



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **015504055**
 PROJECT: **STP 1902(107)**
 CONTRACT: **07193003**
 AWARD AMOUNT: **\$31,126,365.10**
 PROJECTED AMOUNT: **\$32,213,481.10**
 ADJ. PROJECTED AMOUNT: **\$32,537,417.96**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 183**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **GOLIAD**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0052**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.05**
 % TIME USED: **99.79**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/15/2019**
 WORK BEGIN DATE: **12/02/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$31,250,969.56	\$31,250,969.56	\$0.00
PARTICIPATING	\$25,000,775.67	\$25,000,775.67	\$0.00
NON-PARTICIPATING	\$6,250,193.89	\$6,250,193.89	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$31,250,969.56	\$31,250,969.56	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	12/02/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/02/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	461	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	6	DAYS AT	
<u>CURRENT DAYS:</u>	467	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	466	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
		21
		5
		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 1902(107) CONTROL 015504055
 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	506.160	799.000	0.000	799.00	404,421.84
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.800	1,500.000	0.000	1,500.00	11,700.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	11.220	31,209.000	0.000	31,209.00	350,164.98
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	13,712.000	0.000	13,712.00	153,848.64
0080	01346004	000	BACKFILL (TY A OR B)	STA	117.450	367.000	0.000	367.00	43,104.15
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	38,627.000	0.000	38,627.00	38,627.00
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	19,314.000	0.000	22,970.00	1,837.60
0115	02756001	000	CEMENT	TON	152.250	1,115.000	0.000	1,134.97	172,799.20
0120	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.820	83,632.000	0.000	80,849.90	147,146.82
0125	03166001	000	ASPH (MULTI OPTION)	GAL	2.970	63,878.000	0.000	48,850.00	145,084.50
0130	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	91.280	2,101.000	0.000	1,606.00	146,595.68
0135	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	83.780	33,125.000	0.000	40,665.85	3,406,984.92
0140	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	77.850	22,008.000	0.000	23,210.87	1,806,966.25
0145	03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	80.670	67,242.000	0.000	68,798.48	5,549,973.36
0150	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	26.100	216,369.000	0.000	220,615.00	5,758,051.50
0155	03546048	000	PLANE ASPH CONC PAV (3")	SY	2.440	332,290.000	0.000	331,327.67	808,439.52
0160	04006005	000	CEM STABIL BKFL	CY	164.020	2.000	0.000	2.00	328.04
0165	04026001	000	TRENCH EXCAVATION PROTECTION	LF	39.930	49.000	0.000	49.00	1,956.58
0170	04036001	000	TEMPORARY SPL SHORING	SF	14.350	3,602.000	0.000	3,606.00	51,746.10
0175	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	165.000	96.000	0.000	96.00	15,840.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	185.000	30.000	0.000	30.00	5,550.00
0190	04326002	000	RIPRAP (CONC)(5 IN)	CY	444.150	63.000	0.000	359.50	159,671.93
0195	04326018	000	RIPRAP (STONE TYPE R)(DRY)(24")	CY	194.010	1,857.000	0.000	250.11	48,523.84
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	437.850	140.500	0.000	130.26	57,034.34
0210	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	600.000	77.000	0.000	77.00	46,200.00
0215	04646003	000	RC PIPE (CL III)(18 IN)	LF	106.790	148.000	0.000	420.00	44,851.80
0220	04646004	000	RC PIPE (CL III)(21 IN)	LF	181.310	20.000	0.000	20.00	3,626.20
0225	04646005	000	RC PIPE (CL III)(24 IN)	LF	178.730	20.000	0.000	20.00	3,574.60
0230	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	4,480.930	2.000	0.000	2.00	8,961.86
0235	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	3,623.900	1.000	0.000	1.00	3,623.90
0240	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	3,413.890	21.000	0.000	21.00	71,691.69
0245	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	5,363.910	4.000	0.000	4.00	21,455.64
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,562.450	16.000	0.000	24.75	38,670.64
0261	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,546.800	0.000	2.000	4.00	10,187.20
0265	04806001	000	CLEAN EXIST CULVERTS	EA	920.610	9.000	0.000	9.00	8,285.49
0270	04966004	000	REMOV STR (SET)	EA	875.080	20.000	0.000	20.00	17,501.60
0275	04966007	000	REMOV STR (PIPE)	LF	36.440	352.000	0.000	273.00	9,948.12
0280	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	47,296.250	2.000	0.000	2.00	94,592.50
0285	04966043	000	REMOV STR (SMALL FENCE)	LF	5.770	1,650.000	0.000	1,650.00	9,520.50
0290	05006001	000	MOBILIZATION	LS	2,700,000.000	0.500	0.000	0.50	1,350,000.00
0295	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	18.000	0.000	18.00	90,000.00
0300	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	546.000	0.000	324.00	4,860.00
0305	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	546.000	0.000	324.00	648.00
0310	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	21,670.000	0.000	12,050.00	21,449.00

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 \$
0315	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	21,670.000	0.000	12,050.00	9,640.00
0320	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.950	1,240.000	0.000	360.00	1,782.00
0325	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,240.000	0.000	360.00	360.00
0330	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	96.900	2,880.000	0.000	2,880.00	279,072.00
0335	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,664.670	20.000	0.000	20.00	53,293.40
0340	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	13.000	3,300.000	0.000	3,330.00	43,290.00
0345	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.380	9,300.000	0.000	4,500.00	28,710.00
0350	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	11.810	3,300.000	0.000	3,330.00	39,327.30
0360	05306016	000	DRIVEWAYS (BASE)	SY	17.520	1,204.000	0.000	1,966.38	34,450.97
0365	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	157,185.000	0.000	155,853.00	18,702.36
0370	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	76,745.000	0.000	76,745.00	10,744.30
0375	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	1,500.000	0.000	1,600.00	30,400.00
0380	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	8.000	0.000	8.00	14,000.00
0381	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) CO# 4: Low Fill MBGF	LF	107.540	0.000	80.000	80.00	8,603.20
0385	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	1,175.000	0.000	1,175.00	1,880.00
0390	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	160.000	8.000	0.000	8.00	1,280.00
0395	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	12.000	0.000	12.00	27,000.00
0400	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	180.000	12.000	0.000	12.00	2,160.00
0405	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	995.000	38.000	0.000	38.00	37,810.00
0410	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	4.000	0.000	4.00	3,400.00
0415	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,600.000	10.000	0.000	4.00	34,400.00
0425	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	228.980	4.000	0.000	4.00	915.92
0430	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	559.720	1.000	0.000	1.00	559.72
0436	06106218		IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	5,366.520	0.000	12.000	12.00	64,398.24
0440	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.400	1,880.000	0.000	1,880.00	27,072.00
0445	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.850	295.000	0.000	295.00	4,675.75
0450	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.200	1,320.000	0.000	1,320.00	1,584.00
0455	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.250	7,620.000	0.000	7,620.00	9,525.00
0460	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	745.000	4.000	0.000	4.00	2,980.00
0465	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,360.000	1.000	0.000	1.00	1,360.00
0470	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	4,760.000	1.000	0.000	1.00	4,760.00
0475	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.830	808.000	0.000	808.00	15,214.64
0480	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	320.570	33.000	0.000	33.00	10,578.81
0485	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	371.450	2.000	0.000	2.00	742.90
0490	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	361.280	11.000	0.000	11.00	3,974.08
0495	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	422.340	15.000	0.000	15.00	6,335.10
0500	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	457.950	2.000	0.000	2.00	915.90
0505	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	498.660	1.000	0.000	1.00	498.66
0510	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	320.570	2.000	0.000	2.00	641.14
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	71.240	44.000	0.000	28.00	1,994.72
0520	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	71.240	30.000	0.000	10.00	712.40
0525	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.270	7.000	0.000	2.00	30.54
0530	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	71.240	8.000	0.000	22.00	1,567.28
0535	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.350	11.000	0.000	4.00	81.40
0545	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	251,872.000	0.000	41,131.00	12,750.61
0555	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	252,772.000	0.000	164,887.00	51,114.97
0560	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	126,642.000	0.000	126,853.00	57,083.85

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 \$
0565	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	87,792.000	0.000	120,494.00	54,222.30
0575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	6,092.000	0.000	11,125.00	19,802.50
0580	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.300	2,039.000	0.000	720.00	216.00
0585	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	766.000	0.000	889.00	533.40
0590	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	48.000	0.000	96.00	1,152.00
0595	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	7,259.000	0.000	7,259.00	2,468.06
0600	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	89,438.000	0.000	188,847.00	60,431.04
0605	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.340	8,604.000	0.000	8,604.00	2,925.36
0610	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	99,234.000	0.000	99,234.00	31,754.88
0615	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	6.000	0.000	6.00	1,050.00
0620	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	525.000	6.000	0.000	6.00	3,150.00
0625	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	6.000	0.000	6.00	1,650.00
0630	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	250.000	1.000	0.000	2.00	500.00
0635	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.250	3,113.000	0.000	2,000.00	6,500.00
0640	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	364.000	0.000	364.00	1,365.00
0645	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	92,403.000	0.000	12,025.00	9,620.00
0650	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	10,715.000	1.000	0.000	1.00	10,715.00
0655	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	8.000	0.000	8.00	1,720.00
0660	06826022	000	BACK PLATE (12")(2 SEC)	EA	132.000	4.000	0.000	4.00	528.00
0665	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	350.000	0.000	350.00	612.50
0670	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	5,900.000	2.000	0.000	2.00	11,800.00
0675	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	5,775.000	15.120	0.000	15.12	87,318.00
0676	07526004		TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	8,369.440	0.000	7.400	7.40	61,933.86
0677	07526005		TREE REMOVAL (4" - 12" DIA)	EA	1,060.500	0.000	5.000	16.00	16,968.00
0678	07526006		TREE REMOVAL (12" - 18" DIA)	EA	2,121.000	0.000	4.000	13.00	27,573.00
0679	07526007		TREE REMOVAL (18" - 24" DIA)	EA	1,497.180	0.000	17.000	11.00	16,468.98
0680	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	5,250.000	1.000	0.000	1.00	5,250.00
0681	07526008		TREE REMOVAL (24" - 30" DIA)	EA	1,590.750	0.000	8.000	2.00	3,181.50
0682	07526009		TREE REMOVAL (30" - 36" DIA)	EA	3,181.500	0.000	4.000	3.00	9,544.50
0685	30206001	000	REMOVE SHOULDER TEXTURING	LF	3.050	85,530.000	0.000	85,530.00	260,866.50
0690	30266001	000	REMOVE CENTERLINE TEXTURING	LF	3.220	760.000	0.000	760.00	2,447.20
0695	50886001	000	BIRD EXCLUSION METHOD	SF	4.000	2,160.000	0.000	2,160.00	8,640.00
0700	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,613.380	5.000	0.000	5.00	38,066.90
0705	61856002	000	TMA (STATIONARY)	DAY	304.540	264.000	0.000	85.00	25,885.90
0710	61856003	000	TMA (MOBILE OPERATION)	HR	101.510	312.000	0.000	92.00	9,338.92
0726	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	374,000.000	0.000	70,475.39	70,475.39
			Production Bonus						
0727	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	4,902.82	-4,902.82
			Production Penalty						
0728	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	374,000.000	0.000	60,944.09	60,944.09
			Placement Bonus						
0729	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	5,037.41	-5,037.41
			Placement Penalty						
0730	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	339,120.000	0.000	183,883.00	183,883.00
			Ride Bonus						
0731	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	18,000.00	-18,000.00
			Ride Penalty						

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 \$
0735	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#5: Culvert Repair	DOL	1.000	0.000	68,346.930	68,346.93	68,346.93

Category Subtotal \$23,260,327.17

CATEGORY 002 DESCRIPTION STOCK PASS BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0765	04006005	000	CEM STABIL BKFL	CY	164.020	79.600	0.000	79.60	13,055.99
0770	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	748.000	0.000	748.00	261,800.00
0775	04206013	000	CL C CONC (ABUT)	CY	1,200.000	47.400	0.000	47.40	56,880.00
0780	04206029	000	CL C CONC (CAP)	CY	1,400.000	20.000	0.000	20.00	28,000.00
0785	04206037	000	CL C CONC (COLUMN)	CY	1,400.000	6.400	0.000	6.40	8,960.00
0790	04226001	000	REINF CONC SLAB	SF	19.000	5,290.000	0.000	5,290.00	100,510.00
0795	04226015	000	APPROACH SLAB	CY	600.000	70.600	0.000	70.60	42,360.00
0800	04256035	000	PRESTR CONC GIRDER (TX28)	LF	130.000	684.000	0.000	684.00	88,920.00
0805	04506006	000	RAIL (TY T223)	LF	100.000	262.000	0.000	262.00	26,200.00
0810	04546004	000	ARMOR JOINT (SEALED)	LF	105.250	42.000	0.000	42.00	4,420.50

Category Subtotal \$631,106.49

CATEGORY 003 DESCRIPTION LITTLE SARCO CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0865	04006005	000	CEM STABIL BKFL	CY	164.020	79.600	0.000	79.60	13,055.99
0870	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	1,192.000	0.000	1,192.00	417,200.00
0875	04206013	000	CL C CONC (ABUT)	CY	1,200.000	48.200	0.000	48.20	57,840.00
0880	04206029	000	CL C CONC (CAP)	CY	1,400.000	40.800	0.000	40.80	57,120.00
0885	04206037	000	CL C CONC (COLUMN)	CY	1,400.000	15.800	0.000	15.80	22,120.00
0890	04226001	000	REINF CONC SLAB	SF	19.000	9,660.000	0.000	9,660.00	183,540.00
0895	04226015	000	APPROACH SLAB	CY	600.000	70.600	0.000	70.60	42,360.00
0900	04256035	000	PRESTR CONC GIRDER (TX28)	LF	130.000	1,251.000	0.000	1,251.50	162,695.00
0905	04506006	000	RAIL (TY T223)	LF	100.000	452.000	0.000	452.00	45,200.00
0910	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	121.040	91.000	0.000	91.00	11,014.64

Category Subtotal \$1,012,145.63

PROJECT STP 1902(107) CONTROL 015505042

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 \$
1180	01006002	000	PREPARING ROW	STA	506.160	368.000	0.000	368.00	186,266.88
1185	01106001	000	EXCAVATION (ROADWAY)	CY	11.220	2,374.000	0.000	2,374.00	26,636.28
1190	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	1,260.000	0.000	1,260.00	14,137.20
1195	01346004	000	BACKFILL (TY A OR B)	STA	117.450	249.000	0.000	249.00	29,245.05
1200	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	9,681.700	0.000	9,681.00	9,681.00
1210	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	4,840.850	0.000	4,840.00	387.20
1230	02756001	000	CEMENT	TON	152.250	128.000	0.000	112.52	17,131.17

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 \$
1235	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.820	9,583.000	0.000	14,103.00	25,667.46
1240	03166001	000	ASPH (MULTI OPTION)	GAL	2.970	13,463.000	0.000	8,050.00	23,908.50
1245	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	91.280	443.000	0.000	322.00	29,392.16
1250	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	83.780	15,495.000	0.000	12,316.48	1,031,874.69
1255	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	77.850	2,362.000	0.000	3,148.87	245,139.53
1260	03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	80.670	15,154.000	0.000	16,743.93	1,350,732.83
1265	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	26.100	51,934.000	0.000	51,009.00	1,331,334.90
1270	03546048	000	PLANE ASPH CONC PAV (3")	SY	2.440	130,561.000	0.000	108,245.33	264,118.61
1275	04006005	000	CEM STABIL BKFL	CY	164.020	2.000	0.000	2.00	328.04
1280	04026001	000	TRENCH EXCAVATION PROTECTION	LF	39.930	6.000	0.000	3.00	119.79
1295	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	1,335.360	6.000	0.000	6.00	8,012.16
1300	04646003	000	RC PIPE (CL III)(18 IN)	LF	106.790	121.000	0.000	236.00	25,202.44
1301	04646003		RC PIPE (CL III)(18 IN)	LF	126.810	0.000	176.000	176.00	22,318.56
			CO#6: Additional Driveways						
1305	04646007	000	RC PIPE (CL III)(30 IN)	LF	167.170	24.000	66.000	108.00	18,054.36
1306	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,485.350	0.000	6.000	6.00	20,912.10
1310	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	6,211.310	6.000	0.000	6.00	37,267.86
1315	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	5,082.700	2.000	0.000	2.00	10,165.40
1320	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	6,027.750	2.000	0.000	2.00	12,055.50
1325	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,562.450	12.000	0.000	36.00	56,248.20
1326	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,031.190	0.000	4.000	4.00	8,124.76
			CO#6: Additional Driveways						
1330	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,599.880	6.000	0.000	6.00	15,599.28
1335	04806001	000	CLEAN EXIST CULVERTS	EA	920.610	5.000	0.000	5.00	4,603.05
1340	04966004	000	REMOV STR (SET)	EA	875.080	12.000	6.000	18.00	15,751.44
1345	04966007	000	REMOV STR (PIPE)	LF	36.440	245.000	66.000	466.00	16,981.04
1346	04966007		REMOV STR (PIPE)	LF	36.440	0.000	32.000	32.00	1,166.08
			CO#6: Additional Driveways						
1350	05006001	000	MOBILIZATION	LS	2,700,000.000	0.500	0.000	0.40	1,080,000.00
1351	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	3,000.000	3,000.00	3,000.00
			CO#6: Additional Driveways						
1355	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	10.000	0.000	10.00	50,000.00
1390	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	96.900	576.000	0.000	10.00	969.00
1395	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.380	3,000.000	0.000	600.00	3,828.00
1405	05306016	000	DRIVEWAYS (BASE)	SY	17.520	157.000	0.000	157.00	2,750.64
1410	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	71,860.000	0.000	71,860.00	8,623.20
1415	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	35,930.000	0.000	38,194.00	5,347.16
1430	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	228.980	13.000	0.000	13.00	2,976.74
1435	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	650.000	10.000	0.000	10.00	6,500.00
1440	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.400	25.000	0.000	25.00	360.00
1445	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.200	1,100.000	0.000	1,100.00	1,320.00
1450	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.250	6,300.000	0.000	6,300.00	7,875.00
1455	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	2,170.000	0.000	2,320.00	2,900.00
1460	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	4,340.000	0.000	4,640.00	6,032.00
1465	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	745.000	3.000	0.000	3.00	2,235.00
1470	06246028	000	REMOVE GROUND BOX	EA	335.000	3.000	0.000	3.00	1,005.00
1475	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,360.000	1.000	0.000	1.00	1,360.00

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 \$
1480	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,465.000	1.000	0.000	1.00	8,465.00
1485	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.830	572.000	0.000	572.00	10,770.76
1490	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	320.570	15.000	0.000	15.00	4,808.55
1495	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	371.450	7.000	0.000	7.00	2,600.15
1500	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	361.280	12.000	0.000	12.00	4,335.36
1505	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	422.340	5.000	0.000	5.00	2,111.70
1510	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	457.950	1.000	0.000	1.00	457.95
1515	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	519.020	4.000	0.000	4.00	2,076.08
1535	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	71.240	4.000	0.000	14.00	997.36
1550	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	60,680.000	0.000	36,320.00	11,259.20
1555	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	60,680.000	0.000	54,093.00	16,768.83
1560	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	24,740.000	0.000	18,302.00	8,235.90
1565	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	24,740.000	0.000	12,652.00	5,693.40
1575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	3,380.000	0.000	2,456.00	4,371.68
1585	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	770.000	0.000	790.00	474.00
1595	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	2,420.000	0.000	2,221.00	755.14
1600	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	33,000.000	0.000	42,907.00	13,730.24
1605	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.340	4,760.000	0.000	4,760.00	1,618.40
1610	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	38,660.000	0.000	38,660.00	12,371.20
1615	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	2.000	0.000	2.00	350.00
1620	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	525.000	2.000	0.000	2.00	1,050.00
1625	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	2.000	0.000	2.00	550.00
1635	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	250.000	1.000	0.000	2.00	500.00
1640	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.250	1,349.000	0.000	803.00	2,609.75
1645	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	121.000	0.000	121.00	453.75
1655	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	5,775.000	7.000	0.000	7.00	40,425.00
1660	30206001	000	REMOVE SHOULDER TEXTURING	LF	3.050	12,370.000	0.000	12,370.00	37,728.50
1665	30266001	000	REMOVE CENTERLINE TEXTURING	LF	3.220	12,370.000	0.000	12,370.00	39,831.40
1670	60006008	000	REMOVE CONDUCTOR	LF	1.000	7,160.000	0.000	7,160.00	7,160.00
1675	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	120.000	10.000	0.000	10.00	1,200.00
1680	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,613.380	2.000	0.000	1.00	7,613.38
1685	60276003	000	CONDUIT (PREPARE)	LF	1.150	1,980.000	0.000	1,980.00	2,277.00
1690	61856002	000	TMA (STATIONARY)	DAY	304.540	53.000	0.000	2.00	609.08
1695	61856003	000	TMA (MOBILE OPERATION)	HR	101.510	272.000	0.000	36.00	3,654.36

Category Subtotal \$6,303,558.38

CATEGORY 002 DESCRIPTION CULVERT A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1750	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	5,363.910	8.000	0.000	8.00	42,911.28
1755	04806001	000	CLEAN EXIST CULVERTS	EA	920.610	1.000	0.000	1.00	920.61

Category Subtotal \$43,831.89

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	19,314.000	0.000	0.000	0.00
0100	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	38,627.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	23.310	706.000	0.000	0.000	0.00
0110	02166001	000	PROOF ROLLING	HR	68.400	242.000	0.000	0.000	0.00
0185	04206074	000	CL C CONC (MISC)	CY	1,500.000	3.300	0.000	0.000	0.00
0205	04506018	000	RAIL (TY T631)	LF	100.000	80.000	0.000	0.000	0.00
0255	04676374	000	SET (TY II) (21 IN) (RCP) (6: 1) (P)	EA	2,123.900	2.000	0.000	0.000	0.00
0260	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,230.100	2.000	-2.000	0.000	0.00
0355	05306015	000	DRIVEWAYS AND TURNOUTS (SURF TREAT)	SY	32.850	3,082.000	0.000	0.000	0.00
0420	05526001	000	WIRE FENCE (TY A)	LF	25.000	1,650.000	0.000	0.000	0.00
0435	06106130	000	IN RD IL (TY SA) 20T-8 (250W EQ) LED	EA	2,000.000	12.000	-12.000	0.000	0.00
0540	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.330	10,130.000	0.000	0.000	0.00
0550	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,070.000	0.000	0.000	0.00
0570	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	6,092.000	0.000	0.000	0.00
0683	07526010		TREE REMOVAL (36" - 42" DIA)	EA	2,820.930	0.000	1.000	0.000	0.00
0721	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0722	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0723	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,008.000	0.000	0.000	0.00
0724	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0725	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0732	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0733	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0734	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1902(107) CONTROL 015505042

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 (\$)
1205	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	4,840.850	0.000	0.000	0.00
1215	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	9,681.700	0.000	0.000	0.00
1220	01686001	000	VEGETATIVE WATERING	MG	23.310	176.880	0.000	0.000	0.00
1225	02166001	000	PROOF ROLLING	HR	68.400	112.000	0.000	0.000	0.00
1285	04206074	000	CL C CONC (MISC)	CY	1,500.000	2.000	0.000	0.000	0.00
1290	04326002	000	RIPRAP (CONC)(5 IN)	CY	444.150	3.000	0.000	0.000	0.00
1360	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	546.000	0.000	0.000	0.00
1365	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	546.000	0.000	0.000	0.00
1370	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	7,595.000	0.000	0.000	0.00
1375	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	7,595.000	0.000	0.000	0.00
1380	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.950	520.000	0.000	0.000	0.00
1385	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	520.000	0.000	0.000	0.00
1400	05306015	000	DRIVEWAYS AND TURNOUTS (SURF TREAT)	SY	32.850	2,967.000	70.000	0.000	0.00
1420	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	995.000	20.000	0.000	0.000	0.00
1425	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	6.000	0.000	0.000	0.00
1520	06446076	000	REMOVE SM RD SN SUP&AM	EA	71.240	39.000	0.000	0.000	0.00

1525	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	71.240	10.000	0.000	0.000	0.00
1530	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.270	4.000	0.000	0.000	0.00
1540	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.350	4.000	0.000	0.000	0.00
1545	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.330	3,090.000	0.000	0.000	0.00
1570	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	3,380.000	0.000	0.000	0.00
1580	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.300	826.000	0.000	0.000	0.00
1590	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	14.000	0.000	0.000	0.00
1630	06686098	000	PREFAB PAV MRK TY C (W)(BIKE DOT)	EA	225.000	10.000	0.000	0.000	0.00
1650	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	15,460.000	0.000	0.000	0.00
1701	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1702	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$31,250,969.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	506.160	1,167.00	1,167.000	590,688.72
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.800	1,500.00	1,500.000	11,700.00
01106001	000	EXCAVATION (ROADWAY)	CY	11.220	33,583.00	33,583.000	376,801.26
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	14,972.00	14,972.000	167,985.84
01346004	000	BACKFILL (TY A OR B)	STA	117.450	616.00	616.000	72,349.20
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	48,308.70	48,308.000	48,308.00
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	24,154.85	27,810.000	2,224.80
02756001	000	CEMENT	TON	152.250	1,243.00	1,247.490	189,930.37
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.820	93,215.00	94,952.900	172,814.28
03166001	000	ASPH (MULTI OPTION)	GAL	2.970	77,341.00	56,900.000	168,993.00
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	91.280	2,544.00	1,928.000	175,987.84
03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	83.780	48,620.00	52,982.330	4,438,859.61
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	374,001.00	4,902.820	-4,902.82
		Production Penalty					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	374,001.00	70,475.390	70,475.39
		Production Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	374,001.00	5,037.410	-5,037.41
		Placement Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	374,001.00	60,944.090	60,944.09
		Placement Bonus					
03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	77.850	24,370.00	26,359.740	2,052,105.78
03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	80.670	82,396.00	85,542.410	6,900,706.19
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	26.100	268,303.00	271,624.000	7,089,386.40
03546048	000	PLANE ASPH CONC PAV (3")	SY	2.440	462,851.00	439,573.000	1,072,558.13
04006005	000	CEM STABIL BKFL	CY	164.020	163.20	163.200	26,768.06
04026001	000	TRENCH EXCAVATION PROTECTION	LF	39.930	55.00	52.000	2,076.37
04036001	000	TEMPORARY SPL SHORING	SF	14.350	3,602.00	3,606.000	51,746.10
04166004	000	DRILL SHAFT (36 IN)	LF	350.000	1,940.00	1,940.000	679,000.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	165.000	96.00	96.000	15,840.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	185.000	30.00	30.000	5,550.00
04206013	000	CL C CONC (ABUT)	CY	1,200.000	95.60	95.600	114,720.00
04206029	000	CL C CONC (CAP)	CY	1,400.000	60.80	60.800	85,120.00
04206037	000	CL C CONC (COLUMN)	CY	1,400.000	22.20	22.200	31,080.00
04226001	000	REINF CONC SLAB	SF	19.000	14,950.00	14,950.000	284,050.00
04226015	000	APPROACH SLAB	CY	600.000	141.20	141.200	84,720.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	130.000	1,935.00	1,935.500	251,615.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	444.150	63.00	359.500	159,671.93
04326018	000	RIPRAP (STONE TYPE R)(DRY)(24")	CY	194.010	1,857.00	250.110	48,523.84
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	437.850	140.50	130.260	57,034.34
04506006	000	RAIL (TY T223)	LF	100.000	714.00	714.000	71,400.00
04546004	000	ARMOR JOINT (SEALED)	LF	105.250	42.00	42.000	4,420.50
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	121.040	91.00	91.000	11,014.64
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	600.000	77.00	77.000	46,200.00
04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	1,335.360	6.00	6.000	8,012.16

04646003	000	RC PIPE (CL III)(18 IN)	LF	106.790	269.00	656.000	70,054.24
04646003		RC PIPE (CL III)(18 IN)	LF	126.810	269.00	176.000	22,318.56
		CO#6: Additional Driveways					
04646004	000	RC PIPE (CL III)(21 IN)	LF	181.310	20.00	20.000	3,626.20
04646005	000	RC PIPE (CL III)(24 IN)	LF	178.730	20.00	20.000	3,574.60
04646007	000	RC PIPE (CL III)(30 IN)	LF	167.170	24.00	108.000	18,054.36
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	4,480.930	2.00	2.000	8,961.86
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	3,623.900	1.00	1.000	3,623.90
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	3,413.890	21.00	21.000	71,691.69
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	5,363.910	12.00	12.000	64,366.92
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	6,211.310	6.00	6.000	37,267.86
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	5,082.700	2.00	2.000	10,165.40
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	6,027.750	2.00	2.000	12,055.50
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,562.450	28.00	60.750	94,918.84
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,031.190	28.00	4.000	8,124.76
		CO#6: Additional Driveways					
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,546.800	0.00	4.000	10,187.20
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,599.880	6.00	6.000	15,599.28
04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,485.350	0.00	6.000	20,912.10
04806001	000	CLEAN EXIST CULVERTS	EA	920.610	15.00	15.000	13,809.15
04966004	000	REMOV STR (SET)	EA	875.080	32.00	38.000	33,253.04
04966007	000	REMOV STR (PIPE)	LF	36.440	597.00	771.000	28,095.24
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	47,296.250	2.00	2.000	94,592.50
04966043	000	REMOV STR (SMALL FENCE)	LF	5.770	1,650.00	1,650.000	9,520.50
05006001	000	MOBILIZATION	LS	2,700,000.000	1.00	0.900	2,430,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	28.00	28.000	140,000.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	546.00	324.000	4,860.00
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	546.00	324.000	648.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	21,670.00	12,050.000	21,449.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	21,670.00	12,050.000	9,640.00
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.950	1,240.00	360.000	1,782.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,240.00	360.000	360.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	96.900	3,456.00	2,890.000	280,041.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,664.670	20.00	20.000	53,293.40
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	13.000	3,300.00	3,330.000	43,290.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.380	12,300.00	5,100.000	32,538.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	11.810	3,300.00	3,330.000	39,327.30
05306016	000	DRIVEWAYS (BASE)	SY	17.520	1,361.00	2,123.380	37,201.61
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	229,045.00	227,713.000	27,325.56
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	112,675.00	114,939.000	16,091.46
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	1,500.00	1,600.000	30,400.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,750.000	8.00	8.000	14,000.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	107.540	0.00	80.000	8,603.20
		CO# 4: Low Fill MBGF					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	1,175.00	1,175.000	1,880.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	160.000	8.00	8.000	1,280.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	12.00	12.000	27,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	180.000	12.00	12.000	2,160.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	995.000	38.00	38.000	37,810.00

05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	4.00	4.000	3,400.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,600.000	10.00	4.000	34,400.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	228.980	17.00	17.000	3,892.66
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	559.720	1.00	1.000	559.72
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	339,121.00	18,000.000	-18,000.00
		Ride Penalty					
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	339,121.00	183,883.000	183,883.00
		Ride Bonus					
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	650.000	10.00	10.000	6,500.00
06106218		IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	5,366.520	0.00	12.000	64,398.24
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.400	1,905.00	1,905.000	27,432.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.850	295.00	295.000	4,675.75
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.200	2,420.00	2,420.000	2,904.00
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.250	13,920.00	13,920.000	17,400.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	2,170.00	2,320.000	2,900.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	4,340.00	4,640.000	6,032.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	745.000	7.00	7.000	5,215.00
06246028	000	REMOVE GROUND BOX	EA	335.000	3.00	3.000	1,005.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,360.000	2.00	2.000	2,720.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,465.000	1.00	1.000	8,465.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	4,760.000	1.00	1.000	4,760.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	18.830	1,380.00	1,380.000	25,985.40
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	320.570	48.00	48.000	15,387.36
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	371.450	9.00	9.000	3,343.05
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	361.280	23.00	23.000	8,309.44
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	422.340	20.00	20.000	8,446.80
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	457.950	3.00	3.000	1,373.85
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	519.020	4.00	4.000	2,076.08
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	498.660	1.00	1.000	498.66
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	320.570	2.00	2.000	641.14
06446076	000	REMOVE SM RD SN SUP&AM	EA	71.240	44.00	28.000	1,994.72
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	71.240	30.00	10.000	712.40
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.270	7.00	2.000	30.54
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	71.240	12.00	36.000	2,564.64
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	20.350	11.00	4.000	81.40
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	312,552.00	77,451.000	24,009.81
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	313,452.00	218,980.000	67,883.80
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	151,382.00	145,155.000	65,319.75
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	112,532.00	133,146.000	59,915.70
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	9,472.00	13,581.000	24,174.18
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.300	2,039.00	720.000	216.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	1,536.00	1,679.000	1,007.40
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.000	48.00	96.000	1,152.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	9,679.00	9,480.000	3,223.20
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	122,438.00	231,754.000	74,161.28
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.340	13,364.00	13,364.000	4,543.76
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	137,894.00	137,894.000	44,126.08
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	8.00	8.000	1,400.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	525.000	8.00	8.000	4,200.00

06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	8.00	8.000	2,200.00
06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	250.000	2.00	4.000	1,000.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.250	4,462.00	2,803.000	9,109.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	485.00	485.000	1,818.75
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	92,403.00	12,025.000	9,620.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	10,715.000	1.00	1.000	10,715.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	8.00	8.000	1,720.00
06826022	000	BACK PLATE (12")(2 SEC)	EA	132.000	4.00	4.000	528.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	350.00	350.000	612.50
06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	5,900.000	2.00	2.000	11,800.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	5,775.000	22.12	22.120	127,743.00
07526004		TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	8,369.440	0.00	7.400	61,933.86
07526005		TREE REMOVAL (4" - 12" DIA)	EA	1,060.500	0.00	16.000	16,968.00
07526006		TREE REMOVAL (12" - 18" DIA)	EA	2,121.000	0.00	13.000	27,573.00
07526007		TREE REMOVAL (18" - 24" DIA)	EA	1,497.180	1.00	11.000	16,468.98
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	5,250.000	1.00	1.000	5,250.00
07526008		TREE REMOVAL (24" - 30" DIA)	EA	1,590.750	0.00	2.000	3,181.50
07526009		TREE REMOVAL (30" - 36" DIA)	EA	3,181.500	0.00	3.000	9,544.50
30206001	000	REMOVE SHOULDER TEXTURING	LF	3.050	97,900.00	97,900.000	298,595.00
30266001	000	REMOVE CENTERLINE TEXTURING	LF	3.220	13,130.00	13,130.000	42,278.60
50886001	000	BIRD EXCLUSION METHOD	SF	4.000	2,160.00	2,160.000	8,640.00
60006008	000	REMOVE CONDUCTOR	LF	1.000	7,160.00	7,160.000	7,160.00
60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	120.000	10.00	10.000	1,200.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,613.380	7.00	6.000	45,680.28
60276003	000	CONDUIT (PREPARE)	LF	1.150	1,980.00	1,980.000	2,277.00
61856002	000	TMA (STATIONARY)	DAY	304.540	317.00	87.000	26,494.98
61856003	000	TMA (MOBILE OPERATION)	HR	101.510	584.00	128.000	12,993.28
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	68,346.930	68,346.93
		CO#5: Culvert Repair					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	3,000.000	3,000.00
		CO#6: Additional Driveways					

TOTAL ITEM EARNINGS TO DATE

\$31,250,969.56