



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **017302071**  
 PROJECT: **STP 2019(711)**  
 CONTRACT: **04193001**  
 AWARD AMOUNT: **\$33,263,466.66**  
 PROJECTED AMOUNT: **\$35,429,436.97**  
 ADJ. PROJECTED AMOUNT: **\$33,084,278.75**  
 CONTRACTOR: **(INACTIVE)STERLING DELAWARE HOLDING COMPANY, INC.**

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

ESTIMATE NUMBER: **0053**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/26/2023** to **09/25/2023**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **90.31**  
 % TIME USED: **106.60**  
 % 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: **05/26/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$29,879,592.50	\$29,879,592.50	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$29,879,592.50	\$29,879,592.50	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$119,140.00)	(\$119,140.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$90,000.00	\$0.00	\$90,000.00
<b>PAID TO CONTRACTOR</b>	<b>\$29,850,452.50</b>	<b>\$29,760,452.50</b>	<b>\$90,000.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>07/24/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>46</b>	
<u>TIME CHARGES BEGIN:</u>	<b>07/08/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,590.00</b>	
<u>BID DAYS:</u>	<b>688</b>	<u>LIQUIDATED DAMAGES:</u>	<b>46</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>9</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>697</b>		<b>PER DAY</b>	<b>\$2,590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>743</b>	<u>TOTAL:</u>	<b>\$119,140.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

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	330.00	893,970.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	320.000	0.000	327.94	4,919.16
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.000	3,065.000	40.500	2,716.78	19,017.45
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	92,082.59	299,268.42
0095	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	7.500	4,205.000	142.000	3,009.05	22,567.91
0100	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	135,513.000	0.000	135,513.00	880,834.51
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	31,479.00	173,134.50
0115	01346004	000	BACKFILL (TY A OR B)	STA	330.000	326.000	4.000	328.89	108,534.69
0120	01506001	000	BLADING	STA	163.000	326.000	4.000	329.32	53,679.33
0126	01616017		COMPOST MANUF TOPSOIL (4")	SY	0.810	0.000	187,033.635	187,033.64	151,497.24
			Added by CO #23						
0130	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	86,103.000	0.000	9,600.00	2,784.00
0135	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	185,407.000	0.000	167,125.93	18,383.85
0140	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	232,350.000	0.000	276,926.29	24,923.37
0145	01686001	000	VEGETATIVE WATERING	MG	1.000	34,002.000	0.000	1,128.80	1,128.80
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	171,394.00	2,742,303.99
0155	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	185,118.000	-57,454.000	128,429.33	462,345.58
0158	02756001		CEMENT	TON	169.870	0.000	495.340	536.85	91,193.86
			Added by CO #11						
0160	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	6,411.000	-1,990.000	4,022.66	776,373.19
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	40,806.29	95,486.71
			Added by CO #7						
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	37,022.000	-2,743.000	30,004.40	156,022.85
0170	03166024	000	ASPH (CRS-2P)	GAL	3.680	46,283.000	-16,232.000	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	-1,131.600	629.40	63,317.64
0185	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	40,727.000	-3,018.000	36,399.82	3,021,185.06
0190	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	39,224.000	-1,344.000	39,786.60	3,381,861.17
0195	03546045	000	PLANE ASPH CONC PAV (2")	SY	9.750	583.000	15,973.000	16,249.51	158,432.74
0206	04036001		TEMPORARY SPL SHORING	SF	49.450	0.000	2,335.358	2,335.36	115,483.45
			Added by CO #23						
0210	04326002	000	RIPRAP (CONC)(5 IN)	CY	546.000	58.900	2.917	75.82	41,398.27
0215	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	179.000	442.000	0.000	495.11	88,625.06
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						

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 \$
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
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
0276	04646007		RC PIPE (CL III)(30 IN)	LF	189.521	0.000	24.000	24.00	4,548.50
Added by CO #21									
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	18.00	65,700.00
0360	04966004	000	REMOV STR (SET)	EA	542.000	36.000	-2.000	30.00	16,260.00
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	77.00	50,281.00
0375	05006001	000	MOBILIZATION	LS	3,000,000.000	0.647	0.000	0.62	1,851,000.00
0380	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	38.000	0.000	36.62	87,531.36
0385	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.000	400.000	0.000	220.00	7,480.00
0390	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	400.000	0.000	220.00	1,760.00
0395	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	2,652.000	0.000	194.44	2,916.66
0406	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	0.000	19,527.100	19,527.10	33,000.80
Added by CO #23									
0410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	184,488.000	0.000	19,527.10	5,858.13
0416	05066041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.690	0.000	2,265.000	2,265.00	8,357.85
Added by CO #23									
0420	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	26,220.000	0.000	2,265.00	792.75
0425	05086001	000	CONSTRUCTING DETOURS	SY	37.000	34,434.000	0.000	35,861.48	1,326,874.57

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 \$
0444	05296008		CONC CURB & GUTTER (TY II) Added by CO #3	LF	50.860	0.000	140.000	138.75	7,056.83
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	3,213.39	231,363.80
0455	05306005	000	DRIVEWAYS (ACP)	SY	33.500	3,857.000	0.000	4,128.13	138,292.36
0460	05306016	000	DRIVEWAYS (BASE)	SY	21.000	3,390.000	50.000	4,059.57	85,250.90
0465	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	17,006.000	0.000	20,472.00	4,094.40
0466	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT Added by CO#19	LF	0.240	0.000	45,073.000	43,502.74	10,440.66
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
0510	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	180.000	33.000	0.000	41.00	7,380.00
0515	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	264.750	2.000	0.000	4.00	1,059.00
0520	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	545.000	1.000	0.000	1.00	545.00
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
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	65.00	24,375.00
0565	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	375.000	6.000	0.000	6.00	2,250.00
0570	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	7.000	0.000	7.00	2,975.00
0575	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	2.000	0.000	2.00	1,100.00
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
0585	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	650.000	5.000	0.000	5.00	3,250.00
0590	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	750.000	4.000	0.000	4.00	3,000.00
0595	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	8.000	0.000	8.00	6,000.00
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	72.00	3,960.00
0606	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #9	LF	0.170	0.000	116,248.000	173,662.88	29,522.69
0607	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #9	LF	0.170	0.000	117,248.000	166,767.80	28,350.53
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	7,787.00	4,360.72
0630	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	4,037.000	0.000	1,327.00	1,194.30
0635	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,386.000	0.000	1,742.00	1,742.00
0640	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	125.000	0.000	126.00	415.80
0645	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	385.000	0.000	223.00	1,181.90
0650	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	18.000	0.000	19.00	2,470.00
0655	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	9.000	0.000	11.00	1,650.00
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	66,016.88	27,727.09

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 \$
0705	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	4,080.000	0.000	1,500.00	1,500.00
0710	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	53,697.000	0.000	42,619.00	17,899.98
0715	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	88.000	0.000	113.00	565.00
0720	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	1,469.000	0.000	1,469.00	4,700.80
0725	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	37,259.000	0.000	57,615.00	21,893.70
0730	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	231.000	0.000	706.00	2,118.00
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	4.44	12,665.40
0775	07346002	000	LITTER REMOVAL	CYC	1,150.000	10.000	0.000	1.00	1,150.00
0781	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,050.000	0.000	4.000	4.00	88,200.00
			Added by CO #23						
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	33.00	1,452.00
0791	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	83,492.62	83,492.62
0792	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	83,492.62	-83,492.62
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	117,263.31	117,263.31
0798	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	135,000.000	0.000	-51,897.64	-51,897.64
0799	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	40,000.000	0.000	-16,870.00	-16,870.00
0804	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	977.830	0.000	1.000	1.00	977.83
			Added by CO #6						
0805	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,188.730	0.000	1.000	1.00	1,188.73
			Median Curb Removal						
0806	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	83,492.620	0.000	1.000	1.00	83,492.62
			Detour Repair						
0807	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,922.010	0.000	1.000	1.00	1,922.01
			Drainage Pipe Relocation						
0808	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	77,251.500	0.000	1.000	1.00	77,251.50
			Detour Repair						
0809	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	108,683.000	0.000	1.000	1.00	108,683.00
			Additional Cost for Importing Embankment						
								<b>Category Subtotal</b>	<b>\$19,953,232.90</b>

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 \$
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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	8,690.56	8,690.56
0802	95016003		RUC DAMAGE ONLY DISINCENTIVE for Failure to Substantially Complete	DOL	-5,000.000	1.000	0.000	77.00	-385,000.00
<b>Category Subtotal</b>									<b>\$-376,309.44</b>

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
1010	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	254.000	0.000	254.00	3,810.00
1015	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	4,211.000	0.000	3,994.07	12,980.73
1020	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	7.500	79.000	0.000	96.31	722.30
1025	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	10.000	0.000	10.00	4,400.00
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	17,930.76	98,619.20
1040	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,095.000	-1,765.762	329.24	4,773.95
1045	01346004	000	BACKFILL (TY A OR B)	STA	330.000	15.000	0.000	13.57	4,477.44
1050	01506001	000	BLADING	STA	163.000	15.000	0.000	15.03	2,449.90
1056	01616017		COMPOST MANUF TOPSOIL (4") Added by CO #23	SY	0.810	0.000	7,330.258	7,330.26	5,937.51
1065	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	16,288.000	0.000	7,330.26	806.33
1070	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	27,722.000	0.000	6,919.18	622.73
1075	01686001	000	VEGETATIVE WATERING	MG	1.000	3,186.800	0.000	185.50	185.50
1080	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	7,102.000	0.000	7,102.00	113,632.00
1091	02756001		CEMENT Added by CO #11	TON	169.870	0.000	106.519	117.48	19,955.48
1092	02756005		CEMENT TREAT (EXIST MATL)(12") Added by CO #11	SY	2.340	0.000	7,102.000	7,558.96	17,687.97
1095	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	1,421.000	0.000	1,238.49	6,440.17
1100	03166024	000	ASPH (CRS-2P)	GAL	3.680	1,775.000	-624.000	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	-45.400	21.60	2,172.96
1115	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	1,563.000	0.000	1,644.81	136,519.23
1120	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	1,521.000	0.000	1,847.05	156,999.25
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
1151	04326033		RIPRAP (STONE PROTECTION)(18 IN) Added by CO #23	CY	161.000	0.000	710.345	710.35	114,365.55
1155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	50.000	0.000	45.32	22,839.77
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



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 \$
1175	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	705.000	6.000	0.000	6.00	4,230.00
1180	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	23,000.000	1.000	0.000	1.00	23,000.00
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
1206	05066038		TEMP SEDMT CONT FENCE (INSTALL) Added by CO #23	LF	1.690	0.000	3,972.000	3,972.00	6,712.68
1210	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	16,140.000	0.000	3,972.00	1,191.60
1216	05066041		BIODEG EROSN CONT LOGS (INSTL) (12") Added by CO #23	LF	3.690	0.000	509.000	509.00	1,878.21
1220	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	6,840.000	0.000	509.00	178.15
1225	05086001	000	CONSTRUCTING DETOURS	SY	37.000	1,617.000	0.000	1,385.59	51,266.76
1245	05306005	000	DRIVEWAYS (ACP)	SY	33.500	222.000	0.000	219.86	7,365.34
1250	05306016	000	DRIVEWAYS (BASE)	SY	21.000	96.000	0.000	100.97	2,120.41
1255	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	776.000	0.000	1,064.00	212.80
1256	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT Added by CO #19	LF	0.240	0.000	2,521.000	2,128.00	510.72
1260	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	475.000	0.000	475.00	9,500.00
1265	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	4.00	5,800.00
1270	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	400.000	0.000	400.00	800.00
1275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	4.000	0.000	4.00	9,800.00
1280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
1300	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	180.000	2.000	0.000	2.00	360.00
1305	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	1.000	0.000	1.00	375.00
1310	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	375.000	1.000	0.000	1.00	375.00
1315	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	2.000	0.000	2.00	20.00
1319	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Added by CO #15	EA	39.770	0.000	12.000	12.00	477.24
1320	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	10.000	12.000	-3.000	9.00	90.00
1321	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #9	LF	0.170	0.000	5,406.000	7,163.12	1,217.73
1322	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #9	LF	0.170	0.000	5,406.000	7,292.12	1,239.66
1330	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	5,406.000	-5,406.000	1,360.00	761.60
1345	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	18.000	0.000	11.00	58.30
1360	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	2,910.000	0.000	3,006.12	1,262.57
1365	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	2,810.000	0.000	3,006.12	1,262.57
1370	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	36.000	0.000	36.00	115.20
1375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	1,547.000	0.000	1,685.00	640.30

Category Subtotal \$1,487,530.61

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 \$
1535	01006002	000	PREPARING ROW	STA	2,709.000	15.600	0.000	15.60	42,260.40
1540	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	230.000	0.000	230.00	3,450.00

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 \$
1545	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	4,155.000	0.000	4,219.28	13,712.65
1550	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	13.500	0.000	12.37	5,442.80
1555	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	4,384.000	0.000	4,384.00	28,496.00
1560	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	25,401.000	1,852.873	27,253.87	149,896.30
1565	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,136.000	-1,852.873	283.13	4,105.34
1570	01346004	000	BACKFILL (TY A OR B)	STA	330.000	15.600	0.000	14.00	4,620.00
1575	01506001	000	BLADING	STA	163.000	15.600	0.000	15.60	2,542.80
1581	01616017		COMPOST MANUF TOPSOIL (4")	SY	0.810	0.000	19,528.389	19,528.39	15,818.00
			Added by CO #23						
1590	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	29,000.000	0.000	17,696.11	1,946.58
1595	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	30,046.000	0.000	9,916.94	892.52
1600	01686001	000	VEGETATIVE WATERING	MG	1.000	4,977.900	0.000	140.80	140.80
1605	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	7,153.000	0.000	7,153.00	114,448.00
1610	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	7,153.000	0.000	7,077.78	25,480.00
1615	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	248.000	0.000	124.26	23,982.95
1620	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	1,430.000	0.000	1,463.00	7,607.60
1640	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	1,573.000	0.000	1,702.07	141,271.81
1645	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	1,549.000	0.000	1,626.20	138,227.00
1650	04166004	000	DRILL SHAFT (36 IN)	LF	142.000	532.000	0.000	532.00	75,544.00
1655	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,054.000	47.800	0.000	47.80	50,381.20
1660	04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	20.500	0.000	20.50	24,600.00
1665	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	13.600	0.000	13.60	17,680.00
1670	04226002	000	REINF CONC SLAB (HPC)	SF	21.000	5,520.000	0.000	5,520.00	115,920.00
1675	04226016	000	APPROACH SLAB (HPC)	CY	462.000	70.600	0.000	70.60	32,617.20
1680	04256035	000	PRESTR CONC GIRDER (TX28)	LF	182.000	714.000	0.000	714.00	129,948.00
1686	04326033		RIPRAP (STONE PROTECTION)(18 IN)	CY	161.000	0.000	723.184	723.18	116,432.62
			Added by CO #23						
1690	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	44.000	0.000	43.70	22,026.31
1695	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	272.000	0.000	272.00	16,048.00
1700	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	90.000	0.000	90.00	8,190.00
1705	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	1.00	26,000.00
1710	05006001	000	MOBILIZATION	LS	3,000,000.000	0.058	0.000	0.06	174,000.00
1726	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	0.000	450.000	450.00	760.50
			Added by CO #23						
1730	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	8,724.000	0.000	450.00	135.00
1736	05066041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.690	0.000	620.000	620.00	2,287.80
			Added by CO #23						
1740	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	6,080.000	0.000	620.00	217.00
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
1755	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	510.000	0.000	540.00	4,320.00
1760	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	867.000	0.000	1,089.00	217.80
1761	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.240	0.000	2,600.000	2,178.00	522.72
			Added by CO #19						
1765	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	412.500	0.000	412.50	8,250.00
1770	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	4.00	5,800.00
1775	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	400.000	0.000	400.00	800.00

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 \$
1780	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	4.000	0.000	4.00	9,800.00
1785	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
1790	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	2.00	1,500.00
1795	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	2.00	15,000.00
1800	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	2.000	0.000	2.00	750.00
1805	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	2.000	0.000	4.00	40.00
1809	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Added by CO #15	EA	39.770	0.000	12.000	12.00	477.24
1811	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #9	LF	0.170	0.000	4,060.000	14,464.00	2,458.88
1812	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #9	LF	0.170	0.000	4,060.000	14,442.00	2,455.14
1830	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	156.000	0.000	121.00	108.90
1840	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	3,120.000	0.000	3,120.00	1,310.40
1845	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	3,120.000	0.000	3,120.00	1,310.40
1850	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	40.000	0.000	40.00	128.00
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 \$1,663,931.71

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
2020	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	360.000	0.000	360.00	5,400.00
2025	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	8,941.000	0.000	8,915.11	28,974.11
2030	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	31.500	0.000	30.81	13,556.40
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	79,186.95	435,528.24
2045	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,376.000	-2,069.953	306.05	4,437.68
2050	01346004	000	BACKFILL (TY A OR B)	STA	330.000	32.500	0.000	30.66	10,117.80
2055	01506001	000	BLADING	STA	163.000	32.500	0.000	32.46	5,290.98
2061	01616017		COMPOST MANUF TOPSOIL (4") Added by CO #23	SY	0.810	0.000	52,761.335	52,761.34	42,736.68
2070	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	65,052.000	0.000	30,256.00	3,328.16
2075	01686001	000	VEGETATIVE WATERING	MG	1.000	8,404.900	0.000	173.30	173.30
2080	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	15,304.000	0.000	15,304.00	244,864.00
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
2095	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	3,060.000	0.000	3,025.00	15,730.00
2115	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	3,367.000	0.000	3,252.83	269,984.89
2120	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	3,344.000	0.000	3,646.66	309,966.10
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

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 \$
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
2161	04326033		RIPRAP (STONE PROTECTION)(18 IN)	CY	161.000	0.000	964.732	964.73	155,321.85
			Added by CO #23						
2165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	53.000	0.000	58.18	29,324.73
2170	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	356.000	0.000	356.00	21,004.00
2175	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	90.000	0.000	90.00	8,190.00
2180	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	1.00	26,000.00
2185	05006001	000	MOBILIZATION	LS	3,000,000.000	0.096	0.000	0.10	288,000.00
2201	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	0.000	940.000	940.00	1,588.60
			Added by CO #23						
2205	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	21,162.000	0.000	940.00	282.00
2211	05066041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.690	0.000	600.000	600.00	2,214.00
			Added by CO #23						
2215	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	8,360.000	0.000	600.00	210.00
2220	05306016	000	DRIVEWAYS (BASE)	SY	21.000	323.000	0.000	396.39	8,324.17
2225	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	1,938.000	0.000	2,587.00	517.40
2226	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.240	0.000	5,810.000	5,174.00	1,241.76
			Added by CO #19						
2230	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	500.000	0.000	525.00	10,500.00
2240	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	4.00	5,800.00
2250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	560.000	0.000	560.00	1,120.00
2255	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	5.000	0.000	6.00	14,700.00
2260	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	6.000	0.000	6.00	1,500.00
2265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	2.000	0.000	2.00	750.00
2270	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	4.000	0.000	4.00	40.00
2276	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.000	18.000	15.00	596.55
			Added by CO #15						
2295	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	6,492.000	0.000	6,492.00	2,726.64
2300	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	6,492.000	0.000	6,492.00	2,726.64
2305	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	82.000	0.000	82.00	262.40
2308	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	5.00	1,000.00

Category Subtotal \$2,664,411.72

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
2470	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	122.000	0.000	122.00	1,830.00
2475	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	1,456.000	0.000	1,542.67	5,013.67
2480	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	5.000	0.000	5.04	2,217.60
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	14,215.67	78,186.16

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 \$
2495	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,307.000	-1,963.666	349.13	5,062.34
2500	01346004	000	BACKFILL (TY A OR B)	STA	330.000	9.000	0.000	4.64	1,531.20
2505	01506001	000	BLADING	STA	163.000	9.000	0.000	9.02	1,470.26
2511	01616017		COMPOST MANUF TOPSOIL (4")	SY	0.810	0.000	6,022.111	6,022.11	4,877.91
			Added by CO #23						
2520	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	18,493.000	0.000	8,308.22	913.90
2525	01686001	000	VEGETATIVE WATERING	MG	1.000	1,949.700	0.000	134.80	134.80
2530	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	2,310.000	0.000	2,310.00	36,960.00
2545	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	462.000	0.000	415.00	2,158.00
2565	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	509.000	0.000	813.58	67,527.14
2570	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	506.000	0.000	480.86	40,873.10
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
2616	04326033		RIPRAP (STONE PROTECTION)(18 IN)	CY	161.000	0.000	481.198	481.20	77,472.88
			Added by CO #23						
2620	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	21.000	0.000	23.83	12,009.82
2625	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	842.000	0.000	842.00	49,678.00
2630	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	135.000	0.000	135.00	12,285.00
2635	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	1.00	26,000.00
2640	05006001	000	MOBILIZATION	LS	3,000,000.000	0.057	0.000	0.06	171,000.00
2656	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	0.000	1,639.000	1,639.00	2,769.91
			Added by CO #23						
2660	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	8,712.000	0.000	1,639.00	491.70
2666	05066041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.690	0.000	560.000	560.00	2,066.40
			Added by CO #23						
2670	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	5,890.000	0.000	560.00	196.00
2675	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	270.000	0.000	307.00	61.40
2676	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.240	0.000	810.000	614.00	147.36
			Added by CO #19						
2680	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	175.000	0.000	175.00	3,500.00
2685	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	4.00	5,800.00
2690	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	240.000	0.000	240.00	480.00
2695	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	2.000	0.000	2.00	4,900.00
2700	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	2.00	500.00
2705	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	2.000	0.000	2.00	750.00
2710	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	2.000	0.000	2.30	977.50
2715	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	10.000	0.000	8.00	80.00
2721	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.000	6.000	6.00	238.62
			Added by CO #15						
2740	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	1,808.000	0.000	1,808.00	759.36
2745	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	1,808.000	0.000	1,808.00	759.36

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 \$
2750	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	23.000	0.000	23.00	73.60
2753	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	3.000	0.000	5.00	1,000.00

Category Subtotal \$1,833,364.85

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
2915	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	191.000	0.000	191.00	2,865.00
2920	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.250	4,145.000	0.000	11,634.79	37,813.07
2925	01056092	000	REMOVING STAB BASE AND ASPH PAV (5"-8")	SY	3.000	7,110.000	0.000	291.00	873.00
2930	01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	18.500	0.000	17.70	7,788.00
2935	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	10,267.000	0.000	10,267.00	66,735.50
2940	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	19,822.000	1,838.263	21,660.26	119,131.45
2945	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	14.500	2,219.000	-1,838.263	386.06	5,597.90
2950	01346004	000	BACKFILL (TY A OR B)	STA	330.000	22.500	0.000	18.77	6,193.11
2955	01506001	000	BLADING	STA	163.000	22.500	0.000	22.43	3,656.09
2961	01616017		COMPOST MANUF TOPSOIL (4")	SY	0.810	0.000	21,102.612	21,102.61	17,093.12
			Added by CO #23						
2970	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	35,977.000	0.000	24,151.28	2,656.64
2980	01686001	000	VEGETATIVE WATERING	MG	1.000	5,190.300	0.000	128.00	128.00
2985	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	16.000	11,792.000	0.000	11,792.00	188,672.00
2990	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	11,792.000	0.000	4,265.11	15,354.40
2995	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	409.000	0.000	157.17	30,334.20
3000	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	2,359.000	0.000	2,335.00	12,142.00
3020	03446011	001	SUPERPAVE MIXTURES SP-B PG64-22	TON	83.000	2,594.000	0.000	2,812.59	233,444.97
3025	03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	2,583.000	0.000	2,891.48	245,776.14
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
3066	04326033		RIPRAP (STONE PROTECTION)(18 IN)	CY	161.000	0.000	527.653	527.65	84,952.13
			Added by CO #23						
3070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	40.000	0.000	41.83	21,083.83
3075	04506017	000	RAIL (TY T552)(HPC)	LF	59.000	688.000	0.000	688.00	40,592.00
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
3095	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	1.000	0.000	1.00	26,000.00
3100	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	653.000	1.000	0.000	1.00	653.00
3105	05006001	000	MOBILIZATION	LS	3,000,000.000	0.089	0.000	0.09	267,000.00

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 \$
3121	05066038		TEMP SEDMT CONT FENCE (INSTALL) Added by CO #23	LF	1.690	0.000	1,377.000	1,377.00	2,327.13
3125	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	24,468.000	0.000	1,377.00	413.10
3131	05066041		BIODEG EROSN CONT LOGS (INSTL) (12") Added by CO #23	LF	3.690	0.000	560.000	560.00	2,066.40
3135	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	6,460.000	0.000	560.00	196.00
3140	05086001	000	CONSTRUCTING DETOURS	SY	37.000	3,218.000	0.000	649.03	24,014.26
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
3150	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.500	2,010.000	0.000	1,770.00	29,205.00
3155	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	1,470.000	0.000	1,530.00	12,240.00
3160	05306016	000	DRIVEWAYS (BASE)	SY	21.000	282.000	0.000	165.42	3,473.76
3165	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	405.000	0.000	1,625.00	325.00
3166	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT Added by CO #19	LF	0.240	0.000	3,553.000	3,250.00	780.00
3170	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	350.000	0.000	350.00	7,000.00
3175	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	4.000	0.000	4.00	5,800.00
3180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	500.000	0.000	500.00	1,000.00
3185	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	4.000	0.000	4.00	9,800.00
3190	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
3195	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	1.000	0.000	3.00	3,000.00
3200	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	3.00	2,250.00
3205	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.000	0.000	3.00	22,500.00
3210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	4.000	0.000	4.00	1,500.00
3215	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	1.000	0.000	1.00	425.00
3220	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	6.000	0.000	6.00	60.00
3224	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Added by CO #15	EA	39.770	0.000	12.000	12.00	477.24
3226	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #9	LF	0.170	0.000	7,724.000	12,305.00	2,091.85
3227	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #9	LF	0.170	0.000	7,594.000	14,146.00	2,404.82
3245	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	342.000	0.000	95.00	85.50
3265	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	4,474.000	0.000	4,672.00	1,962.24
3270	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	6,864.000	0.000	6,864.00	2,882.88
3275	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	266.000	0.000	266.00	851.20
3280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	1,419.000	0.000	4,300.00	1,634.00
3283	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	4.00	800.00
<b>Category Subtotal</b>									<b>\$2,621,435.34</b>

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 (\$)
0125	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	271,510.000	-271,510.000	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	-38,874.000	0.000	0.00
0200	04016001	000	FLOWABLE BACKFILL	CY	120.000	50.000	0.000	0.000	0.00
0205	04036001	000	TEMPORARY SPL SHORING	SF	43.000	5,044.000	-5,044.000	0.000	0.00
0400	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.000	2,652.000	0.000	0.000	0.00
0405	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	184,488.000	-184,488.000	0.000	0.00
0415	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	26,220.000	-26,220.000	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
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 (IN STL)(S)(N)(TL3)	EA	7,500.000	1.000	0.000	0.000	0.00
0540	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	1,830.000	2.000	0.000	0.000	0.00
0604	06586062		IN STL 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
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
0780	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	6.000	-6.000	0.000	0.00
0795	96106001		ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0796	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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
0803	95016003		RUC DAMAGE ONLY DISINCENTIVE fo Failure to Complete Work	DOL	-7,590.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
1055	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	22,368.000	-22,368.000	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
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	-1,492.000	0.000	0.00
1150	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,421.000	-1,421.000	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
1205	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	16,140.000	-16,140.000	0.000	0.00
1215	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	6,840.000	-6,840.000	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
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 (IN STL)(S)(N)(TL3)	EA	7,500.000	2.000	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
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
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
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 (\$)
1580	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	41,804.000	-41,804.000	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
1625	03166024	000	ASPH (CRS-2P)	GAL	3.680	1,789.000	-1,789.000	0.000	0.00
1630	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	1,502.000	-1,502.000	0.000	0.00
1635	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	68.000	-68.000	0.000	0.00
1685	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,547.000	-1,547.000	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
1725	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	8,724.000	-8,724.000	0.000	0.00
1735	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	6,080.000	-6,080.000	0.000	0.00
1810	06586016	000	IN STL 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
1835	06666224	007	PAVEMENT SEALER 4"	LF	0.100	6,240.000	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 (\$)
2060	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	96,856.000	-96,856.000	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
2100	03166024	000	ASPH (CRS-2P)	GAL	3.680	3,826.000	-3,826.000	0.000	0.00
2105	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	3,214.000	-3,214.000	0.000	0.00
2110	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	146.000	-146.000	0.000	0.00
2160	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,725.000	-1,725.000	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
2200	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	21,162.000	-21,162.000	0.000	0.00
2210	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	8,360.000	-8,360.000	0.000	0.00
2235	05406005	000	TERMINAL ANCHOR SECTION	EA	1,100.000	1.000	0.000	0.000	0.00
2245	05406014	000	SHORT RADIUS	LF	35.000	37.000	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
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
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
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
2510	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	22,468.000	-22,468.000	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
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
2550	03166024	000	ASPH (CRS-2P)	GAL	3.680	578.000	-578.000	0.000	0.00
2555	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	485.000	-485.000	0.000	0.00
2560	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	22.000	-22.000	0.000	0.00
2615	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,159.000	-1,159.000	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
2655	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	8,712.000	-8,712.000	0.000	0.00
2665	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	5,890.000	-5,890.000	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
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
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** 0.00

**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 (\$)
2960	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	45,846.000	-45,846.000	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
2975	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	26,968.000	0.000	0.000	0.00
3005	03166024	000	ASPH (CRS-2P)	GAL	3.680	2,948.000	-2,948.000	0.000	0.00
3010	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.830	2,477.000	-2,477.000	0.000	0.00
3015	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	100.600	112.000	-112.000	0.000	0.00
3065	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	1,196.000	-1,196.000	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
3120	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.350	24,468.000	-24,468.000	0.000	0.00
3130	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	6,460.000	-6,460.000	0.000	0.00
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
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
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) Added by CO #1	STA	695.540	0.000	46.000	46.00	31,994.84

**Category Subtotal** 31,994.84

**TOTAL ITEM EARNINGS THIS CONTRACT** \$29,879,592.50

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	424.468	1,149,883.82
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	1,477.00	1,484.944	22,274.16
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.000	3,065.00	2,716.777	19,017.45
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	137,666.00	122,388.507	397,762.65
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	7.500	4,284.00	3,105.360	23,290.21
01056092	000	REMOVING STAB BASE AND ASPH PAV (5"-8")	SY	3.000	7,110.00	291.000	873.00
01066001	000	OBLITERATING ABANDONED ROAD	STA	440.000	78.50	75.920	33,404.80
01106001	000	EXCAVATION (ROADWAY)	CY	6.500	167,394.00	167,394.000	1,088,061.01
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	191,726.517	1,054,495.85
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	420.60	410.528	135,474.24
01506001	000	BLADING	STA	163.000	420.60	423.861	69,089.36
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	0.00	0.000	-0.03
01616017		COMPOST MANUF TOPSOIL (4")	SY	0.810	0.00	293,778.340	237,960.46
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.290	86,103.00	9,600.000	2,784.00
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	350,217.00	254,867.804	28,035.46
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	290,118.00	293,762.411	26,438.62
01686001	000	VEGETATIVE WATERING	MG	1.000	57,711.60	1,891.200	1,891.20
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	228,779.00	215,055.000	3,440,879.99
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.600	219,367.00	142,653.883	513,553.98
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	193.000	7,598.00	4,356.381	840,781.54
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	654.320	111,149.34
02756005		CEMENT TREAT (EXIST MATL)(12")	SY	2.340	0.00	48,365.251	113,174.68
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.200	45,754.00	38,480.889	200,100.62
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	50,333.00	46,625.700	3,869,933.10
03446034	001	SUPERPAVE MIXTURES SP-C PG64-22	TON	85.000	48,727.00	50,278.856	4,273,702.76
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	135,000.00	117,263.310	117,263.31
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	135,000.00	-51,897.640	-51,897.64
03546045	000	PLANE ASPH CONC PAV (2")	SY	9.750	583.00	16,249.511	158,432.74
04036001	000	TEMPORARY SPL SHORING	SF	43.000	0.00	0.000	0.00
04036001		TEMPORARY SPL SHORING	SF	49.450	0.00	2,335.358	115,483.45
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	75.821	41,398.27
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	179.000	442.00	495.112	88,625.06
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	140.000	0.00	0.000	0.00
04326033		RIPRAP (STONE PROTECTION)(18 IN)	CY	161.000	0.00	3,407.112	548,545.03
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	504.000	223.00	228.030	114,927.12
04506017	000	RAIL (TY T552)(HPC)	LF	59.000	2,378.00	2,378.000	140,302.00
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
04646007		RC PIPE (CL III)(30 IN)	LF	189.520	0.00	24.000	4,548.50
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	18.000	65,700.00
04966004	000	REMOV STR (SET)	EA	542.000	36.00	30.000	16,260.00
04966005	000	REMOV STR (WINGWALL)	EA	1,215.000	36.00	36.000	43,740.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	23,000.000	1.00	1.000	23,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	26,000.000	4.00	4.000	104,000.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	653.000	83.00	81.000	52,893.00
05006001	000	MOBILIZATION	LS	3,000,000.000	1.00	0.970	2,910,000.00

05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	38.00	36.624	87,531.36
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.000	400.00	220.000	7,480.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	400.00	220.000	1,760.00
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	0.00	0.000	0.00
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	0.00	27,905.100	47,159.62
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	263,694.00	27,905.100	8,371.53
05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.950	0.00	0.000	0.00
05066041		BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.690	0.00	5,114.000	18,870.66
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.350	59,850.00	5,114.000	1,789.90
05086001	000	CONSTRUCTING DETOURS	SY	37.000	40,590.00	39,340.646	1,455,603.90
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.000	1,980.00	2,070.000	60,030.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.500	2,010.00	1,770.000	29,205.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	1,980.00	2,070.000	16,560.00
05296008		CONC CURB & GUTTER (TY II)	LF	50.860	0.00	138.750	7,056.83
05306002	000	INTERSECTIONS (ACP)	SY	40.000	890.00	336.306	13,452.24
05306004	000	DRIVEWAYS (CONC)	SY	72.000	2,516.00	3,213.386	231,363.80
05306005	000	DRIVEWAYS (ACP)	SY	33.500	4,079.00	4,347.991	145,657.70
05306016	000	DRIVEWAYS (BASE)	SY	21.000	4,091.00	4,722.344	99,169.24
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	21,262.00	27,144.000	5,428.80
05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.240	0.00	56,846.740	13,643.22
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	2,037.50	2,087.500	41,750.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	20.00	20.000	29,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,580.00	2,580.000	5,160.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,450.000	21.00	22.000	53,900.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	24.00	24.000	6,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	1.00	3.000	3,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	3.00	5.000	3,750.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	7,500.000	3.00	5.000	37,500.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	180.000	35.00	43.000	7,740.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	264.750	2.00	4.000	1,059.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	545.000	1.00	1.000	545.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	40,000.00	-16,870.000	-16,870.00
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
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	76.00	76.000	28,500.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	375.000	7.00	7.000	2,625.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	10.00	10.300	4,377.50
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	2.00	2.000	1,100.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	600.000	1.00	1.000	600.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	650.000	5.00	5.000	3,250.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	750.000	4.00	4.000	3,000.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	8.00	8.000	6,000.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	750.000	1.00	1.000	750.00
06586014	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	10.000	24.00	24.000	240.00

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	72.000	3,960.00
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.770	0.00	57.000	2,266.89
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.170	0.00	207,595.000	35,291.15
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.170	0.00	202,647.920	34,450.15
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	131,570.00	9,147.000	5,122.32
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	4,535.00	1,543.000	1,388.70
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,386.00	1,742.000	1,742.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	125.00	126.000	415.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.300	403.00	234.000	1,240.20
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	18.00	19.000	2,470.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	9.00	11.000	1,650.00
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	83,009.00	85,115.000	35,748.30
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	4,080.00	1,500.000	1,500.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	74,791.00	63,909.120	26,841.83
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	88.00	113.000	565.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	1,916.00	1,916.000	6,131.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	41,120.00	65,823.000	25,012.74
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	231.00	706.000	2,118.00
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
06856006	000	REMOV RDS 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	4.444	12,665.40
07346002	000	LITTER REMOVAL	CYC	1,150.000	10.00	1.000	1,150.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,000.000	0.00	0.000	0.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,050.000	0.00	4.000	88,200.00
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	33.000	1,452.00
95016003		RUC DAMAGE ONLY	DOL	-7,590.000	1.00	0.000	0.00
		DISINCENTIVE fo Failure to Complete Work					
95016003		RUC DAMAGE ONLY	DOL	-5,000.000	1.00	77.000	-385,000.00
		DISINCENTIVE for Failure to Substantially Complete					
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					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	83,492.620	83,492.62
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	83,492.620	-83,492.62
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	8,690.560	8,690.56
		Paid by Invoice					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,922.010	0.00	1.000	1,922.01

96082005	Drainage Pipe Relocation UNIQUE CHANGE ORDER ITEM 5	DOL	77,251.500	0.00	1.000	77,251.50
96086001	Detour Repair UNIQUE CHANGE ORDER ITEM 1	DOL	977.830	0.00	1.000	977.83
96086002	UNIQUE CHANGE ORDER ITEM 2 Median Curb Removal	DOL	1,188.730	0.00	1.000	1,188.73
96086003	UNIQUE CHANGE ORDER ITEM 3 Detour Reapair	DOL	83,492.620	0.00	1.000	83,492.62
96086006	UNIQUE CHANGE ORDER ITEM 6 Additional Cost for Importing Embankment	DOL	108,683.000	0.00	1.000	108,683.00

**TOTAL ITEM EARNINGS TO DATE** \$29,879,592.50