



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **007302080**
 PROJECT: **C 73-2-80**
 CONTRACT: **06213212**
 AWARD AMOUNT: **\$4,316,413.23**
 PROJECTED AMOUNT: **\$4,321,614.23**
 ADJ. PROJECTED AMOUNT: **\$4,669,282.74**
 CONTRACTOR: **SALINAS CONSTRUCTION TECHNOLOGIES, LTD.**

HIGHWAY: **US 281**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.71**
 % TIME USED: **117.37**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/20/2021**
 WORK BEGIN DATE: **11/15/2021**
 ACCEPTED DATE: **09/22/2023**
 PHYSICAL WORK COMPLETION DATE: **09/22/2023**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,655,597.74	\$4,654,042.26	\$1,555.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,655,597.74	\$4,654,042.26	\$1,555.48
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$32,010.00)	(\$32,010.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$4,623,587.74	\$4,622,032.26	\$1,555.48

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	11/15/2021	<u>ASSESSED LIQ DAMAGES:</u>	33
<u>TIME CHARGES BEGIN:</u>	10/18/2021	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	123	<u>LIQUIDATED DAMAGES:</u>	33
<u>C. O. ADJUSTED DAYS:</u>	67	DAYS AT	
<u>CURRENT DAYS:</u>	190	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	223	<u>TOTAL:</u>	\$32,010.00
<u>PHYSICAL WORK COMPLETE:</u>	09/22/2023		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10/01/2023		1	SUNDAY	31	0	31
10/02/2023		1	AWAITING FINAL DOCUMENTATION			
10/03/2023		1	AWAITING FINAL DOCUMENTATION			
10/04/2023		1	AWAITING FINAL DOCUMENTATION			
10/05/2023		1	AWAITING FINAL DOCUMENTATION			
10/06/2023		1	AWAITING FINAL DOCUMENTATION			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	AWAITING FINAL DOCUMENTATION			
10/10/2023		1	AWAITING FINAL DOCUMENTATION			
10/11/2023		1	AWAITING FINAL DOCUMENTATION			
10/12/2023		1	AWAITING FINAL DOCUMENTATION			
10/13/2023		1	AWAITING FINAL DOCUMENTATION			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	AWAITING FINAL DOCUMENTATION			
10/17/2023		1	AWAITING FINAL DOCUMENTATION			
10/18/2023		1	AWAITING FINAL DOCUMENTATION			
10/19/2023		1	AWAITING FINAL DOCUMENTATION			
10/20/2023		1	AWAITING FINAL DOCUMENTATION			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	AWAITING FINAL DOCUMENTATION			
10/24/2023		1	AWAITING FINAL DOCUMENTATION			
10/25/2023		1	AWAITING FINAL DOCUMENTATION			
10/26/2023		1	AWAITING FINAL DOCUMENTATION			
10/27/2023		1	AWAITING FINAL DOCUMENTATION			
10/28/2023		1	SATURDAY			
10/29/2023		1	SUNDAY			
10/30/2023		1	AWAITING FINAL DOCUMENTATION			
10/31/2023		1	AWAITING FINAL DOCUMENTATION			

AWAITING FINAL DOCU	22
SATURDAY	4
SUNDAY	5

WORK PERFORMED THIS PERIOD

PROJECT C 73-2-80 CONTROL 007302080
 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
0155	04506052	000	RAIL (HANDRAIL)(TY F)	LF	155.810	-1.000	-\$155.81	110.00	110.00
0160	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	375.090	1.000	\$375.09	67.00	67.00
0555	06666224	007	PAVEMENT SEALER 4"	LF	0.490	19.000	\$9.31	403.00	403.00
0595	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.540	-30.000	-\$16.20	6,230.00	6,230.00
0601	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.369	38.000	\$52.01	24,697.00	24,697.00
		SUPP DESCR	Added with CO#05 in lieu of 6666-6309						
0620	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.470	8.000	\$27.76	499.00	499.00
0730	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.630	20.000	\$32.60	1,685.00	1,685.00
0760	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	786.710	1.000	\$786.71	6.00	6.00
611	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.370	324.000	\$444.01	24,122.00	24,122.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$1,555.48		

CONTRACT LINE ITEMS

PROJECT C 73-2-80 CONTROL 007302080
 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	726.780	65.000	0.000	65.00	47,240.70
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	19.220	174.000	0.000	203.78	3,916.65
0070	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.750	2,870.000	0.000	2,936.00	16,882.00
0075	01056084	000	REM STAB BASE & ASPH (6"-12")	SY	4.860	10,154.000	0.000	7,488.53	36,394.25
0080	01106001	000	EXCAVATION (ROADWAY)	CY	10.220	10,980.000	4,521.010	15,501.01	158,420.32
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.760	10,840.000	10,764.470	21,604.47	124,441.75
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	53,342.000	0.000	45,799.94	54,959.93
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	53,342.000	0.000	41,778.09	4,595.59
0100	01686001	000	VEGETATIVE WATERING	MG	42.370	832.200	0.000	149.98	6,354.61
0105	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.750	10,214.000	0.000	27,841.72	20,881.30
0110	30766001	000	D-GR HMA TY-B PG64-22	TON	66.580	7,753.000	0.000	8,111.71	540,077.65
0115	30766066	000	TACK COAT	GAL	6.810	1,431.000	0.000	935.00	6,367.35
0120	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	85.080	9,207.000	0.000	9,605.05	817,197.66
0121	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	9,853.97	9,853.97
			SP MIXES SP-C SAC-A PG76-22 BONUS						
0123	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	9,275.07	9,275.07
			SP MIXES SP-C SAC-A PG76-22 BONUS						
0124	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	4,678.36	-4,678.36
			SP MIXES SP-C SAC-A PG76-22 PENALTY						
0125	30856001	000	UNDERSEAL COURSE	GAL	3.490	25,104.000	0.000	23,019.00	80,336.31
0130	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.100	66,913.000	0.000	70,666.67	77,733.34
0135	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	279.800	58.000	0.000	60.00	16,788.00
0140	04326002	000	RIPRAP (CONC)(5 IN)	CY	693.200	24.000	87.280	116.27	80,598.37
0145	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	581.590	11.000	0.000	2.00	1,163.18
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	658.070	99.000	0.000	127.70	84,035.54
0155	04506052	000	RAIL (HANDRAIL)(TY F)	LF	155.810	110.000	0.000	110.00	17,139.10
0160	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	375.090	67.000	0.000	67.00	25,131.03
0165	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	413.130	40.000	0.000	40.00	16,525.20
0170	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	708.210	22.000	0.000	22.00	15,580.62
0175	04646018	001	RC PIPE (CL IV)(24 IN)	LF	101.270	285.000	0.000	368.00	37,267.36
0180	04646084	001	RC PIPE (ARCH)(CL IV)(DES 1)	LF	174.450	226.000	54.000	280.00	48,846.00
0185	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	30,495.990	1.000	0.000	1.00	30,495.99
0190	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	11,698.440	1.000	0.000	1.00	11,698.44
0195	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	11,693.410	2.000	0.000	2.00	23,386.82
0200	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,905.340	8.000	0.000	10.00	19,053.40
0205	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,375.520	4.000	0.000	4.00	9,502.08
0210	04806001	000	CLEAN EXIST CULVERTS	EA	1,658.500	5.000	0.000	4.00	6,634.00
0215	04966005	000	REMOV STR (WINGWALL)	EA	1,012.290	4.000	0.000	3.00	3,036.87
0220	05006001	000	MOBILIZATION	LS	271,284.740	1.000	0.000	0.97	263,146.20
0230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,458.240	8.000	4.000	12.00	17,498.88
0235	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.420	533.000	0.000	209.00	7,820.78
0240	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.550	533.000	0.000	229.00	1,957.95
0255	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.170	5,312.000	0.000	4,668.00	10,129.56
0260	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	5,312.000	0.000	4,141.00	2,691.65

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 \$
0276	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) Price Adjustment with CO#05	LF	21.800	0.000	1,980.000	1,980.00	43,164.00
0280	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.070	6,090.000	-3,690.000	2,400.00	12,168.00
0285	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	2.560	12,810.000	-10,830.000	1,980.00	5,068.80
0290	05296016	000	CONC CURB (TY F1)	LF	158.430	30.000	0.000	30.00	4,752.90
0295	05306005	000	DRIVEWAYS (ACP)	SY	47.750	1,656.000	0.000	1,232.83	58,867.63
0296	05306004		DRIVEWAYS (CONC) CO #001 - Concrete Driveways	SY	92.360	0.000	345.200	345.20	31,882.67
0300	05316002	000	CONC SIDEWALKS (5")	SY	56.930	7,690.000	0.000	7,691.68	437,887.34
0305	05316004	000	CURB RAMPS (TY 1)	EA	1,860.760	7.000	0.000	6.00	11,164.56
0310	05316006	000	CURB RAMPS (TY 3)	EA	1,713.290	1.000	0.000	1.00	1,713.29
0320	05366002	000	CONC MEDIAN	SY	72.920	502.000	0.000	695.07	50,684.51
0325	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	17.620	2,574.000	0.000	2,574.00	45,353.88
0330	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,489.020	4.000	0.000	6.00	14,934.12
0335	05436021	000	REMOVE CABLE BARRIER	LF	3.760	2,814.000	0.000	5,472.00	20,574.72
0340	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	498.220	9.000	0.000	9.00	4,483.98
0350	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	731.190	4.000	2.000	6.00	4,387.14
0355	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	23,865.970	4.000	-2.000	2.00	47,731.94
0356	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Added with CO#05	EA	13,350.590	0.000	4.000	4.00	53,402.36
0360	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,419.230	6.000	0.000	5.00	77,096.15
0365	60046031	000	ITS COM CBL (ETHERNET)	LF	1.820	660.000	0.000	770.00	1,401.40
0370	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,943.630	2.000	0.000	2.00	17,887.26
0375	60106003	000	CCTV FIELD CONTROLLER	EA	1,016.130	2.000	0.000	2.00	2,032.26
0380	60106004	000	CCTV MOUNT (POLE)	EA	769.380	2.000	0.000	2.00	1,538.76
0385	60586001	000	BBV SYSTEM (EXTERNAL BATT CABINET)	EA	7,466.280	2.000	0.000	2.00	14,932.56
0390	60906001	000	ILSN (LED) (6 D)	EA	3,257.320	7.000	0.000	7.00	22,801.24
0395	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.820	410.000	0.000	80.00	1,025.60
0400	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.260	690.000	0.000	690.00	14,669.40
0405	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.030	795.000	0.000	450.00	7,663.50
0410	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	26.370	1,475.000	0.000	1,230.00	32,435.10
0415	61856002	002	TMA (STATIONARY)	DAY	185.890	127.000	0.000	9.00	1,673.01
0425	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.310	1,810.000	0.000	1,810.00	2,371.10
0430	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.420	50.000	0.000	50.00	171.00
0435	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.890	90.000	0.000	90.00	260.10
0440	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.130	1,085.000	0.000	1,085.00	1,226.05
0445	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	962.950	10.000	0.000	8.00	7,703.60
0450	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,888.270	2.000	0.000	2.00	9,776.54
0451	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1.000	0.000	14,601.46	14,601.46
0455	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,204.520	7.000	0.000	7.00	64,431.64
0460	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	9,329.640	4.000	0.000	4.00	37,318.56
0465	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.830	23.000	0.000	26.00	13,801.58
0470	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	584.380	23.000	0.000	24.00	14,025.12
0475	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	381.730	1.000	0.000	2.00	763.46
0480	06446076	000	REMOVE SM RD SN SUP&AM	EA	96.130	28.000	0.000	28.00	2,691.64
0485	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	90.880	4.000	0.000	42.00	3,816.96
0495	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	14,523.000	0.000	9,460.00	4,730.00

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 \$
0500	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.370	327.000	0.000	135.00	319.95
0505	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.150	106.000	0.000	76.00	543.40
0510	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	1.980	222.000	0.000	235.00	465.30
0515	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	20,719.000	0.000	12,166.00	6,083.00
0520	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.920	227.000	0.000	374.00	344.08
0525	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.760	4,417.000	0.000	4,736.00	3,599.36
0530	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.450	614.000	0.000	397.00	2,560.65
0535	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	135.110	32.000	0.000	28.00	3,783.08
0540	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	227.950	5.000	0.000	5.00	1,139.75
0545	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.950	26.000	0.000	26.00	4,184.70
0550	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	42.620	144.000	0.000	64.00	2,727.68
0555	06666224	007	PAVEMENT SEALER 4"	LF	0.490	403.000	0.000	403.00	197.47
0560	06666225	007	PAVEMENT SEALER 6"	LF	0.190	55,051.000	0.000	55,900.00	10,621.00
0565	06666226	007	PAVEMENT SEALER 8"	LF	0.440	4,142.000	0.000	4,780.00	2,103.20
0570	06666230	007	PAVEMENT SEALER 24"	LF	2.670	586.000	0.000	397.00	1,059.99
0575	06666231	007	PAVEMENT SEALER (ARROW)	EA	55.310	32.000	0.000	23.00	1,272.13
0580	06666232	007	PAVEMENT SEALER (WORD)	EA	55.950	26.000	0.000	26.00	1,454.70
0585	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	88.300	5.000	0.000	4.00	353.20
0590	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.250	72.000	0.000	64.00	1,424.00
0595	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.540	6,230.000	0.000	6,230.00	3,364.20
0600	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.510	24,697.000	-24,697.000	23,477.00	11,973.27
0601	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.369	0.000	24,697.000	24,697.00	33,805.24
Added with CO#05 in lieu of 6666-6309									
0605	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.890	248.000	0.000	15,496.00	13,791.44
0610	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.510	24,122.000	-24,122.000	5,541.00	2,825.91
0615	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.940	24.000	0.000	32.00	254.08
0620	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.470	499.000	0.000	499.00	1,731.53
0625	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	4.040	4,148.000	0.000	1,834.00	7,409.36
0650	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.020	180.000	0.000	274.00	279.48
0655	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.490	18.000	0.000	31.00	480.19
0660	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	55.380	2.000	0.000	4.00	221.52
0665	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.780	17.000	0.000	26.00	410.28
0670	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	6.500	72.000	0.000	64.00	416.00
0675	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	24,239.770	2.000	0.000	1.00	24,239.77
0685	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	213.870	8.000	0.000	8.00	1,710.96
0690	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.600	5.000	0.000	5.00	1,103.00
0695	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	208.260	16.000	0.000	16.00	3,332.16
0700	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	232.570	3.000	0.000	3.00	697.71
0705	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.130	12.000	0.000	12.00	2,521.56
0710	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	232.570	3.000	0.000	3.00	697.71
0715	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	697.460	6.000	0.000	6.00	4,184.76
0720	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	181.380	2.000	0.000	2.00	362.76
0725	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	125.470	9.000	0.000	9.00	1,129.23
0730	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.630	1,685.000	0.000	1,685.00	2,746.55
0735	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.120	4,980.000	0.000	4,980.00	10,557.60
0740	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.380	1,295.000	0.000	639.00	881.82
0745	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	11,954.770	1.000	0.000	1.00	11,954.77
0750	06866168	000	IN TRF SG PL AM(S)2ARM(44-36')LUM&ILSN	EA	15,044.920	3.000	0.000	3.00	45,134.76

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 \$
0755	06876001	000	PED POLE ASSEMBLY	EA	2,277.710	6.000	0.000	6.00	13,666.26
0760	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	786.710	6.000	0.000	6.00	4,720.26
0765	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,308.020	1.000	0.000	1.00	3,308.02
086	96086003		UNIQUE CHANGE ORDER ITEM 3 COST OF IMPORTED MATERIAL FOR EMBANKMENT INC HAULING TO SITE	DOL	25.580	0.000	6,002.460	6,002.46	153,542.93
0900	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #001 - Removal Fence, Asphalt Driveway & Curbs	DOL	25,973.680	0.000	1.000	1.00	25,973.68
0901	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #002 - Various Items	DOL	36,119.180	0.000	1.000	1.00	36,119.18
0902	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #004 - Culvert A2 & D2 Concrete work	DOL	16,822.950	0.000	1.000	1.00	16,822.95
326	05436023		INSTALL SALVAGE CABLE BARRIER Re-install salvage cable barrier with new turnbuckles	LF	11.559	0.000	2,148.000	2,148.00	24,829.59
536	06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) Added with CO#07	EA	344.660	0.000	5.000	5.00	1,723.30
537	06666237		PAVEMENT SEALER (LNDP ARROW) Added with CO#07	EA	100.750	0.000	5.000	5.00	503.75
611	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.370	0.000	24,122.000	24,122.00	33,056.79
904	96086006		UNIQUE CHANGE ORDER ITEM 6 Added with CO#07	DOL	1.000	0.000	42,147.500	42,147.50	42,147.50

Category Subtotal \$4,570,312.47

CATEGORY 002

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 \$
0815	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	19,066.99	19,066.99
0825	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	41,816.48	41,816.48
0840	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) SURFACE TEST TYPE B, SCHEDULE 3	DOL	1.000	1,000.000	0.000	8,427.00	8,427.00

Category Subtotal \$69,310.47

PROJECT C 73-2-80

CONTROL 007302080

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 (\$)
0111	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0112	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0113	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0114	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00

0122	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22 PENALTY						
0136	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	0.000	0.00
			Item 416.5.2						
0225	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	33.370	30.000	0.000	0.000	0.00
0245	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.050	112.000	0.000	0.000	0.00
0250	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.050	112.000	0.000	0.000	0.00
0265	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.350	252.000	0.000	0.000	0.00
0270	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.760	252.000	0.000	0.000	0.00
0275	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	17.440	12,810.000	-12,810.000	0.000	0.00
0315	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	24,148.000	-24,148.000	0.000	0.00
0345	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	731.190	4.000	-4.000	0.000	0.00
0420	61856005	002	TMA (MOBILE OPERATION)	DAY	737.160	30.000	0.000	0.000	0.00
0490	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	90.880	4.000	0.000	0.000	0.00
0630	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.100	1,642.000	0.000	0.000	0.00
0635	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	99.480	2.000	0.000	0.000	0.00
0640	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	99.480	2.000	0.000	0.000	0.00
0645	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	10.970	192.000	0.000	0.000	0.00
0680	06816001	000	TEMP TRAF SIGNALS	EA	26,339.770	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
			DO NOT PAY THIS ITEM						
0820	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0830	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0835	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
			SURFACE TEST TYPE B, SCHEDULE 3						

Category Subtotal 0.00

PROJECT C 73-2-80 CONTROL 007302080

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0903	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,993.700	0.000	4.000	4.00	15,974.80
			Additional Barricades handling Instead of PCTB						

Category Subtotal 15,974.80

TOTAL ITEM EARNINGS THIS CONTRACT \$4,655,597.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	726.780	65.00	65.000	47,240.70
01046011	000	REMOVING CONC (MEDIANS)	SY	19.220	174.00	203.780	3,916.65
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.750	2,870.00	2,936.000	16,882.00
01056084	000	REM STAB BASE & ASPH (6"-12")	SY	4.860	10,154.00	7,488.530	36,394.25
01106001	000	EXCAVATION (ROADWAY)	CY	10.220	10,980.00	15,501.010	158,420.32
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.760	10,840.00	21,604.470	124,441.75
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	53,342.00	45,799.942	54,959.93
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	53,342.00	41,778.088	4,595.59
01686001	000	VEGETATIVE WATERING	MG	42.370	832.20	149.979	6,354.61
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.750	10,214.00	27,841.720	20,881.30
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.100	66,913.00	70,666.670	77,733.34
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	279.800	58.00	60.000	16,788.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	693.200	24.00	116.270	80,598.37
04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	581.590	11.00	2.000	1,163.18
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	658.070	99.00	127.700	84,035.54
04506052	000	RAIL (HANDRAIL)(TY F)	LF	155.810	110.00	110.000	17,139.10
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	375.090	67.00	67.000	25,131.03
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	413.130	40.00	40.000	16,525.20
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	708.210	22.00	22.000	15,580.62
04646018	001	RC PIPE (CL IV)(24 IN)	LF	101.270	285.00	368.000	37,267.36
04646084	001	RC PIPE (ARCH)(CL IV)(DES 1)	LF	174.450	226.00	280.000	48,846.00
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	30,495.990	1.00	1.000	30,495.99
04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	11,698.440	1.00	1.000	11,698.44
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	11,693.410	2.00	2.000	23,386.82
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,905.340	8.00	10.000	19,053.40
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,375.520	4.00	4.000	9,502.08
04806001	000	CLEAN EXIST CULVERTS	EA	1,658.500	5.00	4.000	6,634.00
04966005	000	REMOV STR (WINGWALL)	EA	1,012.290	4.00	3.000	3,036.87
05006001	000	MOBILIZATION	LS	271,284.740	1.00	0.970	263,146.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,458.240	8.00	12.000	17,498.88
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.420	533.00	209.000	7,820.78
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.550	533.00	229.000	1,957.95
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.170	5,312.00	4,668.000	10,129.56
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	5,312.00	4,141.000	2,691.65
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	17.440	0.00	0.000	0.00
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	21.800	0.00	1,980.000	43,164.00
		Price Adjustment with CO#05					
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.070	6,090.00	2,400.000	12,168.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	2.560	12,810.00	1,980.000	5,068.80
05296016	000	CONC CURB (TY F1)	LF	158.430	30.00	30.000	4,752.90
05306004		DRIVEWAYS (CONC)	SY	92.360	0.00	345.200	31,882.67
		CO #001 - Concrete Driveways					
05306005	000	DRIVEWAYS (ACP)	SY	47.750	1,656.00	1,232.830	58,867.63

05316002	000	CONC SIDEWALKS (5")	SY	56.930	7,690.00	7,691.680	437,887.34
05316004	000	CURB RAMPS (TY 1)	EA	1,860.760	7.00	6.000	11,164.56
05316006	000	CURB RAMPS (TY 3)	EA	1,713.290	1.00	1.000	1,713.29
05366002	000	CONC MEDIAN	SY	72.920	502.00	695.070	50,684.51
05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	17.620	2,574.00	2,574.000	45,353.88
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,489.020	4.00	6.000	14,934.12
05436021	000	REMOVE CABLE BARRIER	LF	3.760	2,814.00	5,472.000	20,574.72
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	498.220	9.00	9.000	4,483.98
05436023		INSTALL SALVAGE CABLE BARRIER	LF	11.560	0.00	2,148.000	24,829.59
		Re-install salvage cable barrier with new turnbuckles					
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	731.190	4.00	6.000	4,387.14
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	23,865.970	4.00	2.000	47,731.94
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	13,350.590	0.00	4.000	53,402.36
		Added with CO#05					
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.00	8,427.000	8,427.00
		SURFACE TEST TYPE B, SCHEDULE 3					
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.820	410.00	80.000	1,025.60
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.260	690.00	690.000	14,669.40
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.030	795.00	450.000	7,663.50
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	26.370	1,475.00	1,230.000	32,435.10
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.310	1,810.00	1,810.000	2,371.10
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.420	50.00	50.000	171.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.890	90.00	90.000	260.10
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.130	1,085.00	1,085.000	1,226.05
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	962.950	10.00	8.000	7,703.60
06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,888.270	2.00	2.000	9,776.54
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.830	23.00	26.000	13,801.58
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	584.380	23.00	24.000	14,025.12
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	381.730	1.00	2.000	763.46
06446076	000	REMOVE SM RD SN SUP&AM	EA	96.130	28.00	28.000	2,691.64
06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	90.880	4.00	42.000	3,816.96
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	14,523.00	9,460.000	4,730.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.370	327.00	135.000	319.95
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.150	106.00	76.000	543.40
06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	1.980	222.00	235.000	465.30
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	20,719.00	12,166.000	6,083.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.920	227.00	374.000	344.08
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.760	4,417.00	4,736.000	3,599.36
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.450	614.00	397.000	2,560.65
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	135.110	32.00	28.000	3,783.08
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	227.950	5.00	5.000	1,139.75
06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	344.660	0.00	5.000	1,723.30
		Added with CO#07					
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.950	26.00	26.000	4,184.70
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	42.620	144.00	64.000	2,727.68
06666224	007	PAVEMENT SEALER 4"	LF	0.490	403.00	403.000	197.47
06666225	007	PAVEMENT SEALER 6"	LF	0.190	55,051.00	55,900.000	10,621.00
06666226	007	PAVEMENT SEALER 8"	LF	0.440	4,142.00	4,780.000	2,103.20
06666230	007	PAVEMENT SEALER 24"	LF	2.670	586.00	397.000	1,059.99

06666231	007	PAVEMENT SEALER (ARROW)	EA	55.310	32.00	23.000	1,272.13
06666232	007	PAVEMENT SEALER (WORD)	EA	55.950	26.00	26.000	1,454.70
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	88.300	5.00	4.000	353.20
06666237		PAVEMENT SEALER (LNDP ARROW)	EA	100.750	0.00	5.000	503.75
		Added with CO#07					
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.250	72.00	64.000	1,424.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.540	6,230.00	6,230.000	3,364.20
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.510	24,697.00	23,477.000	11,973.27
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.890	248.00	15,496.000	13,791.44
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.510	24,122.00	5,541.000	2,825.91
06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.370	0.00	24,697.000	33,805.24
		Added with CO#05 in lieu of 6666-6309					
06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.370	0.00	24,122.000	33,056.79
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.940	24.00	32.000	254.08
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.470	499.00	499.000	1,731.53
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	4.040	4,148.00	1,834.000	7,409.36
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.020	180.00	274.000	279.48
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.490	18.00	31.000	480.19
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	55.380	2.00	4.000	221.52
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.780	17.00	26.000	410.28
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	6.500	72.00	64.000	416.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	24,239.770	2.00	1.000	24,239.77
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	213.870	8.00	8.000	1,710.96
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.600	5.00	5.000	1,103.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	208.260	16.00	16.000	3,332.16
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	232.570	3.00	3.000	697.71
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.130	12.00	12.000	2,521.56
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	232.570	3.00	3.000	697.71
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	697.460	6.00	6.000	4,184.76
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	181.380	2.00	2.000	362.76
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	125.470	9.00	9.000	1,129.23
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.630	1,685.00	1,685.000	2,746.55
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.120	4,980.00	4,980.000	10,557.60
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.380	1,295.00	639.000	881.82
06866048	000	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN	EA	11,954.770	1.00	1.000	11,954.77
06866168	000	IN TRF SG PL AM(S)2ARM(44-36")LUM&ILSN	EA	15,044.920	3.00	3.000	45,134.76
06876001	000	PED POLE ASSEMBLY	EA	2,277.710	6.00	6.000	13,666.26
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	786.710	6.00	6.000	4,720.26
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,308.020	1.00	1.000	3,308.02
30766001	000	D-GR HMA TY-B PG64-22	TON	66.580	7,753.00	8,111.710	540,077.65
30766066	000	TACK COAT	GAL	6.810	1,431.00	935.000	6,367.35
30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	85.080	9,207.00	9,605.050	817,197.66
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	9,853.970	9,853.97
		SP MIXES SP-C SAC-A PG76-22 BONUS					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	4,678.360	-4,678.36
		SP MIXES SP-C SAC-A PG76-22 PENALTY					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	9,275.070	9,275.07
		SP MIXES SP-C SAC-A PG76-22 BONUS					
30856001	000	UNDERSEAL COURSE	GAL	3.490	25,104.00	23,019.000	80,336.31

60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,419.230	6.00	5.000	77,096.15
60046031	000	ITS COM CBL (ETHERNET)	LF	1.820	660.00	770.000	1,401.40
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,943.630	2.00	2.000	17,887.26
60106003	000	CCTV FIELD CONTROLLER	EA	1,016.130	2.00	2.000	2,032.26
60106004	000	CCTV MOUNT (POLE)	EA	769.380	2.00	2.000	1,538.76
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,466.280	2.00	2.000	14,932.56
60906001	000	ILSN (LED) (6 D)	EA	3,257.320	7.00	7.000	22,801.24
61856002	002	TMA (STATIONARY)	DAY	185.890	127.00	9.000	1,673.01
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,204.520	7.00	7.000	64,431.64
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	9,329.640	4.00	4.000	37,318.56
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.00	14,601.460	14,601.46
		Item 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	19,066.990	19,066.99
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	41,816.480	41,816.48
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	25,973.680	0.00	1.000	25,973.68
		CO #001 - Removal Fence, Asphalt Driveway & Curbs					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	36,119.180	0.00	1.000	36,119.18
		CO #002 - Various Items					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	25.580	0.00	6,002.460	153,542.93
		COST OF IMPORTED MATERIAL FOR EMBANKEMNT INC					
		HAULING TO SITE					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	16,822.950	0.00	1.000	16,822.95
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,993.700	0.00	4.000	15,974.80
		Additional Barricades handling Instead of PCTB					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	42,147.500	42,147.50
		Added with CO#07					

TOTAL ITEM EARNINGS TO DATE \$4,655,597.74