



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **017302071**
 PROJECT: **STP 2019(711)**
 CONTRACT: **04193001**
 AWARD AMOUNT: **\$33,263,466.66**
 PROJECTED AMOUNT: **\$35,429,436.97**
 ADJ. PROJECTED AMOUNT: **\$34,380,674.23**
 CONTRACTOR: **STERLING DELAWARE HOLDING COMPANY, INC.**

HIGHWAY: **SH 34**
 DISTRICT NAME: **DALLAS**
 COUNTY: **KAUFMAN**
 AREA ENGINEER: **LANE SELMAN, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **53.33**
 % TIME USED: **68.75**
 % RETAINAGE: **0.00**

LETTING DATE: **04/02/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/14/2019**
 WORK BEGIN DATE: **07/24/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,333,789.16	\$18,127,432.84	\$206,356.32
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,333,789.16	\$18,127,432.84	\$206,356.32
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	\$18,333,789.16	\$18,127,432.84	\$206,356.32

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: 07/24/2019
 TIME CHARGES BEGIN: 07/08/2019
 BID DAYS: 688
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 688
 DAYS CHARGED TO DATE: 473
 PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2021	1		
04/27/2021	1		
04/28/2021	1		
04/29/2021	1		
04/30/2021	1		
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021	1		
05/04/2021	1		
05/05/2021	1		
05/06/2021	1		
05/07/2021	1		
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021	1		
05/11/2021	1		
05/12/2021	1		
05/13/2021	1		
05/14/2021	1		
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021	1		
05/18/2021	1		
05/19/2021	1		
05/20/2021	1		
05/21/2021	1		
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021	1		
05/25/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(711) CONTROL 017302071
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	01046021	000	REMOVING CONC (CURB)	LF	18.000	14.000	\$252.00	14.00	14.00
0090	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	31,322.896	\$101,799.41	97,149.00	80,306.86
0135	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	8,182.222	\$900.04	185,407.00	8,182.22
0140	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	39,114.809	\$3,520.33	232,350.00	154,920.59
0185	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	48.210	\$4,001.43	37,709.00	20,021.11
0215	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	179.000	46.374	\$8,300.95	442.00	116.87
0270	04646003	000	RC PIPE (CL III)(18 IN)	LF	57.000	128.000	\$7,296.00	2,465.00	2,669.00
0345	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	400.000	4.000	\$1,600.00	140.00	144.00
0360	04966004	000	REMOV STR (SET)	EA	542.000	6.000	\$3,252.00	34.00	28.00
0380	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	1.000	\$2,390.00	38.00	20.62
0405	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	314.000	\$423.90	184,488.00	17,026.60
0410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	180.000	\$54.00	184,488.00	1,256.00
0415	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	60.000	\$177.00	26,220.00	2,150.00
0420	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	30.000	\$10.50	26,220.00	150.00
0450	05306004	000	DRIVEWAYS (CONC)	SY	72.000	71.655	\$5,159.16	2,687.00	1,868.20
0605	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	30.000	\$1,650.00	72.00	42.00
0606	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	56,401.880	\$9,588.32	116,248.00	113,688.88
0607	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	56,419.880	\$9,591.38	117,248.00	114,133.88
0615	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	432.000	\$241.92	9,410.00	5,526.00
0620	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	830.000	\$464.80	9,477.00	6,525.00
0735	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	6.000	\$300.00	6.00	6.00
0740	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	5.000	\$250.00	5.00	5.00
0770	07306107	000	FULL - WIDTH MOWING	CYC	2,850.000	0.150	\$427.50	10.00	1.44
0790	61856003	000	TMA (MOBILE OPERATION)	HR	44.000	16.000	\$704.00	454.00	16.00
0798	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	-31,444.050	-\$31,444.05	135,000.00	-61,112.27

PROJECT BR 2019(712) CONTROL 017302073
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1015	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	2,559.507	\$8,318.40	4,211.00	3,857.54
1070	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	5,010.200	\$450.92	27,722.00	5,399.09
1155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	12.644	\$6,372.58	50.00	23.78
1215	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	40.000	\$118.00	6,840.00	469.00
1220	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	20.000	\$7.00	6,840.00	20.00
1270	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	400.000	\$800.00	400.00	400.00
1280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	\$1,000.00	4.00	4.00
1319	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	6.000	\$238.62	12.00	6.00
1321	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	3,006.120	\$511.04	5,406.00	4,157.12
1322	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	3,006.120	\$511.04	5,406.00	5,646.12

PROJECT BR 2019(713) CONTROL 017302074

CATEGORY 001			DESCRIPTION	ALL ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
1595	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	1,183.333	\$106.50	30,046.00	5,098.89	
1811	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	68.000	\$11.56	4,060.00	1,384.00	
1812	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	46.000	\$7.82	4,060.00	1,362.00	

PROJECT BR 2019(717) CONTROL 017303044

CATEGORY 001			DESCRIPTION	ALL ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
3085	04646003	000	RC PIPE (CL III)(18 IN)	LF	57.000	50.000	\$2,850.00	34.00	50.00	
3090	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	400.000	2.000	\$800.00	2.00	2.00	
3145	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.000	1,530.000	\$44,370.00	1,470.00	1,530.00	
3180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	150.000	\$300.00	500.00	150.00	
3190	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	\$250.00	4.00	1.00	
3205	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.000	\$7,500.00	1.00	1.00	
3226	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	2,673.000	\$454.41	7,724.00	2,673.00	
3227	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	2,752.000	\$467.84	7,594.00	2,752.00	

TOTAL ITEM EARNINGS THIS ESTIMATE

\$206,356.32

CONTRACT LINE ITEMS

PROJECT STP 2019(711) CONTROL 017302071
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01006002	000	PREPARING ROW	STA	2,709.000	326.000	4.000	211.21	572,176.02
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	320.000	0.000	320.00	4,800.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.000	3,065.000	40.500	1,665.28	11,656.95
0085	01046021	000	REMOVING CONC (CURB)	LF	18.000	14.000	0.000	14.00	252.00
0090	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	114,758.000	-17,609.000	80,306.86	260,997.27
0095	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	7.500	4,205.000	142.000	1,532.64	11,494.80
0100	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	135,513.000	0.000	81,307.90	528,501.36
0105	01106002	000	EXCAVATION (CHANNEL)	CY	11.000	160.000	0.000	160.00	1,760.00
0110	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	31,479.000	0.000	8,239.50	45,317.25
0115	01346004	000	BACKFILL (TY A OR B)	STA	330.000	326.000	4.000	44.99	14,846.37
0120	01506001	000	BLADING	STA	163.000	326.000	4.000	187.38	30,543.11
0125	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	271,510.000	0.000	87,549.80	67,413.35
0135	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	185,407.000	0.000	8,182.22	900.04
0140	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	232,350.000	0.000	154,920.59	13,942.85
0149	02476061		FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	15.840	0.000	738.000	738.00	11,689.92
			Added by CO #10						
0150	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	185,118.000	-13,724.000	91,219.95	1,459,519.14
0155	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	185,118.000	-57,454.000	66,825.59	240,572.10
0158	02756001		CEMENT	TON	169.870	0.000	495.340	284.21	48,278.76
			Added by CO #11						
0160	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	6,411.000	-1,990.000	2,184.27	421,564.88
0161	02606079		LIME TRT (SUBGRADE)(6")	SY	1.810	0.000	9,333.330	2,117.11	3,831.97
			Added by CO #5						
0162	02756001		CEMENT	TON	161.980	0.000	31.110	128.07	20,744.78
			Added by CO #5						
0164	02756005		CEMENT TREAT (EXIST MATL)(12")	SY	2.340	0.000	39,522.622	25,071.81	58,668.03
			Added by CO #7						
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	37,022.000	-2,743.000	16,736.40	87,029.25
0170	03166024	000	ASPH (CRS-2P)	GAL	3.680	46,283.000	-3,428.000	30,051.00	110,587.68
0180	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	1,761.000	-130.000	629.40	63,317.64
0185	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	40,727.000	-3,018.000	20,021.11	1,661,752.13
0190	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	39,224.000	-1,344.000	13,841.29	1,176,509.82
0195	03546045	000	PLANE ASPH CONC PAV (2")	SY	9.750	583.000	15,973.000	15,747.67	153,539.76
0205	04036001	000	TEMPORARY SPL SHORING	SF	43.000	5,044.000	0.000	1,697.73	73,002.39
0210	04326002	000	RIPRAP (CONC)(5 IN)	CY	546.000	58.900	2.917	61.45	33,551.16
0215	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	179.000	442.000	0.000	116.87	20,919.56
0220	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	15.000	0.000	15.16	7,642.66
0224	04606002		CMP (GAL STL 18 IN)	LF	12.280	0.000	20.000	20.00	245.60
			Added by CO #4						
0225	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	539.000	70.000	0.000	70.00	37,730.00
0230	04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	675.000	44.000	0.000	44.00	29,700.00
0235	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	721.000	19.000	0.000	19.00	13,699.00
0240	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	593.000	93.000	0.000	93.00	55,149.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0245	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	730.000	149.000	0.000	153.00	111,690.00
0250	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	660.000	42.000	0.000	42.00	27,720.00
0255	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	830.000	22.000	0.000	22.00	18,260.00
0260	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	820.000	19.000	0.000	19.00	15,580.00
0265	04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	645.000	22.000	0.000	22.00	14,190.00
0270	04646003	000	RC PIPE (CL III)(18 IN)	LF	57.000	2,248.000	217.000	2,669.00	152,133.00
0275	04646005	000	RC PIPE (CL III)(24 IN)	LF	71.000	921.000	0.000	663.00	47,073.00
0280	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,945.000	2.000	0.000	2.00	25,890.00
0285	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	8,454.000	2.000	0.000	2.00	16,908.00
0290	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,000.000	1.000	0.000	1.00	11,000.00
0295	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	19,000.000	6.000	0.000	6.00	114,000.00
0300	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0305	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	13,800.000	6.000	0.000	6.00	82,800.00
0310	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	22,600.000	1.000	0.000	1.00	22,600.00
0315	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	26,000.000	4.000	0.000	4.00	104,000.00
0320	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	28,300.000	2.000	0.000	2.00	56,600.00
0325	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	11,600.000	5.000	0.000	5.00	58,000.00
0330	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	17,500.000	1.000	0.000	1.00	17,500.00
0335	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	10,500.000	1.000	0.000	1.00	10,500.00
0340	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	20,500.000	4.000	0.000	4.00	82,000.00
0344	04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	84.350	0.000	1.000	1.00	84.35
			Added by CO #4						
0345	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	400.000	132.000	8.000	144.00	57,600.00
0350	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	705.000	46.000	0.000	41.00	28,905.00
0355	04806001	000	CLEAN EXIST CULVERTS	EA	3,650.000	18.000	0.000	6.00	21,900.00
0360	04966004	000	REMOV STR (SET)	EA	542.000	36.000	-2.000	28.00	15,176.00
0365	04966005	000	REMOV STR (WINGWALL)	EA	1,215.000	36.000	0.000	36.00	43,740.00
0370	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	653.000	79.000	5.000	59.00	38,527.00
0375	05006001	000	MOBILIZATION	LS	3,000,000.000	0.647	0.000	0.55	1,641,000.00
0380	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	38.000	0.000	20.62	49,291.36
0385	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.000	400.000	0.000	220.00	7,480.00
0395	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	2,652.000	0.000	194.44	2,916.66
0405	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	184,488.000	0.000	17,026.60	22,985.91
0410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	184,488.000	0.000	1,256.00	376.80
0415	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	26,220.000	0.000	2,150.00	6,342.50
0420	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	26,220.000	0.000	150.00	52.50
0425	05086001	000	CONSTRUCTING DETOURS	SY	37.000	34,434.000	0.000	35,861.48	1,326,874.57
0445	05306002	000	INTERSECTIONS (ACP)	SY	40.000	890.000	0.000	336.31	13,452.24
0450	05306004	000	DRIVEWAYS (CONC)	SY	72.000	2,516.000	171.000	1,868.20	134,510.48
0455	05306005	000	DRIVEWAYS (ACP)	SY	33.500	3,857.000	0.000	1,487.94	49,845.82
0460	05306016	000	DRIVEWAYS (BASE)	SY	21.000	3,390.000	50.000	1,665.94	34,984.71
0470	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	125.000	0.000	150.00	3,000.00
0480	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	480.000	0.000	480.00	960.00
0485	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	2.000	0.000	2.00	4,900.00
0490	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
0525	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	365.000	0.000	365.00	3,650.00
0530	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.200	365.000	0.000	365.00	438.00
0535	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	1,295.000	0.000	1,295.00	1,942.50

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0540	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	1,830.000	2.000	0.000	2.00	3,660.00
0545	06286002	000	REMOVE ELECTRICAL SERVICES	EA	725.000	1.000	0.000	1.00	725.00
0550	06286304	000	ELC SRV TY T 120/240 000(NS)GS(N)GC(O)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0555	06366001	001	ALUMINUM SIGNS (TY A)	SF	75.000	44.000	0.000	44.00	3,300.00
0560	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	65.000	0.000	10.00	3,750.00
0570	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	7.000	0.000	1.00	425.00
0575	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	2.000	0.000	1.00	550.00
0580	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	600.000	1.000	0.000	1.00	600.00
0595	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	8.000	0.000	1.00	750.00
0600	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	750.000	1.000	0.000	1.00	750.00
0605	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	72.000	0.000	42.00	2,310.00
0606	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	0.000	116,248.000	113,688.88	19,327.11
			Added by CO #9						
0607	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	0.000	117,248.000	114,133.88	19,402.76
			Added by CO #9						
0615	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	125,422.000	-116,012.000	5,526.00	3,094.56
0620	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	126,164.000	-116,687.000	6,525.00	3,654.00
0635	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,386.000	0.000	306.00	306.00
0645	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	385.000	0.000	48.00	254.40
0650	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	18.000	0.000	2.00	260.00
0655	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	9.000	0.000	2.00	300.00
0660	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	1,443.000	0.000	182.00	546.00
0695	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	330.000	0.000	320.00	320.00
0700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	64,205.000	0.000	10,455.00	4,391.10
0710	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	53,697.000	0.000	11,335.00	4,760.70
0715	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	88.000	0.000	47.00	235.00
0720	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	1,469.000	0.000	240.00	768.00
0725	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	37,259.000	0.000	26,814.00	10,189.32
0730	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	231.000	0.000	286.00	858.00
0735	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	6.000	0.000	6.00	300.00
0740	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	5.000	0.000	5.00	250.00
0745	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	8.000	0.000	8.00	3,200.00
0750	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	7,500.000	2.000	0.000	2.00	15,000.00
0755	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,950.000	2.000	0.000	2.00	3,900.00
0760	06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	10,250.000	2.000	0.000	2.00	20,500.00
0765	06856006	000	REMOV RDS FLSH BCN AM (SOLAR PWRD)	EA	1,950.000	2.000	0.000	2.00	3,900.00
0770	07306107	000	FULL - WIDTH MOWING	CYC	2,850.000	10.000	0.000	1.44	4,115.40
0780	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	6.000	0.000	4.00	84,000.00
0785	61856001	000	TMA (STATIONARY)	EA	10,500.000	3.000	0.000	1.00	10,500.00
0790	61856003	000	TMA (MOBILE OPERATION)	HR	44.000	454.000	0.000	16.00	704.00
0793	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	857,148.93	857,148.93
			Material Received						
0794	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	857,148.93	-857,148.93
			Material Used						
0797	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	135,000.000	0.000	31,274.49	31,274.49
0798	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	135,000.000	0.000	-61,112.27	-61,112.27
0799	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	40,000.000	0.000	-6,139.00	-6,139.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0804	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #6	DOL	977.830	0.000	1.000	1.00	977.83
								Category Subtotal	\$12,080,084.40

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0800	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	296,360.050	0.000	827.14	827.14
								Category Subtotal	\$827.14

PROJECT BR 2019(712) CONTROL 017302073

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1005	01006002	000	PREPARING ROW	STA	2,709.000	15.000	0.000	15.00	40,637.71
1015	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	4,211.000	0.000	3,857.54	12,537.01
1030	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	7,434.000	0.000	7,434.00	48,321.00
1035	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	16,165.000	1,765.762	14,344.61	78,895.36
1040	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,095.000	-1,765.762	329.24	4,773.95
1050	01506001	000	BLADING	STA	163.000	15.000	0.000	7.52	1,224.95
1055	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	22,368.000	0.000	4,332.26	3,335.84
1070	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	27,722.000	0.000	5,399.09	485.92
1080	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	7,102.000	0.000	4,609.64	73,754.30
1091	02756001		CEMENT Added by CO #11	TON	169.870	0.000	106.519	73.47	12,480.35
1092	02756005		CEMENT TREAT (EXIST MATL)(12") Added by CO #11	SY	2.340	0.000	7,102.000	4,609.64	10,786.56
1095	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	1,421.000	0.000	648.49	3,372.17
1100	03166024	000	ASPH (CRS-2P)	GAL	3.680	1,775.000	0.000	1,151.00	4,235.68
1110	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	67.000	0.000	21.60	2,172.96
1115	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	1,563.000	0.000	982.48	81,545.84
1120	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	1,521.000	0.000	573.98	48,788.30
1125	04166004	000	DRILL SHAFT (36 IN)	LF	142.000	350.000	0.000	350.00	49,700.00
1130	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,054.000	56.600	0.000	56.60	59,656.40
1135	04226002	000	REINF CONC SLAB (HPC)	SF	21.000	4,140.000	0.000	4,140.00	86,940.00
1140	04226016	000	APPROACH SLAB (HPC)	CY	462.000	91.400	0.000	91.40	42,226.80
1145	04256037	000	PRESTR CONC GIRDER (TX40)	LF	189.000	536.890	0.000	536.89	101,472.21
1150	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,421.000	0.000	445.97	62,435.24
1155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	50.000	0.000	23.78	11,982.60
1160	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	220.000	0.000	220.00	12,980.00
1165	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	92.000	0.000	92.00	8,372.00
1170	04646005	000	RC PIPE (CL III)(24 IN)	LF	71.000	91.000	0.000	110.00	7,810.00
1175	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	705.000	6.000	0.000	6.00	4,230.00
1185	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	653.000	3.000	0.000	3.00	1,959.00
1190	05006001	000	MOBILIZATION	LS	3,000,000.000	0.053	0.000	0.05	159,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1745	05086001	000	CONSTRUCTING DETOURS	SY	37.000	1,321.000	0.000	1,444.55	53,448.31
1750	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.000	510.000	0.000	540.00	15,660.00
1775	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	400.000	0.000	200.00	400.00
1785	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	2.00	500.00
1795	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	2.00	15,000.00
1811	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #9	LF	0.170	0.000	4,060.000	1,384.00	235.28
1812	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #9	LF	0.170	0.000	4,060.000	1,362.00	231.54
1855	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	895.000	0.000	2,223.00	844.74
1858	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	3.00	600.00

Category Subtotal \$959,766.97

PROJECT BR 2019(714) CONTROL 017302075

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2015	01006002	000	PREPARING ROW	STA	2,709.000	32.500	0.000	32.46	87,934.14
2035	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	7,613.000	0.000	7,613.00	49,484.50
2040	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	77,117.000	2,069.953	61,574.40	338,659.20
2045	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,376.000	-2,069.953	306.05	4,437.68
2055	01506001	000	BLADING	STA	163.000	32.500	0.000	32.46	5,290.98
2085	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	15,304.000	0.000	2,881.67	10,374.00
2090	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	530.000	0.000	52.29	10,091.20
2125	04166004	000	DRILL SHAFT (36 IN)	LF	142.000	550.000	0.000	550.00	78,100.00
2130	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,054.000	51.400	0.000	51.40	54,175.60
2135	04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	20.500	0.000	20.50	24,600.00
2140	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	13.600	0.000	13.60	17,680.00
2145	04226002	000	REINF CONC SLAB (HPC)	SF	21.000	7,360.000	0.000	7,360.00	154,560.00
2150	04226016	000	APPROACH SLAB (HPC)	CY	462.000	70.600	0.000	70.60	32,617.20
2155	04256036	000	PRESTR CONC GIRDER (TX34)	LF	179.000	954.000	0.000	954.00	170,766.00
2160	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,725.000	0.000	149.95	20,992.30
2175	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	90.000	0.000	90.00	8,190.00
2185	05006001	000	MOBILIZATION	LS	3,000,000.000	0.096	0.000	0.10	288,000.00
2200	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	21,162.000	0.000	787.00	1,062.45
2205	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	21,162.000	0.000	333.00	99.90
2210	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	8,360.000	0.000	600.00	1,770.00
2308	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	5.00	1,000.00

Category Subtotal \$1,359,885.15

PROJECT BR 2019(716) CONTROL 017303043

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2465	01006002	000	PREPARING ROW	STA	2,709.000	9.000	0.000	9.04	24,489.36

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2485	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	2,183.000	0.000	2,183.00	14,189.50
2490	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	12,252.000	1,963.666	1,225.20	6,738.60
2495	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,307.000	-1,963.666	349.13	5,062.34
2575	04166004	000	DRILL SHAFT (36 IN)	LF	142.000	990.000	0.000	990.00	140,580.00
2580	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,054.000	57.700	0.000	57.70	60,815.80
2585	04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	66.300	0.000	66.30	79,560.00
2590	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	21.000	0.000	21.00	27,300.00
2595	04226002	000	REINF CONC SLAB (HPC)	SF	21.000	18,400.000	0.000	18,400.00	386,400.00
2600	04226016	000	APPROACH SLAB (HPC)	CY	462.000	70.600	0.000	70.60	32,617.20
2605	04256036	000	PRESTR CONC GIRDER (TX34)	LF	179.000	954.000	0.000	954.00	170,766.00
2610	04256039	000	PRESTR CONC GIRDER (TX54)	LF	191.000	1,434.000	0.000	1,434.00	273,894.00
2615	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,159.000	0.000	112.56	15,757.84
2630	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	135.000	0.000	135.00	12,285.00
2640	05006001	000	MOBILIZATION	LS	3,000,000.000	0.057	0.000	0.06	171,000.00
2655	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	8,712.000	0.000	746.00	1,007.10
2665	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	5,890.000	0.000	560.00	1,652.00
2753	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	3.000	0.000	5.00	1,000.00

Category Subtotal \$1,425,114.74

PROJECT BR 2019(717) CONTROL 017303044

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2910	01006002	000	PREPARING ROW	STA	2,709.000	22.500	0.000	22.37	60,592.21
2935	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	10,267.000	0.000	1,790.00	11,635.00
2940	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	19,822.000	1,838.263	2,551.90	14,035.45
2945	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,219.000	-1,838.263	386.06	5,597.90
3030	04166004	000	DRILL SHAFT (36 IN)	LF	142.000	614.000	0.000	614.00	87,188.00
3035	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,054.000	64.000	0.000	64.00	67,456.00
3040	04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	41.000	0.000	41.00	49,200.00
3045	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	11.500	0.000	11.50	14,950.00
3050	04226002	000	REINF CONC SLAB (HPC)	SF	21.000	14,720.000	0.000	14,720.00	309,120.00
3055	04226016	000	APPROACH SLAB (HPC)	CY	462.000	70.600	0.000	70.60	32,617.20
3060	04256039	000	PRESTR CONC GIRDER (TX54)	LF	191.000	1,911.000	0.000	1,911.00	365,001.00
3065	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,196.000	0.000	113.89	15,944.60
3080	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	90.000	0.000	90.00	8,190.00
3085	04646003	000	RC PIPE (CL III)(18 IN)	LF	57.000	34.000	0.000	50.00	2,850.00
3090	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	400.000	2.000	0.000	2.00	800.00
3105	05006001	000	MOBILIZATION	LS	3,000,000.000	0.089	0.000	0.09	267,000.00
3120	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	24,468.000	0.000	541.00	730.35
3125	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	24,468.000	0.000	68.00	20.40
3130	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	6,460.000	0.000	560.00	1,652.00
3145	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.000	1,470.000	0.000	1,530.00	44,370.00
3180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	500.000	0.000	150.00	300.00
3190	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	1.00	250.00
3205	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.000	0.000	1.00	7,500.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3226	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #9	LF	0.170	0.000	7,724.000	2,673.00	454.41
3227	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #9	LF	0.170	0.000	7,594.000	2,752.00	467.84
3280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	1,419.000	0.000	3,315.00	1,259.70
3283	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	4.00	800.00
Category Subtotal									\$1,369,982.06

PROJECT STP 2019(711) CONTROL 017302071

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0130	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	86,103.000	0.000	0.000	0.00
0145	01686001	000	VEGETATIVE WATERING	MG	1.000	34,002.000	0.000	0.000	0.00
0159	02756001		CEMENT	TON	169.870	0.000	0.000	0.000	0.00
0163	02756019		CEMENT TREAT (SUBGRADE)(6") Added by CO #5	SY	2.290	0.000	3,111.110	0.000	0.00
0175	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	38,874.000	-2,878.000	0.000	0.00
0200	04016001	000	FLOWABLE BACKFILL	CY	120.000	50.000	0.000	0.000	0.00
0390	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	400.000	0.000	0.000	0.00
0400	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.000	2,652.000	0.000	0.000	0.00
0430	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.000	60.000	0.000	0.000	0.00
0435	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.500	30.000	0.000	0.000	0.00
0440	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	60.000	0.000	0.000	0.00
0444	05296008		CONC CURB & GUTTER (TY II) Added by CO #3	LF	50.860	0.000	140.000	0.000	0.00
0465	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	17,006.000	0.000	0.000	0.00
0475	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	25.000	0.000	0.000	0.00
0495	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	1.000	0.000	0.000	0.00
0500	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	0.000	0.00
0505	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.000	0.000	0.000	0.00
0510	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	180.000	33.000	0.000	0.000	0.00
0515	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	264.750	2.000	0.000	0.000	0.00
0520	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	545.000	1.000	0.000	0.000	0.00
0565	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	375.000	6.000	0.000	0.000	0.00
0585	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	650.000	5.000	0.000	0.000	0.00
0590	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	750.000	4.000	0.000	0.000	0.00
0604	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Added by CO #15	EA	39.770	0.000	3.000	0.000	0.00
0610	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	126.000	0.000	0.000	0.00
0625	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	5,088.000	0.000	0.000	0.00
0630	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	4,037.000	0.000	0.000	0.00
0640	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	125.000	0.000	0.000	0.00
0665	06666224	007	PAVEMENT SEALER 4"	LF	0.100	122,312.000	0.000	0.000	0.00
0670	06666226	007	PAVEMENT SEALER 8"	LF	0.200	1,386.000	0.000	0.000	0.00

0675	06666228	007	PAVEMENT SEALER 12"	LF	2.000	1,568.000	0.000	0.000	0.00
0680	06666230	007	PAVEMENT SEALER 24"	LF	2.000	385.000	0.000	0.000	0.00
0685	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	18.000	0.000	0.000	0.00
0690	06666232	007	PAVEMENT SEALER (WORD)	EA	35.000	9.000	0.000	0.000	0.00
0705	06666312	007	RE PM WRET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	4,080.000	0.000	0.000	0.00
0775	07346002	000	LITTER REMOVAL	CYC	1,150.000	10.000	0.000	0.000	0.00
0791	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0792	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0795	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
0796	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0801	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	1,481,800.260	0.000	0.000	0.00
0802	95016003		RUC DAMAGE ONLY DISINCENTIVE for Failure to Substantially Complete	DOL	-5,000.000	1.000	0.000	0.000	0.00
0803	95016003		RUC DAMAGE ONLY DISINCENTIVE fo Failure to Complete Work	DOL	-7,590.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(712) CONTROL 017302073

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	254.000	0.000	0.000	0.00
1020	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	7.500	79.000	0.000	0.000	0.00
1025	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	10.000	0.000	0.000	0.00
1045	01346004	000	BACKFILL (TY A OR B)	STA	330.000	15.000	0.000	0.000	0.00
1060	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	6,080.000	0.000	0.000	0.00
1065	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	16,288.000	0.000	0.000	0.00
1075	01686001	000	VEGETATIVE WATERING	MG	1.000	3,186.800	0.000	0.000	0.00
1085	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	7,102.000	-7,102.000	0.000	0.00
1090	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	246.000	-246.000	0.000	0.00
1105	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	1,492.000	0.000	0.000	0.00
1180	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	23,000.000	1.000	0.000	0.000	0.00
1195	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	390.000	0.000	0.000	0.00
1200	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.000	390.000	0.000	0.000	0.00
1230	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.000	720.000	0.000	0.000	0.00
1235	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.500	300.000	0.000	0.000	0.00
1240	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	720.000	0.000	0.000	0.00
1245	05306005	000	DRIVEWAYS (ACP)	SY	33.500	222.000	0.000	0.000	0.00
1250	05306016	000	DRIVEWAYS (BASE)	SY	21.000	96.000	0.000	0.000	0.00
1255	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	776.000	0.000	0.000	0.00
1285	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	0.000	0.000	0.00

1290	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	0.000	0.00
1295	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	0.000	0.00
1300	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	180.000	2.000	0.000	0.000	0.00
1305	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	1.000	0.000	0.000	0.00
1310	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	375.000	1.000	0.000	0.000	0.00
1325	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	5,406.000	-5,406.000	0.000	0.00
1330	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	5,406.000	-5,406.000	0.000	0.00
1335	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	138.000	0.000	0.000	0.00
1340	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	144.000	0.000	0.000	0.00
1345	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	18.000	0.000	0.000	0.00
1350	06666224	007	PAVEMENT SEALER 4"	LF	0.100	5,720.000	0.000	0.000	0.00
1355	06666230	007	PAVEMENT SEALER 24"	LF	2.000	18.000	0.000	0.000	0.00
1360	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	2,910.000	0.000	0.000	0.00
1365	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	2,810.000	0.000	0.000	0.00
1370	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	36.000	0.000	0.000	0.00
1376	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	3,000.000	0.000	0.000	0.00
1377	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	3,500.000	0.000	0.000	0.00
1378	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
1379	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(713) CONTROL 017302074
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1540	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	230.000	0.000	0.000	0.00
1550	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	13.500	0.000	0.000	0.00
1570	01346004	000	BACKFILL (TY A OR B)	STA	330.000	15.600	0.000	0.000	0.00
1580	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	41,804.000	0.000	0.000	0.00
1585	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	12,804.000	0.000	0.000	0.00
1590	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	29,000.000	0.000	0.000	0.00
1600	01686001	000	VEGETATIVE WATERING	MG	1.000	4,977.900	0.000	0.000	0.00
1605	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	7,153.000	0.000	0.000	0.00
1620	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	1,430.000	0.000	0.000	0.00
1625	03166024	000	ASPH (CRS-2P)	GAL	3.680	1,789.000	0.000	0.000	0.00
1630	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	1,502.000	0.000	0.000	0.00
1635	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	68.000	0.000	0.000	0.00
1640	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	1,573.000	0.000	0.000	0.00
1645	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	1,549.000	0.000	0.000	0.00
1690	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	44.000	0.000	0.000	0.00
1695	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	272.000	0.000	0.000	0.00
1705	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	0.000	0.00
1715	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	312.000	0.000	0.000	0.00
1720	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.000	312.000	0.000	0.000	0.00
1730	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	8,724.000	0.000	0.000	0.00
1740	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	6,080.000	0.000	0.000	0.00
1755	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	510.000	0.000	0.000	0.00
1760	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	867.000	0.000	0.000	0.00
1765	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	412.500	0.000	0.000	0.00

1770	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	0.000	0.00
1780	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	4.000	0.000	0.000	0.00
1790	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	0.000	0.00
1800	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	2.000	0.000	0.000	0.00
1805	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	2.000	0.000	0.000	0.00
1809	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.000	12.000	0.000	0.00
			Added by CO #15						
1810	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	10.000	12.000	-12.000	0.000	0.00
1815	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	4,060.000	-4,060.000	0.000	0.00
1820	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	4,060.000	-4,060.000	0.000	0.00
1825	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	156.000	0.000	0.000	0.00
1830	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	156.000	0.000	0.000	0.00
1835	06666224	007	PAVEMENT SEALER 4"	LF	0.100	6,240.000	0.000	0.000	0.00
1840	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	3,120.000	0.000	0.000	0.00
1845	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	3,120.000	0.000	0.000	0.00
1850	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	40.000	0.000	0.000	0.00
1856	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	4,500.000	0.000	0.000	0.00
1857	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	5,000.000	0.000	0.000	0.00
1859	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
1860	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(714) CONTROL 017302075
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2020	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	360.000	0.000	0.000	0.00
2025	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	8,941.000	0.000	0.000	0.00
2030	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	31.500	0.000	0.000	0.00
2050	01346004	000	BACKFILL (TY A OR B)	STA	330.000	32.500	0.000	0.000	0.00
2060	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	96,856.000	0.000	0.000	0.00
2065	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	31,804.000	0.000	0.000	0.00
2070	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	65,052.000	0.000	0.000	0.00
2075	01686001	000	VEGETATIVE WATERING	MG	1.000	8,404.900	0.000	0.000	0.00
2080	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	15,304.000	0.000	0.000	0.00
2095	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	3,060.000	0.000	0.000	0.00
2100	03166024	000	ASPH (CRS-2P)	GAL	3.680	3,826.000	0.000	0.000	0.00
2105	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	3,214.000	0.000	0.000	0.00
2110	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	146.000	0.000	0.000	0.00
2115	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	3,367.000	0.000	0.000	0.00
2120	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	3,344.000	0.000	0.000	0.00
2165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	53.000	0.000	0.000	0.00
2170	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	356.000	0.000	0.000	0.00
2180	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	0.000	0.00
2190	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	78.000	0.000	0.000	0.00
2195	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.000	78.000	0.000	0.000	0.00
2215	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	8,360.000	0.000	0.000	0.00
2220	05306016	000	DRIVEWAYS (BASE)	SY	21.000	323.000	0.000	0.000	0.00
2225	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	1,938.000	0.000	0.000	0.00

2230	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	500.000	0.000	0.000	0.00
2235	05406005	000	TERMINAL ANCHOR SECTION	EA	1,100.000	1.000	0.000	0.000	0.00
2240	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	0.000	0.00
2245	05406014	000	SHORT RADIUS	LF	35.000	37.000	0.000	0.000	0.00
2250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	560.000	0.000	0.000	0.00
2255	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	5.000	0.000	0.000	0.00
2260	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	6.000	0.000	0.000	0.00
2265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	2.000	0.000	0.000	0.00
2270	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	4.000	0.000	0.000	0.00
2275	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	10.000	18.000	-18.000	0.000	0.00
2276	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.000	18.000	0.000	0.00
Added by CO #15									
2280	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	325.000	0.000	0.000	0.00
2285	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	324.000	0.000	0.000	0.00
2290	06666224	007	PAVEMENT SEALER 4"	LF	0.100	12,984.000	0.000	0.000	0.00
2295	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	6,492.000	0.000	0.000	0.00
2300	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	6,492.000	0.000	0.000	0.00
2305	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	82.000	0.000	0.000	0.00
2306	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	4,500.000	0.000	0.000	0.00
2307	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	5,000.000	0.000	0.000	0.00
2309	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,000.000	0.000	0.000	0.00
2310	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2019(716) CONTROL 017303043

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2470	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	122.000	0.000	0.000	0.00
2475	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	1,456.000	0.000	0.000	0.00
2480	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	5.000	0.000	0.000	0.00
2500	01346004	000	BACKFILL (TY A OR B)	STA	330.000	9.000	0.000	0.000	0.00
2505	01506001	000	BLADING	STA	163.000	9.000	0.000	0.000	0.00
2510	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	22,468.000	0.000	0.000	0.00
2515	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	3,975.000	0.000	0.000	0.00
2520	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	18,493.000	0.000	0.000	0.00
2525	01686001	000	VEGETATIVE WATERING	MG	1.000	1,949.700	0.000	0.000	0.00
2530	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	2,310.000	0.000	0.000	0.00
2535	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	2,310.000	0.000	0.000	0.00
2540	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	81.000	0.000	0.000	0.00
2545	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	462.000	0.000	0.000	0.00
2550	03166024	000	ASPH (CRS-2P)	GAL	3.680	578.000	0.000	0.000	0.00
2555	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	485.000	0.000	0.000	0.00
2560	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	22.000	0.000	0.000	0.00
2565	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	509.000	0.000	0.000	0.00
2570	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	506.000	0.000	0.000	0.00
2620	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	21.000	0.000	0.000	0.00
2625	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	842.000	0.000	0.000	0.00
2635	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	0.000	0.00

2645	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	78.000	0.000	0.000	0.00
2650	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.000	78.000	0.000	0.000	0.00
2660	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	8,712.000	0.000	0.000	0.00
2670	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	5,890.000	0.000	0.000	0.00
2675	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	270.000	0.000	0.000	0.00
2680	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	175.000	0.000	0.000	0.00
2685	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	0.000	0.00
2690	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	240.000	0.000	0.000	0.00
2695	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	2.000	0.000	0.000	0.00
2700	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	0.000	0.00
2705	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	2.000	0.000	0.000	0.00
2710	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	2.000	0.000	0.000	0.00
2715	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	10.000	0.000	0.000	0.00
2720	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	10.000	6.000	-6.000	0.000	0.00
2721	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.000	6.000	0.000	0.00
Added by CO #15									
2725	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	90.000	0.000	0.000	0.00
2730	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	92.000	0.000	0.000	0.00
2735	06666224	007	PAVEMENT SEALER 4"	LF	0.100	3,616.000	0.000	0.000	0.00
2740	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	1,808.000	0.000	0.000	0.00
2745	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	1,808.000	0.000	0.000	0.00
2750	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	23.000	0.000	0.000	0.00
2751	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	8,200.000	0.000	0.000	0.00
2752	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	9,000.000	0.000	0.000	0.00
2754	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,500.000	0.000	0.000	0.00
2755	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,500.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

PROJECT BR 2019(717) CONTROL 017303044
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2915	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	191.000	0.000	0.000	0.00
2920	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	4,145.000	0.000	0.000	0.00
2925	01056092	000	REMOVING STAB BASE AND ASPH PAV (5"-8")	SY	3.000	7,110.000	0.000	0.000	0.00
2930	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	18.500	0.000	0.000	0.00
2950	01346004	000	BACKFILL (TY A OR B)	STA	330.000	22.500	0.000	0.000	0.00
2955	01506001	000	BLADING	STA	163.000	22.500	0.000	0.000	0.00
2960	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	45,846.000	0.000	0.000	0.00
2965	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	9,869.000	0.000	0.000	0.00
2970	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	35,977.000	0.000	0.000	0.00
2975	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	26,968.000	0.000	0.000	0.00
2980	01686001	000	VEGETATIVE WATERING	MG	1.000	5,190.300	0.000	0.000	0.00
2985	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	11,792.000	0.000	0.000	0.00
2990	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	11,792.000	0.000	0.000	0.00
2995	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	409.000	0.000	0.000	0.00
3000	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	2,359.000	0.000	0.000	0.00
3005	03166024	000	ASPH (CRS-2P)	GAL	3.680	2,948.000	0.000	0.000	0.00
3010	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	2,477.000	0.000	0.000	0.00

3015	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	112.000	0.000	0.000	0.00
3020	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	2,594.000	0.000	0.000	0.00
3025	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	2,583.000	0.000	0.000	0.00
3070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	40.000	0.000	0.000	0.00
3075	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	688.000	0.000	0.000	0.00
3095	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	0.000	0.00
3100	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	653.000	1.000	0.000	0.000	0.00
3110	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	390.000	0.000	0.000	0.00
3115	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.000	390.000	0.000	0.000	0.00
3135	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	6,460.000	0.000	0.000	0.00
3140	05086001	000	CONSTRUCTING DETOURS	SY	37.000	3,218.000	0.000	0.000	0.00
3150	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.500	2,010.000	0.000	0.000	0.00
3155	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	1,470.000	0.000	0.000	0.00
3160	05306016	000	DRIVEWAYS (BASE)	SY	21.000	282.000	0.000	0.000	0.00
3165	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	405.000	0.000	0.000	0.00
3170	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	350.000	0.000	0.000	0.00
3175	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	0.000	0.00
3185	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	4.000	0.000	0.000	0.00
3195	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	1.000	0.000	0.000	0.00
3200	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	0.000	0.00
3210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	4.000	0.000	0.000	0.00
3215	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	1.000	0.000	0.000	0.00
3220	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	6.000	0.000	0.000	0.00
3224	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.000	12.000	0.000	0.00
			Added by CO #15						
3225	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	10.000	12.000	-12.000	0.000	0.00
3230	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	7,724.000	-7,724.000	0.000	0.00
3235	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	7,594.000	-7,594.000	0.000	0.00
3240	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	224.000	0.000	0.000	0.00
3245	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	342.000	0.000	0.000	0.00
3250	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	1,448.000	0.000	0.000	0.00
3255	06666224	007	PAVEMENT SEALER 4"	LF	0.100	11,338.000	0.000	0.000	0.00
3260	06666228	007	PAVEMENT SEALER 12"	LF	2.000	1,448.000	0.000	0.000	0.00
3265	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	4,474.000	0.000	0.000	0.00
3270	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	6,864.000	0.000	0.000	0.00
3275	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	266.000	0.000	0.000	0.00
3281	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	5,000.000	0.000	0.000	0.00
3282	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	5,500.000	0.000	0.000	0.00
3284	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,500.000	0.000	0.000	0.00
3285	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(711) CONTROL 017302071
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0106	01126001		SUBGRADE WIDENING (ORD COMP)	STA	695.540	0.000	46.000	46.00	31,994.84

Added by CO #1

Category Subtotal 31,994.84

TOTAL ITEM EARNINGS THIS CONTRACT

\$18,333,789.16

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,709.000	420.60	305.681	828,089.84
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	320.00	320.000	4,800.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.000	3,065.00	1,665.278	11,656.95
01046021	000	REMOVING CONC (CURB)	LF	18.000	14.00	14.000	252.00
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	123,124.00	84,195.064	273,633.95
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	7.500	4,205.00	1,532.640	11,494.80
01106001	000	EXCAVATION (ROADWAY)	CY	6.500	167,394.00	104,711.900	680,627.36
01106002	000	EXCAVATION (CHANNEL)	CY	11.000	160.00	160.000	1,760.00
01126001		SUBGRADE WIDENING (ORD COMP)	STA	695.540	0.00	46.000	31,994.84
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	182,236.00	109,752.710	603,639.91
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	11,133.00	1,653.601	23,977.21
01346004	000	BACKFILL (TY A OR B)	STA	330.000	326.00	44.989	14,846.37
01506001	000	BLADING	STA	163.000	389.10	242.956	39,601.84
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	293,878.00	91,882.064	70,749.19
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	185,407.00	8,182.222	900.04
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	290,118.00	165,418.563	14,887.67
02476061		FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	15.840	0.00	738.000	11,689.92
02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	192,220.00	95,829.591	1,533,273.44
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	207,575.00	72,588.919	261,320.10
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	7,189.00	2,288.846	441,747.28
02606079		LIME TRT (SUBGRADE)(6")	SY	1.810	0.00	2,117.111	3,831.97
02756001		CEMENT	TON	161.980	0.00	128.070	20,744.78
02756001		CEMENT	TON	169.870	0.00	357.680	60,759.11
02756005		CEMENT TREAT (EXIST MATL)(12")	SY	2.340	0.00	29,681.449	69,454.59
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	38,443.00	17,384.889	90,401.42
03166024	000	ASPH (CRS-2P)	GAL	3.680	48,058.00	31,202.000	114,823.36
03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	1,828.00	651.000	65,490.60
03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	42,290.00	21,003.590	1,743,297.97
03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	40,745.00	14,415.272	1,225,298.12
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	135,000.00	31,274.490	31,274.49
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	135,000.00	-61,112.270	-61,112.27
03546045	000	PLANE ASPH CONC PAV (2")	SY	9.750	583.00	15,747.667	153,539.76
04036001	000	TEMPORARY SPL SHORING	SF	43.000	5,044.00	1,697.730	73,002.39
04166004	000	DRILL SHAFT (36 IN)	LF	142.000	3,036.00	3,036.000	431,112.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,054.000	277.50	277.500	292,485.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	148.30	148.300	177,960.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	59.70	59.700	77,610.00
04226002	000	REINF CONC SLAB (HPC)	SF	21.000	50,140.00	50,140.000	1,052,940.00
04226016	000	APPROACH SLAB (HPC)	CY	462.000	373.80	373.800	172,695.60
04256035	000	PRESTR CONC GIRDER (TX28)	LF	182.000	714.00	714.000	129,948.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	179.000	1,908.00	1,908.000	341,532.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	189.000	536.89	536.890	101,472.21
04256039	000	PRESTR CONC GIRDER (TX54)	LF	191.000	3,345.00	3,345.000	638,895.00

04326002	000	RIPRAP (CONC)(5 IN)	CY	546.000	58.90	61.449	33,551.16
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	179.000	442.00	116.869	20,919.56
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	7,048.00	987.413	138,237.82
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	65.00	38.939	19,625.26
04506017	000	RAIL (TY T552)(HPC)	LF	59.000	220.00	220.000	12,980.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	497.00	497.000	45,227.00
04606002		CMP (GAL STL 18 IN)	LF	12.280	0.00	20.000	245.60
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	539.000	70.00	70.000	37,730.00
04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	675.000	44.00	44.000	29,700.00
04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	721.000	19.00	19.000	13,699.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	593.000	93.00	93.000	55,149.00
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	730.000	149.00	153.000	111,690.00
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	660.000	42.00	42.000	27,720.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	830.000	22.00	22.000	18,260.00
04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	820.000	19.00	19.000	15,580.00
04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	645.000	22.00	22.000	14,190.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	57.000	2,282.00	2,719.000	154,983.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	71.000	1,012.00	773.000	54,883.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,945.000	2.00	2.000	25,890.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	8,454.000	2.00	2.000	16,908.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,000.000	1.00	1.000	11,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	19,000.000	6.00	6.000	114,000.00
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	12,000.000	1.00	1.000	12,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	13,800.000	6.00	6.000	82,800.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	22,600.000	1.00	1.000	22,600.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	26,000.000	4.00	4.000	104,000.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	28,300.000	2.00	2.000	56,600.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	11,600.000	5.00	5.000	58,000.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	17,500.000	1.00	1.000	17,500.00
04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	10,500.000	1.00	1.000	10,500.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	20,500.000	4.00	4.000	82,000.00
04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	84.350	0.00	1.000	84.35
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	400.000	134.00	146.000	58,400.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	705.000	52.00	47.000	33,135.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,650.000	18.00	6.000	21,900.00
04966004	000	REMOV STR (SET)	EA	542.000	36.00	28.000	15,176.00
04966005	000	REMOV STR (WINGWALL)	EA	1,215.000	36.00	36.000	43,740.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	653.000	82.00	62.000	40,486.00
05006001	000	MOBILIZATION	LS	3,000,000.000	1.00	0.900	2,700,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	38.00	20.624	49,291.36
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.000	400.00	220.000	7,480.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	2,652.00	194.444	2,916.66
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	263,694.00	22,001.600	29,702.16
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	246,258.00	1,667.000	500.10
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	59,850.00	4,959.000	14,629.05
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	33,060.00	170.000	59.50
05086001	000	CONSTRUCTING DETOURS	SY	37.000	37,372.00	38,691.612	1,431,589.64
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.000	1,980.00	2,070.000	60,030.00
05306002	000	INTERSECTIONS (ACP)	SY	40.000	890.00	336.306	13,452.24

05306004	000	DRIVEWAYS (CONC)	SY	72.000	2,516.00	1,868.201	134,510.48
05306005	000	DRIVEWAYS (ACP)	SY	33.500	3,857.00	1,487.935	49,845.82
05306016	000	DRIVEWAYS (BASE)	SY	21.000	3,390.00	1,665.938	34,984.71
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	600.00	250.000	5,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.00	2.000	2,900.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,780.00	1,230.000	2,460.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	6.00	4.000	9,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	16.00	11.000	2,750.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	3.00	3.000	22,500.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	40,000.00	-6,139.000	-6,139.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	365.00	365.000	3,650.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.200	365.00	365.000	438.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	1,295.00	1,295.000	1,942.50
06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	1,830.000	2.00	2.000	3,660.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	725.000	1.00	1.000	725.00
06286304	000	ELC SRV TY T 120/240 000(NS)GS(N)GC(O)	EA	8,500.000	2.00	2.000	17,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	75.000	44.00	44.000	3,300.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	65.00	10.000	3,750.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	7.00	1.000	425.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	2.00	1.000	550.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	600.000	1.00	1.000	600.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	8.00	1.000	750.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	750.000	1.00	1.000	750.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	2.00	2.000	20.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	10.000	12.00	9.000	90.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	72.00	42.000	2,310.00
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.00	6.000	238.62
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	0.00	121,903.000	20,723.51
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	0.00	123,894.000	21,061.98
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	125,422.00	5,526.000	3,094.56
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	126,164.00	6,525.000	3,654.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,386.00	306.000	306.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	385.00	48.000	254.40
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	18.00	2.000	260.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	9.00	2.000	300.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	1,443.00	182.000	546.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	330.00	320.000	320.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	64,205.00	10,455.000	4,391.10
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	53,697.00	11,335.000	4,760.70
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	88.00	47.000	235.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	1,469.00	240.000	768.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	41,120.00	33,503.000	12,731.14
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	231.00	286.000	858.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	6.00	6.000	300.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	5.00	5.000	250.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	8.00	8.000	3,200.00
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	7,500.000	2.00	2.000	15,000.00
06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,950.000	2.00	2.000	3,900.00
06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	10,250.000	2.00	2.000	20,500.00

CONTRACT ID	017302071	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 23 of 23
06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,950.000	2.00	2.000	3,900.00	
07306107	000	FULL - WIDTH MOWING	CYC	2,850.000	10.00	1.444	4,115.40	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	6.00	4.000	84,000.00	
61856001	000	TMA (STATIONARY)	EA	10,500.000	3.00	1.000	10,500.00	
61856003	000	TMA (MOBILE OPERATION)	HR	44.000	454.00	16.000	704.00	
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	857,148.930	-857,148.93	
		Material Used						
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	857,148.930	857,148.93	
		Material Received						
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	7.00	17.000	3,400.00	
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	296,360.05	827.140	827.14	
		Paid by Invoice						
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	977.830	0.00	1.000	977.83	
TOTAL ITEM EARNINGS TO DATE							\$18,333,789.16	