



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/22**

CONTRACT ID: **047001028**
 PROJECT: **STP 1902(061)**
 CONTRACT: **06193208**
 AWARD AMOUNT: **\$13,058,152.52**
 PROJECTED AMOUNT: **\$13,058,152.53**
 ADJ. PROJECTED AMOUNT: **\$14,235,229.93**
 CONTRACTOR: **CLARK CONSTRUCTION OF TEXAS, INC.**

HIGHWAY: **FM 1863**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2022** to **03/31/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **08/22/2019**
 WORK BEGIN DATE: **10/09/2019**
 ACCEPTED DATE: **12/31/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,284,963.56	\$15,269,153.56	\$15,810.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,284,963.56	\$15,269,153.56	\$15,810.00
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	\$15,284,963.56	\$15,269,153.56	\$15,810.00

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>	10/09/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/21/2019	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	321	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	321	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	321	TOTAL:	\$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>
03/01/2022		1	AWAITING FINAL DOCUMENTATION	31	0	31
03/02/2022		1	AWAITING FINAL DOCUMENTATION			
03/03/2022		1	AWAITING FINAL DOCUMENTATION			
03/04/2022		1	AWAITING FINAL DOCUMENTATION			
03/05/2022		1	SATURDAY			
03/06/2022		1	SUNDAY			
03/07/2022		1	AWAITING FINAL DOCUMENTATION			
03/08/2022		1	AWAITING FINAL DOCUMENTATION			
03/09/2022		1	AWAITING FINAL DOCUMENTATION			
03/10/2022		1	AWAITING FINAL DOCUMENTATION			
03/11/2022		1	AWAITING FINAL DOCUMENTATION			
03/12/2022		1	SATURDAY			
03/13/2022		1	SUNDAY			
03/14/2022		1	AWAITING FINAL DOCUMENTATION			
03/15/2022		1	AWAITING FINAL DOCUMENTATION			
03/16/2022		1	AWAITING FINAL DOCUMENTATION			
03/17/2022		1	AWAITING FINAL DOCUMENTATION			
03/18/2022		1	AWAITING FINAL DOCUMENTATION			
03/19/2022		1	SATURDAY			
03/20/2022		1	SUNDAY			
03/21/2022		1	AWAITING FINAL DOCUMENTATION			
03/22/2022		1	AWAITING FINAL DOCUMENTATION			
03/23/2022		1	AWAITING FINAL DOCUMENTATION			
03/24/2022		1	AWAITING FINAL DOCUMENTATION			
03/25/2022		1	AWAITING FINAL DOCUMENTATION			
03/26/2022		1	SATURDAY			
03/27/2022		1	SUNDAY			
03/28/2022		1	AWAITING FINAL DOCUMENTATION			
03/29/2022		1	AWAITING FINAL DOCUMENTATION			
03/30/2022		1	AWAITING FINAL DOCUMENTATION			
03/31/2022		1	Final documentation uploaded to ProjectWise.			
						22
						1
						4
						4

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 1902(061)				CONTROL 047001028					
CATEGORY 001				DESCRIPTION ROADWAY ITEMS					
0090	05006001	000	MOBILIZATION	LS	510,000.000	0.014	\$7,140.00	0.46	0.46
PROJECT STP 1902(061)				CONTROL 047002013					
CATEGORY 001				DESCRIPTION ROADWAY ITEMS					
0720	05006001	000	MOBILIZATION	LS	510,000.000	0.001	\$510.00	0.02	0.02
PROJECT STP 1902(061)				CONTROL 047003021					
CATEGORY 001				DESCRIPTION ROADWAY ITEMS					
1045	05006001	000	MOBILIZATION	LS	510,000.000	0.007	\$3,570.00	0.22	0.22
PROJECT STP 1902(061)				CONTROL 310701042					
CATEGORY 001				DESCRIPTION ROADWAY					
1580	05006001	000	MOBILIZATION	LS	510,000.000	0.003	\$1,530.00	0.11	0.11
PROJECT STP 1902(061)				CONTROL 310702035					
CATEGORY 001				DESCRIPTION ROADWAY					
1920	05006001	000	MOBILIZATION	LS	510,000.000	0.006	\$3,060.00	0.19	0.19

TOTAL ITEM EARNINGS THIS ESTIMATE

\$15,810.00

CONTRACT LINE ITEMS

PROJECT STP 1902(061) CONTROL 047001028
 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 \$
0061	01046054		REMOVING CONCRETE(MOW STRIP) REMOVING CONCRETE(MOW STRIP)	LF	7.910	0.000	2,950.000	5,082.00	40,198.62
0065	01346001	000	BACKFILL (TY A)	STA	94.250	598.980	-4.180	595.16	56,093.83
0075	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	42.550	42,623.000	25,561.470	78,525.33	3,341,252.92
0080	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.700	243,560.000	0.000	257,103.06	179,972.14
0081	04016001		FLOWABLE BACKFILL Grout payment for areas where MBGF	CY	603.140	0.000	33.000	43.46	26,212.47
0082	04016001		FLOWABLE BACKFILL Grout payment for areas where MBGF	CY	567.100	0.000	6.000	12.40	7,032.04
0086	04326045		RIPRAP (MOW STRIP)(4 IN) RIPRAP (MOW STRIP)(4 IN)	CY	479.330	0.000	200.000	305.75	146,555.16
0090	05006001	000	MOBILIZATION	LS	510,000.000	0.460	0.000	0.46	234,600.00
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	21.000	0.000	21.00	63,000.00
0100	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	15,064.000	0.000	15,103.00	75,515.00
0105	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	15,064.000	0.000	13,896.00	13,896.00
0110	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	45.000	2,905.000	-1,297.000	1,608.00	72,360.00
0115	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	40.000	1,286.000	0.000	1,907.00	76,280.00
0120	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.110	45,385.000	0.000	50,704.00	5,577.44
0125	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	11,560.000	-1,365.000	11,562.00	196,554.00
0130	05406009	001	MTL BEAM GD FEN TRANS (T6)	EA	700.000	2.000	0.000	2.00	1,400.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	11,807.500	0.000	12,418.25	12,418.25
0140	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	70.000	-10.000	56.00	128,800.00
0145	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	63.000	0.000	69.00	10,350.00
0165	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	10.000	372.000	-205.000	167.00	1,670.00
0170	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.170	70.000	0.000	810.00	137.70
0175	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	128,707.000	-76,842.000	51,865.00	8,817.05
0180	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	1,749.000	0.000	2,788.00	1,115.20
0205	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.180	8,510.000	0.000	3,410.00	613.80
0210	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.180	110,489.000	-35,193.000	75,296.00	13,553.28
0215	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.257	582.000	0.000	3,134.00	3,939.44
0220	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.696	16,154.000	-11,052.000	5,102.00	3,550.99
0225	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	1,749.000	0.000	2,658.00	2,259.30
0230	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	201.000	0.000	158.00	790.00
0235	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	8.000	0.000	8.00	720.00
0240	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	8.000	0.000	8.00	920.00
0245	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	18.000	0.000	18.00	360.00
0250	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	4.000	0.000	8.00	1,600.00
0255	06666224	007	PAVEMENT SEALER 4"	LF	0.150	119,069.000	0.000	176,687.50	26,503.13
0265	06666226	007	PAVEMENT SEALER 8"	LF	0.300	1,749.000	0.000	658.00	197.40
0295	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	70.000	0.000	100.00	30.00
0300	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	5,400.000	0.000	7,550.00	3,397.50
0305	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	8,510.000	-2,640.000	5,870.00	1,761.00
0310	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	110,489.000	0.000	132,325.00	39,697.50

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 \$
0315	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.750	114,557.000	-12,420.000	102,137.00	76,602.75
0320	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	1,558.000	-1,170.000	388.00	1,940.00
0325	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	2,429.000	0.000	3,023.00	15,115.00
0335	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,450.000	2.000	0.000	2.00	14,900.00
0340	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	928.000	0.000	1,160.00	87,000.00
0345	61856002	001	TMA (STATIONARY)	DAY	350.000	161.000	0.000	225.50	78,925.00
0350	61856005	001	TMA (MOBILE OPERATION)	DAY	275.000	63.000	-57.000	6.00	1,650.00
0355	03486001	002	TBPFC (MEMBRANE)	GAL	2.470	73,069.000	-14,047.250	59,021.75	145,783.72
0360	03486002	002	TBPFC (ASPHALT)(PG 76-22)	TON	109.590	1,039.000	246.240	1,285.24	140,849.46
0365	03486012	002	TBPFC (AGGREGATE) (SAC-A)	TON	109.590	16,316.000	2,112.260	18,428.26	2,019,553.02

Category Subtotal \$7,382,020.11

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 \$
0401	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Added by CO 4	DOL	1.000	0.000	11,230.660	7,016.10	7,016.10
0415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	872,193.83	872,193.83
0445	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) TEST TYPE B, SCHEDULE 2	DOL	1.000	1,000.000	0.000	1,669.00	1,669.00

Category Subtotal \$880,878.93

PROJECT STP 1902(061) CONTROL 047002013

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 \$
0691	01046054		REMOVING CONCRETE(MOW STRIP) REMOVING CONCRETE(MOW STRIP)	LF	7.910	0.000	86.000	186.00	1,471.26
0710	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.700	9,635.000	0.000	9,978.00	6,984.60
0711	04016001		FLOWABLE BACKFILL Grout payment for areas where MBGF	CY	603.140	0.000	1.000	0.88	530.76
0712	04016001		FLOWABLE BACKFILL Grout payment for areas where MBGF	CY	567.100	0.000	1.000	0.22	124.76
0716	04326045		RIPRAP (MOW STRIP)(4 IN) RIPRAP (MOW STRIP)(4 IN)	CY	479.330	0.000	8.000	8.00	3,834.64
0720	05006001	000	MOBILIZATION	LS	510,000.000	0.020	0.000	0.02	10,200.00
0730	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	450.000	0.000	1,200.00	1,200.00
0735	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	45.000	94.000	-48.000	46.00	2,070.00
0740	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	40.000	55.000	0.000	39.50	1,580.00
0745	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.110	3,021.000	0.000	1,524.00	167.64
0755	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	250.000	0.000	250.00	250.00
0760	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	4.000	-1.000	4.00	9,200.00
0765	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	4.000	0.000	4.00	600.00
0795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.180	6,042.000	-3,706.000	2,336.00	420.48
0800	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.696	604.000	-333.000	271.00	188.62

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 \$
0805	06666224	007	PAVEMENT SEALER 4"	LF	0.150	6,042.000	0.000	12,088.00	1,813.20
0815	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	6,042.000	0.000	6,044.00	1,813.20
0820	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.750	6,042.000	0.000	6,042.00	4,531.50
0835	61856002	001	TMA (STATIONARY)	DAY	350.000	7.000	0.000	6.00	2,100.00
0845	03486001	002	TBPFC (MEMBRANE)	GAL	2.470	2,891.000	-660.250	2,230.75	5,509.95
0850	03486002	002	TBPFC (ASPHALT)(PG 76-22)	TON	109.590	41.000	9.313	50.31	5,513.80
0855	03486012	002	TBPFC (AGGREGATE) (SAC-A)	TON	109.590	646.000	3.680	649.68	71,198.43

Category Subtotal \$131,302.84

PROJECT STP 1902(061) CONTROL 047003021

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 \$
002	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) LOW FILL CULVERT POST	LF	68.900	0.000	131.000	166.00	11,437.40
1016	01046054		REMOVING CONCRETE(MOW STRIP) REMOVING CONCRETE(MOWSTRIP)	LF	7.910	0.000	2,264.000	1,240.00	9,808.40
1020	01346001	000	BACKFILL (TY A)	STA	94.250	274.560	0.000	274.56	25,877.28
1030	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	42.550	18,363.000	11,012.490	27,888.74	1,186,665.88
1035	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.700	104,932.000	0.000	111,464.80	78,025.36
1036	04016001		FLOWABLE BACKFILL Grout payment for areas where MBGF	CY	603.140	0.000	25.000	36.89	22,249.83
1037	04016001		FLOWABLE BACKFILL Grout payment for areas where MBGF	CY	567.100	0.000	4.000	9.30	5,274.03
1041	04326045		RIPRAP (MOW STRIP)(4 IN) RIPRAP (MOW STRIP)	CY	479.330	0.000	142.000	98.37	47,151.69
1045	05006001	000	MOBILIZATION	LS	510,000.000	0.220	0.000	0.22	112,200.00
1050	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	10,402.000	0.000	10,807.00	54,035.00
1055	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	10,402.000	0.000	10,814.00	10,814.00
1060	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	45.000	1,646.000	-488.500	1,157.50	52,087.50
1065	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	40.000	652.000	0.000	884.50	35,380.00
1070	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.110	18,635.000	0.000	17,522.00	1,927.42
1075	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	8,500.000	-1,004.500	8,287.50	140,887.50
1080	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,350.000	4.000	0.000	4.00	5,400.00
1085	05406014	001	SHORT RADIUS	LF	30.000	30.000	0.000	30.00	900.00
1090	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	750.000	1.000	0.000	1.00	750.00
1095	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	9,690.000	0.000	9,929.50	9,929.50
1100	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	38.000	-5.000	37.00	85,100.00
1105	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	24.000	0.000	30.00	4,500.00
1125	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	10.000	271.000	-72.000	199.00	1,990.00
1130	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	62,531.000	-45,150.000	17,381.00	2,954.77
1135	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	3,048.000	0.000	76.00	30.40
1165	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.180	60,674.000	-52,727.000	7,947.00	1,430.46
1170	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.257	458.000	0.000	1,143.00	1,436.75
1175	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.696	6,362.000	-5,170.000	1,192.00	829.63
1180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	3,048.000	0.000	3,349.00	2,846.65

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 \$
1185	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	30.000	0.000	30.00	150.00
1190	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	18.000	0.000	23.00	2,070.00
1195	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	18.000	0.000	23.00	2,645.00
1200	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	4.000	0.000	5.00	100.00
1205	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	11.000	0.000	13.00	2,600.00
1210	06666224	007	PAVEMENT SEALER 4"	LF	0.150	60,634.000	0.000	154,265.50	23,139.83
1220	06666226	007	PAVEMENT SEALER 8"	LF	0.300	3,048.000	0.000	5,847.00	1,754.10
1260	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	60,674.000	0.000	81,253.00	24,375.90
1265	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.750	49,205.000	0.000	49,205.00	36,903.75
1270	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	2,111.000	-2,017.000	94.00	470.00
1275	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,601.000	0.000	1,229.00	6,145.00
1300	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	7,450.000	4.000	0.000	4.00	29,800.00
1305	61856002	001	TMA (STATIONARY)	DAY	350.000	81.000	0.000	93.00	32,550.00
1310	61856005	001	TMA (MOBILE OPERATION)	DAY	275.000	31.000	-25.000	6.00	1,650.00
1315	03486001	002	TBPFC (MEMBRANE)	GAL	2.470	31,481.000	-5,708.500	25,772.50	63,658.08
1320	03486002	002	TBPFC (ASPHALT)(PG 76-22)	TON	109.590	449.000	99.627	548.63	60,124.03
1325	03486012	002	TBPFC (AGGREGATE) (SAC-A)	TON	109.590	7,028.000	863.740	7,891.74	864,855.79

Category Subtotal \$3,064,910.93

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 \$
1400	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	105.000	93.000	0.000	93.00	9,765.00

Category Subtotal \$9,765.00

PROJECT STP 1902(061) CONTROL 310701042

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 \$
1565	03446136	001	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	82.430	8,767.000	3,173.970	11,940.97	984,294.16
1570	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	42.550	7,534.000	4,518.220	7,292.01	310,275.03
1575	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.360	76,229.000	0.000	93,882.73	127,680.51
1580	05006001	000	MOBILIZATION	LS	510,000.000	0.110	0.000	0.11	56,100.00
1585	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.300	624.000	0.000	624.00	2,683.20
1595	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	45.000	24.000	0.000	25.00	1,125.00
1610	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	2,750.000	0.000	17,030.00	14,475.50
1615	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	794.000	0.000	293.00	1,465.00
1620	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	16.000	0.000	17.00	1,530.00
1625	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	16.000	0.000	17.00	1,955.00
1630	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	14.000	0.000	22.00	440.00
1635	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	75.000	26.000	0.000	25.00	1,875.00
1640	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	175.000	26.000	0.000	25.00	4,375.00
1650	06666224	007	PAVEMENT SEALER 4"	LF	0.150	83,546.000	-50,051.000	33,494.13	5,024.12
1655	06666226	007	PAVEMENT SEALER 8"	LF	0.300	2,750.000	0.000	2,750.00	825.00
1660	06666230	007	PAVEMENT SEALER 24"	LF	2.000	794.000	0.000	238.00	476.00
1680	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	14.000	0.000	22.00	220.00

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 \$
1695	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	23,000.000	-19,520.000	3,480.00	1,044.00
1700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	35,920.000	-26,387.000	9,533.00	2,859.90
1705	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	24,050.000	0.000	22,745.00	6,823.50
1706	06686115		PREFAB PAV MRK TY C (MULTI) (SHIELD) CO 07 Shields FM 3009	EA	2,650.000	0.000	4.000	4.00	10,600.00
1710	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	244.000	0.000	324.00	1,620.00
1715	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	216.000	0.000	67.00	335.00
1720	30716001	000	UNDERSEAL COURSE	GAL	3.000	15,247.000	0.000	20,440.00	61,320.00
1725	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	43.000	0.000	134.50	10,087.50
1730	61856002	001	TMA (STATIONARY)	DAY	350.000	62.000	0.000	19.00	6,650.00
1735	61856005	001	TMA (MOBILE OPERATION)	DAY	275.000	36.000	0.000	1.00	275.00

Category Subtotal \$1,616,433.42

PROJECT STP 1902(061) CONTROL 310702035

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 \$
1900	03446136	001	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	82.430	18,495.000	0.000	18,547.42	1,528,863.83
1905	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	42.550	2,106.000	1,262.991	1,972.20	83,917.11
1915	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.360	160,825.000	0.000	160,738.11	218,603.84
1920	05006001	000	MOBILIZATION	LS	510,000.000	0.190	0.000	0.19	96,900.00
1925	05066040	004	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.300	1,289.000	0.000	1,041.00	4,476.30
1935	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	45.000	56.000	0.000	22.00	990.00
1945	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.500	502.000	-300.000	202.00	505.00
1950	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	8,465.000	0.000	11,696.00	9,941.60
1955	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	3,669.000	0.000	5,216.00	26,080.00
1960	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	57.000	0.000	65.00	5,850.00
1965	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	110.000	6.000	0.000	8.00	880.00
1970	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	57.000	0.000	73.00	8,395.00
1975	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	450.000	2.000	0.000	2.00	900.00
1980	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	75.000	6.000	0.000	6.00	450.00
1985	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	175.000	6.000	0.000	6.00	1,050.00
1990	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	2.000	0.000	1.00	200.00
1995	06666224	007	PAVEMENT SEALER 4"	LF	0.150	120,387.000	0.000	66,641.00	9,996.15
2000	06666226	007	PAVEMENT SEALER 8"	LF	0.300	8,465.000	0.000	18,703.00	5,610.90
2005	06666230	007	PAVEMENT SEALER 24"	LF	2.000	3,669.000	0.000	5,061.00	10,122.00
2010	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	57.000	-55.000	2.00	90.00
2015	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	57.000	-55.000	2.00	110.00
2020	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	65.000	2.000	-1.000	1.00	65.00
2025	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	65.000	6.000	0.000	2.00	130.00
2030	06666242	007	PAVEMENT SEALER (RR XING)	EA	100.000	2.000	0.000	2.00	200.00
2045	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	30,554.000	-20,814.000	9,740.00	2,922.00
2050	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	33,690.000	-6,893.000	26,797.00	8,039.10
2055	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	21,030.000	-15,980.000	5,050.00	1,515.00
2060	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	34,611.000	0.000	34,947.00	10,484.10
2065	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	873.000	0.000	1,052.00	5,260.00

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 \$
2070	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	962.000	0.000	1,122.00	5,610.00
2075	30716001	000	UNDERSEAL COURSE	GAL	3.000	32,165.000	0.000	35,430.00	106,290.00
2080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	56.000	0.000	147.50	11,062.50
2085	61856002	001	TMA (STATIONARY)	DAY	350.000	62.000	0.000	30.00	10,500.00
Category Subtotal									\$2,176,009.43

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 \$
2165	04386009	000	CLEANING EXISTING JOINTS	LF	23.000	162.000	0.000	152.00	3,496.00
2170	04546008	000	HEADER TYPE EXPANSION JOINT	CF	630.000	27.000	0.000	37.92	23,889.60
2175	04546009	000	JOINT SEALANT	LF	13.000	162.000	-10.000	152.00	1,976.00
Category Subtotal									\$29,361.60

PROJECT STP 1902(061) CONTROL 047001028

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 (\$)
002	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) LOW FILL CULVERT POST	LF	68.900	0.000	52.000	0.000	0.00
002	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) LOW FILL CULVERT POST	LF	68.900	0.000	52.000	0.000	0.00
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.800	15,415.000	-15,415.000	0.000	0.00
0070	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	69.090	2,040.000	-2,040.000	0.000	0.00
0071	03446136		SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	82.430	0.000	775.330	0.000	0.00
0085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	864.500	-864.500	0.000	0.00
0150	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	5.000	0.000	0.000	0.00
0155	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	4.000	0.000	0.000	0.00
0160	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	8.000	0.000	0.000	0.00
0185	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	55.000	8.000	0.000	0.000	0.00
0190	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	55.000	8.000	0.000	0.000	0.00
0195	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.000	438.000	0.000	0.000	0.00
0200	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	201.000	0.000	0.000	0.00
0260	06666225	007	PAVEMENT SEALER 6"	LF	0.180	119,957.000	-119,957.000	0.000	0.00
0270	06666230	007	PAVEMENT SEALER 24"	LF	2.000	201.000	0.000	0.000	0.00
0275	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	8.000	0.000	0.000	0.00
0280	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	8.000	-8.000	0.000	0.00
0285	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	65.000	4.000	-4.000	0.000	0.00
0290	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	18.000	-18.000	0.000	0.00
0330	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.010	153,827.000	-153,827.000	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 (\$)
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	7,000.000	0.000	0.000	0.00
0420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0435	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0440	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1902(061) CONTROL 047002013

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 (\$)
0690	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.800	450.000	-450.000	0.000	0.00
0695	01346001	000	BACKFILL (TY A)	STA	94.250	30.210	-30.210	0.000	0.00
0700	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	69.090	80.000	-80.000	0.000	0.00
0705	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	42.550	1,686.000	1,011.110	0.000	0.00
0715	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	33.700	-33.700	0.000	0.00
0725	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	450.000	0.000	0.000	0.00
0750	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	250.000	-30.000	0.000	0.00
0770	06446023	000	IN SM RD SN SUP&AM TYFRP(1)UA(P)	EA	750.000	1.000	0.000	0.000	0.00
0775	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	1.000	0.000	0.000	0.00
0780	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	10.000	11.000	-11.000	0.000	0.00
0785	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	14,792.000	-14,792.000	0.000	0.00
0790	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.000	438.000	0.000	0.000	0.00
0810	06666225	007	PAVEMENT SEALER 6"	LF	0.180	6,042.000	-6,042.000	0.000	0.00
0825	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	77.000	0.000	0.000	0.00
0830	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.010	9,063.000	-9,063.000	0.000	0.00
0840	61856005	001	TMA (MOBILE OPERATION)	DAY	275.000	7.000	-7.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1902(061) CONTROL 047003021

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 (\$)
1015	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.800	11,825.000	-11,825.000	0.000	0.00
1025	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	69.090	880.000	-880.000	0.000	0.00
1040	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	616.000	-616.000	0.000	0.00
1110	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	8.000	0.000	0.000	0.00

1115	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	2.000	0.000	0.000	0.00
1120	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	10.000	0.000	0.000	0.00
1140	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	55.000	18.000	0.000	0.000	0.00
1145	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	55.000	18.000	0.000	0.000	0.00
1150	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.000	438.000	0.000	0.000	0.00
1155	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	30.000	0.000	0.000	0.00
1160	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.180	490.000	0.000	0.000	0.00
1215	06666225	007	PAVEMENT SEALER 6"	LF	0.180	53,866.000	0.000	0.000	0.00
1225	06666230	007	PAVEMENT SEALER 24"	LF	2.000	30.000	0.000	0.000	0.00
1230	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	18.000	-18.000	0.000	0.00
1235	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	18.000	-18.000	0.000	0.00
1240	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	65.000	11.000	-11.000	0.000	0.00
1245	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	4.000	-4.000	0.000	0.00
1250	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	4,576.000	-4,576.000	0.000	0.00
1255	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	490.000	-490.000	0.000	0.00
1280	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.010	67,840.000	-67,840.000	0.000	0.00
1285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	530.000	0.000	0.000	0.00
1290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	530.000	0.000	0.000	0.00
1295	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	32.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1902(061) CONTROL 310701042

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 (\$)
1560	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	69.090	900.000	-900.000	0.000	0.00
1566	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-BONUS						
1567	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-PENALTY						
1568	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-BONUS						
1569	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-PENALTY						
1590	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	624.000	0.000	0.000	0.00
1600	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	40.000	24.000	0.000	0.000	0.00
1605	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.500	576.000	-576.000	0.000	0.00
1645	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	1.000	0.000	0.000	0.00
1665	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	16.000	-16.000	0.000	0.00
1670	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	16.000	-16.000	0.000	0.00
1675	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	65.000	1.000	-1.000	0.000	0.00
1685	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	15.000	26.000	0.000	0.000	0.00
1690	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	30.000	26.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1902(061) CONTROL 310702035

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 (\$)
1895	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	69.090	2,100.000	-2,100.000	0.000	0.00
1901	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-BONUS						
1902	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-PENALTY						
1903	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-BONUS						
1904	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG76-22-PENALTY						
1910	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.700	2,400.000	0.000	0.000	0.00
1930	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,289.000	0.000	0.000	0.00
1940	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	40.000	56.000	0.000	0.000	0.00
2035	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	15.000	6.000	-6.000	0.000	0.00
2040	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	30.000	6.000	-6.000	0.000	0.00
2090	61856005	001	TMA (MOBILE OPERATION)	DAY	275.000	75.000	-75.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$15,284,963.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.800	0.00	0.000	0.00
01046054		REMOVING CONCRETE(MOW STRIP)	LF	7.910	0.00	6,508.000	51,478.28
01346001	000	BACKFILL (TY A)	STA	94.250	873.54	869.720	81,971.11
03446136	001	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	82.430	27,262.00	30,488.390	2,513,157.99
03486001	002	TBPF (MEMBRANE)	GAL	2.470	107,441.00	87,025.000	214,951.75
03486002	002	TBPF (ASPHALT)(PG 76-22)	TON	109.590	1,529.00	1,884.180	206,487.29
03486012	002	TBPF (AGGREGATE) (SAC-A)	TON	109.590	23,990.00	26,969.680	2,955,607.24
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	42.550	70,626.00	115,678.283	4,922,110.94
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.700	358,127.00	378,545.860	264,982.10
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.360	237,054.00	254,620.840	346,284.35
04016001		FLOWABLE BACKFILL	CY	567.100	0.00	21.920	12,430.83
		Grout payment for areas where MBGF					
04016001		FLOWABLE BACKFILL	CY	603.140	0.00	81.230	48,993.06
		Grout payment for areas where MBGF					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	0.00	0.000	0.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	479.330	0.00	412.120	197,541.49
04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	105.000	93.00	93.000	9,765.00
04386009	000	CLEANING EXISTING JOINTS	LF	23.000	162.00	152.000	3,496.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	630.000	27.00	37.920	23,889.60
04546009	000	JOINT SEALANT	LF	13.000	162.00	152.000	1,976.00
05006001	000	MOBILIZATION	LS	510,000.000	1.00	1.000	510,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	21.00	21.000	63,000.00
05066040	004	BIODEG EROSN CONT LOGS (INSL) (8")	LF	4.300	1,913.00	1,665.000	7,159.50
05066041	004	BIODEG EROSN CONT LOGS (INSL) (12")	LF	5.000	25,466.00	25,910.000	129,550.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	25,916.00	25,910.000	25,910.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	45.000	4,725.00	2,858.500	128,632.50
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	40.000	1,993.00	2,831.000	113,240.00
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.110	67,041.00	69,750.000	7,672.50
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	20,060.00	19,849.500	337,441.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,350.000	4.00	4.000	5,400.00
05406009	001	MTL BEAM GD FEN TRANS (T6)	EA	700.000	2.00	2.000	1,400.00
05406014	001	SHORT RADIUS	LF	30.000	30.00	30.000	900.00
05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	750.000	1.00	1.000	750.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	68.900	0.00	83.000	5,718.70
		LOW FILL CULVERT POST					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	21,747.50	22,597.750	22,597.75
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	112.00	97.000	223,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	91.00	103.000	15,450.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	1,669.000	1,669.00
		TEST TYPE B, SCHEDULE 2					
06586062	000	INSL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	10.000	643.00	366.000	3,660.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.170	70.00	810.000	137.70
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	191,238.00	69,246.000	11,771.82
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	4,797.00	2,864.000	1,145.60

06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.180	8,510.00	3,410.000	613.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.180	177,205.00	85,579.000	15,404.22
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.260	1,040.00	4,277.000	5,376.19
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.700	23,120.00	6,565.000	4,569.24
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.500	502.00	202.000	505.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	16,012.00	34,733.000	29,523.05
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	4,694.00	5,697.000	28,485.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	99.00	113.000	10,170.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	110.000	6.00	8.000	880.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	99.00	121.000	13,915.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	450.000	2.00	2.000	900.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	36.00	45.000	900.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	75.000	32.00	31.000	2,325.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	175.000	32.00	31.000	5,425.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	17.00	22.000	4,400.00
06666224	007	PAVEMENT SEALER 4"	LF	0.150	389,678.00	443,176.130	66,476.43
06666226	007	PAVEMENT SEALER 8"	LF	0.300	16,012.00	27,958.000	8,387.40
06666230	007	PAVEMENT SEALER 24"	LF	2.000	4,463.00	5,299.000	10,598.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	57.00	2.000	90.00
06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	57.00	2.000	110.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	65.000	2.00	1.000	65.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	65.000	6.00	2.000	130.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	100.000	2.00	2.000	200.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	14.00	22.000	220.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	53,624.00	13,320.000	3,996.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	69,610.00	36,330.000	10,899.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	5,400.00	7,550.000	3,397.50
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	29,540.00	10,920.000	3,276.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	235,866.00	277,314.000	83,194.20
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.750	169,804.00	157,384.000	118,038.00
06686115		PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,650.000	0.00	4.000	10,600.00
		CO 07 Shields FM 3009					
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	4,786.00	1,858.000	9,290.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	5,208.00	5,441.000	27,205.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,450.000	6.00	6.000	44,700.00
30716001	000	UNDERSEAL COURSE	GAL	3.000	47,412.00	55,870.000	167,610.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	1,027.00	1,442.000	108,150.00
61856002	001	TMA (STATIONARY)	DAY	350.000	373.00	373.500	130,725.00
61856005	001	TMA (MOBILE OPERATION)	DAY	275.000	130.00	13.000	3,575.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	872,193.830	872,193.83
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.00	7,016.100	7,016.10

Added by CO 4

TOTAL ITEM EARNINGS TO DATE

\$15,284,963.56