



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/12/21**

CONTRACT ID: **002409024**
 PROJECT: **C 24-9-24**
 CONTRACT: **02193015**
 AWARD AMOUNT: **\$6,242,921.16**
 PROJECTED AMOUNT: **\$6,242,921.16**
 ADJ. PROJECTED AMOUNT: **\$6,360,887.00**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **SS 371**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Sergio Garcia, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2020** to **10/20/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **84.56**
 % RETAINAGE: **0.00**

LETTING DATE: **02/05/2019**
 AWARD DATE: **02/28/2019**
 NOTICE TO PROCEED DATE: **03/25/2019**
 WORK BEGIN DATE: **07/09/2019**
 ACCEPTED DATE: **09/18/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,974,663.83	\$5,916,663.83	\$58,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,974,663.83	\$5,916,663.83	\$58,000.00
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	\$5,974,663.83	\$5,916,663.83	\$58,000.00

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>	07/09/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/24/2019	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	255	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	30	DAYS AT	
<u>CURRENT DAYS:</u>	285	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	241	<u>TOTAL:</u>	\$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>
09/01/2020		1	AWAITING AE ACCEPTANCE	28	0	28
09/02/2020		1	AWAITING AE ACCEPTANCE			
09/03/2020		1	AWAITING AE ACCEPTANCE			
09/04/2020		1	AWAITING AE ACCEPTANCE			
09/05/2020		1	SATURDAY			
09/06/2020		1	SUNDAY			
09/07/2020		1	AWAITING AE ACCEPTANCE			
09/08/2020		1	AWAITING AE ACCEPTANCE			
09/09/2020		1	AWAITING AE ACCEPTANCE			
09/10/2020		1	AWAITING AE ACCEPTANCE			
09/11/2020		1	AWAITING AE ACCEPTANCE			
09/12/2020		1	SATURDAY			
09/13/2020		1	SUNDAY			
09/14/2020		1	AWAITING AE ACCEPTANCE			
09/15/2020		1	AWAITING AE ACCEPTANCE			
09/16/2020		1	AWAITING AE ACCEPTANCE			
09/17/2020		1	WORK ACCEPTED			
09/18/2020		1	WORK COMPL & ACCEP			
09/19/2020		1	SATURDAY			
09/20/2020		1	SUNDAY			
09/21/2020		1	AWAITING FINAL DOCUMENTATION			
09/22/2020		1	AWAITING FINAL DOCUMENTATION			
09/23/2020		1	AWAITING FINAL DOCUMENTATION			
09/24/2020		1	AWAITING FINAL DOCUMENTATION			
09/25/2020		1	AWAITING FINAL DOCUMENTATION			
09/26/2020		1	SATURDAY			
09/27/2020		1	SUNDAY			
09/28/2020		1	When project records are brought to DCO			

WORK PERFORMED THIS PERIOD

PROJECT C 24-9-24

CONTROL 002409024

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0090	05006001	000	MOBILIZATION	LS	580,000.000	0.100	\$58,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$58,000.00

CONTRACT LINE ITEMS

PROJECT C 24-9-24 CONTROL 002409024
 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 \$
0065	03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	68.000	11,988.000	1,302.000	13,061.66	888,192.88
0066	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	11,424.52	11,424.52
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS						
0067	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	0.000	1,000.000	6,749.04	-6,749.04
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY						
0068	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	6,246.17	6,246.17
			SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS						
0069	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	0.000	1,000.000	20,402.52	-20,402.52
			SUPERPAVE MIXTURES SP-C SAC- B PG-22 PENALTY						
0070	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	40.000	8,714.000	-4,004.000	4,710.00	188,400.00
0075	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.000	108,957.000	11,803.000	96,429.31	96,429.31
0080	04206074	000	CL C CONC (MISC)	CY	530.000	263.000	0.000	213.83	113,327.78
0085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	114.000	69.000	232.30	106,858.00
0090	05006001	000	MOBILIZATION	LS	580,000.000	1.000	0.000	1.00	580,000.00
0100	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	16.000	0.000	16.00	40,000.00
0105	05126107	000	PORT CTB (FURN & INST)(TL-3 LPCB)	LF	105.000	7,540.000	290.000	7,740.00	812,700.00
0115	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	4,430.000	1,857.000	5,404.00	113,484.00
0120	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	5.000	5.000	9.00	13,500.00
0125	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	11.000	6.000	18.00	19,800.00
0130	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	13,180.000	530.000	13,542.00	13,542.00
0135	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	130.000	13.000	2.000	24.00	3,120.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	13.000	6.000	15.00	42,000.00
0150	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	77.000	8.000	7.000	10.00	770.00
0155	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0160	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	1.000	0.000	1.00	550.00
0161	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	0.000	1,000.000	17,037.20	17,037.20
			MBGF AND CRASH CUSHION REPAIR						
0165	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	18.000	28.900	9.000	32.90	592.20
0170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	1.000	9.000	3.00	1,290.00
0175	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	360.000	4.000	1.000	6.00	2,160.00
0190	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	17.000	36.000	0.000	110.00	1,870.00
0200	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	17.000	37.000	0.000	600.00	10,200.00
0205	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	7,020.000	0.000	9,120.00	1,824.00
0210	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	26,342.000	0.000	32,188.00	6,437.60
0215	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,876.000	0.000	4,218.00	2,741.70
0220	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	620.000	0.000	594.00	1,188.00
0235	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	29,507.000	0.000	32,648.00	6,529.60
0240	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	320.000	0.000	66.00	66.00
0245	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	3,876.000	0.000	4,959.00	3,223.35
0250	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	693.000	0.000	692.00	3,114.00
0255	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	65.000	6.000	0.000	8.00	520.00
0260	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	65.000	6.000	0.000	18.00	1,170.00
0265	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	8.000	19.000	28.00	1,120.00

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 \$
0270	06666224	007	PAVEMENT SEALER 4"	LF	0.120	63,189.000	0.000	74,799.00	8,975.88
0275	06666226	007	PAVEMENT SEALER 8"	LF	0.380	3,876.000	0.000	4,053.00	1,540.14
0280	06666230	007	PAVEMENT SEALER 24"	LF	2.300	693.000	0.000	692.00	1,591.60
0285	06666231	007	PAVEMENT SEALER (ARROW)	EA	55.000	6.000	0.000	8.00	440.00
0290	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	6.000	0.000	8.00	440.00
0295	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	23.000	8.000	19.000	28.00	644.00
0300	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	7,020.000	0.000	7,760.00	2,871.20
0305	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.370	26,342.000	0.000	32,211.00	11,918.07
0310	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	29,507.000	0.000	32,547.00	12,042.39
0315	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	101.000	0.000	3.00	9.00
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	134.000	0.000	100.00	300.00
0325	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	598.000	0.000	644.00	1,932.00
0330	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	62,869.000	0.000	7,927.00	2,457.37
0355	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	63,189.000	0.000	6,917.00	276.68
0360	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	3,876.000	0.000	217.00	108.50
0375	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	6.000	0.000	10.00	150.00
0385	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.200	833.000	0.000	747.00	149.40
0390	30026001	000	MEMBRANE UNDERSEAL	GAL	2.700	27,241.000	2,770.000	21,275.00	57,442.50
0395	61856002	001	TMA (STATIONARY)	DAY	200.000	128.000	342.000	488.00	97,600.00

Category Subtotal \$3,292,165.48

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 \$
1015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	1,000.000	127,831.79	127,831.79
1025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.000	1,000.000	9,766.05	9,766.05

Category Subtotal \$137,597.84

PROJECT C 291-10-103 CONTROL 029110103

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 \$
0720	01046015	000	REMOVING CONC (SIDEWALKS)	SY	40.000	163.000	0.000	217.74	8,709.60
0730	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	40.000	619.000	881.000	1,300.22	52,008.80
0740	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	350.000	108.300	0.000	78.12	27,342.00
0750	05316001	000	CONC SIDEWALKS (4")	SY	120.000	163.000	0.000	217.74	26,128.80
0755	05316005	000	CURB RAMPS (TY 2)	EA	3,000.000	4.000	0.000	4.00	12,000.00
0760	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	630.000	0.000	320.00	9,600.00
0765	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	1,677.000	0.000	1,556.00	3,112.00
0770	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	18.000	220.090	0.000	230.59	4,150.62
0775	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	8.000	0.000	8.00	3,440.00
0780	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.000	2.000	0.000	3.00	1,530.00
0785	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	7.000	0.000	8.00	800.00
0815	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	4,640.000	0.000	960.00	192.00
0820	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	26,654.000	0.000	5,648.00	1,129.60
0825	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	3,318.000	0.000	3,274.00	2,128.10

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 \$
0830	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	4,383.000	0.000	4,437.00	19,966.50
0835	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	65.000	62.000	0.000	63.00	4,095.00
0840	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	65.000	28.000	0.000	27.00	1,755.00
0845	06666224	007	PAVEMENT SEALER 4"	LF	0.120	45,104.000	0.000	42,958.00	5,154.96
0850	06666226	007	PAVEMENT SEALER 8"	LF	0.380	3,318.000	0.000	3,251.00	1,235.38
0855	06666230	007	PAVEMENT SEALER 24"	LF	2.300	4,383.000	0.000	4,437.00	10,205.10
0860	06666231	007	PAVEMENT SEALER (ARROW)	EA	55.000	62.000	0.000	59.00	3,245.00
0865	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	28.000	0.000	23.00	1,265.00
0870	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	13,810.000	0.000	8,520.00	3,152.40
0875	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	4,640.000	0.000	4,580.00	1,694.60
0880	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	26,654.000	0.000	26,337.00	9,744.69
0885	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	915.000	0.000	538.00	1,614.00
0890	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	922.000	0.000	1,397.00	4,191.00
0920	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	45,104.000	0.000	42,488.00	1,699.52
0925	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	3,318.000	0.000	3,178.00	1,589.00
0930	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	4,383.000	0.000	3,969.00	3,969.00
0935	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	62.000	0.000	63.00	945.00
0940	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	28.000	0.000	27.00	405.00
0945	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.200	1,837.000	0.000	2,025.00	405.00
0950	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.000	8,934.000	0.000	7,132.00	21,396.00
0955	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	8,751.000	0.000	6,900.00	13,800.00
0960	06876001	000	PED POLE ASSEMBLY	EA	1,000.000	19.000	0.000	14.00	14,000.00
0970	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	58.000	0.000	50.00	40,000.00
0975	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	8.000	0.000	7.00	28,000.00
0980	06906009	000	REMOVAL OF CABLES	LF	0.500	17,685.000	0.000	12,327.00	6,163.50
0985	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	60.000	58.000	0.000	50.00	3,000.00
0990	30026001	000	MEMBRANE UNDERSEAL	GAL	2.700	36,201.000	0.000	26,950.00	72,765.00
0995	61856002	001	TMA (STATIONARY)	DAY	200.000	127.000	0.000	48.00	9,600.00

Category Subtotal \$437,327.17

PROJECT C 24-9-24 CONTROL 002409024

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	01506001	000	BLADING	STA	60.000	97.000	0.000	0.000	0.00
0095	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.500	610.000	0.000	0.000	0.00
0110	05146651	000	PERM CTB (TRAN F-SHAPE TO TL-3 LPCB)	LF	200.000	1,840.000	-1,840.000	0.000	0.00
0140	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	50.000	4.000	-2.000	0.000	0.00
0180	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	17.000	5.000	0.000	0.000	0.00
0185	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	17.000	8.000	0.000	0.000	0.00
0195	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	17.000	36.000	0.000	0.000	0.00
0225	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	243.000	0.000	0.000	0.00
0230	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	60.000	6.000	0.000	0.000	0.00
0335	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	2,876.000	0.000	0.000	0.00
0340	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	620.000	0.000	0.000	0.00

0345	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	243.000	0.000	0.000	0.00
0350	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	200.000	6.000	0.000	0.000	0.00
0365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	693.000	0.000	0.000	0.00
0370	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	6.000	0.000	0.000	0.00
0380	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	8.000	19.000	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 (\$)
1001	96016001		MATERIAL ON HAND	DOL	1.000	0.000	1,000.000	0.000	0.00
1005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	0.000	1,000.000	0.000	0.00
1010	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	0.000	6,000.000	0.000	0.00
1020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.000	1,000.000	0.000	0.00
1030	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	0.000	1,000.000	0.000	0.00
1035	96106001		ON THE JOB TRAINING	DOL	1.000	0.000	1,000.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 291-10-103 CONTROL 029110103

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 (\$)
0725	03446120	001	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	77.000	23,894.000	-20,944.000	0.000	0.00
0735	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.500	144,792.000	-144,792.000	0.000	0.00
0745	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	3.500	1,940.000	0.000	0.000	0.00
0790	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	13,810.000	0.000	0.000	0.00
0795	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,318.000	0.000	0.000	0.00
0800	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	4,350.000	0.000	0.000	0.00
0805	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	1,193.000	0.000	0.000	0.00
0810	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	60.000	62.000	0.000	0.000	0.00
0895	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	45,104.000	0.000	0.000	0.00
0900	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	3,318.000	0.000	0.000	0.00
0905	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	4,350.000	0.000	0.000	0.00
0910	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	1,193.000	0.000	0.000	0.00
0915	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	200.000	62.000	0.000	0.000	0.00
0965	06876006	000	REMOVE PED PUSH BUTTON POST ASSEM	EA	250.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 24-9-24 CONTROL 002409024

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0050	01046054		REMOVING CONCRETE(MOW STRIP) Added by CO #3	LF	8.500	0.000	1,800.000	2,307.00	19,609.50
0051	01046009		REMOVING CONC (RIPRAP) Added by CO #6	SY	127.300	0.000	40.000	20.01	2,547.27
0072	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") Added by CO #6	SY	30.220	0.000	9,215.000	8,842.00	267,205.24
0077	04206066		CL C CONC (RAIL FOUNDATION) Added by CO #6	CY	2,034.580	0.000	15.000	21.08	42,888.95
0082	04326001		RIPRAP (CONC)(4 IN) Added by CO #6	CY	774.510	0.000	20.000	6.88	5,330.95
0087	04506029		RAIL (TY C1W) Added by CO #6	LF	330.940	0.000	153.000	161.00	53,281.34
0108	05146015		PERM CTB (F-SHAPE) (TY 3) Added by CO #3	LF	348.560	0.000	490.000	477.00	166,263.12
0112	05146651		PERM CTB (TRAN F-SHAPE TO TL-3 LPCB) Added by CO #3 - Adjustment in Price for Major Item	LF	534.040	0.000	90.000	95.00	50,733.80
0113	05296001		CONC CURB (TY I) Added by CO #6	LF	172.890	0.000	45.000	64.50	11,151.41
0191	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO #2	DAY	91.510	0.000	255.000	16.00	1,464.16
0214	06626010		WK ZN PAV MRK NON-REMOV (W)8"(DOT) Added by CO #6	LF	1.000	0.000	94.000	94.00	94.00
0394	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP Added by CO #4	LF	16.490	0.000	100.000	160.00	2,638.40
1002	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #3 - Bull Rock for Working Platform	DOL	1.000	0.000	10,000.000	7,424.00	7,424.00
1003	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO #6 - Pay for Unused HMA Tonnage - Ton	DOL	40.300	0.000	116.450	116.45	4,692.94
1004	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO #6 - Single Lane Closure - Day	DOL	744.980	0.000	20.000	4.00	2,979.92
1006	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO #6 - Remobilization for Striping Removal - LS	DOL	950.000	0.000	1.000	1.00	950.00
1007	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO #6 - Waterfilled Traffic Barrier - LF	DOL	42.810	0.000	180.000	140.00	5,993.40
1008	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO #6 - Remove and Reset MBGF - LF	DOL	1.000	0.000	8,000.000	8,712.03	8,712.03

Category Subtotal 653,960.43

PROJECT C 291-10-103 CONTROL 029110103

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0724	03446048		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 Added by CO #6 - New Pricing for Reduced Qnty	TON	76.670	0.000	15,927.000	16,418.31	1,258,792.06

0734	03546045	PLANE ASPH CONC PAV (2") Added by CO #6	SY	1.350	0.000	144,792.000	148,938.26	201,066.65
0997	96086007	UNIQUE CHANGE ORDER ITEM 7 Added by CO #6 - Seal Pvmnt Cracks/ Reinf. Grid - EA	DOL	1.000	0.000	10,000.000	2,795.24	2,795.24
1045	03446159	PRODUCTION PAYMENT ADJUSTMENT Added by CO #5 -SUPERPAVE MIXTURES SP-D SAC-B PG 70-22 BONUS	DOL	1.000	0.000	1,000.000	20,934.11	20,934.11
1050	03446159	PRODUCTION PAYMENT ADJUSTMENT Added by CO#5 SUPERPAVE MIXTURES SP-D SAC-B PG 70-22 PENALTY	DOL	-1.000	0.000	1,000.000	7,312.87	-7,312.87
1055	03446160	PLACEMENT PAYMENT ADJUSTMENT Added by CO #5 -SUPERPAVE MIXTURES SP-D SAC-B PG 70-22 BONUS	DOL	1.000	0.000	1,000.000	13,897.73	13,897.73
1060	03446160	PLACEMENT PAYMENT ADJUSTMENT Added by CO#5 SUPERPAVE MIXTURES SP-D SAC-B PG 70-22 PENALTY	DOL	-1.000	0.000	1,000.000	36,560.01	-36,560.01

Category Subtotal 1,453,612.91

PROJECT C 24-9-24 CONTROL 002409024

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1000	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #2 - Remove Concrete End Section	DOL	5,000.000	0.000	1.000	0.000	0.00
0259	06666075		REFL PAV MRK TY I (W)(NUMBER)(100MIL) Added by CO #4	EA	237.550	0.000	2.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 291-10-103 CONTROL 029110103

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1065	96016001		MATERIAL ON HAND Added by CO #5	DOL	1.000	0.000	1,000.000	0.000	0.00
1080	96066053		LAW ENFORCEMENT PERSONNEL Added by CO #5	DOL	1.000	0.000	1,000.000	0.000	0.00
1070	96026001		PAYMENT ADJUSTMENT-POS Added by CO #5	DOL	1.000	0.000	1,000.000	0.000	0.00
1075	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	0.000	5,000.000	0.000	0.00
1085	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Added by CO #5	DOL	1.000	0.000	1,000.000	0.000	0.00
1090	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Added by CO #5	DOL	1.000	0.000	1,000.000	0.000	0.00
1095	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION Added by CO #5	DOL	-1.000	0.000	1,000.000	0.000	0.00
1100	96106001		ON THE JOB TRAINING Added by CO #5	DOL	1.000	0.000	1,000.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$5,974,663.83

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009		REMOVING CONC (RIPRAP) Added by CO #6	SY	127.300	0.00	20.010	2,547.27
01046015	000	REMOVING CONC (SIDEWALKS)	SY	40.000	163.00	217.740	8,709.60
01046054		REMOVING CONCRETE(MOW STRIP) Added by CO #3	LF	8.500	0.00	2,307.000	19,609.50
03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	68.000	11,988.00	13,061.660	888,192.88
03446048		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 Added by CO #6 - New Pricing for Reduced Qnty	TON	76.670	11,988.00	16,418.313	1,258,792.06
03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY	DOL	-1.000	0.00	14,061.910	-14,061.91
03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS	DOL	1.000	0.00	32,358.630	32,358.63
03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC- B PG-22 PENALTY	DOL	-1.000	0.00	56,962.530	-56,962.53
03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS	DOL	1.000	0.00	20,143.900	20,143.90
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	40.000	9,333.00	6,010.220	240,408.80
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") Added by CO #6	SY	30.220	0.00	8,842.000	267,205.24
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.000	108,957.00	96,429.310	96,429.31
03546045		PLANE ASPH CONC PAV (2") Added by CO #6	SY	1.350	108,957.00	148,938.260	201,066.65
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	350.000	108.30	78.120	27,342.00
04206066		CL C CONC (RAIL FOUNDATION) Added by CO #6	CY	2,034.580	0.00	21.080	42,888.95
04206074	000	CL C CONC (MISC)	CY	530.000	263.00	213.826	113,327.78
04326001		RIPRAP (CONC)(4 IN) Added by CO #6	CY	774.510	0.00	6.883	5,330.95
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	114.00	232.300	106,858.00
04506029		RAIL (TY C1W) Added by CO #6	LF	330.940	0.00	161.000	53,281.34
05006001	000	MOBILIZATION	LS	580,000.000	1.00	1.000	580,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	16.00	16.000	40,000.00
05126107	000	PORT CTB (FURN & INST)(TL-3 LPCB)	LF	105.000	7,540.00	7,740.000	812,700.00
05146015		PERM CTB (F-SHAPE) (TY 3) Added by CO #3	LF	348.560	0.00	477.000	166,263.12
05146651	000	PERM CTB (TRAN F-SHAPE TO TL-3 LPCB)	LF	200.000	0.00	0.000	0.00
05146651		PERM CTB (TRAN F-SHAPE TO TL-3 LPCB) Added by CO #3 - Adjustment in Price for Major Item	LF	534.040	0.00	95.000	50,733.80
05296001		CONC CURB (TY I) Added by CO #6	LF	172.890	0.00	64.500	11,151.41
05316001	000	CONC SIDEWALKS (4")	SY	120.000	163.00	217.740	26,128.80
05316005	000	CURB RAMPS (TY 2)	EA	3,000.000	4.00	4.000	12,000.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	4,430.00	5,404.000	113,484.00

05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	5.00	9.000	13,500.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	11.00	18.000	19,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	13,180.00	13,542.000	13,542.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	130.000	13.00	24.000	3,120.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	13.00	15.000	42,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	77.000	8.00	10.000	770.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,000.000	1.00	1.000	7,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	1.00	1.000	550.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	630.00	320.000	9,600.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	1,677.00	1,556.000	3,112.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	18.000	248.99	263.490	4,742.82
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	9.00	11.000	4,730.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.000	2.00	3.000	1,530.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	360.000	4.00	6.000	2,160.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	7.00	8.000	800.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	17.000	36.00	110.000	1,870.00
06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	17.000	37.00	600.000	10,200.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	7,020.00	9,120.000	1,824.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	26,342.00	32,188.000	6,437.60
06626010		WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	1.000	0.00	94.000	94.00
		Added by CO #6					
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,876.00	4,218.000	2,741.70
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	620.00	594.000	1,188.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	4,640.00	960.000	192.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	56,161.00	38,296.000	7,659.20
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	320.00	66.000	66.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	7,194.00	8,233.000	5,351.45
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	5,076.00	5,129.000	23,080.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	65.000	68.00	71.000	4,615.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	65.000	34.00	45.000	2,925.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	8.00	28.000	1,120.00
06666224	007	PAVEMENT SEALER 4"	LF	0.120	108,293.00	117,757.000	14,130.84
06666226	007	PAVEMENT SEALER 8"	LF	0.380	7,194.00	7,304.000	2,775.52
06666230	007	PAVEMENT SEALER 24"	LF	2.300	5,076.00	5,129.000	11,796.70
06666231	007	PAVEMENT SEALER (ARROW)	EA	55.000	68.00	67.000	3,685.00
06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	34.00	31.000	1,705.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	23.000	8.00	28.000	644.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	20,830.00	16,280.000	6,023.60
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.370	26,342.00	32,211.000	11,918.07
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	4,640.00	4,580.000	1,694.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	56,161.00	58,884.000	21,787.08
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,016.00	541.000	1,623.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,056.00	1,497.000	4,491.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	598.00	644.000	1,932.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	62,869.00	7,927.000	2,457.37
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	108,293.00	49,405.000	1,976.20
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	7,194.00	3,395.000	1,697.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	4,383.00	3,969.000	3,969.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	62.00	63.000	945.00

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	34.00	37.000	555.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.200	2,670.00	2,772.000	554.40
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.000	8,934.00	7,132.000	21,396.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	8,751.00	6,900.000	13,800.00
06876001	000	PED POLE ASSEMBLY	EA	1,000.000	19.00	14.000	14,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	58.00	50.000	40,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	8.00	7.000	28,000.00
06906009	000	REMOVAL OF CABLES	LF	0.500	17,685.00	12,327.000	6,163.50
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	60.000	58.00	50.000	3,000.00
30026001	000	MEMBRANE UNDERSEAL	GAL	2.700	63,442.00	48,225.000	130,207.50
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	91.510	0.00	16.000	1,464.16
		Added by CO #2					
60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	16.490	0.00	160.000	2,638.40
		Added by CO #4					
61856002	001	TMA (STATIONARY)	DAY	200.000	255.00	536.000	107,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	127,831.790	127,831.79
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.00	9,766.050	9,766.05
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	0.00	17,037.200	17,037.20
		MBGF AND CRASH CUSHION REPAIR					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	7,424.000	7,424.00
		Added by CO #3 - Bull Rock for Working Platform					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	40.300	0.00	116.450	4,692.94
		Added by CO #6 - Pay for Unused HMA Tonnage - Ton					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	744.980	0.00	4.000	2,979.92
		Added by CO #6 - Single Lane Closure - Day					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	950.000	0.00	1.000	950.00
		Added by CO #6 - Remobilization for Striping Removal - LS					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	42.810	0.00	140.000	5,993.40
		Added by CO #6 - Waterfilled Traffic Barrier - LF					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	2,795.240	2,795.24
		Added by CO #6 - Seal Pvmnt Cracks/ Reinf. Grid - EA					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	8,712.030	8,712.03
		Added by CO #6 - Remove and Reset MBGF - LF					

TOTAL ITEM EARNINGS TO DATE

\$5,974,663.83