



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **028601057**  
PROJECT: **STP 2022(440)MM**  
CONTRACT: **04223027**  
AWARD AMOUNT: **\$7,150,482.88**  
PROJECTED AMOUNT: **\$7,283,763.88**  
ADJ. PROJECTED AMOUNT: **\$7,303,924.88**  
CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 80**  
DISTRICT NAME: **AUSTIN**  
COUNTY: **HAYS**  
AREA ENGINEER: **Willie Semora Jr., P.E.**  
AREA NUMBER: **056**

ESTIMATE NUMBER: **0018**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
ESTIMATE TYPE: **PROG**  
% COMPLETE: **100.00**  
% TIME USED: **89.05**  
% RETAINAGE: **0.00**

LETTING DATE: **04/06/2022**  
AWARD DATE: **04/20/2022**  
NOTICE TO PROCEED DATE: **06/16/2022**  
WORK BEGIN DATE: **07/18/2022**  
ACCEPTED DATE: **09/13/2023**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0018

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,416,430.64	\$7,415,411.38	\$1,019.26
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,416,430.64	\$7,415,411.38	\$1,019.26
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
OWED TO CONTRACTOR	<u>\$7,416,430.64</u>	<u>\$7,415,411.38</u>	<u>\$1,019.26</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$14,919.99)</u>
CURRENT BALANCE			-\$13,900.73
PAID TO CONTRACTOR			\$0.00

Estimate Number 0017

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$44,992.66
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$44,992.66
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$44,992.66</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$59,912.65)</u>
CURRENT BALANCE		-\$14,919.99
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$59,912.65)
		<hr/>
CURRENT BALANCE		-\$59,912.65
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$2,833.60)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$2,833.60)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$2,833.60)
PREVIOUS ACCOUNT BALANCE		(\$57,079.05)
		<hr/>
CURRENT BALANCE		-\$59,912.65
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$57,079.05)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$57,079.05)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
<b>OWED TO CONTRACTOR</b>		<b>(\$57,079.05)</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>07/18/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>07/16/2022</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>
<u>BID DAYS:</u>	<b>210</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>210</b>	<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>187</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/28/2023		1	AWAITING FINAL DOCUMENTATION
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING FINAL DOCUMENTATION
10/03/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	AWAITING FINAL DOCUMENTATION
10/20/2023		1	AWAITING FINAL DOCUMENTATION
10/25/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
7	0	7
		<hr/>
AWAITING FINAL DOCU		6
SUNDAY		1

WORK PERFORMED THIS PERIOD

Estimate Number 0018

PROJECT STP 2022(440)MM CONTROL 028601057

CATEGORY 001 DESCRIPTION ROADWAY 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
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.360	-0.930	-\$8.70	250.00	250.00
0410	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	-15.000	-\$18.00	1,965.00	1,965.00
0415	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	-30.000	-\$39.00	1,930.00	1,930.00

PROJECT STP 2022(440)MM CONTROL 028602034

CATEGORY 001 DESCRIPTION ROADWAY 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
1045	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.360	-5.560	-\$52.04	7,325.00	7,325.00
1465	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	15.000	\$18.00	15.00	15.00
1470	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	30.000	\$39.00	30.00	30.00
1535	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	2,000.000	\$1,080.00	44,917.00	44,917.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,019.26

WORK PERFORMED THIS PERIOD

Estimate Number 0017

PROJECT STP 2022(440)MM CONTROL 028601057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0465	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,150.000	1.000	\$1,150.00
0470	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	468.000	2.000	\$936.00

Total Bid Quantity	QTY Paid To Date
1.00	2.00
7.00	9.00

PROJECT STP 2022(440)MM CONTROL 028602034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1210	04646005	001	RC PIPE (CL III)(24 IN)	LF	99.750	2.000	\$199.50
1325	05006001	000	MOBILIZATION	LS	589,330.810	0.070	\$41,253.16
1490	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	780.000	2.000	\$1,560.00
1500	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	468.000	-2.000	-\$936.00
1520	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	83.000	10.000	\$830.00

Total Bid Quantity	QTY Paid To Date
536.00	536.00
0.79	0.76
7.00	9.00
5.00	3.00
10.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$44,992.66

WORK PERFORMED THIS PERIOD

Estimate Number 0015

PROJECT STP 2022(440)MM CONTROL 028601057

CATEGORY 001 DESCRIPTION ROADWAY 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
0560	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	123.000	3.000	\$369.00	3.00	3.00
0565	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	277.000	3.000	\$831.00	3.00	3.00
0595	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	113.000	\$452.00	227.00	486.00
0715	96016001		MATERIAL ON HAND	DOL	1.000	-4,485.600	-\$4,485.60	1.00	0.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>-\$2,833.60</b>		



WORK PERFORMED THIS PERIOD

Estimate Number 0014

PROJECT STP 2022(440)MM CONTROL 028601057

CATEGORY 001 DESCRIPTION ROADWAY 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
0260	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,075.220	1.000	\$3,075.22	13.00	13.00
0365	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	19.000	\$3,800.00	200.00	645.00
0370	60046031	000	ITS COM CBL (ETHERNET)	LF	5.000	90.000	\$450.00	90.00	90.00
0430	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	2,100.000	-88.000	-\$184,800.00	1.00	0.00
0435	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,642.000	5.000	\$8,210.00	7.00	7.00
0445	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	6,300.000	4.000	\$25,200.00	4.00	4.00
0480	06476002	000	RELOCATE LRSA	EA	882.000	1.000	\$882.00	2.00	3.00
0535	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	51.500	\$103.00	75.00	51.50
0540	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.780	4,014.000	\$3,130.92	2,918.00	4,014.00
0545	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	70.000	\$560.00	70.00	70.00
0550	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	160.000	6.000	\$960.00	6.00	6.00
0555	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	160.000	6.000	\$960.00	6.00	6.00
0570	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.520	2,221.000	\$1,154.92	1,174.00	2,221.00
0575	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	11,854.000	\$5,334.30	5,234.00	11,854.00
0580	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.520	1,920.000	\$998.40	657.00	1,920.00
0585	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.480	27,375.000	\$13,140.00	5,783.00	27,375.00
0590	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	406.000	\$1,624.00	190.00	407.00
0595	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	373.000	\$1,492.00	227.00	486.00
0620	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	0.750	\$15,000.00	1.00	1.00

PROJECT STP 2022(440)MM CONTROL 028602034

CATEGORY 001 DESCRIPTION ROADWAY 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
1475	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	2,100.000	-1.000	-\$2,100.00	1.00	0.00
1580	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	32.500	\$65.00	32.50	32.50
1585	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.780	2,942.000	\$2,294.76	1,301.00	2,942.00
1590	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	261.000	\$2,088.00	172.00	261.00
1595	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	160.000	10.000	\$1,600.00	6.00	10.00
1600	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	160.000	10.000	\$1,600.00	4.00	10.00
1610	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.520	3,669.000	\$1,907.88	3,669.00	3,669.00
1615	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	16,429.000	\$7,393.05	16,429.00	16,429.00
1620	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.520	1,880.000	\$977.60	3,411.00	1,880.00
1625	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	1,902.000	\$855.90	16,583.00	1,902.00
1630	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	272.000	\$1,088.00	272.00	272.00
1635	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	465.000	\$1,860.00	465.00	465.00
1665	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.600	10.000	\$16.00	10.00	10.00
1670	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	11,000.000	2.000	\$22,000.00	1.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$-57,079.05**

CONTRACT LINE ITEMS

PROJECT STP 2022(440)MM CONTROL 028601057  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	659.610	25.000	0.000	25.00	16,490.25
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	30.780	11.000	0.000	8.89	273.63
0070	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	7.830	2,810.000	0.000	6,037.98	47,277.38
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.510	8,220.000	0.000	8,220.00	102,832.21
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.360	250.000	0.000	250.00	2,340.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.170	16,040.000	0.000	16,075.56	18,808.41
0090	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.230	16,040.000	0.000	7,584.00	1,744.32
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.590	8,021.000	0.000	3,792.00	2,237.28
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.590	8,021.000	0.000	3,792.00	2,237.28
0110	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.280	2,074.000	0.000	1,808.00	2,314.24
0115	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	41.580	4,140.000	0.000	4,140.00	172,141.19
0120	30766001	000	D-GR HMA TY-B PG64-22	TON	77.580	2,036.000	0.000	992.06	76,964.01
0125	30766072	000	D-GR HMA TY-D PG 76-22 (EXEMPT)	TON	91.710	765.000	0.000	1,320.66	121,117.73
0130	30816008	000	TOM-C PG76-22 SAC-B	TON	117.540	1,219.000	0.000	2,549.12	299,623.56
0135	30846001	000	BONDING COURSE	GAL	3.690	1,956.000	0.000	2,248.00	8,295.12
0140	30856001	000	UNDERSEAL COURSE	GAL	3.690	4,305.000	0.000	6,100.00	22,509.00
0145	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.540	1,851.000	0.000	3,728.00	16,925.12
0150	03546188	000	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	1.530	21,715.000	0.000	10,508.33	16,077.74
0155	04006006	000	CUT & RESTORING PAV	SY	175.000	142.000	0.000	7.00	1,225.00
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.250	526.000	0.000	527.00	2,766.75
0165	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	26.000	0.000	26.00	6,370.00
0166	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	159.080	0.000	28.000	28.00	4,454.24
			CO 01 Drilled Shafts for Signs (24 In Mounts)						
0170	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	44.000	0.000	44.00	15,400.00
0175	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	720.540	126.000	0.000	126.00	90,788.04
0180	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	945.020	13.000	0.000	11.00	10,395.22
0185	04646003	001	RC PIPE (CL III)(18 IN)	LF	82.950	21.000	0.000	21.00	1,741.95
0190	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	220.500	51.000	0.000	516.00	113,778.00
0195	04646080	001	RC PIPE (ARCH)(CL V)(DES 3)	LF	477.650	261.000	0.000	50.00	23,882.50
0205	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,195.130	1.000	0.000	1.00	6,195.13
0210	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	8,389.670	1.000	0.000	2.00	16,779.35
0215	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,339.650	2.000	0.000	6.00	44,037.90
0225	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,205.050	1.000	0.000	1.00	2,205.05
0230	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,730.060	28.000	0.000	16.00	43,680.96
0240	04966005	000	REMOV STR (WINGWALL)	EA	1,470.030	2.000	0.000	4.00	5,880.12
0245	04966007	000	REMOV STR (PIPE)	LF	17.850	62.000	0.000	56.00	999.60
0250	05006001	000	MOBILIZATION	LS	589,330.810	0.210	0.000	0.21	123,759.47
0260	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,075.220	13.000	0.000	13.00	39,977.86
0285	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	14,886.000	0.000	2,104.00	5,049.60
0290	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.910	14,886.000	0.000	2,104.00	1,914.64
0325	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	30.000	1,867.000	0.000	2,130.00	63,900.00
0330	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLP)TY1	LF	20.000	600.000	0.000	30.00	600.00
0335	05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	10.000	1,867.000	0.000	2,130.00	21,300.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0345	05316001	000	CONC SIDEWALKS (4")	SY	126.000	11.000	0.000	14.19	1,787.94
0350	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	2.000	0.000	1.00	1,250.00
0355	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	3.00	2,250.00
0360	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,842.300	2.000	0.000	3.00	23,526.90
0365	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	200.000	0.000	645.00	129,000.00
0370	60046031	000	ITS COM CBL (ETHERNET)	LF	5.000	90.000	0.000	90.00	450.00
0375	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0380	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	30.000	0.000	170.00	5,100.00
0385	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.000	550.000	0.000	792.00	13,464.00
0390	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	38.000	1,460.000	0.000	1,320.00	50,160.00
0395	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	42.000	40.000	0.000	30.00	1,260.00
0400	61856002	002	TMA (STATIONARY)	DAY	350.000	103.000	0.000	3.00	1,050.00
0405	61856003	002	TMA (MOBILE OPERATION)	HR	100.000	21.000	0.000	8.00	800.00
0410	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	1,965.000	0.000	1,965.00	2,358.00
0415	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	1,930.000	0.000	1,930.00	2,509.00
0420	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	100.000	0.000	100.00	200.00
0425	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	200.000	0.000	200.00	600.00
0435	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,642.000	7.000	0.000	7.00	11,494.00
0440	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,965.000	1.000	0.000	1.00	4,965.00
0445	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	6,300.000	4.000	0.000	4.00	25,200.00
0450	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	9.000	0.000	9.00	270.00
0455	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	2.000	0.000	2.00	1,300.00
0460	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	780.000	2.000	0.000	2.00	1,560.00
0465	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,150.000	1.000	0.000	2.00	2,300.00
0470	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	468.000	7.000	0.000	9.00	4,212.00
0475	06446076	000	REMOVE SM RD SN SUP&AM	EA	97.000	4.000	0.000	4.00	388.00
0480	06476002	000	RELOCATE LRSA	EA	882.000	2.000	0.000	3.00	2,646.00
0485	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	1,174.000	0.000	1,819.00	1,819.00
0490	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	13,703.000	0.000	16,876.00	9,113.04
0491	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.620	0.000	5,900.000	5,900.00	3,658.00
			CO 04 Add WK ZN PAV MRK NON-REMOV (W)4"(BRK)						
0492	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	0.000	24,462.000	24,462.00	13,454.10
			CO 04 Add WK ZN PAV MRK NON-REMOV (W)4"(SLD)						
0493	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.810	0.000	4,219.000	4,219.00	3,417.39
			Add WK ZN PAV MRK NON-REMOV (W)8"(SLD)						
0494	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	1.930	0.000	4,068.000	4,068.00	7,851.24
			Add WK ZN PAV MRK NON-REMOV (Y)4"(BRK)						
0495	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.430	3,320.000	0.000	6,370.00	9,109.10
0496	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	0.000	22,619.000	22,619.00	12,440.45
			Add WK ZN PAV MRK NON-REMOV (Y)4"(SLD)						
0500	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	224.000	0.000	52.00	364.00
0515	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.870	2,593.000	0.000	3,286.00	2,858.82
0520	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	17,592.000	0.000	28,170.00	15,211.80
0525	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.430	790.000	0.000	1,090.00	1,558.70
0530	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.430	416.000	0.000	1,250.00	1,787.50
0535	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	75.000	0.000	51.50	103.00
0540	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.780	2,918.000	0.000	4,014.00	3,130.92

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0545	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	70.000	0.000	70.00	560.00
0550	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	160.000	6.000	0.000	6.00	960.00
0555	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	160.000	6.000	0.000	6.00	960.00
0560	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	123.000	3.000	0.000	3.00	369.00
0565	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	277.000	3.000	0.000	3.00	831.00
0570	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.520	1,174.000	0.000	2,221.00	1,154.92
0575	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	5,234.000	0.000	11,854.00	5,334.30
0580	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.520	657.000	0.000	1,920.00	998.40
0585	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.480	5,783.000	0.000	27,375.00	13,140.00
0590	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	190.000	0.000	407.00	1,628.00
0595	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	227.000	0.000	486.00	1,944.00
0600	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.730	9,700.000	0.000	11,654.00	8,507.42
0605	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	1,238.000	0.000	1,739.00	2,608.50
0610	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	89.000	0.000	52.00	104.00
0615	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	25.000	0.000	122.00	366.00
0620	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0625	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
0630	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	9.000	0.000	9.00	2,250.00
0635	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	2.000	0.000	2.00	500.00
0640	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	11.000	0.000	13.00	3,250.00
0645	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	4.000	0.000	4.00	1,000.00
0650	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	9.000	0.000	9.00	2,250.00
0655	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	2.000	0.000	2.00	500.00
0660	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	111.000	9.000	0.000	9.00	999.00
0665	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	132.000	2.000	0.000	2.00	264.00
0670	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.700	1,100.000	0.000	1,100.00	1,870.00
0675	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	1,040.000	0.000	1,040.00	2,080.00
0680	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
0685	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00
0690	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	24,000.000	1.000	0.000	1.00	24,000.00
0695	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	28,000.000	1.000	0.000	1.00	28,000.00
0710	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	2,280.000	0.000	2,190.00	2,190.00
0721	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	1,850.000	1,850.00	1,850.00

CO 05 Single Guardrail Terminal (SGT) RE-Install

Category Subtotal \$2,120,736.29

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 \$
0905	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	70,000.000	0.000	65,968.42	65,968.42

Category Subtotal \$65,968.42

PROJECT STP 2022(440)MM CONTROL 028602034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	01006002	000	PREPARING ROW	STA	659.610	95.090	0.000	95.09	62,722.31
1025	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.680	332.000	0.000	254.00	3,474.72
1030	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.840	44.000	0.000	44.00	300.96
1035	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	9.000	7,796.000	0.000	13,621.11	122,590.02
1040	01106001	000	EXCAVATION (ROADWAY)	CY	12.510	8,770.000	0.000	8,770.00	109,712.70
1045	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.360	7,325.000	0.000	7,325.00	68,562.00
1050	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	22.500	50.000	0.000	50.00	1,125.00
1055	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.170	22,515.000	0.000	22,501.94	26,327.27
1060	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.230	22,515.000	0.000	25,064.00	5,764.72
1065	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.590	3,886.000	0.000	12,319.00	7,268.21
1070	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.590	3,886.000	0.000	12,746.00	7,520.14
1090	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.280	1,420.000	0.000	1,420.00	1,817.60
1100	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	41.580	12,718.000	0.000	12,718.00	528,814.44
1105	30766001	000	D-GR HMA TY-B PG64-22	TON	77.580	6,046.000	0.000	6,960.09	539,963.78
1115	30766072	000	D-GR HMA TY-D PG 76-22 (EXEMPT)	TON	91.710	2,335.800	0.000	1,842.01	168,930.73
1120	30816008	000	TOM-C PG76-22 SAC-B	TON	117.540	3,807.000	0.000	4,533.98	532,924.01
1125	30846001	000	BONDING COURSE	GAL	3.690	2,431.000	0.000	900.00	3,321.00
1130	30856001	000	UNDERSEAL COURSE	GAL	3.690	13,471.000	0.000	10,200.00	37,638.00
1135	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.540	5,620.000	0.000	1,572.00	7,136.88
1140	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	33.410	3,000.000	0.000	85.55	2,858.23
1145	03546188	000	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	1.530	46,887.000	0.000	38,970.45	59,624.79
1150	04016001	000	FLOWABLE BACKFILL	CY	150.000	140.000	0.000	38.00	5,700.00
1155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.250	392.000	0.000	392.00	2,058.00
1160	04036001	000	TEMPORARY SPL SHORING	SF	15.750	482.000	0.000	459.00	7,229.25
1165	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	680.410	10.800	0.000	10.80	7,348.43
1170	04326002	000	RIPRAP (CONC)(5 IN)	CY	522.910	783.000	0.000	1,025.72	536,359.25
1175	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	186.000	53.000	0.000	53.33	9,919.38
1180	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	254.260	38.000	0.000	99.80	25,375.15
1185	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.840	118.000	0.000	219.98	115,674.29
1190	04506023	001	RAIL (TY SSTR)	LF	103.950	80.000	0.000	80.00	8,316.00
1191	04606005		CMP (GAL STL 36 IN)	LF	197.750	0.000	38.000	38.00	7,514.50
			CO 03 Add CMP (GAL STL 36 IN)						
1192	04606011		CMP AR (GAL STL DES 4)	LF	259.440	0.000	71.000	71.00	18,420.24
			CO 03 Add CMP AR (GAL STL DES 4)						
1195	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	1,039.520	22.000	0.000	22.00	22,869.44
1200	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,090.970	48.000	0.000	57.00	62,185.29
1205	04646003	001	RC PIPE (CL III)(18 IN)	LF	82.950	1,128.000	0.000	1,267.00	105,097.65
1210	04646005	001	RC PIPE (CL III)(24 IN)	LF	99.750	536.000	0.000	536.00	53,466.00
1230	04646081	001	RC PIPE (ARCH)(CL V)(DES 1)	LF	302.250	370.000	0.000	368.00	111,228.00
1231	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	-2,660.000	392.00	392.00
			CO 02 RCP Change from CL V to CL III						
1235	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,914.100	1.000	0.000	1.00	4,914.10
1240	04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	5,604.670	1.000	0.000	1.00	5,604.67
1245	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	8,389.670	1.000	0.000	2.00	16,779.34
1250	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,964.710	1.000	0.000	1.00	9,964.71
1255	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	21,370.040	1.000	0.000	2.00	42,740.08
1260	04666214	000	HEADWALL (CH - PW - 0)(DIA= 24 IN)(MOD)	EA	10,489.720	1.000	0.000	1.00	10,489.72

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1265	04666233	000	HEADWALL (CH-PW-0)(DIA = 30 IN)(MOD)	EA	7,182.150	1.000	0.000	1.00	7,182.15
1270	04666246	000	HEADWALL (CH - PW - 0)(DIA=36 IN)(MOD)	EA	8,704.680	1.000	0.000	1.00	8,704.68
1275	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	10,489.720	2.000	0.000	2.00	20,979.44
1280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,249.530	32.000	0.000	37.00	46,232.61
1285	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,249.530	2.000	0.000	8.00	9,996.24
1290	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,359.780	16.000	0.000	10.00	13,597.80
1295	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,205.050	21.000	0.000	21.00	46,306.05
1300	04966004	000	REMOV STR (SET)	EA	577.510	11.000	0.000	17.00	9,817.67
1305	04966005	000	REMOV STR (WINGWALL)	EA	1,470.030	1.000	0.000	6.00	8,820.18
1310	04966006	000	REMOV STR (HEADWALL)	EA	2,100.040	8.000	0.000	4.00	8,400.16
1315	04966007	000	REMOV STR (PIPE)	LF	17.850	818.000	0.000	1,394.00	24,882.90
1320	04966018	000	REMOVE STR (CONC)	EA	1,125.490	1.000	0.000	1.00	1,125.49
1325	05006001	000	MOBILIZATION	LS	589,330.810	0.790	0.000	0.76	447,891.41
1330	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.970	355.000	0.000	33.00	1,022.01
1340	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	12,441.000	0.000	12,114.00	29,073.60
1345	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.910	12,441.000	0.000	12,114.00	11,023.74
1350	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	30.000	6,803.000	0.000	7,770.00	233,100.00
1360	05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	10.000	6,803.000	0.000	7,770.00	77,700.00
1365	05296008	000	CONC CURB & GUTTER (TY II)	LF	27.200	134.000	0.000	12.00	326.40
1370	05306004	000	DRIVEWAYS (CONC)	SY	90.930	254.000	0.000	388.60	35,335.40
1375	05306005	000	DRIVEWAYS (ACP)	SY	36.000	2,857.000	0.000	4,707.24	169,460.64
1380	05366004	000	CONC DIRECTIONAL ISLAND	SY	103.950	60.000	0.000	60.00	6,237.00
1385	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.640	2,619.000	0.000	2,737.50	81,139.50
1390	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,561.320	1.000	0.000	1.00	2,561.32
1395	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,570.230	14.000	0.000	13.00	20,412.99
1400	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	806.450	1.000	0.000	1.00	806.45
1405	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,533.520	14.000	0.000	13.00	45,935.76
1415	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	17.000	0.000	23.00	17,250.00
1420	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,842.300	17.000	0.000	23.00	180,372.90
1445	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	235.000	6.000	0.000	12.00	2,820.00
1450	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	290.000	1.000	0.000	4.00	1,160.00
1455	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	675.000	3.000	0.000	4.00	2,700.00
1460	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	10.000	0.000	10.00	300.00
1465	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	15.000	0.000	15.00	18.00
1470	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	30.000	0.000	30.00	39.00
1480	06366001	001	ALUMINIUM SIGNS (TY A)	SF	30.000	9.000	0.000	9.00	270.00
1485	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	7.000	0.000	7.00	4,550.00
1490	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	780.000	7.000	0.000	9.00	7,020.00
1495	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	865.000	2.000	0.000	2.00	1,730.00
1500	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	468.000	5.000	0.000	3.00	1,404.00
1505	06446076	000	REMOVE SM RD SN SUP&AM	EA	97.000	20.000	0.000	20.00	1,940.00
1510	06446076	000	REMOVE SM RD SN SUP&AM	EA	97.000	1.000	0.000	1.00	97.00
1515	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	34.000	38.000	0.000	44.00	1,496.00
1520	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	83.000	10.000	0.000	10.00	830.00
1525	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	3,911.000	0.000	3,911.00	3,911.00
1530	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	10.000	37.500	0.000	111.00	1,110.00
1535	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	44,917.000	0.000	44,917.00	24,255.18
1540	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.430	1,534.000	0.000	1,534.00	2,193.62

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1560	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.870	10,954.000	0.000	10,954.00	9,529.98
1565	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	45,753.000	0.000	45,753.00	24,706.62
1570	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.430	1,329.000	0.000	1,641.00	2,346.63
1575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.430	1,969.000	0.000	1,462.00	2,090.66
1580	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	32.500	0.000	32.50	65.00
1585	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.780	1,301.000	0.000	2,942.00	2,294.76
1590	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	172.000	0.000	261.00	2,088.00
1595	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	160.000	6.000	0.000	10.00	1,600.00
1600	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	160.000	4.000	0.000	10.00	1,600.00
1610	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.520	3,669.000	0.000	3,669.00	1,907.88
1615	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	16,429.000	0.000	16,429.00	7,393.05
1620	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.520	3,411.000	0.000	1,880.00	977.60
1625	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	16,583.000	0.000	1,902.00	855.90
1630	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	272.000	0.000	272.00	1,088.00
1635	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	465.000	0.000	465.00	1,860.00
1645	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.730	18,283.000	0.000	21,630.00	15,789.90
1650	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	615.000	0.000	652.00	978.00
1660	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	2.000	0.000	2.00	500.00
1665	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.600	10.000	0.000	10.00	16.00
1670	06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	11,000.000	1.000	0.000	2.00	22,000.00
1675	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,200.000	0.000	7,837.66	7,837.66
1685	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	9,600.000	0.000	10,619.00	10,619.00

Category Subtotal \$5,229,725.93

PROJECT STP 2022(440)MM CONTROL 028601057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01686001	000	VEGETATIVE WATERING	MG	22.500	642.000	0.000	0.000	0.00
0200	04646081	001	RC PIPE (ARCH)(CL V)(DES 1)	LF	302.250	34.000	0.000	0.000	0.00
0220	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,249.530	1.000	0.000	0.000	0.00
0235	04966004	000	REMOV STR (SET)	EA	577.510	2.000	0.000	0.000	0.00
0255	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	9.000	30.000	0.000	0.000	0.00
0265	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.970	172.000	0.000	0.000	0.00
0270	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.610	172.000	0.000	0.000	0.00
0275	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	69.420	168.000	0.000	0.000	0.00
0280	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	16.020	168.000	0.000	0.000	0.00
0295	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	70.000	200.000	0.000	0.000	0.00
0300	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	90.000	40.000	0.000	0.000	0.00
0305	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	40.000	200.000	0.000	0.000	0.00
0310	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	50.000	40.000	0.000	0.000	0.00
0315	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	40.000	200.000	0.000	0.000	0.00
0320	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	50.000	40.000	0.000	0.000	0.00
0340	05306005	000	DRIVEWAYS (ACP)	SY	36.000	78.000	0.000	0.000	0.00
0430	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	2,100.000	1.000	0.000	0.000	0.00

0505	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	175.000	4.000	0.000	0.000	0.00
0510	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	175.000	4.000	0.000	0.000	0.00
0700	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,500.000	0.000	0.000	0.00
0705	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,500.000	0.000	0.000	0.00
0715	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0720	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0725	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	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 (\$)
0900	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	0.000	0.00
0910	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0915	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0920	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(440)MM CONTROL 028602034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1075	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.180	14,743.000	0.000	0.000	0.00
1080	01686001	000	VEGETATIVE WATERING	MG	22.500	559.000	0.000	0.000	0.00
1085	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.280	14,743.000	0.000	0.000	0.00
1095	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	6.940	100.000	0.000	0.000	0.00
1110	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	91.710	2,997.000	0.000	0.000	0.00
1215	04646026	001	RC PIPE (CL V)(24 IN)	LF	292.960	16.000	-16.000	0.000	0.00
1220	04646027	001	RC PIPE (CL V)(36 IN)	LF	540.170	37.350	-37.350	0.000	0.00
1225	04646059	001	RC PIPE (CL V)(30 IN)	LF	461.390	55.000	-55.000	0.000	0.00
1335	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.610	355.000	0.000	0.000	0.00
1355	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	20.000	1,470.000	0.000	0.000	0.00
1410	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	7.000	0.000	0.000	0.00
1425	05526001	000	WIRE FENCE (TY A)	LF	10.000	100.000	0.000	0.000	0.00
1430	05526002	000	WIRE FENCE (TY B)	LF	15.000	100.000	0.000	0.000	0.00
1435	05526003	000	WIRE FENCE (TY C)	LF	20.000	100.000	0.000	0.000	0.00
1440	05526005	000	GATE (TY 1)	EA	1,500.000	1.000	0.000	0.000	0.00
1475	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	2,100.000	1.000	0.000	0.000	0.00
1545	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	34.000	0.000	0.000	0.00
1550	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	175.000	4.000	0.000	0.000	0.00
1555	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	175.000	4.000	0.000	0.000	0.00
1605	06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	51.000	10.000	0.000	0.000	0.00
1640	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	90.000	0.000	0.000	0.00
1655	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	56.000	0.000	0.000	0.00
1680	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,200.000	0.000	0.000	0.00

Category Subtotal 0.00



TOTAL ITEM EARNINGS THIS CONTRACT

\$7,416,430.64

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	659.610	120.09	120.090	79,212.56
01046015	000	REMOVING CONC (SIDEWALKS)	SY	30.780	11.00	8.890	273.63
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.680	332.00	254.000	3,474.72
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.840	44.00	44.000	300.96
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	9.000	7,796.00	13,621.113	122,590.02
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	7.830	2,810.00	6,037.980	47,277.38
01106001	000	EXCAVATION (ROADWAY)	CY	12.510	16,990.00	16,990.000	212,544.91
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.360	7,575.00	7,575.000	70,902.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	22.500	50.00	50.000	1,125.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.170	38,555.00	38,577.500	45,135.68
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.230	38,555.00	32,648.000	7,509.04
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.590	11,907.00	16,111.000	9,505.49
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.590	11,907.00	16,538.000	9,757.42
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.280	3,494.00	3,228.000	4,131.84
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	41.580	16,858.00	16,858.000	700,955.63
03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.540	7,471.00	5,300.000	24,062.00
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	33.410	3,000.00	85.550	2,858.23
03546188	000	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	1.530	68,602.00	49,478.780	75,702.53
04006006	000	CUT & RESTORING PAV	SY	175.000	142.00	7.000	1,225.00
04016001	000	FLOWABLE BACKFILL	CY	150.000	140.00	38.000	5,700.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.250	918.00	919.000	4,824.75
04036001	000	TEMPORARY SPL SHORING	SF	15.750	482.00	459.000	7,229.25
04166018		DRILL SHAFT (SIGN MTS) (24 IN)	LF	159.080	0.00	28.000	4,454.24
		CO 01 Drilled Shafts for Signs (24 In Mounts)					
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	26.00	26.000	6,370.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	44.00	44.000	15,400.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	680.410	10.80	10.800	7,348.43
04326002	000	RIPRAP (CONC)(5 IN)	CY	522.910	783.00	1,025.720	536,359.25
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	186.000	53.00	53.330	9,919.38
04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	254.260	38.00	99.800	25,375.15
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.840	118.00	219.980	115,674.29
04506023	001	RAIL (TY SSTR)	LF	103.950	80.00	80.000	8,316.00
04606005		CMP (GAL STL 36 IN)	LF	197.750	0.00	38.000	7,514.50
		CO 03 Add CMP (GAL STL 36 IN)					
04606011		CMP AR (GAL STL DES 4)	LF	259.440	0.00	71.000	18,420.24
		CO 03 Add CMP AR (GAL STL DES 4)					
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	720.540	126.00	126.000	90,788.04
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	1,039.520	22.00	22.000	22,869.44
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	945.020	13.00	11.000	10,395.22
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,090.970	48.00	57.000	62,185.29
04646003	001	RC PIPE (CL III)(18 IN)	LF	82.950	1,149.00	1,288.000	106,839.60
04646005	001	RC PIPE (CL III)(24 IN)	LF	99.750	536.00	536.000	53,466.00
04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	220.500	51.00	516.000	113,778.00

04646080	001	RC PIPE (ARCH)(CL V)(DES 3)	LF	477.650	261.00	50.000	23,882.50
04646081	001	RC PIPE (ARCH)(CL V)(DES 1)	LF	302.250	370.00	368.000	111,228.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,195.130	1.00	1.000	6,195.13
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,914.100	1.00	1.000	4,914.10
04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	5,604.670	1.00	1.000	5,604.67
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	8,389.670	1.00	2.000	16,779.34
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,964.710	1.00	1.000	9,964.71
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	21,370.040	1.00	2.000	42,740.08
04666214	000	HEADWALL (CH - PW - 0)(DIA= 24 IN)(MOD)	EA	10,489.720	1.00	1.000	10,489.72
04666233	000	HEADWALL (CH-PW-0)(DIA = 30 IN)(MOD)	EA	7,182.150	1.00	1.000	7,182.15
04666246	000	HEADWALL (CH - PW - 0)(DIA=36 IN)(MOD)	EA	8,704.680	1.00	1.000	8,704.68
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	8,389.670	1.00	2.000	16,779.35
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,339.650	2.00	6.000	44,037.90
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	10,489.720	2.00	2.000	20,979.44
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,249.530	32.00	37.000	46,232.61
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,249.530	2.00	8.000	9,996.24
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,359.780	16.00	10.000	13,597.80
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,205.050	22.00	22.000	48,511.10
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,730.060	28.00	16.000	43,680.96
04966004	000	REMOV STR (SET)	EA	577.510	11.00	17.000	9,817.67
04966005	000	REMOV STR (WINGWALL)	EA	1,470.030	3.00	10.000	14,700.30
04966006	000	REMOV STR (HEADWALL)	EA	2,100.040	8.00	4.000	8,400.16
04966007	000	REMOV STR (PIPE)	LF	17.850	880.00	1,450.000	25,882.50
04966018	000	REMOVE STR (CONC)	EA	1,125.490	1.00	1.000	1,125.49
05006001	000	MOBILIZATION	LS	589,330.810	1.00	0.970	571,650.88
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,075.220	13.00	13.000	39,977.86
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.970	355.00	33.000	1,022.01
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	27,327.00	14,218.000	34,123.20
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.910	27,327.00	14,218.000	12,938.38
05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	30.000	8,670.00	9,900.000	297,000.00
05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLP)TY1	LF	20.000	600.00	30.000	600.00
05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	10.000	8,670.00	9,900.000	99,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	27.200	134.00	12.000	326.40
05306004	000	DRIVEWAYS (CONC)	SY	90.930	254.00	388.600	35,335.40
05306005	000	DRIVEWAYS (ACP)	SY	36.000	2,857.00	4,707.240	169,460.64
05316001	000	CONC SIDEWALKS (4")	SY	126.000	11.00	14.190	1,787.94
05366004	000	CONC DIRECTIONAL ISLAND	SY	103.950	60.00	60.000	6,237.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.640	2,619.00	2,737.500	81,139.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,561.320	1.00	1.000	2,561.32
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,570.230	14.00	13.000	20,412.99
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	806.450	1.00	1.000	806.45
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,533.520	14.00	13.000	45,935.76
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	2.00	1.000	1,250.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	18.00	26.000	19,500.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,842.300	19.00	26.000	203,899.80
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	235.000	6.00	12.000	2,820.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	290.000	1.00	4.000	1,160.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	675.000	3.00	4.000	2,700.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	11,880.00	12,809.000	12,809.00

CONTRACT ID	028601057	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE			
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	40.00	180.000	5,400.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.000	550.00	792.000	13,464.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	38.000	1,460.00	1,320.000	50,160.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	42.000	40.00	30.000	1,260.00
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.200	1,980.00	1,980.000	2,376.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.300	1,960.00	1,960.000	2,548.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	2.000	100.00	100.000	200.00
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	3.000	200.00	200.000	600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,642.000	7.00	7.000	11,494.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,965.000	1.00	1.000	4,965.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	18.00	18.000	540.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	9.00	9.000	5,850.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	780.000	9.00	11.000	8,580.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	865.000	2.00	2.000	1,730.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,150.000	1.00	2.000	2,300.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	468.000	12.00	12.000	5,616.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	97.000	25.00	25.000	2,425.00
06476002	000	RELOCATE LRSA	EA	882.000	2.00	3.000	2,646.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	34.000	38.00	44.000	1,496.00
06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	83.000	10.00	10.000	830.00
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.620	0.00	5,900.000	3,658.00
		CO 04 Add WK ZN PAV MRK NON-REMOV (W)4"(BRK)					
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	0.00	24,462.000	13,454.10
		CO 04 Add WK ZN PAV MRK NON-REMOV (W)4" (SLD)					
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.810	0.00	4,219.000	3,417.39
		Add WK ZN PAV MRK NON-REMOV (W)8"(SLD)					
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	1.930	0.00	4,068.000	7,851.24
		Add WK ZN PAV MRK NON-REMOV (Y)4"(BRK)					
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	0.00	22,619.000	12,440.45
		Add WK ZN PAV MRK NON-REMOV (Y)4" (SLD)					
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	5,085.00	5,730.000	5,730.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	10.000	37.50	111.000	1,110.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	58,620.00	61,793.000	33,368.22
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.430	4,854.00	7,904.000	11,302.72
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	224.00	52.000	364.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.870	13,547.00	14,240.000	12,388.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	63,345.00	73,923.000	39,918.42
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.430	2,119.00	2,731.000	3,905.33
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.430	2,385.00	2,712.000	3,878.16
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	107.50	84.000	168.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.780	4,219.00	6,956.000	5,425.68
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	242.00	331.000	2,648.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	160.000	12.00	16.000	2,560.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	160.000	10.00	16.000	2,560.00
06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	123.000	3.00	3.000	369.00
06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	277.000	3.00	3.000	831.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.520	4,843.00	5,890.000	3,062.80
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	21,663.00	28,283.000	12,727.35
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.520	3,411.00	1,880.000	977.60

06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.520	657.00	1,920.000	998.40
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	16,583.00	1,902.000	855.90
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.480	5,783.00	27,375.000	13,140.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	462.00	679.000	2,716.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	692.00	951.000	3,804.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.730	27,983.00	33,284.000	24,297.32
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	1,853.00	2,391.000	3,586.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	89.00	52.000	104.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	25.00	122.000	366.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	1.00	1.000	20,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.00	1.000	2,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	9.00	9.000	2,250.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	2.00	2.000	500.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	13.00	15.000	3,750.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	4.00	4.000	1,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	9.00	9.000	2,250.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	2.00	2.000	500.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	111.000	9.00	9.000	999.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	132.000	2.00	2.000	264.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.600	10.00	10.000	16.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.700	1,100.00	1,100.000	1,870.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	1,040.00	1,040.000	2,080.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	11,000.000	1.00	2.000	22,000.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	14,000.000	1.00	1.000	14,000.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	15,000.000	1.00	1.000	15,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	24,000.000	1.00	1.000	24,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	28,000.000	1.00	1.000	28,000.00
30766001	000	D-GR HMA TY-B PG64-22	TON	77.580	8,082.00	7,952.150	616,927.79
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,200.00	7,837.660	7,837.66
30766072	000	D-GR HMA TY-D PG 76-22 (EXEMPT)	TON	91.710	3,100.80	3,162.670	290,048.46
30816008	000	TOM-C PG76-22 SAC-B	TON	117.540	5,026.00	7,083.100	832,547.57
30846001	000	BONDING COURSE	GAL	3.690	4,387.00	3,148.000	11,616.12
30856001	000	UNDERSEAL COURSE	GAL	3.690	17,776.00	16,300.000	60,147.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	200.00	645.000	129,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	5.000	90.00	90.000	450.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,500.000	1.00	1.000	5,500.00
61856002	002	TMA (STATIONARY)	DAY	350.000	103.00	3.000	1,050.00
61856003	002	TMA (MOBILE OPERATION)	HR	100.000	21.00	8.000	800.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	6,300.000	4.00	4.000	25,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	70,000.00	65,968.420	65,968.42
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	392.000	392.00
		CO 02 RCP Change from CL V to CL III					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	1,850.000	1,850.00
		CO 05 Single Guardrail Terminal (SGT) RE-Install					

TOTAL ITEM EARNINGS TO DATE

**\$7,416,430.64**