



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **001403087**
 PROJECT: **BR 2022(867)**
 CONTRACT: **08223007**
 AWARD AMOUNT: **\$13,369,086.30**
 PROJECTED AMOUNT: **\$13,567,955.09**
 ADJ. PROJECTED AMOUNT: **\$13,814,974.56**
 CONTRACTOR: **ED BELL CONSTRUCTION COMPANY**

HIGHWAY: **IH 35W**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **JOHNSON**
 AREA ENGINEER: **Daniel Poole, P.E**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **70.77**
 % TIME USED: **95.24**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/21/2022**
 WORK BEGIN DATE: **11/30/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,777,138.67	\$9,297,157.26	\$479,981.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,777,138.67	\$9,297,157.26	\$479,981.41
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$90,675.00	\$90,675.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$9,867,813.67	\$9,387,832.26	\$479,981.41
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: 11/30/2022
TIME CHARGES BEGIN: 10/22/2022
BID DAYS: 231
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 231
DAYS CHARGED TO DATE: 220
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	23	7
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(867) CONTROL 001403087
 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
0065	01046001	000	REMOVING CONC (PAV)	SY	12.600	2,954.333	\$37,224.60	24,941.00	24,359.69
0095	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.250	7,510.179	\$39,428.44	39,163.00	36,892.43
0100	01106001	000	EXCAVATION (ROADWAY)	CY	15.750	3,780.000	\$59,535.00	72,335.00	43,185.46
0105	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	10.500	3,780.000	\$39,690.00	34,375.00	26,676.86
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.100	131.000	\$275.10	2,120.00	1,926.00
0215	04326002	000	RIPRAP (CONC)(5 IN)	CY	630.000	159.117	\$100,243.71	696.00	503.13
0235	04646005	001	RC PIPE (CL III)(24 IN)	LF	94.500	131.000	\$12,379.50	2,831.00	2,397.20
0260	04656424	001	INLET (COMPL)(CU)(10 FT)(FTW)	EA	14,700.000	0.500	\$7,350.00	4.00	2.50
0345	04966040	000	REMOV STR (RET WALL)	LF	108.800	96.000	\$10,444.80	255.00	259.80
0355	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	1.000	\$21,000.00	13.00	11.00
0380	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	375.000	\$937.50	4,376.00	5,247.90
0390	05066042	005	BIODEG EROSN CONT LOGS (INSL) (18")	LF	6.000	90.000	\$540.00	665.00	499.00
0410	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	4,350.000	\$26,100.00	16,890.00	11,100.00
0415	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.500	1,320.000	\$9,900.00	12,660.00	4,620.00
0420	05296005	000	CONC CURB (MONO) (TY II)	LF	3.000	215.000	\$645.00	6,873.00	3,448.00
0430	05306004	000	DRIVEWAYS (CONC)	SY	100.000	521.724	\$52,172.40	2,120.00	1,305.73
0435	05316001	000	CONC SIDEWALKS (4")	SY	75.000	372.222	\$27,916.65	2,150.00	827.07
0445	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	3.000	\$7,500.00	7.00	4.00
0455	05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	0.250	\$625.00	1.00	1.00
0535	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,244.680	2.000	\$2,489.36	14.00	10.00
0670	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	4,382.000	\$4,601.10	22,788.00	17,966.00
0680	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.600	25.000	\$315.00	26.00	25.00
0685	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	4,882.000	\$5,126.10	21,303.00	16,735.00
0836	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.060	1,219.000	\$1,292.75	6,753.00	1,219.00
0850	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	922.000	\$295.04	19,831.00	10,618.00
0916	30766001	000	D-GR HMA TY-B PG64-22	TON	103.030	60.000	\$6,181.80	60.00	60.00
0935	61856002	002	TMA (STATIONARY)	DAY	400.000	4.000	\$1,600.00	20.00	43.00
0956	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	1,447.580	\$1,447.58	1,447.58	1,447.58
	SUPP DESCR		Line B2 Remediation/Rapidview CCTV (CO#6)(UOM:LS)						
0960	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	381.780	\$381.78	50,000.00	21,093.36
0965	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-7,629.380	-\$7,629.38	1,000.00	0.00
0975	96016001		MATERIAL ON HAND	DOL	1.000	9,972.580	\$9,972.58	1,000.00	159,216.93

TOTAL ITEM EARNINGS THIS ESTIMATE

\$479,981.41

CONTRACT LINE ITEMS

PROJECT BR 2022(867) CONTROL 001403087
 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	3,500.000	61.000	0.000	61.00	213,500.00
0065	01046001	000	REMOVING CONC (PAV)	SY	12.600	24,941.000	0.000	24,359.69	306,932.14
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.350	1,748.000	0.000	1,748.00	12,847.80
0085	01046023	000	REMOVING CONC (CTB)	LF	12.600	889.000	0.000	889.00	11,201.40
0095	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.250	39,163.000	0.000	36,892.43	193,685.25
0100	01106001	000	EXCAVATION (ROADWAY)	CY	15.750	72,335.000	0.000	43,185.46	680,171.00
0105	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	10.500	34,375.000	0.000	26,676.86	280,107.03
0125	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.110	52,345.500	0.000	4,290.11	471.91
0140	02166001	000	PROOF ROLLING	HR	250.000	10.000	0.000	4.00	1,000.00
0146	02606011	000	LIME TRT (EXST MATL) (12")	SY	5.930	0.000	43,406.000	30,317.80	179,784.55
0147	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	290.000	0.000	1,182.050	893.00	258,970.00
0155	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.250	9,549.000	0.000	5,914.00	31,048.50
0160	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	85.000	16,208.000	0.000	10,382.90	882,546.33
0165	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	99.000	18,706.000	0.000	12,621.12	1,249,490.88
0170	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	115.000	3,713.000	0.000	1,458.22	167,695.30
0176	04016001	000	FLOWABLE BACKFILL	CY	252.000	0.000	98.000	63.00	15,876.00
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.100	2,120.000	0.000	1,926.00	4,044.60
0185	04036001	000	TEMPORARY SPL SHORING	SF	42.000	1,258.000	0.000	1,258.00	52,836.00
0215	04326002	000	RIPRAP (CONC)(5 IN)	CY	630.000	696.000	0.000	503.13	316,970.01
0230	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	735.000	208.000	0.000	113.18	83,187.30
0235	04646005	001	RC PIPE (CL III)(24 IN)	LF	94.500	2,831.000	0.000	2,397.20	226,535.40
0245	04646018	001	RC PIPE (CL IV)(24 IN)	LF	126.000	337.000	0.000	186.00	23,436.00
0250	04656416	001	INLET (COMPL)(CO)(10 FT)(FTW)	EA	10,500.000	8.000	0.000	7.00	73,500.00
0255	04656418	001	INLET (COMPL)(CO)(20 FT)(FTW)	EA	13,650.000	1.000	0.000	1.00	13,650.00
0260	04656424	001	INLET (COMPL)(CU)(10 FT)(FTW)	EA	14,700.000	4.000	0.000	2.50	36,750.00
0265	04656439	001	INLET (COMPL)(FG)(3FT X 3FT)(FTW)	EA	8,925.000	2.000	0.000	1.00	8,925.00
0270	04656465	001	INLET (COMPL)(AD)(3FT X 3FT)(FTW)	EA	9,450.000	3.000	0.000	1.00	9,450.00
0275	04656490	001	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	7,350.000	1.000	0.000	1.00	7,350.00
0280	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0290	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0295	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	4,725.000	1.000	0.000	1.00	4,725.00
0300	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,200.000	4.000	0.000	4.00	16,800.00
0320	04966002	000	REMOV STR (INLET)	EA	1,000.000	8.000	0.000	6.00	6,000.00
0325	04966003	000	REMOV STR (MANHOLE)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0330	04966004	000	REMOV STR (SET)	EA	500.000	8.000	0.000	1.00	500.00
0335	04966007	000	REMOV STR (PIPE)	LF	15.000	2,356.000	0.000	1,765.00	26,475.00
0340	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,000.000	1.000	0.000	1.00	66,000.00
0345	04966040	000	REMOV STR (RET WALL)	LF	108.800	255.000	0.000	259.80	28,266.24
0350	05006001	000	MOBILIZATION	LS	1,181,000.000	1.000	0.000	0.90	1,062,900.00
0355	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	13.000	0.000	11.00	231,000.00
0380	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	4,376.000	0.000	5,247.90	13,119.75
0385	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,376.000	0.000	176.00	88.00
0390	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	665.000	0.000	499.00	2,994.00
0395	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	665.000	0.000	44.00	50.60

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 \$
0401	05086001	900	CONSTRUCTING DETOURS	SY	79.180	0.000	4,505.000	5,046.60	399,589.95
0405	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	77.000	12,660.000	0.000	12,660.00	974,820.00
0410	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	16,890.000	0.000	11,100.00	66,600.00
0415	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.500	12,660.000	0.000	4,620.00	34,650.00
0420	05296005	000	CONC CURB (MONO) (TY II)	LF	3.000	6,873.000	0.000	3,448.00	10,344.00
0430	05306004	000	DRIVEWAYS (CONC)	SY	100.000	2,120.000	0.000	1,305.73	130,573.40
0435	05316001	000	CONC SIDEWALKS (4")	SY	75.000	2,150.000	0.000	827.07	62,030.48
0440	05316008	000	CURB RAMPS (TY 5)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0445	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	7.000	0.000	4.00	10,000.00
0450	05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	2.000	0.000	1.00	2,500.00
0455	05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0465	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.150	1,050.000	0.000	200.00	4,830.00
0480	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	319.760	3.000	0.000	1.00	319.76
0490	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	1,637.500	0.000	1,288.10	4,057.53
0495	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	157.500	7.000	0.000	4.00	630.00
0500	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	147.000	1.000	0.000	1.00	147.00
0505	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.000	3.000	0.000	2.00	630.00
0510	05436001	001	CABLE BARRIER SYSTEM (TL-3)	LF	25.000	3,611.000	0.000	2,705.00	67,625.00
0515	05436019	001	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0520	05436021	001	REMOVE CABLE BARRIER	LF	13.010	1,714.000	0.000	1,714.50	22,305.65
0525	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	2,500.000	3.000	0.000	3.00	7,500.00
0527	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,969.400	0.000	3.000	1.00	2,969.40
0530	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	6.000	0.000	2.00	630.00
0535	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,244.680	14.000	0.000	10.00	12,446.80
0540	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	622.340	10.000	0.000	5.00	3,111.70
0545	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,571.860	8.000	0.000	8.00	92,574.88
0580	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	40.000	0.000	28.00	2,940.00
0590	06476003	000	REMOVE LRSA	EA	2,625.000	5.000	0.000	1.00	2,625.00
0640	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.050	940.000	0.000	820.00	861.00
0645	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.530	6,985.000	0.000	1,104.00	585.12
0650	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.050	1,085.000	0.000	649.00	681.45
0660	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.530	9,545.000	0.000	1,927.00	1,021.31
0665	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.050	1,050.000	0.000	630.00	661.50
0670	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	22,788.000	0.000	17,966.00	18,864.30
0675	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.100	998.000	0.000	322.00	676.20
0680	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.600	26.000	0.000	25.00	315.00
0685	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	21,303.000	0.000	16,735.00	17,571.75
0730	06666162	007	RE PV MRK TY I (BLACK)6"(SHADOW)(100MIL)	LF	2.630	2,000.000	0.000	660.00	1,735.80
0750	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.370	2,000.000	0.000	660.00	244.20
0760	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.370	7,073.000	0.000	1,219.00	451.03
0805	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.370	7,980.000	0.000	2,459.00	909.83
0810	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	0.530	2,000.000	0.000	660.00	349.80
0825	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.050	2,000.000	0.000	660.00	693.00
0830	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.790	7,073.000	0.000	1,219.00	963.01
0836	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.060	0.000	6,753.000	1,219.00	1,292.75
0845	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.250	300.000	0.000	57.00	299.25
0850	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	19,831.000	0.000	10,618.00	3,397.76
0855	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.530	524.000	0.000	1,215.00	643.95

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 \$
0875	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.110	17,122.000	0.000	4,998.00	549.78
0915	30766001	000	D-GR HMA TY-B PG64-22	TON	92.500	10,350.000	0.000	6,420.20	593,868.52
0916	30766001	000	D-GR HMA TY-B PG64-22	TON	103.030	0.000	60.000	60.00	6,181.80
0920	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	250.000	109.000	0.000	96.23	24,057.50
0925	30776075	000	TACK COAT	GAL	3.150	190.000	0.000	66.00	207.90
0926	50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	12.150	0.000	1,114.000	1,361.00	16,536.15
0930	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	7.000	0.000	7.00	105,000.00
0935	61856002	002	TMA (STATIONARY)	DAY	400.000	20.000	0.000	43.00	17,200.00
0940	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	23,934.380	0.000	12,332.17	12,332.17
0945	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	23,934.380	0.000	10,633.94	10,633.94
0955	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	12,563.49	12,563.49
0956	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	1,447.580	1,447.58	1,447.58
Line B2 Remediation/Rapidview CCTV (CO#6)(UOM:LS)									
0960	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	21,093.36	21,093.36
0975	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	159,216.93	159,216.93
Category Subtotal									\$9,777,138.67

PROJECT BR 2022(867) CONTROL 001403087

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 (\$)
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	12.600	482.000	0.000	0.000	0.00
0071	01046011	000	REMOVING CONC (MEDIANS) US 67 DUAL TURN LANE	SY	27.150	0.000	0.000	0.000	0.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.000	304.000	0.000	0.000	0.00
0079	01046014	000	REMOVING CONC (FOUNDATIONS) US 67 DUAL TURN LANE	CY	1,113.520	0.000	0.000	0.000	0.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.300	125.000	0.000	0.000	0.00
0110	01346002	000	BACKFILL (TY B)	STA	210.000	214.440	0.000	0.000	0.00
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.200	104,691.000	0.000	0.000	0.00
0120	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.170	104,691.000	0.000	0.000	0.00
0130	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.120	52,345.500	0.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	48.000	3,671.000	0.000	0.000	0.00
0145	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	290.000	728.000	-728.000	0.000	0.00
0150	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	43,406.000	-43,406.000	0.000	0.00
0158	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") US 67 DUAL TURN LANE	SY	196.190	0.000	0.000	0.000	0.00
0175	04006005	000	CEM STABIL BKFL	CY	252.000	98.000	-98.000	0.000	0.00
0190	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	105.000	7.000	0.000	0.000	0.00
0195	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	262.500	18.000	0.000	0.000	0.00
0200	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	525.000	24.000	0.000	0.000	0.00
0205	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	682.500	26.000	0.000	0.000	0.00
0210	04326001	000	RIPRAP (CONC)(4 IN)	CY	630.000	20.000	0.000	0.000	0.00
0220	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,050.000	4.000	0.000	0.000	0.00
0225	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	315.000	89.000	0.000	0.000	0.00

CONTRACT ID	001403087	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 11	
0240	04646008	001	RC PIPE (CL III)(36 IN)	LF	231.000	27.000	0.000	0.000	0.00
0285	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,675.000	1.000	0.000	0.000	0.00
0305	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	13,650.000	1.000	0.000	0.000	0.00
0310	04796007	000	ADJUSTING MANHOLES(CAP)	EA	6,300.000	1.000	0.000	0.000	0.00
0315	04806001	000	CLEAN EXIST CULVERTS	EA	4,000.000	2.000	0.000	0.000	0.00
0360	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	100.000	0.000	0.000	0.00
0365	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	15.000	100.000	0.000	0.000	0.00
0370	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	44.000	312.000	0.000	0.000	0.00
0375	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	15.000	312.000	0.000	0.000	0.00
0400	05086001	000	CONSTRUCTING DETOURS	SY	80.000	4,505.000	-4,505.000	0.000	0.00
0425	05296008	000	CONC CURB & GUTTER (TY II)	LF	95.000	48.000	0.000	0.000	0.00
0460	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	2.100	8,656.000	0.000	0.000	0.00
0461	05366006	000	CONC MEDIAN(MONO NOSE)	SY	198.680	0.000	0.000	0.000	0.00
			US 67 DUAL TURN LANE						
0470	05406005	001	TERMINAL ANCHOR SECTION	EA	656.250	3.000	-3.000	0.000	0.00
0475	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,835.850	3.000	0.000	0.000	0.00
0485	05406041	001	MTL W-BEAM GD FEN (NESTED)(TIM POST)	LF	10.500	25.000	0.000	0.000	0.00
0550	06366001	001	ALUMINUM SIGNS (TY A)	SF	78.750	2.250	0.000	0.000	0.00
0555	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.880	218.250	0.000	0.000	0.00
0560	06366003	001	ALUMINUM SIGNS (TY O)	SF	27.830	552.250	0.000	0.000	0.00
0565	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	682.500	17.000	0.000	0.000	0.00
0570	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	824.250	23.000	0.000	0.000	0.00
0575	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,228.500	3.000	0.000	0.000	0.00
0585	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.560	879.200	0.000	0.000	0.00
0595	06506032	001	INS OH SN SUP(30 FT CANT)	EA	33,600.000	1.000	0.000	0.000	0.00
0600	06506045	001	INS OH SN SUP(40 FT CANT)	EA	42,000.000	1.000	0.000	0.000	0.00
0605	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	16.800	4.000	0.000	0.000	0.00
0610	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	16.800	7.000	0.000	0.000	0.00
0615	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	26.250	7.000	0.000	0.000	0.00
0620	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	50.400	27.000	0.000	0.000	0.00
0625	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	50.400	14.000	0.000	0.000	0.00
0630	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	50.400	14.000	0.000	0.000	0.00
0635	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	52.500	14.000	0.000	0.000	0.00
0655	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.300	25.000	0.000	0.000	0.00
0690	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	189.000	0.000	0.000	0.00
0695	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.050	69.000	0.000	0.000	0.00
0700	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.310	2,033.000	0.000	0.000	0.00
0705	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.200	410.000	0.000	0.000	0.00
0710	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.830	136.000	0.000	0.000	0.00
0715	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	157.500	1.000	0.000	0.000	0.00
0720	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	262.500	1.000	0.000	0.000	0.00
0725	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	315.000	1.000	0.000	0.000	0.00
0735	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.260	1,460.000	0.000	0.000	0.00
0740	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.050	189.000	0.000	0.000	0.00
0745	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.260	10,297.000	0.000	0.000	0.00
0755	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.050	69.000	0.000	0.000	0.00
0765	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.530	2,033.000	0.000	0.000	0.00
0770	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.100	410.000	0.000	0.000	0.00
0775	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.150	136.000	0.000	0.000	0.00
0780	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	105.000	1.000	0.000	0.000	0.00
0785	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	210.000	2.000	0.000	0.000	0.00
0790	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	105.000	1.000	0.000	0.000	0.00

0795	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	105.000	1.000	0.000	0.000	0.00
0800	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.260	9,941.000	0.000	0.000	0.00
0815	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	740.000	0.000	0.000	0.00
0820	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.790	5,464.000	0.000	0.000	0.00
0835	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.790	6,753.000	0.000	0.000	0.00
0840	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	33.000	0.000	0.000	0.00
0860	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.100	11.000	0.000	0.000	0.00
0865	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	78.750	4.000	0.000	0.000	0.00
0870	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	21,887.000	0.000	0.000	0.00
0880	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.210	2,033.000	0.000	0.000	0.00
0885	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.050	410.000	0.000	0.000	0.00
0890	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.050	136.000	0.000	0.000	0.00
0895	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	78.750	1.000	0.000	0.000	0.00
0900	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	78.750	2.000	0.000	0.000	0.00
0905	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	78.750	1.000	0.000	0.000	0.00
0910	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	78.750	1.000	0.000	0.000	0.00
0950	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00
0957	96086005	000	UNIQUE CHANGE ORDER ITEM 5 US 67 DUAL TURN LANE	DOL	2,290.820	0.000	0.000	0.000	0.00
0958	96086002	000	UNIQUE CHANGE ORDER ITEM 2 US 67 DUAL TURN LANE	DOL	1,485.000	0.000	0.000	0.000	0.00
0959	96086003	000	UNIQUE CHANGE ORDER ITEM 3 US 67 DUAL TURN LANE	DOL	5,302.500	0.000	0.000	0.000	0.00
0961	96086004	000	UNIQUE CHANGE ORDER ITEM 4 US 67 DUAL TURN LANE	DOL	5,302.500	0.000	0.000	0.000	0.00
0962	96086006		UNIQUE CHANGE ORDER ITEM 6 RADAR SPEED TRAILER	DOL	2,420.350	0.000	0.000	0.000	0.00
0965	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0970	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$9,777,138.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,500.000	61.00	61.000	213,500.00
01046001	000	REMOVING CONC (PAV)	SY	12.600	24,941.00	24,359.693	306,932.14
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.350	1,748.00	1,748.000	12,847.80
01046023	000	REMOVING CONC (CTB)	LF	12.600	889.00	889.000	11,201.40
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.250	39,163.00	36,892.429	193,685.25
01106001	000	EXCAVATION (ROADWAY)	CY	15.750	72,335.00	43,185.460	680,171.00
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	10.500	34,375.00	26,676.860	280,107.03
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.110	52,345.50	4,290.110	471.91
02166001	000	PROOF ROLLING	HR	250.000	10.00	4.000	1,000.00
02606011	000	LIME TRT (EXST MATL) (12")	SY	5.930	0.00	30,317.800	179,784.55
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	290.000	0.00	893.000	258,970.00
03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.250	9,549.00	5,914.000	31,048.50
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	85.000	16,208.00	10,382.898	882,546.33
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	99.000	18,706.00	12,621.120	1,249,490.88
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	115.000	3,713.00	1,458.220	167,695.30
04016001	000	FLOWABLE BACKFILL	CY	252.000	0.00	63.000	15,876.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.100	2,120.00	1,926.000	4,044.60
04036001	000	TEMPORARY SPL SHORING	SF	42.000	1,258.00	1,258.000	52,836.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	630.000	696.00	503.127	316,970.01
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	735.000	208.00	113.180	83,187.30
04646005	001	RC PIPE (CL III)(24 IN)	LF	94.500	2,831.00	2,397.200	226,535.40
04646018	001	RC PIPE (CL IV)(24 IN)	LF	126.000	337.00	186.000	23,436.00
04656416	001	INLET (COMPL)(CO)(10 FT)(FTW)	EA	10,500.000	8.00	7.000	73,500.00
04656418	001	INLET (COMPL)(CO)(20 FT)(FTW)	EA	13,650.000	1.00	1.000	13,650.00
04656424	001	INLET (COMPL)(CU)(10 FT)(FTW)	EA	14,700.000	4.00	2.500	36,750.00
04656439	001	INLET (COMPL)(FG)(3FT X 3FT)(FTW)	EA	8,925.000	2.00	1.000	8,925.00
04656465	001	INLET (COMPL)(AD)(3FT X 3FT)(FTW)	EA	9,450.000	3.00	1.000	9,450.00
04656490	001	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	7,350.000	1.00	1.000	7,350.00
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	10,000.000	1.00	1.000	10,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	4,200.000	1.00	1.000	4,200.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	4,725.000	1.00	1.000	4,725.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,200.000	4.00	4.000	16,800.00
04966002	000	REMOV STR (INLET)	EA	1,000.000	8.00	6.000	6,000.00
04966003	000	REMOV STR (MANHOLE)	EA	1,500.000	1.00	1.000	1,500.00
04966004	000	REMOV STR (SET)	EA	500.000	8.00	1.000	500.00
04966007	000	REMOV STR (PIPE)	LF	15.000	2,356.00	1,765.000	26,475.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,000.000	1.00	1.000	66,000.00
04966040	000	REMOV STR (RET WALL)	LF	108.800	255.00	259.800	28,266.24
05006001	000	MOBILIZATION	LS	1,181,000.000	1.00	0.900	1,062,900.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	13.00	11.000	231,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	4,376.00	5,247.900	13,119.75
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,376.00	176.000	88.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	665.00	499.000	2,994.00

05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	665.00	44.000	50.60
05086001	900	CONSTRUCTING DETOURS	SY	79.180	0.00	5,046.602	399,589.95
05086001	000	CONSTRUCTING DETOURS	SY	80.000	0.00	0.000	0.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	77.000	12,660.00	12,660.000	974,820.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	16,890.00	11,100.000	66,600.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.500	12,660.00	4,620.000	34,650.00
05296005	000	CONC CURB (MONO) (TY II)	LF	3.000	6,873.00	3,448.000	10,344.00
05306004	000	DRIVEWAYS (CONC)	SY	100.000	2,120.00	1,305.734	130,573.40
05316001	000	CONC SIDEWALKS (4")	SY	75.000	2,150.00	827.073	62,030.48
05316008	000	CURB RAMPS (TY 5)	EA	3,500.000	1.00	1.000	3,500.00
05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	7.00	4.000	10,000.00
05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	2.00	1.000	2,500.00
05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	1.00	1.000	2,500.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.150	1,050.00	200.000	4,830.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	319.760	3.00	1.000	319.76
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	1,637.50	1,288.100	4,057.53
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	157.500	7.00	4.000	630.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	147.000	1.00	1.000	147.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.000	3.00	2.000	630.00
05436001	001	CABLE BARRIER SYSTEM (TL-3)	LF	25.000	3,611.00	2,705.000	67,625.00
05436019	001	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	5,000.000	1.00	1.000	5,000.00
05436021	001	REMOVE CABLE BARRIER	LF	13.010	1,714.00	1,714.500	22,305.65
05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	2,500.000	3.00	3.000	7,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,969.400	0.00	1.000	2,969.40
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	6.00	2.000	630.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,244.680	14.00	10.000	12,446.80
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	622.340	10.00	5.000	3,111.70
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,571.860	8.00	8.000	92,574.88
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	40.00	28.000	2,940.00
06476003	000	REMOVE LRSA	EA	2,625.000	5.00	1.000	2,625.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.050	940.00	820.000	861.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.530	6,985.00	1,104.000	585.12
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.050	1,085.00	649.000	681.45
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.530	9,545.00	1,927.000	1,021.31
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.050	1,050.00	630.000	661.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	22,788.00	17,966.000	18,864.30
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.100	998.00	322.000	676.20
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.600	26.00	25.000	315.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	21,303.00	16,735.000	17,571.75
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	2.630	2,000.00	660.000	1,735.80
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.370	2,000.00	660.000	244.20
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.370	7,073.00	1,219.000	451.03
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.370	7,980.00	2,459.000	909.83
06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	0.530	2,000.00	660.000	349.80
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.050	2,000.00	660.000	693.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.790	7,073.00	1,219.000	963.01
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.060	0.00	1,219.000	1,292.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.250	300.00	57.000	299.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	19,831.00	10,618.000	3,397.76

06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.530	524.00	1,215.000	643.95
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.110	17,122.00	4,998.000	549.78
30766001	000	D-GR HMA TY-B PG64-22	TON	92.500	10,350.00	6,420.200	593,868.52
30766001	000	D-GR HMA TY-B PG64-22	TON	103.030	10,350.00	60.000	6,181.80
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	23,934.38	12,332.170	12,332.17
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	23,934.38	10,633.940	10,633.94
30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	250.000	109.00	96.230	24,057.50
30776075	000	TACK COAT	GAL	3.150	190.00	66.000	207.90
50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	12.150	0.00	1,361.000	16,536.15
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	7.00	7.000	105,000.00
61856002	002	TMA (STATIONARY)	DAY	400.000	20.00	43.000	17,200.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	159,216.930	159,216.93
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	21,093.360	21,093.36
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	12,563.490	12,563.49
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,447.580	1,447.58

Line B2 Remediation/Rapidview CCTV (CO#6)(UOM:LS)

TOTAL ITEM EARNINGS TO DATE

\$9,777,138.67