 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 1,025.000 | 8.000 | \$8,200.00 | 11.00 | 8.00 |
| 0355 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,095.000 | 2.000 | \$2,190.00 | 1.00 | 2.00 |
| 0440 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.900 | 675.000 | \$1,282.50 | 1,415.00 | 675.00 |
| 0445 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.850 | 432.000 | \$3,823.20 | 458.00 | 432.00 |
| 0450 | 06666053 | 007 | REFL PAV MRK TY I (W)(ARROW)(090MIL) | EA | 165.000 | 14.000 | \$2,310.00 | 14.00 | 14.00 |
| 0455 | 06666056 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(090MIL) | EA | 200.000 | 4.000 | \$800.00 | 8.00 | 4.00 |
| 0460 | 06666077 | 007 | REFL PAV MRK TY I (W)(WORD)(090MIL) | EA | 205.000 | 16.000 | \$3,280.00 | 16.00 | 16.00 |
| 0465 | 06666098 | 007 | REF PAV MRK TY I(W)18"(YLD TRI)(090MIL) | EA | 45.000 | 10.000 | \$450.00 | 12.00 | 10.00 |
| 0475 | 06666174 | 007 | REFL PAV MRK TY II (W) 6" (SLD) | LF | 0.350 | 902.000 | \$315.70 | 6,382.00 | 5,430.00 |
| 0485 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.600 | 326.000 | \$195.60 | 1,415.00 | 1,187.00 |
| 0490 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 4.050 | 432.000 | \$1,749.60 | 458.00 | 432.00 |
| 0495 | 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 107.000 | 14.000 | \$1,498.00 | 14.00 | 14.00 |
| 0500 | 06666185 | 007 | REFL PAV MRK TY II (W) (DBL ARROW) | EA | 135.000 | 4.000 | \$540.00 | 8.00 | 4.00 |
| 0505 | 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 120.000 | 16.000 | \$1,920.00 | 16.00 | 16.00 |
| 0510 | 06666198 | 007 | REFL PAV MRK TY II (W) 18" (YLD TRI) | EA | 44.000 | 10.000 | \$440.00 | 12.00 | 10.00 |
| 0520 | 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.350 | 1,043.000 | \$365.05 | 6,635.00 | 8,305.00 |
| 0525 | 06666293 | 007 | REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL) | LF | 4.900 | 120.000 | \$588.00 | 484.00 | 120.00 |
| 0530 | 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.750 | 250.000 | \$437.50 | 957.00 | 250.00 |
| 0535 | 06666308 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 1.200 | 4,628.000 | \$5,553.60 | 6,472.00 | 4,628.00 |
| 0540 | 06666320 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 1.200 | 7,918.000 | \$9,501.60 | 6,635.00 | 7,918.00 |
| 0545 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 7.150 | 61.000 | \$436.15 | 77.00 | 61.00 |
| 0550 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 7.150 | 260.000 | \$1,859.00 | 199.00 | 395.00 |
| 0575 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.500 | 1,945.000 | \$972.50 | 13,908.00 | 4,151.00 |
| 0580 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 1.050 | 326.000 | \$342.30 | 1,277.00 | 326.00 |
| 0585 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 3.850 | 432.000 | \$1,663.20 | 458.00 | 432.00 |
| 0590 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 115.000 | 14.000 | \$1,610.00 | 14.00 | 14.00 |
| 0595 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 115.000 | 4.000 | \$460.00 | 8.00 | 4.00 |
| 0600 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 115.000 | 16.000 | \$1,840.00 | 16.00 | 16.00 |
| 0605 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI) | EA | 70.000 | 10.000 | \$700.00 | 12.00 | 10.00 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|-----------------------------|------|------------|-------------------|---------------------------|
| 0610 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 5.250 | 303.000 | \$1,590.75 |
| 0635 | 30766066 | 000 | TACK COAT | GAL | 11.000 | 90.000 | \$990.00 |
| 0670 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 500.000 | 4.000 | \$2,000.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 276.00 | 303.00 |
| 3,096.00 | 3,568.00 |
| 19.00 | 7.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$268,954.64

CONTRACT LINE ITEMS

PROJECT C 20-1-21 CONTROL 002001021
 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 | 500.000 | 59.000 | 0.000 | 59.00 | 29,500.00 |
| 0065 | 01046002 | 000 | REMOVING CONC (PAV) | CY | 90.000 | 716.000 | 0.000 | 768.47 | 69,162.30 |
| 0070 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 25.000 | 27.000 | 0.000 | 38.00 | 950.00 |
| 0075 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 14.000 | 1,115.000 | 0.000 | 942.00 | 13,188.00 |
| 0076 | 01046045 | | REMOVE CONC (MISC) | EA | 14,540.490 | 0.000 | 1.000 | 3.96 | 57,507.64 |
| | | | Added by CO 1- Concrete Removal for Anchor Logs | | | | | | |
| 0080 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 4.000 | 8,724.000 | 0.000 | 8,724.00 | 34,896.00 |
| 0085 | 01056056 | 000 | REMOV STAB BASE AND ASPH PAV (4"-5") | SY | 6.000 | 3,189.000 | 0.000 | 5,277.88 | 31,667.28 |
| 0090 | 01056064 | 000 | REMOV STAB BASE AND ASPH PAV (3"-9") | SY | 6.250 | 16,277.000 | 0.000 | 19,080.32 | 119,252.01 |
| 0095 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 200.000 | 204.000 | 0.000 | 204.00 | 40,800.00 |
| 0100 | 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 500.000 | 1.000 | 0.000 | 7.20 | 3,600.00 |
| 0105 | 01326001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 35.000 | 1,379.000 | 0.000 | 1,379.00 | 48,265.00 |
| 0110 | 01346002 | 000 | BACKFILL (TY B) | STA | 325.000 | 66.000 | 0.000 | 66.00 | 21,450.00 |
| 0115 | 03106001 | 000 | PRIME COAT (MULTI OPTION) | GAL | 8.000 | 5,363.000 | 0.000 | 6,159.00 | 49,272.00 |
| 0120 | 03546204 | 000 | PLANE ASPH CONC PAV (2" TO 4 1/2") | SY | 4.000 | 20,604.000 | 0.000 | 21,105.68 | 84,422.72 |
| 0125 | 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 130.000 | 19,693.000 | 0.000 | 21,485.37 | 2,793,098.62 |
| 0130 | 03606080 | 000 | CONC PVMT(CRCP)(TRANSITION SLAB) | SY | 200.000 | 795.000 | 0.000 | 925.53 | 185,106.00 |
| 0135 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 530.000 | 42.000 | 0.000 | 42.00 | 22,260.00 |
| 0140 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 415.000 | 16.000 | 0.000 | 16.00 | 6,640.00 |
| 0145 | 04296001 | 000 | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF | 300.000 | 9.000 | 0.000 | 9.00 | 2,700.00 |
| 0155 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 800.000 | 12.000 | 0.000 | 12.00 | 9,600.00 |
| 0160 | 04796003 | 000 | ADJUSTING MANHOLES & INLETS | EA | 2,000.000 | 1.000 | 0.000 | 2.00 | 4,000.00 |
| 0165 | 05006001 | 000 | MOBILIZATION | LS | 525,000.000 | 1.000 | 0.000 | 0.90 | 472,500.00 |
| 0170 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 9.000 | 0.000 | 9.00 | 135,000.00 |
| 0195 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.750 | 160.000 | 0.000 | 160.00 | 1,080.00 |
| 0200 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 160.000 | 0.000 | 160.00 | 320.00 |
| 0205 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 12.000 | 120.000 | 0.000 | 120.00 | 1,440.00 |
| 0210 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 120.000 | 0.000 | 120.00 | 240.00 |
| 0215 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 45.000 | 1,918.000 | 0.000 | 4,340.03 | 195,301.35 |
| 0220 | 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 18.000 | 1,160.000 | 0.000 | 1,560.00 | 28,080.00 |
| 0225 | 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 20.000 | 140.000 | 0.000 | 160.00 | 3,200.00 |
| 0230 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 5.500 | 1,680.000 | 0.000 | 3,060.00 | 16,830.00 |
| 0235 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 7.500 | 140.000 | 0.000 | 320.00 | 2,400.00 |
| 0240 | 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 12.000 | 1,160.000 | 0.000 | 1,560.00 | 18,720.00 |
| 0245 | 05126046 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 2) | LF | 15.000 | 140.000 | 0.000 | 160.00 | 2,400.00 |
| 0250 | 05296002 | 000 | CONC CURB (TY II) | LF | 22.000 | 8,275.000 | 0.000 | 9,358.00 | 205,876.00 |
| 0255 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 40.000 | 192.000 | 0.000 | 244.00 | 9,760.00 |
| 0260 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 105.000 | 1,145.000 | 0.000 | 1,152.71 | 121,034.55 |
| 0265 | 05316002 | 000 | CONC SIDEWALKS (5") | SY | 92.000 | 559.000 | 0.000 | 541.10 | 49,781.20 |
| 0270 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,950.000 | 1.000 | 0.000 | 1.00 | 1,950.00 |
| 0275 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,500.000 | 1.000 | 0.000 | 1.00 | 2,500.00 |
| 0280 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,600.000 | 12.000 | 0.000 | 12.00 | 19,200.00 |
| 0295 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 22.000 | 1,295.000 | 0.000 | 1,215.00 | 26,730.00 |

| 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 \$ | |
| 0300 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 32.000 | 385.000 | 0.000 | 190.00 | 6,080.00 | |
| 0305 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 38.000 | 410.000 | 0.000 | 835.00 | 31,730.00 | |
| 0310 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.650 | 6,720.000 | 0.000 | 6,720.00 | 17,808.00 | |
| 0315 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,740.000 | 17.000 | 0.000 | 13.00 | 22,620.00 | |
| 0320 | 06246028 | 000 | REMOVE GROUND BOX | EA | 450.000 | 8.000 | 0.000 | 3.00 | 1,350.00 | |
| 0330 | 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 10,000.000 | 2.000 | 0.000 | 2.00 | 20,000.00 | |
| 0335 | 06286128 | 000 | ELC SRV TY D 120/240 060(NS)GS(N)GC(O) | EA | 9,000.000 | 2.000 | 0.000 | 2.00 | 18,000.00 | |
| 0340 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 925.000 | 25.000 | 0.000 | 21.00 | 19,425.00 | |
| 0345 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,025.000 | 41.000 | 0.000 | 39.00 | 39,975.00 | |
| 0350 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 1,025.000 | 11.000 | 0.000 | 8.00 | 8,200.00 | |
| 0355 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,095.000 | 1.000 | 0.000 | 2.00 | 2,190.00 | |
| 0385 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 70.000 | 0.000 | 70.00 | 7,000.00 | |
| 0400 | 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.550 | 990.000 | 0.000 | 1,760.00 | 968.00 | |
| 0430 | 06626098 | 000 | WK ZN PAV MRK REMOV (Y)6"(SLD) | LF | 3.500 | 2,720.000 | 0.000 | 5,292.00 | 18,522.00 | |
| 0440 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.900 | 1,415.000 | 0.000 | 675.00 | 1,282.50 | |
| 0445 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.850 | 458.000 | 0.000 | 432.00 | 3,823.20 | |
| 0450 | 06666053 | 007 | REFL PAV MRK TY I (W)(ARROW)(090MIL) | EA | 165.000 | 14.000 | 0.000 | 14.00 | 2,310.00 | |
| 0455 | 06666056 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(090MIL) | EA | 200.000 | 8.000 | 0.000 | 4.00 | 800.00 | |
| 0460 | 06666077 | 007 | REFL PAV MRK TY I (W)(WORD)(090MIL) | EA | 205.000 | 16.000 | 0.000 | 16.00 | 3,280.00 | |
| 0465 | 06666098 | 007 | REF PAV MRK TY I(W)18"(YLD TRI)(090MIL) | EA | 45.000 | 12.000 | 0.000 | 10.00 | 450.00 | |
| 0470 | 06666171 | 007 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.500 | 957.000 | 0.000 | 440.00 | 220.00 | |
| 0475 | 06666174 | 007 | REFL PAV MRK TY II (W) 6" (SLD) | LF | 0.350 | 6,382.000 | 0.000 | 5,430.00 | 1,900.50 | |
| 0485 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.600 | 1,415.000 | 0.000 | 1,187.00 | 712.20 | |
| 0490 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 4.050 | 458.000 | 0.000 | 432.00 | 1,749.60 | |
| 0495 | 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 107.000 | 14.000 | 0.000 | 14.00 | 1,498.00 | |
| 0500 | 06666185 | 007 | REFL PAV MRK TY II (W) (DBL ARROW) | EA | 135.000 | 8.000 | 0.000 | 4.00 | 540.00 | |
| 0505 | 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 120.000 | 16.000 | 0.000 | 16.00 | 1,920.00 | |
| 0510 | 06666198 | 007 | REFL PAV MRK TY II (W) 18" (YLD TRI) | EA | 44.000 | 12.000 | 0.000 | 10.00 | 440.00 | |
| 0515 | 06666208 | 007 | REFL PAV MRK TY II (Y) 6" (BRK) | LF | 0.500 | 484.000 | 0.000 | 112.00 | 56.00 | |
| 0520 | 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.350 | 6,635.000 | 0.000 | 8,305.00 | 2,906.75 | |
| 0525 | 06666293 | 007 | REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL) | LF | 4.900 | 484.000 | 0.000 | 120.00 | 588.00 | |
| 0530 | 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.750 | 957.000 | 0.000 | 250.00 | 437.50 | |
| 0535 | 06666308 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 1.200 | 6,472.000 | 0.000 | 4,628.00 | 5,553.60 | |
| 0540 | 06666320 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 1.200 | 6,635.000 | 0.000 | 7,918.00 | 9,501.60 | |
| 0545 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 7.150 | 77.000 | 0.000 | 61.00 | 436.15 | |
| 0550 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 7.150 | 199.000 | 0.000 | 395.00 | 2,824.25 | |
| 0555 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.300 | 260.000 | 0.000 | 2,190.00 | 2,847.00 | |
| 0560 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.550 | 805.000 | 0.000 | 846.00 | 1,311.30 | |
| 0575 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.500 | 13,908.000 | 0.000 | 4,151.00 | 2,075.50 | |
| 0580 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 1.050 | 1,277.000 | 0.000 | 326.00 | 342.30 | |
| 0585 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 3.850 | 458.000 | 0.000 | 432.00 | 1,663.20 | |
| 0590 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 115.000 | 14.000 | 0.000 | 14.00 | 1,610.00 | |
| 0595 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 115.000 | 8.000 | 0.000 | 4.00 | 460.00 | |
| 0600 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 115.000 | 16.000 | 0.000 | 16.00 | 1,840.00 | |
| 0605 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI) | EA | 70.000 | 12.000 | 0.000 | 10.00 | 700.00 | |
| 0610 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 5.250 | 276.000 | 0.000 | 303.00 | 1,590.75 | |
| 0615 | 07726001 | 000 | POST AND CABLE FENCE (REMOVAL) | LF | 5.000 | 567.000 | 0.000 | 567.00 | 2,835.00 | |
| 0620 | 07726003 | 000 | POST AND CABLE FENCE (NEW INSTALLATION) | LF | 25.000 | 566.000 | 0.000 | 566.00 | 14,150.00 | |

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 \$ |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-----------------------|
| 0625 | 10056002 | 000 | LOOSE AGGR FOR GROUND COVER (TYPE II) | CY | 175.000 | 154.000 | 0.000 | 277.24 | 48,517.00 |
| 0630 | 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 190.000 | 4,535.000 | 0.000 | 5,635.66 | 1,070,775.40 |
| 0635 | 30766066 | 000 | TACK COAT | GAL | 11.000 | 3,096.000 | 0.000 | 3,568.00 | 39,248.00 |
| 0645 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 12,000.000 | 8.000 | 0.000 | 8.00 | 96,000.00 |
| 0665 | 61856002 | 002 | TMA (STATIONARY) | DAY | 300.000 | 38.000 | 0.000 | 228.00 | 68,400.00 |
| 0670 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 500.000 | 19.000 | 0.000 | 7.00 | 3,500.00 |
| Category Subtotal | | | | | | | | | \$6,556,643.97 |

PROJECT C 20-1-21 CONTROL 002001021

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0150 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 1,200.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0166 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0167 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0168 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 80.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 20.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 35.000 | 234.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 13.000 | 234.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 1,200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06106216 | 000 | IN RD IL (TY SA) 40T-10 (250W EQ) LED | EA | 6,800.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 1,200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 06446031 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT) | EA | 1,195.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 1,125.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,250.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 06446052 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(T-2EXT) | EA | 1,365.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 2,050.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 06446077 | 000 | REMOVE BRDG MNT CLEARANCE SIGN ASSM | EA | 900.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 06446093 | 000 | ISRSA TY10BWG(1)SA(P) (EXCLUDING SIGN) | EA | 825.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 5.000 | 42.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.550 | 1,900.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 06626067 | 000 | WK ZN PAV MRK REMOV (W)6"(SLD) | LF | 3.450 | 1,238.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 18.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 06626092 | 000 | WK ZN PAV MRK REMOV (W)36"(YLD TRI) | EA | 82.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 06666032 | 007 | REFL PAV MRK TY I (W)8"(LNDRP)(090MIL) | LF | 4.450 | 152.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 06666177 | 007 | REFL PAV MRK TY II (W) 8" (LNDRP) | LF | 1.900 | 202.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.900 | 240.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 12.000 | 42.000 | 0.000 | 0.000 | 0.00 |
| 0631 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 19,000.000 | 0.000 | 0.000 | 0.00 |
| 0632 | 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 19,000.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 60006008 | 000 | REMOVE CONDUCTOR | LF | 1.000 | 1,665.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 60106011 | 000 | CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY) | EA | 1,880.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 60646046 | 001 | ITS POLE (55 FT)(90 MPH) | EA | 25,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 60646084 | 001 | ITS POLE MNT CAB (TY 2)(CONF 2) | EA | 7,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |

0675 63866001 000 INSTALLATION OF CELLULAR MODEM EA 1,980.000 2.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION SAFETY CONTINGENCY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

0700 96066056 000 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 25,000.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION LAW ENFORCEMENT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

0701 96066053 000 LAW ENFORCEMENT PERSONNEL DOL 1.000 10,000.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION EROSION CONTROL

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

0702 96066055 000 FORCE ACCT-EROSION CONTROL MAINTENANCE DOL 1.000 8,000.000 0.000 0.000 0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,556,643.97

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 500.000 | 59.00 | 59.000 | 29,500.00 |
| 01046002 | 000 | REMOVING CONC (PAV) | CY | 90.000 | 716.00 | 768.470 | 69,162.30 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 25.000 | 27.00 | 38.000 | 950.00 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 14.000 | 1,115.00 | 942.000 | 13,188.00 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 4.000 | 8,724.00 | 8,724.000 | 34,896.00 |
| 01046045 | | REMOVE CONC (MISC) | EA | 14,540.490 | 0.00 | 3.955 | 57,507.64 |
| | | Added by CO 1- Concrete Removal for Anchor Logs | | | | | |
| 01056056 | 000 | REMOV STAB BASE AND ASPH PAV (4"-5") | SY | 6.000 | 3,189.00 | 5,277.880 | 31,667.28 |
| 01056064 | 000 | REMOV STAB BASE AND ASPH PAV (3"-9") | SY | 6.250 | 16,277.00 | 19,080.320 | 119,252.01 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 200.000 | 204.00 | 204.000 | 40,800.00 |
| 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 500.000 | 1.00 | 7.200 | 3,600.00 |
| 01326001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 35.000 | 1,379.00 | 1,379.000 | 48,265.00 |
| 01346002 | 000 | BACKFILL (TY B) | STA | 325.000 | 66.00 | 66.000 | 21,450.00 |
| 03106001 | 000 | PRIME COAT (MULTI OPTION) | GAL | 8.000 | 5,363.00 | 6,159.000 | 49,272.00 |
| 03546204 | 000 | PLANE ASPH CONC PAV (2" TO 4 1/2") | SY | 4.000 | 20,604.00 | 21,105.680 | 84,422.72 |
| 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 130.000 | 19,693.00 | 21,485.374 | 2,793,098.62 |
| 03606080 | 000 | CONC PVMT(CRCP)(TRANSITION SLAB) | SY | 200.000 | 795.00 | 925.530 | 185,106.00 |
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 530.000 | 42.00 | 42.000 | 22,260.00 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 415.000 | 16.00 | 16.000 | 6,640.00 |
| 04296001 | 000 | CONC STR REPAIR(CLEAN & COAT WTH EPOXY) | SF | 300.000 | 9.00 | 9.000 | 2,700.00 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 800.000 | 12.00 | 12.000 | 9,600.00 |
| 04796003 | 000 | ADJUSTING MANHOLES & INLETS | EA | 2,000.000 | 1.00 | 2.000 | 4,000.00 |
| 05006001 | 000 | MOBILIZATION | LS | 525,000.000 | 1.00 | 0.900 | 472,500.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 9.00 | 9.000 | 135,000.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.750 | 160.00 | 160.000 | 1,080.00 |
| 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 160.00 | 160.000 | 320.00 |
| 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 12.000 | 120.00 | 120.000 | 1,440.00 |
| 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 120.00 | 120.000 | 240.00 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 45.000 | 1,918.00 | 4,340.030 | 195,301.35 |
| 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 18.000 | 1,160.00 | 1,560.000 | 28,080.00 |
| 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 20.000 | 140.00 | 160.000 | 3,200.00 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 5.500 | 1,680.00 | 3,060.000 | 16,830.00 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 7.500 | 140.00 | 320.000 | 2,400.00 |
| 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 12.000 | 1,160.00 | 1,560.000 | 18,720.00 |
| 05126046 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 2) | LF | 15.000 | 140.00 | 160.000 | 2,400.00 |
| 05296002 | 000 | CONC CURB (TY II) | LF | 22.000 | 8,275.00 | 9,358.000 | 205,876.00 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 40.000 | 192.00 | 244.000 | 9,760.00 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 105.000 | 1,145.00 | 1,152.710 | 121,034.55 |
| 05316002 | 000 | CONC SIDEWALKS (5") | SY | 92.000 | 559.00 | 541.100 | 49,781.20 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,950.000 | 1.00 | 1.000 | 1,950.00 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,500.000 | 1.00 | 1.000 | 2,500.00 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,600.000 | 12.00 | 12.000 | 19,200.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 22.000 | 1,295.00 | 1,215.000 | 26,730.00 |

| | | | | | | | |
|----------|-----|---|----|------------|-----------|-----------|-----------|
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 32.000 | 385.00 | 190.000 | 6,080.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 38.000 | 410.00 | 835.000 | 31,730.00 |
| 06206010 | 000 | ELEC CONDNR (NO.6) INSULATED | LF | 2.650 | 6,720.00 | 6,720.000 | 17,808.00 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,740.000 | 17.00 | 13.000 | 22,620.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 450.000 | 8.00 | 3.000 | 1,350.00 |
| 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 10,000.000 | 2.00 | 2.000 | 20,000.00 |
| 06286128 | 000 | ELC SRV TY D 120/240 060(NS)GS(N)GC(O) | EA | 9,000.000 | 2.00 | 2.000 | 18,000.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 925.000 | 25.00 | 21.000 | 19,425.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,025.000 | 41.00 | 39.000 | 39,975.00 |
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 1,025.000 | 11.00 | 8.000 | 8,200.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,095.000 | 1.00 | 2.000 | 2,190.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 70.00 | 70.000 | 7,000.00 |
| 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.550 | 990.00 | 1,760.000 | 968.00 |
| 06626098 | 000 | WK ZN PAV MRK REMOV (Y)6"(SLD) | LF | 3.500 | 2,720.00 | 5,292.000 | 18,522.00 |
| 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.900 | 1,415.00 | 675.000 | 1,282.50 |
| 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.850 | 458.00 | 432.000 | 3,823.20 |
| 06666053 | 007 | REFL PAV MRK TY I (W)(ARROW)(090MIL) | EA | 165.000 | 14.00 | 14.000 | 2,310.00 |
| 06666056 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(090MIL) | EA | 200.000 | 8.00 | 4.000 | 800.00 |
| 06666077 | 007 | REFL PAV MRK TY I (W)(WORD)(090MIL) | EA | 205.000 | 16.00 | 16.000 | 3,280.00 |
| 06666098 | 007 | REF PAV MRK TY I(W)18"(YLD TRI)(090MIL) | EA | 45.000 | 12.00 | 10.000 | 450.00 |
| 06666171 | 007 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.500 | 957.00 | 440.000 | 220.00 |
| 06666174 | 007 | REFL PAV MRK TY II (W) 6" (SLD) | LF | 0.350 | 6,382.00 | 5,430.000 | 1,900.50 |
| 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.600 | 1,415.00 | 1,187.000 | 712.20 |
| 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 4.050 | 458.00 | 432.000 | 1,749.60 |
| 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 107.000 | 14.00 | 14.000 | 1,498.00 |
| 06666185 | 007 | REFL PAV MRK TY II (W) (DBL ARROW) | EA | 135.000 | 8.00 | 4.000 | 540.00 |
| 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 120.000 | 16.00 | 16.000 | 1,920.00 |
| 06666198 | 007 | REFL PAV MRK TY II (W) 18" (YLD TRI) | EA | 44.000 | 12.00 | 10.000 | 440.00 |
| 06666208 | 007 | REFL PAV MRK TY II (Y) 6" (BRK) | LF | 0.500 | 484.00 | 112.000 | 56.00 |
| 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.350 | 6,635.00 | 8,305.000 | 2,906.75 |
| 06666293 | 007 | REF PROF PAV MRK TY I(Y)6"(BRK)(090MIL) | LF | 4.900 | 484.00 | 120.000 | 588.00 |
| 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.750 | 957.00 | 250.000 | 437.50 |
| 06666308 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 1.200 | 6,472.00 | 4,628.000 | 5,553.60 |
| 06666320 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 1.200 | 6,635.00 | 7,918.000 | 9,501.60 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 7.150 | 77.00 | 61.000 | 436.15 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 7.150 | 199.00 | 395.000 | 2,824.25 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.300 | 260.00 | 2,190.000 | 2,847.00 |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.550 | 805.00 | 846.000 | 1,311.30 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.500 | 13,908.00 | 4,151.000 | 2,075.50 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 1.050 | 1,277.00 | 326.000 | 342.30 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 3.850 | 458.00 | 432.000 | 1,663.20 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 115.000 | 14.00 | 14.000 | 1,610.00 |
| 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 115.000 | 8.00 | 4.000 | 460.00 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 115.000 | 16.00 | 16.000 | 1,840.00 |
| 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI) | EA | 70.000 | 12.00 | 10.000 | 700.00 |
| 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 5.250 | 276.00 | 303.000 | 1,590.75 |
| 07726001 | 000 | POST AND CABLE FENCE (REMOVAL) | LF | 5.000 | 567.00 | 567.000 | 2,835.00 |
| 07726003 | 000 | POST AND CABLE FENCE (NEW INSTALLATION) | LF | 25.000 | 566.00 | 566.000 | 14,150.00 |
| 10056002 | 000 | LOOSE AGGR FOR GROUNDCOVER (TYPE II) | CY | 175.000 | 154.00 | 277.240 | 48,517.00 |

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|----------|-----|----------------------------------|-----|------------|----------|-----------|--------------|
| 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 190.000 | 4,535.00 | 5,635.660 | 1,070,775.40 |
| 30766066 | 000 | TACK COAT | GAL | 11.000 | 3,096.00 | 3,568.000 | 39,248.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 12,000.000 | 8.00 | 8.000 | 96,000.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 300.000 | 38.00 | 228.000 | 68,400.00 |
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 500.000 | 19.00 | 7.000 | 3,500.00 |

TOTAL ITEM EARNINGS TO DATE

\$6,556,643.97