



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **032002039**  
 PROJECT: **BR 2023(463)**  
 CONTRACT: **02233207**  
 AWARD AMOUNT: **\$11,989,343.70**  
 PROJECTED AMOUNT: **\$11,989,343.70**  
 ADJ. PROJECTED AMOUNT: **\$12,137,553.15**  
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **SH 95**  
 DISTRICT NAME: **WACO**  
 COUNTY: **BELL**  
 AREA ENGINEER: **Michael Yates, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **25.13**  
 % TIME USED: **17.78**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2023**  
 AWARD DATE: **02/23/2023**  
 NOTICE TO PROCEED DATE: **03/08/2023**  
 WORK BEGIN DATE: **07/11/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,050,236.81	\$2,669,648.75	\$380,588.06
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,050,236.81	\$2,669,648.75	\$380,588.06
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$3,050,236.81</b>	<b>\$2,669,648.75</b>	<b>\$380,588.06</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 07/11/2023  
TIME CHARGES BEGIN: 04/07/2023  
BID DAYS: 360  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 360  
DAYS CHARGED TO DATE: 64  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,317.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,317.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023		1	TOO WET
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023	1		
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023		1	RAIN
10/25/2023		1	RAIN
10/26/2023		1	RAIN
10/27/2023		1	TOO WET
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	RAIN
10/31/2023		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	16	15
RAIN		4
SATURDAY		3
SUNDAY		5
TOO WET		3

WORK PERFORMED THIS PERIOD

PROJECT BR 2023(463) CONTROL 032002039  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	57.760	396.000	\$22,872.96	1,017.00	396.00
0180	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	24.00	4.00
0205	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	30.000	\$73.50	2,198.00	471.00
0220	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	324.440	1.000	\$324.44	4.00	4.00
0456	96016001	000	MATERIAL ON HAND	DOL	1.000	50,979.820	\$50,979.82	1,000.00	1,089,916.49
0457	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	17,334.900	\$17,334.90	1,000.00	29,571.30

CATEGORY 002 DESCRIPTION BRIDGE: 090140032002408 [WILLOWCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0510	04226001	000	REINF CONC SLAB	SF	25.000	3,135.000	\$78,375.00	12,834.00	6,270.00
0515	04226015	000	APPROACH SLAB	CY	574.050	44.000	\$25,258.20	91.00	44.00
0530	04506023	001	RAIL (TY SSTR)	LF	94.940	245.000	\$23,260.30	488.00	245.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2333	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,514.600	\$5,514.60	1,000.00	10,167.55

PROJECT BR 2023(462) CONTROL 032002041  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1225	01006002	000	PREPARING ROW	STA	15,811.150	5.000	\$79,055.75	9.26	5.00
1230	01046009	000	REMOVING CONC (RIPRAP)	SY	9.480	70.000	\$663.60	221.00	70.00
1240	01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	10.470	1,388.700	\$14,539.69	2,925.00	1,388.70
1355	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	96,989.730	0.310	\$30,066.82	1.00	0.31
1395	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	324.440	1.000	\$324.44	4.00	1.00
1440	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	250.000	\$562.50	550.00	250.00
1445	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	2.000	\$450.00	4.00	2.00
1455	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	2.000	\$450.00	4.00	2.00
1470	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	2.000	\$14,500.00	2.00	2.00
1515	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	1,840.000	\$1,104.00	6,440.00	1,840.00
1520	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	22.000	\$308.00	24.00	22.00
1525	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	1,220.000	\$732.00	20,934.00	1,220.00
1550	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,774.000	\$2,774.00	3,102.00	2,774.00
1580	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1.080	3.000	\$3.24	3.00	3.00
1590	61856003	002	TMA (MOBILE OPERATION)	HR	106.030	10.000	\$1,060.30	24.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$380,588.06**

CONTRACT LINE ITEMS

PROJECT BR 2023(463) CONTROL 032002039  
 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	01006002	000	PREPARING ROW	STA	15,811.150	8.870	0.000	6.20	98,029.13
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	9.480	102.000	0.000	379.60	3,598.60
0070	01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	10.470	3,262.000	0.000	1,324.00	13,862.28
0080	01106002	000	EXCAVATION (CHANNEL)	CY	10.310	520.000	0.000	430.00	4,433.30
0085	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.740	1,216.000	0.000	890.00	14,008.60
0110	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	57.760	1,017.000	0.000	396.00	22,872.96
0140	04036001	000	TEMPORARY SPL SHORING	SF	21.070	362.000	0.000	362.00	7,627.34
0170	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	96,989.730	1.000	0.000	0.31	30,066.82
0175	05006001	000	MOBILIZATION	LS	1,200,000.000	1.000	0.000	0.75	900,000.00
0180	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	24.000	0.000	4.00	40,000.00
0185	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	46.000	116.000	0.000	50.00	2,300.00
0205	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	2,198.000	0.000	471.00	1,153.95
0220	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	324.440	4.000	0.000	4.00	1,297.76
0265	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	600.000	0.000	300.00	675.00
0270	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	4.000	0.000	2.00	450.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	2.00	450.00
0300	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	6.000	0.000	2.00	14,500.00
0325	06446076	000	REMOVE SM RD SN SUP&AM	EA	25.000	8.000	0.000	4.00	100.00
0345	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	226.000	0.000	150.00	900.00
0350	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	5,860.000	0.000	1,310.00	786.00
0355	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	24.000	0.000	22.00	308.00
0360	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	8,900.000	0.000	2,010.00	1,206.00
0390	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	5,300.000	0.000	3,170.00	3,170.00
0420	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1.080	3.000	0.000	2.00	2.16
0430	61856003	002	TMA (MOBILE OPERATION)	HR	106.030	24.000	0.000	10.00	1,060.30
0456	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,089,916.49	1,089,916.49
0457	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	29,571.30	29,571.30

Category Subtotal \$2,282,345.99

CATEGORY 002 DESCRIPTION BRIDGE: 090140032002408 [WILLOWCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	04006005	000	CEM STABIL BKFL	CY	157.610	230.000	0.000	130.00	20,489.30
0485	04166004	000	DRILL SHAFT (36 IN)	LF	198.170	1,003.000	0.000	552.00	109,389.84
0486	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	5.00	1,000.00
0495	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	63.400	0.000	32.00	38,400.00
0500	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	78.300	0.000	39.60	51,480.00
0505	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,179.530	26.200	0.000	15.70	18,518.62
0510	04226001	000	REINF CONC SLAB	SF	25.000	12,834.000	0.000	6,270.00	156,750.00
0515	04226015	000	APPROACH SLAB	CY	574.050	91.000	0.000	44.00	25,258.20
0520	04256035	001	PRESTR CONC GIRDER (TX28)	LF	167.820	1,526.000	0.000	872.00	146,339.04
0530	04506023	001	RAIL (TY SSTR)	LF	94.940	488.000	0.000	245.00	23,260.30
0535	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	166.250	114.000	0.000	57.00	9,476.25

Category Subtotal \$600,361.55

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2332	96066002	000	FORCE ACCOUNT ID 2 Damage Repairs (Non-Participating)	DOL	1.000	1,000.000	0.000	7,599.20	7,599.20
2333	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	10,167.55	10,167.55
2335	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	3,168.18	3,168.18

Category Subtotal \$20,934.93

PROJECT BR 2023(462) CONTROL 032002041

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 \$
1225	01006002	000	PREPARING ROW	STA	15,811.150	9.260	0.000	5.00	79,055.75
1230	01046009	000	REMOVING CONC (RIPRAP)	SY	9.480	221.000	0.000	70.00	663.60
1240	01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	10.470	2,925.000	0.000	1,388.70	14,539.69
1355	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	96,989.730	1.000	0.000	0.31	30,066.82
1395	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	324.440	4.000	0.000	1.00	324.44
1440	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	550.000	0.000	250.00	562.50
1445	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	4.000	0.000	2.00	450.00
1455	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	2.00	450.00
1470	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	2.000	0.000	2.00	14,500.00
1515	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	6,440.000	0.000	1,840.00	1,104.00
1520	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	24.000	0.000	22.00	308.00
1525	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	20,934.000	0.000	1,220.00	732.00
1550	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	3,102.000	0.000	2,774.00	2,774.00
1580	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1.080	3.000	0.000	3.00	3.24
1590	61856003	002	TMA (MOBILE OPERATION)	HR	106.030	24.000	0.000	10.00	1,060.30

Category Subtotal \$146,594.34

PROJECT BR 2023(463) CONTROL 032002039

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 (\$)
0075	01106001	000	EXCAVATION (ROADWAY)	CY	15.560	404.000	0.000	0.000	0.00
0090	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	4,245.000	0.000	0.000	0.00
0095	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.530	4,245.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	29.000	46.000	0.000	0.000	0.00
0105	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.450	1,427.000	0.000	0.000	0.00
0115	02606015	000	LIME TRT (NEW BASE)(8")	SY	7.090	4,178.000	0.000	0.000	0.00
0120	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	294.450	90.000	0.000	0.000	0.00
0125	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	7.000	791.000	0.000	0.000	0.00
0130	03166022	002	ASPH (CRS-2)	GAL	4.300	1,779.000	0.000	0.000	0.00
0135	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	480.000	31.000	0.000	0.000	0.00
0145	04326001	000	RIPRAP (CONC)(4 IN)	CY	633.960	30.000	0.000	0.000	0.00

0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	429.190	22.000	0.000	0.000	0.00
0155	04646005	001	RC PIPE (CL III)(24 IN)	LF	180.040	24.000	0.000	0.000	0.00
0160	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,084.830	2.000	0.000	0.000	0.00
0165	04966006	000	REMOV STR (HEADWALL)	EA	2,311.390	2.000	0.000	0.000	0.00
0190	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	4.000	116.000	0.000	0.000	0.00
0195	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.500	312.000	0.000	0.000	0.00
0200	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	3.000	312.000	0.000	0.000	0.00
0210	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,198.000	0.000	0.000	0.00
0215	05086001	000	CONSTRUCTING DETOURS	SY	74.930	576.000	0.000	0.000	0.00
0225	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.310	1,170.000	0.000	0.000	0.00
0230	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	1,080.000	0.000	0.000	0.00
0231	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	11.330	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0232	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	11.330	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0233	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0234	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0235	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.740	1,170.000	0.000	0.000	0.00
0240	05306006	000	DRIVEWAYS (SURF TREAT)	SY	47.720	220.000	0.000	0.000	0.00
0245	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	2,090.000	0.000	0.000	0.00
0250	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.320	1,094.000	0.000	0.000	0.00
0255	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	25.500	225.000	0.000	0.000	0.00
0260	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	2.000	0.000	0.000	0.00
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	2.000	0.000	0.000	0.00
0285	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	0.000	0.000	0.00
0290	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	994.190	6.000	0.000	0.000	0.00
0295	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,600.000	2.000	0.000	0.000	0.00
0305	05526003	000	WIRE FENCE (TY C)	LF	12.000	908.000	0.000	0.000	0.00
0307	05526004	000	WIRE FENCE (TY D)	LF	25.100	0.000	0.000	0.000	0.00
			ADDED BY CO 08						
0310	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	506.780	2.000	0.000	0.000	0.00
0315	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	562.070	3.000	0.000	0.000	0.00
0320	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	690.470	3.000	0.000	0.000	0.00
0330	06586014	000	INSTL DEL ASSM (D-SW)(BRF)CTB (BI)	EA	20.500	4.000	0.000	0.000	0.00
0335	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.500	5.000	0.000	0.000	0.00
0340	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	5,360.000	0.000	0.000	0.00
0343	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	0.000	0.000	0.000	0.00
			ADDED BY CO 06						
0365	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.000	24.000	0.000	0.000	0.00
0370	06666224	007	PAVEMENT SEALER 4"	LF	0.500	880.000	0.000	0.000	0.00
0375	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.740	3,074.000	0.000	0.000	0.00
0380	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.740	2,860.000	0.000	0.000	0.00
0385	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	36.000	0.000	0.000	0.00
0395	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	880.000	0.000	0.000	0.00
0400	30776001	000	SP MIXES SP-B PG64-22	TON	120.000	855.000	0.000	0.000	0.00
0401	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
			SP MIXES SP-B PG64-22						
0402	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
			SP MIXES SP-B PG64-22						
0405	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	148.000	619.000	0.000	0.000	0.00

0406	30776073	000	PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22	DOL	1.000	3,000.000	0.000	0.000	0.00
0407	30776074	000	PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22	DOL	1.000	2,000.000	0.000	0.000	0.00
0410	30776075	000	TACK COAT	GAL	3.400	385.000	0.000	0.000	0.00
0415	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.080	56.000	0.000	0.000	0.00
0425	61856002	002	TMA (STATIONARY)	DAY	740.140	20.000	0.000	0.000	0.00
0458	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	140,232.050	0.000	0.000	0.00
0459	96086001	000	UNIQUE CHANGE ORDER ITEM 1 RE-MOBILIZATION	DOL	5,302.500	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 090140032002408 [WILLOWCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0490	04206011	001	CL B CONC (FLUME)	CY	818.370	2.600	0.000	0.000	0.00
0525	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	77.700	896.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2331	96066001	000	FORCE ACCOUNT ID 1 Damage Repairs (Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
2334	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	40,000.000	0.000	0.000	0.00
2336	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2023(462) CONTROL 032002040

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 (\$)
0690	01006002	000	PREPARING ROW	STA	15,811.150	8.340	0.000	0.000	0.00
0695	01046009	000	REMOVING CONC (RIPRAP)	SY	9.480	212.000	0.000	0.000	0.00
0700	01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	10.470	2,654.000	0.000	0.000	0.00
0705	01106001	000	EXCAVATION (ROADWAY)	CY	15.560	43.000	0.000	0.000	0.00
0710	01106002	000	EXCAVATION (CHANNEL)	CY	10.310	690.000	0.000	0.000	0.00
0715	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.740	1,897.000	0.000	0.000	0.00
0718	01606003	000	FURNISHING AND PLACING TOPSOIL (4") ADDED BY CHANGE ORDER 02	SY	5.550	0.000	9,760.000	0.000	0.00
0720	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	9,760.000	0.000	0.000	0.00
0725	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.530	9,760.000	0.000	0.000	0.00
0730	01686001	000	VEGETATIVE WATERING	MG	29.000	79.300	0.000	0.000	0.00
0735	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.450	7,938.000	0.000	0.000	0.00
0740	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	57.760	1,036.000	0.000	0.000	0.00
0745	02606015	000	LIME TRT (NEW BASE)(8")	SY	7.090	4,328.000	0.000	0.000	0.00

0750	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	294.450	93.500	0.000	0.000	0.00
0755	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	7.000	801.000	0.000	0.000	0.00
0760	03166022	002	ASPH (CRS-2)	GAL	4.300	1,803.000	0.000	0.000	0.00
0765	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	480.000	32.000	0.000	0.000	0.00
0770	04036001	000	TEMPORARY SPL SHORING	SF	21.070	711.000	0.000	0.000	0.00
0775	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	429.190	46.400	0.000	0.000	0.00
0780	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	809.970	8.000	0.000	0.000	0.00
0785	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	12,613.330	1.000	0.000	0.000	0.00
0790	04966005	000	REMOV STR (WINGWALL)	EA	2,311.410	1.000	0.000	0.000	0.00
0795	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	96,989.730	1.000	0.000	0.000	0.00
0800	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	46.000	132.000	0.000	0.000	0.00
0805	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	4.000	132.000	0.000	0.000	0.00
0810	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.500	312.000	0.000	0.000	0.00
0815	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	3.000	312.000	0.000	0.000	0.00
0820	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	2,615.000	0.000	0.000	0.00
0825	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,615.000	0.000	0.000	0.00
0830	05086001	000	CONSTRUCTING DETOURS	SY	74.930	634.000	0.000	0.000	0.00
0835	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	324.440	4.000	0.000	0.000	0.00
0840	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.310	1,230.000	0.000	0.000	0.00
0841	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	11.330	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0842	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	11.330	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0845	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	1,230.000	0.000	0.000	0.00
0847	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0848	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
0850	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.740	1,230.000	0.000	0.000	0.00
0855	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	3,140.000	0.000	0.000	0.00
0860	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.320	1,570.000	0.000	0.000	0.00
0865	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	25.500	500.000	0.000	0.000	0.00
0870	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	4.000	0.000	0.000	0.00
0875	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	538.000	0.000	0.000	0.00
0880	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	4.000	0.000	0.000	0.00
0885	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	0.000	0.00
0890	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	0.000	0.00
0895	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	0.000	0.000	0.00
0900	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	994.190	2.000	0.000	0.000	0.00
0905	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	2.000	0.000	0.000	0.00
0910	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	562.070	3.000	0.000	0.000	0.00
0915	06446076	000	REMOVE SM RD SN SUP&AM	EA	25.000	3.000	0.000	0.000	0.00
0920	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.500	6.000	0.000	0.000	0.00
0925	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.500	14.000	0.000	0.000	0.00
0930	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	5,104.000	0.000	0.000	0.00
0932	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	0.000	0.000	0.000	0.00
			ADDED BY CO 06						
0935	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	479.000	0.000	0.000	0.00
0940	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	6,242.000	0.000	0.000	0.00
0945	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	24.000	0.000	0.000	0.00
0950	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	20,760.000	0.000	0.000	0.00
0955	06666224	007	PAVEMENT SEALER 4"	LF	0.500	640.000	0.000	0.000	0.00



CONTRACT ID	032002039	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 16	
0960	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.740	3,920.000	0.000	0.000	0.00	
0965	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.740	490.000	0.000	0.000	0.00	
0970	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	50.000	0.000	0.000	0.00	
0975	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	3,378.000	0.000	0.000	0.00	
0980	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	640.000	0.000	0.000	0.00	
0985	30776001	000	SP MIXES SP-B PG64-22	TON	120.000	874.000	0.000	0.000	0.00	
0986	30776073	000	PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-B PG64-22	DOL	1.000	3,000.000	0.000	0.000	0.00	
0987	30776074	000	PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-B PG64-22	DOL	1.000	2,000.000	0.000	0.000	0.00	
0990	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	148.000	644.000	0.000	0.000	0.00	
0991	30776073	000	PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22	DOL	1.000	3,000.000	0.000	0.000	0.00	
0992	30776074	000	PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22	DOL	1.000	2,000.000	0.000	0.000	0.00	
0995	30776075	000	TACK COAT	GAL	3.400	390.000	0.000	0.000	0.00	
1000	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.080	56.000	0.000	0.000	0.00	
1005	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1.080	3.000	0.000	0.000	0.00	
1010	61856002	002	TMA (STATIONARY)	DAY	740.140	20.000	0.000	0.000	0.00	
1015	61856003	002	TMA (MOBILE OPERATION)	HR	106.030	24.000	0.000	0.000	0.00	
846	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.330	0.000	0.000	0.000	0.00	
847	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.330	0.000	0.000	0.000	0.00	
								<b>Category Subtotal</b>	0.00	

CATEGORY 002 DESCRIPTION BRIDGE: 090140032002409 [RUNNELLSCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1065	04006005	000	CEM STABIL BKFL	CY	157.610	493.000	0.000	0.000	0.00
1070	04166001	000	DRILL SHAFT (18 IN)	LF	52.390	128.000	0.000	0.000	0.00
1071	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	0.000	0.00
1075	04166004	000	DRILL SHAFT (36 IN)	LF	198.170	654.000	0.000	0.000	0.00
1076	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	0.000	0.00
1080	04206011	001	CL B CONC (FLUME)	CY	818.370	2.600	0.000	0.000	0.00
1085	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	91.500	0.000	0.000	0.00
1090	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	74.800	0.000	0.000	0.00
1095	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,179.530	34.600	0.000	0.000	0.00
1100	04226001	000	REINF CONC SLAB	SF	25.000	11,084.000	0.000	0.000	0.00
1105	04226015	000	APPROACH SLAB	CY	574.050	216.000	0.000	0.000	0.00
1110	04256035	001	PRESTR CONC GIRDER (TX28)	LF	167.820	1,318.100	0.000	0.000	0.00
1115	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	77.700	1,362.000	0.000	0.000	0.00
1120	04506023	001	RAIL (TY SSTR)	LF	94.940	452.000	0.000	0.000	0.00
1125	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	166.250	160.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

PROJECT BR 2023(462) CONTROL 032002041  
 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 (\$)
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1235	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.440	100.000	0.000	0.000	0.00
1245	01106001	000	EXCAVATION (ROADWAY)	CY	15.560	66.000	0.000	0.000	0.00
1250	01106002	000	EXCAVATION (CHANNEL)	CY	10.310	223.000	0.000	0.000	0.00
1255	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.740	2,189.000	0.000	0.000	0.00
1258	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.550	0.000	6,773.000	0.000	0.00
			ADDED BY CHANGE ORDER 02						
1260	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	6,773.000	0.000	0.000	0.00
1265	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.530	6,773.000	0.000	0.000	0.00
1270	01686001	000	VEGETATIVE WATERING	MG	29.000	55.000	0.000	0.000	0.00
1275	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.450	6,014.000	0.000	0.000	0.00
1280	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	57.760	1,142.000	0.000	0.000	0.00
1285	02606015	000	LIME TRT (NEW BASE)(8")	SY	7.090	4,777.000	0.000	0.000	0.00
1290	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	294.450	103.200	0.000	0.000	0.00
1295	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	7.000	884.000	0.000	0.000	0.00
1300	03166022	002	ASPH (CRS-2)	GAL	4.300	1,988.000	0.000	0.000	0.00
1305	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	480.000	35.000	0.000	0.000	0.00
1310	04036001	000	TEMPORARY SPL SHORING	SF	21.070	433.000	0.000	0.000	0.00
1315	04326001	000	RIPRAP (CONC)(4 IN)	CY	633.960	58.800	0.000	0.000	0.00
1320	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	429.190	52.700	0.000	0.000	0.00
1325	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	809.970	15.000	0.000	0.000	0.00
1330	04646005	001	RC PIPE (CL III)(24 IN)	LF	180.040	30.000	0.000	0.000	0.00
1335	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	12,613.330	1.000	0.000	0.000	0.00
1340	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,084.830	2.000	0.000	0.000	0.00
1345	04966004	000	REMOV STR (SET)	EA	770.470	2.000	0.000	0.000	0.00
1350	04966007	000	REMOV STR (PIPE)	LF	38.030	23.000	0.000	0.000	0.00
1360	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	46.000	64.000	0.000	0.000	0.00
1365	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	4.000	64.000	0.000	0.000	0.00
1370	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.500	312.000	0.000	0.000	0.00
1375	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	3.000	312.000	0.000	0.000	0.00
1380	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	2,415.000	0.000	0.000	0.00
1385	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,415.000	0.000	0.000	0.00
1390	05086001	000	CONSTRUCTING DETOURS	SY	74.930	765.000	0.000	0.000	0.00
1400	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.310	1,530.000	0.000	0.000	0.00
1405	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	1,290.000	0.000	0.000	0.00
1406	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
1407	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
1409	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.740	0.000	0.000	0.000	0.00
			ADDED BY CO 05						
1410	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.740	1,530.000	0.000	0.000	0.00
1415	05306004	000	DRIVEWAYS (CONC)	SY	115.870	100.000	0.000	0.000	0.00
1420	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	3,158.000	0.000	0.000	0.00
1425	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.320	1,579.000	0.000	0.000	0.00
1430	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	25.500	662.500	0.000	0.000	0.00
1435	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	4.000	0.000	0.000	0.00
1450	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	0.000	0.00
1460	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	0.000	0.000	0.00
1465	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	994.190	2.000	0.000	0.000	0.00
1475	05606006	000	MAILBOX INSTALL-M (SWG-POST) TY 2	EA	506.780	1.000	0.000	0.000	0.00
1480	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	562.070	2.000	0.000	0.000	0.00
1485	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	690.470	1.000	0.000	0.000	0.00

1490	06446076	000	REMOVE SM RD SN SUP&AM	EA	25.000	3.000	0.000	0.000	0.00
1495	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.500	6.000	0.000	0.000	0.00
1500	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.500	15.000	0.000	0.000	0.00
1505	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	6,945.000	0.000	0.000	0.00
1507	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	0.000	0.000	0.000	0.00
			ADDED BY CO 06						
1510	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	523.000	0.000	0.000	0.00
1530	06666224	007	PAVEMENT SEALER 4"	LF	0.500	633.000	0.000	0.000	0.00
1535	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.740	3,920.000	0.000	0.000	0.00
1540	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.740	490.000	0.000	0.000	0.00
1545	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	50.000	0.000	0.000	0.00
1555	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	633.000	0.000	0.000	0.00
1560	30776001	000	SP MIXES SP-B PG64-22	TON	120.000	972.000	0.000	0.000	0.00
1561	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
			SP MIXES SP-B PG64-22						
1562	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
			SP MIXES SP-B PG64-22						
1565	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	148.000	709.000	0.000	0.000	0.00
1566	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22						
1567	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22						
1570	30776075	000	TACK COAT	GAL	3.400	430.000	0.000	0.000	0.00
1575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.080	56.000	0.000	0.000	0.00
1585	61856002	002	TMA (STATIONARY)	DAY	740.140	20.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

CATEGORY 002 DESCRIPTION BRIDGE: 090140032002410 [CATHEYCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1640	04006005	000	CEM STABIL BKFL	CY	157.610	343.000	0.000	0.000	0.00
1645	04166001	000	DRILL SHAFT (18 IN)	LF	52.390	180.000	0.000	0.000	0.00
1646	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	0.000	0.00
1650	04166004	000	DRILL SHAFT (36 IN)	LF	198.170	875.000	0.000	0.000	0.00
1651	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	0.000	0.00
1655	04206011	001	CL B CONC (FLUME)	CY	818.370	2.600	0.000	0.000	0.00
1660	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	73.000	0.000	0.000	0.00
1665	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	60.400	0.000	0.000	0.00
1670	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,179.530	32.800	0.000	0.000	0.00
1675	04226001	000	REINF CONC SLAB	SF	25.000	12,250.000	0.000	0.000	0.00
1680	04226015	000	APPROACH SLAB	CY	574.050	163.000	0.000	0.000	0.00
1685	04256035	001	PRESTR CONC GIRDER (TX28)	LF	167.820	1,458.940	0.000	0.000	0.00
1690	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	77.700	856.000	0.000	0.000	0.00
1695	04506023	001	RAIL (TY SSTR)	LF	94.940	476.000	0.000	0.000	0.00
1700	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	166.250	132.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

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 (\$)
1800	01006002	000	PREPARING ROW	STA	15,811.150	13.880	0.000	0.000	0.00
1805	01046009	000	REMOVING CONC (RIPRAP)	SY	9.480	155.600	0.000	0.000	0.00
1810	01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	10.470	4,334.000	0.000	0.000	0.00
1815	01106001	000	EXCAVATION (ROADWAY)	CY	15.560	788.000	0.000	0.000	0.00
1820	01106002	000	EXCAVATION (CHANNEL)	CY	10.310	1,303.000	0.000	0.000	0.00
1825	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.740	3,717.000	0.000	0.000	0.00
1828	01606003	000	FURNISHING AND PLACING TOPSOIL (4") ADDED BY CHANGE ORDER 02	SY	5.550	0.000	4,981.000	0.000	0.00
1830	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	4,981.000	0.000	0.000	0.00
1835	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.530	4,981.000	0.000	0.000	0.00
1840	01686001	000	VEGETATIVE WATERING	MG	29.000	40.600	0.000	0.000	0.00
1845	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.450	3,038.000	0.000	0.000	0.00
1850	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	57.760	1,424.000	0.000	0.000	0.00
1855	02606015	000	LIME TRT (NEW BASE)(8")	SY	7.090	5,956.000	0.000	0.000	0.00
1860	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	294.450	128.600	0.000	0.000	0.00
1865	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	7.000	1,101.000	0.000	0.000	0.00
1870	03166022	002	ASPH (CRS-2)	GAL	4.300	2,479.000	0.000	0.000	0.00
1875	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	480.000	44.000	0.000	0.000	0.00
1880	04036001	000	TEMPORARY SPL SHORING	SF	21.070	504.000	0.000	0.000	0.00
1885	04326001	000	RIPRAP (CONC)(4 IN)	CY	633.960	207.800	0.000	0.000	0.00
1890	04326002	000	RIPRAP (CONC)(5 IN)	CY	944.810	4.300	0.000	0.000	0.00
1895	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	429.190	60.700	0.000	0.000	0.00
1900	04646005	001	RC PIPE (CL III)(24 IN)	LF	180.040	13.000	0.000	0.000	0.00
1905	04646008	001	RC PIPE (CL III)(36 IN)	LF	169.450	184.000	0.000	0.000	0.00
1910	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,103.740	1.000	0.000	0.000	0.00
1915	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,683.610	1.000	0.000	0.000	0.00
1920	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,720.460	1.000	0.000	0.000	0.00
1925	04966003	000	REMOV STR (MANHOLE)	EA	906.580	1.000	0.000	0.000	0.00
1930	04966004	000	REMOV STR (SET)	EA	770.470	1.000	0.000	0.000	0.00
1935	04966006	000	REMOV STR (HEADWALL)	EA	2,311.390	1.000	0.000	0.000	0.00
1940	04966007	000	REMOV STR (PIPE)	LF	38.030	6.000	0.000	0.000	0.00
1945	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	96,989.730	1.000	0.000	0.000	0.00
1950	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	46.000	64.000	0.000	0.000	0.00
1955	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	4.000	64.000	0.000	0.000	0.00
1960	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.500	312.000	0.000	0.000	0.00
1965	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	3.000	312.000	0.000	0.000	0.00
1970	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	2,180.000	0.000	0.000	0.00
1975	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,180.000	0.000	0.000	0.00
1980	05086001	000	CONSTRUCTING DETOURS	SY	74.930	795.000	0.000	0.000	0.00
1985	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	324.440	5.000	0.000	0.000	0.00
1990	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.310	1,440.000	0.000	0.000	0.00
1995	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.050	1,440.000	0.000	0.000	0.00
1996	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1) ADDED BY CO 05	LF	6.050	0.000	0.000	0.000	0.00
1997	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1) ADDED BY CO 05	LF	6.050	0.000	0.000	0.000	0.00
1998	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	49.000	0.000	0.000	0.000	0.00

			PINNED						
2000	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.740	1,440.000	0.000	0.000	0.00
2005	05306002	000	INTERSECTIONS (ACP)	SY	53.880	185.000	0.000	0.000	0.00
2010	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	1,502.000	0.000	0.000	0.00
2015	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.320	469.000	0.000	0.000	0.00
2020	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	25.500	875.000	0.000	0.000	0.00
2025	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	4.000	0.000	0.000	0.00
2030	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	425.000	0.000	0.000	0.00
2035	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	4.000	0.000	0.000	0.00
2040	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	4.000	0.000	0.000	0.00
2045	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	0.000	0.00
2050	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	0.000	0.000	0.00
2055	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	994.190	2.000	0.000	0.000	0.00
2060	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	2.000	0.000	0.000	0.00
2065	05526003	000	WIRE FENCE (TY C)	LF	12.000	565.000	0.000	0.000	0.00
2070	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	562.070	9.000	0.000	0.000	0.00
2075	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	690.470	1.000	0.000	0.000	0.00
2080	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	562.070	1.000	0.000	0.000	0.00
2085	06446076	000	REMOVE SM RD SN SUP&AM	EA	25.000	10.000	0.000	0.000	0.00
2090	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.500	12.000	0.000	0.000	0.00
2095	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.500	17.000	0.000	0.000	0.00
2100	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	2,460.000	0.000	0.000	0.00
2102	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	0.000	0.000	0.000	0.00
			ADDED BY CO 06						
2103	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	0.000	0.000	0.000	0.00
			ADDED BY CO 06						
2105	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	254.000	0.000	0.000	0.00
2110	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	8,640.000	0.000	0.000	0.00
2115	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	24.000	0.000	0.000	0.00
2120	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	10,140.000	0.000	0.000	0.00
2125	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.000	24.000	0.000	0.000	0.00
2130	06666224	007	PAVEMENT SEALER 4"	LF	0.500	2,040.000	0.000	0.000	0.00
2135	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.740	2,469.000	0.000	0.000	0.00
2140	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.740	141.000	0.000	0.000	0.00
2145	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.740	4,250.000	0.000	0.000	0.00
2150	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	106.000	0.000	0.000	0.00
2155	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,039.000	0.000	0.000	0.00
2160	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	2,040.000	0.000	0.000	0.00
2165	30776001	000	SP MIXES SP-B PG64-22	TON	120.000	1,212.000	0.000	0.000	0.00
2166	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	0.000	0.00
			SP MIXES SP-B PG64-22						
2167	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
			SP MIXES SP-B PG64-22						
2170	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	148.000	884.000	0.000	0.000	0.00
2171	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22						
2172	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG76-22						
2175	30776075	000	TACK COAT	GAL	3.400	536.000	0.000	0.000	0.00
2180	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.080	56.000	0.000	0.000	0.00
2185	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1.080	3.000	0.000	0.000	0.00
2190	61856002	002	TMA (STATIONARY)	DAY	740.140	30.000	0.000	0.000	0.00

2195	61856003	002	TMA (MOBILE OPERATION)	HR	106.030	24.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 090140032002411 [DARRSCREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2245	04006005	000	CEM STABIL BKFL	CY	157.610	370.000	0.000	0.000	0.00
2250	04166001	000	DRILL SHAFT (18 IN)	LF	52.390	142.000	0.000	0.000	0.00
2251	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	0.000	0.00
2255	04166004	000	DRILL SHAFT (36 IN)	LF	198.170	991.000	0.000	0.000	0.00
2256	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	0.000	0.00
2260	04206011	001	CL B CONC (FLUME)	CY	818.370	2.600	0.000	0.000	0.00
2265	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	86.400	0.000	0.000	0.00
2270	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	104.000	0.000	0.000	0.00
2275	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,179.530	43.200	0.000	0.000	0.00
2280	04226001	000	REINF CONC SLAB	SF	25.000	27,416.000	0.000	0.000	0.00
2285	04226015	000	APPROACH SLAB	CY	574.050	91.000	0.000	0.000	0.00
2290	04256039	001	PRESTR CONC GIRDER (TX54)	LF	183.870	3,272.500	0.000	0.000	0.00
2295	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	77.700	1,351.000	0.000	0.000	0.00
2300	04506023	001	RAIL (TY SSTR)	LF	94.940	1,012.000	0.000	0.000	0.00
2305	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	166.250	171.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2023(463) CONTROL 032002039

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 (\$)
0088	01606003	000	FURNISHING AND PLACING TOPSOIL (4") ADDED BY CHANGE ORDER 02	SY	5.550	0.000	4,235.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$3,050,236.81**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,811.150	18.13	11.200	177,084.88
01046009	000	REMOVING CONC (RIPRAP)	SY	9.480	323.00	449.600	4,262.20
01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	10.470	6,187.00	2,712.700	28,401.97
01106002	000	EXCAVATION (CHANNEL)	CY	10.310	520.00	430.000	4,433.30
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.740	1,216.00	890.000	14,008.60
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	57.760	1,017.00	396.000	22,872.96
04006005	000	CEM STABIL BKFL	CY	157.610	230.00	130.000	20,489.30
04036001	000	TEMPORARY SPL SHORING	SF	21.070	362.00	362.000	7,627.34
04166004	000	DRILL SHAFT (36 IN)	LF	198.170	1,003.00	552.000	109,389.84
04166087	000	CORE HOLE	EA	200.000	1.00	5.000	1,000.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	63.40	32.000	38,400.00
04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	78.30	39.600	51,480.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,179.530	26.20	15.700	18,518.62
04226001	000	REINF CONC SLAB	SF	25.000	12,834.00	6,270.000	156,750.00
04226015	000	APPROACH SLAB	CY	574.050	91.00	44.000	25,258.20
04256035	001	PRESTR CONC GIRDER (TX28)	LF	167.820	1,526.00	872.000	146,339.04
04506023	001	RAIL (TY SSTR)	LF	94.940	488.00	245.000	23,260.30
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	166.250	114.00	57.000	9,476.25
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	96,989.730	2.00	0.620	60,133.64
05006001	000	MOBILIZATION	LS	1,200,000.000	1.00	0.750	900,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	24.00	4.000	40,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	46.000	116.00	50.000	2,300.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	2,198.00	471.000	1,153.95
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	324.440	8.00	5.000	1,622.20
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	1,150.00	550.000	1,237.50
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	8.00	4.000	900.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	8.00	4.000	900.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	8.00	4.000	29,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	25.000	8.00	4.000	100.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	226.00	150.000	900.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	12,300.00	3,150.000	1,890.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	48.00	44.000	616.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	29,834.00	3,230.000	1,938.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	8,402.00	5,944.000	5,944.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1.080	6.00	5.000	5.40
61856003	002	TMA (MOBILE OPERATION)	HR	106.030	48.00	20.000	2,120.60
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	1,089,916.490	1,089,916.49
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	29,571.300	29,571.30
96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.00	7,599.200	7,599.20
		Damage Repairs (Non-Participating)					
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	10,167.550	10,167.55
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	3,168.180	3,168.18

TOTAL ITEM EARNINGS TO DATE

\$3,050,236.81