



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/24**

CONTRACT ID: **000501113**  
 PROJECT: **F 2022(584)**  
 CONTRACT: **03233005**  
 AWARD AMOUNT: **\$23,137,298.38**  
 PROJECTED AMOUNT: **\$24,403,487.38**  
 ADJ. PROJECTED AMOUNT: **\$25,365,769.83**  
 CONTRACTOR: **RAGLE CONSTRUCTION, INC.**

HIGHWAY: **BI 20E**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER: **Frew Bogale, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2024** to **09/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **51.14**  
 % TIME USED: **38.96**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/07/2023**  
 AWARD DATE: **03/30/2023**  
 NOTICE TO PROCEED DATE: **04/26/2023**  
 WORK BEGIN DATE: **10/16/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,972,777.92	\$11,660,726.62	\$1,312,051.30
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,972,777.92	\$11,660,726.62	\$1,312,051.30
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>\$12,972,777.92</b>	<b>\$11,660,726.62</b>	<b>\$1,312,051.30</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: 10/16/2023  
TIME CHARGES BEGIN: 07/26/2023  
BID DAYS: 598  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 598  
DAYS CHARGED TO DATE: 233  
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
09/01/2024		1 SUNDAY
09/02/2024		1 HOLIDAY
09/03/2024		1 TOO WET
09/04/2024	1	
09/05/2024	1	
09/06/2024	1	
09/07/2024	1	
09/08/2024		1 SUNDAY
09/09/2024	1	
09/10/2024	1	
09/11/2024	1	
09/12/2024	1	
09/13/2024	1	
09/14/2024		1 SATURDAY
09/15/2024		1 SUNDAY
09/16/2024	1	
09/17/2024	1	
09/18/2024	1	
09/19/2024	1	
09/20/2024	1	
09/21/2024		1 SATURDAY
09/22/2024		1 SUNDAY
09/23/2024	1	
09/24/2024	1	
09/25/2024	1	
09/26/2024	1	
09/27/2024	1	
09/28/2024		1 SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	19	9
HOLIDAY		1
SATURDAY		3
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT F 2022(584) CONTROL 000501113  
 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
0060	01046001	000	REMOVING CONC (PAV)	SY	30.000	161.000	\$4,830.00	624.00	584.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	19.000	403.000	\$7,657.00	81.00	791.00
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	92.000	\$2,760.00	798.00	582.31
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	50.000	\$850.00	1,576.00	1,115.00
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.500	92.000	\$966.00	3,842.00	3,910.10
0090	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.500	2,580.000	\$27,090.00	153,077.00	89,030.48
0095	01056095	000	REMOVING STAB BASE & ASPH PAV (12"-14")	SY	11.000	681.000	\$7,491.00	0.00	1,821.00
0135	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.000	3,100.000	\$3,100.00	147,320.00	82,168.60
0140	03106005	000	PRIME COAT (AE-P)	GAL	4.390	700.000	\$3,073.00	40,257.00	15,833.90
0145	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	111.000	576.000	\$63,936.00	1,842.00	1,244.31
0155	04006005	000	CEM STABIL BKFL	CY	94.000	129.000	\$12,126.00	408.00	237.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	282.000	\$253,800.00	7.00	370.50
0205	04646002	001	RC PIPE (CL III)(15 IN)	LF	92.000	24.000	\$2,208.00	85.00	127.00
0215	04646005	001	RC PIPE (CL III)(24 IN)	LF	101.000	520.000	\$52,520.00	804.00	578.00
0310	04676340	000	SET (TY II) (15 IN) (RCP) (6: 1) (C)	EA	1,490.000	1.000	\$1,490.00	1.00	1.00
0335	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,400.000	8.000	\$19,200.00	9.00	8.00
0345	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,100.000	1.000	\$1,100.00	23.00	9.00
0380	04966007	000	REMOV STR (PIPE)	LF	18.000	580.000	\$10,440.00	1,176.00	892.00
0395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,150.000	1.000	\$36,150.00	30.00	12.00
0455	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	354.000	\$9,204.00	2,266.00	8,702.86
0490	05366002	000	CONC MEDIAN	SY	81.000	90.000	\$7,290.00	769.00	532.11
0950	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	200.000	733.910	\$146,782.00	39,645.00	17,948.32
0960	30816002	000	TOM-C SAC-A	TON	165.000	3,932.220	\$648,816.30	10,386.00	3,932.22
0965	30816015	000	TACK COAT	GAL	5.000	4,548.000	\$22,740.00	15,981.00	5,038.00
0990	61856002	002	TMA (STATIONARY)	DAY	400.000	13.000	\$5,200.00	155.00	165.00
0995	61856005	002	TMA (MOBILE OPERATION)	DAY	900.000	2.000	\$1,800.00	38.00	20.00
0997	96016001	000	MATERIAL ON HAND	DOL	1.000	-40,568.000	-\$40,568.00	1,000.00	331,770.01
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$1,312,051.30</b>		

CONTRACT LINE ITEMS

PROJECT F 2022(584) CONTROL 000501113  
 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	01046001	000	REMOVING CONC (PAV)	SY	30.000	624.000	0.000	584.00	17,520.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	19.000	81.000	0.000	791.00	15,029.00
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	798.000	0.000	582.31	17,469.30
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	1,576.000	0.000	1,115.00	18,955.03
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.000	1,190.000	0.000	2,512.17	40,194.72
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.500	3,842.000	0.000	3,910.10	41,056.05
0090	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.500	105,057.000	48,020.000	89,030.48	934,820.05
0095	01056095	000	REMOVING STAB BASE & ASPH PAV (12"-14")	SY	11.000	78,619.000	-78,619.000	1,821.00	20,031.00
0100	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	16,957.000	0.000	1,827.83	91,391.50
0105	01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	30.000	2,936.000	0.000	568.00	17,040.00
0110	01506002	000	BLADING	HR	147.000	340.000	0.000	125.25	18,412.19
0120	02166001	000	PROOF ROLLING	HR	100.000	40.000	0.000	17.00	1,700.00
0135	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.000	100,067.000	47,253.000	82,168.60	82,168.60
0140	03106005	000	PRIME COAT (AE-P)	GAL	4.390	40,284.000	-27.000	15,833.90	69,510.82
0141	03156004	000	FOG SEAL (CSS-1H)	GAL	7.840	0.000	20,121.000	8,428.00	66,075.52
			Added by CO#1						
0145	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	111.000	1,842.000	0.000	1,244.31	138,118.41
0150	04006001	000	STRUCT EXCAV	CY	26.000	493.000	0.000	185.00	4,810.00
0155	04006005	000	CEM STABIL BKFL	CY	94.000	408.000	0.000	237.00	22,278.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	7.000	0.000	370.50	333,450.00
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	665.000	281.000	0.000	239.00	158,935.00
0185	04506052	001	RAIL (HANDRAIL)(TY F)	LF	186.000	208.000	-159.000	49.00	9,114.00
0195	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	572.000	257.000	0.000	11.00	6,292.00
0205	04646002	001	RC PIPE (CL III)(15 IN)	LF	92.000	85.000	0.000	127.00	11,684.00
0210	04646003	001	RC PIPE (CL III)(18 IN)	LF	89.000	158.000	0.000	218.00	19,402.00
0215	04646005	001	RC PIPE (CL III)(24 IN)	LF	101.000	804.000	0.000	578.00	58,378.00
0225	04656393	001	INLET(COMPL)(RECESS CURB)(10')	EA	7,100.000	1.000	0.000	1.00	7,100.00
0230	04666020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	6,370.000	1.000	0.000	1.00	6,370.00
0235	04666035	000	HEADWALL (CH - FW - 30) (DIA= 24 IN)	EA	10,150.000	1.000	0.000	1.00	10,150.00
0240	04666050	000	HEADWALL (CH - FW - 45) (DIA= 24 IN)	EA	13,000.000	2.000	0.000	2.00	26,000.00
0245	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	6,400.000	2.000	0.000	2.00	12,800.00
0250	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	13,700.000	2.000	0.000	2.00	27,400.00
0255	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	13,700.000	1.000	0.000	1.00	13,700.00
0265	04676104	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(C)	EA	17,200.000	3.000	0.000	1.00	17,200.00
0275	04676136	000	SET (TY I) (S= 4 FT) (HW= 2FT) (6: 1) C	EA	17,200.000	2.000	0.000	1.00	17,200.00
0310	04676340	000	SET (TY II) (15 IN) (RCP) (6: 1) (C)	EA	1,490.000	1.000	0.000	1.00	1,490.00
0320	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,600.000	6.000	0.000	6.00	9,600.00
0335	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,400.000	9.000	0.000	8.00	19,200.00
0340	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	2,500.000	5.000	0.000	10.00	25,000.00
0345	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,100.000	23.000	0.000	9.00	9,900.00
0360	04966002	000	REMOV STR (INLET)	EA	1,210.000	1.000	0.000	1.00	1,210.00
0365	04966004	000	REMOV STR (SET)	EA	605.000	23.000	0.000	4.00	2,420.00
0375	04966006	000	REMOV STR (HEADWALL)	EA	1,700.000	23.000	0.000	10.00	17,000.00

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 \$	
0380	04966007	000	REMOV STR (PIPE)	LF	18.000	1,176.000	0.000	892.00	16,056.00	
0385	04966097	000	REMOV STR (RR TRACK)	LF	27.000	80.000	0.000	80.00	2,160.00	
0390	05006001	000	MOBILIZATION	LS	2,310,000.000	1.000	0.000	0.90	2,079,000.00	
0395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,150.000	30.000	0.000	12.00	433,800.00	
0425	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.920	2,619.000	0.000	1,491.00	7,335.72	
0430	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.160	2,619.000	0.000	262.00	303.92	
0435	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.950	6,057.000	0.000	6,605.00	59,114.75	
0440	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.160	6,057.000	0.000	592.00	686.72	
0446	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	87.310	0.000	6,200.000	5,490.00	479,331.90	
			Added by CO#1							
0447	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	18.100	0.000	19,820.000	13,838.00	250,467.80	
			Added by CO#1							
0448	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	20.300	0.000	6,200.000	90.00	1,827.00	
			Added by CO#1							
0450	05296007	000	CONC CURB & GUTTER (TY I)	LF	25.000	7,077.000	0.000	272.00	6,800.00	
0455	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	2,266.000	0.000	8,702.86	226,274.36	
0460	05306004	000	DRIVEWAYS (CONC)	SY	106.000	1,577.000	0.000	3,445.91	365,266.46	
0465	05306005	000	DRIVEWAYS (ACP)	SY	45.000	5,589.000	0.000	104.62	4,707.90	
0475	05316001	000	CONC SIDEWALKS (4")	SY	59.000	3,444.000	0.000	2,718.64	160,399.76	
0480	05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	7.000	0.000	9.00	18,000.00	
0485	05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	7.000	0.000	5.00	9,500.00	
0490	05366002	000	CONC MEDIAN	SY	81.000	769.000	0.000	532.11	43,100.91	
0495	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	5,713.000	0.000	4,775.00	148,025.00	
0500	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,390.000	9.000	0.000	4.00	9,560.00	
0510	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,255.000	8.000	0.000	2.00	2,510.00	
0515	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.500	50.000	0.000	50.00	1,325.00	
0520	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.850	7,001.000	0.000	6,033.00	11,161.05	
0525	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	2.000	0.000	3.00	630.00	
0530	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,910.000	7.000	0.000	3.00	8,730.00	
0535	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	320.000	8.000	0.000	5.00	1,600.00	
0536	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	2,127.000	0.000	89.000	36.00	76,572.00	
			Added by CO#1							
0537	05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,440.690	0.000	19.000	2.00	2,881.38	
			Added by CO#1							
0538	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,613.520	0.000	19.000	23.00	198,110.96	
			Added by CO#1							
0540	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	255.000	2.000	0.000	1.00	255.00	
0730	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	10,895.000	0.000	1,172.00	257.84	
0735	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	23,540.000	0.000	75,662.00	16,645.64	
0745	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	108,795.000	0.000	71,758.00	15,786.76	
0750	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	795.000	0.000	8,840.00	17,680.00	
0755	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	2,308.000	0.000	270.00	1,350.00	
0870	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.950	48,985.000	0.000	63,253.00	60,090.35	
0875	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	101.000	0.000	28.00	140.00	
0945	07606002	000	DITCH CLEAN / RESHAPING(CU YD IN PLACE)	CY	8.000	14,783.000	0.000	1,056.75	8,454.00	
0950	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	200.000	40,353.000	-708.000	17,948.32	3,589,664.00	
0960	30816002	000	TOM-C SAC-A	TON	165.000	10,664.000	-278.000	3,932.22	648,816.30	

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 \$
0965	30816015	000	TACK COAT	GAL	5.000	15,987.000	-6.000	5,038.00	25,190.00
0970	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.000	0.000	2.00	100,000.00
0975	60276009	000	GROUND BOX (ADJUST)	EA	500.000	1.000	0.000	2.00	1,000.00
0990	61856002	002	TMA (STATIONARY)	DAY	400.000	155.000	0.000	165.00	66,000.00
0995	61856005	002	TMA (MOBILE OPERATION)	DAY	900.000	38.000	0.000	20.00	18,000.00
0997	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	331,770.01	331,770.01
1000	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	208,904.24	208,904.24

Category Subtotal \$12,172,817.92

CATEGORY 002 DESCRIPTION BRIDGE: 060690000501092 [BUS 20 NFR @ CITY CHAN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	190.000	207.000	0.000	290.00	55,100.00
1050	04506050	001	RAIL (HANDRAIL)(TY D)	LF	182.000	130.000	0.000	130.00	23,660.00

Category Subtotal \$78,760.00

CATEGORY 003 DESCRIPTION BRIDGE: 061650000502222 [AIR TERMINAL ENTR @ IH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1105	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	190.000	115.000	0.000	115.00	21,850.00
1110	04516024	000	RETROFIT RAIL (TY SSTR)	LF	242.000	351.000	0.000	527.00	127,534.00
1115	07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	700.000	41.000	0.000	41.00	28,700.00
1120	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	720.000	82.000	0.000	82.00	59,040.00

Category Subtotal \$237,124.00

CATEGORY 004 DESCRIPTION BRIDGE: 061650000502223 [FM 1788 CONNECTOR @ IH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1170	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	925.000	4.250	0.000	4.25	3,931.25
1175	04516024	000	RETROFIT RAIL (TY SSTR)	LF	242.000	330.000	0.000	185.00	44,770.00

Category Subtotal \$48,701.25

CATEGORY 005 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 \$
1012	96066018	000	FORCE ACCOUNT ID 18 Environmental FA	DOL	1.000	950,000.000	0.000	315,392.70	315,392.70
1018	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	119,982.05	119,982.05

Category Subtotal \$435,374.75

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 (\$)
0096	01056095		REMOVING STAB BASE & ASPH PAV (12"-14") Added with Revised Price	SY	12.650	0.000	30,482.000	0.000	0.00
0115	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.190	162,524.000	0.000	0.000	0.00
0125	02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	9.200	10,092.000	-2,491.000	0.000	0.00
0130	02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	11.000	91,199.000	-91,199.000	0.000	0.00
0131	02476201		FL BS (CMP IN PLC)(TY A GR 4) (8") Added with Revised Pricing	SY	12.650	0.000	46,745.000	0.000	0.00
0160	04006008	000	CUT & RESTORE ASPH PAVING	SY	92.000	323.000	0.000	0.000	0.00
0165	04206071	001	CL C CONC (COLLAR)	EA	2,500.000	1.000	0.000	0.000	0.00
0180	04506023	001	RAIL (TY SSTR)	LF	121.000	269.000	0.000	0.000	0.00
0190	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	465.000	246.000	0.000	0.000	0.00
0200	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,180.000	24.000	0.000	0.000	0.00
0220	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,500.000	1.000	0.000	0.000	0.00
0260	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,700.000	2.000	0.000	0.000	0.00
0270	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	18,000.000	6.000	0.000	0.000	0.00
0280	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	17,300.000	3.000	0.000	0.000	0.00
0285	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	17,600.000	1.000	0.000	0.000	0.00
0290	04676168	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P)	EA	18,200.000	6.000	0.000	0.000	0.00
0295	04676323	000	SET (TY II) (12 IN) (RCP) (4: 1) (C)	EA	1,400.000	1.000	0.000	0.000	0.00
0300	04676325	000	SET (TY II) (12 IN) (RCP) (6: 1) (C)	EA	1,550.000	1.000	0.000	0.000	0.00
0305	04676338	000	SET (TY II) (15 IN) (RCP) (4: 1) (C)	EA	1,410.000	1.000	0.000	0.000	0.00
0315	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,740.000	1.000	0.000	0.000	0.00
0325	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,750.000	4.000	0.000	0.000	0.00
0330	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,200.000	2.000	0.000	0.000	0.00
0350	04796006	000	ADJUSTING INLET (CAP)	EA	3,000.000	1.000	0.000	0.000	0.00
0355	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.000	0.000	0.000	0.00
0370	04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	2.000	0.000	0.000	0.00
0400	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	76.340	60.000	0.000	0.000	0.00
0405	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	84.080	75.000	0.000	0.000	0.00
0410	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	22.070	135.000	0.000	0.000	0.00
0415	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	55.050	936.000	0.000	0.000	0.00
0420	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.840	936.000	0.000	0.000	0.00
0445	05086001	000	CONSTRUCTING DETOURS	SY	72.000	3,797.000	0.000	0.000	0.00
0470	05306016	000	DRIVEWAYS (BASE)	SY	29.000	99.000	0.000	0.000	0.00
0505	05406014	001	SHORT RADIUS	LF	170.000	143.000	0.000	0.000	0.00
0545	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	334.000	1.000	0.000	0.000	0.00
0550	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	20.000	0.000	0.000	0.00
0555	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	140.000	0.000	0.000	0.00
0560	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	35.000	0.000	0.000	0.00
0565	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	40.000	90.000	0.000	0.000	0.00
0570	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	387.000	0.000	0.000	0.00
0575	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	6.000	0.000	0.000	0.00
0580	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	655.000	105.000	0.000	0.000	0.00
0585	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	658.000	9.000	0.000	0.000	0.00
0590	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	835.000	26.000	0.000	0.000	0.00
0595	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,012.000	1.000	0.000	0.000	0.00
0600	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	735.000	2.000	0.000	0.000	0.00

0605	06446010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P-BM)	EA	730.000	5.000	0.000	0.000	0.00
0610	06446024	000	IN SM RD SN SUP&AM TYFRP(1)UB(P)	EA	680.000	1.000	0.000	0.000	0.00
0615	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	845.000	7.000	0.000	0.000	0.00
0620	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	885.000	16.000	0.000	0.000	0.00
0625	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	890.000	5.000	0.000	0.000	0.00
0630	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,335.000	4.000	0.000	0.000	0.00
0635	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,230.000	2.000	0.000	0.000	0.00
0640	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,325.000	1.000	0.000	0.000	0.00
0645	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,230.000	1.000	0.000	0.000	0.00
0650	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,400.000	1.000	0.000	0.000	0.00
0655	06446040	000	IN SM RD SN SUP&AM TYS80(1)SB(P-BM)	EA	995.000	2.000	0.000	0.000	0.00
0660	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	630.000	2.000	0.000	0.000	0.00
0665	06446076	000	REMOVE SM RD SN SUP&AM	EA	74.000	262.000	0.000	0.000	0.00
0670	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	3,105.000	2.000	0.000	0.000	0.00
0675	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.000	9.000	0.000	0.000	0.00
0680	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	29.000	25.000	0.000	0.000	0.00
0685	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	140.000	34.000	0.000	0.000	0.00
0690	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	370.000	5.000	0.000	0.000	0.00
0695	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	370.000	4.000	0.000	0.000	0.00
0700	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.000	91.000	0.000	0.000	0.00
0705	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	49.000	42.000	0.000	0.000	0.00
0710	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	120.000	44.000	0.000	0.000	0.00
0715	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	123.000	5.000	0.000	0.000	0.00
0720	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	123.000	5.000	0.000	0.000	0.00
0725	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	123.000	46.000	0.000	0.000	0.00
0740	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.890	865.000	0.000	0.000	0.00
0760	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	12.000	56.000	0.000	0.000	0.00
0765	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	1,504.000	0.000	0.000	0.00
0770	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	124.000	0.000	0.000	0.00
0775	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.000	80.000	0.000	0.000	0.00
0780	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	5,405.000	0.000	0.000	0.00
0785	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	464.000	0.000	0.000	0.00
0790	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	3,063.000	0.000	0.000	0.00
0795	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	1,000.000	0.000	0.000	0.00
0800	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	250.000	8.000	0.000	0.000	0.00
0805	06666225	007	PAVEMENT SEALER 6"	LF	0.750	810.000	0.000	0.000	0.00
0810	06666226	007	PAVEMENT SEALER 8"	LF	1.200	15.000	0.000	0.000	0.00
0815	06666230	007	PAVEMENT SEALER 24"	LF	3.500	270.000	0.000	0.000	0.00
0820	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.890	1,290.000	0.000	0.000	0.00
0825	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.890	78,092.000	0.000	0.000	0.00
0830	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.890	3,470.000	0.000	0.000	0.00
0835	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.890	56,219.000	0.000	0.000	0.00
0840	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	23.000	0.000	0.000	0.00
0845	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	550.000	7.000	0.000	0.000	0.00
0850	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	20.000	0.000	0.000	0.00
0855	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	30.000	146.000	0.000	0.000	0.00
0860	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	950.000	0.000	0.000	0.00
0865	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	242.000	0.000	0.000	0.00
0880	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	20.000	32.000	0.000	0.000	0.00
0885	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	810.000	0.000	0.000	0.00
0890	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	15.000	0.000	0.000	0.00
0895	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.000	270.000	0.000	0.000	0.00





## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	30.000	624.00	584.000	17,520.00
01046009	000	REMOVING CONC (RIPRAP)	SY	19.000	81.00	791.000	15,029.00
01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	798.00	582.310	17,469.30
01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	1,576.00	1,115.002	18,955.03
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.000	1,190.00	2,512.170	40,194.72
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.500	3,842.00	3,910.100	41,056.05
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.500	105,057.00	89,030.480	934,820.05
01056095	000	REMOVING STAB BASE & ASPH PAV (12"-14")	SY	11.000	78,619.00	1,821.000	20,031.00
01106001	000	EXCAVATION (ROADWAY)	CY	50.000	16,957.00	1,827.830	91,391.50
01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	30.000	2,936.00	568.000	17,040.00
01506002	000	BLADING	HR	147.000	340.00	125.253	18,412.19
02166001	000	PROOF ROLLING	HR	100.000	40.00	17.000	1,700.00
02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.000	100,067.00	82,168.600	82,168.60
03106005	000	PRIME COAT (AE-P)	GAL	4.390	40,284.00	15,833.900	69,510.82
03156004		FOG SEAL (CSS-1H)	GAL	7.840	0.00	8,428.000	66,075.52
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	111.000	1,842.00	1,244.310	138,118.41
04006001	000	STRUCT EXCAV	CY	26.000	493.00	185.000	4,810.00
04006005	000	CEM STABIL BKFL	CY	94.000	408.00	237.000	22,278.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	925.000	4.25	4.250	3,931.25
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	190.000	322.00	405.000	76,950.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	7.00	370.500	333,450.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	665.000	281.00	239.000	158,935.00
04506050	001	RAIL (HANDRAIL)(TY D)	LF	182.000	130.00	130.000	23,660.00
04506052	001	RAIL (HANDRAIL)(TY F)	LF	186.000	208.00	49.000	9,114.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	242.000	681.00	712.000	172,304.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	572.000	257.00	11.000	6,292.00
04646002	001	RC PIPE (CL III)(15 IN)	LF	92.000	85.00	127.000	11,684.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	89.000	158.00	218.000	19,402.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	101.000	804.00	578.000	58,378.00
04656393	001	INLET(COMPL)(RECESS CURB)(10')	EA	7,100.000	1.00	1.000	7,100.00
04666020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	6,370.000	1.00	1.000	6,370.00
04666035	000	HEADWALL (CH - FW - 30) (DIA= 24 IN)	EA	10,150.000	1.00	1.000	10,150.00
04666050	000	HEADWALL (CH - FW - 45) (DIA= 24 IN)	EA	13,000.000	2.00	2.000	26,000.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	6,400.000	2.00	2.000	12,800.00
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	13,700.000	2.00	2.000	27,400.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	13,700.000	1.00	1.000	13,700.00
04676104	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(C)	EA	17,200.000	3.00	1.000	17,200.00
04676136	000	SET (TY I) (S= 4 FT) (HW= 2FT) (6: 1) C	EA	17,200.000	2.00	1.000	17,200.00
04676340	000	SET (TY II) (15 IN) (RCP) (6: 1) (C)	EA	1,490.000	1.00	1.000	1,490.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,600.000	6.00	6.000	9,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,400.000	9.00	8.000	19,200.00
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	2,500.000	5.00	10.000	25,000.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,100.000	23.00	9.000	9,900.00

04966002	000	REMOV STR (INLET)	EA	1,210.000	1.00	1.000	1,210.00
04966004	000	REMOV STR (SET)	EA	605.000	23.00	4.000	2,420.00
04966006	000	REMOV STR (HEADWALL)	EA	1,700.000	23.00	10.000	17,000.00
04966007	000	REMOV STR (PIPE)	LF	18.000	1,176.00	892.000	16,056.00
04966097	000	REMOV STR (RR TRACK)	LF	27.000	80.00	80.000	2,160.00
05006001	000	MOBILIZATION	LS	2,310,000.000	1.00	0.900	2,079,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,150.000	30.00	12.000	433,800.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.920	2,619.00	1,491.000	7,335.72
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.160	2,619.00	262.000	303.92
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.950	6,057.00	6,605.000	59,114.75
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.160	6,057.00	592.000	686.72
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	87.310	0.00	5,490.000	479,331.90
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	18.100	0.00	13,838.000	250,467.80
05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	20.300	0.00	90.000	1,827.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	25.000	7,077.00	272.000	6,800.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	2,266.00	8,702.860	226,274.36
05306004	000	DRIVEWAYS (CONC)	SY	106.000	1,577.00	3,445.910	365,266.46
05306005	000	DRIVEWAYS (ACP)	SY	45.000	5,589.00	104.620	4,707.90
05316001	000	CONC SIDEWALKS (4")	SY	59.000	3,444.00	2,718.640	160,399.76
05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	7.00	9.000	18,000.00
05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	7.00	5.000	9,500.00
05366002	000	CONC MEDIAN	SY	81.000	769.00	532.110	43,100.91
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	5,713.00	4,775.000	148,025.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,390.000	9.00	4.000	9,560.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,255.000	8.00	2.000	2,510.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.500	50.00	50.000	1,325.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.850	7,001.00	6,033.000	11,161.05
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	2.00	3.000	630.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,910.000	7.00	3.000	8,730.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	320.000	8.00	5.000	1,600.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	2,127.000	0.00	36.000	76,572.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,440.690	0.00	2.000	2,881.38
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,613.520	0.00	23.000	198,110.96
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	255.000	2.00	1.000	255.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	10,895.00	1,172.000	257.84
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	23,540.00	75,662.000	16,645.64
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	108,795.00	71,758.000	15,786.76
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	795.00	8,840.000	17,680.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	2,308.00	270.000	1,350.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.950	48,985.00	63,253.000	60,090.35
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	101.00	28.000	140.00
07606002	000	DITCH CLEAN / RESHAPING(CU YD IN PLACE)	CY	8.000	14,783.00	1,056.750	8,454.00
07856008	000	BRIDGE JOINT REPAIR (FULL DEPTH)	LF	700.000	41.00	41.000	28,700.00
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	720.000	82.00	82.000	59,040.00
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	200.000	40,353.00	17,948.320	3,589,664.00
30816002	000	TOM-C SAC-A	TON	165.000	10,664.00	3,932.220	648,816.30
30816015	000	TACK COAT	GAL	5.000	15,987.00	5,038.000	25,190.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	50,000.000	2.00	2.000	100,000.00
60276009	000	GROUND BOX (ADJUST)	EA	500.000	1.00	2.000	1,000.00

61856002	002	TMA (STATIONARY)	DAY	400.000	155.00	165.000	66,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	900.000	38.00	20.000	18,000.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	331,770.010	331,770.01
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	208,904.240	208,904.24
96066018	000	FORCE ACCOUNT ID 18	DOL	1.000	950,000.00	315,392.700	315,392.70
		Environmental FA					
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	119,982.050	119,982.05

**TOTAL ITEM EARNINGS TO DATE** \$12,972,777.92