



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **08/08/24**

CONTRACT ID: **008502054**  
 PROJECT: **C 85-2-54**  
 CONTRACT: **02243005**  
 AWARD AMOUNT: **\$20,975,945.57**  
 PROJECTED AMOUNT: **\$21,435,946.57**  
 ADJ. PROJECTED AMOUNT: **\$21,847,355.43**  
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **US 259**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **BOWIE**  
 AREA ENGINEER: **Wendy Starkes, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2024** to **07/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **50.19**  
 % TIME USED: **25.65**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**  
 AWARD DATE: **02/22/2024**  
 NOTICE TO PROCEED DATE: **03/06/2024**  
 WORK BEGIN DATE: **04/15/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,964,857.67	\$8,224,704.85	\$2,740,152.82
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,964,857.67	\$8,224,704.85	\$2,740,152.82
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$10,964,857.67</b>	<b>\$8,224,704.85</b>	<b>\$2,740,152.82</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 04/15/2024  
TIME CHARGES BEGIN: 03/25/2024  
BID DAYS: 276  
C. O. ADJUSTED DAYS: 32  
CURRENT DAYS: 308  
DAYS CHARGED TO DATE: 79  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,718.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,718.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/01/2024	1		
07/02/2024	1		
07/03/2024	1		
07/04/2024		1	HOLIDAY
07/05/2024	1		
07/06/2024		1	SATURDAY
07/07/2024		1	SUNDAY
07/08/2024	1		
07/09/2024	1		
07/10/2024	1		
07/11/2024	1		
07/12/2024	1		
07/13/2024		1	SATURDAY
07/14/2024		1	SUNDAY
07/15/2024	1		
07/16/2024	1		
07/17/2024	1		
07/18/2024	1		
07/19/2024	1		
07/20/2024		1	SATURDAY
07/21/2024		1	SUNDAY
07/22/2024	1		
07/23/2024	1		
07/24/2024	1		
07/25/2024	1		
07/26/2024	1		
07/27/2024		1	SATURDAY
07/28/2024		1	SUNDAY
07/29/2024	1		
07/30/2024	1		
07/31/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	22	9
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 85-2-54 CONTROL 008502054  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01056172	000	REMOVING STAB BASE & ASPH PAV (11.5")	SY	9.000	43,211.000	\$388,899.00	43,211.00	43,211.00
0104	01046054		REMOVING CONCRETE(MOW STRIP)	LF	16.100	1,700.000	\$27,370.00	2,560.00	1,700.00
			SUPP DESCR Added by CO#1						
0105	02476041	005	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	105.000	2,376.000	\$249,480.00	9,339.00	2,376.00
0110	02756001	000	CEMENT	TON	330.000	412.870	\$136,247.10	1,362.00	412.87
0120	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	24,266.000	\$97,064.00	43,211.00	24,266.00
0140	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	6.500	333.370	\$2,166.91	1,564.00	333.37
0170	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	1,487.500	\$3,272.50	2,100.00	1,487.50
0180	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	8.000	\$1,760.00	12.00	8.00
0270	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	434.000	\$86,800.00	3,420.00	1,624.00
0295	61856002	002	TMA (STATIONARY)	DAY	200.000	42.000	\$8,400.00	482.00	140.00

PROJECT C 85-2-55 CONTROL 008502055  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0460	01056172	000	REMOVING STAB BASE & ASPH PAV (11.5")	SY	9.000	16,964.000	\$152,676.00	43,746.00	43,746.00
0500	02476041	005	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	105.000	6,938.000	\$728,490.00	9,455.00	9,455.00
0505	02756001	000	CEMENT	TON	330.000	811.770	\$267,884.10	1,379.00	1,274.85
0510	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	4.000	34,289.000	\$137,156.00	42,334.00	34,289.00
0515	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	17,050.000	\$68,200.00	43,746.00	43,746.00
0520	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	6.500	2,325.000	\$15,112.50	10,937.00	2,325.00
0525	03166017	002	ASPH (AC-20-5TR)	GAL	4.650	2,110.000	\$9,811.50	15,749.00	2,110.00
0530	03166409	002	AGGR (TY-B GR-4)	CY	185.000	42.000	\$7,770.00	303.00	42.00
0535	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	6.500	472.000	\$3,068.00	472.00	472.00
0565	04646003	001	RC PIPE (CL III)(18 IN)	LF	85.000	224.000	\$19,040.00	224.00	224.00
0570	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,100.000	16.000	\$17,600.00	16.00	16.00
0575	04966004	000	REMOV STR (SET)	EA	500.000	8.000	\$4,000.00	8.00	8.00
0580	04966007	000	REMOV STR (PIPE)	LF	20.000	112.000	\$2,240.00	112.00	112.00
0685	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	174.000	\$60.90	24,030.00	174.00
0700	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.200	165.000	\$363.00	1,270.00	165.00

PROJECT C 85-2-56 CONTROL 008502056  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0859	01046054		REMOVING CONCRETE(MOW STRIP)	LF	16.100	1,720.000	\$27,692.00	1,720.00	1,720.00
			SUPP DESCR Added by CO#1						
0900	02476041	005	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	105.000	58.000	\$6,090.00	13,187.00	13,187.00
0902	02476121		FL BS (RDWY DEL) (TY A GR 1-2)	TON	107.460	813.500	\$87,418.71	960.00	813.50
			SUPP DESCR Added by CO#1						
0905	02756001	000	CEMENT	TON	330.000	85.000	\$28,050.00	1,903.00	2,004.51

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0910	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	4.000	5,713.000	\$22,852.00	59,047.00	59,049.00
0920	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	6.500	4,000.000	\$26,000.00	15,254.00	9,750.00
0925	03166017	002	ASPH (AC-20-5TR)	GAL	4.650	10,340.000	\$48,081.00	21,965.00	20,515.00
0930	03166409	002	AGGR (TY-B GR-4)	CY	185.000	210.000	\$38,850.00	422.00	426.00
0935	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	6.500	-472.000	-\$3,068.00	1,244.00	0.00
0950	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	18.00	4.00
1015	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	35,428.000	\$12,399.80	35,428.00	35,428.00
1020	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.200	389.000	\$855.80	1,771.00	886.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$2,740,152.82**

CONTRACT LINE ITEMS

PROJECT C 85-2-54 CONTROL 008502054  
 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 \$
0060	01006002	000	PREPARING ROW	STA	5,000.000	125.450	0.000	120.34	601,700.00
0065	01056172	000	REMOVING STAB BASE & ASPH PAV (11.5")	SY	9.000	43,211.000	0.000	43,211.00	388,899.00
0104	01046054		REMOVING CONCRETE(MOW STRIP) Added by CO#1	LF	16.100	0.000	2,560.000	1,700.00	27,370.00
0105	02476041	005	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	105.000	9,339.000	0.000	2,376.00	249,480.00
0110	02756001	000	CEMENT	TON	330.000	1,362.000	0.000	412.87	136,247.10
0120	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	43,211.000	0.000	24,266.00	97,064.00
0140	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	6.500	1,564.000	0.000	333.37	2,166.91
0170	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	2,100.000	0.000	1,487.50	3,272.50
0180	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	12.000	0.000	8.00	1,760.00
0270	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	3,420.000	0.000	1,624.00	324,800.00
0295	61856002	002	TMA (STATIONARY)	DAY	200.000	482.000	0.000	140.00	28,000.00

Category Subtotal \$1,860,759.51

PROJECT C 85-2-55 CONTROL 008502055  
 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 \$
0455	01006002	000	PREPARING ROW	STA	5,000.000	128.520	0.000	128.52	642,600.00
0460	01056172	000	REMOVING STAB BASE & ASPH PAV (11.5")	SY	9.000	43,746.000	0.000	43,746.00	393,714.00
0500	02476041	005	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	105.000	9,455.000	0.000	9,455.00	992,775.00
0505	02756001	000	CEMENT	TON	330.000	1,379.000	0.000	1,274.85	420,700.50
0510	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	4.000	42,334.000	0.000	34,289.00	137,156.00
0515	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	43,746.000	0.000	43,746.00	174,984.00
0520	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	6.500	10,937.000	0.000	2,325.00	15,112.50
0525	03166017	002	ASPH (AC-20-5TR)	GAL	4.650	15,749.000	0.000	2,110.00	9,811.50
0530	03166409	002	AGGR (TY-B GR-4)	CY	185.000	303.000	0.000	42.00	7,770.00
0535	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	6.500	472.000	0.000	472.00	3,068.00
0565	04646003	001	RC PIPE (CL III)(18 IN)	LF	85.000	224.000	0.000	224.00	19,040.00
0570	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,100.000	16.000	0.000	16.00	17,600.00
0575	04966004	000	REMOV STR (SET)	EA	500.000	8.000	0.000	8.00	4,000.00
0580	04966007	000	REMOV STR (PIPE)	LF	20.000	112.000	0.000	112.00	2,240.00
0685	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	24,030.000	0.000	174.00	60.90
0700	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.200	1,270.000	0.000	165.00	363.00

Category Subtotal \$2,840,995.40

PROJECT C 85-2-56 CONTROL 008502056  
 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 \$
0855	01006002	000	PREPARING ROW	STA	5,000.000	177.140	0.000	177.14	885,700.00

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 \$
0859	01046054		REMOVING CONCRETE(MOW STRIP) Added by CO#1	LF	16.100	0.000	1,720.000	1,720.00	27,692.00
0860	01056172	000	REMOVING STAB BASE & ASPH PAV (11.5")	SY	9.000	61,015.000	0.000	61,016.00	549,144.00
0900	02476041	005	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	105.000	13,187.000	0.000	13,187.00	1,384,635.00
0902	02476121		FL BS (RDWY DEL) (TY A GR 1-2) Added by CO#1	TON	107.460	0.000	960.000	813.50	87,418.71
0905	02756001	000	CEMENT	TON	330.000	1,903.000	0.000	2,004.51	661,488.30
0910	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	4.000	59,047.000	0.000	59,049.00	236,196.00
0915	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	61,015.000	0.000	61,015.00	244,060.00
0920	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	6.500	15,254.000	0.000	9,750.00	63,375.00
0925	03166017	002	ASPH (AC-20-5TR)	GAL	4.650	21,965.000	0.000	20,515.00	95,394.75
0930	03166409	002	AGGR (TY-B GR-4)	CY	185.000	422.000	0.000	426.00	78,810.00
0945	05006001	008	MOBILIZATION	LS	2,100,000.000	1.000	0.000	0.90	1,890,000.00
0950	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	18.000	0.000	4.00	40,000.00
0975	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	1,400.000	0.000	1,400.00	3,080.00
0985	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	8.000	0.000	8.00	1,760.00
1015	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	35,428.000	0.000	35,428.00	12,399.80
1020	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.200	1,771.000	0.000	886.00	1,949.20

Category Subtotal \$6,263,102.76

PROJECT C 85-2-54 CONTROL 008502054

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 (\$)
0070	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	40.000	84.000	0.000	0.000	0.00
0075	01346001	000	BACKFILL (TY A)	STA	350.000	125.450	0.000	0.000	0.00
0080	01506001	000	BLADING	STA	350.000	125.450	0.000	0.000	0.00
0085	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.120	42,050.000	0.000	0.000	0.00
0090	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.600	10,512.000	0.000	0.000	0.00
0095	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.570	10,512.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	20.000	670.000	0.000	0.000	0.00
0103	01046017		REMOVING CONC (DRIVEWAYS) Added by CO#1	SY	18.500	0.000	37.330	0.000	0.00
0107	02476121		FL BS (RDWY DEL) (TY A GR 1-2) Added by CO#1	TON	107.460	0.000	960.000	0.000	0.00
0115	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	4.000	41,817.000	0.000	0.000	0.00
0125	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	6.500	10,803.000	0.000	0.000	0.00
0130	03166017	002	ASPH (AC-20-5TR)	GAL	4.650	15,556.000	0.000	0.000	0.00
0135	03166409	002	AGGR (TY-B GR-4)	CY	185.000	299.000	0.000	0.000	0.00
0145	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	820.000	131.000	0.000	0.000	0.00
0148	05306004		DRIVEWAYS (CONC) Added by CO#1	SY	127.500	0.000	37.330	0.000	0.00
0150	05306008	000	TURNOUTS (ACP)	SY	100.000	150.000	0.000	0.000	0.00
0155	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	5,018.000	0.000	0.000	0.00
0160	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,850.000	0.000	0.000	0.00

0165	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	105.000	250.000	0.000	0.000	0.00
0175	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,050.000	12.000	0.000	0.000	0.00
0185	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	320.000	4.000	0.000	0.000	0.00
0190	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	620.000	1.000	0.000	0.000	0.00
0195	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,385.000	1.000	0.000	0.000	0.00
0200	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,155.000	2.000	0.000	0.000	0.00
0205	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	450.000	9.000	0.000	0.000	0.00
0210	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	13.000	0.000	0.000	0.00
0215	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.350	25,236.000	0.000	0.000	0.00
0220	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.550	1,050.000	0.000	0.000	0.00
0225	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	25,460.000	0.000	0.000	0.00
0230	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	24.000	4.000	0.000	0.000	0.00
0235	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.200	1,255.000	0.000	0.000	0.00
0240	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	20.000	0.000	0.000	0.00
0245	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	631.000	0.000	0.000	0.00
0250	30776064	000	SP MIXES SP-D PG76-22	TON	172.000	4,637.000	0.000	0.000	0.00
0255	30776075	000	TACK COAT	GAL	4.600	4,871.000	0.000	0.000	0.00
0260	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	218.000	4,293.000	0.000	0.000	0.00
0265	30806029	000	TACK COAT	GAL	4.600	4,683.000	0.000	0.000	0.00
0275	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	6.600	2,509.000	0.000	0.000	0.00
0280	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.850	25,230.000	0.000	0.000	0.00
0285	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.850	19,477.000	0.000	0.000	0.00
0290	61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.900	1,040.000	0.000	0.000	0.00
0300	61856005	002	TMA (MOBILE OPERATION)	DAY	275.000	16.000	0.000	0.000	0.00
0305	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	70,000.000	0.000	0.000	0.00
0310	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	70,000.000	0.000	0.000	0.00
0315	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	70,000.000	0.000	0.000	0.00
0320	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	70,000.000	0.000	0.000	0.00
0325	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	90,000.000	0.000	0.000	0.00
0330	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0335	96056007		ROAD USER COST - INCENTIVE	DOL	1.000	24,588.000	0.000	0.000	0.00
0340	96056008		ROAD USER COST - DISINCENTIVE	DOL	-1.000	24,588.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 002 DESCRIPTION FORCE ACCOUNT**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0345	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	30,000.000	0.000	0.000	0.00
0350	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	60,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**PROJECT C 85-2-55 CONTROL 008502055**

**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 (\$)
0458	01046017		REMOVING CONC (DRIVEWAYS) Added by CO#1	SY	18.500	0.000	80.530	0.000	0.00
0459	01046054		REMOVING CONCRETE(MOW STRIP)	LF	16.100	0.000	920.000	0.000	0.00

Added by CO#1									
0465	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	40.000	96.000	0.000	0.000	0.00
0470	01346001	000	BACKFILL (TY A)	STA	350.000	127.000	0.000	0.000	0.00
0475	01506001	000	BLADING	STA	350.000	127.000	0.000	0.000	0.00
0480	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.120	42,334.000	0.000	0.000	0.00
0485	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.600	10,584.000	0.000	0.000	0.00
0490	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.570	10,584.000	0.000	0.000	0.00
0495	01686001	000	VEGETATIVE WATERING	MG	20.000	677.000	0.000	0.000	0.00
0502	02476121		FL BS (RDWY DEL) (TY A GR 1-2)	TON	107.460	0.000	960.000	0.000	0.00
Added by CO#1									
0540	04006007	000	CUT & RESTORE CONC PAVING	SY	1,000.000	34.000	0.000	0.000	0.00
0545	04296009	000	CONC STR REPAIR (STANDARD)	SF	800.000	20.000	0.000	0.000	0.00
0550	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	820.000	24.000	0.000	0.000	0.00
0555	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	85.000	186.000	0.000	0.000	0.00
0560	04516004	000	RETROFIT RAIL (TY T131RC)	LF	300.000	340.000	0.000	0.000	0.00
0585	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	15,000.000	2.000	0.000	0.000	0.00
0590	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	120.000	200.000	0.000	0.000	0.00
0595	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.000	200.000	0.000	0.000	0.00
0600	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	25.000	200.000	0.000	0.000	0.00
0603	05306004		DRIVEWAYS (CONC)	SY	127.500	0.000	80.330	0.000	0.00
Added by CO#1									
0605	05306008	000	TURNOUTS (ACP)	SY	100.000	740.000	0.000	0.000	0.00
0610	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	5,141.000	0.000	0.000	0.00
0615	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	750.000	0.000	0.000	0.00
0620	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	4.000	0.000	0.000	0.00
0625	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	750.000	0.000	0.000	0.00
0630	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	165.000	4.000	0.000	0.000	0.00
0635	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,050.000	4.000	0.000	0.000	0.00
0640	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	4.000	0.000	0.000	0.00
0645	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	2.000	0.000	0.000	0.00
0650	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	880.000	2.000	0.000	0.000	0.00
0655	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,500.000	2.000	0.000	0.000	0.00
0660	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	320.000	10.000	0.000	0.000	0.00
0665	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	450.000	12.000	0.000	0.000	0.00
0670	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	13.000	0.000	0.000	0.00
0675	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.350	26,804.000	0.000	0.000	0.00
0680	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.550	2,980.000	0.000	0.000	0.00
0690	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	9.000	100.000	0.000	0.000	0.00
0695	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.000	24.000	0.000	0.000	0.00
0705	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	643.000	0.000	0.000	0.00
0710	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	4,400.000	0.000	0.000	0.00
0715	30776064	000	SP MIXES SP-D PG76-22	TON	172.000	4,347.000	0.000	0.000	0.00
0720	30776075	000	TACK COAT	GAL	4.600	4,741.000	0.000	0.000	0.00
0725	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	218.000	4,399.000	0.000	0.000	0.00
0730	30806029	000	TACK COAT	GAL	4.600	4,798.000	0.000	0.000	0.00
0735	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	6.600	2,570.000	0.000	0.000	0.00
0740	60866001	000	PORTABLE TRAFFIC SIGNAL	MO	5,720.000	6.000	0.000	0.000	0.00
0745	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.850	25,704.000	0.000	0.000	0.00
0750	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.850	24,030.000	0.000	0.000	0.00
0755	61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.900	1,880.000	0.000	0.000	0.00



PROJECT C 85-2-56 CONTROL 008502056  
 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 (\$)
0858	01046017		REMOVING CONC (DRIVEWAYS) Added by CO#1	SY	18.500	0.000	7.000	0.000	0.00
0865	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	40.000	56.000	0.000	0.000	0.00
0870	01346001	000	BACKFILL (TY A)	STA	350.000	177.140	0.000	0.000	0.00
0875	01506001	000	BLADING	STA	350.000	177.140	0.000	0.000	0.00
0880	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.120	59,017.000	0.000	0.000	0.00
0885	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.600	14,754.000	0.000	0.000	0.00
0890	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.570	14,754.000	0.000	0.000	0.00
0895	01686001	000	VEGETATIVE WATERING	MG	20.000	945.000	0.000	0.000	0.00
0935	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	6.500	1,244.000	0.000	0.000	0.00
0940	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	820.000	88.000	0.000	0.000	0.00
0948	05306004		DRIVEWAYS (CONC) Added by CO#1	SY	127.500	0.000	7.000	0.000	0.00
0955	05306008	000	TURNOUTS (ACP)	SY	100.000	830.000	0.000	0.000	0.00
0960	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	7,086.000	0.000	0.000	0.00
0965	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,300.000	0.000	0.000	0.00
0970	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	105.000	100.000	0.000	0.000	0.00
0980	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,050.000	8.000	0.000	0.000	0.00
0990	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	320.000	13.000	0.000	0.000	0.00
0995	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	450.000	15.000	0.000	0.000	0.00
1000	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	15.000	0.000	0.000	0.00
1005	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.350	35,428.000	0.000	0.000	0.00
1010	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.550	4,000.000	0.000	0.000	0.00
1025	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	886.000	0.000	0.000	0.00
1030	30776064	000	SP MIXES SP-D PG76-22	TON	172.000	6,336.000	0.000	0.000	0.00
1035	30776075	000	TACK COAT	GAL	4.600	6,763.000	0.000	0.000	0.00
1040	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	218.000	6,062.000	0.000	0.000	0.00
1045	30806029	000	TACK COAT	GAL	4.600	6,613.000	0.000	0.000	0.00
1050	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	6.600	3,543.000	0.000	0.000	0.00
1055	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.850	35,428.000	0.000	0.000	0.00
1060	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.850	17,714.000	0.000	0.000	0.00
1065	61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.900	4,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$10,964,857.67**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	431.11	426.000	2,130,000.00
01046054		REMOVING CONCRETE(MOW STRIP)	LF	16.100	0.00	3,420.000	55,062.00
		Added by CO#1					
01056172	000	REMOVING STAB BASE & ASPH PAV (11.5")	SY	9.000	147,972.00	147,973.000	1,331,757.00
02476041	005	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	105.000	31,981.00	25,018.000	2,626,890.00
02476121		FL BS (RDWY DEL) (TY A GR 1-2)	TON	107.460	0.00	813.500	87,418.71
		Added by CO#1					
02756001	000	CEMENT	TON	330.000	4,644.00	3,692.230	1,218,435.90
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	4.000	101,381.00	93,338.000	373,352.00
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.000	147,972.00	129,027.000	516,108.00
03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	6.500	26,191.00	12,075.000	78,487.50
03166017	002	ASPH (AC-20-5TR)	GAL	4.650	37,714.00	22,625.000	105,206.25
03166409	002	AGGR (TY-B GR-4)	CY	185.000	725.00	468.000	86,580.00
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	6.500	2,036.00	805.370	5,234.91
04646003	001	RC PIPE (CL III)(18 IN)	LF	85.000	224.00	224.000	19,040.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,100.000	16.00	16.000	17,600.00
04966004	000	REMOV STR (SET)	EA	500.000	8.00	8.000	4,000.00
04966007	000	REMOV STR (PIPE)	LF	20.000	112.00	112.000	2,240.00
05006001	008	MOBILIZATION	LS	2,100,000.000	1.00	0.900	1,890,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	18.00	4.000	40,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	3,500.00	2,887.500	6,352.50
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	20.00	16.000	3,520.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.350	59,458.00	35,602.000	12,460.70
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.200	3,041.00	1,051.000	2,312.20
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	3,420.00	1,624.000	324,800.00
61856002	002	TMA (STATIONARY)	DAY	200.000	482.00	140.000	28,000.00

TOTAL ITEM EARNINGS TO DATE

**\$10,964,857.67**