



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **008801069**
 PROJECT: **C 88-1-69**
 CONTRACT: **09203204**
 AWARD AMOUNT: **\$15,920,070.97**
 PROJECTED AMOUNT: **\$15,920,070.96**
 ADJ. PROJECTED AMOUNT: **\$16,457,022.84**
 CONTRACTOR: **VULCAN MATERIALS ASPHALT AND CONSTRUCTION, LLC**

HIGHWAY: **US 59**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **BEE**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0037**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.35**
 % TIME USED: **145.53**
 % RETAINAGE: **0.00**

LETTING DATE: **09/04/2020**
 AWARD DATE: **09/24/2020**
 NOTICE TO PROCEED DATE: **10/21/2020**
 WORK BEGIN DATE: **01/07/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,186,038.17	\$16,186,038.17	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,186,038.17	\$16,186,038.17	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$143,920.00)	(\$143,920.00)	\$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	\$16,042,118.17	\$16,042,118.17	\$0.00

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>	01/07/2021	<u>ASSESSED LIQ DAMAGES:</u>	112
<u>TIME CHARGES BEGIN:</u>	11/01/2020	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	204	<u>LIQUIDATED DAMAGES:</u>	112
<u>C. O. ADJUSTED DAYS:</u>	42	DAYS AT	
<u>CURRENT DAYS:</u>	246	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	358	<u>TOTAL:</u>	\$143,920.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

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>
09/29/2023		1	AWAITING FINAL DOCUMENTATION	30	0	30
09/30/2023		1	SATURDAY			
10/01/2023		1	SUNDAY			
10/02/2023		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		21
10/03/2023		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
10/04/2023		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
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			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT C 88-1-69 CONTROL 008801069
 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 \$
0059	01046054		REMOVING CONCRETE(MOW STRIP) CO #9: Removing Concrete Mow Strip	LF	4.460	0.000	3,068.000	3,068.00	13,683.28
0060	01346004	000	BACKFILL (TY A OR B)	STA	112.950	469.460	0.000	487.46	55,058.60
0065	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.000	44,640.000	0.000	44,787.58	3,000,767.86
0070	30766066	000	TACK COAT	GAL	2.770	12,528.000	0.000	7,217.00	19,991.09
0074	03166024		ASPH (CRS-2P) CO #3: Emulsion Option for Cold Weather	GAL	1.970	0.000	120,019.000	17,433.00	34,343.01
0075	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	50.550	3,142.000	0.000	2,549.00	128,851.95
0080	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.240	134,092.000	-100,569.000	88,225.00	197,624.00
0081	03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3") CO#2: Addl. Pvt. Repair	SY	10.110	0.000	30,442.000	32,680.01	330,394.90
0085	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.080	76,650.000	0.000	76,650.00	82,782.00
0089	03546101		PLANE ASPH CONC PAV (0"-1/2") CO#4: Profile Milling	SY	0.446	0.000	260,049.440	260,049.44	115,982.05
0090	03546139	000	PLANE ASPH CONC PAV (1.5" TO 3")	SY	2.630	2,334.000	0.000	2,334.00	6,138.42
0095	03546183	000	PLANE ASPH CONC PAV(1/2" TO 1-1/2")	SY	4.340	538.000	0.000	538.00	2,334.92
0100	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.410	247.000	0.000	338.00	150,548.58
0105	04516019	000	RETROFIT RAIL (TY T631)	LF	65.640	184.000	0.000	184.00	12,077.76
0110	05006001	000	MOBILIZATION	LS	1,200,000.000	0.340	0.000	0.30	360,000.00
0115	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,787.070	3.000	0.000	3.00	62,361.21
0120	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.300	1,440.000	0.000	1,200.00	6,360.00
0130	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.940	2,400.000	0.000	1,200.00	1,128.00
0135	05306005	000	DRIVEWAYS (ACP)	SY	20.310	3,792.000	0.000	2,578.00	52,359.18
0140	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.110	93,792.000	0.000	93,792.00	10,317.12
0145	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	39,436.000	0.000	39,436.00	5,521.04
0150	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.820	2,500.000	0.000	2,450.00	43,659.00
0155	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,359.670	8.000	0.000	8.00	10,877.36
0165	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	58.140	350.000	-25.000	300.00	17,442.00
0166	05406033		MTL BM GD FEN (LONG SPAN SYSTEM) CO #10: Additional Long Span Systems	EA	1,097.120	0.000	2.000	2.00	2,194.24
0170	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.940	2,416.000	0.000	2,416.00	2,271.04
0175	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	164.100	2.000	0.000	2.00	328.20
0180	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	187.540	8.000	0.000	8.00	1,500.32
0185	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,367.710	27.000	0.000	28.00	66,295.88
0190	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.560	26.000	0.000	26.00	6,826.56
0195	61856003	002	TMA (MOBILE OPERATION)	HR	23.440	90.000	0.000	30.00	703.20
0200	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	370.390	35.000	0.000	36.00	13,334.04
0205	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	726.720	1.000	0.000	1.00	726.72
0210	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	492.300	37.000	0.000	37.00	18,215.10
0215	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	797.050	1.000	0.000	1.00	797.05
0230	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	890.820	3.000	0.000	1.00	890.82
0240	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	843.940	3.000	0.000	3.00	2,531.82
0245	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,453.440	4.000	0.000	4.00	5,813.76

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 \$	
0250	06446076	000	REMOVE SM RD SN SUP&AM	EA	56.260	110.000	0.000	135.00	7,595.10	
0255	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.640	27.000	0.000	31.00	2,034.84	
0260	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.260	86.000	0.000	86.00	2,258.36	
0263	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) CO #1: Work Zone Stripe	LF	0.350	0.000	6,600.000	6,600.00	2,310.00	
0265	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.520	6,839.000	0.000	6,839.00	3,556.28	
0270	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.560	10,960.000	0.000	10,960.00	6,137.60	
0275	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.940	1,872.000	0.000	1,655.00	1,555.70	
0280	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.880	209.000	0.000	164.00	308.32	
0285	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	861.000	0.000	861.00	723.24	
0287	06666207		REFL PAV MRK TY II (Y) 4" (SLD) CO #7: Reflectorized Pavement Markings	LF	0.070	0.000	48,000.000	60,390.50	4,227.34	
0290	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.260	9,608.000	0.000	9,608.00	2,498.08	
0295	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.260	116,075.000	0.000	95,893.00	24,932.18	
0300	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.260	13,279.000	0.000	10,760.00	2,797.60	
0305	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.260	111,745.000	0.000	111,745.00	29,053.70	
0310	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.250	375.000	0.000	375.00	4,218.75	
0315	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	234.430	34.000	0.000	31.00	7,267.33	
0320	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	375.080	8.000	0.000	8.00	3,000.64	
0325	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	248.490	9.000	0.000	9.00	2,236.41	
0330	06726007	000	REFL PAV MRKR TY I-C	EA	3.430	558.000	0.000	656.00	2,250.08	
0335	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.430	2,568.000	0.000	2,568.00	8,808.24	
0345	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	13,168.44	13,168.44	
0351	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	24,552.51	24,552.51	
0624	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO #1: Work Zone Stripe	LF	0.350	0.000	86,651.000	86,651.00	30,327.85	
0825	30766064		PRODUCTION PAYMENT ADJUSTMENT Change Order No 5	DOL	1.000	0.000	1.000	58,852.52	58,852.52	
0826	30766065		PLACEMENT PAYMENT ADJUSTMENT Change Order No 5	DOL	1.000	0.000	1.000	39,691.01	39,691.01	
Category Subtotal									\$5,127,394.20	

PROJECT C 88-2-66 CONTROL 008802066
 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 \$
0604	01046054		REMOVING CONCRETE(MOW STRIP) CO #9: Removing Concrete Mow Strip	LF	4.460	0.000	3,558.000	3,558.00	15,868.68
0605	01346004	000	BACKFILL (TY A OR B)	STA	112.950	781.400	0.000	781.40	88,259.13
0610	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.000	43,466.000	0.000	43,542.04	2,917,316.68
0615	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	50.550	3,618.000	0.000	2,938.00	148,515.90
0620	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.240	154,406.000	0.000	122,250.00	273,840.00
0626	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") CO#2: Planned Qty added at reduced rate	SY	16.540	0.000	33,283.000	32,060.00	530,272.40
0627	03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3") CO#2: Addl. Pvt. Repair	SY	10.110	0.000	10,400.000	10,400.00	105,144.00

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 \$
0630	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	3.590	5,447.000	0.000	5,447.00	19,554.73
0635	03546183	000	PLANE ASPH CONC PAV(1/2" TO 1-1/2")	SY	4.340	2,309.000	0.000	2,309.00	10,021.06
0640	04326001	000	RIPRAP (CONC)(4 IN)	CY	445.410	417.000	0.000	483.00	215,133.03
0645	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.410	619.000	0.000	662.00	294,861.42
0650	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	21.570	1,808.000	0.000	2,331.00	50,279.67
0655	04516004	000	RETROFIT RAIL (TY T131RC)	LF	145.340	2,607.000	0.000	2,607.00	378,901.38
0660	04516019	000	RETROFIT RAIL (TY T631)	LF	65.640	212.000	0.000	212.00	13,915.68
0665	05006001	000	MOBILIZATION	LS	1,200,000.000	0.330	0.000	0.30	360,000.00
0670	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,787.070	5.000	0.000	5.00	103,935.35
0685	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	9,283.290	3.000	0.000	4.00	37,133.16
0690	05306005	000	DRIVEWAYS (ACP)	SY	20.310	1,919.000	0.000	2,985.00	60,625.35
0695	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.110	155,695.000	0.000	149,346.00	16,428.06
0700	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	76,648.000	0.000	77,381.00	10,833.34
0705	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.820	7,575.000	0.000	7,575.00	134,986.50
0710	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,359.670	16.000	0.000	16.00	21,754.72
0720	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,097.120	2.000	3.000	5.00	5,485.60
0725	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.940	7,358.000	0.000	7,385.00	6,941.90
0730	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	164.100	11.000	0.000	11.00	1,805.10
0735	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	187.540	16.000	0.000	16.00	3,000.64
0740	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,367.710	50.000	0.000	50.00	118,385.50
0745	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.560	39.000	0.000	38.00	9,977.28
0750	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	46.890	180.000	0.000	90.00	4,220.10
0755	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,501.650	2.000	0.000	2.00	15,003.30
0760	61856002	002	TMA (STATIONARY)	DAY	186.340	145.000	0.000	418.00	77,890.12
0770	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	370.390	39.000	0.000	41.00	15,185.99
0775	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	492.300	50.000	0.000	50.00	24,615.00
0780	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	773.610	13.000	0.000	13.00	10,056.93
0785	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	937.710	4.000	0.000	4.00	3,750.84
0790	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	843.940	6.000	0.000	6.00	5,063.64
0795	06446076	000	REMOVE SM RD SN SUP&AM	EA	56.260	110.000	0.000	110.00	6,188.60
0800	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.640	50.000	0.000	51.00	3,347.64
0805	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.260	179.000	0.000	179.00	4,700.54
0810	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.350	19,030.000	0.000	7,470.00	2,614.50
0815	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.940	468.000	0.000	370.00	347.80
0820	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.350	9,537.000	0.000	131,914.00	46,169.91
0825	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	1,046.000	9,900.000	11,547.00	4,041.45
0830	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.350	8,760.000	129,977.000	138,737.00	48,557.95
0833	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	0.000	2,175.000	2,175.00	1,522.50
CO #1 - Adjusting Pavement Markings & SW3P Update									
0835	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	3.750	72.000	0.000	48.00	180.00
0837	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	0.000	7,174.000	7,174.00	5,021.80
CO #1 - Adjusting Pavement Markings & SW3P Update									
0840	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.520	8,548.000	0.000	150.00	78.00
0845	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.560	10,880.000	0.000	10,880.00	6,092.80
0855	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	400.000	0.000	400.00	336.00
0856	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.070	0.000	27,881.000	10,690.00	748.30
CO #7: Reflectorized Pavement Markings									

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 \$
0857	06666207		REFL PAV MRK TY II (Y) 4" (SLD) CO #7: Reflectorized Pavement Markings	LF	0.070	0.000	72,000.000	105,421.50	7,379.51
0860	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.260	4,980.000	0.000	4,980.00	1,294.80
0865	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.260	160,490.000	0.000	160,490.00	41,727.40
0870	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.260	7,793.000	0.000	3,720.00	967.20
0875	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.260	107,271.000	0.000	107,271.00	27,890.46
0877	06682105		PREFAB PAV MRK TY C (W) (24") (SLD) CO #1 - Adjusting Pavement Markings & SW3P Update	LF	16.800	0.000	48.000	48.00	806.40
0880	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.250	998.000	0.000	998.00	11,227.50
0881	06686076		PREFAB PAV MRK TY C (W) (24") (SLD) CO #1 - Adjusting Pavement Markings & SW3P Update	LF	11.250	0.000	48.000	48.00	540.00
0885	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	234.430	2.000	0.000	2.00	468.86
0890	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	375.080	8.000	0.000	8.00	3,000.64
0895	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	248.490	2.000	0.000	2.00	496.98
0900	06726007	000	REFL PAV MRKR TY I-C	EA	3.430	271.000	0.000	375.00	1,286.25
0905	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.430	2,191.000	0.000	2,191.00	7,515.13
0910	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.260	3,654.000	0.000	3,654.00	950.04
0911	06776001		ELIM EXT PAV MRK & MRKS (4") CO #1 - Adjusting Pavement Markings & SW3P Update	LF	0.260	0.000	4,956.000	4,956.00	1,288.56
0912	06776007		ELIM EXT PAV MRK & MRKS (24") CO #1 - Adjusting Pavement Markings & SW3P Update	LF	3.413	0.000	48.000	48.00	163.80
0915	72356002		TRAFFIC CONTROL CO #1 - Adjusting Pavement Markings & SW3P Update	LS	1,209.450	0.000	1.000	1.00	1,209.45

Category Subtotal \$6,347,122.95

PROJECT C 447-2-51 CONTROL 044702051
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 \$
1070	01046009	000	REMOVING CONC (RIPRAP)	SY	2.680	1,137.000	0.000	1,137.00	3,047.16
1071	01046054		REMOVING CONCRETE(MOW STRIP) CO #9: Removing Concrete Mow Strip	LF	4.460	0.000	1,076.000	1,076.00	4,798.96
1075	01346004	000	BACKFILL (TY A OR B)	STA	112.950	472.250	0.000	472.25	53,340.64
1080	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.000	31,760.000	0.000	29,046.77	1,946,133.59
1085	30766066	000	TACK COAT	GAL	2.770	30,836.000	0.000	13,896.00	38,491.92
1090	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	50.550	246.000	0.000	100.00	5,055.00
1101	03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3") CO#2: Planned Qty added at reduced rate	SY	10.110	0.000	28,268.000	28,266.67	285,776.03
1106	03516027		FLEX PAVEMENT STRUCTURE REPAIR (2.5") CO#2: Planned Qty added at reduced rate	SY	8.150	0.000	110,757.000	110,832.46	903,284.55
1110	03546087	000	PLANE ASPH CONC PAV (1/2")	SY	0.750	26,894.000	0.000	13,442.00	10,081.50
1115	04026001	000	TRENCH EXCAVATION PROTECTION	LF	9.380	1,320.000	0.000	1,320.00	12,381.60
1120	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	421.970	185.000	0.000	198.00	83,550.06
1121	04206136		CL C CONC (RAC-R) CO #8: Concrete Rail Anchorage Curb Retrofit (RAC-R)	CY	1,745.590	0.000	40.000	40.00	69,823.60

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 \$
1125	04326001	000	RIPRAP (CONC)(4 IN)	CY	445.410	154.000	0.000	106.00	47,213.46
1130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.410	211.000	0.000	254.00	113,134.14
1135	04506023	000	RAIL (TY SSTR)	LF	65.640	1,320.000	0.000	1,320.00	86,644.80
1140	04516024	000	RETROFIT RAIL (TY SSTR)	LF	248.490	231.000	0.000	231.00	57,401.19
1145	05006001	000	MOBILIZATION	LS	1,200,000.000	0.330	0.000	0.30	360,000.00
1150	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,787.070	4.000	0.000	4.00	83,148.28
1155	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.520	500.000	0.000	500.00	3,260.00
1160	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.940	500.000	0.000	500.00	470.00
1165	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.130	750.000	0.000	395.00	9,136.35
1170	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	13.480	2,910.000	0.000	1,520.00	20,489.60
1175	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.620	750.000	0.000	365.00	4,606.30
1185	05306005	000	DRIVEWAYS (ACP)	SY	20.310	1,548.000	0.000	2,371.00	48,155.01
1190	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.110	94,450.000	0.000	91,694.00	10,086.34
1195	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	40,425.000	0.000	39,622.00	5,547.08
1200	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.820	1,800.000	0.000	1,900.00	33,858.00
1205	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,359.670	16.000	0.000	16.00	21,754.72
1210	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,097.120	3.000	0.000	3.00	3,291.36
1215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.940	1,746.000	0.000	1,746.00	1,641.24
1220	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	187.540	5.000	0.000	5.00	937.70
1225	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,367.710	22.000	0.000	22.00	52,089.62
1230	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.560	22.000	0.000	22.00	5,776.32
1235	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	937.710	8.000	0.000	6.00	5,626.26
1240	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.160	2.000	0.000	2.00	1,500.32
1245	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,740.760	2.000	0.000	3.00	23,222.28
1255	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	370.390	40.000	0.000	40.00	14,815.60
1260	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	492.300	22.000	0.000	22.00	10,830.60
1265	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	773.610	11.000	0.000	10.00	7,736.10
1270	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	890.820	2.000	0.000	2.00	1,781.64
1275	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	937.710	2.000	0.000	2.00	1,875.42
1280	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	843.940	5.000	0.000	6.00	5,063.64
1285	06446076	000	REMOVE SM RD SN SUP&AM	EA	56.260	83.000	0.000	73.00	4,106.98
1290	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	14.070	6.000	0.000	6.00	84.42
1295	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.640	22.000	0.000	22.00	1,444.08
1300	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.260	66.000	0.000	66.00	1,733.16
1315	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.350	105,354.000	0.000	188,838.00	66,093.30
1320	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	1,733.000	0.000	1,733.00	1,299.75
1325	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	5,003.000	0.000	9,663.00	3,382.05
1330	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.350	92,574.000	0.000	185,547.00	64,941.45
1335	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	24,459.000	0.000	29,838.00	20,886.60
1340	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	22,008.000	0.000	29,255.00	20,478.50
1345	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.520	5,448.000	0.000	345.00	179.40
1350	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.560	6,342.000	0.000	4,000.00	2,240.00
1355	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.940	714.000	0.000	680.00	639.20
1360	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	1,733.000	0.000	1,733.00	1,455.72
1365	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.260	1,880.000	0.000	1,880.00	488.80
1370	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.260	94,350.000	0.000	94,350.00	24,531.00
1375	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.260	5,003.000	0.000	4,620.00	1,201.20
1380	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.260	81,570.000	0.000	81,570.00	21,208.20

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 \$
1385	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.250	35.000	0.000	35.00	393.75
1390	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	234.430	14.000	0.000	14.00	3,282.02
1395	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	375.080	4.000	0.000	4.00	1,500.32
1400	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	248.490	14.000	0.000	14.00	3,478.86
1405	06726007	000	REFL PAV MRKR TY I-C	EA	3.430	186.000	0.000	286.00	980.98
1410	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.430	2,470.000	0.000	2,470.00	8,472.10
1415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.260	620.000	0.000	620.00	161.20
Category Subtotal									\$4,711,521.02

PROJECT C 88-1-69 CONTROL 008801069

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 (\$)
0125	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.520	960.000	0.000	0.000	0.00
0160	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	956.460	2.000	0.000	0.000	0.00
0220	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	773.610	4.000	0.000	0.000	0.00
0225	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	843.940	1.000	0.000	0.000	0.00
0235	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	937.710	2.000	0.000	0.000	0.00
0264	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) CO #1: Work Zone Stripe	LF	0.350	0.000	0.000	0.000	0.00
0286	06666205		REFL PAV MRK TY II (Y) 4" (BRK) CO #7: Reflectorized Pavement Markings	LF	0.070	0.000	18,588.000	0.000	0.00
0346	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0347	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,008.000	0.000	0.000	0.00
0348	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0349	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0350	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0824	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) Change Order No 5	DOL	1.000	0.000	1.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 88-2-66 CONTROL 008802066

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 (\$)
0625	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	17.780	33,283.000	-33,283.000	0.000	0.00
0675	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.520	1,400.000	0.000	0.000	0.00
0680	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.940	1,400.000	0.000	0.000	0.00
0715	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	58.140	75.000	-25.000	0.000	0.00
0765	61856003	002	TMA (MOBILE OPERATION)	HR	23.440	110.000	0.000	0.000	0.00
0850	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.940	1,890.000	0.000	0.000	0.00
0920	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0921	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 447-2-51

CONTROL 044702051

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 (\$)
1095	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.240	10,490.000	0.000	0.000	0.00
1100	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	11.350	28,268.000	-28,268.000	0.000	0.00
1105	03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	9.390	110,757.000	-110,757.000	0.000	0.00
1180	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	11.350	1,170.000	0.000	0.000	0.00
1250	61856003	002	TMA (MOBILE OPERATION)	HR	23.440	70.000	0.000	0.000	0.00
1305	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.350	1,880.000	0.000	0.000	0.00
1310	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.940	714.000	0.000	0.000	0.00
1425	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1426	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$16,186,038.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	2.680	1,137.00	1,137.000	3,047.16
01046054		REMOVING CONCRETE(MOW STRIP)	LF	4.460	0.00	7,702.000	34,350.92
		CO #9: Removing Concrete Mow Strip					
01346004	000	BACKFILL (TY A OR B)	STA	112.950	1,723.11	1,741.110	196,658.37
03166024		ASPH (CRS-2P)	GAL	1.970	0.00	17,433.000	34,343.01
		CO #3: Emulsion Option for Cold Weather					
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	50.550	7,006.00	5,587.000	282,422.85
03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.240	288,498.00	210,475.000	471,464.00
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	16.540	0.00	32,060.000	530,272.40
		CO#2: Planned Qty added at reduced rate					
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	17.780	0.00	0.000	0.00
03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	10.110	0.00	71,346.680	721,314.93
		CO#2: Addl. Pvt. Repair					
03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	11.350	0.00	0.000	0.00
03516027		FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	8.150	0.00	110,832.460	903,284.55
		CO#2: Planned Qty added at reduced rate					
03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	9.390	0.00	0.000	0.00
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	3.590	5,447.00	5,447.000	19,554.73
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.080	76,650.00	76,650.000	82,782.00
03546087	000	PLANE ASPH CONC PAV (1/2")	SY	0.750	26,894.00	13,442.000	10,081.50
03546101		PLANE ASPH CONC PAV (0"-1/2")	SY	0.450	0.00	260,049.440	115,982.05
		CO#4: Profile Milling					
03546139	000	PLANE ASPH CONC PAV (1.5" TO 3")	SY	2.630	2,334.00	2,334.000	6,138.42
03546183	000	PLANE ASPH CONC PAV(1/2" TO 1-1/2")	SY	4.340	2,847.00	2,847.000	12,355.98
04026001	000	TRENCH EXCAVATION PROTECTION	LF	9.380	1,320.00	1,320.000	12,381.60
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	421.970	185.00	198.000	83,550.06
04206136		CL C CONC (RAC-R)	CY	1,745.590	0.00	40.000	69,823.60
		CO #8: Concrete Rail Anchorage Curb Retrofit (RAC-R)					
04326001	000	RIPRAP (CONC)(4 IN)	CY	445.410	571.00	589.000	262,346.49
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	445.410	1,077.00	1,254.000	558,544.14
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	21.570	1,808.00	2,331.000	50,279.67
04506023	000	RAIL (TY SSTR)	LF	65.640	1,320.00	1,320.000	86,644.80
04516004	000	RETROFIT RAIL (TY T131RC)	LF	145.340	2,607.00	2,607.000	378,901.38
04516019	000	RETROFIT RAIL (TY T631)	LF	65.640	396.00	396.000	25,993.44
04516024	000	RETROFIT RAIL (TY SSTR)	LF	248.490	231.00	231.000	57,401.19
05006001	000	MOBILIZATION	LS	1,200,000.000	1.00	0.900	1,080,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,787.070	12.00	12.000	249,444.84
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.300	1,440.00	1,200.000	6,360.00
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.520	500.00	500.000	3,260.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.940	2,900.00	1,700.000	1,598.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	9,283.290	3.00	4.000	37,133.16
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.130	750.00	395.000	9,136.35
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	13.480	2,910.00	1,520.000	20,489.60
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.620	750.00	365.000	4,606.30

CONTRACT ID	008801069	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE				
05306005	000	DRIVEWAYS (ACP)		SY	20.310	7,259.00	7,934.000	161,139.54
05336001	000	RUMBLE STRIPS (SHOULDER)		LF	0.110	343,937.00	334,832.000	36,831.52
05336002	000	RUMBLE STRIPS (CENTERLINE)		LF	0.140	156,509.00	156,439.000	21,901.46
05406001	001	MTL W-BEAM GD FEN (TIM POST)		LF	17.820	11,875.00	11,925.000	212,503.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)		EA	1,359.670	40.00	40.000	54,386.80
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)		LF	58.140	350.00	300.000	17,442.00
05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)		EA	1,097.120	5.00	10.000	10,971.20
05426001	000	REMOVE METAL BEAM GUARD FENCE		LF	0.940	11,520.00	11,547.000	10,854.18
05426002	000	REMOVE TERMINAL ANCHOR SECTION		EA	164.100	13.00	13.000	2,133.30
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)		EA	187.540	29.00	29.000	5,438.66
05446001	000	GUARDRAIL END TREATMENT (INSTALL)		EA	2,367.710	99.00	100.000	236,771.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)		EA	262.560	87.00	86.000	22,580.16
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)		EA	937.710	8.00	6.000	5,626.26
05456005	000	CRASH CUSH ATTEN (REMOVE)		EA	750.160	2.00	2.000	1,500.32
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)		EA	7,740.760	2.00	3.000	23,222.28
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)		EA	370.390	114.00	117.000	43,335.63
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)		EA	726.720	1.00	1.000	726.72
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)		EA	492.300	109.00	109.000	53,660.70
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)		EA	797.050	1.00	1.000	797.05
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)		EA	773.610	24.00	23.000	17,793.03
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)		EA	890.820	5.00	3.000	2,672.46
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)		EA	937.710	6.00	6.000	5,626.26
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)		EA	843.940	14.00	15.000	12,659.10
06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)		EA	1,453.440	4.00	4.000	5,813.76
06446076	000	REMOVE SM RD SN SUP&AM		EA	56.260	303.00	318.000	17,890.68
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB		EA	14.070	6.00	6.000	84.42
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND		EA	65.640	99.00	104.000	6,826.56
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2		EA	26.260	331.00	331.000	8,692.06
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)		LF	0.350	19,030.00	7,470.000	2,614.50
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)		LF	0.940	468.00	370.000	347.80
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)		LF	0.350	114,891.00	320,752.000	112,263.21
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)		LF	0.750	1,733.00	1,733.000	1,299.75
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)		LF	0.350	6,049.00	27,810.000	9,733.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)		LF	0.350	101,334.00	410,935.000	143,827.25
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	0.700	24,459.00	32,013.000	22,409.10
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)		LF	3.750	72.00	48.000	180.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)		LF	0.700	22,008.00	36,429.000	25,500.30
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W		EA	0.520	20,835.00	7,334.000	3,813.68
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2		EA	0.560	28,182.00	25,840.000	14,470.40
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)		LF	0.940	2,586.00	2,335.000	2,194.90
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)		LF	1.880	209.00	164.000	308.32
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)		LF	0.840	2,994.00	2,994.000	2,514.96
06666205		REFL PAV MRK TY II (Y) 4" (BRK)		LF	0.070	0.00	10,690.000	748.30
		CO #7: Reflectorized Pavement Markings						
06666207		REFL PAV MRK TY II (Y) 4" (SLD)		LF	0.070	0.00	165,812.000	11,606.85
		CO #7: Reflectorized Pavement Markings						
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)		LF	0.260	16,468.00	16,468.000	4,281.68
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)		LF	0.260	370,915.00	350,733.000	91,190.58
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)		LF	0.260	26,075.00	19,100.000	4,966.00

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06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.260	300,586.00	300,586.000	78,152.36	
06682105		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.800	0.00	48.000	806.40	
		CO #1 - Adjusting Pavement Markings & SW3P Update						
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.250	1,408.00	1,456.000	16,380.00	
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	234.430	50.00	47.000	11,018.21	
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	375.080	20.00	20.000	7,501.60	
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	248.490	25.00	25.000	6,212.25	
06726007	000	REFL PAV MRKR TY I-C	EA	3.430	1,015.00	1,317.000	4,517.31	
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.430	7,229.00	7,229.000	24,795.47	
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.260	4,274.00	9,230.000	2,399.80	
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.410	0.00	48.000	163.80	
		CO #1 - Adjusting Pavement Markings & SW3P Update						
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.000	119,866.00	117,376.390	7,864,218.13	
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	58,852.520	58,852.52	
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	39,691.010	39,691.01	
30766066	000	TACK COAT	GAL	2.770	43,364.00	21,113.000	58,483.01	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	46.890	180.00	90.000	4,220.10	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,501.650	2.00	2.000	15,003.30	
61856002	002	TMA (STATIONARY)	DAY	186.340	145.00	418.000	77,890.12	
61856003	002	TMA (MOBILE OPERATION)	HR	23.440	90.00	30.000	703.20	
72356002		TRAFFIC CONTROL	LS	1,209.450	0.00	1.000	1,209.45	
		CO #1 - Adjusting Pavement Markings & SW3P Update						
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	13,168.440	13,168.44	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	24,552.510	24,552.51	

TOTAL ITEM EARNINGS TO DATE \$16,186,038.17