

To: COUNTY OF HIDALGO (OWNER)  
 From: IOC COMPANY, LLC (CONTRACTOR)  
 Contract: C-24-0148-05-29-10 / CSJ: 0921-02-194  
 Project: LIBERTY BLVD (83 TO MILE 3 RD)  
 Owner's Contract No. C-24-0148-05-29-10 Engineer's Project No. 24-0148-05-29-10  
 For Work accomplished through the date of: 3/25/2026

1. Original Contract Price:		\$	<u>11,899,308.79</u>
2. Net change by Change Order and Written Agreements (+or-)		\$	<u>387,296.39</u>
3. Current Contract Price (1 plus 2):		\$	<u>12,286,605.18</u>
4. Total Work completed	Month: \$	<u>426,998.29</u>	\$ <u>6,265,230.11</u>
4a. Total stored	Month: \$	<u>(60,021.18)</u>	\$ <u>1,113,734.37</u>
5. Retainage (per Agreement):			
	<u>5%</u> of completed work - Month:	\$	<u>21,349.91</u>
	<u>0%</u> of stored material	\$	<u>-</u>
Total Retainage:		\$	<u>313,261.51</u>
6. Total completed and stored to date less retainage (4 minus 5)		\$	<u>7,065,702.97</u>
7. Less previous Application for Payments:		\$	<u>6,720,075.78</u>
8. NET DUE THIS APPLICATION (6 MINUS 7)		\$	<u>345,627.20</u>

SIGNATURE [Signature]  
 PO# 26782336

INVOICE RECEIVED BY [Signature]  
 5/7/2024  
 GOODS/SERVICES RECEIVED BY [Signature]  
 ON 3/25/2024

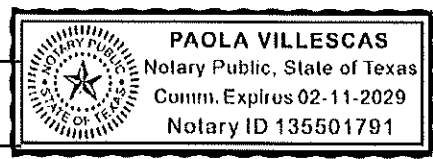
**Accompanying Documentation:**

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payments numbered 1 through 2, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interest and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 04/10/2026 IOC COMPANY, LLC  
 State of TEXAS By: Nancy C. Davenport  
 County of HIDALGO Nancy C. Davenport, Member  
 Subscribed and sworn to before me this 10th  
 day of April 2026

Notary Public  
 My Commission expires: 02/11/2029



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.  
 Date 05/06/2026 SAMES, Inc.  
 By: [Signature]

**PARTIAL/FINAL WAIVER OF LEIN**

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with IOC COMPANY, LLC  
to furnish MATERIALS AND LABOR PER CONTRACT  
in connection with certain improvements to real property located in PENITAS  
County, Texas, and owned by HIDALGO COUNTY  
Which improvements are described as follows:

VARIOUS ITEMS AS STATED IN PAY APPLICATION PERIOD:  
2/26/2026 TO 3/25/2026

In consideration of Pay Estimate No 15 in the amount of three hundred forty five thousand six hundred twenty seven dollars and 20/100-----DOLLAR(\$ 345,627.20 ) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

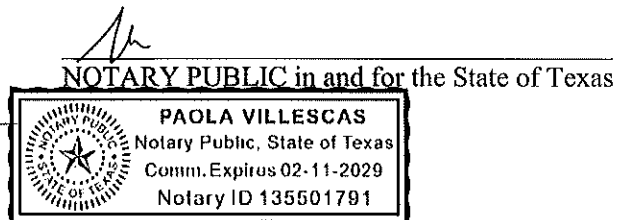
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

IOC COMPANY, LLC  
CONTRACTOR

BY: Nancy C. Davenport  
Nancy C. Davenport (May 7, 2026 06:04:52 CDT)  
Nancy C. Davenport, Member

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 7TH day of MAY, 2026 to certify which witness my hand and seal of office.

My Commission Expires: 02/11/2029



Liberty Blvd. Project







HIDALGO COUNTY  
LIBERTY BLVD (US 83 TO MILE 3 ROAD)

CONTRACT ID

C-24-0148-05-29-10

ESTIMATE

15

CONTRACTORS MONTHLY ESTIMATE

PROJECT:  
AWARD AMOUNT:  
PROJECTED AMOUNT:  
ADJ. PROJECTED AMOUNT:

LIBERTY BLVD  
\$11,899,308.79  
\$11,899,308.79  
\$12,282,480.18  
IOC COMPANY, LLC

CONTRACTOR:  
ESTIMATE NUMBER

15  
February 26, 2025-March 25, 2026

ESTIMATE PERIOD  
% COMPLETE  
% COMPLETE  
% TIME USED  
% RETAINAGE

51.01%	Construction
57.53%	Construction w/MOH
97.01%	5%

HIGHWAY: LIBERTY BLVD  
CITY: PENITAS  
COUNTY: HIDALGO  
CSI: 0921-02-194

TOTAL TO DATE: 6,265,230.11  
TOTAL MOH: 1,113,734.37  
ITEM EARNINGS: 7,378,964.48

VALUES - 5% RETAINAGE

5,951,968.60
1,058,047.65
7,010,016.25

TOTAL TO DATE

\$7,378,964.48
\$313,261.510
\$0.00
\$0.00
\$7,065,702.970

PREV TO DATE

\$7,011,987.37
\$291,911.590
\$0.00
\$0.00
\$6,720,075.780

THIS ESTIMATE

\$366,977.11
\$21,349.920
\$0.00
\$0.00
\$345,627.19

PAID TO CONTRACTOR

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

*Signature*

05/06/2026

DATE

*Signature*

5/6/26

DATE

CONTRACTOR IOC COMPANY, LLC

HIDALGO COUNTY  
 LIBERTY BLVD (US 83 TO MILE 3 ROAD)  
 C-24-0148-05-29-10

CONTRACT ID

CONTRACT TIME STATEMENT

ESTIMATE 15

CONTRACTORS TIME CHARGES

December 9, 2024	
December 9, 2024	
335	
0	
335	
325	

WORK BEGIN DATE:

TIME CHARGES BEGIN:

CONTRACT DAYS:

C.O ADJUSTED DAYS:

CURRENT DAYS:

DAYS CHARGED TO DATE:

PHYSICAL WORK COMPLETE:

ASSESSED LIQ DAMAGES:

\$0

LIQ DAMAGE RATE:

\$1,180.00

LIQUIDATED DAMAGES:

\$0.00

**DAILY BREAKDOWN**

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED	DATE
2/26/2026	1		Thursday
2/27/2026	1		Friday
2/28/2026			Saturday
3/1/2026			Sunday
3/2/2026	1		Monday
3/3/2026	1		Tuesday
3/4/2026	1		Wednesday
3/5/2026	1		Thursday
3/6/2026	1		Friday
3/7/2026			Saturday
3/8/2026			Sunday
3/9/2026	1		Monday
3/10/2026	1		Tuesday
3/11/2026	1		Wednesday
3/12/2026	1		Thursday
3/13/2026	1		Friday
3/14/2026			Saturday
3/15/2026			Sunday
3/16/2026	1		Monday
3/17/2026	1		Tuesday

**PERIOD SUMMARY**

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED	DAYS	LAST PERIOD'S CHARGED TO DATE
20	20	0	0	305
HOLIDAY				
OTHER-SEE REMARKS				
SATURDAY				
SUNDAY				
RAIN/WET DAYS:				
*REMARKS: N/A				

3/18/2026	1		Wednesday
3/19/2026	1		Thursday
3/20/2026	1		Friday
3/21/2026			Saturday
3/22/2026			Sunday
3/23/2026	1		Monday
3/24/2026	1		Tuesday
3/25/2026	1		Wednesday

CONTRACTOR'S PROJECT ESTIMATE OVERVIEW  
CONTRACT LINE ITEMS

CONTRACT ID: C-24-0148-05-29-10

PROJECT: ROADWAY IMPROVEMENT LIBERTY BLVD

CSJ: 0921-02-194

ESTIMATE: 15  
LIBERTY BLVD. PROJECT (83 TO MILE 3 RD)

Payapp Dated: 4/10/2026

LINE NUMBER	ITEM CODE	LAST UPDATE	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)
100	6002		PREPARING ROW	STA	\$ 2,500.00	128.33		128.33	103.31	258,275.00	\$620,826.00	\$320,826.00
104	6001		REMOVE CONC (PAV)	SY	\$ 898.00	898.00		898.00	-	-	\$13,320.00	\$13,320.00
104	6009		REMOVE CONC (RIPRAP)	SY	\$ 7.50	498.00	8	498.00	791.32	5,994.90	\$3,675.00	\$3,795.00
104	6017		REMOVING CONC (DRIVEWAYS)	SY	\$ 15.00	709.00		709.00	159.00	2,395.00	\$10,635.00	\$10,635.00
104	6022		REMOVING CONC (CURE AND GUTTER)	LF	\$ 5,648.00	2.00		2.00	2,338.00	4,676.00	\$11,286.00	\$11,286.00
104	6095		REMOVING CONC (SIDEWALK OR RAMP)	SY	\$ 451.00	451.00		451.00	906.56	2,532.80	\$2,255.00	\$2,255.00
110	6001		EXCAVATION (ROADWAY)	CY	\$ 30.00	45,768.00		45,768.00	30,017.53	90,022.59	\$137,304.00	\$137,304.00
132	6006	CO3	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	\$ 2.00	367,956.00	5758	41,952.00	46,871.13	93,342.26	\$72,392.00	\$83,904.00
160	6005		FURNISHING AND PLACING TOPSOIL	CY	\$ 15.00	50.00		50.00	-	-	\$750.00	\$750.00
164	6022		CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	\$ 1,625.00	15.00		15.00	-	-	\$24,375.00	\$24,375.00
164	6030		CELL FBR MLCH SEED (TEMP)(WARM)	AC	\$ 1,200.00	15.00		15.00	7.47	8,964.00	\$18,000.00	\$18,000.00
168	6001		VEGETATIVE WATERING	MG	\$ 28.00	2,277.00		2,277.00	2,062.00	57,736.00	\$63,756.00	\$63,756.00
169	6005		SOIL RETENTION BLANKETS (CL-2)(TY F)	SY	\$ 8.00	994.00		994.00	994.00	7,952.00	\$7,952.00	\$7,952.00
204	6003		SPRINKLING (DUST CONTROL)	MG	\$ 1.00	1,026.00		1,026.00	12,513.00	12,513.00	\$1,026.00	\$1,026.00
247	6025		FLBS ROWY DEL(TY E GR-4)(FINAL POS)	CY	\$ 20.00	21,573.00		21,573.00	13,422.52	268,450.40	\$431,450.00	\$431,450.00
260	6011		LIME TRT (EAST MATL)(27	TON	\$ 200.00	108,398.00		108,398.00	70,057.89	140,115.78	\$429,600.00	\$429,600.00
260	6043		LIME (HYD. COM OR QK)(SLURRY)	TON	\$ 200.00	729.00		729.00	491.64	98,328.00	\$145,800.00	\$145,800.00
275	6001		CEMENT	SY	\$ 2.00	102,118.00		102,118.00	62,341.96	124,683.92	\$204,236.00	\$204,236.00
275	6009		CEMENT TREAT (NEW BASE)(87	GAL	\$ 4.00	19,879.00		19,879.00	3,750.40	15,001.60	\$79,516.00	\$79,516.00
310	6009		PRIME COAT (MC-30)	GAL	\$ 4.00	30,355.00		30,355.00	-	-	\$121,420.00	\$121,420.00
316	6486		ASPH (THER II)	CY	\$ 100.00	793.00		793.00	-	-	\$79,300.00	\$79,300.00
354	6051		ASGR (T-D GR-4P)(SAC-B)	SY	\$ 1.50	5,401.00		5,401.00	-	-	\$8,101.50	\$8,101.50
360	6002	CO2	PLANE ASPH (CONT PAV (0' TO 1 1/2)	SY	\$ 113.00	5,120.00	102	5,222.00	220.00	24,860.00	\$78,560.00	\$78,560.00
400	6005	CO2	CONC ASPH (CONT REINF-CRCP)(87	CY	\$ 50.00	467.40	17	484.40	391.49	19,574.50	\$23,370.00	\$23,370.00
400	6006		CEM STABIL BKFL	SY	\$ 50.00	682.00	33	685.00	282.00	14,100.00	\$91,800.00	\$91,800.00
400	6009		CUT & RESTORE PAV	CY	\$ 15.00	10,708.00		10,708.00	6,639.03	99,585.45	\$160,620.00	\$160,620.00
400	6011		SAND BACKFILL	LF	\$ 0.10	15,463.00		15,463.00	13,955.00	1,355.50	\$1,546.30	\$1,546.30
402	6001		TRENCH EXCAVATION PROTECTION	LF	\$ 380.00	320.00		320.00	-	-	\$121,900.00	\$121,900.00
416	6002		DRILL SHAFT (24 IN)	LF	\$ 310.61	176.00		176.00	-	-	\$54,667.36	\$54,667.36
416	6032		DRILL SHAFT (TRF SIG POLE)(26 IN)	LF	\$ 700.19	88.00		88.00	-	-	\$61,616.72	\$61,616.72
420	6013		CL C CONC (ASLT)	CY	\$ 1,000.00	53.00		53.00	-	-	\$53,000.00	\$53,000.00
420	6066		CL C CONC (RAIL FOUNDATION)	CY	\$ 1,000.00	8.00		8.00	-	-	\$8,000.00	\$8,000.00
422	6007		REINF CONC SLAB (SLAB BEAM)	SF	\$ 21.00	3,120.00		3,120.00	-	-	\$65,520.00	\$65,520.00
425	6009		PRESTR CONC SLAB BEAM (4SR)(2)	LF	\$ 235.00	395.00		395.00	-	-	\$93,875.00	\$93,875.00
425	6010		PRESTR CONC SLAB BEAM (5SR)(2)	LF	\$ 235.00	275.50		275.50	-	-	\$64,977.50	\$64,977.50
432	6001		RIPRAP (CONC)(4IN)	CY	\$ 495.00	105.00		105.00	147.36	72,943.20	\$52,470.00	\$52,470.00
432	6002		RIPRAP (CONC)(5 IN)	CY	\$ 90.00	90.00		90.00	56.04	29,020.00	\$45,000.00	\$45,000.00
432	6010		RIPRAP (CONC)(CL B)(5 IN)	CY	\$ 575.00	29.60		29.60	-	-	\$17,020.00	\$17,020.00
432	6045		RIPRAP (MOW STRIP)(4 IN)	CY	\$ 550.00	111.00		111.00	70.57	38,813.50	\$61,050.00	\$61,050.00
432	6054		RIPRAP (PNEUM PLAC CONC)(2.5 IN)	CY	\$ 600.00	27.00		27.00	-	-	\$16,200.00	\$16,200.00
450	6006		RAIL (TY T23)	LF	\$ 225.00	120.00		120.00	-	-	\$27,000.00	\$27,000.00
450	6032		RAIL (C23)	LF	\$ 350.00	60.00		60.00	-	-	\$21,000.00	\$21,000.00
450	6032		TY A JOINT	LF	\$ 13.00	156.00		156.00	-	-	\$2,028.00	\$2,028.00
464	6003		RC PIPE (CL III)(18 IN)	LF	\$ 95.00	120.00		120.00	-	-	\$11,400.00	\$11,400.00
464	6005		RC PIPE (CL III)(24 IN)	LF	\$ 100.00	170.00		170.00	-	-	\$17,000.00	\$17,000.00
464	6038		RC PIPE (CL III)(18 IN)(SPL)	LF	\$ 85.00	4,591.00		4,591.00	4,125.00	350,625.00	\$385,135.00	\$385,135.00
465	6006		JCTBOX (COMPL)(P)(B)(4FT)(4FT)	EA	\$ 4,500.00	3.00		3.00	1.00	4,500.00	\$13,500.00	\$13,500.00
465	6009		JCTBOX (COMPL)(P)(B)(5FT)(5FT)	EA	\$ 6,000.00	4.00		4.00	6.00	36,000.00	\$24,000.00	\$24,000.00
465	6024		INLET (COMPL)(PCU)(5FT)(BOTH)	EA	\$ 10,500.00	1.00		1.00	1.00	10,500.00	\$10,500.00	\$10,500.00
465	6029		INLET (COMPL)(PCU)(3FT)(NONE)	EA	\$ 6,500.00	3.00		3.00	3.00	19,500.00	\$19,500.00	\$19,500.00
465	6030		INLET (COMPL)(PCU)(3FT)(LEFT)	EA	\$ 6,000.00	24.00		24.00	23.00	138,000.00	\$144,000.00	\$144,000.00
465	6031		INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	\$ 6,200.00	18.00		18.00	14.00	86,800.00	\$111,800.00	\$111,800.00



LINE NUMBER	ITEM CODE	LAST UPDATE	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QTY	NEW BID QTY	QTY PAID to Date	AMOUNT PAID to Date (\$)	CONTRACT AMOUNT (\$)	NEW CONTRACT AMOUNT (\$)
520	6010		ELEC CONDR (NO.6) INSULATED	LF \$	2.21	810.00		810.00	-	-	\$1,790.10	\$1,790.10
521	6005		TRAY CABLE (4 COND/R)(12 AWG)	LF \$	2.53	3,285.00		3,285.00	-	-	\$8,311.05	\$8,311.05
524	6002		GROUND BOX TY A (122311) W/APRON	EA \$	1,159.21	19.00		19.00	-	-	\$22,005.99	\$22,005.99
524	6008		GROUND BOX TY C (162311) W/APRON	EA \$	1,368.79	11.00		11.00	-	-	\$15,056.69	\$15,056.69
525	6003		ZINC-COAT STL WIRE STRAND (30F)	LF \$	2.90	3,285.00		3,285.00	-	-	\$9,528.50	\$9,528.50
525	6003		ZINC-COAT STL WIRE STRAND (30F)	LF \$	3,421.97	3.00		3.00	-	-	\$10,265.91	\$10,265.91
536	6001		ALUMINUM SIGNS (TY A)	SF \$	28.00	66.83		66.83	-	-	\$1,871.24	\$1,871.24
544	6027		IN SM RD SN SUP&AM TY S80(1)SA(P)	EA \$	865.00	40.00		40.00	-	-	\$35,400.00	\$35,400.00
544	6030		IN SM RD SN SUP&AM TY S80(1)SA(T)	EA \$	1,150.00	21.00		21.00	-	-	\$24,150.00	\$24,150.00
544	6033		IN SM RD SN SUP&AM TY S80(1)SA(U)	EA \$	1,450.00	6.00		6.00	-	-	\$8,700.00	\$8,700.00
544	6076	C03	REMOVE SM RD SN SUP&AM	EA \$	110.00	25.00	1	26.00	17.00	1,870.00	\$2,750.00	\$2,750.00
556	6013		INSTL DEL ASSM (D-S)SZ 1(BRP)GF2	EA \$	28.00	6.00		6.00	-	-	\$168.00	\$168.00
558	6064		INSTL DEL ASSM (D-S)SZ 1(WFLX)GND	EA \$	35.00	21.00		21.00	-	-	\$735.00	\$735.00
558	6030		INSTL OLM ASSM (ONHZZ)(FLX)GND(B)	EA \$	85.00	12.00		12.00	-	-	\$1,020.00	\$1,020.00
558	6100		INSTL OLM ASSM (ONHZZ)(FLX)GND(B)	EA \$	90.00	9.00		9.00	-	-	\$810.00	\$810.00
562	6036		WK ZN PAV MKK NON-REMOV (W6)(SLD)	LF \$	0.52	8,501.00		8,501.00	3,717.00	1,932.84	\$4,420.52	\$4,420.52
562	6016		WK ZN PAV MKK NON-REMOV (W24)(SLD)	LF \$	9.00	126.00		126.00	12.00	108.00	\$1,134.00	\$1,134.00
562	6037		WK ZN PAV MKK NON-REMOV (W6)(SLD)	LF \$	0.52	6,120.00		6,120.00	4,316.00	2,244.32	\$3,182.40	\$3,182.40
562	6030		WK ZN PAV MKK REMOV (REFL) TY I(A-A)	EA \$	5.00	249.00		249.00	53.00	265.00	\$1,245.00	\$1,245.00
562	6065		WK ZN PAV MKK REMOV (W6)(DOT)	LF \$	1.20	180.00		180.00	-	-	\$216.00	\$216.00
562	6087		WK ZN PAV MKK REMOV (W6)(SLD)	LF \$	0.52	10,814.00		10,814.00	-	-	\$3,996.48	\$3,996.48
562	6071		WK ZN PAV MKK REMOV (W6)(SLD)	LF \$	0.46	207.00		207.00	-	-	\$99.36	\$99.36
562	6075		WK ZN PAV MKK REMOV (W24)(SLD)	LF \$	9.00	96.00		96.00	-	-	\$864.00	\$864.00
562	6038		WK ZN PAV MKK REMOV (W6)(SLD)	LF \$	0.32	10,720.00		10,720.00	-	-	\$3,430.40	\$3,430.40
566	6030		REFL PAV MKR TY I (W6)(DOT)(100MIL)	LF \$	1.20	341.00		341.00	-	-	\$409.20	\$409.20
566	6036		REFL PAV MKR TY I (W6)(SLD)(100MIL)	LF \$	1.20	4,669.00		4,669.00	-	-	\$5,602.80	\$5,602.80
566	6048		REFL PAV MKR TY I (W24)(SLD)(100MIL)	LF \$	11.00	1,617.00		1,617.00	-	-	\$17,787.00	\$17,787.00
566	6039		REFL PAV MKR TY I (W6)(SLD)(100MIL)	LF \$	0.84	5,867.00		5,867.00	-	-	\$4,928.28	\$4,928.28
566	6038		REFL PAV MKR TY I (W6)(SLD)(100MIL)	LF \$	0.84	5,971.00		5,971.00	-	-	\$5,015.64	\$5,015.64
566	6037		REFL PAV MKR TY I (W6)(SLD)(100MIL)	LF \$	0.84	3,812.00		3,812.00	-	-	\$3,034.08	\$3,034.08
566	6031		REFL PAV MKR TY I (W6)(SLD)(100MIL)	LF \$	0.84	28,891.00		28,891.00	-	-	\$24,268.44	\$24,268.44
566	6010		PREFAB PAV MKR TY B (W6)(BRK)CNTST	EA \$	25.00	244.00		244.00	-	-	\$6,100.00	\$6,100.00
566	6077		PREFAB PAV MKR TY C (W)(ARROW)	EA \$	293.00	35.00		35.00	-	-	\$7,000.00	\$7,000.00
566	6085		PREFAB PAV MKR TY C (W)(WORD)CNTST	EA \$	276.00	25.00		25.00	-	-	\$6,875.00	\$6,875.00
566	6124		PREFAB PAV MKR TY C (W)(WORD)CNTST	EA \$	250.00	4.00		4.00	-	-	\$1,000.00	\$1,000.00
566	6125		PREFAB PAV MKR TY C (W)(ARROW)CNTST	EA \$	300.00	6.00		6.00	-	-	\$1,800.00	\$1,800.00
566	6133		PREFAB PAV MKR TY C (W)(24)(SLD)CNTST	EA \$	20.00	247.00		247.00	-	-	\$4,940.00	\$4,940.00
572	6037		REFL PAV MKR TY I-C	EA \$	6.50	613.00		613.00	-	-	\$3,984.50	\$3,984.50
572	6039		REFL PAV MKR TY I(A-A)	EA \$	6.50	1,073.00		1,073.00	-	-	\$6,974.50	\$6,974.50
577	6001		ELIM EXT PAV MKR & MKRS (4')	LF \$	0.65	2,287.00		2,287.00	100.00	65.00	\$1,486.55	\$1,486.55
577	6002		ELIM EXT PAV MKR & MKRS (6')	LF \$	0.90	676.00		676.00	-	-	\$608.40	\$608.40
577	6007		ELIM EXT PAV MKR & MKRS (24)LF	EA \$	30,000.05	4.00		4.00	24.00	120.00	\$480.00	\$480.00
580	6004		REMOVING TRAFFIC SIGNALS	EA \$	2,842.87	1.00		1.00	-	-	\$2,842.87	\$2,842.87
581	6001		TEMP TRAF SIGNALS	EA \$	32,061.24	1.00		1.00	-	-	\$32,061.24	\$32,061.24
582	6001		VEH SIG SEC (12')LED(GRN)	EA \$	305.35	40.00		40.00	-	-	\$12,214.00	\$12,214.00
582	6002		VEH SIG SEC (12')LED(GRN ARW)	EA \$	305.35	22.00		22.00	-	-	\$6,717.70	\$6,717.70
582	6003		VEH SIG SEC (12')LED(YEL)	EA \$	305.35	40.00		40.00	-	-	\$12,214.00	\$12,214.00
582	6004		VEH SIG SEC (12')LED(YEL ARW)	EA \$	305.35	30.00		30.00	-	-	\$9,160.50	\$9,160.50
582	6005		VEH SIG SEC (12')LED(RED)	EA \$	305.35	40.00		40.00	-	-	\$12,214.00	\$12,214.00
582	6006		VEH SIG SEC (12')LED(RED ARW)	EA \$	305.35	24.00		24.00	-	-	\$7,328.40	\$7,328.40
582	6018		PEB SIG SEC (LED)(COUNTDOWN)	EA \$	645.95	35.00		35.00	-	-	\$21,568.25	\$21,568.25
582	6049		BACK PLATE (12')4 SEC(WIRE)BRDR	EA \$	136.88	10.00		10.00	-	-	\$1,368.80	\$1,368.80
582	6050		BACK PLATE (12')3 SEC(WIRE)BRDR	EA \$	194.79	52.00		52.00	-	-	\$10,128.08	\$10,128.08
584	6008		TRF SIG CBL (TY A)(12 AWG)(3 COND)	LF \$	2.00	7,220.00		7,220.00	-	-	\$14,440.00	\$14,440.00
584	6010		TRF SIG CBL (TY A)(12 AWG)(5 COND)	LF \$	2.74	13,945.00		13,945.00	-	-	\$38,208.30	\$38,208.30