



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **007312015**
 PROJECT: **C 73-12-15**
 CONTRACT: **05213005**
 AWARD AMOUNT: **\$8,387,879.09**
 PROJECTED AMOUNT: **\$8,387,879.07**
 ADJ. PROJECTED AMOUNT: **\$8,093,465.52**
 CONTRACTOR: **CLARK CONSTRUCTION OF TEXAS, INC.**

HIGHWAY: **US 181**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2023** to **06/27/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.55**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2021**
 AWARD DATE: **05/27/2021**
 NOTICE TO PROCEED DATE: **06/17/2021**
 WORK BEGIN DATE: **08/26/2021**
 ACCEPTED DATE: **06/20/2023**
 PHYSICAL WORK COMPLETION DATE: **06/20/2023**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,411,789.69	\$8,382,967.99	\$28,821.70
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,411,789.69	\$8,382,967.99	\$28,821.70
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$8,411,789.69	\$8,382,967.99	\$28,821.70
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: 08/26/2021
TIME CHARGES BEGIN: 09/15/2021
BID DAYS: 275
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 275
DAYS CHARGED TO DATE: 260
PHYSICAL WORK COMPLETE: 06/20/2023

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/01/2023		1	AWAITING AE ACCEPTANCE
06/02/2023		1	AWAITING AE ACCEPTANCE
06/03/2023		1	SATURDAY
06/04/2023		1	SUNDAY
06/05/2023		1	AWAITING AE ACCEPTANCE
06/06/2023		1	AWAITING AE ACCEPTANCE
06/07/2023		1	AWAITING AE ACCEPTANCE
06/08/2023		1	AWAITING AE ACCEPTANCE
06/09/2023		1	AWAITING AE ACCEPTANCE
06/10/2023		1	SATURDAY
06/11/2023		1	SUNDAY
06/12/2023		1	WORK ACCEPTED
06/13/2023		1	AWAIT FINAL ACCEPT
06/14/2023		1	AWAIT FINAL ACCEPT
06/15/2023		1	AWAIT FINAL ACCEPT
06/16/2023		1	AWAIT FINAL ACCEPT
06/17/2023		1	SATURDAY
06/18/2023		1	SUNDAY
06/19/2023		1	HOLIDAY
06/20/2023		1	WORK COMPL & ACCEP
06/21/2023		1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
21	0	21
		<hr/>
		4
		7
		1
		1
		3
		3
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT C 73-12-15 CONTROL 007312015
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05006001	000	MOBILIZATION	LS	240,217.000	0.050	\$12,010.85

Total Bid Quantity	QTY Paid To Date
0.14	0.14

PROJECT C 143-1-60 CONTROL 014301060
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1615	05006001	000	MOBILIZATION	LS	240,217.000	0.050	\$12,010.85
1620	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	2.000	\$4,800.00

Total Bid Quantity	QTY Paid To Date
0.20	0.20
5.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$28,821.70

CONTRACT LINE ITEMS

PROJECT C 73-12-15 CONTROL 007312015
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	3,005.000	0.000	95.00	760.00
0070	01346002	000	BACKFILL (TY B)	STA	86.310	96.160	0.000	96.00	8,285.76
0095	30776023	000	SP MIXES SP-C SAC-B PG70-22 007312015	TON	67.114	4,627.000	0.000	5,434.97	364,762.58
0100	30856001	000	UNDERSEAL COURSE	GAL	2.770	8,640.000	0.000	8,600.00	23,822.00
0105	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	100.000	9.000	0.000	10.46	1,046.00
0110	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	100.000	9.000	0.000	10.46	1,046.00
0125	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	32.967	7,117.000	0.000	2,293.61	75,613.44
0130	03546003	001	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	1.300	1,063.000	0.000	1,255.11	1,631.64
0135	03546188	001	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	0.680	42,137.000	0.000	49,922.28	33,947.15
0140	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.000	160.400	0.000	151.35	67,350.75
0145	04386009	000	CLEANING EXISTING JOINTS	LF	11.000	87.000	0.000	87.00	957.00
0155	04546009	000	JOINT SEALANT	LF	15.000	87.000	0.000	87.00	1,305.00
0160	04966043	000	REMOV STR (SMALL FENCE)	LF	8.000	245.000	0.000	245.00	1,960.00
0165	05006001	000	MOBILIZATION	LS	240,217.000	0.140	0.000	0.14	33,630.38
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	3.000	0.000	3.00	7,200.00
0175	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.100	3,139.000	0.000	548.00	2,246.80
0180	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	3,139.000	0.000	548.00	328.80
0190	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.065	18,920.000	0.000	14,853.00	965.45
0195	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.750	3,137.500	0.000	3,175.00	75,406.25
0200	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,050.000	4.000	0.000	4.00	8,200.00
0205	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	525.000	3.000	0.000	3.00	1,575.00
0210	05406038	001	CONNECTOR PLATE FOR THRIE BEAM	EA	375.000	4.000	0.000	4.00	1,500.00
0215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	2,937.500	0.000	3,455.00	3,455.00
0220	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	295.000	2.000	0.000	2.00	590.00
0225	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,825.000	3.000	0.000	3.00	8,475.00
0230	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	2.00	500.00
0235	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	42.000	0.000	42.00	2,100.00
0240	61856002	002	TMA (STATIONARY)	DAY	100.000	19.000	0.000	48.00	4,800.00
0245	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	8.000	0.000	4.00	600.00
0250	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	26.000	0.000	26.00	12,870.00
0255	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	480.000	13.000	0.000	13.00	6,240.00
0260	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	525.000	13.000	0.000	13.00	6,825.00
0265	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	480.000	1.000	0.000	1.00	480.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	46.000	0.000	46.00	2,990.00
0275	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	45.000	0.000	42.00	1,764.00
0325	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	857.000	0.000	857.00	857.00
0335	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	1,942.000	0.000	1,736.00	1,475.60
0340	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	363.000	0.000	363.00	1,815.00
0345	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	15.000	0.000	15.00	1,350.00
0350	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	13.000	0.000	13.00	1,495.00
0360	06666225	007	PAVEMENT SEALER 6"	LF	0.210	20,780.000	0.000	24,108.00	5,062.68
0365	06666226	007	PAVEMENT SEALER 8"	LF	0.300	2,118.000	0.000	3,435.00	1,030.50
0370	06666230	007	PAVEMENT SEALER 24"	LF	3.000	363.000	0.000	558.00	1,674.00

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 \$
0375	06666231	007	PAVEMENT SEALER (ARROW)	EA	65.000	15.000	0.000	15.00	975.00
0380	06666232	007	PAVEMENT SEALER (WORD)	EA	65.000	13.000	0.000	13.00	845.00
0390	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.360	1,860.000	0.000	1,860.00	669.60
0395	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.360	9,274.000	0.000	9,537.00	3,433.32
0400	06666321	007	RE PM W/RET REQ TY I (*)6"(SLD)(100MIL)	LF	0.360	9,646.000	0.000	9,646.00	3,472.56
0410	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	156.000	0.000	156.00	468.00
Category Subtotal									\$789,852.26

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 \$
0515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	212,561.91	212,561.91
0525	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	5,018.54	5,018.54
0545	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	19,658.16	19,658.16
0550	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	89,262.18	89,262.18
0560	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	73,045.74	73,045.74
0565	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	5,150.73	-5,150.73
0575	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) TEST TY B, SCHEDULE 3 US 87	DOL	1.000	1,000.000	0.000	18,602.00	18,602.00
Category Subtotal									\$412,997.80

PROJECT C 100-2-67 CONTROL 010002067

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 \$
0750	01006001	000	PREPARING ROW	AC	15,200.000	0.250	0.000	0.25	3,800.00
0755	01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	100.000	0.000	158.72	1,904.64
0760	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	3,255.000	0.000	2,060.00	16,480.00
0765	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	217.000	14.000	0.000	14.00	3,038.00
0770	01106002	000	EXCAVATION (CHANNEL)	CY	16.960	1,001.000	0.000	1,061.75	18,007.28
0780	01346002	000	BACKFILL (TY B)	STA	86.310	775.910	0.000	775.91	66,968.79
0785	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	5,624.000	0.000	6,250.19	15,625.48
0795	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	5,624.000	0.000	6,250.19	500.02
0805	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	3.950	5,255.000	0.000	5,812.19	22,958.15
0810	30776023	000	SP MIXES SP-C SAC-B PG70-22 010002067	TON	67.114	39,628.000	0.000	39,663.36	2,661,966.74
0815	30856001	000	UNDERSEAL COURSE	GAL	2.770	74,267.000	0.000	52,644.14	145,824.27
0820	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	83.230	22.000	0.000	22.00	1,831.06
0830	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	32.967	22,429.000	0.000	16,389.64	540,317.25
0840	03546188	001	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	0.680	203,579.000	0.000	189,998.70	129,199.12
0845	03546208	001	PLANE ASPH CONC PAV(MICRO-MLLING)(2")	SY	0.910	153,210.000	0.000	164,801.96	149,969.79
0850	03566021	000	PAV JT UNDERSEAL (24")	LF	20.000	720.000	0.000	112.00	2,240.00

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 \$
0855	04326001	000	RIPRAP (CONC)(4 IN)	CY	485.000	38.400	0.000	70.32	34,105.20
0860	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	125.000	399.500	0.000	429.84	53,730.00
0865	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.000	379.700	0.000	350.44	155,945.80
0870	04386009	000	CLEANING EXISTING JOINTS	LF	11.000	586.000	0.000	525.00	5,775.00
0875	04546008	000	HEADER TYPE EXPANSION JOINT	CF	380.000	98.000	0.000	123.41	46,895.80
0880	04546009	000	JOINT SEALANT	LF	15.000	586.000	0.000	525.00	7,875.00
0885	04606011	000	CMP AR (GAL STL DES 4)	LF	80.000	8.000	0.000	8.00	640.00
0890	04676547	000	SET (TY II) (DES 4) (CMP) (4: 1) (C)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0895	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	3.000	0.000	2.00	3,000.00
0900	04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0905	05006001	000	MOBILIZATION	LS	240,217.000	0.660	0.000	0.66	158,543.22
0910	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	10.000	0.000	10.00	24,000.00
0915	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.100	3,654.000	0.000	90.00	369.00
0920	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	3,654.000	0.000	90.00	54.00
0930	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.065	151,322.000	0.000	112,449.00	7,309.19
0935	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.750	2,862.500	0.000	2,862.50	67,984.38
0940	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,050.000	8.000	0.000	8.00	16,400.00
0945	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	525.000	9.000	0.000	9.00	4,725.00
0950	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	2,582.500	0.000	2,475.00	2,475.00
0955	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	295.000	4.000	0.000	4.00	1,180.00
0960	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	295.000	4.000	0.000	2.00	590.00
0965	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	12.500	5,026.000	0.000	5,026.00	62,825.00
0970	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,375.000	6.000	0.000	6.00	14,250.00
0975	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,825.000	9.000	0.000	9.00	25,425.00
0980	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	14.000	0.000	14.00	3,500.00
0985	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	282.000	0.000	215.00	10,750.00
0990	61856002	002	TMA (STATIONARY)	DAY	100.000	127.000	0.000	139.00	13,900.00
0995	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	44.000	0.000	32.00	4,800.00
1000	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	218.000	0.000	218.00	107,910.00
1005	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	400.000	12.000	0.000	12.00	4,800.00
1010	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	480.000	90.000	0.000	90.00	43,200.00
1015	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	600.000	1.000	0.000	1.00	600.00
1020	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	525.000	56.000	0.000	56.00	29,400.00
1025	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	480.000	1.000	0.000	1.00	480.00
1030	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	319.000	0.000	319.00	20,735.00
1035	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	31.500	17.000	0.000	37.00	1,165.50
1040	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	56.000	0.000	53.00	2,226.00
1045	06586088	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)SRF	EA	42.000	68.000	0.000	60.00	2,520.00
1090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	5,466.000	0.000	3,938.00	3,938.00
1095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	548.000	0.000	264.00	264.00
1100	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	12,602.000	0.000	13,213.00	11,231.05
1105	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	627.000	0.000	1,229.00	6,145.00
1110	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	95.000	0.000	98.00	8,820.00
1115	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	95.000	0.000	98.00	11,270.00
1120	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	271.000	0.000	255.00	5,100.00
1125	06666225	007	PAVEMENT SEALER 6"	LF	0.210	175,056.000	0.000	154,616.00	32,469.36
1130	06666226	007	PAVEMENT SEALER 8"	LF	0.300	12,602.000	0.000	12,771.00	3,831.30
1135	06666230	007	PAVEMENT SEALER 24"	LF	3.000	627.000	0.000	1,194.00	3,582.00

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 \$
1140	06666231	007	PAVEMENT SEALER (ARROW)	EA	65.000	95.000	0.000	98.00	6,370.00
1145	06666232	007	PAVEMENT SEALER (WORD)	EA	65.000	95.000	0.000	98.00	6,370.00
1150	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.000	271.000	0.000	255.00	3,825.00
1155	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.360	18,200.000	0.000	19,210.00	6,915.60
1160	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.360	79,703.000	0.000	79,262.00	28,534.32
1165	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.360	77,153.000	0.000	79,204.00	28,513.44
1170	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	417.000	0.000	70.00	210.00
1175	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,721.000	0.000	1,728.00	5,184.00

Category Subtotal \$4,899,286.75

PROJECT C 143-1-60 CONTROL 014301060

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 \$
1515	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	230.000	0.000	230.00	1,840.00
1520	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	1.000	4,267.000	0.000	845.00	845.00
1555	30776023	000	SP MIXES SP-C SAC-B PG70-22 014301060	TON	67.114	10,247.000	0.000	10,960.07	735,574.14
1560	30856001	000	UNDERSEAL COURSE	GAL	2.770	17,822.000	0.000	15,903.00	44,051.31
1575	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	32.967	24,645.000	0.000	34,294.56	1,130,588.76
1580	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	21.100	1,601.000	0.000	5,387.05	113,666.75
1585	03546208	001	PLANE ASPH CONC PAV(MICRO-MLLING)(2")	SY	0.910	89,108.000	0.000	94,223.28	85,743.19
1595	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.000	17.000	0.000	15.66	6,968.70
1600	04386009	000	CLEANING EXISTING JOINTS	LF	11.000	213.000	0.000	213.00	2,343.00
1605	04546009	000	JOINT SEALANT	LF	15.000	213.000	0.000	213.00	3,195.00
1610	04796001	000	ADJUSTING MANHOLES	EA	500.000	16.000	0.000	19.00	9,500.00
1615	05006001	000	MOBILIZATION	LS	240,217.000	0.200	0.000	0.20	48,043.40
1620	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	5.000	0.000	5.00	12,000.00
1640	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.750	162.500	0.000	162.50	3,859.38
1645	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	2,300.000	2.000	0.000	2.00	4,600.00
1650	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	525.000	1.000	0.000	1.00	525.00
1655	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	230.000	0.000	230.00	230.00
1660	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	295.000	1.000	0.000	1.00	295.00
1665	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,825.000	3.000	0.000	3.00	8,475.00
1670	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	2.00	500.00
1675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	142.000	0.000	141.00	7,050.00
1680	61856002	002	TMA (STATIONARY)	DAY	100.000	57.000	0.000	58.00	5,800.00
1685	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	32.000	0.000	3.00	450.00
1690	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	3.000	0.000	3.00	1,485.00
1695	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	480.000	18.000	0.000	18.00	8,640.00
1700	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	9.000	0.000	9.00	585.00
1705	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	31.500	22.000	0.000	22.00	693.00
1710	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	6.000	0.000	11.00	462.00
1760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	2,202.000	0.000	1,649.00	1,649.00
1765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,242.000	0.000	622.00	622.00
1770	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	2,633.000	0.000	3,293.00	2,799.05
1775	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,089.000	0.000	2,280.00	11,400.00

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 \$
1780	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	60.000	0.000	75.00	6,750.00
1785	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	18.000	0.000	29.00	3,335.00
1790	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	33.000	0.000	15.00	300.00
1795	06666224	007	PAVEMENT SEALER 4"	LF	0.150	51,718.000	0.000	72,222.00	10,833.30
1800	06666226	007	PAVEMENT SEALER 8"	LF	0.300	2,633.000	0.000	2,036.00	610.80
1805	06666230	007	PAVEMENT SEALER 24"	LF	3.000	2,089.000	0.000	2,178.00	6,534.00
1810	06666231	007	PAVEMENT SEALER (ARROW)	EA	65.000	60.000	0.000	75.00	4,875.00
1815	06666232	007	PAVEMENT SEALER (WORD)	EA	65.000	18.000	0.000	29.00	1,885.00
1820	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.000	33.000	0.000	15.00	225.00
1825	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	7,180.000	0.000	7,390.00	2,217.00
1830	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	12,658.000	0.000	13,980.00	4,194.00
1835	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	2,590.000	0.000	2,120.00	636.00
1840	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	29,290.000	0.000	28,737.00	8,621.10
1845	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	476.000	0.000	478.00	1,434.00
1850	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	670.000	0.000	908.00	2,724.00
								Category Subtotal	\$2,309,652.88

PROJECT C 73-12-15 CONTROL 007312015

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 (\$)
0065	01326019	002	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	19.680	68.000	0.000	0.000	0.00
0075	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	365.000	0.000	0.000	0.00
0080	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.150	365.000	0.000	0.000	0.00
0085	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	365.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	40.000	17.000	0.000	0.000	0.00
0115	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	14.750	638.000	0.000	0.000	0.00
0120	03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	54.150	463.000	-463.000	0.000	0.00
0150	04546008	000	HEADER TYPE EXPANSION JOINT	CF	380.000	4.000	0.000	0.000	0.00
0185	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	30.000	96.000	0.000	0.000	0.00
0280	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.010	2,020.000	0.000	0.000	0.00
0285	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.010	10,217.000	0.000	0.000	0.00
0290	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDR)	LF	0.010	188.000	0.000	0.000	0.00
0295	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.010	2,457.000	0.000	0.000	0.00
0300	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	0.010	407.000	0.000	0.000	0.00
0305	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	0.010	18.000	0.000	0.000	0.00
0310	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	0.010	16.000	0.000	0.000	0.00
0315	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	0.010	36.000	0.000	0.000	0.00
0320	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.010	10,290.000	0.000	0.000	0.00
0330	06666033	007	REFL PAV MRK TY I (W)8"(LNDR)(100MIL)	LF	0.850	176.000	0.000	0.000	0.00
0355	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	18.000	0.000	0.000	0.00
0385	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.000	18.000	0.000	0.000	0.00
0405	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	4.000	0.000	0.000	0.00
0415	07306107	003	FULL - WIDTH MOWING	CYC	1,500.000	1.000	0.000	0.000	0.00
0420	07346002	000	LITTER REMOVAL	CYC	350.000	3.000	0.000	0.000	0.00

0425	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,000.000	3.000	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 (\$)
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
0520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0535	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0540	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 161.2						
0555	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
0570	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
			TEST TY B, SCHEDULE 2 US 181						
Category Subtotal									0.00

PROJECT C 100-2-67 CONTROL 010002067

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 (\$)
0775	01326019	002	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	19.680	270.000	0.000	0.000	0.00
0790	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.150	5,624.000	0.000	0.000	0.00
0800	01686001	000	VEGETATIVE WATERING	MG	40.000	263.000	0.000	0.000	0.00
0825	03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	54.150	3,958.000	-3,958.000	0.000	0.00
0835	03546003	001	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	1.300	3,656.000	0.000	0.000	0.00
0925	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	30.000	384.000	0.000	0.000	0.00
1050	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.010	18,220.000	0.000	0.000	0.00
1055	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.010	79,709.000	0.000	0.000	0.00
1060	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.010	12,144.000	0.000	0.000	0.00
1065	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	0.010	613.000	0.000	0.000	0.00
1070	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	0.010	109.000	0.000	0.000	0.00
1075	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	0.010	108.000	0.000	0.000	0.00
1080	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	0.010	284.000	0.000	0.000	0.00
1085	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.010	77,946.000	0.000	0.000	0.00
1180	07306107	003	FULL - WIDTH MOWING	CYC	1,500.000	4.000	0.000	0.000	0.00
1185	07346002	000	LITTER REMOVAL	CYC	350.000	10.000	0.000	0.000	0.00
1190	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,000.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 143-1-60 CONTROL 014301060

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 (\$)
1525	01326019	002	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	19.680	11.000	0.000	0.000	0.00
1530	01346002	000	BACKFILL (TY B)	STA	86.310	66.000	0.000	0.000	0.00
1535	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	69.000	0.000	0.000	0.00
1540	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.150	69.000	0.000	0.000	0.00
1545	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	69.000	0.000	0.000	0.00
1550	01686001	000	VEGETATIVE WATERING	MG	40.000	3.000	0.000	0.000	0.00
1565	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	83.230	240.000	0.000	0.000	0.00
1570	03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	54.150	1,016.000	-1,016.000	0.000	0.00
1590	04326001	000	RIPRAP (CONC)(4 IN)	CY	485.000	4.000	0.000	0.000	0.00
1625	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.500	344.000	0.000	0.000	0.00
1630	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	344.000	0.000	0.000	0.00
1635	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	30.000	256.000	0.000	0.000	0.00
1715	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.010	7,340.000	0.000	0.000	0.00
1720	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.010	12,658.000	0.000	0.000	0.00
1725	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.010	2,648.000	0.000	0.000	0.00
1730	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	0.010	2,089.000	0.000	0.000	0.00
1735	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	0.010	60.000	0.000	0.000	0.00
1740	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	0.010	18.000	0.000	0.000	0.00
1745	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	0.010	33.000	0.000	0.000	0.00
1750	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.010	2,590.000	0.000	0.000	0.00
1755	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.010	29,290.000	0.000	0.000	0.00
1855	07306107	003	FULL - WIDTH MOWING	CYC	1,500.000	1.000	0.000	0.000	0.00
1860	07346002	000	LITTER REMOVAL	CYC	350.000	5.000	0.000	0.000	0.00
1865	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,000.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$8,411,789.69**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	15,200.000	0.25	0.250	3,800.00
01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	100.00	158.720	1,904.64
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	6,490.00	2,385.000	19,080.00
01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	1.000	4,267.00	845.000	845.00
01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	217.000	14.00	14.000	3,038.00
01106002	000	EXCAVATION (CHANNEL)	CY	16.960	1,001.00	1,061.750	18,007.28
01346002	000	BACKFILL (TY B)	STA	86.310	872.07	871.910	75,254.55
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	5,624.00	6,250.190	15,625.48
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	5,624.00	6,250.190	500.02
01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	3.950	5,255.00	5,812.190	22,958.15
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	100.000	9.00	10.460	1,046.00
03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	100.000	9.00	10.460	1,046.00
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	83.230	22.00	22.000	1,831.06
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	32.970	54,191.00	52,977.810	1,746,519.45
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	21.100	1,601.00	5,387.050	113,666.75
03546003	001	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	1.300	1,063.00	1,255.110	1,631.64
03546188	001	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	0.680	245,716.00	239,920.980	163,146.27
03546208	001	PLANE ASPH CONC PAV(MICRO-MLLING)(2")	SY	0.910	242,318.00	259,025.240	235,712.98
03566021	000	PAV JT UNDERSEAL (24")	LF	20.000	720.00	112.000	2,240.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	485.000	38.40	70.320	34,105.20
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	125.000	399.50	429.840	53,730.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.000	557.10	517.450	230,265.25
04386009	000	CLEANING EXISTING JOINTS	LF	11.000	886.00	825.000	9,075.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	380.000	98.00	123.410	46,895.80
04546009	000	JOINT SEALANT	LF	15.000	886.00	825.000	12,375.00
04606011	000	CMP AR (GAL STL DES 4)	LF	80.000	8.00	8.000	640.00
04676547	000	SET (TY II) (DES 4) (CMP) (4: 1) (C)	EA	4,500.000	1.00	1.000	4,500.00
04796001	000	ADJUSTING MANHOLES	EA	500.000	16.00	19.000	9,500.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	3.00	2.000	3,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	1.00	1.000	1,500.00
04966043	000	REMOV STR (SMALL FENCE)	LF	8.000	245.00	245.000	1,960.00
05006001	000	MOBILIZATION	LS	240,217.000	1.00	1.000	240,217.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	18.00	18.000	43,200.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.100	6,793.00	638.000	2,615.80
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	6,793.00	638.000	382.80
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.070	170,242.00	127,302.000	8,274.64
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.750	6,162.50	6,200.000	147,250.01
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,050.000	12.00	12.000	24,600.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	2,300.000	2.00	2.000	4,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	525.000	13.00	13.000	6,825.00
05406038	001	CONNECTOR PLATE FOR THRIE BEAM	EA	375.000	4.00	4.000	1,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,750.00	6,160.000	6,160.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	295.000	7.00	7.000	2,065.00

05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	295.000	4.00	2.000	590.00
05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	12.500	5,026.00	5,026.000	62,825.00
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,375.000	6.00	6.000	14,250.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,825.000	15.00	15.000	42,375.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	18.00	18.000	4,500.00
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.00	18,602.000	18,602.00
		TEST TY B, SCHEDULE 3 US 87					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	247.00	247.000	122,265.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	400.000	12.00	12.000	4,800.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	480.000	121.00	121.000	58,080.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	600.000	1.00	1.000	600.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	525.000	69.00	69.000	36,225.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	480.000	2.00	2.000	960.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	374.00	374.000	24,310.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	31.500	39.00	59.000	1,858.50
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	107.00	106.000	4,452.00
06586088	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)SRF	EA	42.000	68.00	60.000	2,520.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	8,525.00	6,444.000	6,444.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,790.00	886.000	886.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	17,177.00	18,242.000	15,505.70
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	3,079.00	3,872.000	19,360.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	90.000	170.00	188.000	16,920.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	115.000	126.00	140.000	16,100.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	20.000	304.00	270.000	5,400.00
06666224	007	PAVEMENT SEALER 4"	LF	0.150	51,718.00	72,222.000	10,833.30
06666225	007	PAVEMENT SEALER 6"	LF	0.210	195,836.00	178,724.000	37,532.04
06666226	007	PAVEMENT SEALER 8"	LF	0.300	17,353.00	18,242.000	5,472.60
06666230	007	PAVEMENT SEALER 24"	LF	3.000	3,079.00	3,930.000	11,790.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	65.000	170.00	188.000	12,220.00
06666232	007	PAVEMENT SEALER (WORD)	EA	65.000	126.00	140.000	9,100.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.000	304.00	270.000	4,050.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	7,180.00	7,390.000	2,217.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	12,658.00	13,980.000	4,194.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.360	20,060.00	21,070.000	7,585.20
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.360	88,977.00	88,799.000	31,967.64
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	2,590.00	2,120.000	636.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	29,290.00	28,737.000	8,621.10
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.360	86,799.00	88,850.000	31,986.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	476.00	478.000	1,434.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,087.00	978.000	2,934.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,877.00	1,884.000	5,652.00
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	67.110	54,502.00	56,058.400	3,762,303.46
		014301060					
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	89,262.181	89,262.18
		SP MIXES SP-C SAC-B PG70-22 BONUS					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	5,150.733	-5,150.73
		SP MIXES SP-C SAC-B PG70-22 PENALTY					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	73,045.740	73,045.74
		SP MIXES SP-C SAC-B PG70-22 BONUS					

30856001	000	UNDERSEAL COURSE	GAL	2.770	100,729.00	77,147.140	213,697.58
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	466.00	398.000	19,900.00
61856002	002	TMA (STATIONARY)	DAY	100.000	203.00	245.000	24,500.00
61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	84.00	39.000	5,850.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	212,561.910	212,561.91
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	5,018.540	5,018.54
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.00	19,658.160	19,658.16

TOTAL ITEM EARNINGS TO DATE \$8,411,789.69