



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **022904057**
 PROJECT: **C 229-4-57**
 CONTRACT: **03233202**
 AWARD AMOUNT: **\$49,428,878.57**
 PROJECTED AMOUNT: **\$50,589,269.73**
 ADJ. PROJECTED AMOUNT: **\$50,899,682.41**
 CONTRACTOR: **DELHUR INDUSTRIES, INC.**

HIGHWAY: **US 385**
 DISTRICT NAME: **ODESSA**
 COUNTY: **UPTON**
 AREA ENGINEER: **Jennifer Chavarria, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2026** to **05/28/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **95.59**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**
 AWARD DATE: **03/30/2023**
 NOTICE TO PROCEED DATE: **04/26/2023**
 WORK BEGIN DATE: **06/15/2023**
 ACCEPTED DATE: **05/07/2026**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$48,653,126.48	\$48,438,624.86	\$214,501.62
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$48,653,126.48	\$48,438,624.86	\$214,501.62
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	\$48,653,126.48	\$48,438,624.86	\$214,501.62

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>	06/15/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/15/2023	<u>LIQ DAMAGE RATE:</u>	\$2,411.00
<u>BID DAYS:</u>	501	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	112	DAYS AT	
<u>CURRENT DAYS:</u>	613	PER DAY	\$2,411.00
<u>DAYS CHARGED TO DATE:</u>	613	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/29/2026		1	AWAIT FINAL ACCEPT	30	0	30
04/30/2026		1	AWAIT FINAL ACCEPT			
05/01/2026		1	AWAIT FINAL ACCEPT			
05/02/2026		1	AWAIT FINAL ACCEPT			8
05/03/2026		1	AWAIT FINAL ACCEPT			15
05/04/2026		1	AWAIT FINAL ACCEPT			3
05/05/2026		1	AWAIT FINAL ACCEPT			3
05/06/2026		1	AWAIT FINAL ACCEPT			1
05/07/2026		1	WORK COMPL & ACCEP			
05/08/2026		1	AWAITING FINAL DOCUMENTATION			
05/09/2026		1	SATURDAY			
05/10/2026		1	SUNDAY			
05/11/2026		1	AWAITING FINAL DOCUMENTATION			
05/12/2026		1	AWAITING FINAL DOCUMENTATION			
05/13/2026		1	AWAITING FINAL DOCUMENTATION			
05/14/2026		1	AWAITING FINAL DOCUMENTATION			
05/15/2026		1	AWAITING FINAL DOCUMENTATION			
05/16/2026		1	SATURDAY			
05/17/2026		1	SUNDAY			
05/18/2026		1	AWAITING FINAL DOCUMENTATION			
05/19/2026		1	AWAITING FINAL DOCUMENTATION			
05/20/2026		1	AWAITING FINAL DOCUMENTATION			
05/21/2026		1	AWAITING FINAL DOCUMENTATION			
05/22/2026		1	AWAITING FINAL DOCUMENTATION			
05/23/2026		1	SATURDAY			
05/24/2026		1	SUNDAY			
05/25/2026		1	AWAITING FINAL DOCUMENTATION			
05/26/2026		1	AWAITING FINAL DOCUMENTATION			
05/27/2026		1	AWAITING FINAL DOCUMENTATION			
05/28/2026		1	AWAITING FINAL DOCUMENTATION			

WORK PERFORMED THIS PERIOD

PROJECT C 229-4-57

CONTROL 022904057

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0395	05006001	000	MOBILIZATION	LS	3,064,308.800	0.070	\$214,501.62

Total Bid Quantity	QTY Paid To Date
1.00	0.97

TOTAL ITEM EARNINGS THIS ESTIMATE

\$214,501.62

CONTRACT LINE ITEMS

PROJECT C 229-4-57 CONTROL 022904057
 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	01006001	000	PREPARING ROW	AC	30,000.000	1.200	0.000	1.20	36,000.00
0065	01006002	000	PREPARING ROW	STA	7,471.800	371.000	0.000	371.00	2,772,037.80
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	1,073.000	0.000	1,073.00	25,752.00
0072	01046021		REMOVING CONC (CURB)	LF	7.000	0.000	2,678.000	2,678.00	18,746.00
			Added by Change Order #2						
0075	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	4.174	42,812.000	71,727.000	114,539.00	478,085.79
0080	01056109	000	REMOVING STAB BASE & ASPH PAV (8"-19")	SY	19.479	4,724.000	0.000	4,724.00	92,018.80
0085	01106001	000	EXCAVATION (ROADWAY)	CY	6.240	185,789.000	0.000	185,789.00	1,159,323.36
0090	01106002	000	EXCAVATION (CHANNEL)	CY	30.000	936.000	0.000	936.00	28,080.00
0095	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.969	26,064.000	4,003.000	30,067.00	299,737.93
0100	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	5.667	185,789.000	0.000	185,789.00	1,052,866.28
0105	01506002	000	BLADING	HR	270.000	225.000	0.000	202.00	54,540.00
0110	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.176	582,374.000	0.000	582,373.00	102,497.65
0115	02166001	000	PROOF ROLLING	HR	240.000	377.000	0.000	166.00	39,840.00
0120	02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	5.999	324,726.000	0.000	324,726.00	1,948,031.28
0125	02516013	000	REWORK BS MTL (TY C) (6") (ORD COMP)	STA	300.000	88.000	0.000	88.00	26,400.00
0135	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.200	42,812.000	0.000	42,812.00	51,374.40
0140	03106005	000	PRIME COAT (AE-P)	GAL	5.550	3,349.000	4,431.000	7,780.00	43,179.00
0145	03106009	000	PRIME COAT (MC-30)	GAL	5.690	70,317.000	0.000	69,980.00	398,186.20
0150	03156004	001	FOG SEAL (CSS-1H)	GAL	4.725	74,685.000	-32,747.000	33,550.00	158,523.76
0155	03166017	002	ASPH (AC-20-5TR)	GAL	5.440	132,967.000	0.000	107,875.00	586,840.00
0160	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	139.227	2,952.000	0.000	2,924.00	407,099.75
0170	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	120.000	138.000	0.000	69.50	8,340.00
0175	03606047	000	CONC PVMT (CONT REINF - CRCP) (6")	SY	300.000	1,320.000	168.970	1,488.97	446,691.00
0180	04006005	000	CEM STABIL BKFL	CY	343.500	779.000	0.000	873.28	299,971.68
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	24.000	688.000	0.000	409.00	9,816.00
0195	04206144	001	CLASS S CONC UTILITY PROTECTION PADDING	CY	745.000	1,192.000	0.000	1,111.49	828,060.05
0200	04326002	000	RIPRAP (CONC)(5 IN)	CY	625.000	1,479.000	0.000	1,507.41	942,131.25
0205	04326004	000	RIPRAP CONC (8 IN)	CY	1,530.000	88.000	0.000	88.70	135,711.00
0210	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	931.000	0.000	923.82	508,101.00
0215	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	84.000	835.000	0.000	835.00	70,140.00
0220	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	414.165	1,328.000	26.000	1,354.00	560,779.41
0225	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	462.786	348.000	0.000	348.00	161,049.53
0230	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	645.143	342.000	0.000	342.00	220,638.91
0235	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	698.259	174.000	0.000	174.00	121,497.07
0240	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	378.078	80.000	0.000	80.00	30,246.24
0245	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	397.141	216.000	0.000	216.00	85,782.46
0250	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	462.786	114.000	0.000	64.00	29,618.30
0255	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	110.000	0.000	110.00	60,568.64
0260	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	505.804	80.000	0.000	80.00	40,464.32
0265	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	660.080	78.000	0.000	78.00	51,486.24
0270	04646003	001	RC PIPE (CL III)(18 IN)	LF	78.400	308.000	0.000	308.00	24,147.20
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	113.500	2,664.000	0.000	2,610.00	296,235.00

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 \$	
0280	04656001	001	INLET (COMPL)(TY S)	EA	5,750.000	6.000	0.000	6.00	34,500.00	
0285	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,617.900	3.000	0.000	3.00	19,853.70	
0290	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	13,293.216	1.000	0.000	1.00	13,293.22	
0295	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	19,961.328	1.000	0.000	1.00	19,961.33	
0300	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	11,490.396	2.000	0.000	2.00	22,980.79	
0305	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	14,972.844	54.000	0.000	52.00	778,587.89	
0310	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	15,996.322	5.000	0.000	5.00	79,981.60	
0315	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	20,217.588	2.000	0.000	1.00	20,217.59	
0320	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,279.672	2.000	0.000	2.00	20,559.34	
0330	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	16,542.696	1.000	0.000	1.00	16,542.70	
0335	04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	20,859.900	8.000	0.000	8.00	166,879.20	
0340	04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	24,252.248	6.000	0.000	6.00	145,513.49	
0345	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,382.500	8.000	0.000	8.00	19,060.00	
0350	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,858.800	55.000	0.000	54.00	154,375.20	
0355	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	13,200.000	1.000	0.000	2.00	26,400.00	
0360	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	7.000	15.000	7.00	36,397.20	
0370	04966004	000	REMOV STR (SET)	EA	2,750.000	23.000	0.000	23.00	63,250.00	
0375	04966005	000	REMOV STR (WINGWALL)	EA	3,300.000	3.000	0.000	3.00	9,900.00	
0380	04966006	000	REMOV STR (HEADWALL)	EA	3,300.000	8.000	0.000	8.00	26,400.00	
0385	04966007	000	REMOV STR (PIPE)	LF	22.000	446.000	0.000	446.00	9,812.00	
0390	04966008	000	REMOV STR (BOX CULVERT)	LF	33.000	532.000	0.000	532.00	17,556.00	
0395	05006001	000	MOBILIZATION	LS	3,064,308.800	1.000	0.000	0.97	2,972,379.54	
0400	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,247.200	25.000	5.500	31.00	658,663.20	
0405	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	38.500	336.000	0.000	336.00	12,936.00	
0415	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	12.000	2,330.000	3,575.000	5,905.00	70,860.00	
0425	05086001	000	CONSTRUCTING DETOURS	SY	62.755	19,275.000	0.000	19,275.00	1,209,602.62	
0430	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	53.263	17,970.000	0.000	17,970.00	957,136.11	
0435	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	6.975	34,800.000	-8,412.000	21,110.00	147,242.25	
0440	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	9.263	17,970.000	0.000	17,902.00	165,826.23	
0445	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	132.000	3,723.000	130.000	3,853.00	508,596.00	
0446	05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	4.470	0.000	3,069.000	3,069.00	13,718.43	
			Additional Cost for Drain Slots							
0450	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.800	3,762.000	-93.000	2,934.50	251,780.10	
0455	05316002	000	CONC SIDEWALKS (5")	SY	203.500	1,070.000	54.950	1,124.95	228,927.33	
0460	05316013	000	CURB RAMPS (TY 10)	EA	6,600.000	12.000	0.000	12.00	79,200.00	
0465	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.110	105,105.000	0.000	105,105.00	11,561.55	
0470	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	40.700	243.500	0.000	250.00	10,175.00	
0475	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	71.500	150.000	0.000	150.00	10,725.00	
0480	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	650.000	0.000	708.00	2,336.40	
0485	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	24.750	16,649.000	659.000	17,308.00	428,373.00	
0495	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,811.500	15.000	0.000	15.00	57,172.50	
0500	05436021	000	REMOVE CABLE BARRIER	LF	66.000	650.000	0.000	650.00	42,900.00	
0505	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	3,701.500	1.000	0.000	1.00	3,701.50	
0510	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	4.000	0.000	4.00	11,000.00	
0515	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	4.000	0.000	4.00	1,320.00	
0520	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	43.000	0.000	19.00	17,100.00	
0525	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	35.000	0.000	33.00	19,800.00	
0530	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,300.000	2.000	0.000	2.00	50,600.00	

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 \$	
0535	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,250.000	35.000	0.000	34.00	280,500.00	
0545	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	973.500	16.000	0.000	16.00	15,576.00	
0550	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,094.500	13.000	0.000	13.00	14,228.50	
0555	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,050.500	53.000	0.000	53.00	55,676.50	
0560	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	1,336.500	2.000	0.000	2.00	2,673.00	
0565	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,226.500	13.000	0.000	13.00	15,944.50	
0570	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,518.000	3.000	0.000	3.00	4,554.00	
0575	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	64.000	0.000	64.00	7,040.00	
0585	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	27.500	30.000	0.000	30.00	825.00	
0590	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	51.700	10.000	0.000	10.00	517.00	
0595	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	165.000	6.000	0.000	6.00	990.00	
0600	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	165.000	59.000	0.000	59.00	9,735.00	
0610	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.154	153,820.000	0.000	175,642.00	27,048.86	
0620	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.154	184,050.000	0.000	179,518.00	27,645.76	
0625	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	3.850	1,662.000	0.000	1,662.00	6,398.70	
0630	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.850	1,766.000	0.000	1,766.00	6,799.10	
0635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.950	33,201.000	0.000	4,350.00	12,832.50	
0640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.950	42,311.000	-39,373.000	2,350.00	6,932.50	
0645	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.979	5,700.000	0.000	5,622.00	5,503.94	
0650	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.300	1,163.000	0.000	1,132.00	3,735.60	
0655	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.715	20,199.000	0.000	20,820.00	14,886.30	
0660	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.715	76,366.000	0.000	79,564.00	56,888.26	
0665	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.715	7,555.000	0.000	7,740.00	5,534.10	
0670	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.715	82,168.000	0.000	84,442.00	60,376.03	
0675	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.300	117.000	0.000	156.00	2,230.80	
0680	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	28.000	0.000	28.00	7,700.00	
0685	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	352.000	12.000	0.000	12.00	4,224.00	
0690	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	27.500	42.000	0.000	42.00	1,155.00	
0695	06726007	000	REFL PAV MRKR TY I-C	EA	4.400	474.000	0.000	456.00	2,006.40	
0700	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.400	309.000	0.000	1,070.00	4,708.00	
0705	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	822.000	0.000	876.00	3,854.40	
0710	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.715	36,180.000	0.000	14,679.00	10,495.49	
0715	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	88.000	2.000	0.000	2.00	176.00	
0720	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	117.084	106,903.000	0.000	102,881.09	12,045,729.54	
0721	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	427,612.000	0.000	97,127.75	97,127.75	
0722	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	320,709.000	0.000	-147,828.66	-147,828.66	
0725	30776075	000	TACK COAT	GAL	4.305	33,566.000	3,909.000	37,475.00	161,329.89	
0730	30806021	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	212.457	27,860.000	1,330.800	29,190.80	6,201,789.80	
0731	30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	139,300.000	0.000	221,412.43	221,412.43	
0732	30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	111,440.000	0.000	161,930.79	161,930.79	
0733	05856014	000	RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	11,780.000	0.000	140,804.00	140,804.00	
0745	30846001	000	BONDING COURSE	GAL	5.000	42,032.000	4,853.000	46,885.00	234,425.00	
0750	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,466.800	4.000	0.000	4.00	73,867.20	
0755	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	16,500.000	2.000	0.000	2.00	33,000.00	
0760	61856002	002	TMA (STATIONARY)	DAY	276.000	1,500.000	-928.000	457.00	126,132.00	
0765	61856005	002	TMA (MOBILE OPERATION)	DAY	360.000	200.000	0.000	18.00	6,480.00	

Category Subtotal \$44,391,880.29

CATEGORY 002 DESCRIPTION BRIDGE: 062310022904008 [US 385 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	04006005	000	CEM STABIL BKFL	CY	343.500	37.000	0.000	27.00	9,274.50
0820	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	594.000	0.000	594.00	327,070.66
0825	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,279.672	6.000	0.000	6.00	61,678.03
0830	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	4.00	20,798.40
Category Subtotal									\$418,821.59

CATEGORY 003 DESCRIPTION BRIDGE: 062310022904009 [US 385 @ DRAINAGE DITCI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0880	04006005	000	CEM STABIL BKFL	CY	343.500	37.000	0.000	37.00	12,709.50
0885	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	600.000	0.000	600.00	330,374.40
0890	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,706.097	6.000	0.000	6.00	70,236.58
0895	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	1.00	5,199.60
Category Subtotal									\$418,520.08

CATEGORY 004 DESCRIPTION BRIDGE: 062310022904010 [US 385 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	696.000	0.000	696.00	383,234.30
0955	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,706.097	8.000	0.000	8.00	93,648.78
0960	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	1.00	5,199.60
Category Subtotal									\$482,082.68

CATEGORY 005 DESCRIPTION BRIDGE: 062310022904011 [US 385 @ DRAINAGE DITCI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	400.000	0.000	400.00	220,249.60
1020	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,706.097	8.000	0.000	8.00	93,648.78
1025	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	4.00	20,798.40
Category Subtotal									\$334,696.78

CATEGORY 006 DESCRIPTION BRIDGE: 062310022904012 [US 385 @ DRAINAGE DITCI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1080	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	180.000	0.000	180.00	99,112.32
1085	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,706.097	6.000	0.000	12.00	140,473.16
1090	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	4.00	20,798.40
Category Subtotal									\$260,383.88

CATEGORY 007 DESCRIPTION BRIDGE: 062310022904013 [US 385 @ DRAINAGE DITCI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1145	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	360.000	0.000	360.00	198,224.64
1150	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,279.672	6.000	0.000	6.00	61,678.03

CATEGORY 007 DESCRIPTION BRIDGE: 062310022904013 [US 385 @ DRAINAGE DITCI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1155	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	1.00	5,199.60
Category Subtotal									\$265,102.27

CATEGORY 008 DESCRIPTION BRIDGE: 062310022904014 [US 385 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1205	04006005	000	CEM STABIL BKFL	CY	343.500	23.000	0.000	17.00	5,839.50
1210	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	558.000	0.000	558.00	307,248.19
1215	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,706.097	9.000	6.000	9.00	105,354.88
1220	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	4.00	20,798.40
Category Subtotal									\$439,240.97

CATEGORY 009 DESCRIPTION BRIDGE: 062310022904015 [US 385 @ DRAINAGE DITCI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1270	04006005	000	CEM STABIL BKFL	CY	343.500	26.000	0.000	13.00	4,465.50
1275	04326042	000	RIPRAP (CONC)(DISSIPATER)	CY	1,530.000	9.000	0.000	9.00	13,770.00
1280	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.624	1,890.000	0.000	1,890.00	1,040,679.36
1285	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,279.672	54.000	0.000	54.00	555,102.28
1290	04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	1.000	0.000	4.00	20,798.40
Category Subtotal									\$1,634,815.54

CATEGORY 010 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 \$
0795	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	7,582.40	7,582.40
Category Subtotal									\$7,582.40

PROJECT C 229-4-57 CONTROL 022904057

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 (\$)
0130	02516021	000	REWORK BS MTL (TY A) (6") (ORD COMP)	SY	2.400	4,448.000	0.000	0.000	0.00
0165	03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	111.532	1,110.000	0.000	0.000	0.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	24.000	2,230.000	0.000	0.000	0.00
0325	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	21,225.000	1.000	0.000	0.000	0.00
0365	04966002	000	REMOV STR (INLET)	EA	5,500.000	1.000	0.000	0.000	0.00
0410	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	38.500	336.000	0.000	0.000	0.00
0420	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	6.000	2,330.000	0.000	0.000	0.00
0490	05436006	000	CABLE BARRIER SYSTEM (TL-4) (10'-0")	LF	37.400	607.000	0.000	0.000	0.00
0540	05526001	000	WIRE FENCE (TY A)	LF	27.500	1,348.000	0.000	0.000	0.00
0580	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	20.900	14.000	0.000	0.000	0.00
0605	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.198	16,605.000	0.000	0.000	0.00

0615	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.198	7,713.000	0.000	0.000	0.00
0735	30816002	000	TOM-C SAC-A	TON	171.927	1,339.000	-1,339.000	0.000	0.00
0740	30816015	000	TACK COAT	GAL	4.725	3,097.000	0.000	0.000	0.00
0770	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0775	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0780	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 062310022904010 [US 385 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0945	04006005	000	CEM STABIL BKFL	CY	343.500	32.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 062310022904011 [US 385 @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	04006005	000	CEM STABIL BKFL	CY	343.500	19.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 062310022904012 [US 385 @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1075	04006005	000	CEM STABIL BKFL	CY	343.500	11.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 062310022904013 [US 385 @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1140	04006005	000	CEM STABIL BKFL	CY	343.500	22.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 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 (\$)
0785	96066008	000	FORCE ACCOUNT ID 8 Force Acct-State Maintenance	DOL	1.000	50,000.000	0.000	0.000	0.00
0790	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	60,000.000	0.000	0.000	0.00
0800	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$48,653,126.48

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	30,000.000	1.20	1.200	36,000.00
01006002	000	PREPARING ROW	STA	7,471.800	371.00	371.000	2,772,037.80
01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	1,073.00	1,073.000	25,752.00
01046021		REMOVING CONC (CURB)	LF	7.000	0.00	2,678.000	18,746.00
		Added by Change Order #2					
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	4.170	42,812.00	114,539.000	478,085.79
01056109	000	REMOVING STAB BASE & ASPH PAV (8"-19")	SY	19.480	4,724.00	4,724.000	92,018.80
01106001	000	EXCAVATION (ROADWAY)	CY	6.240	185,789.00	185,789.000	1,159,323.36
01106002	000	EXCAVATION (CHANNEL)	CY	30.000	936.00	936.000	28,080.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.970	26,064.00	30,067.000	299,737.93
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	5.670	185,789.00	185,789.000	1,052,866.28
01506002	000	BLADING	HR	270.000	225.00	202.000	54,540.00
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.180	582,374.00	582,373.000	102,497.65
02166001	000	PROOF ROLLING	HR	240.000	377.00	166.000	39,840.00
02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	6.000	324,726.00	324,726.000	1,948,031.28
02516013	000	REWORK BS MTL (TY C) (6") (ORD COMP)	STA	300.000	88.00	88.000	26,400.00
02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	1.200	42,812.00	42,812.000	51,374.40
03106005	000	PRIME COAT (AE-P)	GAL	5.550	3,349.00	7,780.000	43,179.00
03106009	000	PRIME COAT (MC-30)	GAL	5.690	70,317.00	69,980.000	398,186.20
03156004	001	FOG SEAL (CSS-1H)	GAL	4.730	74,685.00	33,550.000	158,523.76
03166017	002	ASPH (AC-20-5TR)	GAL	5.440	132,967.00	107,875.000	586,840.00
03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	139.230	2,952.00	2,924.000	407,099.75
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	120.000	138.00	69.500	8,340.00
03606047	000	CONC PVMT (CONT REINF - CRCP) (6")	SY	300.000	1,320.00	1,488.970	446,691.00
04006005	000	CEM STABIL BKFL	CY	343.500	902.00	967.280	332,260.68
04026001	000	TRENCH EXCAVATION PROTECTION	LF	24.000	688.00	409.000	9,816.00
04206144	001	CLASS S CONC UTILITY PROTECTION PADDING	CY	745.000	1,192.00	1,111.490	828,060.05
04326002	000	RIPRAP (CONC)(5 IN)	CY	625.000	1,479.00	1,507.410	942,131.25
04326004	000	RIPRAP CONC (8 IN)	CY	1,530.000	88.00	88.700	135,711.00
04326042	000	RIPRAP (CONC)(DISSIPATER)	CY	1,530.000	9.00	9.000	13,770.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	931.00	923.820	508,101.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	84.000	835.00	835.000	70,140.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	414.170	1,328.00	1,354.000	560,779.41
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	462.790	348.00	348.000	161,049.53
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	645.140	342.00	342.000	220,638.91
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	698.260	174.00	174.000	121,497.07
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	378.080	80.00	80.000	30,246.24
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	397.140	216.00	216.000	85,782.46
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	462.790	114.00	64.000	29,618.30
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.620	5,388.00	5,388.000	2,966,762.11
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	505.800	80.00	80.000	40,464.32
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	660.080	78.00	78.000	51,486.24
04646003	001	RC PIPE (CL III)(18 IN)	LF	78.400	308.00	308.000	24,147.20

04646005	001	RC PIPE (CL III)(24 IN)	LF	113.500	2,664.00	2,610.000	296,235.00
04656001	001	INLET (COMPL)(TY S)	EA	5,750.000	6.00	6.000	34,500.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,617.900	3.00	3.000	19,853.70
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	13,293.220	1.00	1.000	13,293.22
04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	19,961.330	1.00	1.000	19,961.33
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	11,490.400	2.00	2.000	22,980.79
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	14,972.840	54.00	52.000	778,587.89
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	15,996.320	5.00	5.000	79,981.60
04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	20,217.590	2.00	1.000	20,217.59
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,279.670	68.00	68.000	699,017.68
04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,706.100	37.00	43.000	503,362.18
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	16,542.700	1.00	1.000	16,542.70
04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	20,859.900	8.00	8.000	166,879.20
04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	24,252.250	6.00	6.000	145,513.49
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,382.500	8.00	8.000	19,060.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,858.800	55.00	54.000	154,375.20
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	13,200.000	1.00	2.000	26,400.00
04806001	000	CLEAN EXIST CULVERTS	EA	5,199.600	15.00	30.000	155,988.00
04966004	000	REMOV STR (SET)	EA	2,750.000	23.00	23.000	63,250.00
04966005	000	REMOV STR (WINGWALL)	EA	3,300.000	3.00	3.000	9,900.00
04966006	000	REMOV STR (HEADWALL)	EA	3,300.000	8.00	8.000	26,400.00
04966007	000	REMOV STR (PIPE)	LF	22.000	446.00	446.000	9,812.00
04966008	000	REMOV STR (BOX CULVERT)	LF	33.000	532.00	532.000	17,556.00
05006001	000	MOBILIZATION	LS	3,064,308.800	1.00	0.970	2,972,379.54
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,247.200	25.00	31.000	658,663.20
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	38.500	336.00	336.000	12,936.00
05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	12.000	2,330.00	5,905.000	70,860.00
05086001	000	CONSTRUCTING DETOURS	SY	62.760	19,275.00	19,275.000	1,209,602.62
05126089	000	PTB(FRN&IN STL)(SSCB OR CSB)(TY1)OR(STL)	LF	53.260	17,970.00	17,970.000	957,136.11
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	6.980	34,800.00	21,110.000	147,242.25
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	9.260	17,970.00	17,902.000	165,826.23
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	4.470	3,723.00	3,069.000	13,718.43
		Additional Cost for Drain Slots					
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	132.000	3,723.00	3,853.000	508,596.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	85.800	3,762.00	2,934.500	251,780.10
05316002	000	CONC SIDEWALKS (5")	SY	203.500	1,070.00	1,124.950	228,927.33
05316013	000	CURB RAMPS (TY 10)	EA	6,600.000	12.00	12.000	79,200.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.110	105,105.00	105,105.000	11,561.55
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	40.700	243.50	250.000	10,175.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	71.500	150.00	150.000	10,725.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	650.00	708.000	2,336.40
05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	24.750	16,649.00	17,308.000	428,373.00
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,811.500	15.00	15.000	57,172.50
05436021	000	REMOVE CABLE BARRIER	LF	66.000	650.00	650.000	42,900.00
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	3,701.500	1.00	1.000	3,701.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	4.00	4.000	11,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	4.00	4.000	1,320.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	43.00	19.000	17,100.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	35.00	33.000	19,800.00

05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,300.000	2.00	2.000	50,600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,250.000	35.00	34.000	280,500.00
05856014	000	RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	11,780.00	140,804.000	140,804.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	973.500	16.00	16.000	15,576.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,094.500	13.00	13.000	14,228.50
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,050.500	53.00	53.000	55,676.50
06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	1,336.500	2.00	2.000	2,673.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,226.500	13.00	13.000	15,944.50
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,518.000	3.00	3.000	4,554.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	64.00	64.000	7,040.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	27.500	30.00	30.000	825.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	51.700	10.00	10.000	517.00
06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	165.000	6.00	6.000	990.00
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	165.000	59.00	59.000	9,735.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	153,820.00	175,642.000	27,048.86
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	184,050.00	179,518.000	27,645.76
06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	3.850	1,662.00	1,662.000	6,398.70
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.850	1,766.00	1,766.000	6,799.10
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.950	33,201.00	4,350.000	12,832.50
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.950	42,311.00	2,350.000	6,932.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.980	5,700.00	5,622.000	5,503.94
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.300	1,163.00	1,132.000	3,735.60
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.720	20,199.00	20,820.000	14,886.30
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	76,366.00	79,564.000	56,888.26
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.720	7,555.00	7,740.000	5,534.10
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	82,168.00	84,442.000	60,376.03
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.300	117.00	156.000	2,230.80
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	28.00	28.000	7,700.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	352.000	12.00	12.000	4,224.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	27.500	42.00	42.000	1,155.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.400	474.00	456.000	2,006.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.400	309.00	1,070.000	4,708.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	822.00	876.000	3,854.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.720	36,180.00	14,679.000	10,495.49
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	88.000	2.00	2.000	176.00
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	117.080	106,903.00	102,881.090	12,045,729.54
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	427,612.00	97,127.750	97,127.75
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	320,709.00	-147,828.660	-147,828.66
30776075	000	TACK COAT	GAL	4.310	33,566.00	37,475.000	161,329.89
30806021	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	212.460	27,860.00	29,190.800	6,201,789.80
30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	139,300.00	221,412.430	221,412.43
30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	111,440.00	161,930.790	161,930.79
30846001	000	BONDING COURSE	GAL	5.000	42,032.00	46,885.000	234,425.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,466.800	4.00	4.000	73,867.20
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	16,500.000	2.00	2.000	33,000.00
61856002	002	TMA (STATIONARY)	DAY	276.000	1,500.00	457.000	126,132.00
61856005	002	TMA (MOBILE OPERATION)	DAY	360.000	200.00	18.000	6,480.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.00	7,582.400	7,582.40

TOTAL ITEM EARNINGS TO DATE

\$48,653,126.48