



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/08/25**

CONTRACT ID: **637583001**  
 PROJECT: **RMC - 637583001**  
 CONTRACT: **06224413**  
 AWARD AMOUNT: **\$1,743,869.29**  
 PROJECTED AMOUNT: **\$1,743,092.29**  
 ADJ. PROJECTED AMOUNT: **\$3,028,951.14**  
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **BS 6S**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **GRIMES**  
 AREA ENGINEER: **James Robbins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2024** to **08/20/2024**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **94.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/29/2022**  
 AWARD DATE: **07/12/2022**  
 NOTICE TO PROCEED DATE: **10/06/2022**  
 WORK BEGIN DATE: **10/30/2022**  
 ACCEPTED DATE: **07/16/2024**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,521,154.44	\$3,470,577.17	\$50,577.27
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,521,154.44	\$3,470,577.17	\$50,577.27
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$3,521,154.44</b>	<b>\$3,470,577.17</b>	<b>\$50,577.27</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>10/30/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>23</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>27</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>50</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>47</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
07/01/2024		1	AWAITING FINAL DOCUMENTATION	24	0	24
07/02/2024		1	AWAITING FINAL DOCUMENTATION			
07/03/2024		1	AWAITING FINAL DOCUMENTATION			
07/04/2024		1	HOLIDAY	AWAITING FINAL DOCU		9
07/05/2024		1	HOLIDAY TRAFFIC	HOLIDAY		1
07/06/2024		1	SATURDAY	HOLIDAY TRAFFIC		1
07/07/2024		1	SUNDAY	OTHER - SEE RMRKS		8
07/08/2024		1	AWAITING FINAL DOCUMENTATION	SATURDAY		2
07/09/2024		1	AWAITING FINAL DOCUMENTATION	SUNDAY		2
07/10/2024		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
07/11/2024		1	AWAITING FINAL DOCUMENTATION			
07/12/2024		1	AWAITING FINAL DOCUMENTATION			
07/13/2024		1	SATURDAY			
07/14/2024		1	SUNDAY			
07/15/2024		1	AWAITING FINAL DOCUMENTATION			
07/16/2024		1	WORK COMPL & ACCEP			
07/17/2024		1	DWR created in error			
07/18/2024		1	DWR created in error			
07/19/2024		1	DWR created in error			
07/20/2024		1	DWR created in error			
07/21/2024		1	DWR created in error			
07/27/2024		1	DWR created in error			
07/28/2024		1	DWR created in error			
07/31/2024		1	DWR created in error.			

WORK PERFORMED THIS PERIOD

PROJECT RMC - 637583001 CONTROL 637583001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	05006001	000	MOBILIZATION	LS	76,700.000	0.100	\$7,670.00	1.00	1.00
0290	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	21,739.860	\$21,739.86	1.00	21,739.86
0345	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,295.190	1.000	\$21,295.19	2.00	2.00
0360	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.550	725.000	\$1,123.75	2,134.00	6,369.00
0365	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.400	125.000	\$1,300.00	1,226.00	1,942.00
0370	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.060	530.000	\$561.80	2,844.00	4,564.00
0380	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.990	-4,762.000	-\$4,714.38	6,464.00	17,764.00
0385	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	257.780	-2.000	-\$515.56	18.00	51.00
0395	06726007		REFL PAV MRKR TY I-C	EA	6.520	-88.000	-\$573.76	249.00	123.00
0400	06726009		REFL PAV MRKR TY II-A-A	EA	7.860	110.000	\$864.60	216.00	310.00
0405	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.430	284.000	\$690.12	284.00	441.50
0445	61856005		TMA (MOBILE OPERATION)	DAY	1,135.650	1.000	\$1,135.65	14.00	11.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$50,577.27**

CONTRACT LINE ITEMS

PROJECT RMC - 637583001 CONTROL 637583001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	91.150	617.000	0.000	617.00	56,239.55
0061	01056018		REMOVING STAB BASE AND ASPH PAV (7") Added by CO #03	SY	74.320	0.000	72.000	71.11	5,284.90
0065	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	6.110	2,936.000	0.000	2,916.10	17,817.37
0070	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.050	59,864.000	0.000	66,175.37	201,834.87
0071	03546021		PLANE ASPH CONC PAV(0" TO 2") Parking Areas	SY	3.470	0.000	4,500.000	4,776.18	16,573.35
0075	04796001	000	ADJUSTING MANHOLES	EA	1,236.000	13.000	0.000	15.00	18,540.00
0080	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	870.000	4.000	0.000	7.00	6,090.00
0085	05006001	000	MOBILIZATION	LS	76,700.000	1.000	0.000	1.00	76,700.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,500.000	2.000	0.000	2.00	49,000.00
0105	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.650	500.000	0.000	170.00	280.50
0110	05066045	003	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	4.400	500.000	0.000	170.00	748.00
0115	05306002	000	INTERSECTIONS (ACP)	SY	29.800	631.000	0.000	631.67	18,823.77
0120	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	832.000	4.000	0.000	4.00	3,328.00
0150	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	1,158.000	0.000	1,392.00	1,392.00
0155	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,537.000	0.000	1,766.00	1,766.00
0160	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.200	309.000	0.000	309.00	679.80
0165	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	1,903.000	0.000	2,004.00	4,408.80
0170	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	720.000	0.000	1,000.00	1,100.00
0175	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	730.000	0.000	532.00	585.20
0180	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.700	1,730.000	0.000	2,010.00	1,407.00
0185	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.700	20,392.000	0.000	23,241.00	16,268.70
0190	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.200	162.000	0.000	187.00	1,346.40
0195	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.400	940.000	0.000	940.00	13,536.00
0200	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	212.000	11.000	0.000	10.00	2,120.00
0205	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	389.000	9.000	0.000	7.00	2,723.00
0210	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	550.000	6.000	0.000	6.00	3,300.00
0215	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	11.000	0.000	9.00	2,700.00
0220	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	10.000	0.000	10.00	6,000.00
0221	06686089		PREFAB PAV MRK TY C (W) (RR XING) Added by CO #03	EA	2,651.250	0.000	1.000	1.00	2,651.26
0225	06726008	000	REFL PAV MRKR TY I-R	EA	6.700	142.000	0.000	201.00	1,346.70
0230	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.700	412.000	0.000	412.00	2,760.40
0232	30776013		SP MIXES SP-C SAC-B PG64-22 Added by CO #03	TON	219.270	0.000	34.830	34.83	7,637.17
0233	30776022		SP MIXES SP-C SAC-A PG70-22 Added by CO #02	TON	147.120	0.000	3,529.000	4,582.44	674,168.58
0235	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	157.620	7,081.000	-3,529.000	3,742.86	589,949.59
0236	30806007		STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Parking Areas	TON	168.920	0.000	495.000	560.91	94,748.92
0241	30856001		UNDERSEAL COURSE Added by CO #01	GAL	4.740	0.000	12,559.000	7,183.94	34,051.90

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0245	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,500.000	4.000	0.000	4.00	22,000.00	
0250	61856002	002	TMA (STATIONARY)	DAY	580.000	15.000	0.000	36.00	20,880.00	
0255	61856005	002	TMA (MOBILE OPERATION)	DAY	900.000	20.000	0.000	6.00	5,400.00	
0280	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	35,500.50	35,500.50	
0290	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	21,739.86	21,739.86	
0295	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	40,712.75	40,712.75	
0300	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	34,018.44	34,018.44	
0305	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	41.00	41.00	
0310	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	10,681.24	10,681.24	
0315	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,602.930	0.000	1.000	1.00	9,602.93	
			Added by CO #02							
0325	03546045		PLANE ASPH CONC PAV (2")	SY	2.570	0.000	30,938.000	43,874.79	112,758.21	
			Added by change order 4							
0335	03546100		PLANE ASPH CONC PAV (5")	SY	47.670	0.000	507.000	506.66	24,152.48	
			Added by change order 4							
0340	05006001		MOBILIZATION	LS	18,646.230	0.000	1.000	1.00	18,646.23	
			Added by change order 4							
0345	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,295.190	0.000	2.000	2.00	42,590.38	
			Added by change order 4							
0350	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.530	0.000	1,067.000	1,305.00	3,301.65	
			Added by change order 4							
0355	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.530	0.000	679.000	800.00	2,024.00	
			Added by change order 4							
0360	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.550	0.000	2,134.000	6,369.00	9,871.95	
			Added by change order 4							
0365	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.400	0.000	1,226.000	1,942.00	20,196.80	
			Added by change order 4							
0370	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.060	0.000	2,844.000	4,564.00	4,837.84	
			Added by change order 4							
0375	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.040	0.000	1,187.000	850.00	884.00	
			Added by change order 4							
0380	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.990	0.000	6,464.000	17,764.00	17,586.36	
			Added by change order 4							
0385	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	257.780	0.000	18.000	51.00	13,146.78	
			Added by change order 4							
0390	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	317.690	0.000	15.000	34.00	10,801.46	
			Added by change order 4							
0395	06726007		REFL PAV MRKR TY I-C	EA	6.520	0.000	249.000	123.00	801.96	
			Added by change order 4							
0400	06726009		REFL PAV MRKR TY II-A-A	EA	7.860	0.000	216.000	310.00	2,436.60	
			Added by change order 4							
0405	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.430	0.000	284.000	441.50	1,072.85	
			Added by change order 4							
0425	30806025		STONE-MTRX-ASPH SMA-D PG76-22	TON	161.130	0.000	4,781.000	5,573.98	898,134.59	
			Added by change order 4							

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0430	30806029		TACK COAT Added by change order 4	GAL	4.830	0.000	8,541.000	5,900.00	28,497.00
0435	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by change order 4	EA	3,197.630	0.000	2.000	2.00	6,395.26
0440	61856002		TMA (STATIONARY) Added by change order 4	DAY	775.690	0.000	10.000	20.00	15,513.80
0445	61856005		TMA (MOBILE OPERATION) Added by change order 4	DAY	1,135.650	0.000	14.000	11.00	12,492.15
0450	96086002		UNIQUE CHANGE ORDER ITEM 2 Removal of Sign Bridge in Robertson Co	DOL	1.000	0.000	33,595.000	33,595.00	33,595.00
0460	03546100		PLANE ASPH CONC PAV (5") Added by change order 6	SY	59.990	0.000	1,715.830	1,715.83	102,932.64
<b>Category Subtotal</b>									<b>\$3,521,154.44</b>

PROJECT RMC - 637583001 CONTROL 637583001

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.280	500.000	0.000	0.000	0.00
0100	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.650	500.000	0.000	0.000	0.00
0125	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.100	163.000	0.000	0.000	0.00
0130	06626011	000	WK ZN PAV MRK NON-REMOV (W)8"(LNDP)	LF	2.200	309.000	0.000	0.000	0.00
0135	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	2.200	478.000	0.000	0.000	0.00
0140	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	1.100	779.000	0.000	0.000	0.00
0145	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.100	4,589.000	0.000	0.000	0.00
0240	30856001	000	UNDERSEAL COURSE	GAL	6.340	12,559.000	-12,559.000	0.000	0.00
0260	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0265	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0270	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0275	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-785.000	1.000	0.000	0.000	0.00
0285	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0320	03106009		PRIME COAT (MC-30) Added by change order 4	GAL	10.450	0.000	102.000	0.000	0.00
0330	03546089		PLANE ASPH CONC PAV(1" TO 2") Added by change order 4	SY	2.220	0.000	11,762.000	0.000	0.00
0410	06776007		ELIM EXT PAV MRK & MRKS (24") Added by change order 4	LF	5.330	0.000	381.000	0.000	0.00
0415	06776008		ELIM EXT PAV MRK & MRKS (ARROW) Added by change order 4	EA	72.640	0.000	3.000	0.000	0.00
0420	06776012		ELIM EXT PAV MRK & MRKS (WORD) Added by change order 4	EA	85.880	0.000	3.000	0.000	0.00
0455	96066053		LAW ENFORCEMENT PERSONNEL Added by change order 5	DOL	1.000	0.000	1,200.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,521,154.44

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01056018		REMOVING STAB BASE AND ASPH PAV (7") Added by CO #03	SY	74.320	617.00	71.110	5,284.90
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	91.150	617.00	617.000	56,239.55
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	6.110	2,936.00	2,916.100	17,817.37
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.00	40,712.750	40,712.75
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.00	34,018.440	34,018.44
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.050	59,864.00	66,175.366	201,834.87
03546021		PLANE ASPH CONC PAV(0" TO 2") Parking Areas	SY	3.470	59,864.00	4,776.181	16,573.35
03546045		PLANE ASPH CONC PAV (2")	SY	2.570	0.00	43,874.790	112,758.21
03546100		PLANE ASPH CONC PAV (5")	SY	47.670	0.00	506.660	24,152.48
03546100		PLANE ASPH CONC PAV (5")	SY	59.990	0.00	1,715.830	102,932.64
04796001	000	ADJUSTING MANHOLES	EA	1,236.000	13.00	15.000	18,540.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	870.000	4.00	7.000	6,090.00
05006001		MOBILIZATION	LS	18,646.230	1.00	1.000	18,646.23
05006001	000	MOBILIZATION	LS	76,700.000	1.00	1.000	76,700.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,295.190	2.00	2.000	42,590.38
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24,500.000	2.00	2.000	49,000.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.650	500.00	170.000	280.50
05066045	003	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	4.400	500.00	170.000	748.00
05306002	000	INTERSECTIONS (ACP)	SY	29.800	631.00	631.670	18,823.77
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.00	41.000	41.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	832.000	4.00	4.000	3,328.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	1,158.00	1,392.000	1,392.00
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.530	1,158.00	1,305.000	3,301.65
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,537.00	1,766.000	1,766.00
06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.530	1,537.00	800.000	2,024.00
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.200	309.00	309.000	679.80
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.550	1,903.00	6,369.000	9,871.95
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	1,903.00	2,004.000	4,408.80
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.400	0.00	1,942.000	20,196.80
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	720.00	1,000.000	1,100.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	730.00	532.000	585.20
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.060	0.00	4,564.000	4,837.84
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.700	1,730.00	2,010.000	1,407.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.700	20,392.00	23,241.000	16,268.70
06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.040	0.00	850.000	884.00
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.990	0.00	17,764.000	17,586.36
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.200	162.00	187.000	1,346.40
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.400	940.00	940.000	13,536.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	212.000	11.00	10.000	2,120.00
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	257.780	11.00	51.000	13,146.78
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	389.000	9.00	7.000	2,723.00



06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	550.000	6.00	6.000	3,300.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	11.00	9.000	2,700.00
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	317.690	11.00	34.000	10,801.46
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	10.00	10.000	6,000.00
06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	2,651.250	10.00	1.000	2,651.26
		Added by CO #03					
06726007		REFL PAV MRKR TY I-C	EA	6.520	0.00	123.000	801.96
06726008	000	REFL PAV MRKR TY I-R	EA	6.700	142.00	201.000	1,346.70
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.700	412.00	412.000	2,760.40
06726009		REFL PAV MRKR TY II-A-A	EA	7.860	412.00	310.000	2,436.60
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.430	0.00	441.500	1,072.85
30776013		SP MIXES SP-C SAC-B PG64-22	TON	219.270	0.00	34.830	7,637.17
		Added by CO #03					
30776022		SP MIXES SP-C SAC-A PG70-22	TON	147.120	0.00	4,582.440	674,168.58
30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	157.620	7,081.00	3,742.860	589,949.59
30806007		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	168.920	7,081.00	560.910	94,748.92
		Parking Areas					
30806025		STONE-MTRX-ASPH SMA-D PG76-22	TON	161.130	0.00	5,573.975	898,134.59
30806029		TACK COAT	GAL	4.830	0.00	5,900.000	28,497.00
30856001		UNDERSEAL COURSE	GAL	4.740	0.00	7,183.943	34,051.90
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,197.630	4.00	2.000	6,395.26
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,500.000	4.00	4.000	22,000.00
61856002	002	TMA (STATIONARY)	DAY	580.000	15.00	36.000	20,880.00
61856002		TMA (STATIONARY)	DAY	775.690	15.00	20.000	15,513.80
61856005	002	TMA (MOBILE OPERATION)	DAY	900.000	20.00	6.000	5,400.00
61856005		TMA (MOBILE OPERATION)	DAY	1,135.650	20.00	11.000	12,492.15
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	35,500.500	35,500.50
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	21,739.860	21,739.86
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.00	10,681.240	10,681.24
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,602.930	0.00	1.000	9,602.93
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	33,595.000	33,595.00
		Removal of Sign Bridge in Robertson Co					

**TOTAL ITEM EARNINGS TO DATE** \$3,521,154.44