



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **048301056**
 PROJECT: **STP 1802(439)**
 CONTRACT: **12193002**
 AWARD AMOUNT: **\$67,316,512.39**
 PROJECTED AMOUNT: **\$67,327,512.38**
 ADJ. PROJECTED AMOUNT: **\$69,842,297.13**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 97**
 DISTRICT NAME: **LAREDO**
 COUNTY: **LA SALLE**
 AREA ENGINEER: **Jorge Millan, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0048**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/28/2023** to **10/27/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **89.46**
 % TIME USED: **114.31**
 % RETAINAGE: **0.00**

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

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$62,480,862.13	\$60,313,989.71	\$2,166,872.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$62,480,862.13	\$60,313,989.71	\$2,166,872.42
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$259,000.00)	(\$209,790.00)	(\$49,210.00)
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	\$62,221,862.13	\$60,104,199.71	\$2,117,662.42

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: 04/01/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 464
C. O. ADJUSTED DAYS: 235
CURRENT DAYS: 699
DAYS CHARGED TO DATE: 799
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 100
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 100
 DAYS AT PER DAY \$2,590.00
TOTAL: \$259,000.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 TOO WET
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 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023		1
10/26/2023	1	
10/27/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	19	11
OTHER - SEE RMRKS		1
RAIN		1
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(439) CONTROL 048301056
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.950	1,000.000	\$10,950.00	291,494.00	290,402.94
0075	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.990	1,599.000	\$15,974.01	75,075.00	75,075.00
0111	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.410	7,050.000	\$31,090.50	147,134.00	129,500.00
0124	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	74.810	38.440	\$2,875.70	1,000.00	444.82
	SUPP DESCR		CO 5 - Existing Spot Shoulder Repairs						
0195	04326044	000	RIPRAP (CONC)(FLUME)	CY	525.840	0.613	\$322.34	24.00	3.64
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	41.617	\$20,392.33	500.00	519.52
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	65.660	40.000	\$2,626.40	4,215.00	3,458.00
0385	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,600.000	2.000	\$3,200.00	124.00	107.00
0420	04806001	000	CLEAN EXIST CULVERTS	EA	1,330.570	3.000	\$3,991.71	6.00	3.00
0510	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,172.570	2.000	\$14,345.14	47.00	89.00
0515	05306004	000	DRIVEWAYS (CONC)	SY	114.330	70.520	\$8,062.55	2,597.00	2,502.11
0520	05306005	000	DRIVEWAYS (ACP)	SY	29.610	165.500	\$4,900.46	7,220.00	3,098.00
0530	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.830	500.000	\$11,915.00	6,231.25	6,093.75
0535	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,382.000	2.000	\$2,764.00	12.00	12.00
0555	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,843.000	2.000	\$5,686.00	38.00	34.00
0709	06626004	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	0.400	27,689.000	\$11,075.60	429,559.00	316,818.00
0711	06626075	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	14.850	24.000	\$356.40	650.00	331.50
0717	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.943	2,696.000	\$2,543.41	135,200.00	188,433.00
0720	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	26,604.000	\$5,852.88	210,199.00	249,691.00
0722	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.943	5,706.000	\$5,383.04	70,000.00	56,498.00
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.770	210.000	\$791.70	3,814.00	210.00
0796	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.740	1,555.000	\$1,150.70	126,720.00	148,528.00
0840	61856002	002	TMA (STATIONARY)	DAY	309.410	2.000	\$618.82	180.00	189.00
0845	30846001	000	BONDING COURSE	GAL	2.960	9,800.000	\$29,008.00	182,812.00	169,710.00
0870	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	79.130	16,116.150	\$1,275,270.95	266,337.00	234,717.07
0876	30776023	900	SP MIXES SP-C SAC-B PG70-22	TON	81.210	7,903.760	\$641,864.35	129,453.00	124,003.26
0881	63436001		DRIVEWAY ASSISTANCE DEVICE SYSTEM	MO	5,312.630	2.000	\$10,625.26	47.00	85.00
1560	96016001		MATERIAL ON HAND	DOL	1.000	-1,030.400	-\$1,030.40	1,000.00	62,854.70
1661	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	18,684.550	\$18,684.55	1.00	485,494.61
1663	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	11,631.530	\$11,631.53	1.00	331,207.19
1666	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,956.430	\$4,956.43	1.00	210,905.80
1667	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	-6,757.130	-\$6,757.13	-1.00	-10,646.59
1668	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	14,419.620	\$14,419.62	1.00	194,125.29

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1160	04806001	000	CLEAN EXIST CULVERTS	EA	1,330.570	1.000	\$1,330.57	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,166,872.42

CONTRACT LINE ITEMS

PROJECT STP 1802(439) CONTROL 048301056
 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	958.850	1,392.470	0.000	1,282.50	1,229,725.14
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	9.990	10,688.000	0.000	4,156.91	41,527.54
0066	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.700	0.000	3,146.000	3,312.28	68,564.24
0067	01046045		REMOVE CONC (MISC)	EA	4,135.140	0.000	10.000	10.00	41,351.40
CO 8 - Remove Existing Rail Anchorage Curbs									
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.950	245,243.000	46,251.000	290,402.94	3,179,912.25
0075	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.990	75,075.000	0.000	75,075.00	749,999.30
0080	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	308,411.000	0.000	78,362.11	7,836.21
0090	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.080	77,103.000	0.000	78,362.11	6,268.97
0096	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.760	0.000	1,072.000	1,081.89	68,981.31
0097	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	0.540	0.000	14,200.000	19,322.22	10,434.00
0098	02476041	900	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	73.890	0.000	103,260.000	102,522.03	7,575,353.02
0100	02756001	000	CEMENT	TON	157.500	1,954.000	-1,896.000	61.52	9,689.41
0105	02756059	000	CEMENT TREAT (NEW BASE)(5")	SY	1.600	258,326.000	-250,344.000	7,727.78	12,364.45
0110	03166029	002	ASPH (RC-250)	GAL	3.890	152,803.000	-147,216.000	6,100.00	23,729.00
0111	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.410	0.000	147,134.000	129,500.00	571,095.00
0115	03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	92.260	5,442.000	-5,252.000	193.58	17,859.69
0120	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	82.220	2,738.000	0.000	2,834.21	233,028.74
0124	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	74.810	0.000	1,000.000	444.82	33,276.99
CO 5 - Existing Spot Shoulder Repairs									
0130	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	2.240	7,521.000	0.000	675.82	1,513.84
0135	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	114.000	12,446.000	0.000	12,326.52	1,405,223.05
0155	04006005	000	CEM STABIL BKFL	CY	121.410	959.700	0.000	1,176.64	142,856.23
0160	04006008	000	CUT & RESTORE ASPH PAVING	SY	129.910	1,026.000	0.000	538.57	69,965.63
0165	04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.760	573.000	0.000	216.00	1,676.16
0170	04036001	000	TEMPORARY SPL SHORING	SF	18.080	10,025.000	104.000	5,587.48	101,021.64
0175	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	370.000	27.200	0.000	27.20	10,064.00
0180	04206071	000	CL C CONC (COLLAR)	EA	817.970	2.000	0.000	2.00	1,635.94
0190	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	155.860	391.000	-200.000	40.35	6,288.95
0195	04326044	000	RIPRAP (CONC)(FLUME)	CY	525.840	24.000	0.000	3.64	1,911.42
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	500.000	0.000	519.52	254,565.29
0205	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	522.940	8.000	0.000	8.00	4,183.52
0210	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	273.390	67.000	0.000	67.00	18,317.13
0215	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	648.620	170.000	0.000	162.12	105,154.27
0220	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	391.750	109.000	0.000	109.00	42,700.75
0225	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	633.480	162.000	-26.000	136.00	86,153.28
0230	04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	474.400	210.000	0.000	200.00	94,880.00
0235	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	505.870	314.000	0.000	304.00	153,784.48
0240	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	546.640	106.000	0.000	106.00	57,943.84
0245	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	590.780	134.000	0.000	134.00	79,164.52
0250	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	579.680	148.000	0.000	148.00	85,792.64
0255	04626090	002	CONC BOX CULV (5FT X 6FT)	LF	684.500	14.000	26.000	40.00	27,380.00
0260	04626092	002	CONC BOX CULV(5'X 6.5')	LF	727.780	26.000	0.000	26.00	18,922.28

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 \$
0265	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	810.230	23.000	0.000	23.00	18,635.29
0270	04626112	002	CONC BOX CULVERT (5 FT X 7 FT) (EXTEND)	LF	777.730	15.000	0.000	15.00	11,665.95
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	65.660	4,175.000	40.000	3,458.00	227,052.28
0280	04646007	001	RC PIPE (CL III)(30 IN)	LF	80.470	532.000	0.000	516.00	41,522.52
0285	04646008	001	RC PIPE (CL III)(36 IN)	LF	107.640	228.000	0.000	228.00	24,541.92
0290	04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	240.990	135.000	0.000	146.00	35,184.54
0295	04646034	001	RC PIPE (ARCH)(CL III)(DES 5)	LF	322.480	70.000	0.000	68.00	21,928.64
0300	04646035	001	RC PIPE (ARCH)(CL III)(DES 6)	LF	403.960	58.000	0.000	56.00	22,621.76
0305	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,209.670	7.000	0.000	7.00	50,467.69
0310	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	8,270.380	1.000	0.000	1.00	8,270.38
0315	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	8,007.190	6.000	0.000	6.00	48,043.14
0320	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	40,339.010	2.000	0.000	2.00	80,678.02
0325	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,770.800	1.000	0.000	1.00	9,770.80
0330	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,552.050	8.000	0.000	8.00	76,416.41
0335	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,525.650	3.000	0.000	3.00	31,576.95
0340	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,000.000	12.000	-2.000	10.00	130,000.00
0345	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	16,387.350	5.000	2.000	7.00	114,711.46
0350	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	2.000	0.000	2.00	35,000.00
0355	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,483.470	2.000	0.000	2.00	16,966.94
0360	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	8,745.240	1.000	0.000	1.00	8,745.24
0365	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,576.560	2.000	0.000	1.00	9,576.56
0370	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	11,570.000	2.000	0.000	2.00	23,140.00
0375	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,493.010	15.000	0.000	14.00	20,902.15
0380	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,752.310	4.000	0.000	6.00	10,513.86
0385	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,600.000	122.000	2.000	107.00	171,200.00
0390	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,986.910	19.000	0.000	18.00	35,764.39
0395	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,193.120	5.000	0.000	5.00	20,965.60
0400	04676553	000	SET (TY II) (DES 4) (RCP) (4: 1) (C)	EA	8,629.930	3.000	0.000	2.00	17,259.86
0405	04676554	000	SET (TY II) (DES 4) (RCP) (6: 1) (C)	EA	8,885.490	1.000	0.000	1.00	8,885.50
0410	04676561	000	SET (TY II) (DES 5) (RCP) (4: 1) (C)	EA	11,514.670	2.000	0.000	2.00	23,029.34
0415	04676568	000	SET (TY II) (DES 6) (RCP) (4: 1) (C)	EA	14,885.940	2.000	0.000	2.00	29,771.88
0420	04806001	000	CLEAN EXIST CULVERTS	EA	1,330.570	6.000	0.000	3.00	3,991.71
0425	04966001	000	REMOV STR (BOX CULVERT)	EA	16,506.100	6.000	0.000	6.00	99,036.60
0430	04966004	000	REMOV STR (SET)	EA	1,111.620	35.000	0.000	33.00	36,683.46
0435	04966005	000	REMOV STR (WINGWALL)	EA	1,742.950	78.000	0.000	76.00	132,464.20
0440	04966007	000	REMOV STR (PIPE)	LF	11.090	86.000	0.000	84.00	931.56
0445	04966016	000	REMOV STR (PIPE)	EA	1,048.180	17.000	0.000	17.00	17,819.06
0450	05086001	000	CONSTRUCTING DETOURS	SY	41.520	2,208.000	0.000	960.02	39,860.03
0455	04966042	000	REMOV STR (SMALL)	EA	1,329.130	46.000	0.000	35.00	46,519.57
0460	04966099	000	REMOVE STR (RAIL)	LF	70.810	80.000	0.000	40.00	2,832.40
0465	05006001	000	MOBILIZATION	LS	5,000,000.000	1.000	0.000	0.90	4,500,000.00
0470	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	30.000	12.000	42.00	252,000.00
0480	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.000	1,908.000	0.000	312.00	15,600.00
0485	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,908.000	0.000	259.00	2,590.00
0490	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	156.000	0.000	276.67	3,043.37
0500	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	106,733.000	0.000	67,976.00	115,559.20
0505	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	106,733.000	0.000	38,696.00	23,217.60
0510	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,172.570	23.000	24.000	89.00	638,358.73

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 \$
0515	05306004	000	DRIVEWAYS (CONC)	SY	114.330	2,550.000	47.000	2,502.11	286,066.11
0520	05306005	000	DRIVEWAYS (ACP)	SY	29.610	6,981.000	239.000	3,098.00	91,731.79
0525	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	118.740	549.000	0.000	50.82	6,034.36
0530	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.830	6,231.250	0.000	6,093.75	145,214.08
0535	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,382.000	12.000	0.000	12.00	16,584.00
0540	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	75.750	393.750	0.000	293.75	22,251.56
0545	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.180	6,736.000	0.000	6,312.50	7,448.75
0550	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	110.000	12.000	0.000	12.00	1,320.00
0555	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,843.000	38.000	0.000	34.00	96,662.00
0560	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	134.000	34.000	0.000	32.00	4,288.00
0565	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	136.000	0.000	68.00	54,400.00
0570	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	325.000	28.000	0.000	8.00	2,600.00
0575	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,380.000	28.000	0.000	22.00	162,360.00
0580	05526001	000	WIRE FENCE (TY A)	LF	29.000	70.000	0.000	61.00	1,769.00
0600	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	39.000	30.000	-17.000	33.00	1,287.00
0615	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.500	40.000	133.000	160.00	720.00
0620	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.500	20.000	306.000	320.00	1,440.00
0625	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	4.700	234.000	123.000	367.00	1,724.90
0630	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,450.000	1.000	-1.000	1.00	1,450.00
0645	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	11.000	0.000	8.00	3,800.00
0655	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	775.000	8.000	0.000	2.00	1,550.00
0660	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	890.000	5.000	1.000	1.00	890.00
0665	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,075.000	3.000	1.000	2.00	2,150.00
0675	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	350.000	67.000	2.000	32.00	11,200.00
0680	06446057	000	IN SM RD SN SUP&AM TYTWT(1)UA(T)	EA	400.000	5.000	-2.000	2.00	800.00
0700	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	106.000	0.000	80.00	2,240.00
0705	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	6.000	0.000	4.00	64.00
0709	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	0.000	429,559.000	316,818.00	126,727.20
0710	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	279,279.000	-279,279.000	25,358.00	5,578.76
0711	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.850	0.000	650.000	331.50	4,922.78
0716	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	0.000	2,080.000	177.00	708.00
0717	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.943	0.000	135,200.000	188,433.00	177,767.71
0720	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	210,199.000	0.000	249,691.00	54,932.02
0722	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.943	0.000	70,000.000	56,498.00	53,300.22
			CO 4 & 5						
0730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	13,967.000	399.000	3,136.00	5,582.08
0746	06666224		PAVEMENT SEALER 4"	LF	0.286	0.000	206,738.000	234,578.00	67,089.31
			CO #11 - Final striping sealer						
0747	06666226		PAVEMENT SEALER 8"	LF	0.594	0.000	3,948.000	2,692.00	1,599.05
			CO #11 - Final striping sealer						
0748	06666225		PAVEMENT SEALER 6"	LF	0.330	0.000	314,500.000	60,681.00	20,024.73
			CO 13						
0765	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	24.000	61.000	11.00	154.00
0770	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	15.000	17.000	0.000	11.00	165.00
0775	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	430.000	16.000	0.000	6.00	2,580.00
0780	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	233.000	17.000	0.000	11.00	2,563.00
0785	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	49.000	17.000	0.000	17.00	833.00

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 \$
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.770	3,616.000	198.000	210.00	791.70
0796	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.740	0.000	126,720.000	148,528.00	109,910.72
0797	06776008		ELIM EXT PAV MRK & MRKS (ARROW) CO #12	EA	72.114	0.000	4.000	2.00	144.23
0798	06776012		ELIM EXT PAV MRK & MRKS (WORD) CO #12	EA	79.538	0.000	4.000	2.00	159.08
0800	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	16,300.000	1.000	0.000	1.00	16,300.00
0801	06786001		PAV SURF PREP FOR MRK (4") CO #12	LF	0.085	0.000	580.000	428.00	36.38
0802	06786004		PAV SURF PREP FOR MRK (8") CO #12	LF	0.138	0.000	2,743.000	2,163.00	298.50
0803	06786008		PAV SURF PREP FOR MRK (24") CO #12	LF	0.806	0.000	164.000	97.00	78.18
0804	06786009		PAV SURF PREP FOR MRK (ARROW) CO #12	EA	16.120	0.000	12.000	10.00	161.20
0805	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,700.000	1.000	0.000	1.00	2,700.00
0806	06786016		PAV SURF PREP FOR MRK (WORD) CO #12	EA	19.566	0.000	13.000	10.00	195.66
0809	06786002		PAV SURF PREP FOR MRK (6") CO 13	LF	0.140	0.000	11,509.000	8,807.00	1,232.98
0810	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	80.000	4.000	0.000	4.00	320.00
0815	06826005	000	VEH SIG SEC (12")LED(RED)	EA	80.000	2.000	0.000	2.00	160.00
0820	06826016	000	VEH SIG SEC (12")LED(HOUSING ONLY)	EA	330.000	6.000	0.000	6.00	1,980.00
0825	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	4.250	208.000	-89.000	208.00	884.00
0831	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	8,322.270	0.000	2.000	2.00	16,644.54
0832	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Remove Existing Stripe using a Seal Coat	DOL	1.000	0.000	11,165.050	11,165.05	11,165.05
0835	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,735.200	2.000	0.000	4.00	30,940.80
0840	61856002	002	TMA (STATIONARY)	DAY	309.410	180.000	0.000	189.00	58,478.49
0845	30846001	000	BONDING COURSE	GAL	2.960	297,981.000	-115,169.000	169,710.00	502,341.60
0855	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	17.750	3,240.000	0.000	3,000.00	53,250.00
0860	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	12.240	20,400.000	0.000	11,100.00	135,864.00
0865	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	13.540	4,200.000	0.000	2,700.00	36,558.00
0870	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	79.130	308,856.000	-42,519.000	234,717.07	18,573,161.76
0876	30776023	900	SP MIXES SP-C SAC-B PG70-22	TON	81.210	0.000	129,453.000	124,003.26	10,070,304.73
0880	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	94.540	82,824.000	721.000	48,037.34	4,541,450.13
0881	63436001		DRIVEWAY ASSISTANCE DEVICE SYSTEM	MO	5,312.630	0.000	47.000	85.00	451,573.55
1560	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	62,854.70	62,854.70
1610	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	5,602.10	5,602.10
1630	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	41,142.07	41,142.07
1650	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	72,942.00	72,942.00
1661	30776073	000	PRODUCTION PAYMENT ADJUSTMENT PRODUCTION BONUS SP-B SAC-B PG 70-22 (3077-6007)	DOL	1.000	0.000	1.000	485,494.61	485,494.61
1663	30776074	000	PLACEMENT PAYMENT ADJUSTMENT PLACEMENT BONUS SP-B SAC-B PG 70-22 (3077-6007)	DOL	1.000	0.000	1.000	331,207.19	331,207.19
1664	30776074	000	PLACEMENT PAYMENT ADJUSTMENT PLACEMENT PENALTY SP-B-SAC-B PG 70-22 (3077-6007)	DOL	1.000	0.000	-1.000	-119,461.63	-119,461.63

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 \$
1666	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	210,905.80	210,905.80
			PRODUCTION BONUS SP-C SAC-B PG 70-22 (3077-6023)						
1667	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	-1.000	-10,646.59	-10,646.59
			PRODUCTION PENALTY SP-C SAC-B PG 70-22 (3077-6023)						
1668	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	194,125.29	194,125.29
			PLACEMENT BONUS SP-C SAC-B PG 70-22 (3077-6023)						
1669	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	-1.000	-103,208.02	-103,208.02
			PLACEMENT PENALTY SP-C SAC-B PG 70-22 (3077-6023)						
1671	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	119,160.77	119,160.77
			PRODUCTION BONUS SP-C SAC-A PG 76-22 (3077-6033)						
1672	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	-1.000	-1,073.14	-1,073.14
			PRODUCTION PENALTY SP-C SAC-A PG 76-22 (3077-6033)						
1673	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	88,332.96	88,332.96
			PLACEMENT BONUS SP-C SAC-A PG 76-22 (3077-6033)						
1674	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	-1.000	-6,195.64	-6,195.64
			PLACEMENT PENALTY SP-C SAC-A PG 76-22 (3077-6033)						

Category Subtotal \$61,408,252.24

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0960	04036001	000	TEMPORARY SPL SHORING	SF	18.080	512.000	0.000	508.00	9,184.64
0965	04626018	002	CONC BOX CULV (7 FT X 7 FT)	LF	644.390	85.000	0.000	85.00	54,773.15
0970	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	2.000	0.000	2.00	35,000.00

Category Subtotal \$98,957.79

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1050	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	579.530	60.000	0.000	60.00	34,771.80
1055	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,000.000	2.000	0.000	2.00	26,000.00

Category Subtotal \$60,771.80

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1130	04006005	000	CEM STABIL BKFL	CY	121.410	61.700	0.000	75.10	9,117.90
1140	04036001	000	TEMPORARY SPL SHORING	SF	18.080	473.000	0.000	436.50	7,891.92
1150	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	633.480	109.000	0.000	108.50	68,732.58
1155	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,000.000	2.000	0.000	2.00	26,000.00
1160	04806001	000	CLEAN EXIST CULVERTS	EA	1,330.570	1.000	0.000	1.00	1,330.57

Category Subtotal \$113,072.97

CATEGORY 005 DESCRIPTION BRIDGE

CATEGORY 005			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	04006005	000	CEM STABIL BKFL	CY	121.410	50.600	0.000	71.79	8,716.02
1250	04036001	000	TEMPORARY SPL SHORING	SF	18.080	889.000	0.000	363.84	6,578.22
1260	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	546.640	179.000	0.000	179.00	97,848.56
1265	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,525.650	2.000	0.000	2.00	21,051.31
Category Subtotal									\$134,194.11

CATEGORY 006			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1345	04006005	000	CEM STABIL BKFL	CY	121.410	156.700	0.000	99.63	12,095.96
1355	04036001	000	TEMPORARY SPL SHORING	SF	18.080	2,070.000	0.000	1,187.00	21,460.96
1365	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	898.040	195.000	0.000	195.00	175,117.80
1370	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	2.000	0.000	2.00	35,000.00
Category Subtotal									\$243,674.72

CATEGORY 007			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1445	04036001	000	TEMPORARY SPL SHORING	SF	18.080	580.000	0.000	400.00	7,232.00
1455	04626017	002	CONC BOX CULV (7 FT X 6 FT)	LF	727.960	24.000	0.000	20.00	14,559.20
1460	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	1.000	0.000	1.00	17,500.00
1465	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	28,997.970	1.000	0.000	1.00	28,997.97
Category Subtotal									\$68,289.17

CATEGORY 008			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1540	04326002	000	RIPRAP (CONC)(5 IN)	CY	467.400	4.300	0.000	4.80	2,243.52
1545	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	507.220	30.000	0.000	30.00	15,216.60
1550	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	10,000.320	1.000	0.000	1.00	10,000.32
Category Subtotal									\$27,460.44

CATEGORY 009			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1603	96046003		CONTRACTOR FORCE ACCOUNT 3 CO 14 - Subgrade Repairs	DOL	1.000	0.000	120,926.360	120,926.36	120,926.36
1604	96046004		CONTRACTOR FORCE ACCOUNT 4 CO 14 - Salem and Yeager Creek Elevation Adjustments	DOL	1.000	0.000	205,262.530	205,262.53	205,262.53
Category Subtotal									\$326,188.89

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 (\$)
0	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.943	0.000	0.000	0.000	0.00
0085	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	77,103.000	0.000	0.000	0.00
0095	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	63.760	36,070.000	-36,070.000	0.000	0.00
0125	03516017	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(20")	SY	83.820	469.000	-469.000	0.000	0.00
0126	03516028		FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	56.300	0.000	150.000	0.000	0.00
			CO 6 - FM 469 Intersection Repair						
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	467.400	2.000	0.000	0.000	0.00
0203	04386001		CLEANING AND SEALING EXISTING JOINTS	LF	36.620	0.000	680.000	0.000	0.00
			CO 8 - Salem, Yaeger, Seven Mile Creek Bridges						
0475	05306002	000	INTERSECTIONS (ACP)	SY	27.330	2,517.000	0.000	0.000	0.00
0495	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	156.000	0.000	0.000	0.00
0526	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.190	0.000	268,000.000	0.000	0.00
			CO #12						
0527	05336004		RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.190	0.000	132,000.000	0.000	0.00
			CO #12						
0585	05526003	000	WIRE FENCE (TY C)	LF	46.000	75.000	0.000	0.000	0.00
0590	05526004	000	WIRE FENCE (TY D)	LF	46.550	25.000	0.000	0.000	0.00
0595	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	225.000	2.000	0.000	0.000	0.00
0605	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	52.000	250.000	0.000	0.000	0.00
0610	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	250.000	0.000	0.000	0.00
0635	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,450.000	3.000	0.000	0.000	0.00
0640	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	6,400.000	1.000	-1.000	0.000	0.00
0650	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	4.000	-1.000	0.000	0.00
0651	06446005		IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	1,113.525	0.000	2.000	0.000	0.00
			CO #12						
0670	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,800.000	2.000	0.000	0.000	0.00
0676	06446056		IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	413.500	0.000	26.000	0.000	0.00
			CO 7 - back-to-back chevron signs						
0685	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	350.000	2.000	0.000	0.000	0.00
0690	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	72.000	27.000	0.000	0.00
0694	06586100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	116.655	0.000	153.000	0.000	0.00
			CO #12						
0695	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	125.000	26.000	-26.000	0.000	0.00
0712	06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	167.560	0.000	4.000	0.000	0.00
			CO #11						
0713	06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	212.100	0.000	4.000	0.000	0.00
			CO #11						
0715	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.220	11,522.000	0.000	0.000	0.00
0721	06626093		WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.880	0.000	5,000.000	0.000	0.00
0725	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	9,030.000	0.000	0.000	0.00
0735	06666003	007	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.360	16,397.000	-16,397.000	0.000	0.00
0740	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.360	2,935.000	-2,935.000	0.000	0.00
0741	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.380	0.000	2,935.000	0.000	0.00
			CO 13						
0742	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.060	0.000	160.000	0.000	0.00
			CO 13						
0745	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	3,948.000	0.000	0.000	0.00

0749	06666230		PAVEMENT SEALER 24" CO 13	LF	2.570	0.000	245.000	0.000	0.00
0750	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.640	279,279.000	-279,279.000	0.000	0.00
0751	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) CO 13	LF	0.820	0.000	16,397.000	0.000	0.00
0752	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) CO 13	LF	0.660	0.000	279,749.000	0.000	0.00
0753	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) CO 13	LF	0.890	0.000	7,784.000	0.000	0.00
0754	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) CO 13	LF	0.660	0.000	240,455.000	0.000	0.00
0755	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.640	11,522.000	-11,522.000	0.000	0.00
0760	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.640	210,199.000	-210,199.000	0.000	0.00
0761	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) CO #12	LF	0.477	0.000	180.000	0.000	0.00
0762	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) CO #12	LF	0.477	0.000	0.000	0.000	0.00
0763	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) CO #12	LF	0.477	0.000	400.000	0.000	0.00
0790	06726007	000	REFL PAV MRKR TY I-C	EA	3.770	1,733.000	0.000	0.000	0.00
0807	06786023		PAV SURF PREP FOR MRK (36")(YLD TRI) CO #12	EA	11.135	0.000	17.000	0.000	0.00
0808	06786033		PAV SURF PREP FOR MRK (RPM) CO #12	EA	0.414	0.000	468.000	0.000	0.00
0830	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	7,250.000	2.000	-2.000	0.000	0.00
0850	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	123.600	960.000	0.000	0.000	0.00
0875	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	84.130	129,453.000	-129,453.000	0.000	0.00
1570	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1580	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1620	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1640	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1,000.000	0.000	0.000	0.00
1660	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1662	30776073	000	PRODUCTION PAYMENT ADJUSTMENT PRODUCTION PENALTY SP-B SAC-B PG 70-22 (3077-6007)	DOL	1.000	0.000	-1.000	0.000	0.00
1670	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1676	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077) RIDE QUALITY BONUS SP-C SAC-A PG 76-22 (3077-6033)	DOL	1.000	0.000	1.000	0.000	0.00
1677	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077) RIDE QUALITY PENALTY SP-C SAC-A PG 76-22 (3077-6033)	DOL	1.000	0.000	-1.000	0.000	0.00
1680	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0955	04006005	000	CEM STABIL BKFL	CY	121.410	2.400	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1045	04036001	000	TEMPORARY SPL SHORING	SF	18.080	288.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1135	04006008	000	CUT & RESTORE ASPH PAVING	SY	129.910	37.000	0.000	0.000	0.00
1145	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	155.860	38.000	-38.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1245	04006008	000	CUT & RESTORE ASPH PAVING	SY	129.910	80.000	0.000	0.000	0.00
1255	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	155.860	65.000	-65.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1350	04006008	000	CUT & RESTORE ASPH PAVING	SY	129.910	155.000	0.000	0.000	0.00
1360	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	155.860	65.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1450	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	155.860	61.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1590	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
1600	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$62,480,862.13

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	958.850	1,392.47	1,282.500	1,229,725.14
01046009	000	REMOVING CONC (RIPRAP)	SY	9.990	10,688.00	4,156.911	41,527.54
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.700	0.00	3,312.283	68,564.24
01046045		REMOVE CONC (MISC)	EA	4,135.140	0.00	10.000	41,351.40
		CO 8 - Remove Existing Rail Anchorage Curbs					
01106001	000	EXCAVATION (ROADWAY)	CY	10.950	245,243.00	290,402.940	3,179,912.25
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.990	75,075.00	75,075.000	749,999.30
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	308,411.00	78,362.110	7,836.21
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.080	77,103.00	78,362.110	6,268.97
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.760	0.00	1,081.890	68,981.31
02476041	900	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	73.890	0.00	102,522.033	7,575,353.02
02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	0.540	0.00	19,322.220	10,434.00
02756001	000	CEMENT	TON	157.500	1,954.00	61.520	9,689.41
02756059	000	CEMENT TREAT (NEW BASE)(5")	SY	1.600	258,326.00	7,727.780	12,364.45
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.410	0.00	129,500.000	571,095.00
03166029	002	ASPH (RC-250)	GAL	3.890	152,803.00	6,100.000	23,729.00
03166226	002	AGGR(TY-PB GR-5 SAC-B)	CY	92.260	5,442.00	193.580	17,859.69
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	82.220	2,738.00	2,834.210	233,028.74
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	74.810	0.00	444.820	33,276.99
		CO 5 - Existing Spot Shoulder Repairs					
03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	2.240	7,521.00	675.820	1,513.84
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	114.000	12,446.00	12,326.518	1,405,223.05
04006005	000	CEM STABIL BKFL	CY	121.410	1,228.70	1,423.162	172,786.11
04006008	000	CUT & RESTORE ASPH PAVING	SY	129.910	1,026.00	538.570	69,965.63
04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.760	573.00	216.000	1,676.16
04036001	000	TEMPORARY SPL SHORING	SF	18.080	14,549.00	8,482.820	153,369.38
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	370.000	27.20	27.200	10,064.00
04206071	000	CL C CONC (COLLAR)	EA	817.970	2.00	2.000	1,635.94
04326002	000	RIPRAP (CONC)(5 IN)	CY	467.400	4.30	4.800	2,243.52
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	155.860	391.00	40.350	6,288.95
04326044	000	RIPRAP (CONC)(FLUME)	CY	525.840	24.00	3.635	1,911.42
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	500.00	519.521	254,565.29
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	522.940	8.00	8.000	4,183.52
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	273.390	67.00	67.000	18,317.13
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	648.620	170.00	162.120	105,154.27
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	391.750	109.00	109.000	42,700.75
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	507.220	30.00	30.000	15,216.60
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	633.480	271.00	244.500	154,885.86
04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	579.530	60.00	60.000	34,771.80
04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	474.400	210.00	200.000	94,880.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	505.870	314.00	304.000	153,784.48
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	546.640	285.00	285.000	155,792.40
04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	590.780	134.00	134.000	79,164.52

04626017	002	CONC BOX CULV (7 FT X 6 FT)	LF	727.960	24.00	20.000	14,559.20
04626018	002	CONC BOX CULV (7 FT X 7 FT)	LF	644.390	85.00	85.000	54,773.15
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	579.680	148.00	148.000	85,792.64
04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	898.040	195.00	195.000	175,117.80
04626090	002	CONC BOX CULV (5FT X 6FT)	LF	684.500	14.00	40.000	27,380.00
04626092	002	CONC BOX CULV(5'X 6.5')	LF	727.780	26.00	26.000	18,922.28
04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	810.230	23.00	23.000	18,635.29
04626112	002	CONC BOX CULVERT (5 FT X 7 FT) (EXTEND)	LF	777.730	15.00	15.000	11,665.95
04646005	001	RC PIPE (CL III)(24 IN)	LF	65.660	4,175.00	3,458.000	227,052.28
04646007	001	RC PIPE (CL III)(30 IN)	LF	80.470	532.00	516.000	41,522.52
04646008	001	RC PIPE (CL III)(36 IN)	LF	107.640	228.00	228.000	24,541.92
04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	240.990	135.00	146.000	35,184.54
04646034	001	RC PIPE (ARCH)(CL III)(DES 5)	LF	322.480	70.00	68.000	21,928.64
04646035	001	RC PIPE (ARCH)(CL III)(DES 6)	LF	403.960	58.00	56.000	22,621.76
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,209.670	7.00	7.000	50,467.69
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	8,270.380	1.00	1.000	8,270.38
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	8,007.190	6.00	6.000	48,043.14
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	10,000.320	1.00	1.000	10,000.32
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	40,339.010	2.00	2.000	80,678.02
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,770.800	1.00	1.000	9,770.80
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,552.050	8.00	8.000	76,416.41
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,525.650	5.00	5.000	52,628.26
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,000.000	16.00	14.000	182,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	16,387.350	5.00	7.000	114,711.46
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,500.000	7.00	7.000	122,500.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	28,997.970	1.00	1.000	28,997.97
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,483.470	2.00	2.000	16,966.94
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	8,745.240	1.00	1.000	8,745.24
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,576.560	2.00	1.000	9,576.56
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	11,570.000	2.00	2.000	23,140.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,493.010	15.00	14.000	20,902.15
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,752.310	4.00	6.000	10,513.86
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,600.000	122.00	107.000	171,200.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,986.910	19.00	18.000	35,764.39
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,193.120	5.00	5.000	20,965.60
04676553	000	SET (TY II) (DES 4) (RCP) (4: 1) (C)	EA	8,629.930	3.00	2.000	17,259.86
04676554	000	SET (TY II) (DES 4) (RCP) (6: 1) (C)	EA	8,885.490	1.00	1.000	8,885.50
04676561	000	SET (TY II) (DES 5) (RCP) (4: 1) (C)	EA	11,514.670	2.00	2.000	23,029.34
04676568	000	SET (TY II) (DES 6) (RCP) (4: 1) (C)	EA	14,885.940	2.00	2.000	29,771.88
04806001	000	CLEAN EXIST CULVERTS	EA	1,330.570	7.00	4.000	5,322.28
04966001	000	REMOV STR (BOX CULVERT)	EA	16,506.100	6.00	6.000	99,036.60
04966004	000	REMOV STR (SET)	EA	1,111.620	35.00	33.000	36,683.46
04966005	000	REMOV STR (WINGWALL)	EA	1,742.950	78.00	76.000	132,464.20
04966007	000	REMOV STR (PIPE)	LF	11.090	86.00	84.000	931.56
04966016	000	REMOV STR (PIPE)	EA	1,048.180	17.00	17.000	17,819.06
04966042	000	REMOV STR (SMALL)	EA	1,329.130	46.00	35.000	46,519.57
04966099	000	REMOVE STR (RAIL)	LF	70.810	80.00	40.000	2,832.40
05006001	000	MOBILIZATION	LS	5,000,000.000	1.00	0.900	4,500,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	30.00	42.000	252,000.00

CONTRACT ID	048301056	ESTIMATE	0048	CONTRACTOR'S ESTIMATE PACKAGE			
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.000	1,908.00	312.000	15,600.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,908.00	259.000	2,590.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	156.00	276.670	3,043.37
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	106,733.00	67,976.000	115,559.20
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	106,733.00	38,696.000	23,217.60
05086001	000	CONSTRUCTING DETOURS	SY	41.520	2,208.00	960.020	39,860.03
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,172.570	23.00	89.000	638,358.73
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	17.750	3,240.00	3,000.000	53,250.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	12.240	20,400.00	11,100.000	135,864.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	13.540	4,200.00	2,700.000	36,558.00
05306004	000	DRIVEWAYS (CONC)	SY	114.330	2,550.00	2,502.109	286,066.11
05306005	000	DRIVEWAYS (ACP)	SY	29.610	6,981.00	3,098.000	91,731.79
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	118.740	549.00	50.820	6,034.36
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.830	6,231.25	6,093.750	145,214.08
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,382.000	12.00	12.000	16,584.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	75.750	393.75	293.750	22,251.56
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.180	6,736.00	6,312.500	7,448.75
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	110.000	12.00	12.000	1,320.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,843.000	38.00	34.000	96,662.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	134.000	34.00	32.000	4,288.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	136.00	68.000	54,400.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	325.000	28.00	8.000	2,600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,380.000	28.00	22.000	162,360.00
05526001	000	WIRE FENCE (TY A)	LF	29.000	70.00	61.000	1,769.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	72,942.000	72,942.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	39.000	30.00	33.000	1,287.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	4.500	40.00	160.000	720.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.500	20.00	320.000	1,440.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	4.700	234.00	367.000	1,724.90
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,450.000	1.00	1.000	1,450.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	11.00	8.000	3,800.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	775.000	8.00	2.000	1,550.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	890.000	5.00	1.000	890.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,075.000	3.00	2.000	2,150.00
06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	350.000	67.00	32.000	11,200.00
06446057	000	IN SM RD SN SUP&AM TYTWT(1)UA(T)	EA	400.000	5.00	2.000	800.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	106.00	80.000	2,240.00
06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	6.00	4.000	64.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	279,279.00	25,358.000	5,578.76
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	279,279.00	316,818.000	126,727.20
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	210,199.00	249,691.000	54,932.02
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	0.00	177.000	708.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.940	0.00	188,433.000	177,767.71
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.850	0.00	331.500	4,922.78
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.940	0.00	56,498.000	53,300.22
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	13,967.00	3,136.000	5,582.08
06666224		PAVEMENT SEALER 4"	LF	0.290	0.00	234,578.000	67,089.31
		CO #11 - Final striping sealer					
06666225		PAVEMENT SEALER 6"	LF	0.330	0.00	60,681.000	20,024.73

		CO 13					
06666226		PAVEMENT SEALER 8"	LF	0.590	0.00	2,692.000	1,599.05
		CO #11 - Final striping sealer					
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	24.00	11.000	154.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	15.000	17.00	11.000	165.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	430.000	16.00	6.000	2,580.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	233.000	17.00	11.000	2,563.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	49.000	17.00	17.000	833.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.770	3,616.00	210.000	791.70
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.740	0.00	148,528.000	109,910.72
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	72.110	0.00	2.000	144.23
		CO #12					
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	79.540	0.00	2.000	159.08
		CO #12					
06786001		PAV SURF PREP FOR MRK (4")	LF	0.090	0.00	428.000	36.38
		CO #12					
06786002		PAV SURF PREP FOR MRK (6")	LF	0.140	0.00	8,807.000	1,232.98
		CO 13					
06786004		PAV SURF PREP FOR MRK (8")	LF	0.140	0.00	2,163.000	298.50
		CO #12					
06786008		PAV SURF PREP FOR MRK (24")	LF	0.810	0.00	97.000	78.18
		CO #12					
06786009		PAV SURF PREP FOR MRK (ARROW)	EA	16.120	0.00	10.000	161.20
		CO #12					
06786016		PAV SURF PREP FOR MRK (WORD)	EA	19.570	0.00	10.000	195.66
		CO #12					
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	16,300.000	1.00	1.000	16,300.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,700.000	1.00	1.000	2,700.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	80.000	4.00	4.000	320.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	80.000	2.00	2.000	160.00
06826016	000	VEH SIG SEC (12")LED(HOUSING ONLY)	EA	330.000	6.00	6.000	1,980.00
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	4.250	208.00	208.000	884.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	8,322.270	0.00	2.000	16,644.54
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	79.130	308,856.00	234,717.070	18,573,161.76
30776023	900	SP MIXES SP-C SAC-B PG70-22	TON	81.210	0.00	124,003.260	10,070,304.73
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	84.130	0.00	0.000	0.00
30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	94.540	82,824.00	48,037.340	4,541,450.13
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	803,841.450	803,841.45
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	384,800.150	384,800.15
30846001	000	BONDING COURSE	GAL	2.960	297,981.00	169,710.000	502,341.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,735.200	2.00	4.000	30,940.80
61856002	002	TMA (STATIONARY)	DAY	309.410	180.00	189.000	58,478.49
63436001		DRIVEWAY ASSISTANCE DEVICE SYSTEM	MO	5,312.630	0.00	85.000	451,573.55
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	62,854.700	62,854.70
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	0.00	120,926.360	120,926.36
		CO 14 - Subgrade Repairs					
96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	0.00	205,262.530	205,262.53
		CO 14 - Salem and Yeager Creek Elevation Adjustments					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	5,602.100	5,602.10

96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	41,142.070	41,142.07
96086001 000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	11,165.050	11,165.05

TOTAL ITEM EARNINGS TO DATE \$62,480,862.13