



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **027003075**
 PROJECT: **STP 1802(559)**
 CONTRACT: **08183206**
 AWARD AMOUNT: **\$18,309,293.81**
 PROJECTED AMOUNT: **\$18,671,886.80**
 ADJ. PROJECTED AMOUNT: **\$19,346,064.79**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 72**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KARNES**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0059**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/23/2023** to **05/23/2023**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **95.87**
 % TIME USED: **82.41**
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **09/24/2018**
 WORK BEGIN DATE: **11/26/2018**
 ACCEPTED DATE: **05/19/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,547,390.58	\$18,547,390.58	\$0.00
PARTICIPATING	\$14,837,912.51	\$14,837,912.51	\$0.00
NON-PARTICIPATING	\$3,709,478.07	\$3,709,478.07	\$0.00
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	\$26,552.00	\$0.00	\$26,552.00
	<hr/> <hr/>	<hr/> <hr/>	\$26,552.00
PAID TO CONTRACTOR	\$18,573,942.58	\$18,547,390.58	

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>	11/26/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	10/24/2018	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	547	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	67		DAYS AT	
<u>CURRENT DAYS:</u>	614		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	506	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1802(559) CONTROL 027003075
 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	216.450	368.400	0.000	368.40	79,740.18
0061	01006006		PREP ROW (TREE)(LESS THAN 24" DIA)	EA	525.000	0.000	10.000	32.00	16,800.00
0062	01006007		PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,260.000	0.000	3.000	9.00	11,340.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	14.550	132.000	0.000	65.00	945.75
0070	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	1.910	181,055.000	0.000	178,015.10	340,008.83
0075	01056047	000	REMOVING STAB BASE & ASPH PAV (1.5")	SY	1.220	28,068.000	0.000	25,569.82	31,195.18
0080	01106001	000	EXCAVATION (ROADWAY)	CY	11.040	43,894.000	0.000	43,894.00	484,589.76
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.610	19,043.000	0.000	19,043.00	106,831.23
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.830	26,861.000	0.000	19,207.00	15,941.81
0095	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	107,442.000	0.000	36,964.00	5,544.60
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.760	4,825.000	0.000	4,071.11	3,094.04
0120	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	46.100	55,082.000	0.000	43,572.36	2,008,685.79
0121	02516026		REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.490	0.000	5,534.000	2,356.67	5,868.11
			CO# 9						
0122	02606004		LIME (QUICKLIME (DRY))	TON	187.370	0.000	100.000	44.64	8,364.20
			CO# 9						
0123	02606009		LIME TRT (EXST MATL)(10")	SY	2.810	0.000	5,534.000	2,356.67	6,622.24
			CO# 9						
0125	02756001	000	CEMENT	TON	131.250	3,464.000	0.000	3,445.03	452,160.59
0130	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	1.600	198,294.000	0.000	192,324.71	307,719.52
0135	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.600	199,808.000	0.000	194,522.05	311,235.29
0136	04006005		CEM STABIL BKFL	CY	169.290	0.000	40.000	40.00	6,771.60
			CO#4 for STA. 233+63 RCP Pipe						
0140	03106009	000	PRIME COAT (MC-30)	GAL	4.450	38,522.000	0.000	33,930.00	150,988.50
0145	03166001	000	ASPH (MULTI OPTION)	GAL	3.150	77,045.000	0.000	58,780.00	185,157.00
0150	03166002	000	AGGR (MULTI OPTION)	CY	61.840	2,266.000	0.000	2,022.00	125,040.48
0155	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	65.210	38,657.000	0.000	40,049.80	2,611,647.46
0160	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	74.660	22,277.000	0.000	23,772.55	1,774,858.59
0165	04036001	000	TEMPORARY SPL SHORING	SF	29.400	1,700.000	0.000	2,528.00	74,323.20
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.250	39.400	1.250	4.00	1,701.00
0171	04326002		RIPRAP (CONC)(5 IN)	CY	603.870	0.000	82.000	115.50	69,746.99
			CO# 11						
0175	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	435.750	350.300	0.000	436.00	189,987.00
0180	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	28.000	700.000	0.000	915.00	25,620.00
0185	04606002	000	CMP (GAL STL 18 IN)	LF	65.030	814.000	0.000	904.00	58,787.12
0186	04646003		RC PIPE (CL III)(18 IN)	LF	93.568	0.000	70.000	70.00	6,549.74
			CO#13: Install CR 214 Driveway Pipe						
0190	04606003	000	CMP (GAL STL 24 IN)	LF	71.530	218.000	0.000	218.00	15,593.54
0195	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	876.750	18.000	32.000	50.00	43,837.50
0200	04626078	000	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	997.500	10.000	0.000	10.00	9,975.00
0205	04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	892.500	14.000	0.000	14.00	12,495.00
0210	04646005	000	RC PIPE (CL III)(24 IN)	LF	95.550	70.000	0.000	70.00	6,688.50
0215	04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	27,824.910	2.000	0.000	1.00	27,824.91

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 \$
0220	04666188	000	WINGWALL (PW - 2) (HW=13 FT)	EA	35,699.880	1.000	0.000	1.00	35,699.88
0225	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	10,196.520	1.000	0.000	1.00	10,196.52
0230	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	12,723.120	2.000	0.000	2.00	25,446.24
0235	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	7,448.780	2.000	1.000	3.00	22,346.34
0240	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	971.250	44.000	0.000	51.00	49,533.75
0242	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,931.033	0.000	2.000	2.00	5,862.07
			CO#13: Install CR 214 Driveway Pipe						
0245	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	997.500	12.000	0.000	12.00	11,970.00
0250	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,260.000	1.000	0.000	1.00	1,260.00
0255	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,260.000	1.000	0.000	1.00	1,260.00
0260	04806001	000	CLEAN EXIST CULVERTS	EA	1,574.990	22.000	0.000	22.00	34,649.78
0265	04966007	000	REMOV STR (PIPE)	LF	21.000	68.000	0.000	130.00	2,730.00
0270	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,064.700	29.000	0.000	29.00	30,876.30
0275	05006001	000	MOBILIZATION	LS	1,273,772.520	0.500	0.000	0.50	636,886.27
0280	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,998.820	16.000	6.000	22.00	43,974.04
0285	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	1,880.000	0.000	287.00	6,314.00
0290	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	1,880.000	0.000	287.00	2,009.00
0295	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	28,866.000	0.000	23,344.00	39,684.80
0300	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	28,866.000	0.000	23,344.00	11,672.00
0315	05086001	000	CONSTRUCTING DETOURS	SY	27.860	28,905.000	0.000	29,835.00	831,203.11
0320	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.900	780.000	0.000	780.00	14,742.00
0325	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.900	780.000	0.000	780.00	14,742.00
0326	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.799	0.000	1,410.000	1,410.00	12,406.59
			CO#7						
0330	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	31.710	5,157.000	0.000	5,213.05	165,305.82
0335	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	70,765.000	0.000	73,822.00	13,287.96
0340	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	35,300.000	0.000	34,677.00	6,935.40
0345	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.740	975.000	0.000	975.00	22,171.50
0350	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.400	2,825.000	0.000	2,825.00	66,105.00
0355	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,975.000	8.000	0.000	8.00	15,800.00
0360	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	2,938.000	0.000	2,938.00	2,938.00
0365	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	8.000	0.000	8.00	1,200.00
0370	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,664.000	32.000	0.000	32.00	85,248.00
0375	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	28.000	0.000	28.00	4,200.00
0380	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	2.000	4.00	4,000.00
0385	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	2.000	4.00	30,000.00
0386	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,453.169	0.000	6.000	6.00	8,719.01
			CO#7						
0387	05606004		MAILBOX INSTALL-S (TWG-POST) TY 2	EA	236.250	0.000	9.000	9.00	2,126.25
			CO#12 Mailbox Installation						
0391	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	522.560	0.000	36.000	36.00	18,812.16
			Revised price for clamp style collars. Increased \$27.56.						
0396	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	607.560	0.000	5.000	5.00	3,037.80
			Revised price for clamp style collars. Increased \$27.56.						
0401	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	647.560	0.000	3.000	3.00	1,942.68
			Revised price for clamp style collars. Increased \$27.56.						

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 \$
0406	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) Revised price for clamp style collars. Increased \$27.56.	EA	707.560	0.000	4.000	4.00	2,830.24
0410	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	30.000	0.000	30.00	1,500.00
0425	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	132,085.000	0.000	250,680.00	37,602.00
0430	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	132,085.000	0.000	302,041.00	45,306.15
0435	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.820	19,213.000	0.000	16,518.00	13,544.76
0440	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.820	20,766.000	0.000	19,188.00	15,734.16
0445	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	2,100.000	0.000	1,002.00	1,763.52
0450	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.760	3,304.000	0.000	1,243.00	2,187.68
0455	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.030	975.000	0.000	1,237.00	1,274.11
0460	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.060	555.000	0.000	1,118.00	2,303.08
0465	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.310	6,930.000	0.000	7,665.00	2,376.15
0470	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	73,315.000	0.000	73,315.00	22,727.65
0475	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	75,435.000	0.000	78,385.00	24,299.35
0480	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.280	135.000	0.000	135.00	1,387.80
0485	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	205.540	4.000	0.000	4.00	822.16
0490	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	411.070	6.000	0.000	8.00	3,288.56
0495	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	256.920	4.000	0.000	4.00	1,027.68
0500	06726007	000	REFL PAV MRKR TY I-C	EA	5.140	374.000	0.000	340.00	1,747.60
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.140	1,084.000	0.000	3,219.00	16,545.66
0510	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.030	58,636.000	0.000	58,636.00	60,395.08
0520	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	10,500.000	6.824	0.000	6.82	71,652.00
0525	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,050.000	1.500	0.000	1.50	1,575.00
0535	61856001	000	TMA (STATIONARY)	EA	8,641.300	3.000	0.000	2.00	17,282.60
0556	03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	106,716.000	0.000	62,021.68	62,021.68
0557	03416059		PRODUCTION PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	2,728.04	-2,728.04
0558	03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	106,716.000	0.000	46,369.74	46,369.74
0559	03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	2,721.48	-2,721.48
0560	03446159		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	73,583.000	0.000	56,693.60	56,693.60
0561	03446159		PRODUCTION PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	8,737.10	-8,737.10
0562	03446160		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	73,583.000	0.000	26,133.56	26,133.56
0563	03446160		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	53,259.33	-53,259.33
0566	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Bonus	DOL	1.000	2,000.000	0.000	43,539.00	43,539.00
0567	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Penalty	DOL	-1.000	1.000	0.000	10,500.00	-10,500.00
0571	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#12 Mailbox Mobilization	DOL	1.000	0.000	525.000	525.00	525.00

Category Subtotal \$12,398,084.14

PROJECT STP 1802(560) CONTROL 027003076
 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 \$
0810	01006002	000	PREPARING ROW	STA	216.450	164.900	0.000	164.90	35,692.61
0811	01006006		PREP ROW (TREE)(LESS THAN 24" DIA)	EA	525.000	0.000	15.000	16.00	8,400.00
0812	01006007		PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,260.000	0.000	9.000	10.00	12,600.00
0820	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	1.910	84,645.000	0.000	86,075.02	164,403.28
0825	01056047	000	REMOVING STAB BASE & ASPH PAV (1.5")	SY	1.220	12,736.000	0.000	12,776.72	15,587.60
0830	01106001	000	EXCAVATION (ROADWAY)	CY	11.040	21,770.000	0.000	21,770.00	240,340.80
0835	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.610	8,520.000	0.000	8,520.00	47,797.20
0840	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.830	15,536.000	0.000	15,536.00	12,894.88
0855	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	15,536.000	0.000	4,071.11	325.69
0865	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	46.100	20,741.000	0.000	20,446.05	942,562.91
0866	02516026		REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.490	0.000	41,126.640	41,126.64	102,405.34
			CO # 3						
0867	02606004		LIME (QUICKLIME (DRY))	TON	187.370	0.000	715.400	715.40	134,044.49
			CO # 3						
0868	02606009		LIME TRT (EXST MATL)(10")	SY	2.810	0.000	39,733.310	39,733.31	111,650.59
			CO # 3						
0870	02756001	000	CEMENT	TON	131.250	1,637.000	0.000	1,694.84	222,447.76
0875	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	1.600	93,336.000	0.000	88,719.49	141,951.18
0880	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.600	94,813.000	0.000	105,958.66	169,533.85
0885	03106009	000	PRIME COAT (MC-30)	GAL	4.450	18,288.000	0.000	14,677.00	65,312.65
0890	03166001	000	ASPH (MULTI OPTION)	GAL	3.150	36,575.000	0.000	27,600.00	86,940.00
0895	03166002	000	AGGR (MULTI OPTION)	CY	61.840	1,076.000	0.000	879.00	54,357.36
0900	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	65.210	17,888.000	0.000	18,021.22	1,175,163.75
0905	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	74.660	10,474.000	0.000	10,911.42	814,646.61
0910	04606002	000	CMP (GAL STL 18 IN)	LF	65.030	734.000	0.000	812.00	52,804.36
0915	04606003	000	CMP (GAL STL 24 IN)	LF	71.530	136.000	0.000	136.00	9,728.08
0920	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	876.750	2.000	0.000	2.00	1,753.50
0925	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	11,831.780	1.000	0.000	1.00	11,831.78
0930	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	971.250	38.000	0.000	42.00	40,792.50
0935	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	997.500	8.000	0.000	8.00	7,980.00
0936	04676148		SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	6,419.870	0.000	5.000	5.00	32,099.35
			CO#10						
0937	04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	7,205.840	0.000	5.000	5.00	36,029.20
			CO#10						
0938	04966008		REMOV STR (BOX CULVERT)	LF	46.690	0.000	87.500	87.50	4,085.38
			CO#10						
0940	04806001	000	CLEAN EXIST CULVERTS	EA	1,574.990	8.000	0.000	8.00	12,599.92
0945	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,064.700	23.000	0.000	23.00	24,488.10
0950	05006001	000	MOBILIZATION	LS	1,273,772.520	0.500	0.000	0.50	636,886.26
0955	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,998.820	8.000	6.000	14.00	27,983.48
0970	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	13,360.000	0.000	12,143.00	20,643.10
0975	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	13,360.000	0.000	12,143.00	6,071.50
0990	05086001	000	CONSTRUCTING DETOURS	SY	27.860	12,736.000	0.000	11,551.50	321,824.79
0995	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	31.710	4,482.000	0.000	4,650.01	147,451.82
1000	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	25,205.000	0.000	29,205.00	5,256.90
1005	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	11,675.000	0.000	16,360.00	3,272.00

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 \$
1010	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	250.000	0.000	250.00	250.00
1015	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	2.000	0.000	2.00	250.00
1020	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	2.000	0.000	2.00	300.00
1026	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	522.560	0.000	27.000	27.00	14,109.12
			Revised price for clamp style collars. Increased \$27.56.						
1031	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	607.560	0.000	5.000	5.00	3,037.80
			Revised price for clamp style collars. Increased \$27.56.						
1036	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	647.560	0.000	5.000	5.00	3,237.80
			Revised price for clamp style collars. Increased \$27.56.						
1041	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	707.560	0.000	1.000	1.00	707.56
			Revised price for clamp style collars. Increased \$27.56.						
1045	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	40.000	0.000	40.00	2,000.00
1055	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	62,955.000	0.000	89,655.00	13,448.25
1060	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	67,662.000	0.000	105,640.00	15,846.00
1065	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.820	4,566.000	0.000	2,758.00	2,261.56
1070	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.820	8,138.000	0.000	6,980.00	5,723.60
1075	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	900.000	0.000	774.00	1,362.24
1080	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.760	1,646.000	0.000	594.00	1,045.44
1085	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.030	320.000	0.000	605.00	623.15
1090	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.060	900.000	0.000	1,726.00	3,555.56
1095	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.310	3,110.000	0.000	3,995.00	1,238.45
1100	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	32,540.000	0.000	32,540.00	10,087.40
1105	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.310	245.000	0.000	510.00	158.10
1110	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	39,140.000	0.000	50,902.00	15,779.62
1115	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.280	125.000	0.000	125.00	1,285.00
1120	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	205.540	6.000	0.000	8.00	1,644.32
1125	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	256.920	4.000	0.000	8.00	2,055.36
1130	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	411.070	4.000	0.000	4.00	1,644.28
1135	06726007	000	REFL PAV MRKR TY I-C	EA	5.140	185.000	0.000	185.00	950.90
1140	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.140	944.000	0.000	2,328.00	11,965.92
1145	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.030	30,268.000	0.000	16,220.00	16,706.60
1150	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	10,500.000	3.282	0.000	3.28	34,461.00
1155	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,624.670	2.000	0.000	2.00	15,249.34
1179	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	3,181.500	3,181.50	3,181.50
			CO#9 Subcontractor Mobilization						
1180	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	2,500.000	2,500.00	2,500.00
			CO#15: Rumble Strip Mobilization						
								Category Subtotal	\$6,149,306.44

PROJECT STP 1802(559) CONTROL 027003075

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 (\$)
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	80,582.000	0.000	0.000	0.00
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	26,861.000	0.000	0.000	0.00

0110	01686001	000	VEGETATIVE WATERING	MG	16.650	1,074.400	0.000	0.000	0.00
0241	04646003		RC PIPE (CL III)(18 IN)	LF	92.685	0.000	0.000	0.000	0.00
CO#13: Install CR 214 Driveway Pipe									
0305	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.250	2,620.000	0.000	0.000	0.00
0310	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,620.000	0.000	0.000	0.00
0390	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	495.000	36.000	-36.000	0.000	0.00
0395	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	580.000	5.000	-5.000	0.000	0.00
0400	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	3.000	-3.000	0.000	0.00
0405	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	4.000	-4.000	0.000	0.00
0415	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	54.000	45.000	0.000	0.000	0.00
0420	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	74.000	0.000	0.000	0.00
0515	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.510	3,645.000	0.000	0.000	0.00
0530	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,624.670	6.000	0.000	0.000	0.00
0540	61856003	000	TMA (MOBILE OPERATION)	HR	101.660	120.000	0.000	0.000	0.00
0551	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0552	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0553	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,007.000	0.000	0.000	0.00
0554	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0555	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0568	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0569	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0570	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(560) CONTROL 027003076

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 (\$)
0815	01046009	000	REMOVING CONC (RIPRAP)	SY	14.550	22.000	0.000	0.000	0.00
0845	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	62,145.000	0.000	0.000	0.00
0850	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	46,609.000	0.000	0.000	0.00
0860	01686001	000	VEGETATIVE WATERING	MG	16.650	621.500	0.000	0.000	0.00
0960	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	660.000	0.000	0.000	0.00
0965	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	660.000	0.000	0.000	0.00
0980	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.250	920.000	0.000	0.000	0.00
0985	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	920.000	0.000	0.000	0.00
1025	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	495.000	27.000	-27.000	0.000	0.00
1030	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	580.000	5.000	-5.000	0.000	0.00
1035	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	5.000	-5.000	0.000	0.00
1040	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	1.000	-1.000	0.000	0.00
1050	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	54.000	16.000	0.000	0.000	0.00
1160	61856001	000	TMA (STATIONARY)	EA	8,641.300	1.000	0.000	0.000	0.00
1165	61856003	000	TMA (MOBILE OPERATION)	HR	101.660	40.000	0.000	0.000	0.00
1176	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1177	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1178	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$18,547,390.58

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	216.450	533.30	533.300	115,432.79
01006006		PREP ROW (TREE)(LESS THAN 24" DIA)	EA	525.000	0.00	48.000	25,200.00
01006007		PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,260.000	0.00	19.000	23,940.00
01046009	000	REMOVING CONC (RIPRAP)	SY	14.550	132.00	65.000	945.75
01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	1.910	265,700.00	264,090.110	504,412.11
01056047	000	REMOVING STAB BASE & ASPH PAV (1.5")	SY	1.220	40,804.00	38,346.540	46,782.78
01106001	000	EXCAVATION (ROADWAY)	CY	11.040	65,664.00	65,664.000	724,930.56
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.610	27,563.00	27,563.000	154,628.43
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.830	42,397.00	34,743.000	28,836.69
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	107,442.00	36,964.000	5,544.60
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	15,536.00	4,071.110	325.69
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.760	4,825.00	4,071.110	3,094.04
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	46.100	75,823.00	64,018.410	2,951,248.70
02516026		REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.490	0.00	43,483.310	108,273.45
		CO # 3					
02606004		LIME (QUICKLIME (DRY))	TON	187.370	0.00	760.040	142,408.69
		CO # 3					
02606009		LIME TRT (EXST MATL)(10")	SY	2.810	0.00	42,089.980	118,272.83
		CO # 3					
02756001	000	CEMENT	TON	131.250	5,101.00	5,139.873	674,608.35
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	1.600	291,630.00	281,044.195	449,670.70
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.600	294,621.00	300,480.711	480,769.14
03106009	000	PRIME COAT (MC-30)	GAL	4.450	56,810.00	48,607.000	216,301.15
03166001	000	ASPH (MULTI OPTION)	GAL	3.150	113,620.00	86,380.000	272,097.00
03166002	000	AGGR (MULTI OPTION)	CY	61.840	3,342.00	2,901.000	179,397.84
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	106,717.00	2,728.040	-2,728.04
		Penalty					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	106,717.00	62,021.680	62,021.68
		Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	106,717.00	2,721.480	-2,721.48
		Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	106,717.00	46,369.740	46,369.74
		Bonus					
03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	65.210	56,545.00	58,071.020	3,786,811.21
03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	74.660	32,751.00	34,683.970	2,589,505.20
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	73,584.00	8,737.100	-8,737.10
		Penalty					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	73,584.00	56,693.600	56,693.60
		Bonus					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	73,584.00	53,259.330	-53,259.33
		Penalty					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	73,584.00	26,133.560	26,133.56
		Bonus					
04006005		CEM STABIL BKFL	CY	169.290	0.00	40.000	6,771.60

CONTRACT ID	027003075	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE			
04036001	000	TEMPORARY SPL SHORING	SF	29.400	1,700.00	2,528.000	74,323.20
04326001	000	RIPRAP (CONC)(4 IN)	CY	425.250	39.40	4.000	1,701.00
04326002		RIPRAP (CONC)(5 IN)	CY	603.870	0.00	115.500	69,746.99
		CO# 11					
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	435.750	350.30	436.000	189,987.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	28.000	700.00	915.000	25,620.00
04606002	000	CMP (GAL STL 18 IN)	LF	65.030	1,548.00	1,716.000	111,591.48
04606003	000	CMP (GAL STL 24 IN)	LF	71.530	354.00	354.000	25,321.62
04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	876.750	20.00	52.000	45,591.00
04626078	000	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	997.500	10.00	10.000	9,975.00
04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	892.500	14.00	14.000	12,495.00
04646003		RC PIPE (CL III)(18 IN)	LF	93.570	0.00	70.000	6,549.74
		CO#13: Install CR 214 Driveway Pipe					
04646005	000	RC PIPE (CL III)(24 IN)	LF	95.550	70.00	70.000	6,688.50
04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	27,824.910	2.00	1.000	27,824.91
04666188	000	WINGWALL (PW - 2) (HW=13 FT)	EA	35,699.880	1.00	1.000	35,699.88
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	10,196.520	1.00	1.000	10,196.52
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	11,831.780	1.00	1.000	11,831.78
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	12,723.120	2.00	2.000	25,446.24
04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	7,448.780	2.00	3.000	22,346.34
04676148		SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	6,419.870	0.00	5.000	32,099.35
04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	7,205.840	0.00	5.000	36,029.20
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	971.250	82.00	93.000	90,326.25
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,931.030	0.00	2.000	5,862.07
		CO#13: Install CR 214 Driveway Pipe					
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	997.500	20.00	20.000	19,950.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,260.000	1.00	1.000	1,260.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,260.000	1.00	1.000	1,260.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,574.990	30.00	30.000	47,249.70
04966007	000	REMOV STR (PIPE)	LF	21.000	68.00	130.000	2,730.00
04966008		REMOV STR (BOX CULVERT)	LF	46.690	0.00	87.500	4,085.38
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,064.700	52.00	52.000	55,364.40
05006001	000	MOBILIZATION	LS	1,273,772.520	1.00	1.000	1,273,772.53
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,998.820	24.00	36.000	71,957.52
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	1,880.00	287.000	6,314.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	1,880.00	287.000	2,009.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	42,226.00	35,487.000	60,327.90
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	42,226.00	35,487.000	17,743.50
05086001	000	CONSTRUCTING DETOURS	SY	27.860	41,641.00	41,386.500	1,153,027.90
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.900	780.00	780.000	14,742.00
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.800	0.00	1,410.000	12,406.59
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.900	780.00	780.000	14,742.00
05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	31.710	9,639.00	9,863.060	312,757.64
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	95,970.00	103,027.000	18,544.86
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	46,975.00	51,037.000	10,207.40
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.740	975.00	975.000	22,171.50
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.400	2,825.00	2,825.000	66,105.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,975.000	8.00	8.000	15,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,188.00	3,188.000	3,188.00

05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	2.00	2.000	250.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	8.00	8.000	1,200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,664.000	32.00	32.000	85,248.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	30.00	30.000	4,500.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,453.170	0.00	6.000	8,719.01
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.00	4.000	4,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.00	4.000	30,000.00
05606004		MAILBOX INSTALL-S (TWG-POST) TY 2	EA	236.250	0.00	9.000	2,126.25
		CO#12 Mailbox Installation					
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	-1.000	2,001.00	10,500.000	-10,500.00
		Penalty					
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	2,001.00	43,539.000	43,539.00
		Bonus					
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	495.000	0.00	0.000	0.00
06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	522.560	0.00	63.000	32,921.28
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	580.000	0.00	0.000	0.00
06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	607.560	0.00	10.000	6,075.60
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	0.00	0.000	0.00
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	647.560	0.00	8.000	5,180.48
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	0.00	0.000	0.00
06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	707.560	0.00	5.000	3,537.80
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	70.00	70.000	3,500.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	195,040.00	340,335.000	51,050.25
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	199,747.00	407,681.000	61,152.15
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.820	23,779.00	19,276.000	15,806.32
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.820	28,904.00	26,168.000	21,457.76
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	3,000.00	1,776.000	3,125.76
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.760	4,950.00	1,837.000	3,233.12
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.030	1,295.00	1,842.000	1,897.26
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.060	1,455.00	2,844.000	5,858.64
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.310	10,040.00	11,660.000	3,614.60
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	105,855.00	105,855.000	32,815.05
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.310	245.00	510.000	158.10
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	114,575.00	129,287.000	40,078.97
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.280	260.00	260.000	2,672.80
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	205.540	10.00	12.000	2,466.48
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	411.070	6.00	8.000	3,288.56
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	256.920	8.00	12.000	3,083.04
06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	411.070	4.00	4.000	1,644.28
06726007	000	REFL PAV MRKR TY I-C	EA	5.140	559.00	525.000	2,698.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.140	2,028.00	5,547.000	28,511.58
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.030	88,904.00	74,856.000	77,101.68
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	10,500.000	10.11	10.106	106,113.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	1,050.000	1.50	1.500	1,575.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,624.670	2.00	2.000	15,249.34
61856001	000	TMA (STATIONARY)	EA	8,641.300	3.00	2.000	17,282.60
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	3,181.500	3,181.50
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	525.000	525.00
		CO#12 Mailbox Mobilization					

96086003	UNIQUE CHANGE ORDER ITEM 3 CO#15: Rumble Strip Mobilization	DOL	1.000	0.00	2,500.000	2,500.00
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TOTAL ITEM EARNINGS TO DATE \$18,547,390.58