



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/24**

CONTRACT ID: **201302014**
 PROJECT: **STP 2023(700)HES**
 CONTRACT: **05233226**
 AWARD AMOUNT: **\$2,672,280.79**
 PROJECTED AMOUNT: **\$2,727,280.79**
 ADJ. PROJECTED AMOUNT: **\$2,788,656.93**
 CONTRACTOR: **JAY MILLS CONTRACTING, INCORPORATED**

HIGHWAY: **FM 2125**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **BROWN**
 AREA ENGINEER: **Chris Graf, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2024** to **03/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **48.65**
 % TIME USED: **68.72**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 WORK BEGIN DATE: **09/05/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|----------------|----------------|---------------------|
| ITEM EARNINGS | \$1,356,689.22 | \$1,197,273.22 | \$159,416.00 |
| PARTICIPATING | \$1,221,020.30 | \$1,077,545.90 | \$143,474.40 |
| NON-PARTICIPATING | \$135,668.92 | \$119,727.32 | \$15,941.60 |
| 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 |
| | \$1,356,689.22 | \$1,197,273.22 | \$159,416.00 |
| 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: 09/05/2023
TIME CHARGES BEGIN: 07/14/2023
BID DAYS: 185
C. O. ADJUSTED DAYS: 10
CURRENT DAYS: 195
DAYS CHARGED TO DATE: 134
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 28 | 13 | 15 |
| RAIN | | 2 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| TOO WET | | 5 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(700)HES CONTROL 012801118

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 |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0575 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 16,000.000 | 1.000 | \$16,000.00 | 4.00 | 2.00 |

PROJECT STP 2023(700)HES CONTROL 201302013

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 |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0900 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 6.000 | 1,145.000 | \$6,870.00 | 2,324.00 | 2,345.00 |
| 0910 | 03166022 | 002 | ASPH (CRS-2) | GAL | 5.000 | 2,200.000 | \$11,000.00 | 4,610.00 | 4,759.00 |
| 0915 | 03166175 | 002 | AGGR(TY-B GR-4 SAC-B) | CY | 110.000 | 53.000 | \$5,830.00 | 113.00 | 113.00 |
| 0995 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 45.000 | 1,559.000 | \$70,155.00 | 1,049.00 | 1,559.00 |
| 1000 | 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 32.000 | 278.500 | \$8,912.00 | 557.00 | 278.50 |
| 1005 | 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 32.000 | 35.500 | \$1,136.00 | 71.00 | 35.50 |

PROJECT STP 2023(700)HES CONTROL 201302014

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 |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0105 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 6.000 | 1,165.000 | \$6,990.00 | 2,437.00 | 2,390.00 |
| 0115 | 03166022 | 002 | ASPH (CRS-2) | GAL | 5.000 | 2,325.000 | \$11,625.00 | 4,833.00 | 4,960.00 |
| 0120 | 03166175 | 002 | AGGR(TY-B GR-4 SAC-B) | CY | 110.000 | 55.000 | \$6,050.00 | 119.00 | 110.00 |
| 0225 | 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 32.000 | 343.500 | \$10,992.00 | 687.00 | 343.50 |
| 0230 | 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 32.000 | 120.500 | \$3,856.00 | 241.00 | 120.50 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$159,416.00

CONTRACT LINE ITEMS

PROJECT STP 2023(700)HES CONTROL 012801118
 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 \$ |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-------------|
| 0540 | 04206051 | 001 | CL C CONC (CULV) | CY | 2,420.000 | 12.200 | 0.000 | 12.20 | 29,524.00 |
| 0545 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 770.000 | 2.200 | 0.000 | 2.20 | 1,694.00 |
| 0555 | 04606010 | 000 | CMP AR (GAL STL DES 3) | LF | 104.500 | 66.000 | 0.000 | 66.00 | 6,897.00 |
| 0560 | 04676536 | 000 | SET (TY II) (DES 3) (CMP) (6: 1) (C) | EA | 2,230.000 | 2.000 | 0.000 | 2.00 | 4,460.00 |
| 0565 | 04966016 | 000 | REMOV STR (PIPE) | EA | 550.000 | 1.000 | 0.000 | 1.00 | 550.00 |
| 0570 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.070 | 0.000 | 0.07 | 17,500.00 |
| 0575 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 16,000.000 | 4.000 | 0.000 | 2.00 | 32,000.00 |
| Category Subtotal | | | | | | | | | \$92,625.00 |

PROJECT STP 2023(700)HES CONTROL 201302013
 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 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 22.000 | 1,148.000 | 137.000 | 1,148.00 | 25,256.00 |
| 0865 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 22.000 | 1,771.000 | -12.000 | 1,771.00 | 38,962.00 |
| 0895 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 52.000 | 2,260.000 | 0.000 | 2,260.00 | 117,520.00 |
| 0900 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 6.000 | 2,324.000 | 0.000 | 2,345.00 | 14,070.00 |
| 0910 | 03166022 | 002 | ASPH (CRS-2) | GAL | 5.000 | 4,610.000 | 0.000 | 4,759.00 | 23,795.00 |
| 0915 | 03166175 | 002 | AGGR(TY-B GR-4 SAC-B) | CY | 110.000 | 113.000 | 0.000 | 113.00 | 12,430.00 |
| 0925 | 04606009 | 000 | CMP AR (GAL STL DES 2) | LF | 88.000 | 44.000 | 0.000 | 34.00 | 2,992.00 |
| 0930 | 04606013 | 000 | CMP AR (GAL STL DES 6) | LF | 231.000 | 17.000 | 0.000 | 17.00 | 3,927.00 |
| 0935 | 04676525 | 000 | SET (TY II) (DES 2) (CMP) (6: 1) (P) | EA | 1,710.500 | 4.000 | 0.000 | 2.00 | 3,421.00 |
| 0940 | 04676565 | 000 | SET (TY II) (DES 6) (CMP) (6: 1) (C) | EA | 11,000.000 | 4.000 | 0.000 | 4.00 | 44,000.00 |
| 0945 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.020 | 0.000 | 0.02 | 5,000.00 |
| 0960 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.180 | 400.000 | 0.000 | 159.00 | 982.62 |
| 0970 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 6.080 | 480.000 | 0.000 | 300.00 | 1,824.00 |
| 0980 | 05066053 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) (6:1) | LF | 90.000 | 240.000 | 0.000 | 217.00 | 19,530.00 |
| 0985 | 05296007 | 000 | CONC CURB & GUTTER (TY I) | LF | 66.000 | 215.000 | 0.000 | 215.00 | 14,190.00 |
| 0990 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 66.000 | 75.000 | 0.000 | 75.00 | 4,950.00 |
| 0995 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 45.000 | 1,049.000 | 0.000 | 1,559.00 | 70,155.00 |
| 1000 | 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 32.000 | 557.000 | 0.000 | 278.50 | 8,912.00 |
| 1005 | 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 32.000 | 71.000 | 0.000 | 35.50 | 1,136.00 |
| Category Subtotal | | | | | | | | | \$413,052.62 |

PROJECT STP 2023(700)HES CONTROL 201302014
 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 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 25.000 | 17.000 | 0.000 | 17.00 | 425.00 |
| 0065 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 22.000 | 1,285.000 | 0.000 | 1,285.00 | 28,270.00 |
| 0070 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 22.000 | 1,237.000 | 0.000 | 1,113.30 | 24,492.60 |

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 \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0100 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 52.000 | 2,370.000 | 0.000 | 2,370.00 | 123,240.00 |
| 0105 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 6.000 | 2,437.000 | 0.000 | 2,390.00 | 14,340.00 |
| 0115 | 03166022 | 002 | ASPH (CRS-2) | GAL | 5.000 | 4,833.000 | 0.000 | 4,960.00 | 24,800.00 |
| 0120 | 03166175 | 002 | AGGR(TY-B GR-4 SAC-B) | CY | 110.000 | 119.000 | 0.000 | 110.00 | 12,100.00 |
| 0130 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 770.000 | 15.300 | 0.000 | 15.30 | 11,781.00 |
| 0135 | 04606009 | 000 | CMP AR (GAL STL DES 2) | LF | 88.000 | 10.000 | 0.000 | 72.00 | 6,336.00 |
| 0140 | 04606013 | 000 | CMP AR (GAL STL DES 6) | LF | 231.000 | 70.000 | 0.000 | 70.00 | 16,170.00 |
| 0145 | 04626050 | 002 | CONC BOX CULV (5 FT X 2 FT)(EXTEND) | LF | 1,045.000 | 34.000 | 0.000 | 34.00 | 35,530.00 |
| 0150 | 04626058 | 002 | CONC BOX CULV (7 FT X 3 FT)(EXTEND) | LF | 1,650.000 | 9.000 | 0.000 | 9.00 | 14,850.00 |
| 0155 | 04676172 | 000 | SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C) | EA | 6,710.000 | 4.000 | 0.000 | 4.00 | 26,840.00 |
| 0160 | 04676173 | 000 | SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C) | EA | 10,230.000 | 2.000 | 0.000 | 2.00 | 20,460.00 |
| 0165 | 04676245 | 000 | SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C) | EA | 11,220.000 | 4.000 | 0.000 | 4.00 | 44,880.00 |
| 0170 | 04676525 | 000 | SET (TY II) (DES 2) (CMP) (6: 1) (P) | EA | 1,710.500 | 2.000 | 0.000 | 6.00 | 10,263.00 |
| 0175 | 04676564 | 000 | SET (TY II) (DES 6) (CMP) (4: 1) (C) | EA | 8,800.000 | 12.000 | 0.000 | 12.00 | 105,600.00 |
| 0180 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.910 | 0.000 | 0.81 | 202,500.00 |
| 0185 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 16,000.000 | 6.000 | 0.000 | 6.00 | 96,000.00 |
| 0195 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.180 | 300.000 | 0.000 | 480.00 | 2,966.40 |
| 0205 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 6.080 | 480.000 | 0.000 | 420.00 | 2,553.60 |
| 0215 | 05066053 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) (6:1) | LF | 90.000 | 180.000 | 0.000 | 18.00 | 1,620.00 |
| 0220 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 190.000 | 17.000 | 0.000 | 53.40 | 10,146.00 |
| 0225 | 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 32.000 | 687.000 | 0.000 | 343.50 | 10,992.00 |
| 0230 | 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 32.000 | 241.000 | 0.000 | 120.50 | 3,856.00 |

Category Subtotal \$851,011.60

PROJECT STP 2023(700)HES CONTROL 012801118

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0475 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 8.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 22.000 | 2,764.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 22.000 | 1,312.000 | 0.000 | 0.000 | 0.00 |
| 0490 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.420 | 6,588.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.730 | 3,294.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.750 | 3,294.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 01686001 | 000 | VEGETATIVE WATERING | MG | 17.000 | 295.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 02166001 | 000 | PROOF ROLLING | HR | 140.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 52.000 | 3,118.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 6.000 | 1,031.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 5.500 | 6,561.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 140.000 | 161.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 03546016 | 000 | PLAN & TEXT CONC PAV(0" TO 1-1/2") | SY | 6.000 | 1,105.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 770.000 | 31.800 | 0.000 | 0.000 | 0.00 |
| 0580 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.180 | 730.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.100 | 730.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 6.080 | 260.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|-------|-------|------|
| 0595 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.100 | 260.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 45.000 | 310.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.550 | 2,800.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 05336002 | 000 | RUMBLE STRIPS (CENTERLINE) | LF | 0.550 | 5,600.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 33.550 | 1,725.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 05406017 | 001 | MTL BM GD FEN (LONG SPAN SYSTEM) | LF | 28.050 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.750 | 1,558.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,190.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 880.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 935.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 660.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 110.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 22.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 06586073 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND(BI) | EA | 146.300 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 2.000 | 1,600.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06666018 | 007 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 1.930 | 187.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 2.200 | 63.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.880 | 1,203.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.900 | 44.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 1.050 | 253.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.670 | 6,168.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.670 | 505.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.670 | 10,232.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 330.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 924.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 396.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.500 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.500 | 541.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.650 | 187.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 30776066 | 000 | SP MIXES SP-D SAC-B PG76-22 | TON | 170.000 | 813.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 30846001 | 000 | BONDING COURSE | GAL | 6.000 | 1,380.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 61856002 | 002 | TMA (STATIONARY) | DAY | 205.000 | 96.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 21.000 | 144.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(700)HES **CONTROL** 201302013
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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0855 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 25.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.420 | 18,562.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.730 | 9,281.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.750 | 9,281.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 01686001 | 000 | VEGETATIVE WATERING | MG | 17.000 | 422.000 | 0.000 | 0.000 | 0.00 |
| 0890 | 02166001 | 000 | PROOF ROLLING | HR | 140.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 5.500 | 13,828.000 | 0.000 | 0.000 | 0.00 |
| 0920 | 03166222 | 002 | AGGR(TY-PB GR-3 SAC-B) | CY | 140.000 | 366.000 | 0.000 | 0.000 | 0.00 |
| 0950 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 16,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 22.000 | 240.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|----|-----------|------------|--------|-------|------|
| 0965 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.100 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.100 | 480.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1 | EA | 26.400 | 2.000 | -2.000 | 0.000 | 0.00 |
| 1015 | 05606007 | 000 | MAILBOX INSTALL-S (WC-POST) TY 3 | EA | 341.000 | 4.000 | -4.000 | 0.000 | 0.00 |
| 1020 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 33.000 | 130.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 71.500 | 165.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,980.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1035 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 32.000 | 96.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 880.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1045 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 1,155.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1050 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 110.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 1055 | 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.400 | 17,764.000 | 0.000 | 0.000 | 0.00 |
| 1060 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 2.000 | 890.000 | 0.000 | 0.000 | 0.00 |
| 1065 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.900 | 48.000 | 0.000 | 0.000 | 0.00 |
| 1070 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 1.020 | 17,764.000 | 0.000 | 0.000 | 0.00 |
| 1075 | 06666346 | 007 | REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) | LF | 1.100 | 1,341.000 | 0.000 | 0.000 | 0.00 |
| 1080 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 1.020 | 8,340.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.500 | 172.000 | 0.000 | 0.000 | 0.00 |
| 1090 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 269.500 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1095 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 2.920 | 510.000 | 0.000 | 0.000 | 0.00 |
| 1100 | 06856001 | 000 | INSTALL RDS D FLASH BEACON ASSEMBLY | EA | 7,700.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1105 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 8,360.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1110 | 60566001 | 000 | PREFORMED IN-LANE(TRANS) RUMBLE STRIP | LF | 16.500 | 320.000 | 0.000 | 0.000 | 0.00 |
| 1115 | 60566002 | 000 | PREFORMED CENTERLINE RUMBLE STRIP | LF | 10.250 | 130.000 | 0.000 | 0.000 | 0.00 |
| 1125 | 01006009 | | PREPARING ROW (TREE) (6" TO 24" DIA) | EA | 1,168.000 | 0.000 | 17.000 | 0.000 | 0.00 |
| | | | CO # 1 to add Prep ROW (TREE) (6" TO 24" DIA) | | | | | | |
| 1135 | 01006011 | | PREPARING ROW(TREE)(24" TO 36" DIA.) | EA | 2,280.000 | 0.000 | 2.000 | 0.000 | 0.00 |
| | | | CO # 1 to add Prep ROW (TREE) (24" TO 36" DIA) | | | | | | |
| 1150 | 05606009 | | MAILBOX INSTALL-S (RR-POST) TY 4 | EA | 299.250 | 0.000 | 4.000 | 0.000 | 0.00 |
| | | | CO # 1 to add MAILBOX INSTALL-S (RR-POST) TY 4 | | | | | | |
| 1160 | 05606023 | | MAILBOX INSTALL-M (TWG-POST) TY 4 | EA | 390.330 | 0.000 | 2.000 | 0.000 | 0.00 |
| | | | CO # 1 to add MAILBOX INSTALL-M (TWG-POST) TY 4 | | | | | | |

Category Subtotal 0.00

PROJECT STP 2023(700)HES CONTROL 201302014
 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 (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0075 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.420 | 17,228.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.730 | 8,614.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.750 | 8,614.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01686001 | 000 | VEGETATIVE WATERING | MG | 17.000 | 392.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 02166001 | 000 | PROOF ROLLING | HR | 140.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 5.500 | 14,500.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 03166222 | 002 | AGGR(TY-PB GR-3 SAC-B) | CY | 140.000 | 384.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 22.000 | 180.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.100 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.100 | 480.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1 | EA | 26.400 | 11.000 | -11.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|--------|-------|------|
| 0240 | 05606007 | 000 | MAILBOX INSTALL-S (WC-POST) TY 3 | EA | 341.000 | 7.000 | -7.000 | 0.000 | 0.00 |
| 0245 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 32.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 880.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 110.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.400 | 18,276.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 2.000 | 918.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 1.020 | 18,276.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06666346 | 007 | REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL) | LF | 1.100 | 1,803.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 1.020 | 7,728.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.500 | 199.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 269.500 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06856003 | 000 | REMOVE RDS D FLASH BEACON ASSEMBLY | EA | 1,023.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 8,360.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 60566001 | 000 | PREFORMED IN-LANE(TRANS) RUMBLE STRIP | LF | 16.500 | 80.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 60566002 | 000 | PREFORMED CENTERLINE RUMBLE STRIP | LF | 10.250 | 420.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 61856002 | 002 | TMA (STATIONARY) | DAY | 205.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 21.000 | 96.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 1120 | 01006009 | | PREPARING ROW (TREE) (6" TO 24" DIA) | EA | 1,168.000 | 0.000 | 20.000 | 0.000 | 0.00 |
| | | | CO # 1 to add Prep ROW (TREE) (6" TO 24" DIA) | | | | | | |
| 1130 | 01006011 | | PREPARING ROW(TREE)(24" TO 36" DIA.) | EA | 2,280.000 | 0.000 | 2.000 | 0.000 | 0.00 |
| | | | CO # 1 to add Prep ROW (TREE) (24" TO 36" DIA) | | | | | | |
| 1140 | 06826003 | | VEH SIG SEC (12")LED(YEL) | EA | 309.150 | 0.000 | 2.000 | 0.000 | 0.00 |
| | | | CO # 1 to add VEH SIG SEC (12")LED(YEL) | | | | | | |
| 1145 | 05606009 | | MAILBOX INSTALL-S (RR-POST) TY 4 | EA | 299.250 | 0.000 | 7.000 | 0.000 | 0.00 |
| | | | CO # 1 to add MAILBOX INSTALL-S (RR-POST) TY 4 | | | | | | |
| 1155 | 05606023 | | MAILBOX INSTALL-M (TWG-POST) TY 4 | EA | 390.330 | 0.000 | 11.000 | 0.000 | 0.00 |
| | | | CO # 1 to add MAILBOX INSTALL-M (TWG-POST) TY 4 | | | | | | |
| 1165 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1,400.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO # 1 to add UNIQUE CHANGE ORDER ITEM 1 ADD 1 LS | | | | | | |

Category Subtotal 0.00

| CATEGORY | 002 | DESCRIPTION | FORCE ACCOUNT | UNIT | BID | NET CO | QTY PAID | AMOUNT |
|----------|----------|-------------|--|------|-------|------------|----------|--------|
| LINE | ITEM | SP | DESCRIPTION | UNIT | PRICE | QUANTITY | TO DATE | (\$) |
| NBR | CODE | NBR | SUPP DESCRIPTION | | | | | |
| 0380 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 54,000.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,356,689.22

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 25.000 | 17.00 | 17.000 | 425.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 22.000 | 2,433.00 | 2,433.000 | 53,526.00 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 22.000 | 3,008.00 | 2,884.300 | 63,454.60 |
| 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 52.000 | 4,630.00 | 4,630.000 | 240,760.00 |
| 03106009 | 000 | PRIME COAT (MC-30) | GAL | 6.000 | 4,761.00 | 4,735.000 | 28,410.00 |
| 03166022 | 002 | ASPH (CRS-2) | GAL | 5.000 | 9,443.00 | 9,719.000 | 48,595.00 |
| 03166175 | 002 | AGGR(TY-B GR-4 SAC-B) | CY | 110.000 | 232.00 | 223.000 | 24,530.00 |
| 04206051 | 001 | CL C CONC (CULV) | CY | 2,420.000 | 12.20 | 12.200 | 29,524.00 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 770.000 | 17.50 | 17.500 | 13,475.00 |
| 04606009 | 000 | CMP AR (GAL STL DES 2) | LF | 88.000 | 54.00 | 106.000 | 9,328.00 |
| 04606010 | 000 | CMP AR (GAL STL DES 3) | LF | 104.500 | 66.00 | 66.000 | 6,897.00 |
| 04606013 | 000 | CMP AR (GAL STL DES 6) | LF | 231.000 | 87.00 | 87.000 | 20,097.00 |
| 04626050 | 002 | CONC BOX CULV (5 FT X 2 FT)(EXTEND) | LF | 1,045.000 | 34.00 | 34.000 | 35,530.00 |
| 04626058 | 002 | CONC BOX CULV (7 FT X 3 FT)(EXTEND) | LF | 1,650.000 | 9.00 | 9.000 | 14,850.00 |
| 04676172 | 000 | SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C) | EA | 6,710.000 | 4.00 | 4.000 | 26,840.00 |
| 04676173 | 000 | SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C) | EA | 10,230.000 | 2.00 | 2.000 | 20,460.00 |
| 04676245 | 000 | SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C) | EA | 11,220.000 | 4.00 | 4.000 | 44,880.00 |
| 04676525 | 000 | SET (TY II) (DES 2) (CMP) (6: 1) (P) | EA | 1,710.500 | 6.00 | 8.000 | 13,684.00 |
| 04676536 | 000 | SET (TY II) (DES 3) (CMP) (6: 1) (C) | EA | 2,230.000 | 2.00 | 2.000 | 4,460.00 |
| 04676564 | 000 | SET (TY II) (DES 6) (CMP) (4: 1) (C) | EA | 8,800.000 | 12.00 | 12.000 | 105,600.00 |
| 04676565 | 000 | SET (TY II) (DES 6) (CMP) (6: 1) (C) | EA | 11,000.000 | 4.00 | 4.000 | 44,000.00 |
| 04966016 | 000 | REMOV STR (PIPE) | EA | 550.000 | 1.00 | 1.000 | 550.00 |
| 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 1.00 | 0.900 | 225,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 16,000.000 | 10.00 | 8.000 | 128,000.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.180 | 700.00 | 639.000 | 3,949.02 |
| 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 6.080 | 960.00 | 720.000 | 4,377.60 |
| 05066053 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) (6:1) | LF | 90.000 | 420.00 | 235.000 | 21,150.00 |
| 05296007 | 000 | CONC CURB & GUTTER (TY I) | LF | 66.000 | 215.00 | 215.000 | 14,190.00 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 66.000 | 75.00 | 75.000 | 4,950.00 |
| 05306002 | 000 | INTERSECTIONS (ACP) | SY | 45.000 | 1,049.00 | 1,559.000 | 70,155.00 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 190.000 | 17.00 | 53.400 | 10,146.00 |
| 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 32.000 | 1,244.00 | 622.000 | 19,904.00 |
| 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 32.000 | 312.00 | 156.000 | 4,992.00 |

TOTAL ITEM EARNINGS TO DATE

\$1,356,689.22