



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091500231**
 PROJECT: **STP 2021(231)**
 CONTRACT: **01213211**
 AWARD AMOUNT: **\$3,416,462.55**
 PROJECTED AMOUNT: **\$3,416,462.55**
 ADJ. PROJECTED AMOUNT: **\$3,718,146.26**
 CONTRACTOR: **SALINAS CONSTRUCTION TECHNOLOGIES, LTD.**

HIGHWAY: **VA**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Frances Merecka, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **99.64**
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **03/05/2021**
 WORK BEGIN DATE: **06/09/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,809,536.44	\$3,809,536.44	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,809,536.44	\$3,809,536.44	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,809,536.44	\$3,809,536.44	\$0.00

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: 06/09/2021
TIME CHARGES BEGIN: 06/03/2021
BID DAYS: 214
C. O. ADJUSTED DAYS: 60
CURRENT DAYS: 274
DAYS CHARGED TO DATE: 273
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
SATURDAY		4
SUNDAY		5
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2021(231) CONTROL 091500231
 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	416.610	112.000	1.000	113.00	47,076.93
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,797.330	3.000	2.000	6.00	16,783.98
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.610	95.000	-54.000	40.00	1,304.40
0080	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	8.670	7,764.000	-4,344.000	5,402.14	46,836.55
0085	01106001	000	EXCAVATION (ROADWAY)	CY	10.600	6,182.000	44.000	6,319.78	66,989.66
0090	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.930	3,238.000	1,657.000	5,625.64	50,236.97
0091	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	15.600	0.000	1,828.000	2,558.64	39,914.79
SITE 3 - MATERIAL ONLY									
0095	01506002	000	BLADING	HR	129.060	4.000	0.000	4.00	516.24
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	37,926.000	-181.000	25,261.40	4,294.44
0121	02756001		CEMENT	TON	189.000	0.000	55.000	57.73	10,910.97
0122	02756048		CEMENT TREAT (EXIST MATL)(6")(OC)	SY	4.640	0.000	4,194.000	4,194.00	19,460.16
0125	30766001	000	D-GR HMA TY-B PG64-22	TON	71.990	10,600.000	-11.220	11,557.38	832,015.79
0130	30766066	000	TACK COAT	GAL	5.730	2,533.000	1.600	3,425.00	19,625.25
0135	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	85.620	6,471.000	107.295	6,470.94	554,041.87
0141	03166024		ASPH (CRS-2P)	GAL	4.690	0.000	17,155.900	20,825.00	97,669.25
0145	03166409	002	AGGR (TY-B GR-4)	CY	133.880	491.000	8.113	602.18	80,619.20
0150	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.170	28,693.000	-25,819.000	2,566.59	5,569.49
0151	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,483.970	0.000	5.000	5.00	32,419.85
MILLING MOBILIZATION: UOM = EA (SITE)									
0153	04006005		CEM STABIL BKFL	CY	117.040	0.000	31.380	29.38	3,438.64
0154	04006006		CUT & RESTORING PAV	SY	129.740	0.000	22.570	22.57	2,928.23
0155	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	348.150	52.800	0.000	52.80	18,382.32
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	441.930	226.000	46.000	493.24	217,977.58
0161	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,986.750	0.000	1.000	1.00	4,986.75
SAW CUT FOR ADDITIONAL RIPRAP [SITE 4]									
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	470.070	139.000	-1.000	123.37	57,992.53
0169	04606002		CMP (GAL STL 18 IN)	LF	101.070	0.000	30.000	30.00	3,032.10
0170	04606003	000	CMP (GAL STL 24 IN)	LF	102.820	48.000	-24.000	27.00	2,776.14
0176	04606009		CMP AR (GAL STL DES 2)	LF	174.180	0.000	20.000	20.00	3,483.60
0180	04646005	001	RC PIPE (CL III)(24 IN)	LF	97.610	69.000	26.000	109.00	10,639.49
0181	04646008		RC PIPE (CL III)(36 IN)	LF	338.410	0.000	13.000	13.00	4,399.33
0182	04646030		RC PIPE (ARCH)(CL III)(DES 1)	LF	218.300	0.000	32.000	32.00	6,985.60
0185	04666050	000	HEADWALL (CH - FW - 45) (DIA= 24 IN)	EA	7,613.180	1.000	0.000	1.00	7,613.18
0189	04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	11,446.920	0.000	2.000	2.00	22,893.84
0190	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	10,312.650	2.000	0.000	2.00	20,625.31
0207	04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	2,076.973	0.000	2.000	1.00	2,076.97
0210	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,453.640	1.000	0.000	3.00	4,360.92
0211	04676388		SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,153.680	0.000	2.000	2.00	6,307.36
0216	04676519		SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,076.973	0.000	2.000	2.00	4,153.95
0217	04676525		SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	2,482.973	0.000	2.000	2.00	4,965.94
0220	04966004	000	REMOV STR (SET)	EA	611.920	2.000	2.000	12.00	7,343.04
0225	04966042	000	REMOV STR (SMALL)	EA	1,671.520	1.000	3.000	6.00	10,029.12

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 \$
0230	05006001	000	MOBILIZATION	LS	317,800.000	1.000	0.000	0.90	286,020.00
0231	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	11,060.900	0.000	2.000	2.00	22,121.80
			CREW AND EQUIPMENT MOBILIZATION: UOM = EA (DEMOB & MOB)						
0235	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,475.000	14.000	3.000	17.00	76,075.00
0240	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.770	615.000	-78.000	408.00	12,554.16
0250	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.100	630.000	-78.000	408.00	3,304.80
0255	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.320	1,656.000	0.000	1,655.46	28,672.57
0260	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.480	1,656.000	0.000	1,655.46	9,071.92
0265	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.420	6,881.000	-48.000	5,697.00	13,786.74
0270	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.590	6,881.000	-48.000	5,697.00	3,361.23
0275	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	80.630	1,256.000	0.000	1,128.50	90,990.96
0280	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	31.230	1,110.000	0.000	630.00	19,674.90
0285	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.970	1,020.000	0.000	570.00	6,252.90
0290	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	24.360	1,110.000	0.000	630.00	15,346.80
0293	05306004		DRIVEWAYS (CONC)	SY	139.300	0.000	42.000	80.50	11,213.65
0295	05306005	000	DRIVEWAYS (ACP)	SY	46.550	455.000	250.000	960.34	44,703.85
0296	05306008		TURNOUTS (ACP)	SY	175.380	0.000	250.000	226.26	39,681.48
0300	05306016	000	DRIVEWAYS (BASE)	SY	82.240	40.000	7.000	39.18	3,222.16
0305	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.780	1,776.000	74.000	1,775.00	35,109.50
0310	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,283.610	7.000	0.000	7.00	8,985.27
0315	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.380	325.000	0.000	197.00	468.86
0316	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	315.000	0.000	2.000	1.00	315.00
0320	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,537.670	7.000	0.000	7.00	17,763.69
0321	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	13,687.94	13,687.94
			MBGF and CRASH CUSHION REPAIR						
0325	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	530.620	8.000	0.000	6.00	3,183.72
0330	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	530.620	8.000	0.000	6.00	3,183.72
0335	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,114.120	8.000	0.000	6.00	42,684.72
0336	05606001		MAILBOX INSTALL-S (TWG-POST) TY 1	EA	586.405	0.000	8.000	8.00	4,691.24
0340	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	79.570	140.000	0.000	138.00	10,980.66
0345	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.830	45.000	0.000	45.00	937.35
0350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.740	90.000	0.000	90.00	2,496.60
0355	61856002	002	TMA (STATIONARY)	DAY	228.070	140.000	0.000	138.00	31,473.66
0360	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.360	405.000	0.000	405.00	1,360.80
0365	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.140	285.000	0.000	275.00	1,138.50
0370	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,268.500	1.000	0.000	1.00	1,268.50
0375	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,556.930	1.000	0.000	1.00	1,556.93
0380	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	8.240	240.000	0.000	205.00	1,689.20
0385	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	8.240	240.000	0.000	205.00	1,689.20
0390	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	6,806.930	1.000	0.000	1.00	6,806.93
0391	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	6,153.91	6,153.91
			Item 628.5.1						
0395	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	616.170	5.000	0.000	5.00	3,080.85
0400	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	706.230	3.000	0.000	3.00	2,118.69
0405	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	825.080	1.000	0.000	1.00	825.08
0410	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	956.130	3.000	0.000	2.00	1,912.26
0420	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	369.350	29.000	9.000	21.00	7,756.35
0425	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	532.560	9.000	-9.000	8.00	4,260.48

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 \$
0430	06446076	000	REMOVE SM RD SN SUP&AM	EA	117.420	7.000	-1.000	3.00	352.26
0440	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	32,398.000	172.000	13,833.00	3,873.24
0450	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	45,876.000	-1,493.000	11,124.00	3,003.48
0451	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.380	0.000	1,350.000	1,288.00	3,065.44
0455	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.740	10,220.000	372.000	10,040.00	7,429.60
0460	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.540	64.000	0.000	61.00	581.94
0465	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	160.220	28.000	0.000	28.00	4,486.16
0470	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	329.490	6.000	0.000	4.00	1,317.96
0475	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.220	28.000	0.000	28.00	4,486.16
0480	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	46.090	12.000	0.000	9.00	414.81
0485	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	327.420	6.000	0.000	6.00	1,964.52
0490	06666224	007	PAVEMENT SEALER 4"	LF	0.130	51,952.000	16.000	56,726.00	7,374.38
0495	06666226	007	PAVEMENT SEALER 8"	LF	0.420	9,855.000	372.000	9,875.00	4,147.50
0500	06666230	007	PAVEMENT SEALER 24"	LF	5.340	64.000	-12.000	61.00	325.74
0505	06666231	007	PAVEMENT SEALER (ARROW)	EA	65.720	28.000	0.000	28.00	1,840.16
0510	06666232	007	PAVEMENT SEALER (WORD)	EA	65.720	28.000	0.000	28.00	1,840.16
0515	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	209.820	6.000	0.000	6.00	1,258.92
0520	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	126.370	8.000	0.000	4.00	505.48
0525	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	30.340	12.000	0.000	9.00	273.06
0530	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.470	20,679.000	0.000	18,762.00	8,818.14
0535	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.740	400.000	0.000	400.00	296.00
0540	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.460	31,678.000	-34.000	34,188.00	15,726.48
0545	06726007	000	REFL PAV MRKR TY I-C	EA	3.540	1,103.000	30.000	804.00	2,846.16
0550	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.810	1,328.000	0.000	1,336.00	5,090.16
0555	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	75,375.000	938.000	14,724.00	4,564.44
0575	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,386.930	1.000	0.000	1.00	6,386.93
0580	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	1,972.600	8.000	0.000	8.00	15,780.80
0585	06826005	000	VEH SIG SEC (12")LED(RED)	EA	399.730	4.000	0.000	4.00	1,598.92
0590	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.360	405.000	0.000	603.00	2,026.08
0595	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,078.470	2.000	0.000	4.00	28,313.88

Category Subtotal \$3,397,301.22

CATEGORY 002 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 \$
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	3,682.00	3,682.00
0620	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	19,387.45	19,387.45
0625	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	25,760.00	25,760.00

Category Subtotal \$48,829.45

PROJECT STP 2021(352) CONTROL 154701051

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 \$
0920	01006002	000	PREPARING ROW	STA	416.610	16.000	2.000	16.00	6,665.76
0921	01046045		REMOVE CONC (MISC)	EA	3,236.450	0.000	2.000	2.00	6,472.90

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 \$
0922	01056039		REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	8.670	0.000	1,475.000	2,305.60	19,989.55
0925	01106001	000	EXCAVATION (ROADWAY)	CY	10.600	847.000	373.000	847.00	8,978.20
0930	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.930	414.000	7.000	414.00	3,697.02
0945	30766001	000	D-GR HMA TY-B PG64-22	TON	71.990	1,371.000	438.075	1,810.11	130,309.82
0950	30766066	000	TACK COAT	GAL	5.730	277.000	88.500	300.00	1,719.00
0955	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	85.620	1,041.000	40.940	1,159.57	99,282.38
0961	03166024		ASPH (CRS-2P)	GAL	4.690	0.000	2,821.800	2,650.00	12,428.50
0965	03166409	002	AGGR (TY-B GR-4)	CY	133.880	79.000	3.096	79.00	10,576.52
0970	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.170	6,088.000	-5,232.000	155.00	336.35
0971	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,483.970	0.000	1.000	1.00	6,483.97
			MILLING MOBILIZATION: UOM = EA (SITE)						
0972	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	11,060.900	0.000	2.000	2.00	22,121.80
			CREW AND EQUIPMENT MOBILIZATION: UOM = EA (DEMOB & MOB)						
0985	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.420	1,812.000	211.000	1,906.00	4,612.52
0990	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.590	1,812.000	211.000	1,906.00	1,124.54
0995	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	80.630	192.000	0.000	165.00	13,303.95
1000	05306005	000	DRIVEWAYS (ACP)	SY	46.550	76.000	0.000	56.00	2,606.80
1010	61856002	002	TMA (STATIONARY)	DAY	228.070	20.000	0.000	12.00	2,736.84
1025	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.740	766.000	76.000	1,050.00	777.00
1030	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.540	12.000	0.000	11.00	104.94
1035	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	160.220	4.000	1.000	5.00	801.10
1040	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.220	4.000	1.000	5.00	801.10
1045	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	327.420	1.000	0.000	1.00	327.42
1050	06666224	007	PAVEMENT SEALER 4"	LF	0.130	6,241.000	435.000	8,061.00	1,047.93
1055	06666226	007	PAVEMENT SEALER 8"	LF	0.420	841.000	76.000	1,050.00	441.00
1060	06666230	007	PAVEMENT SEALER 24"	LF	5.340	12.000	0.000	11.00	58.74
1065	06666231	007	PAVEMENT SEALER (ARROW)	EA	65.720	4.000	1.000	5.00	328.60
1070	06666232	007	PAVEMENT SEALER (WORD)	EA	65.720	4.000	1.000	5.00	328.60
1075	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	209.820	1.000	0.000	1.00	209.82
1080	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.470	1,793.000	350.000	3,318.00	1,559.46
1085	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.460	4,448.000	85.000	4,743.00	2,181.78
1090	06726007	000	REFL PAV MRKR TY I-C	EA	3.540	41.000	4.000	80.00	283.20
1095	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.810	168.000	2.000	186.00	708.66

Category Subtotal \$363,405.77

PROJECT STP 2021(231) CONTROL 091500231

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 (\$)
0070	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	466.220	9.000	0.000	0.000	0.00
0100	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.230	2,224.000	12,660.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	16.130	617.000	231.000	0.000	0.00
0120	02606079	000	LIME TRT (SUBGRADE)(6")	SY	6.560	1,161.000	-1,161.000	0.000	0.00
0126	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						

0127	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						
0128	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						
0129	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						
0136	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						
0137	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
0138	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						
0139	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
0140	03166029	002	ASPH (RC-250)	GAL	4.690	16,876.000	-16,876.000	0.000	0.00
0175	04606005	000	CMP (GAL STL 36 IN)	LF	140.140	40.000	-21.000	0.000	0.00
0195	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	22,568.670	1.000	-1.000	0.000	0.00
0200	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	26,929.400	1.000	-1.000	0.000	0.00
0205	04676005	000	SET (TY I) (24 IN) (3: 1) (C)	EA	3,328.680	2.000	-2.000	0.000	0.00
0215	04676441	000	SET (TY II) (36 IN) (CMP) (4: 1) (C)	EA	5,005.080	2.000	0.000	0.000	0.00
0245	05066005	005	ROCK FILTER DAMS (INSTALL) (TY 5)	LF	66.700	15.000	0.000	0.000	0.00
0415	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	323.180	1.000	0.000	0.000	0.00
0435	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	321.720	2.000	-1.000	0.000	0.00
0445	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.640	258.000	-12.000	0.000	0.00
0560	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.540	65.000	0.000	0.000	0.00
0570	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.570	2,160.000	32.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
0615	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0630	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(352) CONTROL 154701051

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 (\$)
0935	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	3,445.000	1,522.000	0.000	0.00
0940	01686001	000	VEGETATIVE WATERING	MG	16.130	55.000	24.000	0.000	0.00
0946	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						
0947	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						

0948	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						
0949	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						
0956	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						
0957	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
0958	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						
0959	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
0960	03166029	002	ASPH (RC-250)	GAL	4.690	2,715.000	-2,715.000	0.000	0.00
0974	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	540.860	0.000	26.000	0.000	0.00
0975	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.320	104.000	88.000	0.000	0.00
0980	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.480	104.000	88.000	0.000	0.00
1001	06186046		CONDT (PVC) (SCH 80) (2")	LF	40.300	0.000	50.000	0.000	0.00
1002	06186053		CONDT (PVC) (SCH 80) (3")	LF	53.030	0.000	50.000	0.000	0.00
1005	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	79.570	20.000	0.000	0.000	0.00
1011	06206009		ELEC CONDR (NO.6) BARE	LF	4.770	0.000	100.000	0.000	0.00
1012	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	5.830	0.000	300.000	0.000	0.00
1013	06246010		GROUND BOX TY D (162922)W/APRON	EA	2,470.970	0.000	1.000	0.000	0.00
1015	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	616.170	2.000	1.000	0.000	0.00
1020	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	369.350	1.000	1.000	0.000	0.00
1100	06806001		INSTALL HWY TRF SIG (FLASH BEACON)	EA	8,908.200	0.000	1.000	0.000	0.00
1105	06826003		VEH SIG SEC (12")LED(YEL)	EA	524.950	0.000	8.000	0.000	0.00
1110	06826005		VEH SIG SEC (12")LED(RED)	EA	524.950	0.000	4.000	0.000	0.00
1115	06846009		TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	4.880	0.000	355.000	0.000	0.00
1120	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,552.680	0.000	1.000	0.000	0.00
			INS TRF SIG PL AM (S)STR(TY B) (INSTL ONLY)						
1125	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,764.780	0.000	1.000	0.000	0.00
			INS TRF SIG PL AM (S)STR(TY B)LUM (INSTL ONLY)						
1130	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	2,948.160	0.000	1.000	0.000	0.00
			REMOBILIZATION FOR SIGNAL WORK						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,809,536.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	416.610	128.00	129.000	53,742.69
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,797.330	3.00	6.000	16,783.98
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.610	95.00	40.000	1,304.40
01046045		REMOVE CONC (MISC)	EA	3,236.450	0.00	2.000	6,472.90
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	8.670	7,764.00	7,707.740	66,826.10
01106001	000	EXCAVATION (ROADWAY)	CY	10.600	7,029.00	7,166.780	75,967.86
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.930	3,652.00	6,039.640	53,933.99
01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	15.600	0.00	2,558.640	39,914.79
		SITE 3 - MATERIAL ONLY					
01506002	000	BLADING	HR	129.060	4.00	4.000	516.24
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	37,926.00	25,261.400	4,294.44
02756001		CEMENT	TON	189.000	0.00	57.730	10,910.97
02756048		CEMENT TREAT (EXIST MATL)(6")(OC)	SY	4.640	0.00	4,194.000	19,460.16
03166024		ASPH (CRS-2P)	GAL	4.690	0.00	23,475.000	110,097.75
03166409	002	AGGR (TY-B GR-4)	CY	133.880	570.00	681.175	91,195.72
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.170	34,781.00	2,721.586	5,905.84
04006005		CEM STABIL BKFL	CY	117.040	0.00	29.380	3,438.64
04006006		CUT & RESTORING PAV	SY	129.740	0.00	22.570	2,928.23
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	348.150	52.80	52.800	18,382.32
04326001	000	RIPRAP (CONC)(4 IN)	CY	441.930	226.00	493.240	217,977.58
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	470.070	139.00	123.370	57,992.53
04606002		CMP (GAL STL 18 IN)	LF	101.070	0.00	30.000	3,032.10
04606003	000	CMP (GAL STL 24 IN)	LF	102.820	48.00	27.000	2,776.14
04606009		CMP AR (GAL STL DES 2)	LF	174.180	0.00	20.000	3,483.60
04646005	001	RC PIPE (CL III)(24 IN)	LF	97.610	69.00	109.000	10,639.49
04646008		RC PIPE (CL III)(36 IN)	LF	338.410	0.00	13.000	4,399.33
04646030		RC PIPE (ARCH)(CL III)(DES 1)	LF	218.300	0.00	32.000	6,985.60
04666050	000	HEADWALL (CH - FW - 45) (DIA= 24 IN)	EA	7,613.180	1.00	1.000	7,613.18
04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	11,446.920	0.00	2.000	22,893.84
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	10,312.650	2.00	2.000	20,625.31
04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	2,076.970	0.00	1.000	2,076.97
04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,453.640	1.00	3.000	4,360.92
04676388		SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,153.680	0.00	2.000	6,307.36
04676519		SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,076.970	0.00	2.000	4,153.95
04676525		SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	2,482.970	0.00	2.000	4,965.94
04966004	000	REMOV STR (SET)	EA	611.920	2.00	12.000	7,343.04
04966042	000	REMOV STR (SMALL)	EA	1,671.520	1.00	6.000	10,029.12
05006001	000	MOBILIZATION	LS	317,800.000	1.00	0.900	286,020.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,475.000	14.00	17.000	76,075.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.770	615.00	408.000	12,554.16
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.100	630.00	408.000	3,304.80
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.320	1,656.00	1,655.460	28,672.57
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.480	1,656.00	1,655.460	9,071.92

05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.420	8,693.00	7,603.000	18,399.26
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.590	8,693.00	7,603.000	4,485.77
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	80.630	1,448.00	1,293.500	104,294.91
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	31.230	1,110.00	630.000	19,674.90
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.970	1,020.00	570.000	6,252.90
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	24.360	1,110.00	630.000	15,346.80
05306004		DRIVEWAYS (CONC)	SY	139.300	0.00	80.500	11,213.65
05306005	000	DRIVEWAYS (ACP)	SY	46.550	531.00	1,016.340	47,310.65
05306008		TURNOUTS (ACP)	SY	175.380	0.00	226.260	39,681.48
05306016	000	DRIVEWAYS (BASE)	SY	82.240	40.00	39.180	3,222.16
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.780	1,776.00	1,775.000	35,109.50
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,283.610	7.00	7.000	8,985.27
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.380	325.00	197.000	468.86
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	315.000	0.00	1.000	315.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,537.670	7.00	7.000	17,763.69
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	530.620	8.00	6.000	3,183.72
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	530.620	8.00	6.000	3,183.72
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,114.120	8.00	6.000	42,684.72
05606001		MAILBOX INSTALL-S (TWG-POST) TY 1	EA	586.410	0.00	8.000	4,691.24
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.830	45.00	45.000	937.35
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.740	90.00	90.000	2,496.60
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.360	405.00	405.000	1,360.80
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.140	285.00	275.000	1,138.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,268.500	1.00	1.000	1,268.50
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,556.930	1.00	1.000	1,556.93
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	8.240	240.00	205.000	1,689.20
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	8.240	240.00	205.000	1,689.20
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	6,806.930	1.00	1.000	6,806.93
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	616.170	5.00	5.000	3,080.85
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	706.230	3.00	3.000	2,118.69
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	825.080	1.00	1.000	825.08
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	956.130	3.00	2.000	1,912.26
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	369.350	29.00	21.000	7,756.35
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	532.560	9.00	8.000	4,260.48
06446076	000	REMOVE SM RD SN SUP&AM	EA	117.420	7.00	3.000	352.26
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	32,398.00	13,833.000	3,873.24
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	45,876.00	11,124.000	3,003.48
06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.380	0.00	1,288.000	3,065.44
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.740	10,986.00	11,090.000	8,206.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.540	76.00	72.000	686.88
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	160.220	32.00	33.000	5,287.26
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	329.490	6.00	4.000	1,317.96
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.220	32.00	33.000	5,287.26
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	46.090	12.00	9.000	414.81
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	327.420	7.00	7.000	2,291.94
06666224	007	PAVEMENT SEALER 4"	LF	0.130	58,193.00	64,787.000	8,422.31
06666226	007	PAVEMENT SEALER 8"	LF	0.420	10,696.00	10,925.000	4,588.50
06666230	007	PAVEMENT SEALER 24"	LF	5.340	76.00	72.000	384.48
06666231	007	PAVEMENT SEALER (ARROW)	EA	65.720	32.00	33.000	2,168.76

06666232	007	PAVEMENT SEALER (WORD)	EA	65.720	32.00	33.000	2,168.76
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	209.820	7.00	7.000	1,468.74
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	126.370	8.00	4.000	505.48
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	30.340	12.00	9.000	273.06
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.470	22,472.00	22,080.000	10,377.60
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.740	400.00	400.000	296.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.460	36,126.00	38,931.000	17,908.26
06726007	000	REFL PAV MRKR TY I-C	EA	3.540	1,144.00	884.000	3,129.36
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.810	1,496.00	1,522.000	5,798.82
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	75,375.00	14,724.000	4,564.44
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,386.930	1.00	1.000	6,386.93
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	1,972.600	8.00	8.000	15,780.80
06826005	000	VEH SIG SEC (12")LED(RED)	EA	399.730	4.00	4.000	1,598.92
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.360	405.00	603.000	2,026.08
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,078.470	2.00	4.000	28,313.88
30766001	000	D-GR HMA TY-B PG64-22	TON	71.990	11,971.00	13,367.490	962,325.61
30766066	000	TACK COAT	GAL	5.730	2,810.00	3,725.000	21,344.25
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	85.620	7,512.00	7,630.510	653,324.25
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	79.570	140.00	138.000	10,980.66
61856002	002	TMA (STATIONARY)	DAY	228.070	160.00	150.000	34,210.50
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	3,682.000	3,682.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	6,153.910	6,153.91
		Item 628.5.1					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	19,387.450	19,387.45
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	25,760.000	25,760.00
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	13,687.940	13,687.94
		MBGF and CRASH CUSHION REPAIR					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,483.970	0.00	6.000	38,903.82
		MILLING MOBILIZATION: UOM = EA (SITE)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,986.750	0.00	1.000	4,986.75
		SAW CUT FOR ADDITIONAL RIPRAP [SITE 4]					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	11,060.900	0.00	4.000	44,243.60
		CREW AND EQUIPMENT MOBILIZATION: UOM = EA (DEMOB & MOB)					

TOTAL ITEM EARNINGS TO DATE

\$3,809,536.44