



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **033801068**
 PROJECT: **STP 2B24(245)HES**
 CONTRACT: **06243009**
 AWARD AMOUNT: **\$10,784,375.49**
 PROJECTED AMOUNT: **\$10,895,140.49**
 ADJ. PROJECTED AMOUNT: **\$10,895,140.49**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **SH 105**
 DISTRICT NAME: **BRYAN**
 COUNTY: **GRIMES**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2024** to **12/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **5.39**
 % TIME USED: **3.75**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**
 AWARD DATE: **06/27/2024**
 NOTICE TO PROCEED DATE: **08/01/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$587,528.97	\$0.00	\$587,528.97
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$587,528.97	\$0.00	\$587,528.97
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	\$587,528.97	\$0.00	\$587,528.97

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>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/30/2024	<u>LIQ DAMAGE RATE:</u>	\$1,317.00
<u>BID DAYS:</u>	293	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	293	PER DAY	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	11	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2024		1	TIME SUSPENDED
11/27/2024		1	TIME SUSPENDED
11/28/2024		1	TIME SUSPENDED
11/29/2024		1	TIME SUSPENDED
11/30/2024		1	SATURDAY
12/01/2024		1	SUNDAY
12/02/2024	1		
12/03/2024	1		
12/04/2024		1	TOO WET
12/05/2024		1	TOO WET
12/06/2024	1		
12/07/2024		1	SATURDAY
12/08/2024		1	SUNDAY
12/09/2024	1		
12/10/2024	1		
12/11/2024	1		
12/12/2024	1		
12/13/2024		1	Work time restricted by Area Engineer.
12/14/2024		1	SATURDAY
12/15/2024		1	SUNDAY
12/16/2024	1		
12/17/2024	1		
12/18/2024		1	RAIN
12/19/2024	1		
12/20/2024	1		
12/21/2024		1	SATURDAY
12/22/2024		1	SUNDAY
12/23/2024		1	HOLIDAY TRAFFIC
12/24/2024		1	HOLIDAY
12/25/2024		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	11	19
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HOLIDAY		2
HOLIDAY TRAFFIC		1
OTHER - SEE RMRKS		1
RAIN		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2B24(245)HES **CONTROL** 033801068
CATEGORY 001 **DESCRIPTION** ROADWAY - .51MI W OF CR 410 TO .5MI E OF CR 410

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	3.000	\$6,000.00	2.00	3.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	26,464.360	\$26,464.36	1,000.00	26,464.36

PROJECT STP 2B24(245)HES **CONTROL** 033801069
CATEGORY 001 **DESCRIPTION** ROADWAY - .29MI W OF CR 314 TO .27MI E OF CR 314

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0575	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.200	14,316.000	\$31,495.20	14,316.00	14,316.00
0610	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	20.000	\$1,400.00	20.00	20.00
0620	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	80.000	\$280.00	80.00	80.00
0630	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	210.000	\$840.00	435.00	210.00
0685	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	6,370.580	\$2,548.23	5,313.00	6,370.58
0690	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	7,229.930	\$2,891.97	5,574.00	7,229.93
0695	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.250	526.570	\$131.64	5,313.00	526.57
0700	06626051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	0.250	7,229.930	\$1,807.48	5,574.00	7,229.93

PROJECT C 338-1-70 **CONTROL** 033801070
CATEGORY 001 **DESCRIPTION** ROADWAY - SH 249 TO SH 6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0885	01006002	000	PREPARING ROW	STA	575.000	24.500	\$14,087.50	179.00	24.50
0980	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	5.100	1,089.000	\$5,553.90	3,410.00	1,089.00
0985	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.200	28,188.100	\$62,013.82	78,669.00	28,188.10
1030	05006001	000	MOBILIZATION	LS	721,000.000	0.500	\$360,500.00	1.00	0.50
1035	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	1.000	\$21,000.00	15.00	1.00
1040	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	190.000	\$6,840.00	720.00	190.00
1045	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	40.000	\$2,800.00	60.00	40.00
1055	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	949.000	\$3,321.50	6,791.00	949.00
1065	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	210.000	\$840.00	1,320.00	210.00
1185	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	12,333.420	\$4,933.37	31,021.00	12,333.42
1190	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.150	1,546.000	\$1,777.90	1,317.00	1,546.00
1195	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	16,183.070	\$6,473.23	36,858.00	16,183.07
1200	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.250	1,019.430	\$254.86	35,972.00	1,019.43
1205	06626051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	0.250	16,183.070	\$4,045.77	41,800.00	16,183.07
1375	61856002	002	TMA (STATIONARY)	DAY	600.000	7.000	\$4,200.00	120.00	7.00
1380	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	2.000	\$2,000.00	6.00	2.00

CATEGORY 002 **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
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1400	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	13,028.240	\$13,028.24
		SUPP DESCR	Per TxDOT CONNECT				

Total Bid Quantity	QTY Paid To Date
10,000.00	13,028.24

TOTAL ITEM EARNINGS THIS ESTIMATE

\$587,528.97

CONTRACT LINE ITEMS

PROJECT STP 2B24(245)HES CONTROL 033801068
 CATEGORY 001 DESCRIPTION ROADWAY - .51MI W OF CR 410 TO .5MI E OF CR 410

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	2.000	0.000	3.00	6,000.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	26,464.36	26,464.36
Category Subtotal									\$32,464.36

PROJECT STP 2B24(245)HES CONTROL 033801069
 CATEGORY 001 DESCRIPTION ROADWAY - .29MI W OF CR 314 TO .27MI E OF CR 314

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0575	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.200	14,316.000	0.000	14,316.00	31,495.20
0610	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	20.000	0.000	20.00	1,400.00
0620	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	80.000	0.000	80.00	280.00
0630	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	435.000	0.000	210.00	840.00
0685	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	5,313.000	0.000	6,370.58	2,548.23
0690	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	5,574.000	0.000	7,229.93	2,891.97
0695	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.250	5,313.000	0.000	526.57	131.64
0700	06626051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	0.250	5,574.000	0.000	7,229.93	1,807.48
Category Subtotal									\$41,394.52

PROJECT C 338-1-70 CONTROL 033801070
 CATEGORY 001 DESCRIPTION ROADWAY - SH 249 TO SH 6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0885	01006002	000	PREPARING ROW	STA	575.000	179.000	0.000	24.50	14,087.50
0980	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	5.100	3,410.000	0.000	1,089.00	5,553.90
0985	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.200	78,669.000	0.000	28,188.10	62,013.82
1030	05006001	000	MOBILIZATION	LS	721,000.000	1.000	0.000	0.50	360,500.00
1035	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	15.000	0.000	1.00	21,000.00
1040	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	720.000	0.000	190.00	6,840.00
1045	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	60.000	0.000	40.00	2,800.00
1055	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	6,791.000	0.000	949.00	3,321.50
1065	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	1,320.000	0.000	210.00	840.00
1185	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	31,021.000	0.000	12,333.42	4,933.37
1190	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.150	1,317.000	0.000	1,546.00	1,777.90
1195	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	36,858.000	0.000	16,183.07	6,473.23
1200	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.250	35,972.000	0.000	1,019.43	254.86
1205	06626051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	0.250	41,800.000	0.000	16,183.07	4,045.77
1375	61856002	002	TMA (STATIONARY)	DAY	600.000	120.000	0.000	7.00	4,200.00
1380	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	6.000	0.000	2.00	2,000.00
Category Subtotal									\$500,641.85

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

CATEGORY 002			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 \$
1400	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOT CONNECT	DOL	1.000	10,000.000	0.000	13,028.24	13,028.24
Category Subtotal									\$13,028.24

PROJECT STP 2B24(245)HES CONTROL 033801068
 CATEGORY 001 DESCRIPTION ROADWAY - .51MI W OF CR 410 TO .5MI E OF CR 410

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	575.000	53.000	0.000	0.000	0.00
0065	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.400	2,772.000	0.000	0.000	0.00
0070	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	17.500	5,421.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	5,958.000	0.000	0.000	0.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	3,773.000	0.000	0.000	0.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.550	25,540.000	0.000	0.000	0.00
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.480	25,540.000	0.000	0.000	0.00
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.460	12,772.000	0.000	0.000	0.00
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.460	12,772.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	37.000	255.400	0.000	0.000	0.00
0110	02476231	005	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	25.500	16,527.000	0.000	0.000	0.00
0115	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	337.000	59.000	0.000	0.000	0.00
0120	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.600	5,857.000	0.000	0.000	0.00
0125	02756001	000	CEMENT	TON	248.000	174.000	0.000	0.000	0.00
0130	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.300	17,573.000	0.000	0.000	0.00
0135	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.250	4,133.000	0.000	0.000	0.00
0140	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	136.000	140.000	0.000	0.000	0.00
0145	03516011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	245.000	270.000	0.000	0.000	0.00
0150	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.200	21,044.000	0.000	0.000	0.00
0155	03546100	000	PLANE ASPH CONC PAV (5")	SY	6.150	1,189.000	0.000	0.000	0.00
0160	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	4,900.000	3.000	0.000	0.000	0.00
0165	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.000	684.000	0.000	0.000	0.00
0170	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,500.000	1.000	0.000	0.000	0.00
0175	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,500.000	45.000	0.000	0.000	0.00
0180	04966002	000	REMOV STR (INLET)	EA	750.000	1.000	0.000	0.000	0.00
0185	04966004	000	REMOV STR (SET)	EA	400.000	4.000	0.000	0.000	0.00
0190	04966007	000	REMOV STR (PIPE)	LF	35.000	635.000	0.000	0.000	0.00
0195	04966008	000	REMOV STR (BOX CULVERT)	LF	1,500.000	3.000	0.000	0.000	0.00
0200	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	220.000	0.000	0.000	0.00
0205	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	25.000	0.000	0.000	0.00
0210	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	245.000	0.000	0.000	0.00
0215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,787.000	0.000	0.000	0.00
0220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,787.000	0.000	0.000	0.00
0225	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	654.000	0.000	0.000	0.00
0230	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	654.000	0.000	0.000	0.00
0235	05306005	000	DRIVEWAYS (ACP)	SY	61.000	3,414.000	0.000	0.000	0.00
0240	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	132.000	92.000	0.000	0.000	0.00
0245	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	9,070.000	0.000	0.000	0.00

0250	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	425.000	8.000	0.000	0.000	0.00
0255	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	125.000	14.000	0.000	0.000	0.00
0260	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	145.000	1.000	0.000	0.000	0.00
0265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	10.000	0.000	0.000	0.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	8.000	0.000	0.000	0.00
0275	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	10,534.000	0.000	0.000	0.00
0280	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.150	510.000	0.000	0.000	0.00
0285	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	12,518.000	0.000	0.000	0.00
0290	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.250	11,044.000	0.000	0.000	0.00
0295	06626051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	0.250	12,518.000	0.000	0.000	0.00
0300	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.700	10,869.000	0.000	0.000	0.00
0305	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.700	12,135.000	0.000	0.000	0.00
0310	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	1,410.000	0.000	0.000	0.00
0315	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	13.000	28.000	0.000	0.000	0.00
0320	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.620	10,515.000	0.000	0.000	0.00
0325	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.660	2,670.000	0.000	0.000	0.00
0330	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.620	10,385.000	0.000	0.000	0.00
0335	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	0.000	0.00
0340	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	2.000	0.000	0.000	0.00
0345	06726007	000	REFL PAV MRKR TY I-C	EA	9.750	74.000	0.000	0.000	0.00
0350	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	131.000	0.000	0.000	0.00
0355	30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	109.000	4,560.000	0.000	0.000	0.00
0356	30776073		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	4,560.000	0.000	0.000	0.00
0357	30776073		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0358	30776074		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	4,560.000	0.000	0.000	0.00
0359	30776074		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0360	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	125.000	3,880.000	0.000	0.000	0.00
0361	30776073		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	3,880.000	0.000	0.000	0.00
0362	30776073		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0363	30776074		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	3,880.000	0.000	0.000	0.00
0364	30776074		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0365	30776075	000	TACK COAT	GAL	4.050	6,974.000	0.000	0.000	0.00
0375	61856002	002	TMA (STATIONARY)	DAY	600.000	20.000	0.000	0.000	0.00
0380	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	2.000	0.000	0.000	0.00
0390	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) ITEM 3077 BONUS	DOL	1.000	3,880.000	0.000	0.000	0.00
0391	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) ITEM 3077 PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0401	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0402	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION ROADWAY - .29MI W OF CR 314 TO .27MI E OF CR 314

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	01006002	000	PREPARING ROW	STA	575.000	29.000	0.000	0.000	0.00
0485	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.500	99.000	0.000	0.000	0.00
0490	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.400	1,005.000	0.000	0.000	0.00
0495	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	17.500	2,304.000	0.000	0.000	0.00
0500	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	3,379.000	0.000	0.000	0.00
0505	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	1,462.000	0.000	0.000	0.00
0510	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.550	10,560.000	0.000	0.000	0.00
0515	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.480	10,560.000	0.000	0.000	0.00
0520	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.460	5,281.000	0.000	0.000	0.00
0525	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.460	5,281.000	0.000	0.000	0.00
0530	01686001	000	VEGETATIVE WATERING	MG	37.000	105.600	0.000	0.000	0.00
0535	02476231	005	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	25.500	8,643.000	0.000	0.000	0.00
0540	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	337.000	30.000	0.000	0.000	0.00
0545	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.600	3,074.000	0.000	0.000	0.00
0550	02756001	000	CEMENT	TON	248.000	92.000	0.000	0.000	0.00
0555	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.300	9,223.000	0.000	0.000	0.00
0560	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.250	2,161.000	0.000	0.000	0.00
0565	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	136.000	50.000	0.000	0.000	0.00
0570	03516011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	245.000	115.000	0.000	0.000	0.00
0580	03546100	000	PLANE ASPH CONC PAV (5")	SY	6.150	657.000	0.000	0.000	0.00
0585	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.000	310.000	0.000	0.000	0.00
0590	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,500.000	20.000	0.000	0.000	0.00
0595	04966004	000	REMOV STR (SET)	EA	400.000	10.000	0.000	0.000	0.00
0600	04966007	000	REMOV STR (PIPE)	LF	35.000	319.000	0.000	0.000	0.00
0605	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	50.000	0.000	0.000	0.00
0615	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	70.000	0.000	0.000	0.00
0625	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	80.000	0.000	0.000	0.00
0635	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	435.000	0.000	0.000	0.00
0640	05306005	000	DRIVEWAYS (ACP)	SY	61.000	1,075.000	0.000	0.000	0.00
0645	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	132.000	94.000	0.000	0.000	0.00
0650	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	5,005.000	0.000	0.000	0.00
0655	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	125.000	4.000	0.000	0.000	0.00
0660	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	145.000	2.000	0.000	0.000	0.00
0665	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	12.000	0.000	0.000	0.00
0670	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	1.000	0.000	0.000	0.00
0675	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	9.000	0.000	0.000	0.00
0680	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	706.000	0.000	0.000	0.00
0705	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.700	7,049.000	0.000	0.000	0.00
0710	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.700	7,474.000	0.000	0.000	0.00
0715	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.800	30.000	0.000	0.000	0.00
0720	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	765.000	0.000	0.000	0.00
0725	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	13.000	41.000	0.000	0.000	0.00
0730	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.660	750.000	0.000	0.000	0.00
0735	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.620	5,705.000	0.000	0.000	0.00
0740	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.660	1,440.000	0.000	0.000	0.00
0745	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.620	5,756.000	0.000	0.000	0.00
0750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	0.000	0.00

0755	06726007	000	REFL PAV MRKR TY I-C	EA	9.750	38.000	0.000	0.000	0.00
0760	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	107.000	0.000	0.000	0.00
0765	30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	109.000	2,402.000	0.000	0.000	0.00
0766	30776073		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	2,402.000	0.000	0.000	0.00
0767	30776073		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0768	30776074		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	2,402.000	0.000	0.000	0.00
0769	30776074		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0770	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	125.000	2,364.000	0.000	0.000	0.00
0771	30776073		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	2,364.000	0.000	0.000	0.00
0772	30776073		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0773	30776074		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	2,364.000	0.000	0.000	0.00
0774	30776074		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0775	30776075	000	TACK COAT	GAL	4.050	3,983.000	0.000	0.000	0.00
0780	61856002	002	TMA (STATIONARY)	DAY	600.000	20.000	0.000	0.000	0.00
0785	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	2.000	0.000	0.000	0.00
0790	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) ITEM 3077 BONUS	DOL	1.000	2,364.000	0.000	0.000	0.00
0791	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) ITEM 3077 PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 338-1-70 CONTROL 033801070
 CATEGORY 001 DESCRIPTION ROADWAY - SH 249 TO SH 6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0890	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.500	288.000	0.000	0.000	0.00
0895	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.400	3,480.000	0.000	0.000	0.00
0900	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	17.500	14,026.000	0.000	0.000	0.00
0905	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	15,692.000	0.000	0.000	0.00
0910	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	7,657.000	0.000	0.000	0.00
0915	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.550	71,364.000	0.000	0.000	0.00
0920	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.480	71,364.000	0.000	0.000	0.00
0925	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.460	35,688.000	0.000	0.000	0.00
0930	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.460	35,688.000	0.000	0.000	0.00
0935	01686001	000	VEGETATIVE WATERING	MG	37.000	713.700	0.000	0.000	0.00
0940	02476231	005	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	25.500	38,796.000	0.000	0.000	0.00
0945	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	337.000	137.000	0.000	0.000	0.00
0950	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.600	13,823.000	0.000	0.000	0.00
0955	02756001	000	CEMENT	TON	248.000	410.000	0.000	0.000	0.00
0960	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.300	41,473.000	0.000	0.000	0.00
0965	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.250	9,698.000	0.000	0.000	0.00

0970	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	136.000	175.000	0.000	0.000	0.00
0975	03516011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	245.000	700.000	0.000	0.000	0.00
0990	03546100	000	PLANE ASPH CONC PAV (5")	SY	6.150	3,033.000	0.000	0.000	0.00
0995	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,250.000	53.000	0.000	0.000	0.00
1000	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.000	692.000	0.000	0.000	0.00
1005	04646005	001	RC PIPE (CL III)(24 IN)	LF	85.000	124.000	0.000	0.000	0.00
1010	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,500.000	44.000	0.000	0.000	0.00
1015	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	8.000	0.000	0.000	0.00
1020	04966004	000	REMOV STR (SET)	EA	400.000	10.000	0.000	0.000	0.00
1025	04966007	000	REMOV STR (PIPE)	LF	35.000	584.000	0.000	0.000	0.00
1050	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	780.000	0.000	0.000	0.00
1060	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	6,791.000	0.000	0.000	0.00
1070	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,320.000	0.000	0.000	0.00
1075	05306005	000	DRIVEWAYS (ACP)	SY	61.000	4,067.000	0.000	0.000	0.00
1080	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	132.000	245.000	0.000	0.000	0.00
1085	05306028	000	DRIVEWAYS (CONC)(TYPE 2)	SY	250.000	74.000	0.000	0.000	0.00
1090	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	33,525.000	0.000	0.000	0.00
1095	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.330	2,830.000	0.000	0.000	0.00
1100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.500	562.500	0.000	0.000	0.00
1105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	4.000	0.000	0.000	0.00
1110	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	8.000	0.000	0.000	0.00
1115	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	0.000	0.00
1120	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	425.000	3.000	0.000	0.000	0.00
1125	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	125.000	16.000	0.000	0.000	0.00
1130	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	145.000	3.000	0.000	0.000	0.00
1135	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	47.000	0.000	0.000	0.00
1140	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	9.000	0.000	0.000	0.00
1145	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	4.000	0.000	0.000	0.00
1150	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	950.000	1.000	0.000	0.000	0.00
1155	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	450.000	2.000	0.000	0.000	0.00
1160	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	52.000	0.000	0.000	0.00
1165	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	14.000	0.000	0.000	0.00
1170	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	34.000	0.000	0.000	0.00
1175	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	95.000	16.000	0.000	0.000	0.00
1180	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	312.000	0.000	0.000	0.00
1210	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.700	43,064.000	0.000	0.000	0.00
1215	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.700	50,201.000	0.000	0.000	0.00
1220	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.050	1,440.000	0.000	0.000	0.00
1225	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.800	320.000	0.000	0.000	0.00
1230	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	2,413.000	0.000	0.000	0.00
1235	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	13.000	157.000	0.000	0.000	0.00
1240	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	1.100	70.000	0.000	0.000	0.00
1245	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.050	1,569.000	0.000	0.000	0.00
1250	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.200	838.000	0.000	0.000	0.00
1255	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	4.200	27.000	0.000	0.000	0.00
1260	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	2.000	0.000	0.000	0.00
1265	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	100.000	1.000	0.000	0.000	0.00
1270	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	1.100	290.000	0.000	0.000	0.00
1275	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.050	1,576.000	0.000	0.000	0.00
1280	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.660	540.000	0.000	0.000	0.00
1285	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.620	37,384.000	0.000	0.000	0.00
1290	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.660	5,480.000	0.000	0.000	0.00

1295	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.620	41,690.000	0.000	0.000	0.00
1300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	34.000	0.000	0.000	0.00
1305	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	650.000	4.000	0.000	0.000	0.00
1310	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	8.000	0.000	0.000	0.00
1315	06726007	000	REFL PAV MRKR TY I-C	EA	9.750	139.000	0.000	0.000	0.00
1320	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	970.000	0.000	0.000	0.00
1325	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	6.000	1,319.000	0.000	0.000	0.00
1330	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	9.000	100.000	0.000	0.000	0.00
1335	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	190.000	4.000	0.000	0.000	0.00
1340	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	190.000	2.000	0.000	0.000	0.00
1345	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	4,373.000	0.000	0.000	0.00
1350	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	838.000	0.000	0.000	0.00
1355	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.450	27.000	0.000	0.000	0.00
1360	30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	109.000	10,651.000	0.000	0.000	0.00
1361	30776073		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	10,651.000	0.000	0.000	0.00
1362	30776073		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
1363	30776074		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	10,651.000	0.000	0.000	0.00
1364	30776074		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
1365	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	125.000	12,274.000	0.000	0.000	0.00
1366	30776073		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	12,274.000	0.000	0.000	0.00
1367	30776073		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
1368	30776074		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	12,274.000	0.000	0.000	0.00
1369	30776074		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
1370	30776075	000	TACK COAT	GAL	4.050	19,198.000	0.000	0.000	0.00
1385	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) ITEM 3077	DOL	1.000	12,274.000	0.000	0.000	0.00
1390	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) ITEM 3077	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
1405	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOT CONNECT	DOL	1.000	5,000.000	0.000	0.000	0.00
1410	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOT CONNECT	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$587,528.97

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	575.000	179.00	24.500	14,087.50
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	5.100	3,410.00	1,089.000	5,553.90
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.200	92,985.00	42,504.100	93,509.02
05006001	000	MOBILIZATION	LS	721,000.000	1.00	0.500	360,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	15.00	1.000	21,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	720.00	190.000	6,840.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	80.00	60.000	4,200.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	6,871.00	1,029.000	3,601.50
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	1,755.00	420.000	1,680.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	36,334.00	18,704.000	7,481.60
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.150	1,317.00	1,546.000	1,777.90
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	42,432.00	23,413.000	9,365.20
06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.250	41,285.00	1,546.000	386.50
06626051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	0.250	47,374.00	23,413.000	5,853.25
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	2.00	3.000	6,000.00
61856002	002	TMA (STATIONARY)	DAY	600.000	120.00	7.000	4,200.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	6.00	2.000	2,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	26,464.360	26,464.36
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	13,028.240	13,028.24
		Per TxDOT CONNECT					

TOTAL ITEM EARNINGS TO DATE

\$587,528.97