



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **118301014**
 PROJECT: **STP 2020(751)**
 CONTRACT: **05203213**
 AWARD AMOUNT: **\$62,350,992.24**
 PROJECTED AMOUNT: **\$60,372,410.77**
 ADJ. PROJECTED AMOUNT: **\$64,139,061.24**
 CONTRACTOR: **JONES BROS. DIRT & PAVING CONTRACTORS, INC.**

HIGHWAY: **FM 2119**
 DISTRICT NAME: **ODESSA**
 COUNTY: **REEVES**
 AREA ENGINEER: **Nestor Mendoza Jr., P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **93.84**
 % TIME USED: **97.89**
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2020**
 AWARD DATE: **05/28/2020**
 NOTICE TO PROCEED DATE: **07/07/2020**
 WORK BEGIN DATE: **10/19/2020**
 ACCEPTED DATE: **09/28/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$60,191,069.83	\$59,917,569.83	\$273,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$60,191,069.83	\$59,917,569.83	\$273,500.00
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	\$60,191,069.83	\$59,917,569.83	\$273,500.00

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: 10/19/2020
TIME CHARGES BEGIN: 10/06/2020
BID DAYS: 664
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 664
DAYS CHARGED TO DATE: 650
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	AWAITING AE ACCEPTANCE
09/02/2023		1	AWAITING AE ACCEPTANCE
09/03/2023		1	AWAITING AE ACCEPTANCE
09/04/2023		1	AWAITING AE ACCEPTANCE
09/05/2023		1	AWAITING AE ACCEPTANCE
09/06/2023		1	AWAITING AE ACCEPTANCE
09/07/2023		1	WORK ACCEPTED
09/08/2023		1	AWAIT FINAL ACCEPT
09/09/2023		1	AWAIT FINAL ACCEPT
09/10/2023		1	AWAIT FINAL ACCEPT
09/11/2023		1	AWAIT FINAL ACCEPT
09/12/2023		1	AWAIT FINAL ACCEPT
09/13/2023		1	AWAIT FINAL ACCEPT
09/14/2023		1	AWAIT FINAL ACCEPT
09/15/2023		1	AWAIT FINAL ACCEPT
09/16/2023		1	AWAIT FINAL ACCEPT
09/17/2023		1	AWAIT FINAL ACCEPT
09/18/2023		1	AWAIT FINAL ACCEPT
09/19/2023		1	AWAIT FINAL ACCEPT
09/20/2023		1	AWAIT FINAL ACCEPT
09/21/2023		1	AWAIT FINAL ACCEPT
09/22/2023		1	AWAIT FINAL ACCEPT
09/23/2023		1	AWAIT FINAL ACCEPT
09/24/2023		1	AWAIT FINAL ACCEPT
09/25/2023		1	AWAIT FINAL ACCEPT
09/26/2023		1	AWAIT FINAL ACCEPT
09/27/2023		1	AWAIT FINAL ACCEPT
09/28/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	0	28
		<hr/>
		20
		6
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(751) CONTROL 118301014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0295	05006001	000	MOBILIZATION	LS	3,500,000.000	0.070	\$245,000.00
0300	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,250.000	2.000	\$28,500.00

Total Bid Quantity	QTY Paid To Date
1.00	0.97
36.00	36.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$273,500.00

CONTRACT LINE ITEMS

PROJECT STP 2020(751) CONTROL 118301014
 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	2,055.000	153.000	101.700	254.70	523,408.50
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	2,779.000	0.000	4,144.97	62,174.55
0071	01066001	000	OBLITERATING ABANDONED ROAD	STA	1,655.000	0.000	15.000	15.00	24,825.00
			Added by CO #1 See Line 0070						
0075	01106001	000	EXCAVATION (ROADWAY)	CY	21.000	3,215.610	0.000	3,215.61	67,527.81
0080	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,200.000	1,828.740	0.000	1,828.74	2,194,488.00
0085	01346002	000	BACKFILL (TY B)	STA	120.000	1,828.740	0.000	1,828.74	219,448.80
0090	01506001	000	BLADING	STA	75.000	1,828.740	0.000	1,828.74	137,155.50
0095	01506002	000	BLADING	HR	325.000	175.000	0.000	190.00	61,750.00
0100	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	502.920	305.200	0.000	304.33	153,053.64
0105	02166001	000	PROOF ROLLING	HR	140.000	300.000	0.000	43.91	6,147.40
0110	02476104	003	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	31.000	31,488.620	0.000	3,462.84	107,348.04
0115	02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	10.750	470,906.420	0.000	470,637.07	5,059,348.51
0126	03166017	002	ASPH (AC-20-5TR)	GAL	3.460	0.000	328,388.030	368,910.00	1,276,428.60
			Added with CO #1 See line 0125						
0130	03166021	002	ASPH (CRS-1P)	GAL	2.970	328,388.030	-104,400.000	130,060.00	386,278.20
0133	03166024	002	ASPH (CRS-2P)	GAL	4.480	0.000	104,400.000	139,735.00	626,012.80
			Added w/CO #4 for warm weather seal coat operations						
0135	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	84.000	10,425.020	0.000	10,209.16	857,569.44
0140	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	93.000	8,529.560	0.000	9,640.71	896,586.03
0143	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	287.710	0.000	175.000	355.84	102,378.73
			Added w/CO #5 to replace pavement in RR ROW						
0145	03466040	003	STONE-MTRX-ASPH SMAR-F SAC-A	TON	105.000	100,972.540	0.000	100,697.00	10,573,185.00
0146	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	231,772.520	0.000	423,802.06	423,802.06
0147	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	115,886.280	0.000	173,880.01	173,880.01
0148	05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	255,654.400	0.000	329,440.00	329,440.00
0150	03466058	003	TACK COAT	GAL	2.750	73,434.570	0.000	61,200.00	168,300.00
0151	03106005	000	PRIME COAT (AE-P)	GAL	5.540	0.000	86,271.380	67,758.00	375,379.32
			Added by CO#2.						
0155	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	55.000	49,631.350	0.000	32,008.50	1,760,467.50
0158	03546042	000	PLANE ASPH CONC PAV (8")	SY	35.220	0.000	530.000	878.00	30,923.16
			Added w/CO #5 to replace pavement in RR ROW						
0160	04006005	000	CEM STABIL BKFL	CY	216.490	1,190.900	16.000	1,330.37	288,011.80
0165	04006008	000	CUT & RESTORE ASPH PAVING	SY	65.000	1,362.710	0.000	1,467.22	95,369.07
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	595.360	283.570	0.000	190.47	113,398.22
0175	04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	108.400	0.000	112.80	61,051.88
0180	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	286.860	514.000	0.000	514.00	147,446.04
0185	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	303.090	72.000	0.000	72.00	21,822.48
0190	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	346.390	456.000	0.000	456.00	157,953.85
0195	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	465.460	1,072.000	0.000	1,072.00	498,973.12
0200	04646005	001	RC PIPE (CL III)(24 IN)	LF	97.420	2,972.000	0.000	3,394.00	330,643.48
0203	04646005	001	RC PIPE (CL III)(24 IN)	LF	118.060	0.000	68.000	68.00	8,028.08
			Price adjustment						

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 \$
0205	04646007	001	RC PIPE (CL III)(30 IN)	LF	138.560	112.000	0.000	112.00	15,518.72
0210	04646008	001	RC PIPE (CL III)(36 IN)	LF	200.260	360.000	0.000	360.00	72,093.60
0215	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	8,118.560	16.000	0.000	16.00	129,896.95
0220	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	4,871.140	2.000	0.000	2.00	9,742.28
0225	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	9,742.270	2.000	0.000	2.00	19,484.55
0230	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,036.080	2.000	0.000	2.00	14,072.16
0235	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	5,953.610	14.000	0.000	14.00	83,350.55
0240	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	4,871.130	8.000	0.000	8.00	38,969.05
0245	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	8,118.560	28.000	0.000	28.00	227,319.68
0250	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,298.970	14.000	0.000	24.00	31,175.28
0255	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,298.970	64.000	0.000	64.00	83,134.08
0257	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,618.190	0.000	2.000	2.00	7,236.38
			Price Adjustment						
0261	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,164.950	0.000	2.000	2.00	4,329.90
			Added by CO #1 See Line 0260						
0265	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,381.440	2.000	0.000	2.00	4,762.88
0270	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,247.420	4.000	0.000	4.00	12,989.68
0275	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,329.900	2.000	0.000	2.00	8,659.81
0280	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,329.900	6.000	0.000	6.00	25,979.40
0285	04966001	000	REMOV STR (BOX CULVERT)	EA	10,824.740	1.000	0.000	1.00	10,824.74
0290	04966016	000	REMOV STR (PIPE)	EA	216.490	72.000	0.000	71.00	15,370.82
0295	05006001	000	MOBILIZATION	LS	3,500,000.000	1.000	0.000	0.97	3,395,000.00
0300	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,250.000	36.000	0.000	36.00	513,000.00
0315	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	12,384.000	0.000	10,724.00	75,068.00
0320	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	12,384.000	0.000	3,660.00	3,660.00
0325	05086001	000	CONSTRUCTING DETOURS	SY	42.250	28,587.000	0.000	12,550.00	530,237.50
0330	05306001	000	INTERSECTIONS (CONC)	SY	119.070	228.000	0.000	228.00	27,147.96
0335	05306002	000	INTERSECTIONS (ACP)	SY	105.000	3,941.000	0.000	4,904.31	514,952.55
0340	05306004	000	DRIVEWAYS (CONC)	SY	108.510	3,783.000	0.000	4,446.88	482,530.95
0345	05306005	000	DRIVEWAYS (ACP)	SY	55.000	20,975.000	0.000	17,211.74	946,645.70
0350	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.130	360,950.000	0.000	355,517.00	46,217.21
0355	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.200	167,250.000	0.000	177,220.00	35,444.00
0360	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	796.950	100.000	0.000	95.00	75,710.25
0361	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	836.850	0.000	22.000	22.00	18,410.70
			Added with CO #03 realted to CO RD signs revisions per AE.						
0365	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	864.150	45.000	-22.000	25.00	21,603.75
0370	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	863.100	1.000	0.000	1.00	863.10
0375	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,340.850	1.000	0.000	1.00	1,340.85
0380	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	104.000	0.000	104.00	9,880.00
0385	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	91.350	87.000	0.000	101.00	9,226.35
0390	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	93.450	194.000	0.000	196.00	18,316.20
0395	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	95.000	94.000	0.000	94.00	8,930.00
0400	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.130	3,106,270.000	0.000	889,084.00	115,580.92
0415	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.130	941,442.000	0.000	75,612.00	9,829.56
0420	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.130	1,034,766.000	0.000	299,506.00	38,935.78
0425	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	2,222.000	0.000	4,157.00	6,235.50
0430	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	36,576.000	0.000	18,274.00	27,411.00

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 \$
0435	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.840	640.000	0.000	543.00	456.12
0440	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	22,220.000	0.000	19,801.00	16,632.84
0445	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	366,400.000	0.000	362,468.00	152,236.56
0451	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.420	0.000	37,800.000	36,817.00	15,463.14
Added by CO #1 See Line 0450									
0455	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	121,773.000	0.000	133,357.00	56,009.94
0460	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	880.000	0.000	331.00	6,951.00
0465	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	341.250	30.000	0.000	30.00	10,237.50
0470	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	787.500	16.000	0.000	16.00	12,600.00
0475	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	420.000	30.000	0.000	30.00	12,600.00
0480	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	945.000	1.000	0.000	1.00	945.00
0485	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	10.500	504.000	0.000	5,116.00	53,718.00
0490	06726007	000	REFL PAV MRKR TY I-C	EA	3.260	505.000	0.000	994.00	3,240.44
0495	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.260	5,951.000	0.000	4,579.00	14,927.54
0510	06816001	000	TEMP TRAF SIGNALS	EA	150.000	35.000	0.000	31.00	4,650.00
0515	30036001	000	EMULSION	GAL	2.000	4,722,865.160	0.000	3,911,492.10	7,822,984.20
0520	30036005	000	CEMENT	TON	355.000	3,766.240	2.000	5,632.88	1,999,672.40
0525	30036008	000	EMUL TRTMNT(MX EXST MTRL & NEW BASE) 8"	SY	5.000	958,570.870	0.000	958,201.70	4,791,008.50
0530	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,700.000	4.000	0.000	2.00	37,400.00
0535	61856002	002	TMA (STATIONARY)	DAY	55.000	2,656.000	0.000	657.00	36,135.00
0540	61856005	002	TMA (MOBILE OPERATION)	DAY	880.000	162.000	0.000	49.00	43,120.00
0545	63076003	000	TEMP SPEED MONITOR SYS	EA	13,200.000	2.000	0.000	2.00	26,400.00

Category Subtotal \$51,184,481.14

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 \$
0625	04006005	000	CEM STABIL BKFL	CY	216.490	19.600	0.000	18.42	3,987.75
0635	04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	24.800	0.000	24.80	13,422.76
0640	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	795.620	224.000	0.000	224.00	178,218.88
0645	04676246	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (C)	EA	5,628.870	8.000	0.000	8.00	45,030.96

Category Subtotal \$240,660.35

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 \$
0725	04006005	000	CEM STABIL BKFL	CY	216.490	19.600	0.000	15.87	3,435.70
0735	04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	24.800	0.000	24.80	13,422.76
0740	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	795.620	224.000	0.000	224.00	178,218.88
0745	04676246	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (C)	EA	5,628.870	8.000	0.000	8.00	45,030.96

Category Subtotal \$240,108.30

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 \$
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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 \$
0825	04006005	000	CEM STABIL BKFL	CY	216.490	21.000	0.000	17.16	3,714.97
0830	04026001	000	TRENCH EXCAVATION PROTECTION	LF	16.240	55.000	0.000	55.00	893.20
0840	04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	19.600	0.000	19.60	10,608.30
0845	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	795.620	180.000	0.000	180.00	143,211.60
0850	04676246	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (C)	EA	5,628.870	6.000	0.000	6.00	33,773.22

Category Subtotal \$192,201.29

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 \$
0930	04006005	000	CEM STABIL BKFL	CY	216.490	25.100	0.000	17.58	3,805.89
0935	04026001	000	TRENCH EXCAVATION PROTECTION	LF	16.240	67.000	0.000	67.00	1,088.08
0945	04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	24.200	0.000	24.20	13,098.00
0950	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	645.150	304.000	0.000	304.00	196,125.61
0955	04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	5,953.610	8.000	0.000	8.00	47,628.88

Category Subtotal \$261,746.46

CATEGORY 006 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 \$
0570	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	160,000.000	0.000	277,829.39	277,829.39

Category Subtotal \$277,829.39

PROJECT STP 2020(751) CONTROL 118304003

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 \$
1275	01046009		REMOVING CONC (RIPRAP)	SY	14.770	0.000	603.000	603.00	8,906.31
			Added with CO #03 for removal of riprap not in plans.						
1280	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	435.000	0.000	652.20	9,783.00
1285	01106001	000	EXCAVATION (ROADWAY)	CY	21.000	516.790	0.000	516.79	10,852.59
1291	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,200.000	0.000	277.140	277.14	332,568.00
			Added by CO #1 See Line 1290						
1295	01346002	000	BACKFILL (TY B)	STA	120.000	277.140	0.000	277.14	33,256.80
1300	01506001	000	BLADING	STA	75.000	277.140	0.000	277.14	20,785.50
1305	01506002	000	BLADING	HR	325.000	25.000	0.000	25.00	8,125.00
1310	02166001	000	PROOF ROLLING	HR	140.000	100.000	0.000	7.60	1,064.00
1320	02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	10.750	67.835	67,767.305	67,847.02	729,355.47
1334	03106005	000	PRIME COAT (AE-P)	GAL	5.540	0.000	12,756.410	9,012.50	49,929.25
			Added by CO#2.						
1335	03166021	002	ASPH (CRS-1P)	GAL	2.970	48.530	48,481.960	104,920.00	311,612.40
1338	03166024		ASPH (CRS-2P)	GAL	4.480	0.000	27,000.000	25,825.00	115,696.00
			Added w/CO #4 for warm weather seal coat operations						
1340	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	84.000	1.540	1,539.110	1,520.88	127,753.92
1345	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	93.000	1.260	1,259.270	1,400.13	130,212.09

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 \$
1350	03466040	003	STONE-MTRX-ASPH SMAR-F SAC-A	TON	105.000	14.913	14,898.807	14,740.39	1,547,740.95
1355	03466058	003	TACK COAT	GAL	2.750	10.846	10,835.494	10,600.00	29,150.00
1360	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	55.000	7.390	7,382.880	19,256.00	1,059,080.00
1365	04006005	000	CEM STABIL BKFL	CY	216.490	133.400	0.000	146.94	31,811.04
1370	04006008	000	CUT & RESTORE ASPH PAVING	SY	65.000	278.400	0.000	424.40	27,586.01
1375	04326001	000	RIPRAP (CONC)(4 IN)	CY	595.360	72.200	0.000	56.54	33,661.65
1377	04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	0.000	19.000	19.00	10,283.57
			Added by CO #1						
1378	04966031		REMOV STR (CATTLE GUARD)	EA	8,820.000	0.000	3.000	3.00	26,460.00
			Added with CO #03 for removal of cattle guards not in plans.						
1381	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	286.860	0.000	120.000	120.00	34,423.20
			Added by CO #1						
1386	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	346.390	0.000	192.000	192.00	66,506.88
			Added by CO #1						
1391	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	465.460	0.000	52.000	52.00	24,203.93
			Added by CO #1						
1396	04646005	001	RC PIPE (CL III)(24 IN)	LF	97.420	0.000	340.000	424.00	41,306.08
			Added by CO #1						
1401	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	8,118.560	0.000	4.000	4.00	32,474.24
			Added by CO #1						
1406	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	5,953.610	0.000	6.000	6.00	35,721.66
			Added by CO #1						
1411	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	8,118.560	0.000	2.000	2.00	16,237.12
			Added by CO #1						
1416	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,298.970	0.000	8.000	10.00	12,989.70
			Added by CO #1						
1420	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	55.000	7,390.270	-7,390.270	150.00	8,250.00
1425	04966016	000	REMOV STR (PIPE)	EA	216.490	9.000	0.000	8.00	1,731.92
1430	05306004	000	DRIVEWAYS (CONC)	SY	108.510	722.000	0.000	765.58	83,073.09
1435	05306005	000	DRIVEWAYS (ACP)	SY	55.000	2,236.000	0.000	2,436.66	134,016.30
1440	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.130	408.382	407,973.618	137,183.00	17,833.79
1450	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.130	166.600	166,433.400	16,870.00	2,193.10
1455	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.130	123.200	123,076.800	38,657.00	5,025.41
1460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	5.544	5,538.456	3,580.00	5,370.00
1475	06816001	000	TEMP TRAF SIGNALS	EA	150.000	5.000	0.000	4.00	600.00
1480	30036001	000	EMULSION	GAL	2.000	675.290	674,615.680	548,635.10	1,097,270.20
1485	30036005	000	CEMENT	TON	355.000	538.800	0.000	908.85	322,641.75
1490	30036008	000	EMUL TRTMNT(MX EXST MTRL & NEW BASE) 8"	SY	5.000	141.737	141,596.093	142,379.74	711,898.70
								Category Subtotal	\$7,309,440.62

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 \$
1570	04006005	000	CEM STABIL BKFL	CY	216.490	21.000	0.000	19.26	4,169.60
1580	04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	35.000	0.000	35.00	18,943.40
1585	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	795.620	360.000	0.000	360.00	286,423.20

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 \$
1590	04676246	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (C)	EA	5,628.870	12.000	0.000	12.00	67,546.45
Category Subtotal									\$377,082.65

CATEGORY 003 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 \$
1645	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	502.920	48.350	0.000	49.67	24,980.04
1660	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	1.608	1,606.392	1,804.00	12,628.00
1665	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1.608	1,606.392	940.00	940.00
1670	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.130	55.480	55,424.520	55,480.00	7,212.40
1675	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.200	26.740	26,713.260	26,740.00	5,348.00
1680	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	796.950	25.000	0.000	16.00	12,751.20
1685	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	864.150	3.000	0.000	3.00	2,592.45
1690	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	16.000	0.000	16.00	1,520.00
1695	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	91.350	8.000	0.000	8.00	730.80
1700	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	93.450	24.000	0.000	24.00	2,242.80
1703	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	95.000	0.000	12.000	12.00	1,140.00
Added by CO #1									
1710	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	60.000	59,940.000	60,000.00	25,200.00
1715	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.420	5.950	5,944.050	5,950.00	2,499.00
1720	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	14.000	13,986.000	14,000.00	5,880.00
1730	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.260	569.000	0.000	569.00	1,854.94
Category Subtotal									\$107,519.63

PROJECT STP 2020(751) CONTROL 118301014

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	01066001	000	OBLITERATING ABANDONED ROAD	STA	15.000	1,655.000	-1,655.000	0.000	0.00
0112	02476104	003	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	38.750	0.000	0.000	0.000	0.00
Added with CO #7, Major item price adjustment (underrun)									
0120	02516028	000	REWORK BS MTL (TY B) (8") (DENS CONT)	SY	16.500	13,141.330	0.000	0.000	0.00
0125	03166017	002	ASPH (AC-20-5TR)	GAL	3.160	328,388.030	-328,388.030	0.000	0.00
0260	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	21,164.950	2.000	-2.000	0.000	0.00
0305	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	34.510	3,700.000	0.000	0.000	0.00
0310	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	11.960	3,700.000	0.000	0.000	0.00
0405	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.630	468.000	0.000	0.000	0.00
0410	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	262.500	2.000	0.000	0.000	0.00
0450	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.120	37,800.000	-37,800.000	0.000	0.00
0500	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.210	430,050.000	0.000	0.000	0.00
0505	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.680	420.000	0.000	0.000	0.00
0550	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0555	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0560	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
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0630	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	27.060	280.000	0.000	0.000	0.00
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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 (\$)
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0730	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	27.060	280.000	0.000	0.000	0.00
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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 (\$)
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0835	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	27.060	300.000	0.000	0.000	0.00
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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 (\$)
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0940	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	27.060	380.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 006 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 (\$)
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0565	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	32,000.000	0.000	0.000	0.00
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0575	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
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0580	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	2,400.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT STP 2020(751) CONTROL 118304003

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 (\$)
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1290	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1.200	277.140	-277.140	0.000	0.00
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1315	02476104	003	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	31.000	1.024	1,023.746	0.000	0.00
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1325	02516028	000	REWORK BS MTL (TY B) (8") (DENS CONT)	SY	2.000	2.112	-2.112	0.000	0.00
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1326	02516028	000	REWORK BS MTL (TY B) (8") (DENS CONT) Added by CO #1 See Line 1325	SY	16.500	0.000	2,112.000	0.000	0.00
1330	01106001	000	EXCAVATION (ROADWAY)	CY	21.000	516.790	-516.790	0.000	0.00
1380	30036005	000	CEMENT	TON	355.000	538.800	-538.800	0.000	0.00
1385	30036008	000	EMUL TRTMNT(MX EXST MTRL & NEW BASE) 8"	SY	5.000	141,737.830	-141,737.830	0.000	0.00
1390	03166017	002	ASPH (AC-20-5TR)	GAL	3.460	48,530.490	-48,530.490	0.000	0.00
1395	03166021	002	ASPH (CRS-1P)	GAL	2.970	48,530.490	-48,530.490	0.000	0.00
1400	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	84.000	1,540.650	-1,540.650	0.000	0.00
1405	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	93.000	1,260.530	-1,260.530	0.000	0.00
1410	03466040	003	STONE-MTRX-ASPH SMAR-F SAC-A	TON	105.000	14,913.720	-14,913.720	0.000	0.00
1415	03466058	003	TACK COAT	GAL	2.750	10,846.340	-10,846.340	0.000	0.00
1445	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.630	48.000	0.000	0.000	0.00
1465	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.210	54.273	54,218.727	0.000	0.00
1470	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.680	48.000	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 (\$)
1575	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	27.060	300.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
1650	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	34.510	500.000	0.000	0.000	0.00
1655	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	11.960	500.000	0.000	0.000	0.00
1705	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.260	569.000	-569.000	0.000	0.00
1725	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	67.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$60,191,069.83

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,055.000	153.00	254.700	523,408.50
01046009		REMOVING CONC (RIPRAP)	SY	14.770	0.00	603.000	8,906.31
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	3,214.00	4,797.170	71,957.55
01066001	000	OBLITERATING ABANDONED ROAD	STA	1,655.000	0.00	15.000	24,825.00
01106001	000	EXCAVATION (ROADWAY)	CY	21.000	3,732.40	3,732.400	78,380.40
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,200.000	1,828.74	2,105.880	2,527,056.00
01346002	000	BACKFILL (TY B)	STA	120.000	2,105.88	2,105.880	252,705.60
01506001	000	BLADING	STA	75.000	2,105.88	2,105.880	157,941.00
01506002	000	BLADING	HR	325.000	200.00	215.000	69,875.00
01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	502.920	353.55	354.000	178,033.68
02166001	000	PROOF ROLLING	HR	140.000	400.00	51.510	7,211.40
02476104	003	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	31.000	31,488.62	3,462.840	107,348.04
02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	10.750	470,974.26	538,484.090	5,788,703.98
03106005	000	PRIME COAT (AE-P)	GAL	5.540	0.00	76,770.500	425,308.57
03166017	002	ASPH (AC-20-5TR)	GAL	3.460	0.00	368,910.000	1,276,428.60
03166021	002	ASPH (CRS-1P)	GAL	2.970	328,436.56	234,980.000	697,890.60
03166024	002	ASPH (CRS-2P)	GAL	4.480	0.00	165,560.000	741,708.80
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	84.000	10,426.56	11,730.040	985,323.36
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	93.000	8,530.82	11,040.840	1,026,798.12
03466040	003	STONE-MTRX-ASPH SMAR-F SAC-A	TON	105.000	100,987.45	115,437.390	12,120,925.95
03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	231,772.52	423,802.060	423,802.06
03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	115,886.28	173,880.010	173,880.01
03466058	003	TACK COAT	GAL	2.750	73,445.42	71,800.000	197,450.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	55.000	57,029.01	51,414.500	2,827,797.50
03546042	000	PLANE ASPH CONC PAV (8")	SY	35.220	0.00	878.000	30,923.16
04006005	000	CEM STABIL BKFL	CY	216.490	1,430.60	1,565.600	338,936.75
04006008	000	CUT & RESTORE ASPH PAVING	SY	65.000	1,641.11	1,891.616	122,955.08
04026001	000	TRENCH EXCAVATION PROTECTION	LF	16.240	122.00	122.000	1,981.28
04326001	000	RIPRAP (CONC)(4 IN)	CY	595.360	355.77	247.010	147,059.87
04326002	000	RIPRAP (CONC)(5 IN)	CY	541.240	236.80	260.200	140,830.67
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	286.860	514.00	634.000	181,869.24
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	303.090	72.00	72.000	21,822.48
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	346.390	456.00	648.000	224,460.73
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	465.460	1,072.00	1,124.000	523,177.05
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	645.150	304.00	304.000	196,125.61
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	795.620	988.00	988.000	786,072.56
04646005	001	RC PIPE (CL III)(24 IN)	LF	97.420	2,972.00	3,818.000	371,949.56
04646005	001	RC PIPE (CL III)(24 IN)	LF	118.060	2,972.00	68.000	8,028.08
		Price adjustment					
04646007	001	RC PIPE (CL III)(30 IN)	LF	138.560	112.00	112.000	15,518.72
04646008	001	RC PIPE (CL III)(36 IN)	LF	200.260	360.00	360.000	72,093.60
04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	8,118.560	16.00	20.000	162,371.19
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	4,871.140	2.00	2.000	9,742.28

04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	9,742.270	2.00	2,000	19,484.55
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,036.080	2.00	2,000	14,072.16
04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	5,953.610	14.00	20,000	119,072.21
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	4,871.130	8.00	8,000	38,969.05
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	8,118.560	28.00	30,000	243,556.80
04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	5,953.610	8.00	8,000	47,628.88
04676246	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (C)	EA	5,628.870	34.00	34,000	191,381.59
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,298.970	14.00	24,000	31,175.28
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,298.970	64.00	74,000	96,123.78
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,618.190	64.00	2,000	7,236.38
		Price Adjustment					
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,164.950	0.00	2,000	4,329.90
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,381.440	2.00	2,000	4,762.88
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,247.420	4.00	4,000	12,989.68
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,329.900	2.00	2,000	8,659.81
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,329.900	6.00	6,000	25,979.40
04966001	000	REMOV STR (BOX CULVERT)	EA	10,824.740	1.00	1,000	10,824.74
04966016	000	REMOV STR (PIPE)	EA	216.490	81.00	79,000	17,102.74
04966031		REMOV STR (CATTLE GUARD)	EA	8,820.000	0.00	3,000	26,460.00
05006001	000	MOBILIZATION	LS	3,500,000.000	1.00	0.970	3,395,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,250.000	36.00	36,000	513,000.00
05066042	004	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	7.000	12,385.61	12,528.000	87,696.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	12,385.61	4,600.000	4,600.00
05086001	000	CONSTRUCTING DETOURS	SY	42.250	28,587.00	12,550.000	530,237.50
05306001	000	INTERSECTIONS (CONC)	SY	119.070	228.00	228.000	27,147.96
05306002	000	INTERSECTIONS (ACP)	SY	105.000	3,941.00	4,904.310	514,952.55
05306004	000	DRIVEWAYS (CONC)	SY	108.510	4,505.00	5,212.460	565,604.04
05306005	000	DRIVEWAYS (ACP)	SY	55.000	23,211.00	19,648.400	1,080,662.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.130	361,005.48	410,997.000	53,429.61
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.200	167,276.74	203,960.000	40,792.00
05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	255,654.40	329,440.000	329,440.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	796.950	125.00	111.000	88,461.45
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	836.850	125.00	22.000	18,410.70
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	864.150	48.00	28.000	24,196.20
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	863.100	1.00	1,000	863.10
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,340.850	1.00	1,000	1,340.85
06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	120.00	120.000	11,400.00
06586002	000	IN STL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	91.350	95.00	109.000	9,957.15
06586048	000	IN STL OM ASSM (OM-2Z)(FLX)GND	EA	93.450	218.00	220.000	20,559.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	95.000	94.00	106.000	10,070.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.130	3,106,678.38	1,026,267.000	133,414.71
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.130	941,608.60	92,482.000	12,022.66
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.130	1,034,889.20	338,163.000	43,961.19
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	2,222.00	4,157.000	6,235.50
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	36,581.54	21,854.000	32,781.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.840	640.00	543.000	456.12
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	22,220.00	19,801.000	16,632.84
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	366,460.00	422,468.000	177,436.56
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.420	5.95	42,767.000	17,962.14

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06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	121,787.00	147,357.000	61,889.94	
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	880.00	331.000	6,951.00	
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	341.250	30.00	30.000	10,237.50	
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	787.500	16.00	16.000	12,600.00	
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	420.000	30.00	30.000	12,600.00	
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	945.000	1.00	1.000	945.00	
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	10.500	504.00	5,116.000	53,718.00	
06726007	000	REFL PAV MRKR TY I-C	EA	3.260	505.00	994.000	3,240.44	
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.260	6,520.00	5,148.000	16,782.48	
06816001	000	TEMP TRAF SIGNALS	EA	150.000	40.00	35.000	5,250.00	
30036001	000	EMULSION	GAL	2.000	1,723,540.45	4,460,127.200	8,920,254.40	
30036005	000	CEMENT	TON	355.000	4,305.04	6,541.730	2,322,314.15	
30036008	000	EMUL TRTMNT(MX EXST MTRL & NEW BASE) 8"	SY	5.000	958,712.61	1,100,581.440	5,502,907.20	
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	287.710	0.00	355.840	102,378.73	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,700.000	4.00	2.000	37,400.00	
61856002	002	TMA (STATIONARY)	DAY	55.000	2,656.00	657.000	36,135.00	
61856005	002	TMA (MOBILE OPERATION)	DAY	880.000	162.00	49.000	43,120.00	
63076003	000	TEMP SPEED MONITOR SYS	EA	13,200.000	2.00	2.000	26,400.00	
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	160,000.00	277,829.390	277,829.39	

TOTAL ITEM EARNINGS TO DATE

\$60,191,069.83