



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/11/22**

CONTRACT ID: **004914012**
 PROJECT: **STP 2019(497)**
 CONTRACT: **02193019**
 AWARD AMOUNT: **\$1,723,096.58**
 PROJECTED AMOUNT: **\$1,748,096.58**
 ADJ. PROJECTED AMOUNT: **\$2,372,335.63**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **FM 46**
 DISTRICT NAME: **BRYAN**
 COUNTY: **ROBERTSON**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/14/2021** to **01/12/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.85**
 % RETAINAGE: **0.00**

LETTING DATE: **02/05/2019**
 AWARD DATE: **02/28/2019**
 NOTICE TO PROCEED DATE: **03/18/2019**
 WORK BEGIN DATE: **06/27/2019**
 ACCEPTED DATE: **12/13/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,309,904.91	\$2,305,773.91	\$4,131.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,309,904.91	\$2,305,773.91	\$4,131.00
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	\$2,309,904.91	\$2,305,773.91	\$4,131.00

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

WORK BEGIN DATE: 06/27/2019
TIME CHARGES BEGIN: 06/16/2019
BID DAYS: 93
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 93
DAYS CHARGED TO DATE: 91
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/20/2021		1	DWR made in error, cannot delete.
01/12/2022		1	Final Mobilization Payment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(497)

CONTROL 004914012

CATEGORY 001

DESCRIPTION REHABILITATE EXISTING ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0265	05006001	000	MOBILIZATION	LS	137,700.000	0.030	\$4,131.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,131.00

CONTRACT LINE ITEMS

PROJECT STP 1702(019)HESG CONTROL 004914011
 CATEGORY 001 DESCRIPTION PROFILE MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0755	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.580	159,857.000	0.000	159,857.00	92,717.06
0760	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.580	196,016.000	0.000	179,144.00	103,903.52
0765	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.580	22,109.000	0.000	22,109.00	12,823.22
0770	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	9,753.000	132.000	11,129.00	6,899.98
0775	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.620	1,178.000	-29.000	1,149.00	712.38
0780	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.620	7,376.000	-1,881.000	5,495.00	3,406.90
0785	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.670	5,504.000	-111.000	3,576.00	13,123.92
0790	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.360	15,577.000	-153.000	3,605.00	15,717.80

Category Subtotal \$249,304.78

PROJECT STP 2019(497) CONTROL 004914012
 CATEGORY 001 DESCRIPTION REHABILITATE EXISTING ROAD

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	341.000	83.000	0.000	83.00	28,303.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	205.000	0.000	205.00	2,665.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	103.000	113.000	216.00	2,160.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	22.000	509.000	0.000	509.00	11,198.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	14,499.000	0.000	14,499.00	7,249.50
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	14,499.000	0.000	14,499.00	2,174.85
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.130	7,251.000	0.000	14,499.00	1,884.87
0110	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	6.380	157.000	0.000	157.00	1,001.66
0115	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	8.700	31,273.000	-1,480.000	29,793.00	259,199.10
0120	02516114	000	REWORK BS MATL (TY B)(10")(OC)	SY	2.180	22,400.000	-1,363.000	21,037.00	45,860.66
0125	02756001	000	CEMENT	TON	148.000	476.000	-23.000	449.96	66,594.08
0130	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.300	31,273.000	-1,480.000	29,793.00	38,730.90
0132	02766301		CEM TRT(PLNT MX)(CLN)(TY D)(GR1-2)(10") ADDED BY CO # 1	SY	49.060	0.000	337.000	260.00	12,755.60
0135	03166029	000	ASPH (RC-250)	GAL	3.400	6,945.000	-286.000	14,025.00	47,685.00
0137	03166110		AGGR(TY-L GR-4 SAC-A) ADDED BY CO # 2	CY	122.500	0.000	421.640	210.82	25,825.45
0138	03166110		AGGR(TY-L GR-4 SAC-A) FOR CO # 2	CY	122.500	0.000	7.808	7.81	956.48
0140	03166277	000	ASPH (SPG 73-19)	GAL	2.840	21,112.000	-1,126.000	8,600.00	24,424.00
0145	03166403	000	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	115.000	206.000	0.000	196.00	22,540.00
0150	03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	137.500	446.000	-446.000	205.73	28,287.88
0153	03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22 ADDED BY CO # 1	TON	138.340	0.000	163.000	251.67	34,816.03
0154	03546045		PLANE ASPH CONC PAV (2") ADDED BY CO # 1	SY	6.130	0.000	1,143.000	1,375.00	8,428.75
0155	03546209	000	PLANE ASPH CONC PAV (5"-7")	SY	1.780	21,750.000	-713.000	22,325.44	39,739.28
0160	04006005	000	CEM STABIL BKFL	CY	197.000	246.000	0.000	213.00	41,961.00

CATEGORY 001 DESCRIPTION REHABILITATE EXISTING ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0165	04006006	000	CUT & RESTORING PAV	SY	9.500	125.000	0.000	125.00	1,187.50
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.400	85.000	0.000	141.00	902.40
0175	04036001	000	TEMPORARY SPL SHORING	SF	17.000	1,424.000	0.000	1,174.00	19,958.00
0177	04206071		CL C CONC (COLLAR)	EA	854.280	0.000	1.000	1.00	854.28
			ADDED BY CO # 1						
0178	04206071		CL C CONC (COLLAR)	EA	1,725.450	0.000	1.000	1.00	1,725.45
			ADDED BY CO # 1						
0180	04326001	000	RIPRAP (CONC)(4 IN)	CY	479.000	15.000	0.000	43.70	20,932.30
0185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	444.000	35.000	0.000	33.30	14,785.20
0193	04646001		RC PIPE (CL III)(12 IN)	LF	138.310	0.000	4.000	4.00	553.24
			ADDED BY CO # 1						
0195	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	712.000	-104.000	614.00	30,700.00
0200	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.200	256.000	0.000	256.00	17,971.20
0205	04646010	000	RC PIPE (CL III)(48 IN)	LF	179.750	96.000	0.000	96.00	17,256.00
0210	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	6,876.000	2.000	0.000	2.00	13,752.00
0215	04676288	000	SET (TY I)(S= 8 FT)(HW= 9 FT)(3:1) (C)	EA	13,312.000	4.000	0.000	4.00	53,248.00
0217	04676324		SET (TY II) (12 IN) (RCP) (4: 1) (P)	EA	1,734.040	0.000	1.000	1.00	1,734.04
			ADDED B Y CO # 1						
0218	04676326		SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	1,314.230	0.000	7.000	7.00	9,199.61
			ADDED BY CO # 1						
0220	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,390.000	42.000	-7.000	35.00	48,650.00
0225	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,315.000	8.000	0.000	8.00	10,520.00
0230	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,612.000	4.000	0.000	4.00	6,448.00
0233	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,392.410	0.000	1.000	1.00	2,392.41
			ADDED BY CO # 1						
0235	04806001	000	CLEAN EXIST CULVERTS	EA	2,344.000	1.000	0.000	1.00	2,344.00
0236	04806001		CLEAN EXIST CULVERTS	EA	932.260	0.000	4.000	4.00	3,729.04
			ADDED BY CO # 1						
0240	04966004	000	REMOV STR (SET)	EA	660.000	4.000	0.000	6.00	3,960.00
0245	04966005	000	REMOV STR (WINGWALL)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0250	04966006	000	REMOV STR (HEADWALL)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0255	04966008	000	REMOV STR (BOX CULVERT)	LF	670.000	5.000	0.000	5.00	3,350.00
0260	04966016	000	REMOV STR (PIPE)	EA	156.000	27.000	-4.000	24.00	3,744.00
0265	05006001	000	MOBILIZATION	LS	137,700.000	1.000	0.000	1.00	137,700.00
0270	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,100.000	7.000	4.000	11.00	34,100.00
0275	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.590	720.000	0.000	365.00	9,705.35
0280	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.500	720.000	0.000	365.00	3,467.50
0285	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,092.000	0.000	3,001.00	6,002.00
0290	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	4,092.000	0.000	3,001.00	2,400.80
0295	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.320	15.000	0.000	10.00	53.20
0300	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	15.000	0.000	10.00	10.00
0305	05306004	000	DRIVEWAYS (CONC)	SY	100.000	160.000	0.000	176.00	17,600.00
0310	05306005	000	DRIVEWAYS (ACP)	SY	31.500	976.000	0.000	1,014.00	31,941.00
0315	05306006	000	DRIVEWAYS (SURF TREAT)	SY	48.300	557.000	0.000	433.50	20,938.05
0320	05306008	000	TURNOUTS (ACP)	SY	150.000	122.000	0.000	110.25	16,537.50
0325	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.270	275.000	0.000	275.00	5,849.25
0330	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.000	0.000	4.00	10,000.00

CATEGORY 001 DESCRIPTION REHABILITATE EXISTING ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0337	05606011		MAILBOX INSTALL-S (TWW-POST) TY 4 ADDED BY CO # 2	EA	367.500	0.000	6.000	6.00	2,205.00
0340	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	531.800	2.000	0.000	2.00	1,063.60
0345	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.500	32.000	-15.000	18.00	7,659.00
0347	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) ADDED BY CO # 2	EA	630.000	0.000	14.000	14.00	8,820.00
0350	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	479.000	7.000	-1.000	6.00	2,874.00
0353	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) ADDED BY CO # 2	EA	630.000	0.000	1.000	1.00	630.00
0358	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U) REVISED UNIT PRICE	EA	787.500	0.000	1.000	1.00	787.50
0375	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	425.000	2.000	0.000	2.00	850.00
0377	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG ADDED BY CO #2	EA	682.500	0.000	1.000	1.00	682.50
0380	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	47.000	-1.000	46.00	3,680.00
0385	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	26.600	7.000	0.000	7.00	186.20
0390	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	80.000	14.000	0.000	14.00	1,120.00
0395	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	53.000	10.000	0.000	19.00	1,007.00
0405	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,682.000	0.000	540.00	540.00
0410	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.120	163.000	0.000	108.00	120.96
0415	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.380	44.000	0.000	44.00	280.72
0420	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.230	110.000	-4.000	106.00	1,296.38
0425	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.370	3,394.000	1,718.000	5,112.00	1,891.44
0430	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	342.000	110.000	529.00	195.73
0435	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	2,253.000	1,440.000	4,565.00	1,689.05
0440	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	320.000	1.000	0.000	1.00	320.00
0445	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	351.000	3.000	0.000	3.00	1,053.00
0450	06726007	000	REFL PAV MRKR TY I-C	EA	5.320	9.000	0.000	6.00	31.92
0455	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.670	47.000	24.000	191.00	700.97
0460	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	2,403.000	2.000	0.000	2.00	4,806.00
0465	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,130.000	4.000	0.000	3.00	6,390.00
0470	61856001	001	TMA (STATIONARY)	EA	2,100.000	2.000	0.000	1.00	2,100.00
0475	61856005	001	TMA (MOBILE OPERATION)	DAY	400.000	22.000	0.000	22.00	8,800.00
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	44,182.40	44,182.40
0810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	44,182.40	-44,182.40
0830	96086001		UNIQUE CHANGE ORDER ITEM 1 KR - MOBILIZATION AND TRAFFIC CONTROL	DOL	5,106.400	0.000	1.000	1.00	5,106.40
0835	96086002		UNIQUE CHANGE ORDER ITEM 2 BEAR CREEK - DEMOB AND REMOB	DOL	1,670.290	0.000	1.000	1.00	1,670.29
0840	96086003		UNIQUE CHANGE ORDER ITEM 3 12" RCP W/ 90 DEG BEND	DOL	1,556.940	0.000	1.000	1.00	1,556.94
0842	96086004		UNIQUE CHANGE ORDER ITEM 4 4:1 SET Waste Material	DOL	237.560	0.000	1.000	1.00	237.56
0844	96086005		UNIQUE CHANGE ORDER ITEM 5 6:1 SET Waste Material	DOL	356.350	0.000	3.000	3.00	1,069.05
0850	96086006		UNIQUE CHANGE ORDER ITEM 6 SET Modifications	DOL	337.670	0.000	7.000	7.00	2,363.69

Category Subtotal \$1,418,827.31

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 \$
0815	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Force Acct - Erosion Control Maint. (per DCIS P4 Screen)	DOL	1.000	15,000.000	0.000	38,869.88	38,869.88
0820	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Force Acct - Safety Allowance (per DCIS P4 Screen)	DOL	1.000	5,000.000	0.000	32,412.98	32,412.98

Category Subtotal \$71,282.86

PROJECT STP 2019(497) CONTROL 020502066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1010	01006002		PREPARING ROW Item added by CO #3	STA	150.000	0.000	17.000	17.00	2,550.00
1015	01106001		EXCAVATION (ROADWAY) Item added by CO #3	CY	16.500	0.000	1,795.000	1,795.00	29,617.50
1020	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) Item added by CO #3	CY	24.000	0.000	610.000	610.00	14,640.00
1025	01506001		BLADING Item added by CO #3	STA	100.000	0.000	17.000	17.00	1,700.00
1030	01606003		FURNISHING AND PLACING TOPSOIL (4") Item added by CO #3	SY	0.680	0.000	3,778.000	5,057.33	3,438.98
1035	01646001		BROADCAST SEED (PERM) (RURAL) (SANDY) Item added by CO #3	SY	0.850	0.000	3,778.000	5,057.33	4,298.73
1040	01646009		BROADCAST SEED (TEMP) (WARM) Item added by CO #3	SY	0.850	0.000	1,889.000	2,528.66	2,149.36
1045	01646011		BROADCAST SEED (TEMP) (COOL) Item added by CO #3	SY	0.850	0.000	1,889.000	2,528.66	2,149.36
1055	01696006		SOIL RETENTION BLANKETS (CL 2) (TY F) Item added by CO #3	SY	14.000	0.000	324.000	323.33	4,526.66
1060	02476303		FL BS (CMP IN PLC)(TY D GR-1-2)(9") Item added by CO #3	SY	16.150	0.000	3,948.000	3,948.00	63,760.20
1065	02516279		REWORK BS MATL (TYB)(3")(DENS CONT) Item added by CO #3	SY	6.700	0.000	2,063.000	2,060.00	13,802.00
1070	02756001		CEMENT Item added by CO #3	TON	188.000	0.000	76.000	70.39	13,233.32
1075	02756012		CEMENT TRT (MX EXST MTL & NW BS)(10") Item added by CO #3	SY	3.820	0.000	3,948.000	3,945.20	15,070.68
1080	03166029		ASPH (RC-250) Item added by CO #3	GAL	6.370	0.000	858.000	760.50	4,844.39
1085	03166403		AGGR (TY-B GR-5 OR TY-L GR-5) Item added by CO #3	CY	375.000	0.000	26.000	17.00	6,375.00
1095	03446103		SUPERPAVE MIXTURES SP-D SAC-A PG64-22 Item added by CO #3	TON	101.000	0.000	661.000	896.91	90,587.91
1100	03476003		TOM (ASPHALT) PG 70-22 Item added by CO #3	TON	136.000	0.000	4.000	32.49	4,418.64

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1105	03476007		TOM - F (AGGREGATE) SAC - A Item added by CO #3	TON	136.000	0.000	521.000	452.43	61,530.48
1110	03546020		PLANE ASPH CONC PAV(0" TO 1") Item added by CO #3	SY	5.000	0.000	1,641.000	1,640.00	8,200.00
1115	03546076		PLANE ASPH CONC PAV (6.5") Item added by CO #3	SY	7.000	0.000	2,063.000	1,820.00	12,740.00
1120	04326001		RIPRAP (CONC)(4 IN) Item added by CO #3	CY	484.000	0.000	18.000	31.64	15,315.70
1125	04326002		RIPRAP (CONC)(5 IN) Item added by CO #3	CY	882.000	0.000	2.000	1.13	994.01
1130	04326045		RIPRAP (MOW STRIP)(4 IN) Item added by CO #3	CY	600.000	0.000	16.000	15.07	9,039.00
1135	04646003		RC PIPE (CL III)(18 IN) Item added by CO #3	LF	70.000	0.000	124.000	124.00	8,680.00
1140	04646005		RC PIPE (CL III)(24 IN) Item added by CO #3	LF	112.000	0.000	28.000	28.00	3,136.00
1145	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) Item added by CO #3	EA	786.000	0.000	4.000	4.00	3,144.00
1150	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P) Item added by CO #3	EA	1,000.000	0.000	2.000	2.00	2,000.00
1155	04806001		CLEAN EXIST CULVERTS Item added by CO #3	EA	300.000	0.000	1.000	1.00	300.00
1160	04966016		REMOV STR (PIPE) Item added by CO #3	EA	430.000	0.000	1.000	1.00	430.00
1165	05006001		MOBILIZATION Item added by CO #3	LS	40,800.000	0.000	1.000	1.00	40,800.00
1170	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Item added by CO #3	MO	17,430.000	0.000	2.000	2.00	34,860.00
1185	05066038		TEMP SEDMT CONT FENCE (INSTALL) Item added by CO #3	LF	4.000	0.000	856.000	856.00	3,424.00
1190	05066039		TEMP SEDMT CONT FENCE (REMOVE) Item added by CO #3	LF	1.000	0.000	856.000	856.00	856.00
1195	05306005		DRIVEWAYS (ACP) Item added by CO #3	SY	33.500	0.000	330.000	303.62	10,171.27
1210	05406001		MTL W-BEAM GD FEN (TIM POST) Item added by CO #3	LF	31.500	0.000	300.000	300.00	9,450.00
1215	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Item added by CO #3	EA	1,520.000	0.000	1.000	1.00	1,520.00
1220	05446001		GUARDRAIL END TREATMENT (INSTALL) Item added by CO #3	EA	3,700.000	0.000	1.000	1.00	3,700.00
1225	05606007		MAILBOX INSTALL-S (WC-POST) TY 3 Item added by CO #3	EA	200.000	0.000	2.000	1.00	200.00
1230	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Item added by CO #3	EA	500.000	0.000	4.000	4.00	2,000.00
1235	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Item added by CO #3	EA	600.000	0.000	1.000	1.00	600.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	06446076		REMOVE SM RD SN SUP&AM Item added by CO #3	EA	106.000	0.000	3.000	3.00	318.00
1245	06586048		INSTL OM ASSM (OM-2Z)(FLX)GND Item added by CO #3	EA	60.000	0.000	2.000	2.00	120.00
1250	06586060		REMOVE DELIN & OBJECT MARKER ASSMS Item added by CO #3	EA	20.000	0.000	2.000	2.00	40.00
1255	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO #3	EA	43.000	0.000	5.000	5.00	215.00
1260	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) Item added by CO #3	LF	4.550	0.000	610.000	513.00	2,334.15
1265	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) Item added by CO #3	LF	2.270	0.000	475.000	630.00	1,430.10
1270	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Item added by CO #3	LF	1.420	0.000	4,420.000	4,420.00	6,276.40
1275	06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A Item added by CO #3	EA	5.700	0.000	344.000	344.00	1,960.80
1280	06626058		WK ZN PAV MRK REMOV (TRAF BTN) TY Y Item added by CO #3	EA	5.700	0.000	510.000	510.00	2,907.00
1285	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) Item added by CO #3	LF	3.000	0.000	610.000	514.00	1,542.00
1290	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL) Item added by CO #3	EA	400.000	0.000	4.000	4.00	1,600.00
1295	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) Item added by CO #3	EA	400.000	0.000	2.000	2.00	800.00
1300	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Item added by CO #3	LF	1.140	0.000	3,400.000	572.00	652.08
1305	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) Item added by CO #3	LF	1.140	0.000	621.000	621.00	707.94
1310	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Item added by CO #3	LF	1.140	0.000	5,000.000	1,065.00	1,214.10
1315	06726007		REFL PAV MRKR TY I-C Item added by CO #3	EA	7.000	0.000	32.000	27.00	189.00
1320	06726009		REFL PAV MRKR TY II-A-A Item added by CO #3	EA	6.000	0.000	154.000	163.00	978.00
1325	06776001		ELIM EXT PAV MRK & MRKS (4") Item added by CO #3	LF	1.700	0.000	2,280.000	3,376.00	5,739.20
1330	06776003		ELIM EXT PAV MRK & MRKS (8") Item added by CO #3	LF	3.500	0.000	190.000	190.00	665.00
1335	06776008		ELIM EXT PAV MRK & MRKS (ARROW) Item added by CO #3	EA	114.000	0.000	1.000	1.00	114.00
1340	06776012		ELIM EXT PAV MRK & MRKS (WORD) Item added by CO #3	EA	114.000	0.000	1.000	1.00	114.00
1345	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Item added by CO #3	EA	3,400.000	0.000	2.000	2.00	6,800.00
1355	61856005		TMA (MOBILE OPERATION)	DAY	710.000	0.000	6.000	12.00	8,520.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1360	96082007		UNIQUE CHANGE ORDER ITEM 7 TMA (STATIONARY) by the EA	DOL	15,000.000	0.000	1.000	1.00	15,000.00
Category Subtotal									570,489.96

PROJECT STP 2019(497) CONTROL 004914012

CATEGORY 001 DESCRIPTION REHABILITATE EXISTING ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01046021	000	REMOVING CONC (CURB)	LF	27.000	22.000	0.000	0.000	0.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	7,251.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	17.000	145.000	0.000	0.000	0.00
0190	04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	2,013.000	4.000	0.000	0.000	0.00
0335	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	212.000	6.000	-6.000	0.000	0.00
0355	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	585.000	1.000	-1.000	0.000	0.00
0357	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U) ADDED BY CO # 2	EA	787.500	0.000	0.000	0.000	0.00
0360	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	585.000	1.000	-1.000	0.000	0.00
0365	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	585.000	2.000	-2.000	0.000	0.00
0370	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	900.000	4.000	-4.000	0.000	0.00
0373	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) ADDED BY CO # 1	EA	1,470.000	0.000	0.000	0.000	0.00
0400	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	174.000	0.000	0.000	0.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0845	96086003		UNIQUE CHANGE ORDER ITEM 3 12" RCP W/ 90 DEG BEND	DOL	1,556.940	0.000	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 (\$)
0825	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(497) CONTROL 020502066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1050	01686001		VEGETATIVE WATERING Item added by CO #3	MG	16.000	0.000	38.000	0.000	0.00
1090	03416062		D-GR HMA TY-D PG64-22(LEVEL-UP) Item added by CO #3	TON	358.000	0.000	60.000	0.000	0.00

CONTRACT ID	004914012	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE				Page 11 of 16	
1175	05066002	ROCK FILTER DAMS (INSTALL) (TY 2)		LF	34.000	0.000	90.000	0.000	0.00
		Item added by CO #3							
1180	05066011	ROCK FILTER DAMS (REMOVE)		LF	15.000	0.000	90.000	0.000	0.00
		Item added by CO #3							
1200	05336001	RUMBLE STRIPS (SHOULDER)		LF	0.850	0.000	2,610.000	0.000	0.00
		Item added by CO #3							
1205	05336002	RUMBLE STRIPS (CENTERLINE)		LF	0.850	0.000	3,450.000	0.000	0.00
		Item added by CO #3							
							Category Subtotal	<u>0.00</u>	
								TOTAL ITEM EARNINGS THIS CONTRACT	
								<u><u>\$2,309,904.91</u></u>	

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002		PREPARING ROW	STA	150.000	83.00	17.000	2,550.00
01006002	000	PREPARING ROW	STA	341.000	83.00	83.000	28,303.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	205.00	205.000	2,665.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	103.00	216.000	2,160.00
01106001		EXCAVATION (ROADWAY)	CY	16.500	103.00	1,795.000	29,617.50
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	22.000	509.00	509.000	11,198.00
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	24.000	509.00	610.000	14,640.00
01506001		BLADING	STA	100.000	0.00	17.000	1,700.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	14,499.00	14,499.000	7,249.50
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	0.680	14,499.00	5,057.330	3,438.98
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	14,499.00	14,499.000	2,174.85
01646001		BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.850	14,499.00	5,057.330	4,298.73
01646009		BROADCAST SEED (TEMP) (WARM)	SY	0.850	0.00	2,528.660	2,149.36
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.130	7,251.00	14,499.000	1,884.87
01646011		BROADCAST SEED (TEMP) (COOL)	SY	0.850	7,251.00	2,528.660	2,149.36
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	6.380	157.00	157.000	1,001.66
01696006		SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	14.000	157.00	323.333	4,526.66
02476303		FL BS (CMP IN PLC)(TY D GR-1-2)(9")	SY	16.150	0.00	3,948.000	63,760.20
02476312	003	FL BS (CMP IN PLC)(TY D GR-1-2)(8")	SY	8.700	31,273.00	29,793.000	259,199.10
02516114	000	REWORK BS MATL (TY B)(10")(OC)	SY	2.180	22,400.00	21,037.000	45,860.66
02516279		REWORK BS MATL (TYB)(3")(DENS CONT)	SY	6.700	0.00	2,060.000	13,802.00
02756001	000	CEMENT	TON	148.000	476.00	449.960	66,594.08
02756001		CEMENT	TON	188.000	476.00	70.390	13,233.32
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.300	31,273.00	29,793.000	38,730.90
02756012		CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	3.820	0.00	3,945.204	15,070.68
02766301		CEM TRT(PLNT MX)(CLN)(TY D)(GR1-2)(10")	SY	49.060	0.00	260.000	12,755.60
		ADDED BY CO # 1					
03166029	000	ASPH (RC-250)	GAL	3.400	6,945.00	14,025.000	47,685.00
03166029		ASPH (RC-250)	GAL	6.370	6,945.00	760.500	4,844.39
03166110		AGGR(TY-L GR-4 SAC-A)	CY	122.500	0.00	218.628	26,781.93
		ADDED BY CO # 2					
03166277	000	ASPH (SPG 73-19)	GAL	2.840	21,112.00	8,600.000	24,424.00
03166403	000	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	115.000	206.00	196.000	22,540.00
03166403		AGGR (TY-B GR-5 OR TY-L GR-5)	CY	375.000	206.00	17.000	6,375.00
03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	137.500	446.00	205.730	28,287.88
03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	138.340	0.00	251.670	34,816.03
		ADDED BY CO # 1					
03446103		SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	101.000	0.00	896.910	90,587.91
03476003		TOM (ASPHALT) PG 70-22	TON	136.000	0.00	32.490	4,418.64
03476007		TOM - F (AGGREGATE) SAC - A	TON	136.000	0.00	452.430	61,530.48
03546020		PLANE ASPH CONC PAV(0" TO 1")	SY	5.000	0.00	1,640.000	8,200.00
03546045		PLANE ASPH CONC PAV (2")	SY	6.130	0.00	1,375.000	8,428.75
		ADDED BY CO # 1					
03546076		PLANE ASPH CONC PAV (6.5")	SY	7.000	0.00	1,820.000	12,740.00

03546209	000	PLANE ASPH CONC PAV (5'-7")	SY	1.780	21,750.00	22,325.440	39,739.28
04006005	000	CEM STABIL BKFL	CY	197.000	246.00	213.000	41,961.00
04006006	000	CUT & RESTORING PAV	SY	9.500	125.00	125.000	1,187.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.400	85.00	141.000	902.40
04036001	000	TEMPORARY SPL SHORING	SF	17.000	1,424.00	1,174.000	19,958.00
04206071		CL C CONC (COLLAR)	EA	854.280	0.00	1.000	854.28
		ADDED BY CO # 1					
04206071		CL C CONC (COLLAR)	EA	1,725.450	0.00	1.000	1,725.45
		ADDED BY CO # 1					
04326001	000	RIPRAP (CONC)(4 IN)	CY	479.000	15.00	43.700	20,932.30
04326001		RIPRAP (CONC)(4 IN)	CY	484.000	15.00	31.644	15,315.70
04326002		RIPRAP (CONC)(5 IN)	CY	882.000	0.00	1.127	994.01
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	444.000	35.00	33.300	14,785.20
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	600.000	35.00	15.065	9,039.00
04646001		RC PIPE (CL III)(12 IN)	LF	138.310	0.00	4.000	553.24
		ADDED BY CO # 1					
04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	712.00	614.000	30,700.00
04646003		RC PIPE (CL III)(18 IN)	LF	70.000	712.00	124.000	8,680.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	70.200	256.00	256.000	17,971.20
04646005		RC PIPE (CL III)(24 IN)	LF	112.000	256.00	28.000	3,136.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	179.750	96.00	96.000	17,256.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	6,876.000	2.00	2.000	13,752.00
04676288	000	SET (TY I)(S= 8 FT)(HW= 9 FT)(3:1) (C)	EA	13,312.000	4.00	4.000	53,248.00
04676324		SET (TY II) (12 IN) (RCP) (4: 1) (P)	EA	1,734.040	0.00	1.000	1,734.04
		ADDED B Y CO # 1					
04676326		SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	1,314.230	0.00	7.000	9,199.61
		ADDED BY CO # 1					
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	786.000	42.00	4.000	3,144.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,390.000	42.00	35.000	48,650.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,315.000	8.00	8.000	10,520.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,612.000	4.00	4.000	6,448.00
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,000.000	0.00	2.000	2,000.00
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,392.410	0.00	1.000	2,392.41
		ADDED BY CO # 1					
04806001		CLEAN EXIST CULVERTS	EA	300.000	1.00	1.000	300.00
04806001		CLEAN EXIST CULVERTS	EA	932.260	1.00	4.000	3,729.04
		ADDED BY CO # 1					
04806001	000	CLEAN EXIST CULVERTS	EA	2,344.000	1.00	1.000	2,344.00
04966004	000	REMOV STR (SET)	EA	660.000	4.00	6.000	3,960.00
04966005	000	REMOV STR (WINGWALL)	EA	1,100.000	2.00	2.000	2,200.00
04966006	000	REMOV STR (HEADWALL)	EA	1,100.000	2.00	2.000	2,200.00
04966008	000	REMOV STR (BOX CULVERT)	LF	670.000	5.00	5.000	3,350.00
04966016	000	REMOV STR (PIPE)	EA	156.000	27.00	24.000	3,744.00
04966016		REMOV STR (PIPE)	EA	430.000	27.00	1.000	430.00
05006001		MOBILIZATION	LS	40,800.000	1.00	1.000	40,800.00
05006001	000	MOBILIZATION	LS	137,700.000	1.00	1.000	137,700.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,100.000	7.00	11.000	34,100.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,430.000	7.00	2.000	34,860.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.590	720.00	365.000	9,705.35

CONTRACT ID	004914012	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE			
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.500	720.00	365.000	3,467.50
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,092.00	3,001.000	6,002.00
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	4,092.00	856.000	3,424.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	4,092.00	3,001.000	2,400.80
05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	4,092.00	856.000	856.00
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.320	15.00	10.000	53.20
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	15.00	10.000	10.00
05306004	000	DRIVEWAYS (CONC)	SY	100.000	160.00	176.000	17,600.00
05306005	000	DRIVEWAYS (ACP)	SY	31.500	976.00	1,014.000	31,941.00
05306005		DRIVEWAYS (ACP)	SY	33.500	976.00	303.620	10,171.27
05306006	000	DRIVEWAYS (SURF TREAT)	SY	48.300	557.00	433.500	20,938.05
05306008	000	TURNOUTS (ACP)	SY	150.000	122.00	110.250	16,537.50
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.270	275.00	275.000	5,849.25
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	31.500	275.00	300.000	9,450.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,520.000	0.00	1.000	1,520.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.00	4.000	10,000.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,700.000	4.00	1.000	3,700.00
05606007		MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	0.00	1.000	200.00
05606011		MAILBOX INSTALL-S (TWW-POST) TY 4	EA	367.500	0.00	6.000	2,205.00
		ADDED BY CO # 2					
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	531.800	2.00	2.000	1,063.60
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.500	32.00	18.000	7,659.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	32.00	4.000	2,000.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	630.000	32.00	14.000	8,820.00
		ADDED BY CO # 2					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	479.000	7.00	6.000	2,874.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	7.00	1.000	600.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	630.000	7.00	1.000	630.00
		ADDED BY CO # 2					
06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	787.500	0.00	1.000	787.50
		REVISED UNIT PRICE					
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	425.000	2.00	2.000	850.00
06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	682.500	2.00	1.000	682.50
		ADDED BY CO #2					
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	47.00	46.000	3,680.00
06446076		REMOVE SM RD SN SUP&AM	EA	106.000	47.00	3.000	318.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	26.600	7.00	7.000	186.20
06586048		INSTL OM ASSM (OM-2Z)(FLX)GND	EA	60.000	14.00	2.000	120.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	80.000	14.00	14.000	1,120.00
06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.000	10.00	2.000	40.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	53.000	10.00	19.000	1,007.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	43.000	0.00	5.000	215.00
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	4.550	0.00	513.000	2,334.15
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	2.270	0.00	630.000	1,430.10
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.420	0.00	4,420.000	6,276.40
06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.700	0.00	344.000	1,960.80
06626058		WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	5.700	0.00	510.000	2,907.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,682.00	540.000	540.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.120	163.00	108.000	120.96

06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	163.00	514.000	1,542.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.380	44.00	44.000	280.72
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.230	110.00	106.000	1,296.38
06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	400.000	0.00	4.000	1,600.00
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	400.000	0.00	2.000	800.00
06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.580	159,857.00	159,857.000	92,717.06
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.580	196,016.00	179,144.000	103,903.52
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.580	22,109.00	22,109.000	12,823.22
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.370	3,394.00	5,112.000	1,891.44
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.140	3,394.00	572.000	652.08
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	342.00	529.000	195.73
06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.140	342.00	621.000	707.94
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	2,253.00	4,565.000	1,689.05
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.140	2,253.00	1,065.000	1,214.10
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	9,753.00	11,129.000	6,899.98
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.620	1,178.00	1,149.000	712.38
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.620	7,376.00	5,495.000	3,406.90
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	320.000	1.00	1.000	320.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	351.000	3.00	3.000	1,053.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.320	9.00	6.000	31.92
06726007		REFL PAV MRKR TY I-C	EA	7.000	9.00	27.000	189.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.670	5,551.00	3,767.000	13,824.89
06726009		REFL PAV MRKR TY II-A-A	EA	6.000	5,551.00	163.000	978.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.700	0.00	3,376.000	5,739.20
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	3.500	0.00	190.000	665.00
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	114.000	0.00	1.000	114.00
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	114.000	0.00	1.000	114.00
06856002	000	RELOCATE RDS D FLASH BEACON ASSEMBLY	EA	2,403.000	2.00	2.000	4,806.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,130.000	4.00	3.000	6,390.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,400.000	4.00	2.000	6,800.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.360	15,577.00	3,605.000	15,717.80
61856001	001	TMA (STATIONARY)	EA	2,100.000	2.00	1.000	2,100.00
61856005	001	TMA (MOBILE OPERATION)	DAY	400.000	22.00	22.000	8,800.00
61856005		TMA (MOBILE OPERATION)	DAY	710.000	22.00	12.000	8,520.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	44,182.400	44,182.40
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	44,182.400	-44,182.40
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.00	38,869.880	38,869.88
		Force Acct - Erosion Control Maint. (per DCIS P4 Screen)					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	32,412.980	32,412.98
		Force Acct - Safety Allowance (per DCIS P4 Screen)					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	15,000.000	0.00	1.000	15,000.00
		TMA (STATIONARY) by the EA					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	5,106.400	0.00	1.000	5,106.40
		KR - MOBILIZATION AND TRAFFIC CONTROL					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,670.290	0.00	1.000	1,670.29
		BEAR CREEK - DEMOB AND REMOB					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,556.940	0.00	1.000	1,556.94
		12" RCP W/ 90 DEG BEND					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	237.560	0.00	1.000	237.56

96086005	4:1 SET Waste Material UNIQUE CHANGE ORDER ITEM 5	DOL	356.350	0.00	3.000	1,069.05
96086006	6:1 SET Waste Material UNIQUE CHANGE ORDER ITEM 6 SET Modifications	DOL	337.670	0.00	7.000	2,363.69

TOTAL ITEM EARNINGS TO DATE \$2,309,904.91