



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **030103027**  
 PROJECT: **STP 1902(058)**  
 CONTRACT: **06193207**  
 AWARD AMOUNT: **\$18,027,137.64**  
 PROJECTED AMOUNT: **\$18,027,137.64**  
 ADJ. PROJECTED AMOUNT: **\$15,817,067.07**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SH 85**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **FRIO**  
 AREA ENGINEER: **Frances Merecka, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0052**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **99.79**  
 % TIME USED: **99.52**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2019**  
 AWARD DATE: **06/27/2019**  
 NOTICE TO PROCEED DATE: **07/17/2019**  
 WORK BEGIN DATE: **11/04/2019**  
 ACCEPTED DATE: **11/02/2023**  
 PHYSICAL WORK COMPLETION DATE: **11/02/2023**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,784,124.77	\$15,750,904.54	\$33,220.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,784,124.77	\$15,750,904.54	\$33,220.23
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
<b>PAID TO CONTRACTOR</b>	<b>\$15,784,124.77</b>	<b>\$15,750,904.54</b>	<b>\$33,220.23</b>

**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: 11/04/2019  
TIME CHARGES BEGIN: 08/16/2019  
BID DAYS: 421  
C. O. ADJUSTED DAYS: -1  
CURRENT DAYS: 420  
DAYS CHARGED TO DATE: 418  
PHYSICAL WORK COMPLETE: 11/02/2023

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,285.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,285.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING AE ACCEPTANCE
10/03/2023		1	AWAITING AE ACCEPTANCE
10/04/2023		1	AWAITING AE ACCEPTANCE
10/05/2023		1	AWAITING AE ACCEPTANCE
10/06/2023		1	AWAITING AE ACCEPTANCE
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING AE ACCEPTANCE
10/10/2023		1	AWAITING AE ACCEPTANCE
10/11/2023		1	AWAITING AE ACCEPTANCE
10/12/2023		1	AWAITING AE ACCEPTANCE
10/13/2023		1	AWAITING AE ACCEPTANCE
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING AE ACCEPTANCE
10/17/2023		1	AWAITING AE ACCEPTANCE
10/18/2023		1	AWAITING AE ACCEPTANCE
10/19/2023		1	AWAITING AE ACCEPTANCE
10/20/2023		1	AWAITING AE ACCEPTANCE
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING AE ACCEPTANCE
10/24/2023		1	AWAITING AE ACCEPTANCE
10/25/2023		1	AWAITING AE ACCEPTANCE
10/26/2023		1	AWAITING AE ACCEPTANCE
10/27/2023		1	AWAITING AE ACCEPTANCE
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	WORK ACCEPTED
10/31/2023		1	AWAIT FINAL ACCEPT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
		1
AWAIT FINAL ACCEPT		1
AWAITING AE ACCEPT		20
SATURDAY		4
SUNDAY		5
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(058) CONTROL 030103027  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	-155,173.320	-\$116,379.99	0.00	0.00
0082	01616017		COMPOST MANUF TOPSOIL (4")	SY	0.788	155,173.320	\$122,276.58	155,173.32	155,173.32
			SUPP DESCR ADJUSTED PRICE (FACTOR 1.05) [SPEC 4.4, TABLE 1]						
0100	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.700	-101,240.440	-\$70,868.31	0.00	0.00
0101	01696002		SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.805	101,240.440	\$81,498.55	101,240.44	101,240.44
			SUPP DESCR ADJUSTED PRICE (FACTOR 1.15) [SPEC 4.4, TABLE 1]						
0115	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.600	-14,782.000	-\$53,215.20	0.00	0.00
0116	03106027		PRIME COAT(MC-30 OR AE-P)	GAL	4.140	14,782.000	\$61,197.48	14,782.00	14,782.00
			SUPP DESCR ADJUSTED PRICE (FACTOR 1.15) [SPEC 4.4, TABLE 1]						
0345	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	54.000	-3,145.000	-\$169,830.00	0.00	0.00
0346	05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	56.700	3,145.000	\$178,321.50	3,145.00	3,145.00
			SUPP DESCR ADJUSTED PRICE (FACTOR 1.05) [SPEC 4.4, TABLE 1]						
0489	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.288	2,946.000	\$848.45	2,946.00	2,946.00
			SUPP DESCR ADJUSTED PRICE (FACTOR 1.25) [SPEC 4.4, TABLE 1]						
0490	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.230	-2,946.000	-\$677.58	0.00	0.00
0500	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	-130.000	-\$195.00	0.00	0.00
0501	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.875	130.000	\$243.75	130.00	130.00
			SUPP DESCR ADJUSTED PRICE (FACTOR 1.25) [SPEC 4.4, TABLE 1]						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$33,220.23**

CONTRACT LINE ITEMS

PROJECT STP 1902(058) CONTROL 030103027  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	300.000	354.000	0.000	354.00	106,200.00
0061	07306107		FULL - WIDTH MOWING	CYC	9,544.500	0.000	4.000	4.00	38,178.00
			Full width mowing for entire lenght measured per cycle						
0062	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,711.750	0.000	8.000	2.00	7,423.50
			Debris pick up for entire lenght measured by cycle						
0065	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	29,480.000	-5,364.000	24,116.00	241,160.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	12,672.000	-113.000	12,559.00	113,031.00
0075	01506002	000	BLADING	HR	125.000	320.000	0.000	242.00	30,250.00
0082	01616017		COMPOST MANUF TOPSOIL (4")	SY	0.788	0.000	155,173.320	155,173.32	122,276.58
			ADJUSTED PRICE (FACTOR 1.05) [SPEC 4.4, TABLE 1]						
0085	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.190	223,433.000	0.000	156,267.85	29,690.90
0095	01686001	000	VEGETATIVE WATERING	MG	21.000	3,485.000	0.000	192.00	4,032.00
0101	01696002		SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.805	0.000	101,240.440	101,240.44	81,498.55
			ADJUSTED PRICE (FACTOR 1.15) [SPEC 4.4, TABLE 1]						
0105	02166001	000	PROOF ROLLING	HR	70.000	100.000	0.000	40.00	2,800.00
0110	02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	14.800	93,874.000	-11,982.000	81,892.00	1,212,001.61
0116	03106027		PRIME COAT(MC-30 OR AE-P)	GAL	4.140	0.000	14,782.000	14,782.00	61,197.48
			ADJUSTED PRICE (FACTOR 1.15) [SPEC 4.4, TABLE 1]						
0124	30026001		MEMBRANE UNDERSEAL	GAL	3.510	0.000	55,964.000	56,050.00	196,735.50
			Added with CO # 04						
0128	03446048		SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	85.830	0.000	38,109.630	37,873.45	3,250,678.22
			Superpave SP-C mix placed with spray paver						
0130	03416027	001	D-GR HMA TY-C SAC-B PG70-22	TON	74.000	52,135.000	-1,481.930	48,607.29	3,596,939.46
0131	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	59,761.54	59,761.54
			D-GR HMA TY-C SAC-B PG70-22 BONUS						
0133	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	56,981.41	56,981.41
			D-GR HMA TY-C SAC-B PG70-22 BONUS						
0134	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	3,681.19	-3,681.19
			D-GR HMA TY-C SAC-B PG70-22 PENALTY						
0135	03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	84.000	40,224.000	-38,273.760	2,016.22	169,362.48
0136	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	84,676.10	84,676.10
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS						
0138	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	76,930.04	76,930.04
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS						
0142	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	71.130	0.000	23,256.000	23,498.61	1,671,456.13
0150	03546057	000	PLANE ASPH CONC PAV (4")	SY	2.000	288,778.000	-1,492.060	275,387.85	550,775.70
0151	03546057		PLANE ASPH CONC PAV (4")	SY	13.650	0.000	1,492.060	1,492.06	20,366.62
			MILLING FOR COUNTY ROAD INTERSECTIONS						
0155	04006005	000	CEM STABIL BKFL	CY	135.000	309.000	0.000	346.42	46,766.70
0160	04006008	000	CUT & RESTORE ASPH PAVING	SY	44.000	437.000	0.000	437.00	19,228.00
0165	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	140.000	0.000	172.00	2,580.00
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	62.000	0.000	59.22	24,576.30
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	184.000	0.000	210.21	91,441.35

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0180	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	309.000	120.000	0.000	108.00	33,372.00
0185	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	305.000	350.000	0.000	314.00	95,770.00
0190	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	1,099.000	8.000	0.000	8.00	8,792.00
0195	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	346.000	198.000	0.000	198.00	68,508.00
0200	04626096	000	CONC BOX CULV (8 FT X 3 FT)	LF	605.000	92.000	0.000	92.00	55,660.00
0205	04626098	000	CONC BOX CULV (8 FT X 2 FT)	LF	630.000	25.000	0.000	25.00	15,750.00
0210	04626099	000	CONC BOX CULV (6 FT X 2 FT)	LF	427.000	147.000	0.000	147.00	62,769.00
0215	04626191	000	CONC BOX CULV (8.5 FT X 4 FT)(EXTEND)	LF	546.000	29.000	0.000	29.00	15,834.00
0216	04806001		CLEAN EXIST CULVERTS	EA	27,059.430	0.000	1.000	1.00	27,059.43
			STRUCTURE G						
0220	04646005	000	RC PIPE (CL III)(24 IN)	LF	78.000	210.000	0.000	184.00	14,352.00
0230	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,066.000	2.000	0.000	2.00	20,132.00
0235	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,076.000	2.000	0.000	2.00	40,152.00
0240	04676098	000	SET (TY I)(S=3 FT)(HW=2FT)(3:1)(C)	EA	4,317.000	4.000	0.000	3.00	12,951.00
0245	04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	4,347.000	2.000	0.000	1.00	4,347.00
0250	04676131	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(3:1) (C)	EA	4,340.000	6.000	0.000	3.00	13,020.00
0255	04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	4,633.000	8.000	0.000	7.00	32,431.00
0260	04676169	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(3:1) (C)	EA	4,620.000	6.000	0.000	5.93	27,396.60
0265	04676199	000	SET (TY I)(S= 6 FT)(HW= 2 FT)(3:1) (C)	EA	4,739.000	3.000	0.000	3.00	14,217.00
0270	04676200	000	SET (TY I)(S= 6 FT)(HW= 2 FT)(4:1) (C)	EA	4,776.000	1.000	0.000	3.00	14,328.00
0275	04676266	000	SET (TY I)(S= 8 FT)(HW= 3 FT)(3:1) (C)	EA	5,180.000	3.000	0.000	3.00	15,540.00
0280	04676267	000	SET (TY I)(S= 8 FT)(HW= 3 FT)(4:1) (C)	EA	5,805.000	1.000	0.000	1.00	5,805.00
0290	04676594	000	SET (TY I)(S=8 FT)(HW = 2 FT)(4:1) (C)	EA	5,131.000	2.000	0.000	2.00	10,262.00
0295	04966042	000	REMOV STR (SMALL)	EA	1,950.000	8.000	0.000	8.00	15,600.00
0300	05006001	000	MOBILIZATION	LS	1,100,000.000	1.000	0.000	0.90	990,000.00
0305	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	28.000	0.000	28.00	56,000.00
0310	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	2,080.000	0.000	1,915.00	36,385.00
0315	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.000	645.000	0.000	640.00	15,360.00
0320	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	2,725.000	0.000	2,555.00	20,440.00
0335	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	15,510.000	0.000	15,520.00	26,228.80
0340	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	15,510.000	0.000	15,520.00	6,208.00
0346	05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	56.700	0.000	3,145.000	3,145.00	178,321.50
			ADJUSTED PRICE (FACTOR 1.05) [SPEC 4.4, TABLE 1]						
0351	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) reduced in CO #3	LF	30.000	0.000	330.000	660.00	19,800.00
0356	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.630	0.000	3,630.000	1,950.00	16,828.50
0361	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	17.500	0.000	330.000	660.00	11,550.00
0364	05306002		INTERSECTIONS (ACP)	SY	32.340	0.000	1,492.060	1,492.06	48,253.22
			COUNTY ROAD INTERSECTIONS						
0365	05306014	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	57.000	2,399.000	0.000	1,914.38	109,119.66
0370	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	2,348.000	0.000	2,448.00	46,512.00
0375	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	16.000	0.000	16.00	29,600.00
0390	05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,150.000	6.000	0.000	6.00	6,900.00
0395	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,580.000	0.000	1,580.00	2,370.00
0400	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	26.000	0.000	28.00	65,800.00
0405	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	8.000	0.000	8.00	1,200.00
0411	05456001		CRASH CUSH ATTEN (INSTL)	EA	8,500.000	0.000	4.000	5.00	42,500.00
0416	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,050.000	0.000	56.000	19.00	19,950.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0421	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	28,093.12	28,093.12
0422	05456005		CRASH CUSH ATTEN (REMOVE)	EA	625.000	0.000	4.000	4.00	2,500.00
0435	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	2.000	0.000	17.00	4,250.00
0440	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	615.000	3.000	0.000	6.00	3,690.00
0445	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	445.000	52.000	0.000	52.00	23,140.00
0450	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	495.000	45.000	0.000	45.00	22,275.00
0455	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	510.000	1.000	0.000	1.00	510.00
0460	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	680.000	9.000	0.000	9.00	6,120.00
0465	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	712.000	2.000	0.000	2.00	1,424.00
0470	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	765.000	6.000	0.000	6.00	4,590.00
0475	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	102.000	0.000	130.00	11,050.00
0480	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	52.000	36.000	0.000	32.00	1,664.00
0485	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	72.000	0.000	124.00	3,100.00
0489	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) ADJUSTED PRICE (FACTOR 1.25) [SPEC 4.4, TABLE 1]	LF	0.288	0.000	2,946.000	2,946.00	848.45
0492	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.690	0.000	42,451.500	42,452.00	29,291.88
0495	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	277,668.000	-80,000.000	88,433.00	28,298.56
0501	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W ADJUSTED PRICE (FACTOR 1.25) [SPEC 4.4, TABLE 1]	EA	1.875	0.000	130.000	130.00	243.75
0505	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	27,768.000	0.000	6,234.00	9,351.00
0510	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.470	1,215.000	0.000	1,414.00	664.58
0515	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	2,287.000	0.000	2,545.00	1,730.60
0520	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.800	72.000	0.000	204.00	1,591.20
0525	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	14.000	0.000	12.00	1,200.00
0530	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	505.000	8.000	0.000	8.00	4,040.00
0535	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	14.000	0.000	12.00	1,380.00
0540	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	230.000	8.000	0.000	6.00	1,380.00
0545	06666224	007	PAVEMENT SEALER 4"	LF	0.140	160,053.000	0.000	310,750.00	43,505.00
0550	06666225	007	PAVEMENT SEALER 6"	LF	0.190	146,198.000	0.000	3,378.00	641.82
0555	06666226	007	PAVEMENT SEALER 8"	LF	0.370	2,287.000	0.000	2,502.00	925.74
0560	06666230	007	PAVEMENT SEALER 24"	LF	1.600	72.000	0.000	324.00	518.40
0565	06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	14.000	0.000	13.00	650.00
0570	06666232	007	PAVEMENT SEALER (WORD)	EA	60.000	14.000	0.000	13.00	780.00
0575	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	85.000	8.000	0.000	6.00	510.00
0580	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	115.000	8.000	0.000	8.00	920.00
0585	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.800	145,448.000	1,038.000	146,486.00	117,188.80
0590	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.600	135,425.000	0.000	128,584.00	77,150.40
0595	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	8,820.000	370.000	9,190.00	3,676.00
0600	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	750.000	0.000	3,203.00	3,203.00
0605	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.420	2,540.000	0.000	2,010.00	844.20
0610	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	12,053.000	0.000	15,569.00	6,227.60
0615	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	556.000	0.000	625.00	3,125.00
0620	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,145.000	-44.000	2,101.00	8,404.00
0630	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	180.000	0.000	376.00	22,560.00
0635	61856002	000	TMA (STATIONARY)	DAY	150.000	222.000	-20.000	6.00	900.00
0640	61856005	000	TMA (MOBILE OPERATION)	DAY	240.000	30.000	0.000	28.00	6,720.00

Category Subtotal \$14,829,564.79

CATEGORY 002 DESCRIPTION STRUCTURE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	04036001	000	TEMPORARY SPL SHORING	SF	28.000	1,980.000	0.000	3,230.00	90,440.00
0700	04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	10.000	0.000	9.94	1,491.00
0705	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	50.000	0.000	61.32	25,447.80
0710	04506004	000	RAIL (TY T221)	LF	115.000	274.000	0.000	274.00	31,510.00
0715	04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	751.000	112.000	0.000	112.00	84,112.00
0720	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	32,375.000	2.000	0.000	2.00	64,750.00

Category Subtotal \$297,750.80

CATEGORY 003 DESCRIPTION STRUCTURE # 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	04036001	000	TEMPORARY SPL SHORING	SF	28.000	1,024.000	0.000	1,660.00	46,480.00
0780	04226001	000	REINF CONC SLAB	SF	50.000	200.000	0.000	368.00	18,400.00
0785	04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	12.000	0.000	12.00	1,800.00
0790	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	38.000	0.000	51.22	21,256.30
0795	04506004	000	RAIL (TY T221)	LF	115.000	200.000	0.000	200.00	23,000.00
0800	04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	700.000	90.000	0.000	90.00	63,000.00
0805	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,076.000	2.000	0.000	2.00	40,152.00

Category Subtotal \$214,088.30

CATEGORY 004 DESCRIPTION STRUCTURE # 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0860	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,800.000	4.000	0.000	4.00	7,200.00
0865	04206136	000	CL C CONC (RAC-R)	CY	2,500.000	2.000	0.000	2.00	5,000.00
0870	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	16.000	0.000	19.30	8,009.50
0875	04506004	000	RAIL (TY T221)	LF	115.000	106.000	0.000	106.00	12,190.00

Category Subtotal \$32,399.50

CATEGORY 005 DESCRIPTION STRUCTURE # 4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	12.000	0.000	12.00	1,800.00
0935	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	539.000	48.000	0.000	48.00	25,872.00
0940	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	5,096.000	8.000	0.000	8.00	40,768.00

Category Subtotal \$68,440.00

CATEGORY 006 DESCRIPTION STRUCTURE # 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0995	04206136	000	CL C CONC (RAC-R)	CY	2,500.000	4.000	0.000	4.00	10,000.00
1000	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	20.000	0.000	19.30	8,009.50
1005	04506004	000	RAIL (TY T221)	LF	115.000	110.000	0.000	110.00	12,650.00

CATEGORY 006 DESCRIPTION STRUCTURE # 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1010	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	546.000	64.000	0.000	64.00	34,944.00
1015	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	9,450.000	2.000	-0.027	1.97	18,644.85
<b>Category Subtotal</b>									<b>\$84,248.35</b>

CATEGORY 007 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 \$
1035	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	128,294.13	128,294.13
1040	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	9,659.76	9,659.76
1045	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	85,914.14	85,914.14
1060	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) TEST TY B, PAY ADJ. SCHEDULE 2	DOL	1.000	1,000.000	0.000	33,765.00	33,765.00
<b>Category Subtotal</b>									<b>\$257,633.03</b>

PROJECT STP 1902(058) CONTROL 030103027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	223,433.000	-223,433.000	0.000	0.00
0081	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0090	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	223,433.000	0.000	0.000	0.00
0100	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.700	223,433.000	-223,433.000	0.000	0.00
0115	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.600	58,523.000	-58,523.000	0.000	0.00
0120	03166017	000	ASPH (AC-20-5TR)	GAL	4.100	114,163.000	-114,163.000	0.000	0.00
0125	03166409	000	AGGR (TY-B GR-4)	CY	50.000	3,174.000	-3,174.000	0.000	0.00
0132	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0137	03446159		D-GR HMA TY-C SAC-B PG70-22 PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0139	03446160		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0140	03516009	000	SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	78.000	23,256.000	-23,256.000	0.000	0.00
0145	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	14.000	27,000.000	-27,000.000	0.000	0.00
0225	04646007	000	RC PIPE (CL III)(30 IN)	LF	94.000	14.000	0.000	0.000	0.00
0285	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,114.000	4.000	0.000	0.000	0.00
0325	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.000	1,092.000	0.000	0.000	0.00
0330	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,092.000	0.000	0.000	0.00
0345	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	54.000	5,000.000	-5,000.000	0.000	0.00
0350	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	24.000	3,810.000	-3,810.000	0.000	0.00
0355	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.500	14,070.000	-14,070.000	0.000	0.00
0360	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.000	3,810.000	-3,810.000	0.000	0.00
0380	05406014	000	SHORT RADIUS	LF	30.000	50.000	0.000	0.000	0.00
0385	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.000	2.000	0.000	0.000	0.00



0410	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,800.000	42.000	-42.000	0.000	0.00
0415	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	86.000	-86.000	0.000	0.00
0420	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	42.000	-42.000	0.000	0.00
0425	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	360.000	1.000	0.000	0.000	0.00
0430	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	165.000	4.000	0.000	0.000	0.00
0490	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.230	802,752.000	-802,752.000	0.000	0.00
0491	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.690	0.000	44,000.000	0.000	0.00
0493	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	22.970	0.000	300.000	0.000	0.00
0494	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.530	0.000	20,000.000	0.000	0.00
0500	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	80,276.000	-80,276.000	0.000	0.00
0625	06816001	000	TEMP TRAF SIGNALS	EA	5,200.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 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 (\$)
1020	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1025	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1030	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	8,000.000	0.000	0.000	0.00
1050	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1055	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$15,784,124.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	300.000	354.00	354.000	106,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	29,480.00	24,116.000	241,160.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	12,672.00	12,559.000	113,031.00
01506002	000	BLADING	HR	125.000	320.00	242.000	30,250.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	0.00	0.000	0.00
01616017		COMPOST MANUF TOPSOIL (4")	SY	0.790	0.00	155,173.320	122,276.58
		ADJUSTED PRICE (FACTOR 1.05) [SPEC 4.4, TABLE 1]					
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.190	223,433.00	156,267.850	29,690.90
01686001	000	VEGETATIVE WATERING	MG	21.000	3,485.00	192.000	4,032.00
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.700	0.00	0.000	0.00
01696002		SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.810	0.00	101,240.440	81,498.55
		ADJUSTED PRICE (FACTOR 1.15) [SPEC 4.4, TABLE 1]					
02166001	000	PROOF ROLLING	HR	70.000	100.00	40.000	2,800.00
02476304	003	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	14.800	93,874.00	81,892.000	1,212,001.61
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.600	0.00	0.000	0.00
03106027		PRIME COAT(MC-30 OR AE-P)	GAL	4.140	0.00	14,782.000	61,197.48
		ADJUSTED PRICE (FACTOR 1.15) [SPEC 4.4, TABLE 1]					
03416027	001	D-GR HMA TY-C SAC-B PG70-22	TON	74.000	52,135.00	48,607.290	3,596,939.46
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	59,761.540	59,761.54
		D-GR HMA TY-C SAC-B PG70-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	3,681.190	-3,681.19
		D-GR HMA TY-C SAC-B PG70-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	56,981.410	56,981.41
		D-GR HMA TY-C SAC-B PG70-22 BONUS					
03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	84.000	40,224.00	2,016.220	169,362.48
03446048		SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	85.830	40,224.00	37,873.450	3,250,678.22
		Superpave SP-C mix placed with spray paver					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	84,676.100	84,676.10
		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	76,930.040	76,930.04
		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS					
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	71.130	0.00	23,498.610	1,671,456.13
03546057	000	PLANE ASPH CONC PAV (4")	SY	2.000	288,778.00	275,387.850	550,775.70
03546057		PLANE ASPH CONC PAV (4")	SY	13.650	288,778.00	1,492.060	20,366.62
		MILLING FOR COUNTY ROAD INTERSECTIONS					
04006005	000	CEM STABIL BKFL	CY	135.000	309.00	346.420	46,766.70
04006008	000	CUT & RESTORE ASPH PAVING	SY	44.000	437.00	437.000	19,228.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	140.00	172.000	2,580.00
04036001	000	TEMPORARY SPL SHORING	SF	28.000	3,004.00	4,890.000	136,920.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,800.000	4.00	4.000	7,200.00
04206136	000	CL C CONC (RAC-R)	CY	2,500.000	6.00	6.000	15,000.00
04226001	000	REINF CONC SLAB	SF	50.000	200.00	368.000	18,400.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	150.000	34.00	33.940	5,091.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	186.00	210.360	87,299.40

04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	184.00	210.210	91,441.35
04506004	000	RAIL (TY T221)	LF	115.000	690.00	690.000	79,350.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	309.000	120.00	108.000	33,372.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	305.000	350.00	314.000	95,770.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	1,099.000	8.00	8.000	8,792.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	346.000	198.00	198.000	68,508.00
04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	539.000	48.00	48.000	25,872.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	546.000	64.00	64.000	34,944.00
04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	700.000	90.00	90.000	63,000.00
04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	751.000	112.00	112.000	84,112.00
04626096	000	CONC BOX CULV (8 FT X 3 FT)	LF	605.000	92.00	92.000	55,660.00
04626098	000	CONC BOX CULV (8 FT X 2 FT)	LF	630.000	25.00	25.000	15,750.00
04626099	000	CONC BOX CULV (6 FT X 2 FT)	LF	427.000	147.00	147.000	62,769.00
04626191	000	CONC BOX CULV (8.5 FT X 4 FT)(EXTEND)	LF	546.000	29.00	29.000	15,834.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	78.000	210.00	184.000	14,352.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	32,375.000	2.00	2.000	64,750.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	9,450.000	2.00	1.973	18,644.85
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,066.000	2.00	2.000	20,132.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,076.000	4.00	4.000	80,304.00
04676098	000	SET (TY I)(S=3 FT)(HW=2FT)(3:1)(C)	EA	4,317.000	4.00	3.000	12,951.00
04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	4,347.000	2.00	1.000	4,347.00
04676131	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(3:1) (C)	EA	4,340.000	6.00	3.000	13,020.00
04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	4,633.000	8.00	7.000	32,431.00
04676169	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(3:1) (C)	EA	4,620.000	6.00	5.930	27,396.60
04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	5,096.000	8.00	8.000	40,768.00
04676199	000	SET (TY I)(S= 6 FT)(HW= 2 FT)(3:1) (C)	EA	4,739.000	3.00	3.000	14,217.00
04676200	000	SET (TY I)(S= 6 FT)(HW= 2 FT)(4:1) (C)	EA	4,776.000	1.00	3.000	14,328.00
04676266	000	SET (TY I)(S= 8 FT)(HW= 3 FT)(3:1) (C)	EA	5,180.000	3.00	3.000	15,540.00
04676267	000	SET (TY I)(S= 8 FT)(HW= 3 FT)(4:1) (C)	EA	5,805.000	1.00	1.000	5,805.00
04676594	000	SET (TY I)(S=8 FT)(HW = 2 FT)(4:1) (C)	EA	5,131.000	2.00	2.000	10,262.00
04806001		CLEAN EXIST CULVERTS STRUCTURE G	EA	27,059.430	0.00	1.000	27,059.43
04966042	000	REMOV STR (SMALL)	EA	1,950.000	8.00	8.000	15,600.00
05006001	000	MOBILIZATION	LS	1,100,000.000	1.00	0.900	990,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	28.00	28.000	56,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	2,080.00	1,915.000	36,385.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.000	645.00	640.000	15,360.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	2,725.00	2,555.000	20,440.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	15,510.00	15,520.000	26,228.80
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	15,510.00	15,520.000	6,208.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	54.000	0.00	0.000	0.00
05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	56.700	0.00	3,145.000	178,321.50
		ADJUSTED PRICE (FACTOR 1.05) [SPEC 4.4, TABLE 1]					
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	24.000	0.00	0.000	0.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) reduced in CO #3	LF	30.000	0.00	660.000	19,800.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.500	0.00	0.000	0.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.630	0.00	1,950.000	16,828.50
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.000	0.00	0.000	0.00

05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	17.500	0.00	660.000	11,550.00
05306002		INTERSECTIONS (ACP)	SY	32.340	0.00	1,492.060	48,253.22
		COUNTY ROAD INTERSECTIONS					
05306014	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	57.000	2,399.00	1,914.380	109,119.66
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	2,348.00	2,448.000	46,512.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	16.00	16.000	29,600.00
05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,150.000	6.00	6.000	6,900.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,580.00	1,580.000	2,370.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	26.00	28.000	65,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	8.00	8.000	1,200.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,800.000	0.00	0.000	0.00
05456001		CRASH CUSH ATTEN (INSTL)	EA	8,500.000	0.00	5.000	42,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	0.00	0.000	0.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,050.000	0.00	19.000	19,950.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	0.00	0.000	0.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	625.000	0.00	4.000	2,500.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	2.00	17.000	4,250.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	615.000	3.00	6.000	3,690.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	33,765.000	33,765.00
		TEST TY B, PAY ADJ. SCHEDULE 2					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	445.000	52.00	52.000	23,140.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	495.000	45.00	45.000	22,275.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	510.000	1.00	1.000	510.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	680.000	9.00	9.000	6,120.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	712.000	2.00	2.000	1,424.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	765.000	6.00	6.000	4,590.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	102.00	130.000	11,050.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	52.000	36.00	32.000	1,664.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	72.00	124.000	3,100.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.230	0.00	0.000	0.00
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.290	0.00	2,946.000	848.45
		ADJUSTED PRICE (FACTOR 1.25) [SPEC 4.4, TABLE 1]					
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	277,668.00	88,433.000	28,298.56
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.690	0.00	42,452.000	29,291.88
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	0.00	0.000	0.00
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.880	0.00	130.000	243.75
		ADJUSTED PRICE (FACTOR 1.25) [SPEC 4.4, TABLE 1]					
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	27,768.00	6,234.000	9,351.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.470	1,215.00	1,414.000	664.58
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	2,287.00	2,545.000	1,730.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.800	72.00	204.000	1,591.20
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	14.00	12.000	1,200.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	505.000	8.00	8.000	4,040.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	14.00	12.000	1,380.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	230.000	8.00	6.000	1,380.00
06666224	007	PAVEMENT SEALER 4"	LF	0.140	160,053.00	310,750.000	43,505.00
06666225	007	PAVEMENT SEALER 6"	LF	0.190	146,198.00	3,378.000	641.82
06666226	007	PAVEMENT SEALER 8"	LF	0.370	2,287.00	2,502.000	925.74
06666230	007	PAVEMENT SEALER 24"	LF	1.600	72.00	324.000	518.40

06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	14.00	13.000	650.00
06666232	007	PAVEMENT SEALER (WORD)	EA	60.000	14.00	13.000	780.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	85.000	8.00	6.000	510.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	115.000	8.00	8.000	920.00
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.800	145,448.00	146,486.000	117,188.80
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.600	135,425.00	128,584.000	77,150.40
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	8,820.00	9,190.000	3,676.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	750.00	3,203.000	3,203.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.420	2,540.00	2,010.000	844.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	12,053.00	15,569.000	6,227.60
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	556.00	625.000	3,125.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2,145.00	2,101.000	8,404.00
07306107		FULL - WIDTH MOWING	CYC	9,544.500	0.00	4.000	38,178.00
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,711.750	0.00	2.000	7,423.50
30026001		MEMBRANE UNDERSEAL	GAL	3.510	0.00	56,050.000	196,735.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	180.00	376.000	22,560.00
61856002	000	TMA (STATIONARY)	DAY	150.000	222.00	6.000	900.00
61856005	000	TMA (MOBILE OPERATION)	DAY	240.000	30.00	28.000	6,720.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	128,294.130	128,294.13
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	9,659.760	9,659.76
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	85,914.136	85,914.14
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	28,093.120	28,093.12
		MBGF and CRASH CUSHION REPAIR					

TOTAL ITEM EARNINGS TO DATE

**\$15,784,124.77**