



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **016201097**  
 PROJECT: **C 162-1-97**  
 CONTRACT: **08213011**  
 AWARD AMOUNT: **\$11,321,680.00**  
 PROJECTED AMOUNT: **\$11,321,880.00**  
 ADJ. PROJECTED AMOUNT: **\$11,523,270.03**  
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **SH 31**  
 DISTRICT NAME: **WACO**  
 COUNTY: **MCLENNAN**  
 AREA ENGINEER: **Josh Voiles, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/20/2022** to **12/17/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **57.47**  
 % TIME USED: **73.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/16/2021**  
 WORK BEGIN DATE: **10/18/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,622,148.06	\$6,586,774.22	\$35,373.84
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,622,148.06	\$6,586,774.22	\$35,373.84
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
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PAID TO CONTRACTOR	<b>\$6,622,148.06</b>	<b>\$6,586,774.22</b>	<b>\$35,373.84</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: 10/18/2021  
TIME CHARGES BEGIN: 10/16/2021  
BID DAYS: 345  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 345  
DAYS CHARGED TO DATE: 253  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/20/2022		1	SUNDAY
11/21/2022	1		
11/22/2022	1		
11/23/2022		1	TIME SUSPENDED
11/24/2022		1	HOLIDAY
11/25/2022		1	HOLIDAY
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TOO WET
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022	1		
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	16	12
HOLIDAY		2
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		1
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT C 162-1-97 CONTROL 016201097  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	40.000	761.600	\$30,464.00	15,373.00	9,385.88
0280	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	114.000	82.000	\$9,348.00	164.00	164.00
0345	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,650.000	1.000	\$2,650.00	23.00	15.00
0370	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	40.000	\$100.00	4,990.00	1,275.50
1281	96016001	000	MATERIAL ON HAND	DOL	1.000	-7,248.160	-\$7,248.16	1,000.00	75,739.69

PROJECT CC 1192-1-28 CONTROL 119201028  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1075	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	24.000	\$60.00	7,141.00	154.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$35,373.84

CONTRACT LINE ITEMS

PROJECT C 162-1-97 CONTROL 016201097  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	15,250.000	14.000	0.000	14.00	213,500.00
0065	01056141	000	REMOVING STAB BASE AND ASPH PV (8"-22")	SY	3.650	25,640.000	0.000	23,511.95	85,818.62
0070	01106001	000	EXCAVATION (ROADWAY)	CY	5.500	42,327.000	-5,504.000	33,140.70	182,273.86
0075	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	217,311.000	4,271.000	210,502.90	1,157,765.95
0080	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	5.500	3,053.000	0.000	2,900.35	15,951.97
0085	01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	1.050	66,651.000	0.000	11,351.80	11,919.40
0095	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	66,651.000	0.000	23,367.00	2,336.70
0110	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	40.000	15,373.000	0.000	9,385.88	375,435.20
0115	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	250.000	230.000	510.000	516.61	129,152.50
0120	02606073	000	LIME TRT (SUBGRADE)(8")	SY	5.000	12,713.000	0.000	4,890.20	24,451.00
0121	02606073		LIME TRT (SUBGRADE)(8")	SY	6.310	0.000	18,013.000	19,031.50	120,088.76
To be used in areas outside the concrete section limits.									
0125	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.250	6,557.000	3,603.000	870.00	3,697.50
0130	03166024	002	ASPH (CRS-2P)	GAL	3.750	16,808.000	0.000	2,550.00	9,562.50
0140	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	170.000	314.000	0.000	58.00	9,860.00
0155	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	61.000	12,321.000	0.000	3,698.70	225,620.70
0175	03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	70.000	373.000	0.000	123.30	8,631.00
0195	04006005	000	CEM STABIL BKFL	CY	107.000	659.000	0.000	280.60	30,024.20
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	580.000	0.000	422.00	1,688.00
0205	04166001	000	DRILL SHAFT (18 IN)	LF	69.500	600.000	0.000	600.00	41,700.00
0210	04166004	000	DRILL SHAFT (36 IN)	LF	191.000	1,950.000	0.000	1,950.00	372,450.00
0215	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	220.000	63.000	0.000	84.00	18,480.00
0225	04206014	000	CL C CONC (ABUT)(HPC)	CY	900.000	140.400	0.000	140.40	126,360.00
0230	04206030	000	CL C CONC (CAP)(HPC)	CY	1,090.000	73.200	0.000	73.20	79,788.00
0235	04206038	000	CL C CONC (COLUMN)(HPC)	CY	940.000	53.400	0.000	53.40	50,196.00
0240	04226001	000	REINF CONC SLAB	SF	20.000	21,360.000	0.000	10,680.00	213,600.00
0245	04226015	000	APPROACH SLAB	CY	428.000	160.000	0.000	80.00	34,240.00
0250	04256039	000	PRESTR CONC GIRDER (TX54)	LF	146.000	2,907.800	0.000	2,907.80	424,538.80
0260	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	385.000	460.000	0.000	33.10	12,743.50
0265	04326044	000	RIPRAP (CONC)(FLUME)	CY	672.000	6.000	0.000	6.30	4,233.60
0275	04506023	000	RAIL (TY SSTR)	LF	43.750	1,220.000	0.000	610.00	26,687.50
0280	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	114.000	164.000	0.000	164.00	18,696.00
0285	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	251.000	1,021.000	0.000	820.50	205,945.50
0325	04966004	000	REMOV STR (SET)	EA	543.000	1.000	0.000	1.00	543.00
0330	04966007	000	REMOV STR (PIPE)	LF	20.600	335.000	0.000	168.00	3,460.80
0335	04966008	000	REMOV STR (BOX CULVERT)	LF	24.100	431.000	0.000	234.00	5,639.40
0340	05006001	000	MOBILIZATION	LS	1,000,000.000	0.840	0.000	0.84	840,000.00
0345	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,650.000	23.000	0.000	15.00	39,750.00
0360	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	702.000	0.000	470.20	11,755.00
0370	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	4,990.000	0.000	1,275.50	3,188.75
0375	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	4,990.000	0.000	177.00	106.20
0380	05086001	000	CONSTRUCTING DETOURS	SY	46.000	4,252.000	-596.000	3,290.15	151,346.90

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0386	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO#2 Adds item.	LF	9.140	0.000	4,860.000	4,590.00	41,952.60
0390	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	3,660.000	0.000	2,550.00	12,750.00
0400	05296005	000	CONC CURB (MONO) (TY II)	LF	2.650	3,530.000	0.000	1,252.41	3,318.89
0430	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,790.000	5.000	-1.000	2.00	3,580.00
0440	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,000.000	6.000	0.000	6.00	132,000.00
0456	06446076		REMOVE SM RD SN SUP&AM CO#4 Adds Item	EA	250.000	0.000	30.000	19.00	4,750.00
0495	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	1,847.000	0.000	600.00	600.00
0500	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	26,448.000	-3,633.000	5,710.00	3,711.50
0505	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	461.000	-260.000	12.00	96.00
0510	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	17,940.000	0.000	7,897.00	5,133.05
0575	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	28,969.000	0.000	5,039.00	2,771.45
0581	06806004		REMOVING TRAFFIC SIGNALS CO#3 Adds Item	EA	13,256.250	0.000	1.000	1.00	13,256.25
0595	30766001	000	D-GR HMA TY-B PG64-22	TON	71.000	12,198.000	0.000	3,201.58	227,312.18
0605	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	98.000	5,091.000	0.000	1,151.00	112,798.00
0610	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	35.000	63.000	0.000	131.00	4,585.00
0615	61856002	002	TMA (STATIONARY)	DAY	34.000	312.000	0.000	11.00	374.00
0621	04166087	000	CORE HOLE	EA	1.000	200.000	0.000	1,600.00	1,600.00
1281	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	75,739.69	75,739.69
1282	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	5,660.09	5,660.09
1288	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#3 Adds Item - prepare/clean up area.	DOL	320.815	0.000	15.000	13.75	4,411.20
1289	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#3 Adds Item - Traffic Control	DOL	215.078	0.000	20.000	6.00	1,290.47
1292	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#10 Adds Item to pay for CMP culvert extension.	DOL	7,471.750	0.000	1.000	1.00	7,471.75

Category Subtotal \$5,958,388.93

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 \$
1284	96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS (NON-PARTICIPATING)	DOL	1.000	1,000.000	0.000	6,251.46	6,251.46

Category Subtotal \$6,251.46

PROJECT CC 1192-1-28 CONTROL 119201028

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0840	01006002	000	PREPARING ROW	STA	15,250.000	35.000	0.000	26.00	396,500.00
0845	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	16.000	267.000	0.000	75.00	1,200.00
0850	01106001	000	EXCAVATION (ROADWAY)	CY	5.500	2,425.000	0.000	2,425.00	13,337.50
0865	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	5.500	5,999.000	0.000	5,999.00	32,994.50

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.900	10,167.000	0.000	5,877.14	69,937.97
0965	04006005	000	CEM STABIL BKFL	CY	107.000	65.000	0.000	15.10	1,615.70
0980	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	449.000	42.000	0.000	42.00	18,858.00
0985	04626060	002	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	624.000	17.000	0.000	17.00	10,608.00
0990	04646003	001	RC PIPE (CL III)(18 IN)	LF	71.250	30.000	0.000	30.00	2,137.50
0995	04646005	001	RC PIPE (CL III)(24 IN)	LF	62.250	72.000	0.000	36.00	2,241.00
1000	04646019	001	RC PIPE (CL IV)(30 IN)	LF	88.750	122.000	0.000	122.00	10,827.50
1010	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	10,950.000	2.000	0.000	2.00	21,900.00
1045	04966004	000	REMOV STR (SET)	EA	543.000	10.000	0.000	5.00	2,715.00
1050	04966005	000	REMOV STR (WINGWALL)	EA	3,360.000	2.000	0.000	2.00	6,720.00
1055	04966007	000	REMOV STR (PIPE)	LF	20.600	78.000	0.000	50.00	1,030.00
1060	05006001	000	MOBILIZATION	LS	1,000,000.000	0.160	0.000	0.06	60,000.00
1075	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	7,141.000	0.000	154.00	385.00
1085	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,250.000	6.000	0.000	2.00	4,500.00

Category Subtotal \$657,507.67

PROJECT C 162-1-97 CONTROL 016201097

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.150	66,651.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	15.000	1,082.000	0.000	0.000	0.00
0105	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.200	15,559.000	0.000	0.000	0.00
0135	03166029	002	ASPH (RC-250)	GAL	4.100	107.000	0.000	0.000	0.00
0145	03166485	002	AGGR (TY-D GR-5 OR TY-L GR-5)	CY	175.000	3.000	0.000	0.000	0.00
0150	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	65.000	750.000	0.000	0.000	0.00
0156	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	912.000	0.000	0.000	0.00
0220	04206011	000	CL B CONC (FLUME)	CY	570.000	19.200	0.000	0.000	0.00
0255	04326002	000	RIPRAP (CONC)(5 IN)	CY	554.000	8.000	0.000	0.000	0.00
0270	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	541.000	108.000	0.000	0.000	0.00
0290	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	515.000	15.000	0.000	0.000	0.00
0295	04646005	001	RC PIPE (CL III)(24 IN)	LF	62.250	36.000	0.000	0.000	0.00
0300	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	2,930.000	2.000	0.000	0.000	0.00
0305	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,600.000	2.000	0.000	0.000	0.00
0310	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	4,786.800	1.000	0.000	0.000	0.00
0315	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	12,000.000	4.000	0.000	0.000	0.00
0320	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,370.000	1.000	0.000	0.000	0.00
0350	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.200	620.000	0.000	0.000	0.00
0355	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.200	620.000	0.000	0.000	0.00
0365	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.850	702.000	0.000	0.000	0.00
0385	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.000	4,860.000	-4,860.000	0.000	0.00
0395	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.000	4,860.000	-4,860.000	0.000	0.00
0396	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	8.580	0.000	4,860.000	0.000	0.00
			CO#2 Adds item.						
0405	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.650	10,667.000	0.000	0.000	0.00

CONTRACT ID	016201097	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 12	
0410	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	29.900	1,700.000	0.000	0.000	0.00
0415	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,220.000	6.000	0.000	0.000	0.00
0420	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,270.000	2.000	0.000	0.000	0.00
0425	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,130.000	4.000	0.000	0.000	0.00
0435	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,790.000	4.000	2.000	0.000	0.00
0445	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.000	626.000	0.000	0.000	0.00
0448	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO#4 Adds Item	EA	832.420	0.000	5.000	0.000	0.00
0449	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) CO#4 Adds Item	EA	1,006.170	0.000	4.000	0.000	0.00
0450	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	693.000	27.000	-27.000	0.000	0.00
0451	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) CO#4 Adds Item at a revised price.	EA	805.910	0.000	13.000	0.000	0.00
0452	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) CO#4 Adds Item	EA	1,235.360	0.000	7.000	0.000	0.00
0455	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,110.000	2.000	0.000	0.000	0.00
0460	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.000	3,908.000	0.000	0.000	0.00
0465	06476003	000	REMOVE LRSA	EA	1,100.000	4.000	0.000	0.000	0.00
0470	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.200	7.000	0.000	0.000	0.00
0475	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.200	7.000	0.000	0.000	0.00
0480	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	39.250	17.000	0.000	0.000	0.00
0485	06586082	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BR)	EA	96.000	54.000	0.000	0.000	0.00
0490	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	106.000	6.000	0.000	0.000	0.00
0515	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,163.000	0.000	0.000	0.00
0520	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.750	521.000	0.000	0.000	0.00
0525	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	78.000	0.000	0.000	0.00
0530	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	2,000.000	0.000	0.000	0.00
0535	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	12,117.000	0.000	0.000	0.00
0540	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	12,807.000	0.000	0.000	0.00
0545	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	0.000	0.00
0550	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	211.000	4.000	0.000	0.000	0.00
0555	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.000	12.000	0.000	0.000	0.00
0560	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	200.000	0.000	0.000	0.00
0565	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	52.000	0.000	0.000	0.00
0570	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	110.000	0.000	0.000	0.00
0580	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	353.000	-108.000	0.000	0.00
0585	06816001	000	TEMP TRAF SIGNALS	EA	22,000.000	4.000	-1.000	0.000	0.00
0590	07306107	000	FULL - WIDTH MOWING	CYC	2,750.000	2.000	0.000	0.000	0.00
0596	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-B (PG64-22)	DOL	1.000	21,651.450	0.000	0.000	0.00
0597	30766065	000	PLACEMENT PAYMENT ADJUSTMENT TY-B (PG64-22)	DOL	1.000	12,990.870	0.000	0.000	0.00
0600	30766066	000	TACK COAT	GAL	3.000	4,437.000	0.000	0.000	0.00
0606	30776073	000	PRODUCTION PAYMENT ADJUSTMENT SP-C SAC-A (PG76-22)	DOL	1.000	12,472.950	0.000	0.000	0.00
0607	30776074	000	PLACEMENT PAYMENT ADJUSTMENT SP-C SAC-A (PG76-22)	DOL	1.000	7,483.770	0.000	0.000	0.00
0608	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	8,400.000	0.000	0.000	0.00
0620	61856003	002	TMA (MOBILE OPERATION)	HR	70.500	48.000	0.000	0.000	0.00
1283	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	177,099.060	0.000	0.000	0.00
1290	96086003		UNIQUE CHANGE ORDER ITEM 3 C0 #8 Adds item to pay for HMA pad	DOL	3,874.070	0.000	0.000	0.000	0.00

1291	96086004	UNIQUE CHANGE ORDER ITEM 4 CO#8 Adds Item to pay for concrete grinding	DOL	1,786.020	0.000	0.000	0.000	0.00
1293	96086006	UNIQUE CHANGE ORDER ITEM 6 CO#10 Adds item to pay for the removal of the CMP extension	DOL	1.000	0.000	3,182.000	0.000	0.00
1294	96086007	UNIQUE CHANGE ORDER ITEM 7 CO#8 adds item to pay for HMA pad removal.	DOL	1.000	0.000	0.000	0.000	0.00
452	06446033	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,235.360	0.000	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 (\$)
1285	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	0.000	0.00
1286	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE SPECIAL SPECIFICATION 506	DOL	1.000	25,000.000	0.000	0.000	0.00
1287	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT CC 1192-1-28 CONTROL 119201028

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0855	01106002	000	EXCAVATION (CHANNEL)	CY	90.000	98.000	0.000	0.000	0.00
0860	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	350.000	35.000	-35.000	0.000	0.00
0870	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	23,159.000	0.000	0.000	0.00
0875	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.150	23,159.000	0.000	0.000	0.00
0880	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	46,317.000	0.000	0.000	0.00
0885	01686001	000	VEGETATIVE WATERING	MG	15.000	566.000	0.000	0.000	0.00
0890	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	40.000	2,664.000	262.000	0.000	0.00
0896	02756001		CEMENT CO#9 Adds item	TON	267.570	0.000	40.000	0.000	0.00
0897	02756004		CEMENT TREAT (MX EXST MTL & NW BS) (6") CO#9 Adds item	SY	7.690	0.000	3,090.000	0.000	0.00
0900	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	30.000	3,090.000	-3,090.000	0.000	0.00
0901	03156001		FOG SEAL (SS-1) CO#9 Adds item.	GAL	7.950	0.000	1,667.000	0.000	0.00
0905	03166029	002	ASPH (RC-250)	GAL	4.100	4,165.000	0.000	0.000	0.00
0910	03166485	002	AGGR (TY-D GR-5 OR TY-L GR-5)	CY	175.000	124.000	0.000	0.000	0.00
0915	03406246	003	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	110.000	240.000	0.000	0.000	0.00
0920	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	20.000	249.000	0.000	0.000	0.00
0925	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	61.000	2,528.000	0.000	0.000	0.00
0926	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	384.000	0.000	0.000	0.00
0945	03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	70.000	279.000	0.000	0.000	0.00
0970	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	117.000	0.000	0.000	0.00
0975	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	371.000	13.000	0.000	0.000	0.00
1005	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,520.000	1.000	0.000	0.000	0.00
1015	04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	12,590.000	2.000	0.000	0.000	0.00
1020	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,620.000	2.000	0.000	0.000	0.00



1025	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,310.000	1.000	0.000	0.000	0.00
1030	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,190.000	1.000	0.000	0.000	0.00
1035	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,370.000	3.000	0.000	0.000	0.00
1040	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,190.000	4.000	0.000	0.000	0.00
1065	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.200	60.000	0.000	0.000	0.00
1070	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.200	60.000	0.000	0.000	0.00
1080	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	7,141.000	0.000	0.000	0.00
1090	05306004	000	DRIVEWAYS (CONC)	SY	55.000	305.000	0.000	0.000	0.00
1095	05306005	000	DRIVEWAYS (ACP)	SY	20.000	257.000	0.000	0.000	0.00
1100	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.650	5,858.000	0.000	0.000	0.00
1105	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	1.300	740.000	0.000	0.000	0.00
1110	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	443.000	8.000	0.000	0.000	0.00
1115	06446071	000	RELOCATE SM RD SN SUP&AM TY TWT	EA	399.000	9.000	0.000	0.000	0.00
1120	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	1.000	0.000	0.000	0.00
1125	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	113.000	6.000	0.000	0.000	0.00
1130	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	30.000	0.000	0.000	0.00
1135	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,020.000	0.000	0.000	0.00
1140	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	20.000	0.000	0.000	0.00
1145	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	600.000	0.000	0.000	0.00
1150	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	6,767.000	0.000	0.000	0.00
1155	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	30.000	0.000	0.000	0.00
1160	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	1,020.000	0.000	0.000	0.00
1165	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	20.000	0.000	0.000	0.00
1170	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.250	10,856.000	0.000	0.000	0.00
1175	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.450	600.000	0.000	0.000	0.00
1180	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	6,767.000	0.000	0.000	0.00
1185	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	10,856.000	0.000	0.000	0.00
1190	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	5.000	0.000	0.000	0.00
1195	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	211.000	5.000	0.000	0.000	0.00
1200	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	51.000	0.000	0.000	0.00
1205	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	156.000	0.000	0.000	0.00
1210	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,500.000	0.000	0.000	0.00
1215	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	300.000	0.000	0.000	0.00
1220	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	5.000	0.000	0.000	0.00
1225	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	5.000	0.000	0.000	0.00
1230	30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	135.000	225.000	0.000	0.000	0.00
1231	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-C (PG64-22)	DOL	1.000	759.380	0.000	0.000	0.00
1235	30766031	000	D-GR HMA TY-C PG76-22	TON	83.000	2,032.000	0.000	0.000	0.00
1236	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-C (PG76-22)	DOL	1.000	4,216.400	0.000	0.000	0.00
1237	30766065	000	PLACEMENT PAYMENT ADJUSTMENT TY-C (PG76-22)	DOL	1.000	2,529.840	0.000	0.000	0.00
1238	05856011	000	RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	3,336.000	0.000	0.000	0.00
1240	30766034	000	D-GR HMA TY-C PG76-22 (LEVEL-UP)	TON	78.000	2,032.000	0.000	0.000	0.00
1241	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-C (PG76-22)	DOL	1.000	3,962.400	0.000	0.000	0.00
1242	30776032		SP MIXES SP-C PG76-22 CO#9 Adds item	TON	142.550	0.000	261.000	0.000	0.00
1245	30896002	000	CEMENT	TON	150.000	130.000	0.000	0.000	0.00
1250	30896003	000	EMULSION	GAL	2.200	68,799.000	0.000	0.000	0.00
1255	30896008	000	EMUL TRTMNT(MX EXIST MATL & NEW)(8")	SQ	4.000	16,661.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$6,622,148.06

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,250.000	49.00	40.000	610,000.00
01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	16.000	267.00	75.000	1,200.00
01056141	000	REMOVING STAB BASE AND ASPH PV (8"-22")	SY	3.650	25,640.00	23,511.950	85,818.62
01106001	000	EXCAVATION (ROADWAY)	CY	5.500	44,752.00	35,565.700	195,611.36
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	5.500	5,999.00	5,999.000	32,994.50
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	217,311.00	210,502.900	1,157,765.95
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	5.500	3,053.00	2,900.350	15,951.97
01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	1.050	66,651.00	11,351.800	11,919.40
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	66,651.00	23,367.000	2,336.70
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	40.000	15,373.00	9,385.880	375,435.20
02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.900	10,167.00	5,877.140	69,937.97
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	250.000	230.00	516.610	129,152.50
02606073	000	LIME TRT (SUBGRADE)(8")	SY	5.000	12,713.00	4,890.200	24,451.00
02606073		LIME TRT (SUBGRADE)(8")	SY	6.310	12,713.00	19,031.500	120,088.76
		To be used in areas outside the concrete section limits.					
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.250	6,557.00	870.000	3,697.50
03166024	002	ASPH (CRS-2P)	GAL	3.750	16,808.00	2,550.000	9,562.50
03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	170.000	314.00	58.000	9,860.00
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	61.000	12,321.00	3,698.700	225,620.70
03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	70.000	373.00	123.300	8,631.00
04006005	000	CEM STABIL BKFL	CY	107.000	724.00	295.700	31,639.90
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	580.00	422.000	1,688.00
04166001	000	DRILL SHAFT (18 IN)	LF	69.500	600.00	600.000	41,700.00
04166004	000	DRILL SHAFT (36 IN)	LF	191.000	1,950.00	1,950.000	372,450.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	220.000	63.00	84.000	18,480.00
04166087	000	CORE HOLE	EA	1.000	200.00	1,600.000	1,600.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	900.000	140.40	140.400	126,360.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,090.000	73.20	73.200	79,788.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	940.000	53.40	53.400	50,196.00
04226001	000	REINF CONC SLAB	SF	20.000	21,360.00	10,680.000	213,600.00
04226015	000	APPROACH SLAB	CY	428.000	160.00	80.000	34,240.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	146.000	2,907.80	2,907.800	424,538.80
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	385.000	460.00	33.100	12,743.50
04326044	000	RIPRAP (CONC)(FLUME)	CY	672.000	6.00	6.300	4,233.60
04506023	000	RAIL (TY SSTR)	LF	43.750	1,220.00	610.000	26,687.50
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	114.000	164.00	164.000	18,696.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	251.000	1,021.00	820.500	205,945.50
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	449.000	42.00	42.000	18,858.00
04626060	002	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	624.000	17.00	17.000	10,608.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	71.250	30.00	30.000	2,137.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	62.250	72.00	36.000	2,241.00
04646019	001	RC PIPE (CL IV)(30 IN)	LF	88.750	122.00	122.000	10,827.50
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	10,950.000	2.00	2.000	21,900.00

04966004	000	REMOV STR (SET)	EA	543.000	11.00	6.000	3,258.00
04966005	000	REMOV STR (WINGWALL)	EA	3,360.000	2.00	2.000	6,720.00
04966007	000	REMOV STR (PIPE)	LF	20.600	413.00	218.000	4,490.80
04966008	000	REMOV STR (BOX CULVERT)	LF	24.100	431.00	234.000	5,639.40
05006001	000	MOBILIZATION	LS	1,000,000.000	1.00	0.900	900,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,650.000	23.00	15.000	39,750.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	702.00	470.200	11,755.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	12,131.00	1,429.500	3,573.75
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	4,990.00	177.000	106.20
05086001	000	CONSTRUCTING DETOURS	SY	46.000	4,252.00	3,290.150	151,346.90
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,250.000	6.00	2.000	4,500.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.140	0.00	4,590.000	41,952.60
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	3,660.00	2,550.000	12,750.00
05296005	000	CONC CURB (MONO) (TY II)	LF	2.650	3,530.00	1,252.410	3,318.89
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,790.000	5.00	2.000	3,580.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,000.000	6.00	6.000	132,000.00
06446076		REMOVE SM RD SN SUP&AM	EA	250.000	0.00	19.000	4,750.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	1,847.00	600.000	600.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	26,448.00	5,710.000	3,711.50
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	461.00	12.000	96.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	17,940.00	7,897.000	5,133.05
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	28,969.00	5,039.000	2,771.45
06806004		REMOVING TRAFFIC SIGNALS	EA	13,256.250	0.00	1.000	13,256.25
		CO#3 Adds Item					
30766001	000	D-GR HMA TY-B PG64-22	TON	71.000	12,198.00	3,201.580	227,312.18
30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	98.000	5,091.00	1,151.000	112,798.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	35.000	63.00	131.000	4,585.00
61856002	002	TMA (STATIONARY)	DAY	34.000	312.00	11.000	374.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	75,739.690	75,739.69
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	5,660.090	5,660.09
96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.00	6,251.460	6,251.46
		DAMAGE REPAIRS (NON-PARTICIPATING)					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	320.810	0.00	13.750	4,411.20
		CO#3 Adds Item - prepare/clean up area.					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	215.080	0.00	6.000	1,290.47
		CO#3 Adds Item - Traffic Control					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	7,471.750	0.00	1.000	7,471.75
		CO#10 Adds Item to pay for CMP culvert extension.					

TOTAL ITEM EARNINGS TO DATE

**\$6,622,148.06**