



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/11/22**

CONTRACT ID: **053502046**  
 PROJECT: **C 535-2-46**  
 CONTRACT: **06183205**  
 AWARD AMOUNT: **\$17,599,700.01**  
 PROJECTED AMOUNT: **\$17,599,700.01**  
 ADJ. PROJECTED AMOUNT: **\$18,382,263.78**  
 CONTRACTOR: **AUSTIN MATERIALS, LLC**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **GUADALUPE**  
 AREA ENGINEER: **Will Lockett, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0040**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2021** to **10/21/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.87**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/17/2018**  
 WORK BEGIN DATE: **10/22/2018**  
 ACCEPTED DATE: **08/06/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,384,546.57	\$18,375,266.57	\$9,280.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,384,546.57	\$18,375,266.57	\$9,280.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$18,384,546.57</b>	<b>\$18,375,266.57</b>	<b>\$9,280.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>10/22/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/16/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>
<u>BID DAYS:</u>	<b>266</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>266</b>	<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>263</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

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>
10/01/2021		1	AWAITING FINAL DOCUMENTATION	21	0	21
10/02/2021		1	SATURDAY			
10/03/2021		1	SUNDAY			
10/04/2021		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		14
10/05/2021		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		1
10/06/2021		1	AWAITING FINAL DOCUMENTATION	SATURDAY		3
10/07/2021		1	AWAITING FINAL DOCUMENTATION	SUNDAY		3
10/08/2021		1	AWAITING FINAL DOCUMENTATION			
10/09/2021		1	SATURDAY			
10/10/2021		1	SUNDAY			
10/11/2021		1	AWAITING FINAL DOCUMENTATION			
10/12/2021		1	AWAITING FINAL DOCUMENTATION			
10/13/2021		1	AWAITING FINAL DOCUMENTATION			
10/14/2021		1	AWAITING FINAL DOCUMENTATION			
10/15/2021		1	AWAITING FINAL DOCUMENTATION			
10/16/2021		1	SATURDAY			
10/17/2021		1	SUNDAY			
10/18/2021		1	AWAITING FINAL DOCUMENTATION			
10/19/2021		1	AWAITING FINAL DOCUMENTATION			
10/20/2021		1	AWAITING FINAL DOCUMENTATION			
10/21/2021		1	Final documentation uploaded to ProjectWise.			

WORK PERFORMED THIS PERIOD

PROJECT C 535-2-46 CONTROL 053502046  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0220	05006001	000	MOBILIZATION	LS	320,000.000	0.025	\$8,000.00

Total Bid Quantity	QTY Paid To Date
0.84	0.84

PROJECT C 535-3-25 CONTROL 053503025  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1040	05006001	000	MOBILIZATION	LS	320,000.000	0.004	\$1,280.00

Total Bid Quantity	QTY Paid To Date
0.17	0.17

TOTAL ITEM EARNINGS THIS ESTIMATE \$9,280.00

CONTRACT LINE ITEMS

PROJECT C 535-2-46 CONTROL 053502046  
 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 \$
0080	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,700.000	12.000	11.000	23.00	292,100.00
0083	05026025		BARR, SIGNS, TRAFFIC HANDLING Added by CO #3	EA	742.350	0.000	20.000	20.00	14,847.00
0090	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	174,112.000	0.000	146,907.00	44,072.10
0095	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	72,034.000	0.000	76,498.00	34,424.10
0100	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	12,130.000	0.000	20,286.00	12,780.18
0120	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	154,428.000	0.000	154,428.00	46,328.40
0125	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	200.000	763.000	1,511.00	135,990.00
0130	61856005	000	TMA (MOBILE OPERATION)	DAY	52.000	200.000	0.000	365.00	18,980.00
0137	01046054		REMOVING CONCRETE(MOW STRIP) Added by CO #4	LF	9.280	0.000	11,337.500	10,086.00	93,598.08
0138	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #4	DOL	10.490	0.000	11,337.500	4,778.00	50,121.22
0139	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) Added by CO #4	CY	96.430	0.000	633.000	810.50	78,156.51
0167	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO #2	DOL	1.000	0.000	2,000.000	2,000.00	2,000.00
0170	03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	48.000	83,900.000	0.000	85,117.83	4,085,655.84
0171	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B SAC-B PG 70-22 BONUS	DOL	1.000	1,000.000	0.000	89,769.44	89,769.44
0173	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B SAC-B PG 70-22 BONUS	DOL	1.000	1,000.000	0.000	70,357.24	70,357.24
0174	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B SAC-B PG 70-22 PENALTY	DOL	-1.000	1,000.000	0.000	3,825.13	-3,825.13
0175	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	66.000	88,818.000	0.000	80,700.55	5,326,236.30
0176	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS	DOL	1.000	1,000.000	0.000	127,118.82	127,118.82
0177	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	2,108.59	-2,108.59
0178	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS	DOL	1.000	1,000.000	0.000	94,393.96	94,393.96
0179	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	16,123.57	-16,123.57
0185	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.730	32,150.000	0.000	650.61	1,125.55
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.220	740,151.000	0.000	701,061.50	855,295.04
0195	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.060	364,779.000	0.000	390,106.15	413,512.53
0196	04166016		DRILL SHAFT (SIGN MTS) (12 IN) Added by CO #12	LF	135.740	0.000	28.000	21.00	2,850.54
0197	04166018		DRILL SHAFT (SIGN MTS) (24 IN) Added by CO #12	LF	185.590	0.000	24.000	12.00	2,227.08
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	455.000	441.000	0.000	549.01	249,799.55
0205	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	7.500	4,004.000	0.000	3,940.89	29,556.68
0210	04546008	000	HEADER TYPE EXPANSION JOINT	CF	290.000	733.000	0.000	1,364.58	395,728.20

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 \$
0215	04546009	000	JOINT SEALANT	LF	5.750	4,004.000	0.000	4,004.00	23,023.01
0220	05006001	000	MOBILIZATION	LS	320,000.000	0.835	0.000	0.84	267,200.00
0225	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	77,382.000	157,866.000	240,722.00	21,664.98
0230	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.300	6,725.000	0.000	6,418.75	130,300.63
0235	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,545.000	8.000	0.000	10.00	15,450.00
0240	05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	1,225.000	16.000	0.000	29.00	35,525.00
0245	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	11.000	0.000	27.00	24,975.00
0247	05406018		MTL BM GD FEN TRANS (NON - SYM) Added by CO #3	EA	737.050	0.000	8.000	8.00	5,896.40
0248	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #3	DOL	763.560	0.000	8.000	8.00	6,108.48
0250	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	43.900	250.000	0.000	31.25	1,371.88
0251	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF & CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	16,866.99	16,866.99
0255	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	5,712.500	0.000	6,525.00	9,787.50
0260	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	33.000	0.000	38.00	4,750.00
0265	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	185.000	8.000	0.000	10.00	1,850.00
0270	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	165.000	16.000	0.000	19.00	3,135.00
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	35.000	0.000	37.00	99,900.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	33.000	0.000	35.00	8,225.00
0305	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.500	3,000.000	-2,973.000	45.00	1,012.50
0310	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	36.000	227.630	2,964.630	3,007.07	108,254.52
0315	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	28.000	4,109.250	184.750	4,294.00	120,232.00
0316	96086004		UNIQUE CHANGE ORDER ITEM 4 Additional cost of replacing existing TY G sign	DOL	1.000	0.000	375.120	375.12	375.12
0317	96086005		UNIQUE CHANGE ORDER ITEM 5 Additional Traffic Control	DOL	1.000	0.000	17,305.970	19,528.60	19,528.60
0326	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P) Added by CO#06,	EA	610.000	0.000	10.000	3.00	1,830.00
0329	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) Added by CO#06	EA	683.000	0.000	10.000	21.00	14,343.00
0331	06446039		IN SM RD SN SUP&AM TYS80(1)SB(P) Added By CO#06	EA	870.650	0.000	10.000	4.00	3,482.60
0332	06446042		IN SM RD SN SUP&AM TYS80(1)SB(T) Added by CO#06	EA	965.000	0.000	10.000	2.00	1,930.00
0334	06476001		INSTALL LRSS (STRUCT STEEL) Added by CO #12	LB	10.070	0.000	1,838.100	1,347.65	13,570.84
0335	06476003	000	REMOVE LRSA	EA	750.000	3.000	4.000	6.00	4,500.00
0350	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	47.000	75.000	0.000	208.00	9,776.00
0352	06586059		INSTL OM ASSM (OM-4)(FLX)GND Added by CO 15	EA	95.450	0.000	50.000	96.00	9,163.20
0360	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	82.000	0.000	82.00	1,230.00
0365	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	82.000	0.000	90.00	1,350.00
0400	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	177.000	33.000	0.000	33.00	5,841.00
0405	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	888.000	12.000	0.000	14.00	12,432.00

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 \$
0411	06666084		REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) Added by CO #8	EA	1,590.750	0.000	13.000	12.00	19,089.00
0415	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	677.000	14.000	0.000	14.00	9,478.00
0425	06666224	007	PAVEMENT SEALER 4"	LF	0.100	25,136.000	0.000	2,066.00	206.60
0430	06666225	007	PAVEMENT SEALER 6"	LF	0.150	147,503.000	235,122.000	422,264.00	63,339.60
0440	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	444.000	12.000	0.000	11.00	4,884.00
0445	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	444.000	12.000	0.000	12.00	5,328.00
0450	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	177.000	14.000	0.000	14.00	2,478.00
0460	06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	33.000	0.000	18.00	1,800.00
0485	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.900	198,252.000	-99,126.000	87,041.00	78,336.90
0486	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO#06	LF	0.510	0.000	198,252.000	128,303.00	65,434.53
0491	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO #06	LF	0.520	0.000	147,503.000	135,235.00	70,322.20
0500	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	2,770.000	0.000	2,976.00	9,820.80
0505	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #13	LF	0.600	0.000	5,000.000	12,689.00	7,613.40
0545	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	175.000	0.000	275.00	13,750.00
0550	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	40.000	175.000	0.000	275.00	11,000.00
0555	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,845.000	0.000	2,408.00	8,428.00
0560	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.880	1,845.000	0.000	2,408.00	6,935.04
0565	30026001	000	MEMBRANE UNDERSEAL	GAL	3.180	192,219.000	0.000	160,851.00	511,506.18
081	63166001		TEMPORARY QUEUE DETECTION SYSTEM Added to CO#05	DAY	503.740	0.000	122.000	146.00	73,546.04
084	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W Added by CO#06	EA	1.000	0.000	3,000.000	11,488.00	11,488.00
466	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) Added to CO #5	LF	0.510	0.000	36,870.000	45,270.00	23,087.70
								<b>Category Subtotal</b>	\$14,547,720.31

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 \$
0615	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	567,838.95	567,838.95
0625	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	35,675.29	35,675.29
0635	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Surface Test Type B Schedule 2	DOL	1.000	1,000.000	0.000	71,106.00	71,106.00
								<b>Category Subtotal</b>	\$674,620.24

PROJECT	C 535-3-25	CONTROL	053503025						
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 \$
0910	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,700.000	4.000	0.000	4.00	50,800.00
0920	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	32,635.000	0.000	27,301.00	8,190.30

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 \$	
0925	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	14,942.000	0.000	14,942.00	6,723.90	
0930	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	1,076.000	0.000	1,317.00	829.71	
0950	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	32,481.000	0.000	32,481.00	9,744.30	
0955	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	64.000	432.000	801.00	72,090.00	
0960	61856005	000	TMA (MOBILE OPERATION)	DAY	52.000	64.000	0.000	80.00	4,160.00	
0990	03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	48.000	12,961.000	0.000	14,620.22	701,770.56	
0991	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	8,488.61	8,488.61	
			D-GR HMA TY-B SAC-B PG 70-22 BONUS							
0993	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	8,605.11	8,605.11	
			D-GR HMA TY-B SAC-B PG 70-22 BONUS							
0995	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	66.000	16,700.000	0.000	16,700.00	1,102,200.00	
0996	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	31,941.58	31,941.58	
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS							
0998	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	24,710.15	24,710.15	
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS							
1010	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.220	109,536.000	0.000	143,460.04	175,021.25	
1015	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.060	56,350.000	0.000	66,084.01	70,049.05	
1020	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	455.000	63.000	0.000	111.95	50,937.25	
1025	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	7.500	4,208.000	0.000	4,062.21	30,466.59	
1030	04546008	000	HEADER TYPE EXPANSION JOINT	CF	290.000	791.000	0.000	1,369.94	397,282.60	
1035	04546009	000	JOINT SEALANT	LF	5.750	4,208.000	0.000	4,208.00	24,196.01	
1040	05006001	000	MOBILIZATION	LS	320,000.000	0.165	0.000	0.17	52,800.00	
1045	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	13,544.000	62,772.000	76,317.00	6,868.53	
1050	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.300	1,800.000	0.000	1,722.26	34,961.88	
1055	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,545.000	10.000	0.000	10.00	15,450.00	
1060	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,762.500	0.000	1,625.00	2,437.50	
1065	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	10.000	0.000	10.00	1,250.00	
1070	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	185.000	10.000	0.000	10.00	1,850.00	
1075	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	10.000	0.000	11.00	29,700.00	
1080	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	10.000	0.000	11.00	2,585.00	
1115	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	28.000	800.500	113.500	1,036.25	29,015.00	
1140	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	20.000	0.000	23.00	345.00	
1145	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	20.000	0.000	16.00	240.00	
1185	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	177.000	3.000	0.000	3.00	531.00	
1195	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	888.000	1.000	0.000	1.00	888.00	
1210	06666224	007	PAVEMENT SEALER 4"	LF	0.100	2,735.000	0.000	17,342.00	1,734.20	
1215	06666225	007	PAVEMENT SEALER 6"	LF	0.150	26,370.000	44,942.000	83,903.00	12,585.45	
1220	06666226	007	PAVEMENT SEALER 8"	LF	0.500	140.000	0.000	258.00	129.00	
1230	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	444.000	2.000	0.000	2.00	888.00	
1235	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	444.000	1.000	0.000	1.00	444.00	
1245	06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	3.000	0.000	1.00	100.00	
1260	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	2,735.000	0.000	15,403.00	5,237.02	
1266	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.510	0.000	38,052.000	38,052.00	19,406.52	
			Added by CO#06							
1271	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	0.000	26,370.000	26,370.00	13,712.40	
			Added by CO#06							
1280	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	450.000	0.000	450.00	1,485.00	
1325	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	50.000	0.000	125.00	6,250.00	

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 \$
1330	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	40.000	50.000	0.000	125.00	5,000.00
1335	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	723.000	0.000	840.00	2,940.00
1340	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.880	723.000	0.000	840.00	2,419.20
1345	30026001	000	MEMBRANE UNDERSEAL	GAL	3.180	36,302.000	0.000	40,100.00	127,518.00
<b>Category Subtotal</b>									<b>\$3,156,977.67</b>

PROJECT C 535-2-46 CONTROL 053502046

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 (\$)
0085	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	800.000	0.000	0.000	0.00
0105	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	2.300	4,956.000	0.000	0.000	0.00
0110	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.300	6,046.000	0.000	0.000	0.00
0115	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.400	96.000	0.000	0.000	0.00
0155	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	25.000	28.000	0.000	0.000	0.00
0160	03106012	000	PRIME COAT (RC-250)	GAL	4.300	687.000	0.000	0.000	0.00
0165	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	129.000	27.000	0.000	0.000	0.00
0172	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B SAC-B PG 70-22 PENALTY						
0180	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	20.000	37,975.000	0.000	0.000	0.00
0320	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	415.000	15.000	-15.000	0.000	0.00
0325	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	548.000	15.000	-15.000	0.000	0.00
0330	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	712.000	4.000	-1.000	0.000	0.00
0340	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	72.000	40.000	0.000	0.000	0.00
0345	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	47.000	50.000	0.000	0.000	0.00
0355	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	165.000	0.000	0.000	0.00
0390	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	1,380.000	0.000	0.000	0.00
0395	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	445.000	0.000	0.000	0.00
0410	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	888.000	12.000	-12.000	0.000	0.00
0420	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.000	54.000	0.000	0.000	0.00
0435	06666230	007	PAVEMENT SEALER 24"	LF	2.440	445.000	0.000	0.000	0.00
0455	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.000	54.000	0.000	0.000	0.00
0465	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	36,870.000	-36,870.000	0.000	0.00
0470	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	42,430.000	0.000	0.000	0.00
0475	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	110.000	0.000	0.000	0.00
0480	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	25,136.000	0.000	0.000	0.00
0490	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.900	147,503.000	-147,503.000	0.000	0.00
0495	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	67.000	0.000	0.000	0.00
0525	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	1,740.000	0.000	0.000	0.00
0526	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	4.900	1,740.000	0.000	0.000	0.00
0535	01686001	000	VEGETATIVE WATERING	MG	10.900	27.000	0.000	0.000	0.00
0540	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.000	1,740.000	0.000	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 (\$)
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.000	0.000	0.000	0.00
0620	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0630	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 535-3-25 CONTROL 053503025

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 (\$)
0915	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	445.000	0.000	0.000	0.00
0935	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	2.300	487.000	0.000	0.000	0.00
0940	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.300	446.000	0.000	0.000	0.00
0945	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.400	24.000	0.000	0.000	0.00
0985	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	25.000	6.000	0.000	0.000	0.00
0992	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B SAC-B PG 70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0994	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B SAC-B PG 70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0997	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0999	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1000	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	20.000	6,150.000	0.000	0.000	0.00
1005	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.730	35,666.000	0.000	0.000	0.00
1056	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF & CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
1105	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.500	272.000	-272.000	0.000	0.00
1110	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	36.000	42.000	291.500	0.000	0.00
1116	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) Added by CO#06	EA	712.000	0.000	2.000	0.000	0.00
1117	06446039		IN SM RD SN SUP&AM TYS80(1)SB(P) Added by CO#06	EA	870.650	0.000	5.000	0.000	0.00
1118	06446042		IN SM RD SN SUP&AM TYS80(1)SB(T) Added by CO#06	EA	965.000	0.000	5.000	0.000	0.00
1120	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	72.000	10.000	0.000	0.000	0.00
1121	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P) Added by CO #06	EA	610.000	0.000	5.000	0.000	0.00
1122	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) Added by CO#06	EA	683.000	0.000	5.000	0.000	0.00
1125	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	47.000	15.000	0.000	0.000	0.00
1130	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	47.000	40.000	0.000	0.000	0.00

1135	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	65.000	0.000	0.000	0.00
1170	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	126.000	0.000	0.000	0.00
1175	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	140.000	0.000	0.000	0.00
1180	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	50.000	0.000	0.000	0.00
1190	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	888.000	2.000	0.000	0.000	0.00
1200	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.000	9.000	0.000	0.000	0.00
1205	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.000	135.000	0.000	0.000	0.00
1225	06666230	007	PAVEMENT SEALER 24"	LF	2.440	50.000	0.000	0.000	0.00
1240	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.000	9.000	0.000	0.000	0.00
1250	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	6,890.000	-6,890.000	0.000	0.00
1251	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.510	0.000	6,890.000	0.000	0.00
			Added to CO#5						
1255	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	4,226.000	0.000	0.000	0.00
1265	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.900	38,052.000	-38,052.000	0.000	0.00
1270	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.900	26,370.000	-26,370.000	0.000	0.00
1275	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	7.000	0.000	0.000	0.00
1305	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	710.000	0.000	0.000	0.00
1306	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN ITEM 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	4.900	710.000	0.000	0.000	0.00
1315	01686001	000	VEGETATIVE WATERING	MG	10.900	11.000	0.000	0.000	0.00
1320	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.000	710.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 535-2-46 CONTROL 053502046  
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0249	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO #3	DOL	307.550	0.000	18.000	17.00	5,228.35

Category Subtotal 5,228.35

TOTAL ITEM EARNINGS THIS CONTRACT \$18,384,546.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054		REMOVING CONCRETE(MOW STRIP) Added by CO #4	LF	9.280	0.00	10,086.000	93,598.08
01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) Added by CO #4	CY	96.430	0.00	810.500	78,156.51
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	98,258.050	98,258.05
03416060		D-GR HMA TY-B SAC-B PG 70-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	3,825.130	-3,825.13
03416060		D-GR HMA TY-B SAC-B PG 70-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	78,962.350	78,962.35
03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	48.000	96,861.00	99,738.050	4,787,426.40
03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	66.000	105,518.00	97,400.550	6,428,436.30
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	2,108.590	-2,108.59
03446159		SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	159,060.400	159,060.40
03446160		SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	16,123.570	-16,123.57
03446160		SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	119,104.110	119,104.11
03446160		SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS					
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.730	32,150.00	650.610	1,125.55
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.220	849,687.00	844,521.540	1,030,316.29
03546057	000	PLANE ASPH CONC PAV (4")	SY	1.060	421,129.00	456,190.160	483,561.58
04166016		DRILL SHAFT (SIGN MTS) (12 IN)	LF	135.740	0.00	21.000	2,850.54
04166018		DRILL SHAFT (SIGN MTS) (24 IN)	LF	185.590	0.00	12.000	2,227.08
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	455.000	504.00	660.960	300,736.80
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	7.500	8,212.00	8,003.100	60,023.27
04546008	000	HEADER TYPE EXPANSION JOINT	CF	290.000	1,524.00	2,734.520	793,010.80
04546009	000	JOINT SEALANT	LF	5.750	8,212.00	8,212.000	47,219.02
05006001	000	MOBILIZATION	LS	320,000.000	1.00	1.000	320,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,700.000	16.00	27.000	342,900.00
05026025		BARR, SIGNS, TRAFFIC HANDLING Added by CO #3	EA	742.350	0.00	20.000	14,847.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	225.00	400.000	20,000.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	40.000	225.00	400.000	16,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,568.00	3,248.000	11,368.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.880	2,568.00	3,248.000	9,354.24
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	90,926.00	317,039.000	28,533.51
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.300	8,525.00	8,141.010	165,262.51
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,545.000	18.00	20.000	30,900.00
05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	1,225.000	16.00	29.000	35,525.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	11.00	27.000	24,975.00
05406018		MTL BM GD FEN TRANS (NON - SYM) Added by CO #3	EA	737.050	0.00	8.000	5,896.40

05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	43.900	250.00	31.250	1,371.88
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	7,475.00	8,150.000	12,225.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	43.00	48.000	6,000.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	185.000	18.00	20.000	3,700.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	165.000	16.00	19.000	3,135.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	45.00	48.000	129,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	43.00	46.000	10,810.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	71,106.000	71,106.00
		Surface Test Type B Schedule 2					
06366001	001	ALUMINUM SIGNS (TY A)	SF	22.500	3,000.00	45.000	1,012.50
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	36.000	227.63	3,007.070	108,254.52
06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	28.000	4,909.75	5,330.250	149,247.00
06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	610.000	0.00	3.000	1,830.00
		Added by CO#06,					
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	683.000	0.00	21.000	14,343.00
		Added by CO#06					
06446039		IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	870.650	0.00	4.000	3,482.60
		Added By CO#06					
06446042		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	965.000	0.00	2.000	1,930.00
		Added by CO#06					
06476001		INSTALL LRSS (STRUCT STEEL)	LB	10.070	0.00	1,347.650	13,570.84
06476003	000	REMOVE LRSA	EA	750.000	3.00	6.000	4,500.00
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	47.000	75.00	208.000	9,776.00
06586059		INSTL OM ASSM (OM-4)(FLX)GND	EA	95.450	0.00	96.000	9,163.20
		Added by CO 15					
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	102.00	105.000	1,575.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	102.00	106.000	1,590.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	206,747.00	174,208.000	52,262.40
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	86,976.00	91,440.000	41,148.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	13,206.00	21,603.000	13,609.89
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	186,909.00	186,909.000	56,072.70
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	0.00	11,488.000	11,488.00
		Added by CO#06					
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	177.000	36.00	36.000	6,372.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	888.000	12.00	14.000	12,432.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	888.000	1.00	1.000	888.00
06666084		REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,590.750	1.00	12.000	19,089.00
06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	677.000	14.00	14.000	9,478.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	27,871.00	19,408.000	1,940.80
06666225	007	PAVEMENT SEALER 6"	LF	0.150	173,873.00	506,167.000	75,925.05
06666226	007	PAVEMENT SEALER 8"	LF	0.500	140.00	258.000	129.00
06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	444.000	14.00	13.000	5,772.00
06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	444.000	13.00	13.000	5,772.00
06666241	007	PAVEMENT SEALER (SYMBOL)	EA	177.000	14.00	14.000	2,478.00
06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	36.00	19.000	1,900.00
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.510	0.00	45,270.000	23,087.70
		Added to CO #5					
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.510	0.00	166,355.000	84,841.05
		Added by CO#06					

06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	2,735.00	15,403.000	5,237.02
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	0.00	161,605.000	84,034.60
		Added by CO #06					
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.900	198,252.00	87,041.000	78,336.90
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	3,220.00	3,426.000	11,305.80
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.600	0.00	12,689.000	7,613.40
30026001	000	MEMBRANE UNDERSEAL	GAL	3.180	228,521.00	200,951.000	639,024.18
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	264.00	2,312.000	208,080.00
61856005	000	TMA (MOBILE OPERATION)	DAY	52.000	264.00	445.000	23,140.00
63166001		TEMPORARY QUEUE DETECTION SYSTEM	DAY	503.740	0.00	146.000	73,546.04
		Added to CO#05					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	567,838.950	567,838.95
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	35,675.290	35,675.29
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	16,866.990	16,866.99
		MBGF & CRASH CUSHION REPAIR					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	10.490	0.00	4,778.000	50,121.22
		Added by CO #4					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	763.560	0.00	8.000	6,108.48
		Added by CO #3					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	2,000.000	2,000.00
		Added by CO #2					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	307.550	0.00	17.000	5,228.35
		Added by CO #3					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	375.120	375.12
		Additional cost of replacing existing TY G sign					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	19,528.600	19,528.60
		Additional Traffic Control					

**TOTAL ITEM EARNINGS TO DATE** \$18,384,546.57