



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **028803032**
 PROJECT: **BR 2021(588)**
 CONTRACT: **06213223**
 AWARD AMOUNT: **\$1,898,889.99**
 PROJECTED AMOUNT: **\$1,960,459.99**
 ADJ. PROJECTED AMOUNT: **\$2,792,828.78**
 CONTRACTOR: **SKYLINE BRIDGE LLC**

HIGHWAY: **SH 16**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **EASTLAND**
 AREA ENGINEER: **Jordan Perry, P.E**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/28/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **70.31**
 % TIME USED: **92.37**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/20/2021**
 WORK BEGIN DATE: **12/06/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,963,658.39	\$1,824,786.24	\$138,872.15
PARTICIPATING	\$1,570,926.69	\$1,459,828.97	\$111,097.72
NON-PARTICIPATING	\$392,731.70	\$364,957.27	\$27,774.43
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	(\$5,338.63)	(\$5,338.63)	\$0.00
	\$1,958,319.76	\$1,819,447.61	\$138,872.15
PAID TO CONTRACTOR			

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: 12/06/2021
TIME CHARGES BEGIN: 10/18/2021
BID DAYS: 272
C. O. ADJUSTED DAYS: 383
CURRENT DAYS: 655
DAYS CHARGED TO DATE: 605
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/28/2024		1	SATURDAY
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		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	20	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(588) CONTROL 028803032
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	195.000	\$1,950.00	780.00	585.00
0067	01106001		EXCAVATION (ROADWAY)	CY	20.000	195.000	\$3,900.00	390.00	195.00
			SUPP DESCR CO #1 - Per Tender Agreement						
0115	02516344	000	REWRK BS MTL (TY A)(2"- 4")(ORD COMP)	SY	8.000	220.500	\$1,764.00	882.00	661.50
0116	02516344	000	REWRK BS MTL (TY A)(2"- 4")(ORD COMP)	SY	22.000	220.500	\$4,851.00	441.00	220.50
			SUPP DESCR CO #1 - Per Tender Agreement						
0166	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	\$3,500.00	6.00	3.00
			SUPP DESCR CO #1 - Per Tender Agreement						

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0470	04226015	000	APPROACH SLAB	CY	600.000	69.000	\$41,400.00	113.40	113.40
0471	04226015	000	APPROACH SLAB	CY	600.000	69.000	\$41,400.00	69.00	69.00
			SUPP DESCR CO #1 - Per Tender Agreement						
0480	04506006	000	RAIL (TY T223)	LF	125.000	138.000	\$17,250.00	276.00	276.00
0481	04506006	000	RAIL (TY T223)	LF	60.000	138.000	\$8,280.00	138.00	138.00
			SUPP DESCR CO #1 - Per Tender Agreement						

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1030	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	14,577.150	\$14,577.15	28,000.00	14,577.15

TOTAL ITEM EARNINGS THIS ESTIMATE **\$138,872.15**

CONTRACT LINE ITEMS

PROJECT BR 2021(588) CONTROL 028803032
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	2,500.000	9.000	0.000	9.00	22,500.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	780.000	0.000	585.00	5,850.00
0067	01106001		EXCAVATION (ROADWAY)	CY	20.000	0.000	390.000	195.00	3,900.00
			CO #1 - Per Tender Agreement						
0070	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	864.000	0.000	648.00	6,480.00
0071	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	0.000	432.000	216.00	2,160.00
			CO #1 - Per Tender Agreement						
0080	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.970	2,556.000	0.000	3,031.00	2,940.07
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.920	1,278.000	0.000	3,031.00	2,788.52
0100	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.290	2,556.000	0.000	1,876.00	2,420.04
0105	02166001	000	PROOF ROLLING	HR	150.000	2.000	0.000	1.00	150.00
0110	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	75.000	1,420.000	0.000	636.85	47,763.75
0115	02516344	000	REWRK BS MTL (TY A)(2"- 4")(ORD COMP)	SY	8.000	882.000	0.000	661.50	5,292.00
0116	02516344	000	REWRK BS MTL (TY A)(2"- 4")(ORD COMP)	SY	22.000	0.000	441.000	220.50	4,851.00
			CO #1 - Per Tender Agreement						
0120	03106012	000	PRIME COAT (RC-250)	GAL	11.500	955.000	0.000	500.00	5,750.00
0125	03166017	002	ASPH (AC-20-5TR)	GAL	5.750	11,485.000	0.000	665.00	3,823.75
0130	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	650.000	30.000	0.000	13.00	8,450.00
0135	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	500.000	43.000	0.000	18.00	9,000.00
0145	04036001	000	TEMPORARY SPL SHORING	SF	50.000	111.000	0.000	28.00	1,400.00
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	40.000	0.000	52.10	28,655.00
0155	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	1.000	0.000	0.80	40,000.00
0160	05006001	000	MOBILIZATION	LS	155,250.000	0.500	0.000	0.50	77,625.00
0162	05006001		MOBILIZATION	LS	155,000.000	0.000	1.000	0.90	139,500.00
			CO #1 - Per Tender Agreement						
0165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	12.000	0.000	12.00	30,000.00
0166	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	0.000	6.000	3.00	10,500.00
			CO #1 - Per Tender Agreement						
0180	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,928.000	0.000	1,562.00	4,686.00
0181	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	0.000	609.000	250.00	250.00
			CO #1 - Per Tender Agreement						
0185	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	1,928.000	0.000	766.00	574.50
0186	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	0.000	2,264.000	250.00	312.50
			CO #1 - Per Tender Agreement						
0190	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,200.000	12.000	0.000	12.00	62,400.00
0191	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	12,500.000	0.000	4.000	2.00	25,000.00
			CO #1 - Per Tender Agreement						
0195	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	570.000	0.000	570.00	42,750.00
0200	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	570.000	0.000	570.00	6,270.00
0210	05306006	000	DRIVEWAYS (SURF TREAT)	SY	50.000	102.000	0.000	40.80	2,040.00
0215	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	350.000	0.000	300.00	9,300.00
0220	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	4.000	0.000	2.00	3,700.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	4.000	0.000	2.00	5,500.00
0240	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,650.000	2.000	0.000	2.00	5,300.00
0250	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,700.000	2.000	0.000	2.00	19,400.00
0265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	34.000	90.000	0.000	748.00	25,432.00
0266	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	166.000	0.000	90.000	108.00	17,928.00
			CO #1 - Per Tender Agreement						
0270	60566001	000	PERFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	16.000	160.000	0.000	160.00	2,560.00
0295	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.000	6.000	0.000	3.00	63.00
0300	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	19.000	18.000	0.000	18.00	342.00
0305	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	18.000	0.000	9.00	252.00
0310	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.100	2,070.000	0.000	2,689.00	5,646.90
0315	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.580	10,800.000	0.000	11,495.00	18,162.10
0320	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.400	270.000	0.000	146.00	642.40
0325	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	24.000	0.000	24.00	312.00
0350	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	7,090.000	0.000	475.00	180.50
0505	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	15,000.000	0.000	1.000	1.00	15,000.00
			CO #1 - Per Tender Agreement						

Category Subtotal \$735,803.03

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	04006005	000	CEM STABIL BKFL	CY	300.000	186.000	0.000	186.00	55,800.00
0441	04006005	000	CEM STABIL BKFL	CY	25.000	0.000	113.000	113.00	2,825.00
			CO #1 - Per Tender Agreement						
0445	04166001	000	DRILL SHAFT (18 IN)	LF	105.000	126.000	0.000	126.00	13,230.00
0450	04166004	000	DRILL SHAFT (36 IN)	LF	225.000	315.000	0.000	315.00	70,875.00
0456	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	2.00	400.00
0460	04206013	000	CL C CONC (ABUT)	CY	1,050.000	70.600	0.000	70.60	74,130.00
0461	04206013	000	CL C CONC (ABUT)	CY	450.000	0.000	41.600	41.60	18,720.00
			CO #1 - Per Tender Agreement						
0465	04226001	000	REINF CONC SLAB	SF	26.000	5,060.000	0.000	5,060.00	131,560.00
0466	04226001	000	REINF CONC SLAB	SF	15.000	0.000	3,080.000	3,080.00	46,200.00
			CO #1 - Per Tender Agreement						
0470	04226015	000	APPROACH SLAB	CY	600.000	113.400	0.000	113.40	68,040.00
0471	04226015	000	APPROACH SLAB	CY	600.000	0.000	69.000	69.00	41,400.00
			CO #1 - Per Tender Agreement						
0475	04256038	000	PRESTR CONC GIRDER (TX46)	LF	240.000	765.990	0.000	765.99	183,837.60
0476	04256038	000	PRESTR CONC GIRDER (TX46)	LF	10.000	0.000	437.710	437.71	4,377.10
			CO #1 - Per Tender Agreement						
0480	04506006	000	RAIL (TY T223)	LF	125.000	276.000	0.000	276.00	34,500.00
0481	04506006	000	RAIL (TY T223)	LF	60.000	0.000	138.000	138.00	8,280.00
			CO #1 - Per Tender Agreement						
0485	04546004	000	ARMOR JOINT (SEALED)	LF	90.000	97.000	0.000	65.60	5,904.00
0486	04546004	000	ARMOR JOINT (SEALED)	LF	135.000	0.000	62.800	31.40	4,239.00
			CO #1 - Per Tender Agreement						

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	85.000	844.000	0.000	494.52	42,034.20
0491	04596007	000	GABION MATTRESSES (GALV)(12 IN) CO #1 - Per Tender Agreement	SY	100.000	0.000	453.240	73.19	7,319.00
0495	04596009	000	GABIONS (3' X 3')(GALV)	CY	200.000	169.000	0.000	107.00	21,400.00
0496	04596009	000	GABIONS (3' X 3')(GALV) CO #1 - Per Tender Agreement	CY	100.000	0.000	126.370	24.00	2,400.00
Category Subtotal									\$837,470.90

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 \$
1030	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	28,000.000	0.000	14,577.15	14,577.15
Category Subtotal									\$14,577.15

PROJECT BR 2020(703) CONTROL 092309064

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0765	01006002	000	PREPARING ROW	STA	2,500.000	3.700	0.000	3.70	9,250.00
0770	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	135.000	0.000	135.00	1,350.00
0775	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	545.000	0.000	545.00	5,450.00
0780	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	25.000	0.000	25.00	375.00
0785	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.970	954.000	0.000	1,294.00	1,255.18
0795	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.920	477.000	0.000	1,294.00	1,190.48
0805	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.340	300.000	0.000	400.00	936.00
0810	02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	80.000	171.000	0.000	153.90	12,312.00
0815	03106012	000	PRIME COAT (RC-250)	GAL	11.500	257.000	0.000	250.00	2,875.00
0820	03166017	002	ASPH (AC-20-5TR)	GAL	5.750	431.000	0.000	375.00	2,156.25
0825	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	650.000	8.000	0.000	13.00	8,450.00
0830	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	500.000	12.000	0.000	10.00	5,000.00
0835	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,500.000	1.000	0.000	1.00	12,500.00
0840	05006001	000	MOBILIZATION	LS	155,250.000	0.500	0.000	0.50	77,625.00
0845	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	4.000	0.000	4.00	10,000.00
0860	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	852.000	0.000	859.00	2,577.00
0870	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	45.000	0.000	60.00	480.00
0875	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	45.000	0.000	60.00	180.00
0880	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	100.000	0.000	100.00	3,100.00
0885	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,225.000	4.000	0.000	4.00	4,900.00
0890	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	4.000	0.000	4.00	11,000.00
0895	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.000	6.000	0.000	6.00	126.00
0900	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	12.000	0.000	12.00	336.00
Category Subtotal									\$173,423.91

CATEGORY 002 DESCRIPTION BRIDGE

CATEGORY 002			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0980	04006005	000	CEM STABIL BKFL	CY	300.000	39.000	0.000	39.00	11,700.00
0985	04166002	000	DRILL SHAFT (24 IN)	LF	195.000	183.000	0.000	183.00	35,685.00
0991	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	2.00	400.00
0995	04206013	000	CL C CONC (ABUT)	CY	1,050.000	23.400	0.000	23.40	24,570.00
1000	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.000	1,300.000	0.000	1,300.00	26,000.00
1005	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	235.000	247.110	0.000	247.11	58,070.85
1010	04506006	000	RAIL (TY T223)	LF	125.000	128.000	0.000	128.00	16,000.00
1015	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	85.000	238.000	0.000	207.43	17,631.55
1020	04596009	000	GABIONS (3' X 3')(GALV)	CY	200.000	102.000	0.000	61.63	12,326.00
								Category Subtotal	\$202,383.40

PROJECT BR 2021(588) CONTROL 028803032

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0066	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	0.000	0.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	1,274.000	0.000	0.000	0.00
0076	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	17.000	0.000	1,274.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0081	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.780	0.000	1,278.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.830	1,278.000	0.000	0.000	0.00
0086	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.920	0.000	639.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0091	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.830	0.000	639.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0095	01686001	000	VEGETATIVE WATERING	MG	15.000	116.000	0.000	0.000	0.00
0096	01686001	000	VEGETATIVE WATERING	MG	-14.000	0.000	159.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0101	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.560	0.000	680.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0106	02166001	000	PROOF ROLLING	HR	350.000	0.000	1.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0111	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	75.000	0.000	783.150	0.000	0.00
			CO #1 - Per Tender Agreement						
0121	03106012	000	PRIME COAT (RC-250)	GAL	23.500	0.000	462.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0126	03166017	002	ASPH (AC-20-5TR)	GAL	5.250	0.000	10,876.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0131	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	850.000	0.000	12.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0136	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	700.000	0.000	27.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0140	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	132.000	243.000	0.000	0.000	0.00
0141	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	318.000	0.000	243.000	0.000	0.00

			CO #1 - Per Tender Agreement						
0146	04036001	000	TEMPORARY SPL SHORING	SF	50.000	0.000	83.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0151	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	350.000	0.000	2.900	0.000	0.00
			CO #1 - Per Tender Agreement						
0156	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	0.000	0.200	0.000	0.00
			CO #1 - Per Tender Agreement						
0170	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	30.000	0.000	0.000	0.00
0171	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	10.000	0.000	30.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0172	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	50.000	0.000	30.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0175	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	30.000	0.000	0.000	0.00
0176	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	15.000	0.000	60.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0187	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	15.000	0.000	45.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0188	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	10.000	0.000	45.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0205	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	19.000	570.000	0.000	0.000	0.00
0206	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	16.000	0.000	570.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0211	05306006	000	DRIVEWAYS (SURF TREAT)	SY	200.000	0.000	61.200	0.000	0.00
			CO #1 - Per Tender Agreement						
0216	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	7.000	0.000	175.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0221	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,350.000	0.000	2.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.700	650.000	0.000	0.000	0.00
0226	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.300	0.000	650.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0231	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,250.000	0.000	2.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0235	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	0.000	0.00
0236	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	975.000	0.000	4.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0245	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,086.000	2.000	0.000	0.000	0.00
0246	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	914.000	0.000	2.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0255	05526003	000	WIRE FENCE (TY C)	LF	15.000	270.000	0.000	0.000	0.00
0256	05526003	000	WIRE FENCE (TY C)	LF	5.000	0.000	270.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0260	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	500.000	1.000	0.000	0.000	0.00
0261	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	250.000	0.000	1.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0275	61856002	002	TMA (STATIONARY)	DAY	225.080	5.000	0.000	0.000	0.00
0276	61856002	002	TMA (STATIONARY)	DAY	24.920	0.000	5.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0280	61856003	002	TMA (MOBILE OPERATION)	HR	76.000	24.000	0.000	0.000	0.00
0281	61856003	002	TMA (MOBILE OPERATION)	HR	24.000	0.000	24.000	0.000	0.00
			CO #1 - Per Tender Agreement						
0285	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	4.000	0.000	0.000	0.00

0286	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO #1 - Per Tender Agreement	EA	750.000	0.000	4.000	0.000	0.00
0290	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	1.000	0.000	0.000	0.00
0291	06446076	000	REMOVE SM RD SN SUP&AM CO #1 - Per Tender Agreement	EA	400.000	0.000	1.000	0.000	0.00
0296	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) CO #1 - Per Tender Agreement	EA	29.000	0.000	12.000	0.000	0.00
0301	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS CO #1 - Per Tender Agreement	EA	16.000	0.000	18.000	0.000	0.00
0306	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) CO #1 - Per Tender Agreement	EA	22.000	0.000	18.000	0.000	0.00
0311	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) CO #1 - Per Tender Agreement	EA	0.400	0.000	1,035.000	0.000	0.00
0316	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO #1 - Per Tender Agreement	LF	0.420	0.000	5,400.000	0.000	0.00
0321	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A CO #1 - Per Tender Agreement	EA	3.600	0.000	124.000	0.000	0.00
0330	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.090	1,800.000	0.000	0.000	0.00
0331	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) CO #1 - Per Tender Agreement	LF	1.410	0.000	1,800.000	0.000	0.00
0335	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.100	1,470.000	0.000	0.000	0.00
0336	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) CO #1 - Per Tender Agreement	LF	1.400	0.000	1,470.000	0.000	0.00
0340	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.070	4,310.000	0.000	0.000	0.00
0341	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) CO #1 - Per Tender Agreement	LF	1.430	0.000	4,310.000	0.000	0.00
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.750	131.000	0.000	0.000	0.00
0346	06726009	000	REFL PAV MRKR TY II-A-A CO #1 - Per Tender Agreement	EA	20.250	0.000	131.000	0.000	0.00
0351	06776001	000	ELIM EXT PAV MRK & MRKS (4") CO #1 - Per Tender Agreement	LF	1.620	0.000	6,615.000	0.000	0.00
0355	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	7.450	32.000	0.000	0.000	0.00
0356	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP) CO #1 - Per Tender Agreement	LF	42.550	0.000	32.000	0.000	0.00
0360	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.210	440.000	0.000	0.000	0.00
0361	06786001	000	PAV SURF PREP FOR MRK (4") CO #1 - Per Tender Agreement	LF	13.790	0.000	440.000	0.000	0.00
0365	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0370	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0375	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0380	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	BRIDGE	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0446	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN- 15LF @ 120.75 / LF	DOL	120.750	15.000	0.000	0.000	0.00
0447	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN: 10 LF @ 131.25/ LF	DOL	131.250	10.000	0.000	0.000	0.00

0451	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN: 45 LF @ \$258.75/LF	DOL	258.750	45.000	0.000	0.000	0.00
0452	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36IN: 30 LF @ \$281.25/ LF	DOL	281.250	30.000	0.000	0.000	0.00
0455	04166087	000	CORE HOLE	EA	300.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
1025	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(703) **CONTROL** 092309064

CATEGORY 001 **DESCRIPTION** **ROADWAY ITEMS**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0790	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.830	477.000	0.000	0.000	0.00
0800	01686001	000	VEGETATIVE WATERING	MG	15.000	43.000	0.000	0.000	0.00
0850	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	40.000	30.000	0.000	0.000	0.00
0855	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	30.000	0.000	0.000	0.00
0865	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	852.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 **DESCRIPTION** **BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0986	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 24 IN: 30 LF @ \$224.25/LF	DOL	224.250	30.000	0.000	0.000	0.00
0987	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 24IN: 10LF @ 243.75/LF	DOL	243.750	10.000	0.000	0.000	0.00
0990	04166087	000	CORE HOLE	EA	300.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,963,658.39**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	12.70	12.700	31,750.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	915.00	720.000	7,200.00
01106001		EXCAVATION (ROADWAY)	CY	20.000	915.00	195.000	3,900.00
		CO #1 - Per Tender Agreement					
01106002	000	EXCAVATION (CHANNEL)	CY	10.000	1,409.00	1,409.000	14,090.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.000	25.00	25.000	375.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.970	3,510.00	4,325.000	4,195.25
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.920	1,755.00	4,325.000	3,979.00
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.290	2,556.00	1,876.000	2,420.04
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.340	300.00	400.000	936.00
02166001	000	PROOF ROLLING	HR	150.000	2.00	1.000	150.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	75.000	1,420.00	636.850	47,763.75
02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	80.000	171.00	153.900	12,312.00
02516344	000	REWRK BS MTL (TY A)(2"- 4")(ORD COMP)	SY	8.000	882.00	661.500	5,292.00
02516344	000	REWRK BS MTL (TY A)(2"- 4")(ORD COMP)	SY	22.000	882.00	220.500	4,851.00
		CO #1 - Per Tender Agreement					
03106012	000	PRIME COAT (RC-250)	GAL	11.500	1,212.00	750.000	8,625.00
03166017	002	ASPH (AC-20-5TR)	GAL	5.750	11,916.00	1,040.000	5,980.00
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	650.000	38.00	26.000	16,900.00
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	500.000	55.00	28.000	14,000.00
04006005	000	CEM STABIL BKFL	CY	25.000	225.00	113.000	2,825.00
		CO #1 - Per Tender Agreement					
04006005	000	CEM STABIL BKFL	CY	300.000	225.00	225.000	67,500.00
04036001	000	TEMPORARY SPL SHORING	SF	50.000	111.00	28.000	1,400.00
04166001	000	DRILL SHAFT (18 IN)	LF	105.000	126.00	126.000	13,230.00
04166002	000	DRILL SHAFT (24 IN)	LF	195.000	183.00	183.000	35,685.00
04166004	000	DRILL SHAFT (36 IN)	LF	225.000	315.00	315.000	70,875.00
04206013	000	CL C CONC (ABUT)	CY	450.000	94.00	41.600	18,720.00
		CO #1 - Per Tender Agreement					
04206013	000	CL C CONC (ABUT)	CY	1,050.000	94.00	94.000	98,700.00
04226001	000	REINF CONC SLAB	SF	15.000	5,060.00	3,080.000	46,200.00
		CO #1 - Per Tender Agreement					
04226001	000	REINF CONC SLAB	SF	26.000	5,060.00	5,060.000	131,560.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	20.000	1,300.00	1,300.000	26,000.00
04226015	000	APPROACH SLAB	CY	600.000	113.40	182.400	109,440.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	235.000	247.11	247.110	58,070.85
04256038	000	PRESTR CONC GIRDER (TX46)	LF	10.000	765.99	437.710	4,377.10
		CO #1 - Per Tender Agreement					
04256038	000	PRESTR CONC GIRDER (TX46)	LF	240.000	765.99	765.990	183,837.60
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	40.00	52.100	28,655.00
04506006	000	RAIL (TY T223)	LF	60.000	404.00	138.000	8,280.00
		CO #1 - Per Tender Agreement					
04506006	000	RAIL (TY T223)	LF	125.000	404.00	404.000	50,500.00
04546004	000	ARMOR JOINT (SEALED)	LF	90.000	97.00	65.600	5,904.00

04546004	000	ARMOR JOINT (SEALED) CO #1 - Per Tender Agreement	LF	135.000	97.00	31.400	4,239.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	85.000	1,082.00	701.950	59,665.75
04596007	000	GABION MATTRESSES (GALV)(12 IN) CO #1 - Per Tender Agreement	SY	100.000	1,082.00	73.190	7,319.00
04596009	000	GABIONS (3' X 3')(GALV) CO #1 - Per Tender Agreement	CY	100.000	271.00	24.000	2,400.00
04596009	000	GABIONS (3' X 3')(GALV)	CY	200.000	271.00	168.630	33,726.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	12,500.000	1.00	1.000	12,500.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	1.00	0.800	40,000.00
05006001		MOBILIZATION CO #1 - Per Tender Agreement	LS	155,000.000	1.00	0.900	139,500.00
05006001	000	MOBILIZATION	LS	155,250.000	1.00	1.000	155,250.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	16.00	16.000	40,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING CO #1 - Per Tender Agreement	MO	3,500.000	16.00	3.000	10,500.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL) CO #1 - Per Tender Agreement	LF	1.000	2,780.00	250.000	250.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,780.00	2,421.000	7,263.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	1,928.00	766.000	574.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE) CO #1 - Per Tender Agreement	LF	1.250	1,928.00	250.000	312.50
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	45.00	60.000	480.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	45.00	60.000	180.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,200.000	12.00	12.000	62,400.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG) CO #1 - Per Tender Agreement	MO	12,500.000	12.00	2.000	25,000.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	570.00	570.000	42,750.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	570.00	570.000	6,270.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	50.000	102.00	40.800	2,040.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	450.00	400.000	12,400.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	4.00	2.000	3,700.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,225.000	4.00	4.000	4,900.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	8.00	6.000	16,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,650.000	2.00	2.000	5,300.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,700.000	2.00	2.000	19,400.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.000	12.00	9.000	189.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	19.000	18.00	18.000	342.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	30.00	21.000	588.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.100	2,070.00	2,689.000	5,646.90
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.580	10,800.00	11,495.000	18,162.10
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.400	270.00	146.000	642.40
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	24.00	24.000	312.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	7,090.00	475.000	180.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	34.000	90.00	748.000	25,432.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN CO #1 - Per Tender Agreement	DAY	166.000	90.00	108.000	17,928.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	16.000	160.00	160.000	2,560.00
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.00	4.000	800.00

96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	28,000.00	14,577.150	14,577.15
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	15,000.000	0.00	1.000	15,000.00
		CO #1 - Per Tender Agreement					

TOTAL ITEM EARNINGS TO DATE \$1,963,658.39