



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **005003100**
 PROJECT: **C 50-3-100**
 CONTRACT: **07183040**
 AWARD AMOUNT: **\$5,798,125.91**
 PROJECTED AMOUNT: **\$5,922,803.91**
 ADJ. PROJECTED AMOUNT: **\$7,288,014.89**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **SH 6**
 DISTRICT NAME: **BRYAN**
 COUNTY: **GRIMES**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0071**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **107.78**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/17/2018**
 WORK BEGIN DATE: **08/12/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,434,247.53	\$7,372,156.06	\$62,091.47
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,434,247.53	\$7,372,156.06	\$62,091.47
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$14,625.00)	(\$11,250.00)	(\$3,375.00)
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	\$7,419,622.53	\$7,360,906.06	\$58,716.47

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>	08/12/2019	<u>ASSESSED LIQ DAMAGES:</u>	13	
<u>TIME CHARGES BEGIN:</u>	11/15/2018	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	72	<u>LIQUIDATED DAMAGES:</u>	13	
<u>C. O. ADJUSTED DAYS:</u>	95		DAYS AT	
<u>CURRENT DAYS:</u>	167		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	180	<u>TOTAL:</u>	\$14,625.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	TOO WET	37	3	34
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024		1	Work paused for nesting birds	HOLIDAY TRAFFIC		1
07/30/2024		1	Work paused for nesting birds	OTHER - SEE RMRKS		21
07/31/2024		1	Work paused for nesting birds	SATURDAY		6
08/01/2024		1	Work paused for nesting birds	SUNDAY		5
08/02/2024		1	Work paused for nesting birds	TOO WET		1
08/03/2024		1	SATURDAY			
08/04/2024		1	SUNDAY			
08/05/2024		1	Work paused for nesting birds			
08/06/2024		1	Work paused for nesting birds..			
08/07/2024		1	Work paused for nesting birds			
08/08/2024		1	Clearance given for nesting birds.			
08/09/2024		1	Pending RR pre-activity meeting.			
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024		1	Pending RR pre-activity meeting.			
08/13/2024		1	Pending RR pre-activity meeting.			
08/14/2024		1	Pending RR pre-activity meeting.			
08/15/2024		1	Pending RR pre-activity meeting.			
08/16/2024		1	Pending RR pre-activity meeting.			
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024		1	Pending RR pre-activity meeting.			
08/20/2024		1	Pending RR pre-activity meeting.			
08/21/2024		1	RR pre-activity meeting			
08/22/2024		1	Pending start of work on 8/27.			
08/23/2024		1	Pending start of work on 8/27.			
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024		1	Pending start of work on 8/27.			
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024		1	HOLIDAY TRAFFIC			
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

PROJECT C 50-3-100 CONTROL 005003100

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0501	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	54,628.180	\$54,628.18

Total Bid Quantity	QTY Paid To Date
1,000.00	100,871.22

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
6075	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	7,463.290	\$7,463.29
			SUPP DESCR Added by CO #6				

Total Bid Quantity	QTY Paid To Date
1,000.00	8,532.19

TOTAL ITEM EARNINGS THIS ESTIMATE

\$62,091.47

CONTRACT LINE ITEMS

PROJECT C 50-3-100 CONTROL 005003100
 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	01346004	000	BACKFILL (TY A OR B)	STA	77.000	1,454.650	0.000	1,163.72	89,606.44
0065	03166277	000	ASPH (SPG 73-19)	GAL	3.300	42,849.000	0.000	33,073.56	109,142.75
0070	03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	137.000	952.000	0.000	888.00	121,656.00
0075	03426002	000	PFC (ASPHALT) PG76-22	TON	111.000	2,086.000	0.000	1,800.65	199,872.49
0076	03426002		PFC (ASPHALT) PG76-22 Revised price for CO #4	TON	176.060	0.000	31.300	41.35	7,280.79
0080	03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	111.000	31,035.000	0.000	30,160.52	3,347,817.38
0081	03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A Revised price for CO #4	TON	176.060	0.000	468.200	615.07	108,288.52
0085	03446050	001	SUPERPAVE MIXTURES SP-C PG70-22	TON	85.000	3,238.000	0.000	4,292.82	364,889.70
0090	03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	88.000	1,388.000	0.000	1,662.06	146,261.28
0092	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") Added by CO #4	SY	57.400	0.000	1,248.400	1,302.80	74,780.72
0093	03516005		FLEXIBLE PAVEMENT STRUCTURE REPAIR(9") Added by CO #4	SY	83.220	0.000	797.300	707.80	58,903.12
0095	03546048	004	PLANE ASPH CONC PAV (3")	SY	4.600	11,246.000	0.000	25,737.51	118,392.55
0105	03546207	004	PLANE ASPH CONC PAV(1.25" MICRO-MILL)	SY	0.700	298,521.000	0.000	574,186.85	401,930.79
0106	03546207		PLANE ASPH CONC PAV(1.25" MICRO-MILL) Revised price for CO #4	SY	1.190	0.000	8,595.000	8,705.00	10,358.95
0110	05006001	000	MOBILIZATION	LS	97,000.000	1.000	0.000	0.90	87,300.00
0111	05006006		MOBILIZATION (CALLOUT 4) Added by CO #4 - Knife River	EA	8,903.120	0.000	1.000	1.00	8,903.12
0112	05006006		MOBILIZATION (CALLOUT 4) Added by CO #4 - Batterson	EA	4,200.000	0.000	1.000	1.00	4,200.00
0113	05006006		MOBILIZATION (CALLOUT 4) Added by CO #4 - Surface Prep	EA	7,082.250	0.000	1.000	1.00	7,082.25
0115	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,900.000	5.000	1.000	6.00	11,400.00
0120	05306006	000	DRIVEWAYS (SURF TREAT)	SY	8.000	4,085.000	0.000	6,983.00	55,864.00
0125	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	232,775.000	0.000	218,087.00	21,808.70
0126	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT Revised price for CO #4	LF	0.270	0.000	66,665.000	68,867.00	18,594.09
0130	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	15,057.000	0.000	15,869.00	15,869.00
0145	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.360	528.000	0.000	7,976.00	2,871.36
0155	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.480	29,335.000	0.000	61,329.00	29,437.92
0160	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	203.000	0.000	239.00	2,629.00
0165	06666052	007	REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	59.000	19.000	36.000	55.00	3,245.00
0170	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	69.000	66.000	-29.000	37.00	2,553.00
0175	06666070	007	REFL PAV MRK TY I(W)(LNDP ARW)(060MIL)	EA	90.000	18.000	0.000	18.00	1,620.00
0180	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	100.000	18.000	0.000	4.00	400.00
0182	06666076		REFL PAV MRK TY I (W)(WORD)(060MIL) Added by CO #3	EA	147.000	0.000	55.000	55.00	8,085.00
0183	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) Added by CO #3	EA	157.500	0.000	37.000	37.00	5,827.50

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 \$
0190	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	32.000	324.000	0.000	278.00	8,896.00
0195	06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.280	760.000	0.000	800.00	224.00
0200	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	38,036.000	0.000	36,160.00	10,848.00
0205	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.280	23,930.000	0.000	16,318.00	4,569.04
0210	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	129,405.000	0.000	138,764.00	41,629.20
0211	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.680	0.000	8,005.000	8,925.00	6,069.00
			Revised price for CO #4						
0215	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.280	36,330.000	0.000	34,633.00	9,697.24
0220	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	115,245.000	0.000	153,557.00	46,067.10
0221	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.680	0.000	350.000	377.00	256.36
			Revised price for CO #4						
0225	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	41.000	0.000	38.00	121.60
0230	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	8,046.000	0.000	5,429.00	17,372.80
0232	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.140	0.000	3,284.000	3,285.00	3,744.90
			Added by CO #4						
0235	30026001	000	MEMBRANE UNDERSEAL	GAL	2.370	110,298.000	0.000	101,335.00	240,163.95
0236	30026001		MEMBRANE UNDERSEAL	GAL	3.410	0.000	1,635.000	1,654.00	5,640.14
			Revised price for CO #4						
0240	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	2.000	0.000	2.00	5,000.00
0245	61856001	000	TMA (STATIONARY)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0250	61856005	000	TMA (MOBILE OPERATION)	DAY	600.000	42.000	0.000	28.00	16,800.00
0501	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	100,871.22	100,871.22
0502	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	38,086.96	-38,086.96
0503	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	89,430.000	0.000	26,304.00	26,304.00
			Ride Bonus (Item 342 - PFC)						
5000	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	39.560	0.000	513.000	1,242.00	49,133.52
			Added by CO #5						
5015	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	1.600	0.000	1,435.000	3,073.02	4,916.83
			Added by CO #5						
5030	04326001		RIPRAP (CONC)(4 IN)	CY	517.160	0.000	191.200	307.65	159,104.27
			Added by CO #5						
5035	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	451.760	0.000	91.800	100.21	45,270.87
			Added by CO #5						
5040	04646005		RC PIPE (CL III)(24 IN)	LF	188.900	0.000	12.000	12.00	2,266.80
			Added by CO #5						
5045	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,986.750	0.000	1.000	1.00	1,986.75
			Added by CO #5						
5050	04806001		CLEAN EXIST CULVERTS	EA	2,175.640	0.000	1.000	1.00	2,175.64
			Added by CO #5						
5055	04966004		REMOV STR (SET)	EA	695.240	0.000	1.000	1.00	695.24
			Added by CO #5						
5060	05006007		MOBILIZATION (CALLOUT 5)	EA	16,253.570	0.000	1.000	1.00	16,253.57
			Added by CO #5						
5065	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,606.170	0.000	2.000	2.00	51,212.34
			Added by CO #5						
5070	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	42.420	0.000	60.000	17.00	721.14
			Added by CO #5						

CATEGORY		DESCRIPTION		ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5080	05066038		TEMP SEDMT CONT FENCE (INSTALL) Added by CO #5	LF	4.240	0.000	3,100.000	1,051.00	4,456.24
5085	05066039		TEMP SEDMT CONT FENCE (REMOVE) Added by CO #5	LF	1.060	0.000	3,100.000	1,051.00	1,114.06
5090	05406001		MTL W-BEAM GD FEN (TIM POST) Added by CO #5	LF	33.970	0.000	1,750.000	1,750.00	59,447.50
5095	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Added by CO #5	EA	2,236.940	0.000	2.000	2.00	4,473.88
5100	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) Added by CO #5	LF	52.060	0.000	50.000	50.00	2,603.00
5105	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO #5	EA	4,488.930	0.000	2.000	2.00	8,977.86
5110	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Added by CO #5	EA	35.600	0.000	23.000	23.00	818.80
5115	06586099		INSTL OM ASSM (OM-2Z)(WFLX)GND Added by CO #5	EA	121.120	0.000	4.000	4.00	484.48
5120	06726010		REFL PAV MRKR TY II-C-R Added by CO #5	EA	5.300	0.000	56.000	56.00	296.80
5125	96086001		UNIQUE CHANGE ORDER ITEM 1 Survey Force Account - Added by CO #5	DOL	1.000	0.000	5,122.380	5,122.38	5,122.38
6000	01046009		REMOVING CONC (RIPRAP) Added by CO #6	SY	25.790	0.000	25.000	25.00	644.75
6005	01326023		EMBANKMENT (VEHICLE)(ORD COMP)(TY D) Added by CO #6	CY	55.490	0.000	59.500	59.50	3,301.66
6020	04016001		FLOWABLE BACKFILL Added by CO #6	CY	202.350	0.000	60.000	60.00	12,141.00
6065	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #6 - Steel T101 Rail taken into stock	DOL	1.000	0.000	4,752.100	4,752.10	4,752.10
6070	05006008		MOBILIZATION (CALLOUT 6) Added by CO #6	EA	7,418.720	0.000	1.000	1.00	7,418.72
7001	03516015		FLEXIBLE PAVEMENT STRUCTURE REPAIR(24") Revised Price for CO #8	SY	159.700	0.000	3,930.000	3,905.93	623,777.02
7010	05006009		MOBILIZATION (CALLOUT 7) Added by CO #7	EA	9,810.430	0.000	1.000	1.00	9,810.43
7020	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #7	MO	15,854.080	0.000	0.000	1.00	15,854.08
7021	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Revised Price for CO #8	MO	22,619.610	0.000	1.000	1.00	22,619.61
7030	61856002		TMA (STATIONARY) Added by CO #7	DAY	550.000	0.000	42.000	31.00	17,050.00
Category Subtotal									\$7,095,960.35

CATEGORY		DESCRIPTION		SH 6 BRIDGES					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$

CATEGORY 002 DESCRIPTION SH 6 BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0356	04546008		HEADER TYPE EXPANSION JOINT Revised Unit Price for CO #3 - NB Beason Creek	CF	369.600	0.000	46.000	46.00	17,001.60
0360	04546009	000	JOINT SEALANT	LF	7.000	336.000	0.000	336.00	2,352.00
0384	04386006		CLEANING AND SEALING JOINTS (CL 3) Added by CO #3 - SB Grassy Creek sawcut sealant	LF	29.400	0.000	297.000	297.00	8,731.80
0386	04546008		HEADER TYPE EXPANSION JOINT Revised Unit Price for CO #3 - SB Grassy Creek	CF	369.600	0.000	60.200	60.20	22,249.92
0390	04546009	000	JOINT SEALANT	LF	7.000	544.000	-469.000	75.00	525.00
0416	04546008		HEADER TYPE EXPANSION JOINT Revised Unit Price for CO #3 - NB Grassy Creek	CF	369.600	0.000	93.500	93.50	34,557.60
0420	04546009	000	JOINT SEALANT	LF	7.000	510.000	0.000	510.00	3,570.00
0446	04546008		HEADER TYPE EXPANSION JOINT Revised Unit Price for CO #3 - SB Navasota River	CF	369.600	0.000	114.200	114.20	42,208.32
0450	04546009	000	JOINT SEALANT	LF	7.000	630.000	-186.000	444.00	3,108.00
0476	04546008		HEADER TYPE EXPANSION JOINT Revised Unit Price for CO #3 - NB Navasota River	CF	369.600	0.000	75.500	75.50	27,904.80
0480	04546009	000	JOINT SEALANT	LF	7.000	414.000	0.000	414.00	2,898.00
Category Subtotal									\$165,107.04

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0512	96066053		LAW ENFORCEMENT PERSONNEL Per DCIS P4 Screen	DOL	1.000	15,000.000	0.000	130,707.95	130,707.95
0513	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per DCIS P4 Screen	DOL	1.000	10,000.000	0.000	33,940.00	33,940.00
6075	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Added by CO #6	DOL	1.000	0.000	1,000.000	8,532.19	8,532.19
Category Subtotal									\$173,180.14

PROJECT C 50-3-100 CONTROL 005003100

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 (\$)
0100	03546188	004	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	0.600	281,999.000	0.000	0.000	0.00
0135	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	102.000	0.000	0.000	0.00
0140	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	0.240	1,848.000	0.000	0.000	0.00
0150	06666034	007	REFL PAV MRK TY I (W)8"(SLD)(060MIL)	LF	0.450	38,930.000	0.000	0.000	0.00
0185	06666100	007	REF PAV MRK TY I(W)36"(YLD TRI)(060MIL)	EA	27.000	18.000	0.000	0.000	0.00
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0504	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342) Ride Penalty (Item 342 - PFC)	DOL	-1.000	1.000	0.000	0.000	0.00
0505	03446159		PRODUCTION PAYMENT ADJUSTMENT Superpave Mixture Production Bonus	DOL	1.000	4,626.000	0.000	0.000	0.00

0506	03446159	PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Production Penatly	DOL	-1.000	1.000	0.000	0.000	0.00
0507	03446160	PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Placement Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0508	03446160	PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Placement Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0509	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344) Ride Bonus (Item 344)	DOL	1.000	4,626.000	0.000	0.000	0.00
0510	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344) Ride Penatly (Item 344)	DOL	-1.000	1.000	0.000	0.000	0.00
0514	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE Added by CO #9	DOL	1.000	0.000	0.000	0.000	0.00
5005	01606003	FURNISHING AND PLACING TOPSOIL (4") Added by CO #5	SY	2.510	0.000	2,036.000	0.000	0.00
5010	01626002	BLOCK SODDING Added by CO #5	SY	5.300	0.000	601.000	0.000	0.00
5020	01686001	VEGETATIVE WATERING Added by CO #5	MG	50.800	0.000	20.200	0.000	0.00
5025	04206009	CL A CONC (COLLAR) Added by CO #5	EA	1,489.320	0.000	1.000	0.000	0.00
5075	05066011	ROCK FILTER DAMS (REMOVE) Added by CO #5	LF	10.610	0.000	60.000	0.000	0.00
6010	01646003	BROADCAST SEED (PERM) (RURAL) (CLAY) Added by CO #6	SY	2.920	0.000	80.000	0.000	0.00
6015	01696004	SOIL RETENTION BLANKETS (CL 1) (TY D) Added by CO #6	SY	8.480	0.000	80.000	0.000	0.00
6025	04296005	CONC STR REPAIR(DECK REP (FULL DEPTH)) Added by CO #6	SF	531.340	0.000	32.670	0.000	0.00
6030	04326044	RIPRAP (CONC)(FLUME) Added by CO #6	CY	4,741.480	0.000	1.800	0.000	0.00
6035	05026025	BARR, SIGNS, TRAFFIC HANDLING Added by CO #6	EA	17,582.360	0.000	1.000	0.000	0.00
6040	05126005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1) Added by CO#6	LF	30.600	0.000	280.000	0.000	0.00
6045	05126053	PORT CTB (REMOVE)(F-SHAPE)(TY 1) Added by CO#6	LF	30.600	0.000	280.000	0.000	0.00
6050	05456005	CRASH CUSH ATTEN (REMOVE) Added by CO#6	EA	1,663.870	0.000	1.000	0.000	0.00
6055	05456019	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Added by CO#6	EA	11,094.740	0.000	1.000	0.000	0.00
6060	07786001	CONCRETE RAIL REPAIR (IN-KIND) Added by CO#6 - T2 Rail	LF	936.780	0.000	14.000	0.000	0.00
7000	03516015	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24") Added by CO #7	SY	158.310	0.000	0.000	0.000	0.00
9025	04296005	CONC STR REPAIR(DECK REP (FULL DEPTH)) Revised price for CO #9	SF	706.920	0.000	0.000	0.000	0.00
9030	04326044	RIPRAP (CONC)(FLUME) Revised price for CO #9	CY	6,112.470	0.000	0.000	0.000	0.00
9035	05026025	BARR, SIGNS, TRAFFIC HANDLING Revised price for CO #9	EA	21,385.600	0.000	0.000	0.000	0.00
9037	05026034	BARR, SIGNS, TRAFFIC HANDLING (LOC 9) Added by CO #9 - Stripe Lines Mob	EA	2,706.250	0.000	0.000	0.000	0.00

9040	05126005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1) Revised price for CO #9	LF	34.420	0.000	0.000	0.000	0.00
9045	05126053	PORT CTB (REMOVE)(F-SHAPE)(TY 1) Revised price for CO #9	LF	34.420	0.000	0.000	0.000	0.00
9050	05456005	CRASH CUSH ATTEN (REMOVE) Revised price for CO #9	EA	2,097.360	0.000	0.000	0.000	0.00
9055	05456019	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Revised price for CO #9	EA	11,528.240	0.000	0.000	0.000	0.00
9060	07786001	CONCRETE RAIL REPAIR (IN-KIND) Revised price for CO #9 - T2 Rail	LF	1,221.420	0.000	0.000	0.000	0.00
9070	05006011	MOBILIZATION (CALLOUT 9) Added by CO #9	EA	8,682.090	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION SH 6 BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0325	04546008	000	HEADER TYPE EXPANSION JOINT	CF	352.000	168.000	-168.000	0.000	0.00
0330	04546009	000	JOINT SEALANT	LF	7.000	430.000	-430.000	0.000	0.00
0355	04546008	000	HEADER TYPE EXPANSION JOINT	CF	352.000	32.000	-32.000	0.000	0.00
0385	04546008	000	HEADER TYPE EXPANSION JOINT	CF	352.000	152.000	-152.000	0.000	0.00
0415	04546008	000	HEADER TYPE EXPANSION JOINT	CF	352.000	142.000	-142.000	0.000	0.00
0445	04546008	000	HEADER TYPE EXPANSION JOINT	CF	352.000	105.000	-105.000	0.000	0.00
0475	04546008	000	HEADER TYPE EXPANSION JOINT	CF	352.000	69.000	-69.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,434,247.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009		REMOVING CONC (RIPRAP) Added by CO #6	SY	25.790	0.00	25.000	644.75
01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) Added by CO #5	CY	39.560	0.00	1,242.000	49,133.52
01326023		EMBANKMENT (VEHICLE)(ORD COMP)(TY D) Added by CO #6	CY	55.490	0.00	59.500	3,301.66
01346004	000	BACKFILL (TY A OR B)	STA	77.000	1,454.65	1,163.720	89,606.44
01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Added by CO #5	SY	1.600	0.00	3,073.020	4,916.83
03166277	000	ASPH (SPG 73-19)	GAL	3.300	42,849.00	33,073.560	109,142.75
03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	137.000	952.00	888.000	121,656.00
03426002	000	PFC (ASPHALT) PG76-22	TON	111.000	2,086.00	1,800.653	199,872.49
03426002		PFC (ASPHALT) PG76-22 Revised price for CO #4	TON	176.060	2,086.00	41.354	7,280.79
03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	111.000	31,035.00	30,160.517	3,347,817.38
03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A Revised price for CO #4	TON	176.060	31,035.00	615.066	108,288.52
03446050	001	SUPERPAVE MIXTURES SP-C PG70-22	TON	85.000	3,238.00	4,292.820	364,889.70
03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	88.000	1,388.00	1,662.060	146,261.28
03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") Added by CO #4	SY	57.400	0.00	1,302.800	74,780.72
03516005		FLEXIBLE PAVEMENT STRUCTURE REPAIR(9") Added by CO #4	SY	83.220	0.00	707.800	58,903.12
03516015		FLEXIBLE PAVEMENT STRUCTURE REPAIR(24") Added by CO #7	SY	158.310	0.00	0.000	0.00
03516015		FLEXIBLE PAVEMENT STRUCTURE REPAIR(24") Revised Price for CO #8	SY	159.700	0.00	3,905.930	623,777.02
03546048	004	PLANE ASPH CONC PAV (3")	SY	4.600	11,246.00	25,737.510	118,392.55
03546207	004	PLANE ASPH CONC PAV(1.25" MICRO-MILL)	SY	0.700	298,521.00	574,186.850	401,930.79
03546207		PLANE ASPH CONC PAV(1.25" MICRO-MILL) Revised price for CO #4	SY	1.190	298,521.00	8,705.000	10,358.95
04016001		FLOWABLE BACKFILL Added by CO #6	CY	202.350	0.00	60.000	12,141.00
04326001		RIPRAP (CONC)(4 IN) Added by CO #5	CY	517.160	0.00	307.650	159,104.27
04326045		RIPRAP (MOW STRIP)(4 IN) Added by CO #5	CY	451.760	0.00	100.210	45,270.87
04386006		CLEANING AND SEALING JOINTS (CL 3) Added by CO #3 - SB Grassy Creek sawcut sealant	LF	29.400	0.00	297.000	8,731.80
04546008	000	HEADER TYPE EXPANSION JOINT	CF	352.000	0.00	0.000	0.00
04546008		HEADER TYPE EXPANSION JOINT Revised Unit Price for CO #3 - SB Grassy Creek	CF	369.600	0.00	389.400	143,922.24
04546009	000	JOINT SEALANT	LF	7.000	2,434.00	1,779.000	12,453.00
04646005		RC PIPE (CL III)(24 IN)	LF	188.900	0.00	12.000	2,266.80

04676395		Added by CO #5 SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,986.750	0.00	1.000	1,986.75
04806001		Added by CO #5 CLEAN EXIST CULVERTS	EA	2,175.640	0.00	1.000	2,175.64
04966004		Added by CO #5 REMOV STR (SET)	EA	695.240	0.00	1.000	695.24
05006001	000	Added by CO #5 MOBILIZATION	LS	97,000.000	1.00	0.900	87,300.00
05006006		MOBILIZATION (CALLOUT 4)	EA	4,200.000	0.00	1.000	4,200.00
05006006		Added by CO #4 - Batterson MOBILIZATION (CALLOUT 4)	EA	7,082.250	0.00	1.000	7,082.25
05006006		Added by CO #4 - Surface Prep MOBILIZATION (CALLOUT 4)	EA	8,903.120	0.00	1.000	8,903.12
05006007		Added by CO #4 - Knife River MOBILIZATION (CALLOUT 5)	EA	16,253.570	0.00	1.000	16,253.57
05006008		Added by CO #5 MOBILIZATION (CALLOUT 6)	EA	7,418.720	0.00	1.000	7,418.72
05006009		Added by CO #6 MOBILIZATION (CALLOUT 7)	EA	9,810.430	0.00	1.000	9,810.43
05026001	000	Added by CO #7 BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,900.000	5.00	6.000	11,400.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,854.080	5.00	1.000	15,854.08
05026001		Added by CO #7 BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,619.610	5.00	1.000	22,619.61
05026001		Revised Price for CO #8 BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,606.170	5.00	2.000	51,212.34
05066002		Added by CO #5 ROCK FILTER DAMS (INSTALL) (TY 2)	LF	42.420	0.00	17.000	721.14
05066038		Added by CO #5 TEMP SEDMT CONT FENCE (INSTALL)	LF	4.240	0.00	1,051.000	4,456.24
05066039		Added by CO #5 TEMP SEDMT CONT FENCE (REMOVE)	LF	1.060	0.00	1,051.000	1,114.06
05306006	000	Added by CO #5 DRIVEWAYS (SURF TREAT)	SY	8.000	4,085.00	6,983.000	55,864.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	232,775.00	218,087.000	21,808.70
05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.270	232,775.00	68,867.000	18,594.09
05406001		Revised price for CO #4 MTL W-BEAM GD FEN (TIM POST)	LF	33.970	0.00	1,750.000	59,447.50
05406016		Added by CO #5 DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,236.940	0.00	2.000	4,473.88
05406017		Added by CO #5 MTL BM GD FEN (LONG SPAN SYSTEM)	LF	52.060	0.00	50.000	2,603.00
05446001		Added by CO #5 GUARDRAIL END TREATMENT (INSTALL)	EA	4,488.930	0.00	2.000	8,977.86
05856003		Added by CO #5 RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	89,430.00	26,304.000	26,304.00
06586061		Ride Bonus (Item 342 - PFC) INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	35.600	0.00	23.000	818.80
06586099		Added by CO #5 INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	121.120	0.00	4.000	484.48

Added by CO #5

06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	15,057.00	15,869.000	15,869.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.360	528.00	7,976.000	2,871.36
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.480	29,335.00	61,329.000	29,437.92
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	203.00	239.000	2,629.00
06666052	007	REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	59.000	19.00	55.000	3,245.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	69.000	66.00	37.000	2,553.00
06666070	007	REFL PAV MRK TY I(W)(LNDP ARW)(060MIL)	EA	90.000	18.00	18.000	1,620.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	100.000	18.00	4.000	400.00
06666076		REFL PAV MRK TY I (W)(WORD)(060MIL)	EA	147.000	0.00	55.000	8,085.00

Added by CO #3

06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	157.500	0.00	37.000	5,827.50
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Added by CO #3

06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	32.000	324.00	278.000	8,896.00
06666298	007	RE PM W/RET REQ TY I (W)4"(BRK)(060MIL)	LF	0.280	760.00	800.000	224.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	38,036.00	36,160.000	10,848.00
06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.280	23,930.00	16,318.000	4,569.04
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	129,405.00	138,764.000	41,629.20
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.680	129,405.00	8,925.000	6,069.00

Revised price for CO #4

06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.280	36,330.00	34,633.000	9,697.24
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	115,245.00	153,557.000	46,067.10
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.680	115,245.00	377.000	256.36

Revised price for CO #4

06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	41.00	38.000	121.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	8,046.00	5,429.000	17,372.80
06726010		REFL PAV MRKR TY II-C-R	EA	5.300	8,046.00	56.000	296.80

Added by CO #5

06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.140	0.00	3,285.000	3,744.90
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Added by CO #4

30026001	000	MEMBRANE UNDERSEAL	GAL	2.370	110,298.00	101,335.000	240,163.95
30026001		MEMBRANE UNDERSEAL	GAL	3.410	110,298.00	1,654.000	5,640.14

Revised price for CO #4

60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	2.00	2.000	5,000.00
61856001	000	TMA (STATIONARY)	EA	2,000.000	2.00	2.000	4,000.00
61856002		TMA (STATIONARY)	DAY	550.000	0.00	31.000	17,050.00

Added by CO #7

61856005	000	TMA (MOBILE OPERATION)	DAY	600.000	42.00	28.000	16,800.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	100,871.220	100,871.22
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	38,086.960	-38,086.96
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.00	130,707.950	130,707.95

Per DCIS P4 Screen

96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	33,940.000	33,940.00
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Per DCIS P4 Screen

96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.00	8,532.190	8,532.19
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Added by CO #6

96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	5,122.380	5,122.38
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Survey Force Account - Added by CO #5

96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	4,752.100	4,752.10
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Added by CO #6 - Steel T101 Rail taken into stock

TOTAL ITEM EARNINGS TO DATE

\$7,434,247.53