



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/22**

CONTRACT ID: **018904022**
 PROJECT: **STP 2020(396)**
 CONTRACT: **12193015**
 AWARD AMOUNT: **\$7,901,676.78**
 PROJECTED AMOUNT: **\$8,307,283.99**
 ADJ. PROJECTED AMOUNT: **\$8,567,397.98**
 CONTRACTOR: **RK HALL, LLC**

HIGHWAY: **SH 37**
 DISTRICT NAME: **PARIS**
 COUNTY: **RED RIVER**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2022** to **05/12/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.05**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2019**
 AWARD DATE: **12/12/2019**
 NOTICE TO PROCEED DATE: **01/07/2020**
 WORK BEGIN DATE: **04/20/2020**
 ACCEPTED DATE: **04/14/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,529,359.25	\$8,517,359.25	\$12,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,529,359.25	\$8,517,359.25	\$12,000.00
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
PAID TO CONTRACTOR	\$8,529,359.25	\$8,517,359.25	\$12,000.00

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>	04/20/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/06/2020	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	204	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	6	DAYS AT	
<u>CURRENT DAYS:</u>	210	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	208	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
03/26/2022		1	SATURDAY
03/27/2022		1	SUNDAY
03/28/2022		1	AWAITING FINAL DOCUMENTATION
03/29/2022		1	AWAITING FINAL DOCUMENTATION
03/30/2022		1	AWAITING FINAL DOCUMENTATION
03/31/2022		1	AWAITING FINAL CLOSE OUT
04/01/2022		1	AWAITING FINAL CLOSE OUT
04/02/2022		1	SATURDAY
04/03/2022		1	SUNDAY
04/04/2022		1	AWAITING FINAL CLOSE OUT
04/05/2022		1	AWAITING FINAL CLOSE OUT
04/06/2022		1	AWAITING FINAL CLOSE OUT
04/07/2022		1	AWAITING FINAL CLOSE OUT
04/08/2022		1	AWAITING FINAL CLOSE OUT
04/09/2022		1	SATURDAY
04/10/2022		1	SUNDAY
04/11/2022		1	AWAITING FINAL CLOSE OUT
04/12/2022		1	AWAITING FINAL CLOSE OUT
04/13/2022		1	AWAITING FINAL CLOSE OUT
04/14/2022		1	WORK COMPL & ACCEP
05/12/2022		1	FINAL CLOSE OUT

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
21	0	21
		<hr/>
		3
		11
		3
		3
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(396)

CONTROL 018904022

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05006001	000	MOBILIZATION	LS	400,000.000	0.030	\$12,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$12,000.00

CONTRACT LINE ITEMS

PROJECT STP 2020(396) CONTROL 018904022
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	468.600	364.940	0.000	364.94	171,010.88
0065	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	426.000	20.000	0.000	72.00	30,672.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	532.500	20.000	0.000	123.00	65,497.50
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.300	55.000	0.000	145.22	3,093.19
0080	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	37.030	117.000	0.000	588.00	21,773.64
0085	01346002	000	BACKFILL (TY B)	STA	115.650	360.120	0.000	360.12	41,647.88
0086	01346005		BACKFILL TY A	CY	22.720	0.000	8,851.000	9,818.20	223,069.50
			CO #001						
0090	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	123.080	360.120	0.000	360.12	44,323.57
0107	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.370	0.000	82,460.000	50,511.61	18,689.30
			CO #7						
0110	01686001	000	VEGETATIVE WATERING	MG	22.300	1,399.000	0.000	77.00	1,717.10
0115	03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	137.680	734.000	0.000	727.00	100,093.36
0120	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.910	40,494.000	0.000	35,565.00	103,494.15
0125	03416008	003	D-GR HMA TY-B PG64-22	TON	80.000	19,257.000	-1,457.780	17,799.22	1,423,937.60
0130	03446031	004	SUPERPAVE MIXTURES SP-C SAC-A PG64-22	TON	86.380	19,367.000	-1,500.000	18,997.56	1,641,009.23
0135	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	103.250	1,000.000	-108.003	892.00	92,098.69
0140	03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	2.930	176,058.000	0.000	179,512.68	525,972.15
0141	04006012		CUT AND RESTORE PAV (FLEX BASE)	SY	51.860	0.000	14.000	14.00	726.04
			CO #001						
0150	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	177.180	12.000	0.000	50.22	8,897.98
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	505.880	140.000	0.000	156.96	79,402.92
0157	04496001		ANCHOR BOLTS	EA	80.600	0.000	13.000	13.00	1,047.80
			CO #5 INSTALL EPOXY ANCHORS PER EA POST						
0160	04516019	000	RETROFIT RAIL (TY T631)	LF	100.110	2,300.000	0.000	2,300.00	230,253.00
0161	04646005		RC PIPE (CL III)(24 IN)	LF	67.790	0.000	76.000	100.00	6,779.00
			CO #001						
0162	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,278.000	0.000	2.000	2.00	2,556.00
			CO #001						
0163	04966007		REMOV STR (PIPE)	LF	21.300	0.000	30.000	30.00	639.00
			CO #001						
0165	05006001	000	MOBILIZATION	LS	400,000.000	1.000	0.000	1.00	400,000.00
0167	05006033		MOBILIZATION (CALLOUT)	EA	2,000.000	0.000	1.000	1.00	2,000.00
			CO #7 Additional Mobilization for Striping						
0170	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,920.320	13.000	1.000	14.00	152,884.48
0175	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.470	280.000	0.000	280.00	11,331.60
0180	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.520	280.000	0.000	280.00	2,385.60
0185	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.660	2,360.000	0.000	1,600.00	4,256.00
0190	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	2,360.000	0.000	1,600.00	1,280.00
0195	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	20.100	1,350.000	0.000	1,350.00	27,135.00
0200	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.010	3,750.000	0.000	2,225.00	17,822.25
0205	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	20.100	1,350.000	0.000	1,350.00	27,135.00
0210	05306004	000	DRIVEWAYS (CONC)	SY	106.500	55.000	0.000	145.22	15,465.93

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 \$
0225	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.210	72,024.000	0.000	65,993.00	13,858.53
0230	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.250	36,012.000	0.000	32,735.00	8,183.75
0235	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.300	800.000	0.000	800.00	17,040.00
0237	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,863.350	0.000	1.000	1.00	2,863.35
			CO #5						
0240	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	12.780	600.000	0.000	600.00	7,668.00
0245	05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	639.000	4.000	0.000	4.00	2,556.00
0250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.130	5,225.000	0.000	5,225.00	11,129.25
0255	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	319.500	2.000	0.000	2.00	639.00
0260	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,662.500	8.000	0.000	8.00	21,300.00
0265	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,570.880	8.000	0.000	8.00	12,567.04
0270	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	4,473.000	2.000	0.000	2.00	8,946.00
0275	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,662.500	8.000	0.000	4.00	10,650.00
0280	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,278.000	2.000	0.000	2.00	2,556.00
0285	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	257.160	20.000	0.000	20.00	5,143.20
0290	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.560	23.000	0.000	23.00	587.88
0295	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	69.100	64.000	0.000	48.00	3,316.80
0300	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	41.540	30.000	0.000	24.00	996.96
0310	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.270	9,190.000	0.000	8,220.00	2,219.40
0315	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	7,523.000	0.000	7,523.00	2,031.21
0320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.650	6,263.000	0.000	5,429.00	8,957.85
0330	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	74,944.000	0.000	74,960.00	33,732.00
0335	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.510	9,190.000	0.000	9,889.00	5,043.39
0340	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.470	7,523.000	0.000	19,709.00	9,263.23
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.830	553.000	0.000	694.00	2,658.02
0347	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	17.392	0.000	175.000	175.00	3,043.67
			CO #5 REPLACE PANEL						
0348	07706052		REPAIR STEEL POST WITH BASE PLATE	EA	417.840	0.000	33.000	33.00	13,788.72
			CO #5 REPLACE POST						
0350	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,487.630	2.000	0.000	2.00	34,975.26
0355	61856002	002	TMA (STATIONARY)	DAY	371.500	75.000	0.000	133.00	49,409.50
0360	61856003	002	TMA (MOBILE OPERATION)	HR	102.040	20.000	0.000	69.00	7,040.76
0400	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	84,939.610	0.000	69,122.49	69,122.49
0405	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	84,939.610	0.000	89,637.46	89,637.46
0410	05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	223,728.000	0.000	55,064.00	55,064.00

Category Subtotal \$6,016,086.06

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0435	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	29.820	1,056.000	0.000	1,136.00	33,875.52
440	07216002		FIBER REINFORCED POLYMER PATCHING MATLS	LB	5.850	0.000	5,840.000	8,314.20	48,638.07
			CO #6 Fiber reinforced patching matls						

Category Subtotal \$82,513.59

PROJECT STP 2020(396) CONTROL 018905050

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 \$
0705	01006002	000	PREPARING ROW	STA	468.600	97.120	0.000	97.12	45,510.43
0710	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	37.030	60.000	0.000	358.80	13,286.36
0715	01346002	000	BACKFILL (TY B)	STA	115.650	90.510	0.000	90.51	10,467.48
0720	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	123.080	90.510	0.000	90.51	11,139.97
0737	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) CO #7	SY	0.370	0.000	21,372.000	13,540.28	5,009.90
0740	01686001	000	VEGETATIVE WATERING	MG	22.300	363.000	0.000	77.00	1,717.10
0750	03446031	004	SUPERPAVE MIXTURES SP-C SAC-A PG64-22	TON	86.380	5,015.000	0.000	6,250.14	539,887.10
0755	03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	2.930	45,598.000	0.000	48,661.30	142,577.61
0760	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	505.880	80.000	0.000	100.42	50,800.47
0765	04516019	000	RETROFIT RAIL (TY T631)	LF	100.110	1,325.000	0.000	1,325.00	132,645.75
0770	04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	559.130	2.000	0.000	2.00	1,118.26
0775	04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	612.380	4.000	0.000	4.00	2,449.52
0780	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	852.000	2.000	0.000	2.00	1,704.00
0785	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	852.000	6.000	0.000	6.00	5,112.00
0790	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,278.000	2.000	0.000	2.00	2,556.00
0795	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.470	200.000	0.000	200.00	8,094.00
0800	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.520	200.000	0.000	200.00	1,704.00
0805	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.660	480.000	0.000	160.00	425.60
0810	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	480.000	0.000	160.00	128.00
0815	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.010	2,790.000	0.000	1,925.00	15,419.25
0830	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.210	17,686.000	0.000	17,686.00	3,714.06
0831	05336001		RUMBLE STRIPS (SHOULDER) Small Quantity	LF	2.400	0.000	730.000	730.00	1,752.00
0835	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.250	8,843.000	0.000	8,843.00	2,210.75
0840	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.300	800.000	0.000	800.00	17,040.00
0845	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.130	3,837.500	0.000	3,837.50	8,173.88
0850	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	319.500	8.000	0.000	8.00	2,556.00
0855	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,662.500	8.000	0.000	8.00	21,300.00
0860	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,662.500	8.000	0.000	6.00	15,975.00
0865	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	257.160	3.000	0.000	3.00	771.48
0870	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	69.100	16.000	0.000	4.00	276.40
0875	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	41.540	4.000	0.000	12.00	498.48
0895	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.270	2,030.000	0.000	2,030.00	548.10
0900	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	8,119.000	0.000	8,119.00	2,192.13
0905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.650	2,034.000	0.000	4,511.00	7,443.15
0910	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.910	480.000	0.000	480.00	436.80
0915	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.390	36.000	0.000	25.00	159.75
0920	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	63.900	24.000	0.000	17.00	1,086.30
0925	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	19,442.000	0.000	19,468.00	8,760.60
0930	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.510	2,030.000	0.000	2,032.00	1,036.32
0935	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.470	8,119.000	0.000	8,119.00	3,815.93
0940	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.830	203.000	0.000	219.00	838.77
0945	61856002	002	TMA (STATIONARY)	DAY	371.500	55.000	0.000	5.00	1,857.50
0950	61856003	002	TMA (MOBILE OPERATION)	HR	102.040	20.000	0.000	63.00	6,428.52

Category Subtotal \$1,100,624.72

CATEGORY 002			DESCRIPTION	BRIDGE # 1					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1005	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	29.820	572.000	0.000	598.00	17,832.36
1010	07216002		FIBER REINFORCED POLYMER PATCHING MATLS CO #6 Fiber reinforced patching mats	LB	5.850	0.000	10,660.000	13,202.60	77,235.21
Category Subtotal									\$95,067.57

PROJECT C 221-8-7 CONTROL 022108007
 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 \$
1165	01006002	000	PREPARING ROW	STA	468.600	53.950	0.000	53.95	25,280.97
1170	01046009	000	REMOVING CONC (RIPRAP)	SY	21.300	6.000	0.000	6.00	127.80
1175	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.300	112.000	0.000	22.00	468.60
1180	01106001	000	EXCAVATION (ROADWAY)	CY	40.540	129.000	0.000	129.00	5,229.66
1185	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	629.440	19.720	0.000	19.72	12,412.56
1190	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.920	26.000	0.000	26.00	439.92
1195	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	123.080	53.950	0.000	53.95	6,640.17
1215	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.370	3,974.000	0.000	3,448.11	1,275.80
1220	01686001	000	VEGETATIVE WATERING	MG	22.300	272.000	0.000	20.00	446.00
1222	03106009		PRIME COAT (MC-30) C.O. #2 MC-30	GAL	4.350	0.000	2,000.000	1,900.00	8,265.00
1225	03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	137.680	143.000	0.000	143.00	19,688.24
1230	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.910	6,869.000	0.000	5,980.00	17,401.80
1235	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	126.790	171.000	0.000	257.17	32,606.58
1240	03406034	003	D-GR HMA(SQ) TY-C PG64-22	TON	85.650	3,285.000	0.000	3,368.02	288,470.91
1245	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	103.250	100.000	778.482	878.48	90,703.27
1250	03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	5.060	14,161.000	0.000	14,161.00	71,654.66
1255	04326001	000	RIPRAP (CONC)(4 IN)	CY	505.880	53.000	0.000	49.02	24,798.24
1260	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	177.180	26.000	0.000	25.68	4,549.98
1265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	505.880	22.000	0.000	20.11	10,173.25
1270	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	692.250	2.000	0.000	2.00	1,384.50
1275	04646001	001	RC PIPE (CL III)(12 IN)	LF	47.930	24.000	0.000	44.00	2,108.92
1280	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	15,975.000	2.000	0.000	2.00	31,950.00
1285	04666138	000	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	17,040.000	2.000	0.000	2.00	34,080.00
1290	04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	8,520.000	1.000	0.000	1.00	8,520.00
1295	04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	559.130	2.000	0.000	2.00	1,118.26
1300	04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	612.380	10.000	0.000	10.00	6,123.80
1305	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	612.380	6.000	0.000	2.00	1,224.76
1310	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,278.000	2.000	0.000	4.00	5,112.00
1315	04726015	000	REMOV & RE - LAY PIPE (60 IN)	LF	106.500	6.000	0.000	2.00	213.00
1320	04966006	000	REMOV STR (HEADWALL)	EA	1,597.500	1.000	0.000	1.00	1,597.50
1325	04966007	000	REMOV STR (PIPE)	LF	21.300	30.000	0.000	30.00	639.00
1330	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.470	200.000	0.000	200.00	8,094.00
1335	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.520	200.000	0.000	200.00	1,704.00
1340	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.660	260.000	0.000	260.00	691.60
1345	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	260.000	0.000	260.00	208.00
1360	05306008	000	TURNOUTS (ACP)	SY	135.140	138.000	0.000	138.00	18,649.32
1370	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.300	250.000	0.000	250.00	5,325.00

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 \$
1375	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,662.500	2.000	0.000	2.00	5,325.00
1380	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	257.160	3.000	0.000	4.00	1,028.64
1385	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	361.660	2.000	0.000	1.00	361.66
1390	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.770	26.000	0.000	26.00	16,270.02
1395	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	656.920	1.000	0.000	1.00	656.92
1400	06446076	000	REMOVE SM RD SN SUP&AM	EA	144.030	28.000	0.000	28.00	4,032.84
1405	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	69.100	6.000	0.000	8.00	552.80
1420	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.390	44.000	0.000	60.00	383.40
1425	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	11,011.000	0.000	10,400.00	4,680.00
1430	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.470	10,590.000	0.000	10,400.00	4,888.00
1435	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.830	133.000	0.000	133.00	509.39
1440	61856002	002	TMA (STATIONARY)	DAY	371.500	42.000	0.000	11.00	4,086.50
1445	61856003	002	TMA (MOBILE OPERATION)	HR	102.040	20.000	0.000	19.00	1,938.76

Category Subtotal \$794,091.00

PROJECT STP 2020(396) CONTROL 077203022

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 \$
1605	01006002	000	PREPARING ROW	STA	468.600	20.350	0.000	20.35	9,536.01
1610	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.300	12.000	0.000	46.19	983.85
1615	01346002	000	BACKFILL (TY B)	STA	115.650	20.350	0.000	20.35	2,353.48
1616	01346005		BACKFILL TY A	CY	22.720	0.000	983.000	983.00	22,333.76
			CO #001						
1620	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	123.080	20.350	0.000	20.35	2,504.68
1640	01686001	000	VEGETATIVE WATERING	MG	22.300	76.000	0.000	10.00	223.00
1645	03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	137.680	35.000	0.000	18.00	2,478.24
1650	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.910	1,934.000	0.000	900.00	2,619.00
1655	03416008	003	D-GR HMA TY-B PG64-22	TON	80.000	935.000	0.000	302.96	24,236.80
1660	03446031	004	SUPERPAVE MIXTURES SP-C SAC-A PG64-22	TON	86.380	1,840.000	0.000	2,287.76	197,616.71
1665	03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	2.930	15,327.000	0.000	14,816.70	43,412.93
1670	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.660	240.000	0.000	160.00	425.60
1675	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	240.000	0.000	160.00	128.00
1680	05306004	000	DRIVEWAYS (CONC)	SY	106.500	12.000	0.000	46.19	4,919.24
1700	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	257.160	4.000	0.000	1.00	257.16
1705	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.530	2,320.000	0.000	2,976.00	1,577.28
1720	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	5,854.000	0.000	5,484.00	1,480.68
1725	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.650	585.000	0.000	885.00	1,460.25
1730	06666026	007	REFL PAV MRK TY I (W)8"(BRK)(090MIL)	LF	1.070	70.000	0.000	80.00	85.60
1735	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.910	2,320.000	0.000	2,820.00	2,566.20
1740	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.390	108.000	0.000	94.00	600.66
1745	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	153.360	4.000	0.000	3.00	460.08
1750	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	188.510	4.000	0.000	3.00	565.53
1760	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	4.260	800.000	0.000	310.00	1,320.60
1765	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	4,070.000	0.000	3,748.00	1,686.60
1770	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.470	5,854.000	0.000	7,200.00	3,384.00
1775	06726007	000	REFL PAV MRKR TY I-C	EA	4.260	44.000	0.000	173.00	736.98

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1780	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.830	73.000	0.000	246.00	942.18
1785	61856002	002	TMA (STATIONARY)	DAY	371.500	20.000	0.000	9.00	3,343.50
1790	61856003	002	TMA (MOBILE OPERATION)	HR	102.040	20.000	0.000	28.00	2,857.12
Category Subtotal									\$337,095.72

PROJECT STP 2020(396) CONTROL 018904022

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 (\$)
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	116,580.000	0.000	0.000	0.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	116,580.000	0.000	0.000	0.00
0105	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.190	233,159.000	-233,159.000	0.000	0.00
0145	04296009	000	CONC STR REPAIR (STANDARD)	SF	1,000.000	4.000	0.000	0.000	0.00
0215	05306005	000	DRIVEWAYS (ACP)	SY	72.390	792.000	0.000	0.000	0.00
0220	05306016	000	DRIVEWAYS (BASE)	SY	11.690	239.000	0.000	0.000	0.00
0305	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.200	96.000	0.000	0.000	0.00
0325	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.390	96.000	0.000	0.000	0.00
0365	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0380	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0385	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0390	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0395	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
0370	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 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 (\$)
0375	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(396) CONTROL 018905050

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 (\$)
0725	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	30,215.000	0.000	0.000	0.00
0730	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	30,215.000	0.000	0.000	0.00
0735	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.190	60,430.000	-60,430.000	0.000	0.00
0745	03416008	003	D-GR HMA TY-B PG64-22	TON	80.000	594.000	-594.000	0.000	0.00
0820	05306005	000	DRIVEWAYS (ACP)	SY	72.390	48.000	0.000	0.000	0.00
0825	05306016	000	DRIVEWAYS (BASE)	SY	11.690	32.000	0.000	0.000	0.00
0880	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.530	480.000	0.000	0.000	0.00
0885	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.200	36.000	0.000	0.000	0.00
0890	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	53.250	24.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 221-8-7 CONTROL 022108007

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 (\$)
1200	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	11,327.000	0.000	0.000	0.00
1205	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	11,327.000	0.000	0.000	0.00
1210	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.190	18,680.000	0.000	0.000	0.00
1350	05306004	000	DRIVEWAYS (CONC)	SY	106.500	112.000	0.000	0.000	0.00
1355	05306005	000	DRIVEWAYS (ACP)	SY	72.390	24.000	0.000	0.000	0.00
1365	05306016	000	DRIVEWAYS (BASE)	SY	11.690	319.000	0.000	0.000	0.00
1410	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	10,590.000	0.000	0.000	0.00
1415	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.650	133.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(396) CONTROL 077203022

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 (\$)
1625	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	6,331.000	0.000	0.000	0.00
1630	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	6,331.000	0.000	0.000	0.00
1635	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.190	12,662.000	-12,662.000	0.000	0.00
1637	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) CO #7	SY	0.370	0.000	4,478.000	0.000	0.00
1685	05306005	000	DRIVEWAYS (ACP)	SY	72.390	113.000	0.000	0.000	0.00
1690	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.210	3,440.000	0.000	0.000	0.00
1695	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.250	1,720.000	0.000	0.000	0.00
1710	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.200	108.000	0.000	0.000	0.00
1715	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	53.250	24.000	0.000	0.000	0.00
1755	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	63.900	24.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(396) CONTROL 018904022

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
131	03416020		D-GR HMA TY-C SAC-A PG64-22 CO#3 D-GR HMA Ty-C	TON	86.380	0.000	1,500.000	1,202.60	103,880.59

Category Subtotal 103,880.59

TOTAL ITEM EARNINGS THIS CONTRACT **\$8,529,359.25**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	468.600	536.36	536.360	251,338.29
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	426.000	20.00	72.000	30,672.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	532.500	20.00	123.000	65,497.50
01046009	000	REMOVING CONC (RIPRAP)	SY	21.300	6.00	6.000	127.80
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.300	179.00	213.410	4,545.64
01106001	000	EXCAVATION (ROADWAY)	CY	40.540	129.00	129.000	5,229.66
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	629.440	19.72	19.720	12,412.56
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.920	26.00	26.000	439.92
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	37.030	177.00	946.800	35,060.00
01346002	000	BACKFILL (TY B)	STA	115.650	470.98	470.980	54,468.84
01346005		BACKFILL TY A	CY	22.720	0.00	10,801.200	245,403.26
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	123.080	524.93	524.930	64,608.39
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.370	3,974.00	67,500.000	24,975.00
01686001	000	VEGETATIVE WATERING	MG	22.300	2,110.00	184.000	4,103.20
03106009		PRIME COAT (MC-30)	GAL	4.350	0.00	1,900.000	8,265.00
03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	137.680	912.00	888.000	122,259.84
03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.910	49,297.00	42,445.000	123,514.95
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	126.790	171.00	257.170	32,606.58
03406034	003	D-GR HMA(SQ) TY-C PG64-22	TON	85.650	3,285.00	3,368.020	288,470.91
03416008	003	D-GR HMA TY-B PG64-22	TON	80.000	20,192.00	18,102.180	1,448,174.40
03416020		D-GR HMA TY-C SAC-A PG64-22	TON	86.380	0.00	1,202.600	103,880.59
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	84,939.61	69,122.490	69,122.49
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	84,939.61	89,637.460	89,637.46
03446031	004	SUPERPAVE MIXTURES SP-C SAC-A PG64-22	TON	86.380	26,222.00	27,535.460	2,378,513.04
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	103.250	1,100.00	1,770.479	182,801.96
03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	5.060	14,161.00	14,161.000	71,654.66
03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	2.930	236,983.00	242,990.678	711,962.69
04006012		CUT AND RESTORE PAV (FLEX BASE)	SY	51.860	0.00	14.000	726.04
04326001	000	RIPRAP (CONC)(4 IN)	CY	505.880	53.00	49.020	24,798.24
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	177.180	38.00	75.900	13,447.96
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	505.880	242.00	277.490	140,376.64
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	29.820	1,628.00	1,734.000	51,707.88
04496001		ANCHOR BOLTS	EA	80.600	0.00	13.000	1,047.80
04516019	000	RETROFIT RAIL (TY T631)	LF	100.110	3,625.00	3,625.000	362,898.75
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	692.250	2.00	2.000	1,384.50
04646001	001	RC PIPE (CL III)(12 IN)	LF	47.930	24.00	44.000	2,108.92
04646005		RC PIPE (CL III)(24 IN)	LF	67.790	0.00	100.000	6,779.00
04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	15,975.000	2.00	2.000	31,950.00
04666138	000	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	17,040.000	2.00	2.000	34,080.00
04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	8,520.000	1.00	1.000	8,520.00
04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	559.130	4.00	4.000	2,236.52
04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	612.380	14.00	14.000	8,573.32
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	612.380	6.00	2.000	1,224.76

CONTRACT ID	018904022	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE			
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	852.000	2.00	2.000	1,704.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	852.000	6.00	6.000	5,112.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,278.000	2.00	2.000	2,556.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,278.000	2.00	6.000	7,668.00
04726015	000	REMOV & RE - LAY PIPE (60 IN)	LF	106.500	6.00	2.000	213.00
04966006	000	REMOV STR (HEADWALL)	EA	1,597.500	1.00	1.000	1,597.50
04966007	000	REMOV STR (PIPE)	LF	21.300	30.00	60.000	1,278.00
05006001	000	MOBILIZATION	LS	400,000.000	1.00	1.000	400,000.00
05006033		MOBILIZATION (CALLOUT)	EA	2,000.000	0.00	1.000	2,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,920.320	13.00	14.000	152,884.48
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.470	680.00	680.000	27,519.60
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.520	680.00	680.000	5,793.60
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.660	3,340.00	2,180.000	5,798.80
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	3,340.00	2,180.000	1,744.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	20.100	1,350.00	1,350.000	27,135.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.010	6,540.00	4,150.000	33,241.50
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	20.100	1,350.00	1,350.000	27,135.00
05306004	000	DRIVEWAYS (CONC)	SY	106.500	67.00	191.410	20,385.17
05306008	000	TURNOUTS (ACP)	SY	135.140	138.00	138.000	18,649.32
05336001		RUMBLE STRIPS (SHOULDER)	LF	2.400	0.00	730.000	1,752.00
		Small Quantity					
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.210	89,710.00	83,679.000	17,572.59
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.250	44,855.00	41,578.000	10,394.50
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.300	1,850.00	1,850.000	39,405.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,863.350	0.00	1.000	2,863.35
05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	12.780	600.00	600.000	7,668.00
05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	639.000	4.00	4.000	2,556.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.130	9,062.50	9,062.500	19,303.13
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	319.500	10.00	10.000	3,195.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,662.500	18.00	18.000	47,925.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,570.880	8.00	8.000	12,567.04
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	4,473.000	2.00	2.000	8,946.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,662.500	16.00	10.000	26,625.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,278.000	2.00	2.000	2,556.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	257.160	30.00	28.000	7,200.48
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	361.660	2.00	1.000	361.66
05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	223,728.00	55,064.000	55,064.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.770	26.00	26.000	16,270.02
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	656.920	1.00	1.000	656.92
06446076	000	REMOVE SM RD SN SUP&AM	EA	144.030	28.00	28.000	4,032.84
06586013	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.560	23.00	23.000	587.88
06586047	000	IN STL OM ASSM (OM-2Y)(WC)GND	EA	69.100	86.00	60.000	4,146.00
06586062	000	IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	41.540	34.00	36.000	1,495.44
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.530	2,320.00	2,976.000	1,577.28
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.270	11,220.00	10,250.000	2,767.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	21,496.00	21,126.000	5,704.02
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.650	8,882.00	10,825.000	17,861.25
06666026	007	REFL PAV MRK TY I (W)8"(BRK)(090MIL)	LF	1.070	70.00	80.000	85.60
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.910	2,800.00	3,300.000	3,003.00

CONTRACT ID	018904022	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE			
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.390	188.00	179.000	1,143.81
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	153.360	4.00	3.000	460.08
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	188.510	4.00	3.000	565.53
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	63.900	24.00	17.000	1,086.30
06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	4.260	800.00	310.000	1,320.60
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	109,467.00	108,576.000	48,859.20
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.510	11,220.00	11,921.000	6,079.71
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.470	32,086.00	45,428.000	21,351.16
06726007	000	REFL PAV MRKR TY I-C	EA	4.260	44.00	173.000	736.98
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.830	962.00	1,292.000	4,948.36
07216002		FIBER REINFORCED POLYMER PATCHING MATLS	LB	5.850	0.00	21,516.800	125,873.28
07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	17.390	0.00	175.000	3,043.67
07706052		REPAIR STEEL POST WITH BASE PLATE	EA	417.840	0.00	33.000	13,788.72
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,487.630	2.00	2.000	34,975.26
61856002	002	TMA (STATIONARY)	DAY	371.500	192.00	158.000	58,697.00
61856003	002	TMA (MOBILE OPERATION)	HR	102.040	80.00	179.000	18,265.16

TOTAL ITEM EARNINGS TO DATE \$8,529,359.25