



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **221101026**  
 PROJECT: **STP 2021(620)HES**  
 CONTRACT: **06213008**  
 AWARD AMOUNT: **\$7,570,067.83**  
 PROJECTED AMOUNT: **\$7,663,016.83**  
 ADJ. PROJECTED AMOUNT: **\$8,046,980.91**  
 CONTRACTOR: **J.D. ABRAMS, L.P.**

HIGHWAY: **RM 2338**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **WILLIAMSON**  
 AREA ENGINEER: **John Peters, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0027**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **132.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**  
 AWARD DATE: **06/30/2021**  
 NOTICE TO PROCEED DATE: **07/20/2021**  
 WORK BEGIN DATE: **10/05/2021**  
 ACCEPTED DATE: **10/09/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,190,139.77	\$8,190,139.73	\$0.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,190,139.77	\$8,190,139.73	\$0.04
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$63,000.00)	(\$63,000.00)	\$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>\$8,127,139.77</b>	<b>\$8,127,139.73</b>	<b>\$0.04</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**

<u>WORK BEGIN DATE:</u>	<b>10/05/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>56</b>		
<u>TIME CHARGES BEGIN:</u>	<b>08/19/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>		
<u>BID DAYS:</u>	<b>171</b>	<u>LIQUIDATED DAMAGES:</u>	<b>56</b>		
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>			<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>171</b>			<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>227</b>	<u>TOTAL:</u>	<b>\$63,000.00</b>		
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>				

**DAILY BREAKDOWN**

<b>Date or Days</b>	<b>Days Charged</b>	<b>Days Credited</b>	<b>Diary Adjustment</b>
09/26/2023		1	VEGETATIVE ESTABLISHMENT
09/27/2023		1	VEGETATIVE ESTABLISHMENT
09/28/2023		1	VEGETATIVE ESTABLISHMENT
09/29/2023		1	VEGETATIVE ESTABLISHMENT
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	VEGETATIVE ESTABLISHMENT
10/03/2023		1	VEGETATIVE ESTABLISHMENT
10/04/2023		1	VEGETATIVE ESTABLISHMENT
10/05/2023		1	VEGETATIVE ESTABLISHMENT
10/06/2023		1	WORK ACCEPTED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	WORK COMPL & ACCEP
10/10/2023		1	AWAITING FINAL DOCUMENTATION
10/11/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	AWAITING FINAL DOCUMENTATION
10/13/2023		1	AWAITING FINAL DOCUMENTATION
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING FINAL DOCUMENTATION
10/17/2023		1	AWAITING FINAL DOCUMENTATION
10/18/2023		1	AWAITING FINAL DOCUMENTATION
10/19/2023		1	AWAITING FINAL DOCUMENTATION
10/20/2023		1	AWAITING FINAL DOCUMENTATION
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING FINAL DOCUMENTATION
10/24/2023		1	AWAITING FINAL DOCUMENTATION
10/25/2023		1	AWAITING FINAL DOCUMENTATION

**PERIOD SUMMARY**

<b>Date or Days</b>	<b>Days Charged</b>	<b>Days Credited</b>
30	0	30
		<hr/>
		AWAITING FINAL DOCU 12
		OTHER - SEE RMRKS 8
		SATURDAY 4
		SUNDAY 4
		WORK ACCEPTED 1
		WORK COMPL & ACCE 1

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(620)HES CONTROL 221101026  
 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
0115	30766048	000	D-GR HMA TY-D PG76-22	TON	84.000	0.300	\$25.20	3,665.00	3,594.32
0150	04006001	000	STRUCT EXCAV	CY	0.010	-1.000	-\$0.01	4,358.00	4,358.00
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	-100.000	-\$300.00	1,298.00	1,268.00
0210	04506023	000	RAIL (TY SSTR)	LF	50.000	-792.935	-\$39,646.75	2,758.00	4,153.38
0220	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.000	-4.000	-\$260.00	389.00	389.00
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	-2.000	-\$140.00	3,927.00	3,927.00
0305	04966007	000	REMOV STR (PIPE)	LF	12.000	-668.000	-\$8,016.00	668.00	668.00
0315	05006001	000	MOBILIZATION	LS	325,000.000	0.070	\$22,750.00	1.00	0.97
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	-1.000	-\$625.00	16.00	15.00
0630	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	-4,151.000	-\$622.65	15,927.00	21,560.00
0695	96016001		MATERIAL ON HAND	DOL	1.000	-0.350	-\$0.35	1.00	0.00
0706	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	26,835.600	\$26,835.60	1.00	26,835.60

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$0.04**

CONTRACT LINE ITEMS

PROJECT STP 2021(620)HES CONTROL 221101026  
 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	7,350.000	51.500	0.000	51.50	378,525.00
0065	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.500	12,200.000	0.000	16,946.10	25,419.15
0070	01106001	000	EXCAVATION (ROADWAY)	CY	4.000	6,250.000	0.000	6,250.00	25,000.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.000	60,030.000	0.000	60,030.00	720,360.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	33,101.000	0.000	33,513.60	41,892.01
0085	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.170	33,101.000	0.000	29,295.00	4,980.15
0090	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	33,101.000	0.000	9,680.00	774.40
0100	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	3.000	1,000.000	0.000	7,910.50	23,731.50
0105	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	35.000	14,470.000	0.000	14,470.00	506,450.00
0110	30766001	000	D-GR HMA TY-B PG64-22	TON	73.000	7,306.000	0.000	6,452.58	471,038.34
0111	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	6,980.190	6,980.19	6,980.19
			PRODUCTION TY B AND PRODUCTION TY D						
0112	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	6,796.580	6,796.58	6,796.58
			PLACEMENT OF TY B AND TY D						
0115	30766048	000	D-GR HMA TY-D PG76-22	TON	84.000	3,665.000	0.000	3,594.32	301,922.88
0120	30766066	000	TACK COAT	GAL	2.650	6,970.000	0.000	4,601.00	12,192.65
0125	30856001	000	UNDERSEAL COURSE	GAL	2.650	120.000	1,850.000	1,200.00	3,180.00
0130	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.250	8,695.000	0.000	4,650.00	15,112.50
0135	03476001	002	TOM (ASPHALT) PG 76-22	TON	125.000	132.000	0.000	165.21	20,651.25
0140	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	125.000	2,040.000	0.000	2,300.79	287,598.75
0145	03476008	002	TACK COAT	GAL	2.600	3,050.000	0.000	2,617.00	6,804.20
0150	04006001	000	STRUCT EXCAV	CY	0.010	4,359.000	-1.000	4,358.00	43.58
0155	04006005	000	CEM STABIL BKFL	CY	50.000	2,773.000	-972.250	1,800.75	90,037.50
0165	04006008	000	CUT & RESTORE ASPH PAVING	SY	65.000	140.000	0.000	26.90	1,748.50
0170	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	249.000	0.000	1.28	63.90
0175	04016001	000	FLOWABLE BACKFILL	CY	125.000	60.000	0.000	49.90	6,237.50
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	1,298.000	0.000	1,268.00	3,804.00
0190	04236001	000	RETAINING WALL (MSE)	SF	45.000	28,400.000	0.000	28,400.90	1,278,040.50
0195	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	364.000	153.400	517.40	258,700.00
0200	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	131.000	77.000	448.40	224,200.00
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	35.000	0.000	35.00	18,375.00
0210	04506023	000	RAIL (TY SSTR)	LF	50.000	2,758.000	0.000	4,153.38	207,668.75
0215	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	400.000	224.000	24.000	248.00	99,200.00
0220	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.000	391.000	-2.000	389.00	25,285.00
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	3,927.000	0.000	3,927.00	274,890.00
0230	04646007	001	RC PIPE (CL III)(30 IN)	LF	85.000	894.000	0.000	918.00	78,030.00
0235	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,750.000	12.000	0.000	12.00	45,000.00
0240	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,800.000	3.000	0.000	3.00	11,400.00
0245	04656048	001	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	3,500.000	9.000	0.000	9.00	31,500.00
0250	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,800.000	6.000	0.000	6.00	22,800.00
0255	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0257	04676009		SET (TY I) (30 IN) (4: 1) (C)	EA	4,065.250	0.000	3.000	3.00	12,195.75

CO#01 Added Item

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 \$
0258	04676010		SET (TY I) (30 IN) (6: 1) (C) CO#01 Added Item	EA	5,698.750	0.000	8.000	8.00	45,590.00
0259	04676183		SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (C) CO#02 ADDED ITEM	EA	26,341.880	0.000	1.000	1.00	26,341.88
0265	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0270	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0275	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,900.000	3.000	0.000	4.00	7,600.00
0280	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	2.000	0.000	2.00	3,800.00
0300	04966004	000	REMOV STR (SET)	EA	800.000	5.000	0.000	5.00	4,000.00
0305	04966007	000	REMOV STR (PIPE)	LF	12.000	668.000	0.000	668.00	8,016.00
0310	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	155.000	0.000	155.00	7,750.00
0315	05006001	000	MOBILIZATION	LS	325,000.000	1.000	0.000	0.97	315,250.00
0320	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,750.000	9.000	0.000	9.00	69,750.00
0325	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	400.000	0.000	281.00	7,868.00
0335	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	50.000	0.000	233.30	8,165.50
0340	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	50.000	0.000	233.33	2,333.30
0345	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	4,070.000	0.000	4,520.00	18,080.00
0350	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,070.000	0.000	4,520.00	2,260.00
0355	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.000	2,750.000	0.000	2,130.00	4,260.00
0360	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	5,010.000	0.000	4,230.00	25,380.00
0365	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	25.000	5,010.000	0.000	4,230.00	105,750.00
0371	05146038		PERM CTB (SSCB)(TY 1)(MOD) CO# 4 FOOTING ALONG MSE WALL ITEM ADDED	LF	91.390	0.000	2,145.000	2,145.00	196,031.55
0375	05286008	000	COLORED TEXTURED CONC (5")	SY	75.000	712.000	0.000	762.20	57,165.00
0380	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	2,500.000	0.000	1,307.80	26,156.00
0383	05306005		DRIVEWAYS (ACP) CO#01 Added Item	SY	73.670	0.000	600.000	468.00	34,477.56
0395	05366004	000	CONC DIRECTIONAL ISLAND	SY	65.000	340.000	0.000	257.39	16,730.42
0400	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	700.000	0.000	770.00	19,250.00
0401	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO#3 ADDED ROADWAY QUANTITIES	EA	1,961.925	0.000	4.000	4.00	7,847.70
0410	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	725.000	4.000	0.000	2.00	1,450.00
0415	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0420	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	4.000	4.00	4,000.00
0425	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	4.000	2.000	8.00	4,000.00
0430	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0435	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0440	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	2.000	5.000	8.00	68,000.00
0445	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	0.010	2,000.000	0.000	2,000.00	20.00
0450	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0455	06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	5,100.000	2.000	0.000	2.00	10,200.00
0460	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,700.000	4.000	0.000	4.00	6,800.00
0465	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	16.000	140.000	0.000	140.00	2,240.00
0470	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	35.000	540.000	0.000	540.00	18,900.00
0475	06186064	000	CONDT (RM) (1")	LF	52.000	90.000	0.000	90.00	4,680.00
0480	61856002	002	TMA (STATIONARY)	DAY	125.000	180.000	0.000	3.00	375.00
0490	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	90.000	0.000	90.00	117.00

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 \$
0495	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.450	180.000	0.000	180.00	261.00
0500	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.530	680.000	0.000	680.00	1,040.40
0505	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	1,360.000	0.000	1,360.00	2,312.00
0510	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	8.000	0.000	8.00	10,400.00
0515	06246028	000	REMOVE GROUND BOX	EA	310.000	3.000	0.000	3.00	930.00
0520	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	10.000	2.000	12.00	6,600.00
0525	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	600.000	13.000	1.000	14.00	8,400.00
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	15.000	1.000	15.00	9,375.00
0535	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	7.000	2.000	9.00	6,075.00
0540	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	9.000	0.000	9.00	7,200.00
0545	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	825.000	2.000	0.000	2.00	1,650.00
0550	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0555	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,750.000	4.000	0.000	4.00	11,000.00
0560	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	31.000	0.000	31.00	2,635.00
0565	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	21.000	14.000	0.000	14.00	294.00
0570	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	17.000	14.000	0.000	14.00	238.00
0575	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	50.000	31.000	0.000	31.00	1,550.00
0580	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	50.000	22.000	0.000	22.00	1,100.00
0585	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	56.000	6.000	0.000	6.00	336.00
0590	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	12,000.000	0.000	16,564.00	9,275.84
0595	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	4,200.000	0.000	9,520.00	5,331.20
0596	06446050		IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,378.650	0.000	1.000	1.00	1,378.65
			CO#3 ADDED SIGN QUANTITIES						
0597	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,378.650	0.000	2.000	2.00	2,757.30
			CO#3 ADDED SIGN QUANTITIES						
0600	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.710	4,956.000	0.000	4,956.00	3,518.76
0605	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.750	244.000	0.000	244.00	1,403.00
0610	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.000	74.000	0.000	74.00	2,442.00
0615	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	0.560	1,278.000	0.000	1,278.00	715.68
0620	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.750	388.000	0.000	528.00	3,036.00
0625	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	2,048.000	0.000	2,048.00	307.20
0630	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	15,927.000	0.000	21,560.00	3,234.00
0631	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.742	0.000	4,956.000	4,956.00	3,679.33
			CO#3 MISSING PAVEMENT QUANTITIES						
0635	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	17,928.000	0.000	19,713.00	2,956.95
0636	06666204		REFL PAV MRK TY II (W) (BIKE DOT)	EA	2.121	0.000	1,278.000	1,278.00	2,710.64
			CO#3 MISSING PAVEMENT QUANTITIES						
0637	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.583	0.000	10,707.000	10,707.00	6,245.39
			CO#3 MISSING PAVEMENT QUANTITIES						
0638	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.583	0.000	9,428.000	9,428.00	5,499.35
			CO#3 MISSING PAVEMENT QUANTITIES						
0639	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.060	0.000	5,220.000	5,220.00	5,535.81
			CO#3 MISSING PAVEMENT QUANTITIES						
0640	06686036	000	PREFAB PAV MRK TY B (W)(BIKE ARROW)	EA	179.000	13.000	0.000	14.00	2,506.00
0641	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.060	0.000	8,500.000	8,500.00	9,014.25
			CO#3 MISSING PAVEMENT QUANTITIES						
0645	06686038	000	PREFAB PAV MRK TY B (W)(BIKE SYMBOL)	EA	285.000	13.000	0.000	14.00	3,990.00

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 \$	
0650	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	35.000	0.000	19.00	3,800.00	
0651	06686078		PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	636.300	0.000	2.000	2.00	1,272.60	
CO#3 MISSING PAVEMENT QUANTITIES										
0654	06686080		PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	636.300	0.000	2.000	2.00	1,272.60	
CO#3 MISSING PAVEMENT QUANTITIES										
0655	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	270.000	26.000	0.000	7.00	1,890.00	
0660	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	223.000	0.000	223.00	780.50	
0665	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	398.000	0.000	398.00	1,393.00	
0670	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.560	3,000.000	0.000	12,337.00	6,908.72	
0680	06906100	000	REMOVE TRAFFIC SIGNAL	EA	900.000	4.000	0.000	4.00	3,600.00	
0685	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	2,800.000	0.000	1,066.00	1,066.00	
0706	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	0.000	1.000	26,835.60	26,835.60	
CO#02 ADDED ITEM										
0721	96086001		UNIQUE CHANGE ORDER ITEM 1 SAWCUT WALL TO CORRECT ELEVATION	DOL	17,148.290	0.000	1.000	1.00	17,148.29	
0722	96086002		UNIQUE CHANGE ORDER ITEM 2 REDRILL, EPOXY AND REINSTALL DOWELS	DOL	9,810.420	0.000	1.000	1.00	9,810.42	
0723	96086003		UNIQUE CHANGE ORDER ITEM 3 STOP SIGN POSTS & MOBILIZATION	DOL	954.450	0.000	4.000	4.00	3,817.80	
								<b>Category Subtotal</b>	\$7,050,493.72	

CATEGORY		002		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0760	04166001	000	DRILL SHAFT (18 IN)	LF	125.000	64.000	0.000	75.58	9,447.50	
0765	04166004	000	DRILL SHAFT (36 IN)	LF	200.000	480.000	0.000	678.64	135,728.00	
0770	04206013	000	CL C CONC (ABUT)	CY	1,200.000	61.000	0.000	61.00	73,200.00	
0775	04206025	000	CL C CONC (BENT)	CY	1,200.000	41.000	0.000	41.00	49,200.00	
0780	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	34.600	0.000	34.60	41,520.00	
0785	04226001	000	REINF CONC SLAB	SF	18.000	16,560.000	0.000	16,560.00	298,080.00	
0790	04226015	000	APPROACH SLAB	CY	500.000	91.500	0.000	91.50	45,750.00	
0795	04256039	000	PRESTR CONC GIRDER (TX54)	LF	148.000	2,151.000	0.000	2,151.00	318,348.00	
0800	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	130.000	96.000	0.000	96.00	12,480.00	
0815	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00	
								<b>Category Subtotal</b>	\$984,553.50	

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 \$	
0900	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	76,000.000	0.000	93,090.70	93,090.70	
0905	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	8,899.63	8,899.63	
0910	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	53,102.22	53,102.22	
								<b>Category Subtotal</b>	\$155,092.55	

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 (\$)
0095	01686001	000	VEGETATIVE WATERING	MG	18.000	1,500.000	0.000	0.000	0.00
0160	04006006	000	CUT & RESTORING PAV	SY	65.000	100.000	0.000	0.000	0.00
0185	04036001	000	TEMPORARY SPL SHORING	SF	0.010	270.000	0.000	0.000	0.00
0260	04676188	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(6:1) (C)	EA	26,000.000	1.000	-1.000	0.000	0.00
0285	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,500.000	1.000	-1.000	0.000	0.00
0290	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,500.000	2.000	-2.000	0.000	0.00
0295	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,500.000	1.000	0.000	0.000	0.00
0330	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.000	400.000	0.000	0.000	0.00
0370	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	50.000	2,200.000	-2,200.000	0.000	0.00
0385	05306006	000	DRIVEWAYS (SURF TREAT)	SY	40.000	470.000	-470.000	0.000	0.00
0390	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.800	4,550.000	0.000	0.000	0.00
0405	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	4.000	0.000	0.000	0.00
0485	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	60.000	0.000	0.000	0.00
0675	06906006	000	REMOVAL OF GROUND BOXES	EA	310.000	1.000	0.000	0.000	0.00
0690	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	8,600.000	0.000	0.000	0.00
0695	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0700	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0705	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0805	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
0810	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0915	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$8,190,139.77**



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,350.000	51.50	51.500	378,525.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.500	12,200.00	16,946.100	25,419.15
01106001	000	EXCAVATION (ROADWAY)	CY	4.000	6,250.00	6,250.000	25,000.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.000	60,030.00	60,030.000	720,360.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	33,101.00	33,513.600	41,892.01
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.170	33,101.00	29,295.000	4,980.15
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	33,101.00	9,680.000	774.40
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	3.000	1,000.00	7,910.500	23,731.50
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	35.000	14,470.00	14,470.000	506,450.00
03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.250	8,695.00	4,650.000	15,112.50
03476001	002	TOM (ASPHALT) PG 76-22	TON	125.000	132.00	165.210	20,651.25
03476006	002	TOM - C (AGGREGATE) SAC - B	TON	125.000	2,040.00	2,300.790	287,598.75
03476008	002	TACK COAT	GAL	2.600	3,050.00	2,617.000	6,804.20
04006001	000	STRUCT EXCAV	CY	0.010	4,359.00	4,358.000	43.58
04006005	000	CEM STABIL BKFL	CY	50.000	2,773.00	1,800.750	90,037.50
04006008	000	CUT & RESTORE ASPH PAVING	SY	65.000	140.00	26.900	1,748.50
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	249.00	1.278	63.90
04016001	000	FLOWABLE BACKFILL	CY	125.000	60.00	49.900	6,237.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	1,298.00	1,268.000	3,804.00
04166001	000	DRILL SHAFT (18 IN)	LF	125.000	64.00	75.580	9,447.50
04166004	000	DRILL SHAFT (36 IN)	LF	200.000	480.00	678.640	135,728.00
04206013	000	CL C CONC (ABUT)	CY	1,200.000	61.00	61.000	73,200.00
04206025	000	CL C CONC (BENT)	CY	1,200.000	41.00	41.000	49,200.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	34.60	34.600	41,520.00
04226001	000	REINF CONC SLAB	SF	18.000	16,560.00	16,560.000	298,080.00
04226015	000	APPROACH SLAB	CY	500.000	91.50	91.500	45,750.00
04236001	000	RETAINING WALL (MSE)	SF	45.000	28,400.00	28,400.900	1,278,040.50
04256039	000	PRESTR CONC GIRDER (TX54)	LF	148.000	2,151.00	2,151.000	318,348.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	364.00	517.400	258,700.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	131.00	448.400	224,200.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	35.00	35.000	18,375.00
04506023	000	RAIL (TY SSTR)	LF	50.000	2,758.00	4,153.375	207,668.75
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	130.000	96.00	96.000	12,480.00
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	400.000	224.00	248.000	99,200.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	65.000	391.00	389.000	25,285.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	3,927.00	3,927.000	274,890.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	85.000	894.00	918.000	78,030.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,750.000	12.00	12.000	45,000.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,800.000	3.00	3.000	11,400.00
04656048	001	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	3,500.000	9.00	9.000	31,500.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,800.000	6.00	6.000	22,800.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	30,000.000	1.00	1.000	30,000.00
04676009		SET (TY I) (30 IN) (4: 1) (C)	EA	4,065.250	0.00	3.000	12,195.75

04676010		SET (TY I) (30 IN) (6: 1) (C)	EA	5,698.750	0.00	8.000	45,590.00
04676183		SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (C)	EA	26,341.880	0.00	1.000	26,341.88
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,100.000	1.00	1.000	1,100.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	1.00	1.000	1,200.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,900.000	3.00	4.000	7,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	2.00	2.000	3,800.00
04966004	000	REMOV STR (SET)	EA	800.000	5.00	5.000	4,000.00
04966007	000	REMOV STR (PIPE)	LF	12.000	668.00	668.000	8,016.00
04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	155.00	155.000	7,750.00
05006001	000	MOBILIZATION	LS	325,000.000	1.00	0.970	315,250.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,750.000	9.00	9.000	69,750.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	400.00	281.000	7,868.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	35.000	50.00	233.300	8,165.50
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	50.00	233.330	2,333.30
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	4,070.00	4,520.000	18,080.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,070.00	4,520.000	2,260.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.000	2,750.00	2,130.000	4,260.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	5,010.00	4,230.000	25,380.00
05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	25.000	5,010.00	4,230.000	105,750.00
05146038		PERM CTB (SSCB)(TY 1)(MOD)	LF	91.390	0.00	2,145.000	196,031.55
05286008	000	COLORED TEXTURED CONC (5")	SY	75.000	712.00	762.200	57,165.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	2,500.00	1,307.800	26,156.00
05306005		DRIVEWAYS (ACP)	SY	73.670	0.00	468.000	34,477.56
05366004	000	CONC DIRECTIONAL ISLAND	SY	65.000	340.00	257.391	16,730.42
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	700.00	770.000	19,250.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,961.930	0.00	4.000	7,847.70
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	725.000	4.00	2.000	1,450.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	2.00	2.000	5,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.00	4.000	4,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	4.00	8.000	4,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,000.000	1.00	1.000	25,000.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	25,000.000	2.00	2.000	50,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	2.00	8.000	68,000.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	0.010	2,000.00	2,000.000	20.00
05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	2,800.00	1,066.000	1,066.00
06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	5,100.000	2.00	2.000	10,200.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,700.000	4.00	4.000	6,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	16.000	140.00	140.000	2,240.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	35.000	540.00	540.000	18,900.00
06186064	000	CONDT (RM) (1")	LF	52.000	90.00	90.000	4,680.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	90.00	90.000	117.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.450	180.00	180.000	261.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.530	680.00	680.000	1,040.40
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	1,360.00	1,360.000	2,312.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,300.000	8.00	8.000	10,400.00
06246028	000	REMOVE GROUND BOX	EA	310.000	3.00	3.000	930.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	10.00	12.000	6,600.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	600.000	13.00	14.000	8,400.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	15.00	15.000	9,375.00

CONTRACT ID	221101026	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE			
06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,378.650	0.00	2.000	2,757.30
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	7.00	9.000	6,075.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	9.00	9.000	7,200.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	825.000	2.00	2.000	1,650.00
06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,200.000	2.00	2.000	2,400.00
06446050		IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,378.650	0.00	1.000	1,378.65
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,750.000	4.00	4.000	11,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	31.00	31.000	2,635.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	21.000	14.00	14.000	294.00
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	17.000	14.00	14.000	238.00
06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	50.000	31.00	31.000	1,550.00
06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	50.000	22.00	22.000	1,100.00
06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	56.000	6.00	6.000	336.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	12,000.00	16,564.000	9,275.84
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	4,200.00	9,520.000	5,331.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.710	4,956.00	4,956.000	3,518.76
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.750	244.00	244.000	1,403.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.000	74.00	74.000	2,442.00
06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	0.560	1,278.00	1,278.000	715.68
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.750	388.00	528.000	3,036.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	2,048.00	2,048.000	307.20
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	15,927.00	21,560.000	3,234.00
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.740	0.00	4,956.000	3,679.33
06666204		REFL PAV MRK TY II (W) (BIKE DOT)	EA	2.120	0.00	1,278.000	2,710.64
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	17,928.00	19,713.000	2,956.95
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.580	0.00	10,707.000	6,245.39
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.580	0.00	9,428.000	5,499.35
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.060	0.00	5,220.000	5,535.81
06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.060	0.00	8,500.000	9,014.25
06686036	000	PREFAB PAV MRK TY B (W)(BIKE ARROW)	EA	179.000	13.00	14.000	2,506.00
06686038	000	PREFAB PAV MRK TY B (W)(BIKE SYMBOL)	EA	285.000	13.00	14.000	3,990.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	35.00	19.000	3,800.00
06686078		PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	636.300	0.00	2.000	1,272.60
06686080		PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	636.300	0.00	2.000	1,272.60
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	270.000	26.00	7.000	1,890.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	223.00	223.000	780.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	398.00	398.000	1,393.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.560	3,000.00	12,337.000	6,908.72
06906100	000	REMOVE TRAFFIC SIGNAL	EA	900.000	4.00	4.000	3,600.00
30766001	000	D-GR HMA TY-B PG64-22	TON	73.000	7,306.00	6,452.580	471,038.34
30766048	000	D-GR HMA TY-D PG76-22	TON	84.000	3,665.00	3,594.320	301,922.88
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	6,980.190	6,980.19
30766065		PRODUCTION TY B AND PRODUCTION TY D PLACEMENT PAYMENT ADJUSTMENT PLACEMENT OF TY B AND TY D	DOL	1.000	0.00	6,796.580	6,796.58
30766066	000	TACK COAT	GAL	2.650	6,970.00	4,601.000	12,192.65
30856001	000	UNDERSEAL COURSE	GAL	2.650	120.00	1,200.000	3,180.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
61856002	002	TMA (STATIONARY)	DAY	125.000	180.00	3.000	375.00

96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	0.00	26,835.600	26,835.60
96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	4.000	800.00
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	76,000.00	93,090.700	93,090.70
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	8,899.630	8,899.63
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	53,102.220	53,102.22
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	17,148.290	0.00	1.000	17,148.29
	SAWCUT WALL TO CORRECT ELEVATION					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	9,810.420	0.00	1.000	9,810.42
	REDRILL, EPOXY AND REINSTALL DOWELS					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	954.450	0.00	4.000	3,817.80
	STOP SIGN POSTS & MOBILIZATION					

**TOTAL ITEM EARNINGS TO DATE** \$8,190,139.77