



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **004706161**
 PROJECT: **STP 2022(615)MM**
 CONTRACT: **06223205**
 AWARD AMOUNT: **\$43,578,573.64**
 PROJECTED AMOUNT: **\$44,518,173.64**
 ADJ. PROJECTED AMOUNT: **\$47,190,912.13**
 CONTRACTOR: **INDUS ROAD & BRIDGE, INC.**

HIGHWAY: **US 75**
 DISTRICT NAME: **DALLAS**
 COUNTY: **COLLIN**
 AREA ENGINEER: **Jennifer Vorster, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/26/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **63.15**
 % TIME USED: **62.45**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/20/2022**
 WORK BEGIN DATE: **10/03/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$29,801,668.93	\$28,716,846.97	\$1,084,821.96
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$29,801,668.93	\$28,716,846.97	\$1,084,821.96
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	\$29,801,668.93	\$28,716,846.97	\$1,084,821.96

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: 10/03/2022
TIME CHARGES BEGIN: 10/03/2022
BID DAYS: 498
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 498
DAYS CHARGED TO DATE: 311
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
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	26	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(615)MM CONTROL 004706161
 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
0065	01046001	000	REMOVING CONC (PAV)	SY	13.000	2,752.828	\$35,786.76	47,389.00	28,382.45
0067	01046023		REMOVING CONC (CTB)	LF	18.516	1,021.000	\$18,905.10	6,448.00	3,231.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	27.000	835.420	\$22,556.34	80.00	3,266.78
0095	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	3.000	2,752.828	\$8,258.48	47,389.00	31,322.31
0105	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	-2,475.000	-\$32,175.00	33,138.00	33,138.00
0106	01106001		EXCAVATION (ROADWAY)	CY	24.460	604.000	\$14,773.84	12,085.00	12,085.00
0110	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	2,004.000	\$20,040.00	53,900.00	41,068.00
0115	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	10.000	932.000	\$9,320.00	52,874.00	36,259.00
0116	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.844	664.000	\$35,752.42	13,282.00	13,282.00
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.250	834.000	\$1,042.50	10,714.00	8,856.00
0205	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	645.000	17.000	\$10,965.00	34.00	17.00
0210	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	700.000	23.000	\$16,100.00	126.00	94.00
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	16.000	\$3,680.00	8.00	16.00
0230	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	410.000	87.337	\$35,808.17	809.30	414.39
0240	04236001	000	RETAINING WALL (MSE)	SF	70.000	483.220	\$33,825.40	108,743.00	68,360.03
0285	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	280.000	130.000	\$36,400.00	1,029.00	250.00
0305	04646005	001	RC PIPE (CL III)(24 IN)	LF	130.000	681.030	\$88,533.90	10,828.00	9,130.46
0310	04646007	001	RC PIPE (CL III)(30 IN)	LF	142.000	122.510	\$17,396.42	1,471.00	1,469.69
0325	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,000.000	3.000	\$21,000.00	27.00	14.00
0330	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	8,100.000	3.000	\$24,300.00	17.00	14.00
0335	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,000.000	1.000	\$9,000.00	15.00	6.00
0340	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	7,000.000	3.000	\$21,000.00	9.00	14.00
0345	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	3.500	\$24,500.00	9.00	11.00
0350	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,300.000	6.000	\$55,800.00	21.00	22.00
0395	04796006	000	ADJUSTING INLET (CAP)	EA	7,000.000	1.000	\$7,000.00	2.00	1.00
0405	04966002	000	REMOV STR (INLET)	EA	720.000	4.000	\$2,880.00	86.00	66.00
0425	04966007	000	REMOV STR (PIPE)	LF	34.000	595.000	\$20,230.00	9,739.00	7,200.00
0430	04966008	000	REMOV STR (BOX CULVERT)	LF	95.000	175.000	\$16,625.00	429.00	221.00
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	1.000	\$11,000.00	24.00	13.00
0510	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.000	5,130.000	\$194,940.00	9,540.00	8,460.00
0570	05316013	000	CURB RAMPS (TY 10)	EA	2,100.000	1.000	\$2,100.00	18.00	1.00
0600	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	470.000	\$1,034.00	2,250.00	1,960.00
0610	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	4.000	\$920.00	15.00	16.00
0620	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	2.000	\$1,100.00	5.00	3.00
0630	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	5.000	\$40,000.00	5.00	7.00
0635	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,000.000	1.000	\$2,000.00	1.00	2.00
0680	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	1,395.000	\$25,110.00	2,135.00	1,800.00
0685	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.000	235.000	\$7,990.00	650.00	235.00
0725	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	105.000	\$236.25	3,360.00	105.00
0730	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.300	310.000	\$713.00	13,075.00	310.00
0735	06246001	000	GROUND BOX TY A (122311)	EA	1,200.000	1.000	\$1,200.00	2.00	2.00
0740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,900.000	4.000	\$7,600.00	6.00	4.00
0750	06246009	000	GROUND BOX TY D (162922)	EA	1,300.000	1.000	\$1,300.00	2.00	2.00
0760	06246028	000	REMOVE GROUND BOX	EA	613.000	3.000	\$1,839.00	8.00	8.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0880	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	1,320.000	\$1,518.00	8,365.00	1,770.00
0885	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.730	900.000	\$1,557.00	855.00	900.00
0890	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	1,770.000	\$2,035.50	14,827.00	7,295.00
0995	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.150	55.000	\$228.25	1,490.00	55.00
1000	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.690	7,232.210	\$4,990.22	7,970.00	17,680.96
1195	64766002	000	RELOCATE HIGH MAST LIGHTING ASSEMBLY	EA	21,000.000	1.000	\$21,000.00	2.00	2.00
1198	96016001		MATERIAL ON HAND	DOL	1.000	53,227.740	\$53,227.74	100,000.00	5,338,973.28
	SUPP DESCR		Material Received						
1199	96016001		MATERIAL ON HAND	DOL	-1.000	100,588.830	-\$100,588.83	100,000.00	2,406,489.16
	SUPP DESCR		Material Used						
1204	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	\$800.00	24.00	16.00

CATEGORY 002 DESCRIPTION BRIDGE: 180430004706706 [SOUTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1245	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	210.000	\$36,750.00	1,635.00	1,435.00

CATEGORY 003 DESCRIPTION BRIDGE: 180430004706707 [STRUCTURE 1S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1355	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	40.000	\$13,000.00	120.00	40.00

CATEGORY 005 DESCRIPTION BRIDGE: 180430004706709 [NORTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1590	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	240.000	\$42,000.00	1,875.00	1,635.00
1610	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	31.400	\$37,680.00	160.60	160.60

CATEGORY 006 DESCRIPTION BRIDGE: 180430004706710 [STRUCTURE 1N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1695	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	200.000	\$35,000.00	200.00	200.00
1700	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	160.000	\$52,000.00	160.00	160.00
1720	04206128	000	CL K CONC (MISC)	CY	600.000	3.000	\$1,800.00	6.00	6.00

CATEGORY 008 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1925	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,437.500	\$3,437.50	200,000.00	18,690.00
	SUPP DESCR		LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATIN						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,084,821.96

CONTRACT LINE ITEMS

PROJECT STP 2022(615)MM CONTROL 004706161
 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	01006002	000	PREPARING ROW	STA	4,000.000	69.470	0.000	69.47	277,880.00
0065	01046001	000	REMOVING CONC (PAV)	SY	13.000	47,427.000	-38.000	28,382.45	368,971.82
0067	01046023		REMOVING CONC (CTB)	LF	18.516	0.000	6,448.000	3,231.00	59,826.04
			Change Order #1						
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	27.000	80.000	0.000	3,266.78	88,203.06
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	1,517.000	0.000	1,557.86	18,694.32
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.000	2,593.000	3,772.000	5,528.36	105,038.84
0090	01046044	000	REMOVING CONC (FLUME)	SY	13.000	216.000	0.000	216.00	2,808.00
0095	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	3.000	47,427.000	-38.000	31,322.31	93,966.92
0100	01056081	000	REMOV STAB BASE & ASPH PAV (4"-14")	SY	6.000	6,518.000	0.000	6,521.04	39,126.24
0105	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	33,138.000	0.000	33,138.00	430,794.00
0106	01106001		EXCAVATION (ROADWAY)	CY	24.460	0.000	12,085.000	12,085.00	295,599.10
			Change Order #5						
0110	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	40,479.000	13,421.000	41,068.00	410,680.00
0115	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	10.000	52,874.000	0.000	36,259.00	362,590.00
0116	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.844	0.000	13,282.000	13,282.00	715,156.01
			Change Order #5						
0140	02166001	000	PROOF ROLLING	HR	120.000	26.000	0.000	16.00	1,920.00
0145	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	5,765.000	0.000	4,511.43	360,914.40
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	260.000	1,308.000	0.000	699.03	181,747.80
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	78,687.000	0.000	42,233.11	168,932.42
0159	03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	121.600	0.000	29,724.000	20,431.40	2,484,457.88
			Change Order #6						
0160	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	135.000	32,861.000	0.000	15,214.22	2,053,919.85
0165	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	95.000	39,523.000	-29,724.000	7,021.36	667,029.49
0170	03606026	000	CURB (TYPE I)	LF	3.500	4,746.000	0.000	2,914.00	10,199.00
0175	03606027	000	CURB (TYPE II)	LF	8.000	12,848.000	0.000	10,887.45	87,099.60
0179	04016001		FLOWABLE BACKFILL	CY	212.384	0.000	1,093.000	1,152.81	244,838.75
			Change Order #3						
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.250	10,714.000	0.000	8,856.00	11,070.00
0185	04036001	000	TEMPORARY SPL SHORING	SF	36.000	13,883.000	0.000	10,665.50	383,958.00
0205	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	645.000	34.000	0.000	17.00	10,965.00
0210	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	700.000	126.000	0.000	94.00	65,800.00
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	8.000	0.000	16.00	3,680.00
0225	04206011	000	CL B CONC (FLUME)	CY	450.000	24.000	0.000	14.00	6,300.00
0230	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	410.000	809.300	0.000	414.39	169,899.90
0235	04226015	000	APPROACH SLAB	CY	700.000	235.000	0.000	200.80	140,560.00
0240	04236001	000	RETAINING WALL (MSE)	SF	70.000	108,743.000	0.000	68,360.03	4,785,202.10
0250	04326002	000	RIPRAP (CONC)(5 IN)	CY	430.000	18.500	0.000	3.22	1,384.60
0285	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	280.000	1,029.000	0.000	250.00	70,000.00
0290	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	550.000	314.000	0.000	314.00	172,700.00
0295	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	665.000	104.000	0.000	64.00	42,560.00
0305	04646005	001	RC PIPE (CL III)(24 IN)	LF	130.000	10,429.000	399.000	9,130.46	1,186,959.80

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 \$	
0310	04646007	001	RC PIPE (CL III)(30 IN)	LF	142.000	1,471.000	0.000	1,469.69	208,695.98	
0315	04646008	001	RC PIPE (CL III)(36 IN)	LF	176.000	966.000	0.000	964.59	169,767.84	
0320	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	8,100.000	2.000	2.000	3.00	24,300.00	
0325	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,000.000	27.000	0.000	14.00	98,000.00	
0330	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	8,100.000	17.000	0.000	14.00	113,400.00	
0335	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,000.000	15.000	0.000	6.00	54,000.00	
0336	04656029		INLET (COMPL)(PCU)(3FT)(NONE)	EA	11,802.000	0.000	4.000	2.00	23,604.00	
			Change Order #1							
0340	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	7,000.000	9.000	0.000	14.00	98,000.00	
0345	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	9.000	0.000	11.00	77,000.00	
0350	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,300.000	21.000	0.000	22.00	204,600.00	
0355	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	9,300.000	2.000	0.000	1.00	9,300.00	
0360	04656178	001	INLET (COMPL)(TY MSE1)	EA	4,900.000	17.000	0.000	7.00	34,300.00	
0365	04656515	001	JUNCT BOX (COMPL)(JB)(5FT X 3FT)(FTW)	EA	10,500.000	1.000	0.000	1.00	10,500.00	
0370	04656562	001	INL(CMP)(PAZD-CZ)(FG)(5FTX5FT-4FTX4FT)	EA	9,000.000	4.000	0.000	4.00	36,000.00	
0375	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,700.000	1.000	0.000	1.00	11,700.00	
0380	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	2,300.000	1.000	0.000	1.00	2,300.00	
0385	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	35,000.000	1.000	0.000	1.00	35,000.00	
0390	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	46,000.000	1.000	0.000	1.00	46,000.00	
0391	04676389		SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	2,767.000	0.000	1.000	1.00	2,767.00	
			Change Order #1							
0395	04796006	000	ADJUSTING INLET (CAP)	EA	7,000.000	2.000	0.000	1.00	7,000.00	
0400	04806001	000	CLEAN EXIST CULVERTS	EA	1,200.000	2.000	0.000	1.00	1,200.00	
0405	04966002	000	REMOV STR (INLET)	EA	720.000	86.000	0.000	66.00	47,520.00	
0415	04966004	000	REMOV STR (SET)	EA	720.000	3.000	0.000	3.00	2,160.00	
0420	04966006	000	REMOV STR (HEADWALL)	EA	6,500.000	4.000	0.000	4.00	26,000.00	
0425	04966007	000	REMOV STR (PIPE)	LF	34.000	9,739.000	0.000	7,200.00	244,800.00	
0430	04966008	000	REMOV STR (BOX CULVERT)	LF	95.000	429.000	0.000	221.00	20,995.00	
0435	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	1.000	0.000	1.00	60,000.00	
0445	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,200.000	1.000	0.000	1.00	1,200.00	
0450	05006001	000	MOBILIZATION	LS	2,845,408.000	1.000	0.000	0.90	2,560,867.20	
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	24.000	0.000	13.00	143,000.00	
0460	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	290.000	0.000	186.00	6,510.00	
0470	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.000	819.000	0.000	378.93	7,199.73	
0480	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,347.000	0.000	4,908.00	9,816.00	
0490	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	2,918.000	0.000	758.00	2,653.00	
0505	05086001	000	CONSTRUCTING DETOURS	SY	187.000	412.000	0.000	858.35	160,511.45	
0510	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.000	9,540.000	0.000	8,460.00	321,480.00	
0515	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	1,057.000	0.000	1,980.00	69,300.00	
0520	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	45.000	60.000	0.000	160.00	7,200.00	
0525	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.000	7,440.000	2,940.000	1,380.00	11,040.00	
0530	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	16.000	9,540.000	0.000	570.00	9,120.00	
0535	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,057.000	0.000	1,200.00	14,400.00	
0540	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	60.000	0.000	140.00	1,820.00	
0560	05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,032.000	0.000	1,398.18	111,854.48	
0565	05316001	000	CONC SIDEWALKS (4")	SY	58.000	6,310.000	0.000	349.33	20,261.26	
0570	05316013	000	CURB RAMPS (TY 10)	EA	2,100.000	18.000	0.000	1.00	2,100.00	
0600	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	2,250.000	0.000	1,960.00	4,312.00	

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 \$
0610	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	15.000	0.000	16.00	3,680.00
0620	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	5.000	0.000	3.00	1,650.00
0630	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	5.000	0.000	7.00	56,000.00
0635	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,000.000	1.000	0.000	2.00	4,000.00
0645	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.000	2.000	0.000	2.00	800.00
0665	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,000.000	1.000	0.000	1.00	60,000.00
0670	06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	40,000.000	2.000	0.000	1.00	40,000.00
0675	06146011	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	20,000.000	2.000	0.000	2.00	40,000.00
0680	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	2,135.000	0.000	1,800.00	32,400.00
0685	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.000	650.000	0.000	235.00	7,990.00
0710	06186074	000	CONDT (RM) (3")	LF	92.000	702.000	0.000	5.00	460.00
0725	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	3,360.000	0.000	105.00	236.25
0730	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.300	13,075.000	0.000	310.00	713.00
0735	06246001	000	GROUND BOX TY A (122311)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,900.000	6.000	0.000	4.00	7,600.00
0750	06246009	000	GROUND BOX TY D (162922)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0760	06246028	000	REMOVE GROUND BOX	EA	613.000	8.000	0.000	8.00	4,904.00
0765	06286002	000	REMOVE ELECTRICAL SERVICES	EA	613.000	1.000	0.000	1.00	613.00
0770	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,200.000	1.000	0.000	1.00	9,200.00
0860	06506204	000	REMOVE OVERHD SIGN SUP	EA	10,500.000	4.000	0.000	2.00	21,000.00
0870	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.580	20,258.000	0.000	13,045.00	7,566.10
0875	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.150	41,733.000	3,170.000	277.50	319.13
0880	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	4,385.000	3,980.000	1,770.00	2,035.50
0885	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.730	855.000	0.000	900.00	1,557.00
0890	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	10,303.000	4,524.000	7,295.00	8,389.25
0995	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.150	1,490.000	0.000	55.00	228.25
1000	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.690	7,970.000	0.000	17,680.96	12,199.86
1035	06906009	000	REMOVAL OF CABLES	LF	1.130	2,070.000	0.000	1,820.00	2,056.60
1040	06906011	000	INSTALL OF CABLES	LF	5.630	565.000	0.000	565.00	3,180.95
1070	30776001	000	SP MIXES SP-B PG64-22	TON	112.000	18,819.000	0.000	11,094.91	1,242,629.92
1085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	35,000.000	2.000	0.000	3.00	105,000.00
1115	60276003	000	CONDUIT (PREPARE)	LF	3.830	1,630.000	0.000	230.00	880.90
1170	61856002	002	TMA (STATIONARY)	DAY	265.000	130.000	0.000	128.00	33,920.00
1175	61856003	002	TMA (MOBILE OPERATION)	HR	135.000	20.000	0.000	20.00	2,700.00
1195	64766002	000	RELOCATE HIGH MAST LIGHTING ASSEMBLY	EA	21,000.000	2.000	0.000	2.00	42,000.00
1196	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	983,512.08	983,512.08
1197	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	983,512.08	-983,512.08
1198	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	5,338,973.28	5,338,973.28
			Material Received						
1199	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	2,406,489.16	-2,406,489.16
			Material Used						
1204	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	24.000	0.000	16.00	3,200.00
								Category Subtotal	\$26,411,581.71

CATEGORY 002 DESCRIPTION BRIDGE: 180430004706706 [SOUTH STRUCTURE]

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 002 DESCRIPTION BRIDGE: 180430004706706 [SOUTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1245	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	1,635.000	0.000	1,435.00	251,125.00
1250	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	65.700	0.000	65.70	52,560.00
1255	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	219.700	0.000	131.90	145,090.00
1260	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	150.800	0.000	53.40	64,080.00
1265	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	38,188.000	0.000	9,999.94	159,999.04
1280	04256038	000	PRESTR CONC GIRDER (TX46)	LF	200.000	4,123.780	0.000	1,810.22	362,044.00
1295	04546003	000	ARMOR JOINT	LF	85.000	414.000	0.000	103.92	8,833.20
1300	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	431.000	0.000	155.00	24,800.00

Category Subtotal \$1,068,531.24

CATEGORY 003 DESCRIPTION BRIDGE: 180430004706707 [STRUCTURE 1S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	120.000	0.000	40.00	13,000.00

Category Subtotal \$13,000.00

CATEGORY 004 DESCRIPTION BRIDGE: 180430004706708 [STRUCTURE 2S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1470	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	385.000	0.000	385.00	67,375.00
1475	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	180.000	0.000	180.00	58,500.00
1480	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	22.800	0.000	22.80	18,240.00
1485	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	27.600	0.000	27.60	30,360.00
1490	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	45.900	0.000	45.90	55,080.00
1495	04206089	000	CL F CONC (PT CAP)(HPC)(MASS)	CY	1,300.000	99.200	0.000	99.20	128,960.00
1505	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	5,535.000	0.000	5,535.00	88,560.00
1515	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	577.970	0.000	577.97	121,373.70
1535	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	142.000	0.000	142.00	22,720.00

Category Subtotal \$591,168.70

CATEGORY 005 DESCRIPTION BRIDGE: 180430004706709 [NORTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1590	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	1,875.000	0.000	1,635.00	286,125.00
1595	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	40.000	0.000	40.00	13,000.00
1600	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	69.800	0.000	69.80	55,840.00
1605	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	229.500	0.000	135.30	148,830.00
1610	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	160.600	0.000	160.60	192,720.00
1615	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	39,155.000	0.000	9,999.94	159,999.04
1630	04256038	000	PRESTR CONC GIRDER (TX46)	LF	200.000	4,171.530	0.000	1,767.53	353,506.00
1645	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	439.000	0.000	140.00	22,400.00

Category Subtotal \$1,232,420.04

CATEGORY 006 DESCRIPTION BRIDGE: 180430004706710 [STRUCTURE 1N]

CATEGORY 006 DESCRIPTION BRIDGE: 180430004706710 [STRUCTURE 1N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	200.000	0.000	200.00	35,000.00
1700	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	160.000	0.000	160.00	52,000.00
1720	04206128	000	CL K CONC (MISC)	CY	600.000	6.000	0.000	6.00	3,600.00
1750	04546003	000	ARMOR JOINT	LF	85.000	92.000	0.000	92.00	7,820.00
1760	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	21.00	1,344.00

Category Subtotal \$99,764.00

CATEGORY 007 DESCRIPTION BRIDGE: 180430004706711 [STRUCTURE 2N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	135.000	0.000	135.00	23,625.00
1815	04166005	000	DRILL SHAFT (42 IN)	LF	235.000	180.000	0.000	180.00	42,300.00
1820	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	12.900	0.000	12.90	10,320.00
1825	04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	1,000.000	81.700	0.000	81.70	81,700.00
1830	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	27.100	0.000	27.10	32,520.00
1835	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	1,904.000	0.000	1,904.00	30,464.00
1845	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	220.300	0.000	220.30	46,263.00
1860	04546003	000	ARMOR JOINT	LF	85.000	77.000	0.000	77.00	6,545.00
1865	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	100.000	0.000	100.00	16,000.00
1870	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	21.00	1,344.00

Category Subtotal \$291,081.00

CATEGORY 008 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1925	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.000	0.000	18,690.00	18,690.00
			LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATIN						
1935	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	650,000.000	0.000	75,432.24	75,432.24
			SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA						

Category Subtotal \$94,122.24

PROJECT STP 2022(615)MM CONTROL 004706161

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 (\$)
0075	01046010	000	REMOVING CONC (RIPRAP)	CY	446.000	0.250	0.000	0.000	0.00
0120	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	39,252.000	0.000	0.000	0.00
0125	01626002	000	BLOCK SODDING	SY	4.000	39,252.000	0.000	0.000	0.00
0130	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	14,785.000	0.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	16.000	8,048.000	0.000	0.000	0.00
0190	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	21.000	0.000	0.000	0.00
0195	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	330.000	56.000	0.000	0.000	0.00
0200	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	600.000	16.000	0.000	0.000	0.00
0220	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	440.000	26.000	0.000	0.000	0.00

0245	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	1,653.490	0.000	0.000	0.00
0255	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	120.000	1,359.000	0.000	0.000	0.00
0260	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	160.000	108.000	0.000	0.000	0.00
0265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	235.900	0.000	0.000	0.00
0270	04506023	001	RAIL (TY SSTR)	LF	80.000	11,570.000	0.000	0.000	0.00
0275	04506030	001	RAIL (TY C221)	LF	130.000	1,581.000	0.000	0.000	0.00
0280	04506103	001	RAIL (TY PR11)	LF	318.000	135.000	0.000	0.000	0.00
0300	04626178	002	CONC BOX CULV (5 FT X 4 FT) (MOD)	LF	1,170.000	8.000	0.000	0.000	0.00
0410	04966003	000	REMOV STR (MANHOLE)	EA	850.000	5.000	0.000	0.000	0.00
0440	04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,300.000	1.000	0.000	0.000	0.00
0465	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	290.000	0.000	0.000	0.00
0475	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	13.000	819.000	0.000	0.000	0.00
0485	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,347.000	0.000	0.000	0.00
0495	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	53.000	0.000	0.000	0.00
0500	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	2,971.000	0.000	0.000	0.00
0545	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	135.000	3,504.000	0.000	0.000	0.00
0550	05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	370.000	456.500	0.000	0.000	0.00
0551	05146038		PERM CTB (SSCB)(TY 1)(MOD)	LF	36.598	0.000	0.000	0.000	0.00
			Change Order #7						
0555	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	140.000	370.000	0.000	0.000	0.00
0575	05316016	000	CURB RAMPS (TY 21)	EA	2,700.000	2.000	0.000	0.000	0.00
0580	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	800.000	0.000	0.000	0.00
0585	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	475.000	0.000	0.000	0.00
0590	05406005	001	TERMINAL ANCHOR SECTION	EA	1,400.000	4.000	0.000	0.000	0.00
0595	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	5.000	0.000	0.000	0.00
0605	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	9.000	0.000	0.000	0.00
0615	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,100.000	5.000	1.000	0.000	0.00
0625	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	26,000.000	6.000	0.000	0.000	0.00
0640	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	400.000	6.000	0.000	0.000	0.00
0650	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	1,200.000	2.000	0.000	0.000	0.00
0655	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,600.000	12.000	0.000	0.000	0.00
0660	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	47,000.000	1.000	0.000	0.000	0.00
0690	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	9,743.000	0.000	0.000	0.00
0695	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	30.000	2,700.000	0.000	0.000	0.00
0700	06186064	000	CONDT (RM) (1")	LF	42.000	1,015.000	0.000	0.000	0.00
0705	06186070	000	CONDT (RM) (2")	LF	52.000	129.000	0.000	0.000	0.00
0715	06186078	000	CONDT (RM) (4")	LF	120.000	442.000	0.000	0.000	0.00
0720	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.910	3,045.000	0.000	0.000	0.00
0745	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,100.000	2.000	0.000	0.000	0.00
0755	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,100.000	1.000	0.000	0.000	0.00
0775	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	54.000	0.000	0.000	0.00
0780	06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	1,148.250	0.000	0.000	0.00
0785	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	27.000	257.000	0.000	0.000	0.00
0790	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	17.000	0.000	0.000	0.00
0795	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,000.000	13.000	0.000	0.000	0.00
0800	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	1,020.000	2.000	0.000	0.000	0.00
0805	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	740.000	9.000	0.000	0.000	0.00
0810	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	930.000	13.000	0.000	0.000	0.00
0815	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,300.000	3.000	0.000	0.000	0.00
0820	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,400.000	2.000	0.000	0.000	0.00
0825	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	3,200.000	2.000	0.000	0.000	0.00
0830	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,600.000	5.000	0.000	0.000	0.00

0835	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,600.000	1.000	0.000	0.000	0.00
0840	06446076	000	REMOVE SM RD SN SUP&AM	EA	310.000	1.000	0.000	0.000	0.00
0845	06506032	000	INS OH SN SUP(30 FT CANT)	EA	31,000.000	1.000	0.000	0.000	0.00
0850	06506045	000	INS OH SN SUP(40 FT CANT)	EA	36,000.000	2.000	0.000	0.000	0.00
0855	06506104	000	INS OH SN SUP(95 FT BRDG)	EA	57,000.000	1.000	0.000	0.000	0.00
0865	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	26.000	12.000	0.000	0.000	0.00
0895	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.150	9,358.000	0.000	0.000	0.00
0900	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.610	1,852.000	0.000	0.000	0.00
0905	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.920	933.000	0.000	0.000	0.00
0910	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	140.000	20.000	0.000	0.000	0.00
0915	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	4.000	0.000	0.000	0.00
0920	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	230.000	4.000	0.000	0.000	0.00
0925	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	250.000	2.000	0.000	0.000	0.00
0930	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	166.000	16.000	0.000	0.000	0.00
0935	06666224	007	PAVEMENT SEALER 4"	LF	0.230	54,162.000	0.000	0.000	0.00
0940	06666225	007	PAVEMENT SEALER 6"	LF	0.400	7,720.000	0.000	0.000	0.00
0945	06666226	007	PAVEMENT SEALER 8"	LF	0.580	9,358.000	0.000	0.000	0.00
0950	06666228	007	PAVEMENT SEALER 12"	LF	2.300	11,140.000	0.000	0.000	0.00
0955	06666230	007	PAVEMENT SEALER 24"	LF	4.000	933.000	0.000	0.000	0.00
0960	06666231	007	PAVEMENT SEALER (ARROW)	EA	80.000	20.000	0.000	0.000	0.00
0965	06666232	007	PAVEMENT SEALER (WORD)	EA	110.000	16.000	0.000	0.000	0.00
0970	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	86.460	4.000	0.000	0.000	0.00
0975	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	86.460	4.000	0.000	0.000	0.00
0980	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	115.270	2.000	0.000	0.000	0.00
0981	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	0.000	0.000	0.000	0.00
			Change Order #4						
0982	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	0.000	0.000	0.000	0.00
			Change Order #4						
0983	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.850	0.000	0.000	0.000	0.00
			Change Order #4						
0985	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	4.610	9,288.000	0.000	0.000	0.00
0990	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.760	12.000	0.000	0.000	0.00
1005	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.810	8,500.000	0.000	0.000	0.00
1010	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	32,200.000	0.000	0.000	0.00
1015	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.230	1,130.000	0.000	0.000	0.00
1020	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.400	5,281.000	0.000	0.000	0.00
1025	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.150	1,970.000	0.000	0.000	0.00
1030	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.150	933.000	0.000	0.000	0.00
1045	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	5,200.000	1.000	0.000	0.000	0.00
1050	07306002	000	FULL - WIDTH MOWING	AC	220.000	9.000	0.000	0.000	0.00
1055	07346001	000	LITTER REMOVAL	AC	75.000	57.250	0.000	0.000	0.00
1060	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,100.000	3.000	0.000	0.000	0.00
1065	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.510	116,157.000	0.000	0.000	0.00
1075	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	150.000	372.000	0.000	0.000	0.00
1080	30776075	000	TACK COAT	GAL	9.000	406.000	0.000	0.000	0.00
1090	60046031	000	ITS COM CBL (ETHERNET)	LF	18.000	90.000	0.000	0.000	0.00
1095	60106005	000	CCTV MOUNT (POST)	EA	900.000	1.000	0.000	0.000	0.00
1100	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	5,700.000	1.000	0.000	0.000	0.00
1105	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	36.000	4,850.000	0.000	0.000	0.00
1110	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	41.000	1,350.000	0.000	0.000	0.00
1120	60276008	000	GROUND BOX (PREPARE)	EA	800.000	5.000	0.000	0.000	0.00
1125	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	37,000.000	1.000	0.000	0.000	0.00

1130	60486001	000	RE PM W/RET REQ TY I (W)4"(BRK)	LF	0.630	3,120.000	0.000	0.000	0.00
1135	60486002	000	RE PM W/RET REQ TY I (W)4"(SLD)	LF	0.630	24,931.000	0.000	0.000	0.00
1140	60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	0.860	7,720.000	0.000	0.000	0.00
1145	60486006	000	RE PM W/RET REQ TY I (Y)4"(SLD)	LF	0.630	28,785.000	0.000	0.000	0.00
1150	60626042	000	RELOCATE ITS RADIO	EA	4,350.460	2.000	0.000	0.000	0.00
1155	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	31,742.060	1.000	0.000	0.000	0.00
1160	60646088	000	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,395.230	1.000	0.000	0.000	0.00
1165	60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	12,629.290	1.000	0.000	0.000	0.00
1180	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,800.000	11.000	0.000	0.000	0.00
1185	61866025	000	REMOVE ITS GROUND BOX	EA	640.000	2.000	0.000	0.000	0.00
1190	63046006	000	ITS RVSD (DC & WWA) (RELOCATE)	EA	7,500.000	1.000	0.000	0.000	0.00
1200	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
1201	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1202	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1203	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1205	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1206	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1207	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1208	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1209	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
1944	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	49,242.290	0.000	0.000	0.000	0.00
			Grading MSE Subgrade Rock						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180430004706706 [SOUTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1270	04226012	000	BRIDGE MEDIAN (HPC)	SF	10.000	839.000	0.000	0.000	0.00
1275	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	4,659.000	4,818.000	0.000	0.00
1285	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	128.500	0.000	0.000	0.00
1290	04506031	001	RAIL (TY C221)(HPC)	LF	155.000	130.600	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180430004706707 [STRUCTURE 1S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1350	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	225.000	0.000	0.000	0.00
1360	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	12.700	0.000	0.000	0.00
1365	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	14.400	0.000	0.000	0.00
1370	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	32.600	0.000	0.000	0.00
1375	04206089	000	CL F CONC (PT CAP)(HPC)(MASS)	CY	1,300.000	75.300	0.000	0.000	0.00
1380	04206128	000	CL K CONC (MISC)	CY	600.000	5.600	0.000	0.000	0.00
1385	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	3,386.000	0.000	0.000	0.00
1390	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	163.000	0.000	0.000	0.00
1395	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	418.940	0.000	0.000	0.00
1400	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	3,592.000	13,782.000	0.000	0.00
1405	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	182.300	0.000	0.000	0.00
1410	04546003	000	ARMOR JOINT	LF	85.000	70.000	0.000	0.000	0.00

1415	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	95.000	0.000	0.000	0.00
1420	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180430004706708 [STRUCTURE 2S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1500	04206128	000	CL K CONC (MISC)	CY	600.000	6.000	0.000	0.000	0.00
1510	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	146.000	0.000	0.000	0.00
1520	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	4,719.000	0.000	0.000	0.00
1525	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	180.300	0.000	0.000	0.00
1530	04546003	000	ARMOR JOINT	LF	85.000	92.000	0.000	0.000	0.00
1540	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180430004706709 [NORTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1620	04226012	000	BRIDGE MEDIAN (HPC)	SF	10.000	1,108.000	0.000	0.000	0.00
1625	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	5,260.000	0.000	0.000	0.00
1635	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	139.200	0.000	0.000	0.00
1640	04506031	001	RAIL (TY C221)(HPC)	LF	155.000	120.900	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180430004706710 [STRUCTURE 1N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	23.000	0.000	0.000	0.00
1710	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	25.700	0.000	0.000	0.00
1715	04206089	000	CL F CONC (PT CAP)(HPC)(MASS)	CY	1,300.000	98.800	0.000	0.000	0.00
1725	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	2,597.000	0.000	0.000	0.00
1730	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	120.000	0.000	0.000	0.00
1735	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	288.160	0.000	0.000	0.00
1740	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	4,731.000	0.000	0.000	0.00
1745	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	82.800	0.000	0.000	0.00
1755	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	141.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180430004706711 [STRUCTURE 2N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	258.000	0.000	0.000	0.00
1850	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	3,940.000	0.000	0.000	0.00
1855	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	84.100	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008

DESCRIPTION

FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1930	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	0.000	0.00
			EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (
1936	96056007		ROAD USER COST - INCENTIVE	DOL	5,000.000	1.000	0.000	0.000	0.00
			Incentive for Early Substantial Completion of Project.						
1937	96056008		ROAD USER COST - DISINCENTIVE	DOL	-5,000.000	1.000	0.000	0.000	0.00
			Failure to Substantially Complete Work on Time.						
1938	96056008		ROAD USER COST - DISINCENTIVE	DOL	-5,000.000	1.000	0.000	0.000	0.00
			Failure to Complete Work in 28 Days						
1939	95016003		RUC DAMAGE ONLY	DOL	-1,000.000	1.000	0.000	0.000	0.00
			Lane Assessment Fee: 1 Mainlane Closed						
1940	95016003		RUC DAMAGE ONLY	DOL	-2,000.000	1.000	0.000	0.000	0.00
			Lane Assessment Fee: 2 Mainlanes Closed						
1941	95016003		RUC DAMAGE ONLY	DOL	-3,000.000	1.000	0.000	0.000	0.00
			Lane Assessment Fee: 3 Mainlanes Closed						
1942	95016003		RUC DAMAGE ONLY	DOL	-4,000.000	1.000	0.000	0.000	0.00
			Lane Assessment Fee: 4 Mainlanes Closed						
1943	95016003		RUC DAMAGE ONLY	DOL	-5,000.000	1.000	0.000	0.000	0.00
			Lane Assessment Fee: 5+ Mainlanes Closed						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$29,801,668.93**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	69.47	69.470	277,880.00
01046001	000	REMOVING CONC (PAV)	SY	13.000	47,427.00	28,382.448	368,971.82
01046009	000	REMOVING CONC (RIPRAP)	SY	27.000	80.00	3,266.780	88,203.06
01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	1,517.00	1,557.860	18,694.32
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.000	2,593.00	5,528.360	105,038.84
01046023		REMOVING CONC (CTB)	LF	18.520	0.00	3,231.000	59,826.04
01046044	000	REMOVING CONC (FLUME)	SY	13.000	216.00	216.000	2,808.00
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	3.000	47,427.00	31,322.308	93,966.92
01056081	000	REMOV STAB BASE & ASPH PAV (4"-14")	SY	6.000	6,518.00	6,521.040	39,126.24
01106001	000	EXCAVATION (ROADWAY)	CY	13.000	33,138.00	33,138.000	430,794.00
01106001		EXCAVATION (ROADWAY)	CY	24.460	33,138.00	12,085.000	295,599.10
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	40,479.00	41,068.000	410,680.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	10.000	52,874.00	36,259.000	362,590.00
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.840	52,874.00	13,282.000	715,156.01
02166001	000	PROOF ROLLING	HR	120.000	26.00	16.000	1,920.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	5,765.00	4,511.430	360,914.40
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	260.000	1,308.00	699.030	181,747.80
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	78,687.00	42,233.107	168,932.42
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	121.600	0.00	20,431.397	2,484,457.88
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	135.000	32,861.00	15,214.221	2,053,919.85
03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	95.000	39,523.00	7,021.363	667,029.49
03606026	000	CURB (TYPE I)	LF	3.500	4,746.00	2,914.000	10,199.00
03606027	000	CURB (TYPE II)	LF	8.000	12,848.00	10,887.450	87,099.60
04016001		FLOWABLE BACKFILL	CY	212.380	0.00	1,152.810	244,838.75
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.250	10,714.00	8,856.000	11,070.00
04036001	000	TEMPORARY SPL SHORING	SF	36.000	13,883.00	10,665.500	383,958.00
04166004	000	DRILL SHAFT (36 IN)	LF	175.000	4,230.00	3,790.000	663,250.00
04166005	000	DRILL SHAFT (42 IN)	LF	235.000	180.00	180.000	42,300.00
04166006	000	DRILL SHAFT (48 IN)	LF	325.000	500.00	420.000	136,500.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	645.000	34.00	17.000	10,965.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	700.000	126.00	94.000	65,800.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	8.00	16.000	3,680.00
04206011	000	CL B CONC (FLUME)	CY	450.000	24.00	14.000	6,300.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	171.20	171.200	136,960.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	476.80	294.800	324,280.00
04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	1,000.000	81.70	81.700	81,700.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	384.40	287.000	344,400.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	410.000	809.30	414.390	169,899.90
04206089	000	CL F CONC (PT CAP)(HPC)(MASS)	CY	1,300.000	99.20	99.200	128,960.00
04206128	000	CL K CONC (MISC)	CY	600.000	6.00	6.000	3,600.00
04226002	000	REINF CONC SLAB (HPC)	SF	16.000	84,782.00	27,438.880	439,022.08
04226015	000	APPROACH SLAB	CY	700.000	235.00	200.800	140,560.00
04236001	000	RETAINING WALL (MSE)	SF	70.000	108,743.00	68,360.030	4,785,202.10

04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	798.27	798.270	167,636.70
04256038	000	PRESTR CONC GIRDER (TX46)	LF	200.000	8,295.31	3,577.750	715,550.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	430.000	18.50	3.220	1,384.60
04546003	000	ARMOR JOINT	LF	85.000	583.00	272.920	23,198.20
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	1,112.00	537.000	85,920.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	280.000	1,029.00	250.000	70,000.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	550.000	314.00	314.000	172,700.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	665.000	104.00	64.000	42,560.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	130.000	10,429.00	9,130.460	1,186,959.80
04646007	001	RC PIPE (CL III)(30 IN)	LF	142.000	1,471.00	1,469.690	208,695.98
04646008	001	RC PIPE (CL III)(36 IN)	LF	176.000	966.00	964.590	169,767.84
04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	8,100.000	2.00	3.000	24,300.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,000.000	27.00	14.000	98,000.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	8,100.000	17.00	14.000	113,400.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,000.000	15.00	6.000	54,000.00
04656029		INLET (COMPL)(PCU)(3FT)(NONE)	EA	11,802.000	0.00	2.000	23,604.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	7,000.000	9.00	14.000	98,000.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	9.00	11.000	77,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,300.000	21.00	22.000	204,600.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	9,300.000	2.00	1.000	9,300.00
04656178	001	INLET (COMPL)(TY MSE1)	EA	4,900.000	17.00	7.000	34,300.00
04656515	001	JUNCT BOX (COMPL)(JB)(5FT X 3FT)(FTW)	EA	10,500.000	1.00	1.000	10,500.00
04656562	001	INL(CMP)(PAZD-CZ)(FG)(5FTX5FT-4FTX4FT)	EA	9,000.000	4.00	4.000	36,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,700.000	1.00	1.000	11,700.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	2,300.000	1.00	1.000	2,300.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	35,000.000	1.00	1.000	35,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	46,000.000	1.00	1.000	46,000.00
04676389		SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	2,767.000	0.00	1.000	2,767.00
04796006	000	ADJUSTING INLET (CAP)	EA	7,000.000	2.00	1.000	7,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,200.000	2.00	1.000	1,200.00
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	42.00	42.000	2,688.00
04966002	000	REMOV STR (INLET)	EA	720.000	86.00	66.000	47,520.00
04966004	000	REMOV STR (SET)	EA	720.000	3.00	3.000	2,160.00
04966006	000	REMOV STR (HEADWALL)	EA	6,500.000	4.00	4.000	26,000.00
04966007	000	REMOV STR (PIPE)	LF	34.000	9,739.00	7,200.000	244,800.00
04966008	000	REMOV STR (BOX CULVERT)	LF	95.000	429.00	221.000	20,995.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	1.00	1.000	60,000.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,200.000	1.00	1.000	1,200.00
05006001	000	MOBILIZATION	LS	2,845,408.000	1.00	0.900	2,560,867.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	24.00	13.000	143,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	290.00	186.000	6,510.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.000	819.00	378.933	7,199.73
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,347.00	4,908.000	9,816.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	2,918.00	758.000	2,653.00
05086001	000	CONSTRUCTING DETOURS	SY	187.000	412.00	858.350	160,511.45
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.000	9,540.00	8,460.000	321,480.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	1,057.00	1,980.000	69,300.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	45.000	60.00	160.000	7,200.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.000	7,440.00	1,380.000	11,040.00

05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	16.000	9,540.00	570.000	9,120.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,057.00	1,200.000	14,400.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	60.00	140.000	1,820.00
05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,032.00	1,398.181	111,854.48
05316001	000	CONC SIDEWALKS (4")	SY	58.000	6,310.00	349.332	20,261.26
05316013	000	CURB RAMPS (TY 10)	EA	2,100.000	18.00	1.000	2,100.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	2,250.00	1,960.000	4,312.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	15.00	16.000	3,680.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	5.00	3.000	1,650.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	5.00	7.000	56,000.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,000.000	1.00	2.000	4,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.000	2.00	2.000	800.00
06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,000.000	1.00	1.000	60,000.00
06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	40,000.000	2.00	1.000	40,000.00
06146011	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	20,000.000	2.00	2.000	40,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	2,135.00	1,800.000	32,400.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.000	650.00	235.000	7,990.00
06186074	000	CONDT (RM) (3")	LF	92.000	702.00	5.000	460.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	3,360.00	105.000	236.25
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.300	13,075.00	310.000	713.00
06246001	000	GROUND BOX TY A (122311)	EA	1,200.000	2.00	2.000	2,400.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,900.000	6.00	4.000	7,600.00
06246009	000	GROUND BOX TY D (162922)	EA	1,300.000	2.00	2.000	2,600.00
06246028	000	REMOVE GROUND BOX	EA	613.000	8.00	8.000	4,904.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	613.000	1.00	1.000	613.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,200.000	1.00	1.000	9,200.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	10,500.000	4.00	2.000	21,000.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.580	20,258.00	13,045.000	7,566.10
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.150	41,733.00	277.500	319.13
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	4,385.00	1,770.000	2,035.50
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.730	855.00	900.000	1,557.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	10,303.00	7,295.000	8,389.25
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.150	1,490.00	55.000	228.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.690	7,970.00	17,680.960	12,199.86
06906009	000	REMOVAL OF CABLES	LF	1.130	2,070.00	1,820.000	2,056.60
06906011	000	INSTALL OF CABLES	LF	5.630	565.00	565.000	3,180.95
30776001	000	SP MIXES SP-B PG64-22	TON	112.000	18,819.00	11,094.910	1,242,629.92
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	35,000.000	2.00	3.000	105,000.00
60276003	000	CONDUIT (PREPARE)	LF	3.830	1,630.00	230.000	880.90
61856002	002	TMA (STATIONARY)	DAY	265.000	130.00	128.000	33,920.00
61856003	002	TMA (MOBILE OPERATION)	HR	135.000	20.00	20.000	2,700.00
64766002	000	RELOCATE HIGH MAST LIGHTING ASSEMBLY	EA	21,000.000	2.00	2.000	42,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	2,406,489.160	-2,406,489.16
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	5,338,973.280	5,338,973.28
		Material Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	983,512.080	983,512.08
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	983,512.080	-983,512.08
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	24.00	16.000	3,200.00

96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.00	18,690.000	18,690.00
	LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATING)					
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	650,000.00	75,432.240	75,432.24
	SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATING)					

TOTAL ITEM EARNINGS TO DATE \$29,801,668.93