



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **000204034**
 PROJECT: **STP 2023(472)HES**
 CONTRACT: **02233223**
 AWARD AMOUNT: **\$3,183,455.40**
 PROJECTED AMOUNT: **\$3,571,455.40**
 ADJ. PROJECTED AMOUNT: **\$3,540,582.77**
 CONTRACTOR: **LESNA CONSTRUCTION, INC.**

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

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/27/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **87.77**
 % TIME USED: **84.50**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2023**
 AWARD DATE: **02/23/2023**
 NOTICE TO PROCEED DATE: **04/12/2023**
 WORK BEGIN DATE: **06/05/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------|
| ITEM EARNINGS | \$3,107,568.70 | \$3,107,568.70 | \$0.00 |
| PARTICIPATING | \$2,791,845.45 | \$2,791,845.45 | \$0.00 |
| NON-PARTICIPATING | \$315,723.25 | \$315,723.25 | \$0.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$3,107,568.70 | \$3,107,568.70 | \$0.00 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

| | | | |
|--------------------------------|-------------------|------------------------------|-----------------|
| <u>WORK BEGIN DATE:</u> | 06/05/2023 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 05/12/2023 | <u>LIQ DAMAGE RATE:</u> | \$940.00 |
| <u>BID DAYS:</u> | 180 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 20 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 200 | PER DAY | \$940.00 |
| <u>DAYS CHARGED TO DATE:</u> | 169 | TOTAL: | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|-------------------------|---------------------|---------------------|----------------------|
| 09/01/2024 | | 1 | SUNDAY | 27 | 0 | 27 |
| 09/02/2024 | | 1 | HOLIDAY | | | |
| 09/03/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/04/2024 | | 1 | AWAIT FINAL ACCEPT | AWAIT FINAL ACCEPT | | 19 |
| 09/05/2024 | | 1 | AWAIT FINAL ACCEPT | HOLIDAY | | 1 |
| 09/06/2024 | | 1 | AWAIT FINAL ACCEPT | SATURDAY | | 3 |
| 09/07/2024 | | 1 | SATURDAY | SUNDAY | | 4 |
| 09/08/2024 | | 1 | SUNDAY | | | |
| 09/09/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/10/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/11/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/12/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/13/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/14/2024 | | 1 | SATURDAY | | | |
| 09/15/2024 | | 1 | SUNDAY | | | |
| 09/16/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/17/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/18/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/19/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/20/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/21/2024 | | 1 | SATURDAY | | | |
| 09/22/2024 | | 1 | SUNDAY | | | |
| 09/23/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/24/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/25/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/26/2024 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/27/2024 | | 1 | AWAIT FINAL ACCEPT | | | |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2023(472)HES CONTROL 000204034
 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 | 120.000 | 289.600 | 0.000 | 289.30 | 34,716.00 |
| 0065 | 01126003 | 000 | SUBGRADE WIDENING (DENS CONT) | SY | 4.000 | 38,388.000 | 0.000 | 38,388.00 | 153,552.00 |
| 0080 | 02476230 | 003 | FL BS (CMP IN PLACE)(TY A GR 1-2)(8") | SY | 20.000 | 31,793.000 | 0.000 | 31,793.00 | 635,860.00 |
| 0085 | 03106014 | 000 | PRIME COAT (SS-1H) | GAL | 7.500 | 5,079.000 | 0.000 | 5,680.99 | 42,607.43 |
| 0090 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 7.500 | 8,835.000 | 0.000 | 9,342.29 | 70,067.18 |
| 0095 | 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 110.000 | 227.000 | 0.000 | 242.65 | 26,691.50 |
| 0100 | 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 60.000 | 134.000 | 0.000 | 177.78 | 10,666.80 |
| 0105 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 5.000 | 1,232.000 | 0.000 | 1,122.00 | 5,610.00 |
| 0110 | 03546134 | 000 | PLANE ASPH CONC PAV (0" TO 1/2" MICRO) | SY | 15.000 | 115.000 | 0.000 | 793.55 | 11,903.25 |
| 0113 | 04206066 | | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 0.000 | 6.000 | 8.95 | 5,370.00 |
| Added by Change Order 1, "Ride Quality/T221 Rail Foundation" | | | | | | | | | |
| 0115 | 04506004 | 001 | RAIL (TY T221) | LF | 200.000 | 20.000 | 0.000 | 30.00 | 6,000.00 |
| 0125 | 05006001 | 000 | MOBILIZATION | LS | 150,000.000 | 1.000 | 0.000 | 0.90 | 135,000.00 |
| 0130 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 10.000 | 2.000 | 12.00 | 120,000.00 |
| 0145 | 05336004 | 000 | RUMBLE STRIPS (CENTERLINE) ASPHALT | LF | 0.350 | 29,808.000 | 0.000 | 26,827.20 | 9,389.52 |
| 0150 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 50.000 | 350.000 | 0.000 | 350.00 | 17,500.00 |
| 0155 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 3,500.000 | 4.000 | 0.000 | 4.00 | 14,000.00 |
| 0160 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 4.000 | 225.000 | 0.000 | 350.00 | 1,400.00 |
| 0165 | 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 450.000 | 2.000 | 0.000 | 2.00 | 900.00 |
| 0170 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,900.000 | 4.000 | 0.000 | 4.00 | 15,600.00 |
| 0175 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 500.000 | 2.000 | 0.000 | 3.00 | 1,500.00 |
| 0180 | 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 12,000.000 | 4.000 | 0.000 | 5.00 | 60,000.00 |
| 0190 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 750.000 | 9.000 | 0.000 | 9.00 | 6,750.00 |
| 0195 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 750.000 | 3.000 | 0.000 | 3.00 | 2,250.00 |
| 0200 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 850.000 | 1.000 | 0.000 | 1.00 | 850.00 |
| 0205 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 850.000 | 1.000 | 0.000 | 1.00 | 850.00 |
| 0210 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 500.000 | 12.000 | 0.000 | 13.00 | 6,500.00 |
| 0215 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 140.000 | 14.000 | 0.000 | 14.00 | 1,960.00 |
| 0220 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 50.000 | 19.000 | 0.000 | 22.00 | 1,100.00 |
| 0225 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 10.000 | 19.000 | 0.000 | 22.00 | 220.00 |
| 0230 | 06666041 | 007 | REFL PAV MRK TY I (W)12"(SLD)(090MIL) | LF | 7.500 | 525.000 | 0.000 | 525.00 | 3,937.50 |
| 0235 | 06666285 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(090MIL) | LF | 1.750 | 60,116.000 | 0.000 | 60,116.00 | 105,203.00 |
| 0240 | 06666308 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 1.200 | 2,148.000 | 0.000 | 2,148.00 | 2,577.60 |
| 0245 | 06666317 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL) | LF | 1.300 | 7,363.000 | 0.000 | 7,363.00 | 9,571.90 |
| 0250 | 06666320 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 1.200 | 5,290.000 | 0.000 | 5,290.00 | 6,348.00 |
| 0255 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.250 | 442.000 | 0.000 | 442.00 | 2,762.50 |
| 0260 | 06776028 | 000 | ELIM EXT PV MRK & MRKS (RUMBLE STRIP) | LF | 0.350 | 57,916.000 | 0.000 | 57,916.00 | 20,270.60 |
| 0265 | 30776052 | 000 | SP MIXES SP-D SAC-A PG70-22 | TON | 140.000 | 8,543.000 | 839.000 | 9,382.15 | 1,313,501.00 |
| 0270 | 30776054 | 000 | SP MIXES SP-D SAC-A PG70-22 (LEVEL-UP) | TON | 200.000 | 286.000 | 0.000 | 48.60 | 9,720.00 |
| 0280 | 30856001 | 000 | UNDERSEAL COURSE | GAL | 7.500 | 20,615.000 | 0.000 | 20,471.00 | 153,532.50 |
| 0285 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 140.000 | 180.000 | 0.000 | 12.00 | 1,680.00 |
| 0290 | 61856002 | 002 | TMA (STATIONARY) | DAY | 125.000 | 168.000 | 0.000 | 124.00 | 15,500.00 |

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 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Added Item, C.O. 1, "Ride Quality/T221 Rail Foundation" | DOL | 9,772.370 | 0.000 | 1.000 | 1.00 | 9,772.37 |

Category Subtotal \$3,053,190.65

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 \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0360 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.000 | 0.000 | 4,714.05 | 4,714.05 |

Category Subtotal \$4,714.05

PROJECT BR 2023(473) CONTROL 000204037

CATEGORY 001 DESCRIPTION BRIDGE: 241160000204008 [SH 20 @ ALAMO ARROYO]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0450 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 450.000 | 48.000 | 0.000 | 48.00 | 21,600.00 |
| 0455 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 15.500 | 0.000 | 22.44 | 13,464.00 |
| 0460 | 04506055 | 001 | RAIL (TY T221) (MOD) | LF | 200.000 | 73.000 | 0.000 | 73.00 | 14,600.00 |

Category Subtotal \$49,664.00

PROJECT STP 2023(472)HES CONTROL 000204034

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 (\$) |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0070 | 01346004 | 000 | BACKFILL (TY A OR B) | STA | 150.000 | 374.000 | -374.000 | 0.000 | 0.00 |
| 0075 | 02166001 | 000 | PROOF ROLLING | HR | 100.000 | 10.900 | -10.900 | 0.000 | 0.00 |
| 0120 | 04516005 | 000 | RETROFIT RAIL (TY T221) | LF | 150.000 | 12.000 | -12.000 | 0.000 | 0.00 |
| 0126 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0127 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0128 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 19,113.000 | -19,113.000 | 0.000 | 0.00 |
| 0140 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 19,113.000 | -19,113.000 | 0.000 | 0.00 |
| 0185 | 05606025 | 000 | RELOCATE EXISTING MAILBOX | EA | 200.000 | 15.000 | -15.000 | 0.000 | 0.00 |
| 0271 | 30776073 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 168,000.000 | 0.000 | 0.000 | 0.00 |
| 0272 | 30776074 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 168,000.000 | 0.000 | 0.000 | 0.00 |
| 0273 | 05856012 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | 1.000 | 22,000.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 30776075 | 000 | TACK COAT | GAL | 7.500 | 3,220.000 | -3,220.000 | 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 (\$) |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|

CONTRACT ID 000204034

ESTIMATE 0017

CONTRACTOR'S ESTIMATE PACKAGE

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| | | | | | | | | | |
|------|----------|-----|--|-----|-------|------------|-------|-------|------|
| 0350 | 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,107,568.70

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 120.000 | 289.60 | 289.300 | 34,716.00 |
| 01126003 | 000 | SUBGRADE WIDENING (DENS CONT) | SY | 4.000 | 38,388.00 | 38,388.000 | 153,552.00 |
| 02476230 | 003 | FL BS (CMP IN PLACE)(TY A GR 1-2)(8") | SY | 20.000 | 31,793.00 | 31,793.000 | 635,860.00 |
| 03106014 | 000 | PRIME COAT (SS-1H) | GAL | 7.500 | 5,079.00 | 5,680.990 | 42,607.43 |
| 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 7.500 | 8,835.00 | 9,342.290 | 70,067.18 |
| 03166224 | 002 | AGGR(TY-PB GR-4 SAC-B) | CY | 110.000 | 227.00 | 242.650 | 26,691.50 |
| 03516002 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") | SY | 60.000 | 134.00 | 177.780 | 10,666.80 |
| 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 5.000 | 1,232.00 | 1,122.000 | 5,610.00 |
| 03546134 | 000 | PLANE ASPH CONC PAV (0" TO 1/2" MICRO) | SY | 15.000 | 115.00 | 793.550 | 11,903.25 |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 450.000 | 48.00 | 48.000 | 21,600.00 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 15.50 | 31.390 | 18,834.00 |
| 04506004 | 001 | RAIL (TY T221) | LF | 200.000 | 20.00 | 30.000 | 6,000.00 |
| 04506055 | 001 | RAIL (TY T221) (MOD) | LF | 200.000 | 73.00 | 73.000 | 14,600.00 |
| 05006001 | 000 | MOBILIZATION | LS | 150,000.000 | 1.00 | 0.900 | 135,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 10.00 | 12.000 | 120,000.00 |
| 05336004 | 000 | RUMBLE STRIPS (CENTERLINE) ASPHALT | LF | 0.350 | 29,808.00 | 26,827.200 | 9,389.52 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 50.000 | 350.00 | 350.000 | 17,500.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 3,500.000 | 4.00 | 4.000 | 14,000.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 4.000 | 225.00 | 350.000 | 1,400.00 |
| 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 450.000 | 2.00 | 2.000 | 900.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,900.000 | 4.00 | 4.000 | 15,600.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 500.000 | 2.00 | 3.000 | 1,500.00 |
| 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 12,000.000 | 4.00 | 5.000 | 60,000.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 750.000 | 9.00 | 9.000 | 6,750.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 750.000 | 3.00 | 3.000 | 2,250.00 |
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 850.000 | 1.00 | 1.000 | 850.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 850.000 | 1.00 | 1.000 | 850.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 500.000 | 12.00 | 13.000 | 6,500.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 140.000 | 14.00 | 14.000 | 1,960.00 |
| 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 50.000 | 19.00 | 22.000 | 1,100.00 |
| 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 10.000 | 19.00 | 22.000 | 220.00 |
| 06666041 | 007 | REFL PAV MRK TY I (W)12"(SLD)(090MIL) | LF | 7.500 | 525.00 | 525.000 | 3,937.50 |
| 06666285 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(090MIL) | LF | 1.750 | 60,116.00 | 60,116.000 | 105,203.00 |
| 06666308 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 1.200 | 2,148.00 | 2,148.000 | 2,577.60 |
| 06666317 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL) | LF | 1.300 | 7,363.00 | 7,363.000 | 9,571.90 |
| 06666320 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 1.200 | 5,290.00 | 5,290.000 | 6,348.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.250 | 442.00 | 442.000 | 2,762.50 |
| 06776028 | 000 | ELIM EXT PV MRK & MRKS (RUMBLE STRIP) | LF | 0.350 | 57,916.00 | 57,916.000 | 20,270.60 |
| 30776052 | 000 | SP MIXES SP-D SAC-A PG70-22 | TON | 140.000 | 8,543.00 | 9,382.150 | 1,313,501.00 |
| 30776054 | 000 | SP MIXES SP-D SAC-A PG70-22 (LEVEL-UP) | TON | 200.000 | 286.00 | 48.600 | 9,720.00 |
| 30856001 | 000 | UNDERSEAL COURSE | GAL | 7.500 | 20,615.00 | 20,471.000 | 153,532.50 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 140.000 | 180.00 | 12.000 | 1,680.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 125.000 | 168.00 | 124.000 | 15,500.00 |

| | | | | | | | |
|----------|-----|---|-----|-----------|-----------|-----------|----------|
| 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.00 | 4,714.050 | 4,714.05 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 9,772.370 | 0.00 | 1.000 | 9,772.37 |
| | | Added Item, C.O. 1, "Ride Quality/T221 Rail Foundation" | | | | | |

TOTAL ITEM EARNINGS TO DATE \$3,107,568.70