



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/06/17**

CONTRACT ID: **131601059**
 PROJECT: **STP 2015(635)**
 CONTRACT: **01153227**
 AWARD AMOUNT: **\$2,436,656.96**
 PROJECTED AMOUNT: **\$2,459,995.96**
 ADJ. PROJECTED AMOUNT: **\$2,543,300.63**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **FM 1179**
 DISTRICT NAME: **Bryan**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **Karl Nelson**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2016** to **11/02/2016**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **100.00**
 % TIME USED: **97.13**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2015**
 AWARD DATE: **01/29/2015**
 NOTICE TO PROCEED DATE: **03/18/2015**
 WORK BEGIN DATE: **06/09/2015**
 ACCEPTED DATE: **09/28/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,595,770.38	\$2,595,770.38	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,595,770.38	\$2,595,770.38	\$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	\$567.00	\$0.00	\$567.00
PAID TO CONTRACTOR	\$2,596,337.38	\$2,595,770.38	\$567.00

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>	06/09/2015	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	06/09/2015	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	172	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	2		DAYS AT	
<u>CURRENT DAYS:</u>	174		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	169	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2015(635) CONTROL 131601059
 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	01002002	002	PREPARING ROW	STA	2,000.000	20.000	0.000	20.00	40,000.00
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	26.000	21.000	0.000	21.00	546.00
0070	01042011	000	REMOVING CONC (MEDIANS)	SY	35.000	45.000	0.000	45.00	1,575.00
0075	01042015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	6,821.000	39.533	6,860.53	82,326.40
0080	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	4,535.000	0.000	4,559.22	100,302.84
0085	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	6.000	2,451.000	0.000	2,451.00	14,706.00
0090	01042032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	60.000	17.000	0.000	42.43	2,545.80
0095	01622002	000	BLOCK SODDING	SY	3.500	3,987.000	68.600	3,845.92	13,460.72
0100	01682001	000	VEGETATIVE WATERING	MG	24.000	120.000	0.000	213.50	5,124.00
0105	03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	713.000	0.000	592.66	44,449.50
0110	03542035	000	PLANE CONC PAV(0" TO 1")	SY	1.150	32,297.000	0.000	31,421.43	36,134.65
0115	03542057	000	PLANE ASPH CONC PAV (4")	SY	7.000	810.000	0.000	811.50	5,680.50
0120	03542082	000	PLANE ASPH CONC PAV (10")	SY	15.000	214.000	0.000	214.00	3,210.00
0125	03612003	014	FULL-DEPTH REPAIR CRCP (10")	SY	650.000	7.000	0.000	13.65	8,872.50
0130	04202001	002	CL A CONC (MISC)	CY	2,400.000	5.500	0.800	7.30	17,520.00
0135	04232006	000	RETAINING WALL (CONC BLOCK)	SF	100.000	84.000	0.000	84.00	8,400.00
0136	04232006		RETAINING WALL (CONC BLOCK)	SF	271.900	0.000	30.000	30.00	8,157.00
			Added by CO #1 - revised price						
0140	04322002	000	RIPRAP (CONC)(5 IN)	CY	900.000	4.400	0.000	4.33	3,897.00
0145	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	6.500	3,605.000	0.000	3,605.00	23,432.50
0146	04422048		STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	8.450	0.000	1,182.000	1,182.00	9,987.90
			Added by CO #3 - revised price						
0152	04502076		RAIL (HANDRAIL)(TY E)	LF	141.220	0.000	202.000	202.00	28,526.44
			Added by CO#1						
0155	04792001	000	ADJ MANHS	EA	1,700.000	7.000	0.000	8.00	13,600.00
0160	04792004	000	ADJ MANHS (SANITARY)	EA	1,200.000	9.000	0.000	10.00	12,000.00
0165	04792005	000	ADJ MANHS (WATER VALVE BOX)	EA	335.000	7.000	0.000	7.00	2,345.00
0170	05002001	011	MOBILIZATION	LS	223,000.000	1.000	0.000	1.00	223,000.00
0175	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	12.000	0.000	12.00	78,000.00
0177	05022009		1 LANE CLOSE/4 LANE ROAD	EA	301.190	0.000	5.000	5.00	1,505.95
			Added by CO #3						
0180	05282004	000	LANDSCAPE PAVERS	SY	65.000	409.000	0.000	413.00	26,845.00
0185	05292004	000	CONC CURB & GUTTER (TY II)	LF	32.000	123.000	0.000	586.00	18,752.00
0190	05292006	000	CONC CURB (MONO) (TY II)	LF	11.000	2,295.000	0.000	2,970.65	32,677.15
0195	05292009	000	CONCRETE CURB (SPECIAL)	LF	40.000	884.000	0.000	848.71	33,948.40
0200	05302038	006	DRIVEWAYS (CONC)(HES)	SY	90.000	4,912.000	0.000	5,044.11	453,969.72
0205	05312005	000	CURB RAMPS (TY 1)	EA	1,150.000	4.000	0.000	4.00	4,600.00
0210	05312010	000	CURB RAMPS (TY 7)	EA	1,150.000	1.000	0.000	3.00	3,450.00
0215	05312015	000	CONC SIDEWALKS (4")	SY	48.000	9,959.000	-30.700	10,011.16	480,535.87
0217	05312086		CONC SIDEWALK(4IN)(OPT1)	SY	3.780	0.000	10,245.000	10,536.29	39,827.20
			Added by CO #3 - Joint Sealing						
0220	05312094	000	CONC SIDEWALKS (SPECIAL)(TYPE A)	SY	70.000	253.000	46.700	492.47	34,472.90
0225	05312095	000	CONC SIDEWALKS (SPECIAL)(TYPE B)	SY	100.000	33.000	0.000	32.66	3,266.00

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 \$
0230	05362002	000	CONC MEDIAN	SY	100.000	155.000	0.000	155.66	15,566.00
0235	05362006	000	CONC MEDIAN (MONO NOSE)	SY	125.000	24.400	0.000	24.11	3,013.75
0240	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	2.000	35.000	0.000	43.00	86.00
0245	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	21.000	0.000	21.00	7,350.00
0250	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	560.000	1.000	0.000	1.00	560.00
0255	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	325.000	3.000	0.000	3.00	975.00
0260	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	425.000	1.000	0.000	1.00	425.00
0265	06442060	000	REMOVE SM RD SN SUP & AM	EA	80.000	24.000	0.000	24.00	1,920.00
0270	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	1.000	660.000	0.000	660.00	660.00
0275	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	1.000	860.000	0.000	860.00	860.00
0280	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.000	647.000	0.000	1,134.00	1,134.00
0285	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.000	912.000	0.000	310.00	310.00
0290	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	180.000	6.000	0.000	22.00	3,960.00
0295	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	1.000	2,694.000	0.000	2,694.00	2,694.00
0300	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.900	1,386.000	0.000	1,386.00	2,633.40
0305	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.850	1,518.000	0.000	1,708.00	3,159.80
0310	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.350	4,696.000	0.000	4,810.00	1,683.50
0315	06662030	000	REFL PAV MRK TY I (W) 8" (DOT)(100MIL)	LF	1.000	165.000	0.000	153.00	153.00
0320	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.550	2,760.000	0.000	2,947.00	1,620.85
0325	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.000	1,999.000	312.000	1,969.00	9,845.00
0330	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.350	2,939.000	0.000	2,744.00	960.40
0335	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.320	17,796.000	0.000	17,796.00	5,694.72
0340	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.440	16.000	0.000	20.00	128.80
0345	06682064	000	PREFAB PAV MRK TY B (W) (ARROW)	EA	188.000	27.000	0.000	31.00	5,828.00
0350	06682074	000	PREFAB PAV MRK TY B (W) (WORD)	EA	256.440	29.000	0.000	29.00	7,436.76
0355	06722012	034	REFL PAV MRKR TY I-C	EA	2.660	393.000	0.000	393.00	1,045.38
0360	06722015	034	REFL PAV MRKR TY II-A-A	EA	2.660	584.000	0.000	584.00	1,553.44
0365	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	2,128.000	0.000	2,250.00	787.50
0370	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	385.000	0.000	385.00	385.00
0375	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	22.220	6.000	0.000	12.00	266.64
0380	06812001	002	TEMP TRAF SIGNALS	EA	60,000.000	1.000	0.000	1.00	60,000.00
0385	06882002	000	VEH LP DETECT (SAWCUT)	LF	5.000	706.000	0.000	613.00	3,065.00
0387	06902021		REMOVAL OF TIMBER POLES Added by CO #2	EA	1,865.310	0.000	1.000	1.00	1,865.31
0388	06902063		REMOVAL OF CONCRETE FOUNDATIONS Added by CO #2	EA	188.330	0.000	1.000	1.00	188.33
0390	32672034	000	D-GR HMA(SQ) TY-C PG64-22	TON	150.000	93.000	0.000	153.92	23,088.00
0400	32712026	000	STONE-MTRX-ASPH SMA-F SAC-A PG76-22	TON	114.000	3,946.000	0.000	4,047.91	461,461.74
0405	60072001	000	REMOVING TRAFFIC SIGNALS	EA	25,000.000	1.000	0.000	1.00	25,000.00
0501	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	38,790.43	38,790.43
0502	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	38,790.43	-38,790.43
0503	96062053		OFF-DUTY UNIFORM POLICE OFFICER (112 hrs x \$65.00/hr)	DOL	1.000	7,280.000	0.000	8,103.38	8,103.38
0511	05852021		RIDE BONUS/PENALTY (ITEM 3271) SMA Ride Bonus	DOL	1.000	1,000.000	0.000	615.00	615.00
0600	96082001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #2 - Temp Signal Adjustment	DOL	1.000	0.000	4,153.800	4,153.80	4,153.80

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 \$
0610	96082002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #4 - Block Wall Repair	DOL	1.000	0.000	2,938.940	2,938.94	2,938.94

Category Subtotal \$2,594,825.38

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0062	01002012		PREP ROW (TREE) (18"-36" DIA.) Added by CO #3	EA	945.000	0.000	1.000	1.00	945.00

Category Subtotal \$945.00

PROJECT STP 2015(635) CONTROL 131601059

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	04502074	001	RAIL (HANDRAIL)(TY C)	LF	120.000	164.000	-164.000	0.000	0.00
0395	32672138	000	D-GR HMA(SQ) TY-D PG76-22	TON	270.000	20.000	0.000	0.000	0.00
0410	68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	80.000	0.000	0.000	0.00
0500	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0504	96102001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
0507	03462043		PRODUCTION BONUS/PENALTY SMA Production Bonus	DOL	1.000	5,560.000	0.000	0.000	0.00
0508	03462043		PRODUCTION BONUS/PENALTY SMA Production Penalty	DOL	-1.000	2,560.000	0.000	0.000	0.00
0509	03462044		PLACEMENT BONUS/PENALTY SMA Placement Bonus	DOL	1.000	6,510.000	0.000	0.000	0.00
0510	03462044		PLACEMENT BONUS/PENALTY SMA Placement Penalty	DOL	-1.000	4,100.000	0.000	0.000	0.00
0512	05852021		RIDE BONUS/PENALTY (ITEM 3271) SMA Ride Penalty	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0505	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0506	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY (Amt per DCIS P4 screen)	DOL	1.000	8,750.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,595,770.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,000.000	20.00	20.000	40,000.00
01002012		PREP ROW (TREE) (18"-36" DIA.)	EA	945.000	0.00	1.000	945.00
		Added by CO #3					
01042009	000	REMOVING CONC (RIPRAP)	SY	26.000	21.00	21.000	546.00
01042011	000	REMOVING CONC (MEDIANS)	SY	35.000	45.00	45.000	1,575.00
01042015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	6,821.00	6,860.533	82,326.40
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	4,535.00	4,559.220	100,302.84
01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	6.000	2,451.00	2,451.000	14,706.00
01042032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	60.000	17.00	42.430	2,545.80
01622002	000	BLOCK SODDING	SY	3.500	3,987.00	3,845.920	13,460.72
01682001	000	VEGETATIVE WATERING	MG	24.000	120.00	213.500	5,124.00
03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	713.00	592.660	44,449.50
03542035	000	PLANE CONC PAV(0" TO 1")	SY	1.150	32,297.00	31,421.430	36,134.65
03542057	000	PLANE ASPH CONC PAV (4")	SY	7.000	810.00	811.500	5,680.50
03542082	000	PLANE ASPH CONC PAV (10")	SY	15.000	214.00	214.000	3,210.00
03612003	014	FULL-DEPTH REPAIR CRCP (10")	SY	650.000	7.00	13.650	8,872.50
04202001	002	CL A CONC (MISC)	CY	2,400.000	5.50	7.300	17,520.00
04232006	000	RETAINING WALL (CONC BLOCK)	SF	100.000	84.00	84.000	8,400.00
04232006		RETAINING WALL (CONC BLOCK)	SF	271.900	84.00	30.000	8,157.00
		Added by CO #1 - revised price					
04322002	000	RIPRAP (CONC)(5 IN)	CY	900.000	4.40	4.330	3,897.00
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	6.500	3,605.00	3,605.000	23,432.50
04422048		STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	8.450	3,605.00	1,182.000	9,987.90
		Added by CO #3 - revised price					
04502076		RAIL (HANDRAIL)(TY E)	LF	141.220	0.00	202.000	28,526.44
		Added by CO#1					
04792001	000	ADJ MANHS	EA	1,700.000	7.00	8.000	13,600.00
04792004	000	ADJ MANHS (SANITARY)	EA	1,200.000	9.00	10.000	12,000.00
04792005	000	ADJ MANHS (WATER VALVE BOX)	EA	335.000	7.00	7.000	2,345.00
05002001	011	MOBILIZATION	LS	223,000.000	1.00	1.000	223,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	12.00	12.000	78,000.00
05022009		1 LANE CLOSE/4 LANE ROAD	EA	301.190	0.00	5.000	1,505.95
		Added by CO #3					
05282004	000	LANDSCAPE PAVERS	SY	65.000	409.00	413.000	26,845.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	32.000	123.00	586.000	18,752.00
05292006	000	CONC CURB (MONO) (TY II)	LF	11.000	2,295.00	2,970.650	32,677.15
05292009	000	CONCRETE CURB (SPECIAL)	LF	40.000	884.00	848.710	33,948.40
05302038	006	DRIVEWAYS (CONC)(HES)	SY	90.000	4,912.00	5,044.108	453,969.72
05312005	000	CURB RAMPS (TY 1)	EA	1,150.000	4.00	4.000	4,600.00
05312010	000	CURB RAMPS (TY 7)	EA	1,150.000	1.00	3.000	3,450.00
05312015	000	CONC SIDEWALKS (4")	SY	48.000	9,959.00	10,011.164	480,535.87
05312086		CONC SIDEWALK(4IN)(OPT1)	SY	3.780	0.00	10,536.294	39,827.20
		Added by CO #3 - Joint Sealing					
05312094	000	CONC SIDEWALKS (SPECIAL)(TYPE A)	SY	70.000	253.00	492.470	34,472.90

CONTRACT ID	131601059	ESTIMATE	0020	CONTRACTOR'S ESTIMATE PACKAGE			Page 9 of 10
05312095	000	CONC SIDEWALKS (SPECIAL)(TYPE B)	SY	100.000	33.00	32.660	3,266.00
05362002	000	CONC MEDIAN	SY	100.000	155.00	155.660	15,566.00
05362006	000	CONC MEDIAN (MONO NOSE)	SY	125.000	24.40	24.110	3,013.75
05852021		RIDE BONUS/PENALTY (ITEM 3271)	DOL	-1.000	1,000.00	0.000	0.00
		SMA Ride Penalty					
05852021		RIDE BONUS/PENALTY (ITEM 3271)	DOL	1.000	1,000.00	615.000	615.00
		SMA Ride Bonus					
06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	2.000	35.00	43.000	86.00
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	21.00	21.000	7,350.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	560.000	1.00	1.000	560.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	325.000	3.00	3.000	975.00
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	425.000	1.00	1.000	425.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	80.000	24.00	24.000	1,920.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	1.000	660.00	660.000	660.00
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	1.000	860.00	860.000	860.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.000	647.00	1,134.000	1,134.00
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.000	912.00	310.000	310.00
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	180.000	6.00	22.000	3,960.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	1.000	2,694.00	2,694.000	2,694.00
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.900	1,386.00	1,386.000	2,633.40
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.850	1,518.00	1,708.000	3,159.80
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.350	4,696.00	4,810.000	1,683.50
06662030	000	REFL PAV MRK TY I (W) 8" (DOT)(100MIL)	LF	1.000	165.00	153.000	153.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.550	2,760.00	2,947.000	1,620.85
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.000	1,999.00	1,969.000	9,845.00
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.350	2,939.00	2,744.000	960.40
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.320	17,796.00	17,796.000	5,694.72
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.440	16.00	20.000	128.80
06682064	000	PREFAB PAV MRK TY B (W) (ARROW)	EA	188.000	27.00	31.000	5,828.00
06682074	000	PREFAB PAV MRK TY B (W) (WORD)	EA	256.440	29.00	29.000	7,436.76
06722012	034	REFL PAV MRKR TY I-C	EA	2.660	393.00	393.000	1,045.38
06722015	034	REFL PAV MRKR TY II-A-A	EA	2.660	584.00	584.000	1,553.44
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	2,128.00	2,250.000	787.50
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	385.00	385.000	385.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	22.220	6.00	12.000	266.64
06812001	002	TEMP TRAF SIGNALS	EA	60,000.000	1.00	1.000	60,000.00
06882002	000	VEH LP DETECT (SAWCUT)	LF	5.000	706.00	613.000	3,065.00
06902021		REMOVAL OF TIMBER POLES	EA	1,865.310	0.00	1.000	1,865.31
		Added by CO #2					
06902063		REMOVAL OF CONCRETE FOUNDATIONS	EA	188.330	0.00	1.000	188.33
		Added by CO #2					
32672034	000	D-GR HMA(SQ) TY-C PG64-22	TON	150.000	93.00	153.920	23,088.00
32712026	000	STONE-MTRX-ASPH SMA-F SAC-A PG76-22	TON	114.000	3,946.00	4,047.910	461,461.74
60072001	000	REMOVING TRAFFIC SIGNALS	EA	25,000.000	1.00	1.000	25,000.00
96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	38,790.430	38,790.43
96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	38,790.430	-38,790.43
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	7,280.00	8,103.380	8,103.38
		(112 hrs x \$65.00/hr)					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	4,153.800	4,153.80

Added by CO #2 - Temp Signal Adjustment
UNIQUE CHANGE ORDER ITEM 2
Added by CO #4 - Block Wall Repair

96082002	DOL	1.000	0.00	2,938.940	2,938.94
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TOTAL ITEM EARNINGS TO DATE \$2,595,770.38