



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **013705035**  
 PROJECT: **BR 2025(418)**  
 CONTRACT: **02253013**  
 AWARD AMOUNT: **\$6,506,472.27**  
 PROJECTED AMOUNT: **\$6,523,856.27**  
 ADJ. PROJECTED AMOUNT: **\$6,523,856.27**  
 CONTRACTOR: **ALTUS CONSTRUCTION LLC**

HIGHWAY: **SH 25**  
 DISTRICT NAME: **WICHITA FALLS**  
 COUNTY: **ARCHER**  
 AREA ENGINEER: **Daryn Sims, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **73.26**  
 % TIME USED: **60.87**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2025**  
 AWARD DATE: **02/27/2025**  
 NOTICE TO PROCEED DATE: **04/03/2025**  
 WORK BEGIN DATE: **05/19/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,779,449.50	\$4,468,178.57	\$311,270.93
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,779,449.50	\$4,468,178.57	\$311,270.93
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
<b>PAID TO CONTRACTOR</b>	<b>\$4,779,449.50</b>	<b>\$4,468,178.57</b>	<b>\$311,270.93</b>

**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: 05/19/2025  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 368  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 368  
DAYS CHARGED TO DATE: 224  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,527.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,527.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2026		1 SUNDAY
04/27/2026	1	
04/28/2026	1	
04/29/2026	1	
04/30/2026	1	
05/01/2026	1	
05/02/2026		1 SATURDAY
05/03/2026		1 SUNDAY
05/04/2026	1	
05/05/2026	1	
05/06/2026	1	
05/07/2026	1	
05/08/2026	1	
05/09/2026		1 SATURDAY
05/10/2026		1 SUNDAY
05/11/2026	1	
05/12/2026	1	
05/13/2026	1	
05/14/2026	1	
05/15/2026	1	
05/16/2026		1 SATURDAY
05/17/2026		1 SUNDAY
05/18/2026	1	
05/19/2026	1	
05/20/2026	1	
05/21/2026		1 RAIN
05/22/2026		1 TOO WET
05/23/2026		1 SATURDAY
05/24/2026		1 SUNDAY
05/25/2026		1 HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
HOLIDAY		1
RAIN		1
SATURDAY		4
SUNDAY		5
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2025(418) CONTROL 013703086

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0970	01047006	000	REMOV CONC (RIPRAP)	SY	33.390	195.000	\$6,511.05	390.00	390.00
1055	04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	72,943.390	0.500	\$36,471.70	1.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430013703124 [SH 25 @ WICHITA RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1320	04167006	000	DRILL SHAFT (36 IN)	LF	231.080	407.000	\$94,049.56	735.00	735.00

PROJECT BR 2025(418) CONTROL 013705035

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0155	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,302.380	1.000	\$15,302.38	7.00	1.00
0195	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.810	650.000	\$2,476.50	1,352.00	1,060.00
0295	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	30.050	3.000	\$90.15	6.00	3.00
0300	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.430	6.000	\$188.58	12.00	6.00
0500	96017001		MATERIAL ON HAND	DOL	1.000	-26,490.400	-\$26,490.40	1,000.00	578,773.06

CATEGORY 002 DESCRIPTION BRIDGE: 030050013705123 [SH25ATMIDFRKLITWICHITA]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0415	04167006	000	DRILL SHAFT (36 IN)	LF	231.080	510.000	\$117,850.80	910.00	910.00
0420	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,857.060	26.500	\$49,212.09	44.90	44.90
0430	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,567.120	9.960	\$15,608.52	19.80	19.92

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$311,270.93**

CONTRACT LINE ITEMS

PROJECT BR 2025(418) CONTROL 004322013  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0625	01007002	000	PREPARING ROW	STA	32,697.620	4.000	0.000	3.00	98,092.86
0630	01057058	000	RMV (7"-13") TRT/UNTRT BASE & ASPH PAV	SY	13.350	312.000	0.000	510.94	6,821.10
0635	01107001	000	EXCAV (ROADWAY)	CY	19.860	188.000	0.000	188.00	3,733.68
0640	01107002	000	EXCAV (CHANNEL)	CY	23.870	145.000	0.000	145.00	3,461.15
0645	01327005	000	EMBANK (FNL)(OC)(TY C)	CY	15.600	62.000	0.000	62.00	967.20
0650	01647041	000	DRILL SEED (PERM_RURAL_SAND)	AC	0.290	0.110	0.000	0.15	0.04
0660	01687001	000	VEGETATIVE WATERING	TGL	30.530	3.000	0.000	3.00	91.59
0665	01697043	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.100	578.000	0.000	720.00	792.00
0670	02757001	000	CEMENT	TON	229.540	11.000	0.000	12.21	2,802.68
0675	02757017	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.030	946.000	0.000	970.61	3,911.54
0680	03107004	000	PRIME COAT (MC-30)	GAL	6.680	236.000	0.000	242.65	1,620.91
0685	03417001	000	D-GR HMA TY-B PG64-22	TON	111.850	313.000	0.000	348.99	39,034.53
0690	03417054	000	D-GR HMA TY-D SAC-B PG70-28	TON	193.290	72.000	0.000	264.40	51,105.88
0695	04007002	000	STRUCT EXCAV (BOX)	CY	41.730	342.000	0.000	342.00	14,271.66
0700	04007008	000	CUT & RESTORE ASPH PAVING	SY	184.670	96.000	0.000	96.00	17,728.32
0705	04017001	000	FLOWABLE BACKFILL	CY	375.600	68.000	0.000	68.00	25,540.80
0710	04027001	000	TRENCH EXCAVATION PROTECTION	LF	5.560	50.000	0.000	50.00	278.00
0715	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.730	38.000	0.000	48.56	23,390.40
0720	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	236.000	113.000	0.000	106.74	25,189.94
0725	04627028	000	CONC BOX CULV (9 FT X 6 FT)	LF	1,172.130	118.000	0.000	118.00	138,311.34
0730	04667192	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,587.180	2.000	0.000	2.00	29,174.36
0735	04967001	000	REMOV STR (BOX CULVERT)	EA	5,564.500	1.000	0.000	1.00	5,564.50
0740	04967005	000	REMOV STR (WINGWALL)	EA	2,086.690	2.000	0.000	2.00	4,173.38
0745	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,302.380	4.000	0.000	4.00	61,209.52
0750	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,808.020	2.000	0.000	2.00	37,616.04
0775	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.810	774.000	0.000	402.00	1,531.62
0780	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	774.000	0.000	804.00	924.60
0785	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	2.180	322.000	0.000	322.00	701.96
0790	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.950	300.000	0.000	300.00	7,185.00
0795	05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,262.120	2.000	0.000	2.00	2,524.24
0800	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.690	375.000	0.000	375.00	1,008.75
0805	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	229.950	4.000	0.000	4.00	919.80
0810	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,780.750	4.000	0.000	4.00	11,123.00
0815	06447073	000	REMOVE SM RD SN SUP&AM	EA	95.990	2.000	0.000	2.00	191.98
0820	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.430	13.000	0.000	13.00	408.59
0825	06587059	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	75.120	4.000	0.000	4.00	300.48
0830	06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.690	13.000	0.000	13.00	216.97
0835	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	1.180	846.000	0.000	846.00	998.28
0840	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.990	423.000	0.000	423.00	418.77
0845	06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	1.010	110.000	0.000	110.00	111.10
0850	06727004	000	REFL PAV MRKR TY II-A-A	EA	9.760	11.000	0.000	11.00	107.36
0860	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.170	1,721.000	0.000	1,721.00	2,013.57

Category Subtotal \$625,569.49

PROJECT BR 2025(418) CONTROL 013703086

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0965	01007002	000	PREPARING ROW	STA	32,697.620	8.900	0.000	7.90	258,311.20
0970	01047006	000	REMOV CONC (RIPRAP)	SY	33.390	390.000	0.000	390.00	13,022.10
0975	01057058	000	RMV (7"-13") TRT/UNTRT BASE & ASPH PAV	SY	13.350	1,590.000	0.000	1,012.22	13,513.16
0980	01107001	000	EXCAV (ROADWAY)	CY	19.860	115.000	0.000	57.50	1,141.95
0985	01107002	000	EXCAV (CHANNEL)	CY	23.870	575.000	0.000	287.50	6,862.63
0990	01327005	000	EMBANK (FNL)(OC)(TY C)	CY	15.600	14,957.000	0.000	7,478.50	116,664.60
1015	02757001	000	CEMENT	TON	229.540	32.000	0.000	14.99	3,439.66
1020	02757017	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.030	2,973.000	0.000	1,027.78	4,141.95
1025	03107004	000	PRIME COAT (MC-30)	GAL	6.680	743.000	0.000	318.61	2,128.32
1030	03417001	000	D-GR HMA TY-B PG64-22	TON	111.850	959.000	0.000	412.50	46,138.13
1035	03417054	000	D-GR HMA TY-D SAC-B PG70-28	TON	193.290	332.000	0.000	122.66	23,708.95
1040	04037001	000	TEMPORARY SPL SHORING	SF	33.390	650.000	0.000	168.50	5,626.22
1045	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.730	40.000	0.000	21.56	10,388.03
1050	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	128.920	911.000	0.000	231.60	29,857.87
1055	04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	72,943.390	1.000	0.000	1.00	72,943.40
1060	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,302.380	8.000	0.000	8.00	122,419.04
1065	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,808.020	2.000	0.000	2.00	37,616.04
1070	05057001	000	TMA (STATIONARY)	DAY	185.520	5.000	0.000	3.00	556.56
1095	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.270	312.000	0.000	93.33	2,545.19
1105	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.810	965.000	0.000	800.00	3,048.00
1115	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.530	860.000	0.000	729.00	4,031.37
1125	05107003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,489.600	6.000	0.000	8.00	51,916.80
1130	05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.650	600.000	0.000	840.00	33,306.00
1135	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.770	600.000	0.000	840.00	11,566.80
1150	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.950	300.000	0.000	289.00	6,921.55
1155	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,086.690	4.000	0.000	2.00	4,173.38
1160	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.690	350.000	0.000	350.00	941.50
1165	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,780.750	4.000	0.000	2.00	5,561.50
1170	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	267.100	4.000	0.000	4.00	1,068.40
1185	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,679.010	2.000	0.000	2.00	15,358.02
1215	06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.680	180.000	0.000	180.00	1,382.40
1220	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.640	5,160.000	0.000	5,160.00	8,462.40
1225	06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	17.640	22.000	0.000	22.00	388.08
1230	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.710	7,200.000	0.000	7,200.00	12,312.00
1255	30077001	000	BONDING COURSE	GAL	3.960	112.000	0.000	140.00	554.40
1265	50117005	000	REM LEAD-CONTATINING COATING (6" STRIP)	EA	312.540	42.000	0.000	24.00	7,500.96

Category Subtotal \$939,518.56

CATEGORY 002 DESCRIPTION BRIDGE: 032430013703124 [SH 25 @ WICHITA RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1315	04007010	000	CEM STABIL BKFL	CY	187.800	66.000	0.000	33.00	6,197.40
1320	04167006	000	DRILL SHAFT (36 IN)	LF	231.080	735.000	0.000	735.00	169,843.80
1325	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,857.060	44.900	0.000	22.46	41,709.57
1330	04207023	000	CL C CONC (CAP)(HPC)	CY	1,625.430	64.200	0.000	26.38	42,882.09
1335	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,567.120	32.000	0.000	18.84	29,530.81

CATEGORY 002 DESCRIPTION BRIDGE: 032430013703124 [SH 25 @ WICHITA RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1340	04227006	000	REINF CONC SLAB (BOX BEAM)(HPC)	SF	21.810	11,094.000	0.000	5,547.00	120,980.07
1345	04227014	000	APPROACH SLAB (HPC)	CY	991.160	68.000	0.000	34.00	33,699.44
1350	04227020	000	SHEAR KEY	CY	542.540	54.000	0.000	33.33	18,085.03
1355	04257034	000	PRESTR CONC X-BEAM (4XB20)	LF	296.390	1,488.000	0.000	496.00	147,009.44
1360	04257035	000	PRESTR CONC X-BEAM (5XB20)	LF	310.800	992.000	0.000	496.00	154,156.80
1370	04507009	000	RAIL (TY T223)(HPC)	LF	129.170	532.000	0.000	266.00	34,359.22
1375	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	271.230	89.000	0.000	36.00	9,764.28
<b>Category Subtotal</b>									<b>\$808,217.95</b>

PROJECT BR 2025(418) CONTROL 013705035

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01007002	000	PREPARING ROW	STA	32,697.620	6.800	0.000	5.80	189,646.20
0065	01057058	000	RMV (7"-13") TRT/UNTRT BASE & ASPH PAV	SY	13.350	1,421.000	0.000	447.33	5,971.90
0070	01107001	000	EXCAV (ROADWAY)	CY	19.860	656.000	0.000	328.00	6,514.08
0075	01107002	000	EXCAV (CHANNEL)	CY	23.870	265.000	0.000	265.00	6,325.56
0080	01327005	000	EMBANK (FNL)(OC)(TY C)	CY	15.600	310.000	0.000	77.50	1,209.00
0105	02757001	000	CEMENT	TON	229.540	42.000	0.000	12.25	2,811.87
0110	02757017	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.030	2,618.000	0.000	885.33	3,567.89
0115	03107004	000	PRIME COAT (MC-30)	GAL	6.680	523.000	0.000	200.00	1,336.00
0120	03417001	000	D-GR HMA TY-B PG64-22	TON	111.850	841.000	0.000	316.45	35,394.93
0125	03417054	000	D-GR HMA TY-D SAC-B PG70-28	TON	193.290	270.000	0.000	100.85	19,493.30
0130	04037001	000	TEMPORARY SPL SHORING	SF	33.390	300.000	0.000	150.00	5,008.50
0135	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.730	40.000	0.000	18.70	9,008.35
0140	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	128.920	678.000	0.000	95.33	12,289.43
0145	04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	72,943.390	1.000	0.000	1.00	72,943.40
0150	05007001	000	MOBILIZATION	LS	647,396.430	1.000	0.000	0.90	582,656.79
0155	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,302.380	7.000	0.000	1.00	15,302.38
0160	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,808.020	2.000	0.000	2.00	37,616.04
0165	05057001	000	TMA (STATIONARY)	DAY	185.520	5.000	0.000	2.00	371.04
0195	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.810	1,352.000	0.000	1,060.00	4,038.60
0220	05107003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,489.600	6.000	0.000	6.00	38,937.60
0225	05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.650	660.000	0.000	660.00	26,169.00
0230	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.770	660.000	0.000	660.00	9,088.20
0245	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.950	250.000	0.000	125.00	2,993.75
0250	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,086.690	4.000	0.000	2.00	4,173.38
0255	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.690	425.000	0.000	425.00	1,143.25
0260	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,780.750	4.000	0.000	2.00	5,561.50
0265	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	267.100	4.000	0.000	4.00	1,068.40
0270	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,373.040	2.000	0.000	2.00	2,746.08
0280	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,679.010	2.000	0.000	2.00	15,358.02
0295	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	30.050	6.000	0.000	3.00	90.15
0300	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.430	12.000	0.000	6.00	188.58
0305	06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.690	4.000	0.000	4.00	66.76
0310	06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.680	240.000	0.000	240.00	1,843.20
0320	06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	17.640	48.000	0.000	48.00	846.72

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0345	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.170	905.000	0.000	905.00	1,058.85
0350	30077001	000	BONDING COURSE	GAL	3.960	95.000	0.000	150.00	594.00
0360	50117005	000	REM LEAD-CONTATINING COATING (6" STRIP)	EA	312.540	6.000	0.000	24.00	7,500.96
0500	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	578,773.06	578,773.06
<b>Category Subtotal</b>									<b>\$1,709,706.72</b>

CATEGORY 002 DESCRIPTION BRIDGE: 030050013705123 [SH25ATMIDFRKLITWICHIT]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0410	04007010	000	CEM STABIL BKFL	CY	187.800	66.000	0.000	21.00	3,943.80
0415	04167006	000	DRILL SHAFT (36 IN)	LF	231.080	910.000	0.000	910.00	210,282.80
0420	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,857.060	44.900	0.000	44.90	83,381.99
0425	04207023	000	CL C CONC (CAP)(HPC)	CY	1,625.430	42.800	0.000	17.24	28,022.41
0430	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,567.120	19.800	0.000	19.92	31,217.04
0435	04227006	000	REINF CONC SLAB (BOX BEAM)(HPC)	SF	21.810	7,545.000	0.000	3,060.00	66,738.60
0440	04227014	000	APPROACH SLAB (HPC)	CY	991.160	68.000	0.000	27.30	27,058.67
0445	04227020	000	SHEAR KEY	CY	542.540	35.600	0.000	13.60	7,378.54
0450	04257034	000	PRESTR CONC X-BEAM (4XB20)	LF	296.390	1,011.000	0.000	337.00	99,883.43
0455	04257035	000	PRESTR CONC X-BEAM (5XB20)	LF	310.800	674.000	0.000	337.00	104,739.60
0465	04507009	000	RAIL (TY T223)(HPC)	LF	129.170	372.000	0.000	186.00	24,025.62
0470	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	271.230	89.000	0.000	36.00	9,764.28
<b>Category Subtotal</b>									<b>\$696,436.78</b>

PROJECT BR 2025(418) CONTROL 004322013

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0655	01647047	000	DRILL SEED (TEMP_WARM_COOL)	AC	425.180	0.110	0.000	0.000	0.00
0755	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.390	60.000	0.000	0.000	0.00
0760	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	14.210	60.000	0.000	0.000	0.00
0765	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.270	112.000	0.000	0.000	0.00
0770	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	10.560	112.000	0.000	0.000	0.00
0855	06727009	000	TRAFFIC BUTTON TY B	EA	11.130	12.000	0.000	0.000	0.00
0865	30077001	000	BONDING COURSE	GAL	3.960	38.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT BR 2025(418) CONTROL 013703086

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0995	01647041	000	DRILL SEED (PERM_RURAL_SAND)	AC	0.290	0.360	0.000	0.000	0.00
1000	01647047	000	DRILL SEED (TEMP_WARM_COOL)	AC	425.180	0.360	0.000	0.000	0.00

1005	01687001	000	VEGETATIVE WATERING	TGL	30.530	29.000	0.000	0.000	0.00
1010	01697043	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.100	3,448.000	0.000	0.000	0.00
1075	05057003	000	TMA (MOBILE OPERATION)	DAY	208.670	10.000	0.000	0.000	0.00
1080	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.390	18.000	0.000	0.000	0.00
1085	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.320	32.000	0.000	0.000	0.00
1090	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	14.210	50.000	0.000	0.000	0.00
1100	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	10.560	312.000	0.000	0.000	0.00
1110	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	965.000	0.000	0.000	0.00
1120	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.670	860.000	0.000	0.000	0.00
1140	05127053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	17.560	600.000	0.000	0.000	0.00
1145	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	2.180	500.000	0.000	0.000	0.00
1175	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,373.040	2.000	0.000	0.000	0.00
1180	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	834.680	2.000	0.000	0.000	0.00
1190	06447058	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	490.370	4.000	0.000	0.000	0.00
1195	06447073	000	REMOVE SM RD SN SUP&AM	EA	95.990	2.000	0.000	0.000	0.00
1200	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	30.050	6.000	0.000	0.000	0.00
1205	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.430	6.000	0.000	0.000	0.00
1210	06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.690	4.000	0.000	0.000	0.00
1235	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	1.180	1,780.000	0.000	0.000	0.00
1240	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.990	1,780.000	0.000	0.000	0.00
1245	06727004	000	REFL PAV MRKR TY II-A-A	EA	9.760	22.000	0.000	0.000	0.00
1250	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.170	1,290.000	0.000	0.000	0.00
1260	50117004	000	REM LEAD-CONTAINING COATING (4" STRIP)	EA	255.550	204.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 032430013703124 [SH 25 @ WICHITA RIVER]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1365	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	25.040	54.000	0.000	0.000	0.00
1400	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	379.500	0.000	0.000	0.00
1405	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	412.500	0.000	0.000	0.00
1410	96027005		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(418) CONTROL 013705035

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01647041	000	DRILL SEED (PERM_RURAL_SAND)	AC	0.290	0.110	0.000	0.000	0.00
0090	01647047	000	DRILL SEED (TEMP_WARM_COOL)	AC	425.180	0.110	0.000	0.000	0.00
0095	01687001	000	VEGETATIVE WATERING	TGL	30.530	9.000	0.000	0.000	0.00
0100	01697043	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.100	4,500.000	0.000	0.000	0.00
0170	05057003	000	TMA (MOBILE OPERATION)	DAY	208.670	10.000	0.000	0.000	0.00
0175	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.390	80.000	0.000	0.000	0.00
0180	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	14.210	80.000	0.000	0.000	0.00
0185	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.270	112.000	0.000	0.000	0.00
0190	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	10.560	112.000	0.000	0.000	0.00
0200	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	1,352.000	0.000	0.000	0.00

0205	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.530	120.000	0.000	0.000	0.00
0210	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.670	120.000	0.000	0.000	0.00
0215	05087001	000	CONSTRUCTING DETOURS	SY	108.260	40.000	0.000	0.000	0.00
0235	05127053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	17.560	660.000	0.000	0.000	0.00
0240	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	2.180	460.000	0.000	0.000	0.00
0275	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	834.680	2.000	0.000	0.000	0.00
0285	05527003	000	WIRE FENCE (TY C)	LF	25.040	200.000	0.000	0.000	0.00
0290	06447058	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	490.370	4.000	0.000	0.000	0.00
0315	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.640	3,400.000	0.000	0.000	0.00
0325	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.710	9,840.000	0.000	0.000	0.00
0330	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	1.180	1,352.000	0.000	0.000	0.00
0335	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.990	1,352.000	0.000	0.000	0.00
0340	06727004	000	REFL PAV MRKR TY II-A-A	EA	9.760	28.000	0.000	0.000	0.00
0355	50117004	000	REM LEAD-CONTAINING COATING (4" STRIP)	EA	255.550	12.000	0.000	0.000	0.00
0505	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0540	05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
0545	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0550	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 030050013705123 [SH25ATMIDFRKLITWICHITA]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0460	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	25.040	54.000	0.000	0.000	0.00
0560	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	379.500	0.000	0.000	0.00
0565	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	412.500	0.000	0.000	0.00
0570	96027005		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	800.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1450	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
1455	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
1460	96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,000.000	0.000	0.000	0.00
1465	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	1,000.000	0.000	0.000	0.00
1470	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,779,449.50

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	32,697.620	19.70	16.700	546,050.26
01047006	000	REMOV CONC (RIPRAP)	SY	33.390	390.00	390.000	13,022.10
01057058	000	RMV (7"-13") TRT/UNTRT BASE & ASPH PAV	SY	13.350	3,323.00	1,970.499	26,306.16
01107001	000	EXCAV (ROADWAY)	CY	19.860	959.00	573.500	11,389.71
01107002	000	EXCAV (CHANNEL)	CY	23.870	985.00	697.500	16,649.34
01327005	000	EMBANK (FNL)(OC)(TY C)	CY	15.600	15,329.00	7,618.000	118,840.80
01647041	000	DRILL SEED (PERM_RURAL_SAND)	AC	0.290	0.11	0.148	0.04
01687001	000	VEGETATIVE WATERING	TGL	30.530	3.00	3.000	91.59
01697043	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.100	578.00	720.002	792.00
02757001	000	CEMENT	TON	229.540	85.00	39.445	9,054.21
02757017	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.030	6,537.00	2,883.717	11,621.38
03107004	000	PRIME COAT (MC-30)	GAL	6.680	1,502.00	761.262	5,085.23
03417001	000	D-GR HMA TY-B PG64-22	TON	111.850	2,113.00	1,077.940	120,567.59
03417054	000	D-GR HMA TY-D SAC-B PG70-28	TON	193.290	674.00	487.910	94,308.13
04007002	000	STRUCT EXCAV (BOX)	CY	41.730	342.00	342.000	14,271.66
04007008	000	CUT & RESTORE ASPH PAVING	SY	184.670	96.00	96.000	17,728.32
04007010	000	CEM STABIL BKFL	CY	187.800	132.00	54.000	10,141.20
04017001	000	FLOWABLE BACKFILL	CY	375.600	68.00	68.000	25,540.80
04027001	000	TRENCH EXCAVATION PROTECTION	LF	5.560	50.00	50.000	278.00
04037001	000	TEMPORARY SPL SHORING	SF	33.390	950.00	318.500	10,634.72
04167006	000	DRILL SHAFT (36 IN)	LF	231.080	1,645.00	1,645.000	380,126.60
04207013	000	CL C CONC (ABUT)(HPC)	CY	1,857.060	89.80	67.360	125,091.56
04207023	000	CL C CONC (CAP)(HPC)	CY	1,625.430	107.00	43.622	70,904.50
04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,567.120	51.80	38.764	60,747.85
04227006	000	REINF CONC SLAB (BOX BEAM)(HPC)	SF	21.810	18,639.00	8,607.000	187,718.67
04227014	000	APPROACH SLAB (HPC)	CY	991.160	136.00	61.300	60,758.11
04227020	000	SHEAR KEY	CY	542.540	89.60	46.934	25,463.57
04257034	000	PRESTR CONC X-BEAM (4XB20)	LF	296.390	2,499.00	833.000	246,892.87
04257035	000	PRESTR CONC X-BEAM (5XB20)	LF	310.800	1,666.00	833.000	258,896.40
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.730	118.00	88.819	42,786.78
04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	128.920	1,589.00	326.926	42,147.30
04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	236.000	113.00	106.737	25,189.94
04507009	000	RAIL (TY T223)(HPC)	LF	129.170	904.00	452.000	58,384.84
04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	271.230	178.00	72.000	19,528.56
04627028	000	CONC BOX CULV (9 FT X 6 FT)	LF	1,172.130	118.00	118.000	138,311.34
04667192	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,587.180	2.00	2.000	29,174.36
04967001	000	REMOV STR (BOX CULVERT)	EA	5,564.500	1.00	1.000	5,564.50
04967005	000	REMOV STR (WINGWALL)	EA	2,086.690	2.00	2.000	4,173.38
04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	72,943.390	2.00	2.000	145,886.80
05007001	000	MOBILIZATION	LS	647,396.430	1.00	0.900	582,656.79
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,302.380	19.00	13.000	198,930.94
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,808.020	6.00	6.000	112,848.12
05057001	000	TMA (STATIONARY)	DAY	185.520	10.00	5.000	927.60

05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.270	312.00	93.333	2,545.19
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.810	3,091.00	2,262.000	8,618.22
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	774.00	804.000	924.60
05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.530	860.00	729.000	4,031.37
05107003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,489.600	12.00	14.000	90,854.40
05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.650	1,260.00	1,500.000	59,475.00
05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.770	1,260.00	1,500.000	20,655.00
05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	2.180	322.00	322.000	701.96
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.950	850.00	714.000	17,100.30
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,086.690	8.00	4.000	8,346.76
05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,262.120	2.00	2.000	2,524.24
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.690	1,150.00	1,150.000	3,093.50
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	229.950	4.00	4.000	919.80
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,780.750	12.00	8.000	22,246.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	267.100	8.00	8.000	2,136.80
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,373.040	2.00	2.000	2,746.08
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,679.010	4.00	4.000	30,716.04
06447073	000	REMOVE SM RD SN SUP&AM	EA	95.990	2.00	2.000	191.98
06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	30.050	6.00	3.000	90.15
06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.430	25.00	19.000	597.17
06587059	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	75.120	4.00	4.000	300.48
06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.690	17.00	17.000	283.73
06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.680	420.00	420.000	3,225.60
06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.640	5,160.00	5,160.000	8,462.40
06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	17.640	70.00	70.000	1,234.80
06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.710	7,200.00	7,200.000	12,312.00
06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	1.180	846.00	846.000	998.28
06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	0.990	423.00	423.000	418.77
06667273	000	RE PROFILE PM TY I(Y)6"(BRK)(090MIL)	LF	1.010	110.00	110.000	111.10
06727004	000	REFL PAV MRKR TY II-A-A	EA	9.760	11.00	11.000	107.36
06777001	000	ELIM EXT PM & MRKS (4")	LF	1.170	2,626.00	2,626.000	3,072.42
30077001	000	BONDING COURSE	GAL	3.960	207.00	290.000	1,148.40
50117005	000	REM LEAD-CONTATINING COATING (6" STRIP)	EA	312.540	48.00	48.000	15,001.92
96017001		MATERIAL ON HAND	DOL	1.000	1,000.00	578,773.060	578,773.06

TOTAL ITEM EARNINGS TO DATE **\$4,779,449.50**