



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **026702038**  
 PROJECT: **C 267-2-38**  
 CONTRACT: **12233003**  
 AWARD AMOUNT: **\$21,356,224.87**  
 PROJECTED AMOUNT: **\$22,176,731.92**  
 ADJ. PROJECTED AMOUNT: **\$22,176,731.92**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 159**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **FAYETTE**  
 AREA ENGINEER: **Covey Morrow, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **39.74**  
 % TIME USED: **37.08**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2023**  
 AWARD DATE: **12/12/2023**  
 NOTICE TO PROCEED DATE: **01/10/2024**  
 WORK BEGIN DATE: **05/15/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,812,858.10	\$7,346,719.77	\$1,466,138.33
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,812,858.10	\$7,346,719.77	\$1,466,138.33
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$127,200.00	\$127,200.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$8,940,058.10</b>	<b>\$7,473,919.77</b>	<b>\$1,466,138.33</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: 05/15/2024  
TIME CHARGES BEGIN: 04/09/2024  
BID DAYS: 240  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 240  
DAYS CHARGED TO DATE: 89  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	11	19
OTHER - SEE RMRKS		12
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 267-2-38 CONTROL 026702038  
 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
0170	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	136.530	182.000	\$24,848.46	1,496.00	394.00
0175	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.530	6,400.000	\$28,992.00	66,126.00	13,500.00
0200	04006005	000	CEM STABIL BKFL	CY	266.980	57.100	\$15,244.56	880.00	530.90
0210	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	44.490	67.500	\$3,003.08	620.30	219.30
0245	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	68.000	\$11,900.00	757.00	68.00
0325	04646003	001	RC PIPE (CL III)(18 IN)	LF	109.020	176.000	\$19,187.52	1,122.00	440.00
0330	04646005	001	RC PIPE (CL III)(24 IN)	LF	139.050	80.000	\$11,124.00	636.00	250.00
0335	04646007	001	RC PIPE (CL III)(30 IN)	LF	199.120	8.000	\$1,592.96	188.00	70.00
0410	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,779.850	10.000	\$17,798.50	62.00	28.00
0420	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,113.580	8.000	\$16,908.64	39.00	16.00
0435	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,392.840	2.000	\$6,785.68	8.00	2.00
0460	04966042	000	REMOV STR (SMALL)	EA	889.930	7.000	\$6,229.51	63.00	21.00
0470	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,830.000	1.000	\$4,830.00	16.00	6.00
0650	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	48.000	\$1,440.00	48.00	48.00
0730	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.500	270.000	\$135.00	500.00	270.00
0735	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.240	19,465.000	\$4,671.60	346,690.00	32,624.00
0740	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	210.000	\$105.00	1,600.00	210.00
0750	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.240	21,681.000	\$5,203.44	328,506.00	34,477.00
0760	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.630	1,063.000	\$1,732.69	19,674.00	1,963.00
0825	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	400.000	3.000	\$1,200.00	3.00	3.00
0835	30766001	000	D-GR HMA TY-B PG64-22	TON	106.500	7,324.100	\$780,016.65	46,432.00	11,662.94
0840	30766040	000	D-GR HMA TY-D PG70-22	TON	117.500	4,412.500	\$518,468.75	26,771.00	4,412.50
1136	96016001		MATERIAL ON HAND	DOL	1.000	-22,429.680	-\$22,429.68	1.00	144,243.42

CATEGORY 005 DESCRIPTION BRIDGE: 130760026702118 [WERTZNER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1125	04326002	000	RIPRAP (CONC)(5 IN)	CY	572.890	10.000	\$5,728.90	16.40	18.20

CATEGORY 006 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1149	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,421.070	\$1,421.07	1,000.00	48,780.41

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,466,138.33**

CONTRACT LINE ITEMS

PROJECT C 267-2-38 CONTROL 026702038  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,409.700	166.000	0.000	166.00	234,010.20
0065	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	1,430.000	17.000	0.000	20.00	28,600.00
0070	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	3,520.000	10.000	0.000	10.00	35,200.00
0075	01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	4,400.000	3.000	0.000	3.00	13,200.00
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	17.500	202.000	0.000	317.00	5,547.50
0090	01106001	000	EXCAVATION (ROADWAY)	CY	15.300	9,276.000	0.000	2,772.00	42,411.60
0095	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.300	13,466.000	0.000	3,919.90	59,974.47
0145	02476332	003	FL BS (RDWY DEL)(TY E GR 1-2)(FNL POS)	CY	80.880	9,635.000	0.000	3,578.00	289,388.64
0150	02756001	000	CEMENT	TON	247.500	1,808.000	0.000	753.28	186,436.80
0155	02756014	000	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	2.760	148,765.000	0.000	51,963.00	143,417.88
0160	03166029	002	ASPH (RC-250)	GAL	4.900	28,450.000	0.000	9,650.00	47,285.00
0165	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	89.690	1,016.000	0.000	355.00	31,839.95
0170	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	136.530	1,496.000	0.000	394.00	53,792.82
0175	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.530	66,126.000	0.000	13,500.00	61,155.00
0185	03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	4.770	110,812.000	0.000	37,022.00	176,594.94
0200	04006005	000	CEM STABIL BKFL	CY	266.980	880.000	0.000	530.90	141,739.69
0205	04006006	000	CUT & RESTORING PAV	SY	97.890	687.600	0.000	687.60	67,309.17
0210	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	44.490	620.300	0.000	219.30	9,756.66
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	27.810	423.100	0.000	423.10	11,766.41
0220	04036001	000	TEMPORARY SPL SHORING	SF	37.820	3,243.600	0.000	3,243.60	122,672.95
0225	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	80.000	0.000	80.00	16,000.00
0230	04326002	000	RIPRAP (CONC)(5 IN)	CY	572.890	102.100	0.000	12.50	7,161.13
0245	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	757.000	0.000	68.00	11,900.00
0265	04606002	000	CMP (GAL STL 18 IN)	LF	133.490	298.000	0.000	8.00	1,067.92
0270	04606003	000	CMP (GAL STL 24 IN)	LF	333.720	54.000	0.000	12.00	4,004.64
0290	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	766.450	39.000	0.000	26.00	19,927.70
0295	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	1,111.300	5.000	0.000	5.00	5,556.50
0300	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	1,111.300	4.000	0.000	4.00	4,445.20
0305	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	1,061.240	8.000	0.000	8.00	8,489.92
0310	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	1,667.500	128.000	0.000	120.00	200,100.00
0315	04626033	002	CONC BOX CULV (10 FT X 9 FT)	LF	2,669.780	58.000	0.000	55.00	146,837.90
0325	04646003	001	RC PIPE (CL III)(18 IN)	LF	109.020	1,122.000	0.000	440.00	47,968.80
0330	04646005	001	RC PIPE (CL III)(24 IN)	LF	139.050	636.000	0.000	250.00	34,762.50
0335	04646007	001	RC PIPE (CL III)(30 IN)	LF	199.120	188.000	0.000	70.00	13,938.40
0355	04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	8,331.940	5.000	0.000	4.00	33,327.76
0360	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,550.920	3.000	0.000	2.00	11,101.84
0365	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	5,550.920	2.000	0.000	2.00	11,101.84
0370	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,219.530	1.000	0.000	1.00	7,219.53
0375	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	8,109.460	2.000	0.000	2.00	16,218.92
0380	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	2,436.170	1.000	0.000	1.00	2,436.17
0385	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	30,023.900	1.000	0.000	1.00	30,023.90
0390	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	14,005.220	2.000	0.000	2.00	28,010.44
0405	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,446.130	46.000	0.000	2.00	2,892.26
0410	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,779.850	62.000	0.000	28.00	49,835.80

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 \$
0415	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,113.580	10.000	0.000	2.00	4,227.16
0420	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,113.580	39.000	0.000	16.00	33,817.28
0430	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,947.880	2.000	0.000	2.00	5,895.76
0435	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,392.840	8.000	0.000	2.00	6,785.68
0455	04966041	000	REMOV STR (LARGE)	EA	2,558.540	6.000	0.000	6.00	15,351.24
0460	04966042	000	REMOV STR (SMALL)	EA	889.930	63.000	0.000	21.00	18,688.53
0465	05006001	008	MOBILIZATION	LS	1,712,932.960	1.000	0.000	0.90	1,541,639.66
0470	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,830.000	16.000	0.000	6.00	28,980.00
0485	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.460	1,440.000	0.000	1,616.00	15,287.36
0495	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	75.000	3,780.000	0.000	3,420.00	256,500.00
0505	05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	30.000	3,780.000	0.000	660.00	19,800.00
0575	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	821.290	26.000	0.000	4.00	3,285.16
0580	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,151.280	26.000	0.000	24.00	195,630.72
0615	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,500.000	8.000	0.000	8.00	44,000.00
0620	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	4,352.000	0.000	4,352.00	52,224.00
0625	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	670.000	0.000	670.00	13,400.00
0630	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.900	5,022.000	0.000	5,022.00	9,541.80
0635	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	7,184.000	0.000	7,184.00	14,368.00
0640	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	12.000	0.000	12.00	14,400.00
0645	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0650	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	48.000	0.000	48.00	1,440.00
0730	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.500	500.000	0.000	270.00	135.00
0735	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.240	346,690.000	0.000	32,624.00	7,829.76
0740	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	1,600.000	0.000	210.00	105.00
0745	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.250	12,844.000	0.000	50.00	12.50
0750	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.240	328,506.000	0.000	34,477.00	8,274.48
0760	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.630	19,674.000	0.000	1,963.00	3,199.69
0815	06846002	000	TRF SIG CBL (TY A)(10 AWG)(3 CONDR)	LF	3.500	4,125.000	0.000	4,125.00	14,437.50
0820	06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	5,000.000	3.000	0.000	3.00	15,000.00
0825	06856006	000	REMOV RDSB FLSH BCN AM (SOLAR PWRD)	EA	400.000	3.000	0.000	3.00	1,200.00
0830	07306107	000	FULL - WIDTH MOWING	CYC	7,500.000	3.000	0.000	1.00	7,500.00
0835	30766001	000	D-GR HMA TY-B PG64-22	TON	106.500	46,432.000	0.000	11,662.94	1,242,103.11
0840	30766040	000	D-GR HMA TY-D PG70-22	TON	117.500	26,771.000	0.000	4,412.50	518,468.75
0855	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,653.800	12.000	0.000	2.00	21,307.60
1136	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	144,243.42	144,243.42
1146	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	8,778.29	8,778.29

Category Subtotal \$6,769,786.20

CATEGORY 002 DESCRIPTION BRIDGE: 130760026702115 [DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	04006005	000	CEM STABIL BKFL	CY	266.980	572.900	0.000	572.90	152,952.84
0935	04626038	002	CONC BOX CULV (11 FT X 10 FT)	LF	3,003.500	144.000	0.000	140.00	420,490.00

Category Subtotal \$573,442.84

CATEGORY 003 DESCRIPTION BRIDGE: 130760026702116 [DRAW]

CATEGORY 003 DESCRIPTION BRIDGE: 130760026702116 [DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0995	04006005	000	CEM STABIL BKFL	CY	266.980	209.500	0.000	209.50	55,932.31
1005	04626033	002	CONC BOX CULV (10 FT X 9 FT)	LF	2,669.780	124.000	0.000	120.00	320,373.60
1010	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,248.710	2.000	0.000	1.00	32,248.71
<b>Category Subtotal</b>									\$408,554.62

CATEGORY 004 DESCRIPTION BRIDGE: 130760026702117 [HIGH HILL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1060	04006005	000	CEM STABIL BKFL	CY	266.980	206.200	0.000	206.20	55,051.28
1065	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	2,201.460	244.300	0.000	240.30	529,010.84
<b>Category Subtotal</b>									\$584,062.12

CATEGORY 005 DESCRIPTION BRIDGE: 130760026702118 [WERTZNER CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1120	04006005	000	CEM STABIL BKFL	CY	266.980	244.900	0.000	244.90	65,383.40
1125	04326002	000	RIPRAP (CONC)(5 IN)	CY	572.890	16.400	0.000	18.20	10,426.60
1130	04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	1,778.740	180.000	0.000	180.00	320,173.20
1135	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	32,248.710	2.000	0.000	1.00	32,248.71
<b>Category Subtotal</b>									\$428,231.91

CATEGORY 006 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 \$
1149	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	48,780.41	48,780.41
<b>Category Subtotal</b>									\$48,780.41

PROJECT C 267-2-38 CONTROL 026702038

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	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	6.290	32,026.000	0.000	0.000	0.00
0100	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	47.300	12.000	0.000	0.000	0.00
0105	01346002	000	BACKFILL (TY B)	STA	127.940	9.750	0.000	0.000	0.00
0110	01506002	000	BLADING	HR	108.000	60.000	0.000	0.000	0.00
0115	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.620	3,556.000	0.000	0.000	0.00
0120	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.620	3,556.000	0.000	0.000	0.00
0125	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.200	155,333.000	0.000	0.000	0.00
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.210	38,833.000	0.000	0.000	0.00
0135	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.210	38,833.000	0.000	0.000	0.00
0140	01686001	000	VEGETATIVE WATERING	MG	21.000	1,309.400	0.000	0.000	0.00
0180	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	106.480	500.000	0.000	0.000	0.00
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	18,259.000	0.000	0.000	0.00

CONTRACT ID	026702038	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 11	
0195	03546048	000	PLANE ASPH CONC PAV (3")	SY	3.570	29,185.000	0.000	0.000	0.00
0235	04326006	000	RIPRAP (CONC)(CL B)	CY	777.570	2.800	0.000	0.000	0.00
0240	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	175.000	27.000	0.000	0.000	0.00
0250	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	822.220	309.600	0.000	0.000	0.00
0255	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	76.520	228.000	0.000	0.000	0.00
0260	04516024	000	RETROFIT RAIL (TY SSSTR)	LF	339.700	365.500	0.000	0.000	0.00
0275	04606004	000	CMP (GAL STL 30 IN)	LF	278.100	8.000	0.000	0.000	0.00
0280	04606009	000	CMP AR (GAL STL DES 2)	LF	311.470	56.000	0.000	0.000	0.00
0285	04606010	000	CMP AR (GAL STL DES 3)	LF	333.720	12.000	0.000	0.000	0.00
0320	04646002	001	RC PIPE (CL III)(15 IN)	LF	94.550	40.000	0.000	0.000	0.00
0340	04646008	001	RC PIPE (CL III)(36 IN)	LF	311.470	84.000	0.000	0.000	0.00
0345	04656270	001	MANH (COMPL)(TY M)	EA	9,789.190	2.000	0.000	0.000	0.00
0350	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,248.710	2.000	0.000	0.000	0.00
0395	04676283	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(3:1) (C)	EA	15,006.390	2.000	0.000	0.000	0.00
0400	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,223.650	6.000	0.000	0.000	0.00
0425	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	3,225.980	4.000	0.000	0.000	0.00
0440	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,007.000	4.000	0.000	0.000	0.00
0445	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	2,558.540	10.000	0.000	0.000	0.00
0450	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	2,614.160	2.000	0.000	0.000	0.00
0475	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	129.790	200.000	0.000	0.000	0.00
0480	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	32.020	200.000	0.000	0.000	0.00
0490	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.010	1,440.000	0.000	0.000	0.00
0500	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	45.000	1,050.000	0.000	0.000	0.00
0510	05306004	000	DRIVEWAYS (CONC)	SY	110.130	102.200	0.000	0.000	0.00
0515	05306006	000	DRIVEWAYS (SURF TREAT)	SY	41.400	6,402.200	0.000	0.000	0.00
0520	05306009	000	TURNOUTS (SURF TREAT)	SY	41.390	214.600	0.000	0.000	0.00
0525	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.060	41,820.000	0.000	0.000	0.00
0530	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.070	31,350.000	0.000	0.000	0.00
0535	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.210	2,846.000	0.000	0.000	0.00
0540	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,535.720	8.000	0.000	0.000	0.00
0545	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	107.790	129.000	0.000	0.000	0.00
0550	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.080	1,210.000	0.000	0.000	0.00
0555	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	780.220	4.000	0.000	0.000	0.00
0560	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,147.580	26.000	0.000	0.000	0.00
0565	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	487.640	6.000	0.000	0.000	0.00
0570	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,642.570	6.000	0.000	0.000	0.00
0585	05526001	000	WIRE FENCE (TY A)	LF	36.960	20.000	0.000	0.000	0.00
0590	05526006	000	GATE (TY 2)	EA	949.610	1.000	0.000	0.000	0.00
0595	05526008	000	WIRE FENCE (WATER GAP)	LF	20.530	100.000	0.000	0.000	0.00
0600	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	400.000	21.000	0.000	0.000	0.00
0605	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	115.000	52.000	0.000	0.000	0.00
0610	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	130.000	8.000	0.000	0.000	0.00
0655	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	580.000	6.000	0.000	0.000	0.00
0660	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	675.000	13.000	0.000	0.000	0.00
0665	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	720.000	4.000	0.000	0.000	0.00
0670	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	750.000	2.000	0.000	0.000	0.00
0675	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	825.000	2.000	0.000	0.000	0.00
0680	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	14.000	0.000	0.000	0.00
0685	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	900.000	6.000	0.000	0.000	0.00
0690	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	975.000	2.000	0.000	0.000	0.00
0695	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,000.000	4.000	0.000	0.000	0.00
0700	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	410.000	66.000	0.000	0.000	0.00

0705	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	450.000	19.000	0.000	0.000	0.00
0710	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	146.000	0.000	0.000	0.00
0715	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.000	12.000	0.000	0.000	0.00
0720	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	133.000	0.000	0.000	0.00
0725	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	55.000	34.000	0.000	0.000	0.00
0755	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.630	160.000	0.000	0.000	0.00
0765	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.450	125.000	0.000	0.000	0.00
0770	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.650	400.000	0.000	0.000	0.00
0775	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.790	2,150.000	0.000	0.000	0.00
0780	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.790	11,142.000	0.000	0.000	0.00
0785	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	14.000	74.000	0.000	0.000	0.00
0790	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.000	222.000	0.000	0.000	0.00
0795	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	425.000	2.000	0.000	0.000	0.00
0800	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	100.000	4.000	0.000	0.000	0.00
0805	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	11.000	493.000	0.000	0.000	0.00
0810	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.350	1,078.000	0.000	0.000	0.00
0845	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	119.700	2,635.000	0.000	0.000	0.00
0850	30766066	000	TACK COAT	GAL	3.780	33,553.000	0.000	0.000	0.00
0860	60246012	000	HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.830	70,510.000	0.000	0.000	0.00
0865	60246021	000	HPPM W/RET REQ TY I(Y)6"(BRK)(100MIL)	LF	0.860	2,627.000	0.000	0.000	0.00
0870	60246024	000	HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL)	LF	0.830	63,606.000	0.000	0.000	0.00
0875	61856002	002	TMA (STATIONARY)	DAY	500.000	30.000	0.000	0.000	0.00
0880	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	30.000	0.000	0.000	0.00
1137	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1138	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1139	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	256,000.000	0.000	0.000	0.00
1141	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	256,000.000	0.000	0.000	0.00
1142	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	256,000.000	0.000	0.000	0.00
1143	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1144	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1147	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130760026702115 [DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0940	04666146	000	WINGWALL (FW - 0) (HW=14 FT)	EA	51,893.840	1.000	0.000	0.000	0.00
0945	04666175	000	WINGWALL (PW - 1) (HW=14 FT)	EA	77,857.450	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 130760026702116 [DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1000	04326002	000	RIPRAP (CONC)(5 IN)	CY	572.890	29.000	0.000	0.000	0.00

Category Subtotal 0.00



CATEGORY 004 DESCRIPTION BRIDGE: 130760026702117 [HIGH HILL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1070	04676060	000	SET (TY I)(S=10 FT)(HW=7FT)(3:1)(C)	EA	12,781.570	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 006 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 (\$)
1148	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1151	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1.000	0.000	0.000	0.00
1152	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1153	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1154	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
1156	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$8,812,858.10

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,409.700	166.00	166.000	234,010.20
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	1,430.000	17.00	20.000	28,600.00
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	3,520.000	10.00	10.000	35,200.00
01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	4,400.000	3.00	3.000	13,200.00
01046009	000	REMOVING CONC (RIPRAP)	SY	17.500	202.00	317.000	5,547.50
01106001	000	EXCAVATION (ROADWAY)	CY	15.300	9,276.00	2,772.000	42,411.60
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.300	13,466.00	3,919.900	59,974.47
02476332	003	FL BS (RDWY DEL)(TY E GR 1-2)(FNL POS)	CY	80.880	9,635.00	3,578.000	289,388.64
02756001	000	CEMENT	TON	247.500	1,808.00	753.280	186,436.80
02756014	000	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	2.760	148,765.00	51,963.000	143,417.88
03166029	002	ASPH (RC-250)	GAL	4.900	28,450.00	9,650.000	47,285.00
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	89.690	1,016.00	355.000	31,839.95
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	136.530	1,496.00	394.000	53,792.82
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.530	66,126.00	13,500.000	61,155.00
03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	4.770	110,812.00	37,022.000	176,594.94
04006005	000	CEM STABIL BKFL	CY	266.980	2,113.50	1,764.400	471,059.52
04006006	000	CUT & RESTORING PAV	SY	97.890	687.60	687.600	67,309.17
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	44.490	620.30	219.300	9,756.66
04026001	000	TRENCH EXCAVATION PROTECTION	LF	27.810	423.10	423.100	11,766.41
04036001	000	TEMPORARY SPL SHORING	SF	37.820	3,243.60	3,243.600	122,672.95
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	80.00	80.000	16,000.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	572.890	118.50	30.700	17,587.73
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	757.00	68.000	11,900.00
04606002	000	CMP (GAL STL 18 IN)	LF	133.490	298.00	8.000	1,067.92
04606003	000	CMP (GAL STL 24 IN)	LF	333.720	54.00	12.000	4,004.64
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	766.450	39.00	26.000	19,927.70
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	1,111.300	5.00	5.000	5,556.50
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	1,111.300	4.00	4.000	4,445.20
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	1,061.240	8.00	8.000	8,489.92
04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	1,667.500	128.00	120.000	200,100.00
04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	1,778.740	180.00	180.000	320,173.20
04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	2,201.460	244.30	240.300	529,010.84
04626033	002	CONC BOX CULV (10 FT X 9 FT)	LF	2,669.780	182.00	175.000	467,211.50
04626038	002	CONC BOX CULV (11 FT X 10 FT)	LF	3,003.500	144.00	140.000	420,490.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	109.020	1,122.00	440.000	47,968.80
04646005	001	RC PIPE (CL III)(24 IN)	LF	139.050	636.00	250.000	34,762.50
04646007	001	RC PIPE (CL III)(30 IN)	LF	199.120	188.00	70.000	13,938.40
04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	32,248.710	2.00	1.000	32,248.71
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,248.710	2.00	1.000	32,248.71
04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	8,331.940	5.00	4.000	33,327.76
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,550.920	3.00	2.000	11,101.84
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	5,550.920	2.00	2.000	11,101.84
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,219.530	1.00	1.000	7,219.53

04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	8,109.460	2.00	2.000	16,218.92
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	2,436.170	1.00	1.000	2,436.17
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	30,023.900	1.00	1.000	30,023.90
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	14,005.220	2.00	2.000	28,010.44
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,446.130	46.00	2.000	2,892.26
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,779.850	62.00	28.000	49,835.80
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,113.580	10.00	2.000	4,227.16
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,113.580	39.00	16.000	33,817.28
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,947.880	2.00	2.000	5,895.76
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,392.840	8.00	2.000	6,785.68
04966041	000	REMOV STR (LARGE)	EA	2,558.540	6.00	6.000	15,351.24
04966042	000	REMOV STR (SMALL)	EA	889.930	63.00	21.000	18,688.53
05006001	008	MOBILIZATION	LS	1,712,932.960	1.00	0.900	1,541,639.66
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,830.000	16.00	6.000	28,980.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.460	1,440.00	1,616.000	15,287.36
05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	75.000	3,780.00	3,420.000	256,500.00
05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	30.000	3,780.00	660.000	19,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	821.290	26.00	4.000	3,285.16
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,151.280	26.00	24.000	195,630.72
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,500.000	8.00	8.000	44,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	4,352.00	4,352.000	52,224.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	670.00	670.000	13,400.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.900	5,022.00	5,022.000	9,541.80
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	7,184.00	7,184.000	14,368.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	12.00	12.000	14,400.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,500.000	1.00	1.000	5,500.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	48.00	48.000	1,440.00
06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.500	500.00	270.000	135.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.240	346,690.00	32,624.000	7,829.76
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	1,600.00	210.000	105.00
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.250	12,844.00	50.000	12.50
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.240	328,506.00	34,477.000	8,274.48
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.630	19,674.00	1,963.000	3,199.69
06846002	000	TRF SIG CBL (TY A)(10 AWG)(3 CONDR)	LF	3.500	4,125.00	4,125.000	14,437.50
06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	5,000.000	3.00	3.000	15,000.00
06856006	000	REMOV RDSB FLSH BCN AM (SOLAR PWRD)	EA	400.000	3.00	3.000	1,200.00
07306107	000	FULL - WIDTH MOWING	CYC	7,500.000	3.00	1.000	7,500.00
30766001	000	D-GR HMA TY-B PG64-22	TON	106.500	46,432.00	11,662.940	1,242,103.11
30766040	000	D-GR HMA TY-D PG70-22	TON	117.500	26,771.00	4,412.500	518,468.75
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,653.800	12.00	2.000	21,307.60
96016001		MATERIAL ON HAND	DOL	1.000	1.00	144,243.420	144,243.42
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	8,778.290	8,778.29
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	48,780.410	48,780.41

TOTAL ITEM EARNINGS TO DATE

**\$8,812,858.10**