



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **050804162**
 PROJECT: **STP 2013(576)HES**
 CONTRACT: **04183002**
 AWARD AMOUNT: **\$18,747,291.34**
 PROJECTED AMOUNT: **\$18,747,291.34**
 ADJ. PROJECTED AMOUNT: **\$19,060,409.61**
 CONTRACTOR: **STERLING DELAWARE HOLDING COMPANY, INC.**

HIGHWAY: **SH 73**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **Noel Salac, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/27/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **86.89**
 % TIME USED: **98.54**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2018**
 AWARD DATE: **04/26/2018**
 NOTICE TO PROCEED DATE: **05/18/2018**
 WORK BEGIN DATE: **11/12/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,560,670.26	\$16,426,244.53	\$134,425.73
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,560,670.26	\$16,426,244.53	\$134,425.73
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$16,560,670.26	\$16,426,244.53	\$134,425.73

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 11/12/2018
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 410
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 410
 DAYS CHARGED TO DATE: 404
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,285.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
 TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	9	20
RAIN		8
SATURDAY		4
SUNDAY		4
TOO WET		4

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
PROJECT		STP 2013(577)		CONTROL		050803098				
CATEGORY		001		DESCRIPTION		ROADWAY				
1410	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	652.000	\$3,912.00	1,315.00	953.00	
PROJECT		STP 2018(755)HES		CONTROL		050803099				
CATEGORY		001		DESCRIPTION		ROADWAY				
1985	96016001		MATERIAL ON HAND	DOL	1.000	-2,652.970	-\$2,652.97	1,000.00	123,045.18	
PROJECT		STP 2013(576)HES		CONTROL		050804162				
CATEGORY		001		DESCRIPTION		ROADWAY				
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.000	5,499.240	\$49,493.16	142,882.26	137,346.00	
0085	01326025	002	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	1.000	696.530	\$696.53	29,124.00	28,427.47	
0205	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	52.000	887.130	\$46,130.76	53,495.00	46,107.10	
0220	04326044	000	RIPRAP (CONC)(FLUME)	CY	325.000	101.010	\$32,828.25	591.70	426.58	
0375	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	269.000	\$1,614.00	450.00	449.00	
0380	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	24.000	\$84.00	1,355.00	3,622.00	
0385	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	1,696.000	\$2,120.00	1,355.00	2,878.00	
0395	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	40.000	\$200.00	170.00	40.00	
TOTAL ITEM EARNINGS THIS ESTIMATE							\$134,425.73			

CONTRACT LINE ITEMS

PROJECT STP 2013(577) CONTROL 050803098
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1075	01006002	000	PREPARING ROW	STA	2,500.000	83.000	0.000	83.00	207,500.00
1085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.200	455.000	0.000	444.00	976.80
1090	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.030	3,554.000	0.000	3,478.94	17,499.07
1095	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.030	3,399.000	0.000	4,233.95	21,296.77
1100	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	6,595.000	14,234.000	20,429.00	163,432.00
1105	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.000	5,539.000	5,409.000	10,948.00	98,532.00
1110	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.280	63,991.000	0.000	12,444.44	3,484.44
1115	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.260	31,999.000	0.000	31,394.66	8,162.61
1120	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.260	31,999.000	0.000	33,016.78	8,584.37
1125	01686001	000	VEGETATIVE WATERING	MG	18.630	1,081.000	0.000	150.00	2,794.50
1130	02476483	000	FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS)	CY	62.000	8,415.000	0.000	7,418.63	459,955.06
1135	02756001	000	CEMENT	TON	150.000	1,255.000	0.000	1,367.89	205,183.50
1140	02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	2.500	44,725.000	0.000	45,222.00	113,055.01
1145	02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	2.500	12,426.000	0.000	15,570.54	38,926.36
1150	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	5,542.000	0.000	3,809.17	9,522.93
1155	03056054	000	SALV, HAUL & STKPL RCL APH PAV (4"-5")	SY	2.520	38,671.000	0.000	34,021.55	85,734.31
1160	03106005	000	PRIME COAT (AE-P)	GAL	3.400	12,548.000	0.000	10,214.07	34,727.85
1165	03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	160.000	491.000	0.000	399.91	63,985.60
1170	03166436	000	ASPH (AC-15P OR AC-10-2TR)	GAL	4.100	21,954.000	0.000	18,232.14	74,751.78
1175	03446014	000	SUPERPAVE MIXTURES SP-B PG70-22	TON	90.500	1,769.000	8.210	1,441.43	130,449.69
1180	03446048	000	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	85.000	6,079.000	0.000	6,696.37	569,191.45
1185	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	100.000	1,182.000	0.000	975.15	97,514.80
1190	04006005	000	CEM STABIL BKFL	CY	70.000	807.000	11.280	920.09	64,406.30
1200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	90.000	0.000	65.00	65.00
1215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	60.000	0.000	80.00	12,000.00
1220	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	250.000	98.000	0.000	98.00	24,500.00
1225	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	250.000	40.000	0.000	40.00	10,000.00
1230	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	300.000	120.000	0.000	120.00	36,000.00
1235	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	310.000	1,254.000	0.000	1,254.00	388,740.00
1240	04646003	000	RC PIPE (CL III)(18 IN)	LF	70.000	265.000	0.000	313.00	21,910.00
1245	04646005	000	RC PIPE (CL III)(24 IN)	LF	80.000	486.000	8.000	534.00	42,720.00
1250	04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	543.000	23.000	566.00	50,940.00
1255	04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	174.000	30.000	236.00	25,960.00
1260	04646010	000	RC PIPE (CL III)(48 IN)	LF	185.000	58.000	0.000	58.00	10,730.00
1265	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	100.000	92.000	0.000	92.00	9,200.00
1270	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	130.000	136.000	0.000	136.00	17,680.00
1275	04646033	000	RC PIPE (ARCH)(CL III)(DES 4)	LF	185.000	232.000	0.000	240.00	44,400.00
1280	04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	230.000	73.000	0.000	73.00	16,790.00
1285	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	6,940.000	1.000	0.000	1.00	6,940.00
1290	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	2,700.000	6.000	0.000	6.00	16,200.00
1295	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	2,700.000	7.000	0.000	7.00	18,900.00
1300	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,470.000	2.000	0.000	2.00	14,940.00
1305	04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	7,470.000	4.000	0.000	4.00	29,880.00
1310	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	615.000	6.000	0.000	6.00	3,690.00

CATEGORY		001	DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1315	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	10.000	0.000	12.00	9,600.00	
1320	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	830.000	11.000	0.000	11.00	9,130.00	
1325	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,230.000	1.000	0.000	1.00	1,230.00	
1330	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,145.000	16.000	0.000	20.00	22,900.00	
1335	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,115.000	14.000	0.000	14.00	15,610.00	
1340	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,750.000	6.000	0.000	6.00	10,500.00	
1345	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,630.000	6.000	0.000	6.00	9,780.00	
1350	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,910.000	8.000	0.000	10.00	29,100.00	
1355	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	4,925.000	4.000	0.000	4.00	19,700.00	
1360	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	1,135.000	8.000	0.000	8.00	9,080.00	
1365	04676555	000	SET (TY II) (DES 4) (RCP) (6: 1) (P)	EA	2,435.000	12.000	0.000	14.00	34,090.00	
1370	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,435.000	10.000	0.000	10.00	24,350.00	
1375	04676562	000	SET (TY II) (DES 5) (RCP) (6: 1) (P)	EA	4,235.000	6.000	0.000	6.00	25,410.00	
1380	04966004	000	REMOV STR (SET)	EA	195.000	26.000	0.000	30.00	5,850.00	
1385	04966006	000	REMOV STR (HEADWALL)	EA	145.000	17.000	0.000	19.00	2,755.00	
1390	04966007	000	REMOV STR (PIPE)	LF	10.000	1,966.000	0.000	1,830.00	18,300.00	
1395	04966008	000	REMOV STR (BOX CULVERT)	LF	16.000	389.000	0.000	359.00	5,744.00	
1400	05006001	000	MOBILIZATION	LS	1,700,000.000	0.250	0.000	0.23	382,500.00	
1405	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	1,315.000	0.000	1,791.00	42,984.00	
1410	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	1,315.000	0.000	953.00	5,718.00	
1415	05086001	000	CONSTRUCTING DETOURS	SY	55.000	2,710.000	0.000	5,809.31	319,512.05	
1420	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	75.000	440.000	0.000	20.00	1,500.00	
1425	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	75.000	220.000	0.000	20.00	1,500.00	
1430	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.750	440.000	0.000	20.00	155.00	
1435	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.500	220.000	0.000	40.00	300.00	
1450	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	396.000	0.000	398.00	10,348.00	
1455	05306002	000	INTERSECTIONS (ACP)	SY	73.000	1,431.000	99.000	1,152.58	84,137.97	
1460	05306005	000	DRIVEWAYS (ACP)	SY	63.520	2,334.000	13.000	2,333.50	148,223.86	
1470	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	925.000	16.000	0.000	16.00	14,800.00	
1475	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,750.000	10.000	0.000	5.00	13,750.00	
1480	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.550	7,640.000	0.000	5,280.00	39,864.00	
1485	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.750	1,034.000	0.000	580.00	6,815.00	
1490	06186064	000	CONDT (RM) (1")	LF	23.750	595.000	0.000	843.00	20,021.25	
1495	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	9,611.000	0.000	843.00	1,053.75	
1500	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	24,781.000	0.000	1,690.00	2,281.50	
1505	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	755.000	33.000	0.000	16.00	12,080.00	
1520	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	325.000	30.000	0.000	40.00	13,000.00	
1525	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	645.000	12.000	0.000	12.00	7,740.00	
1530	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	696.970	1.000	0.000	1.00	696.97	
1535	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	560.000	4.000	0.000	3.00	1,680.00	
1540	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	640.000	1.000	0.000	1.00	640.00	
1545	06446076	000	REMOVE SM RD SN SUP&AM	EA	61.880	97.000	0.000	58.00	3,589.04	
1555	06476003	000	REMOVE LRSA	EA	1,275.000	6.000	0.000	6.00	7,650.00	
1570	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.440	16,694.000	0.000	74,435.00	32,751.40	
1575	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	601.000	0.000	5,601.00	4,480.80	
1580	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.000	27.000	0.000	88.00	1,320.00	
1585	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.440	20,976.000	0.000	61,203.42	26,929.50	
1600	06666038	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.800	657.000	0.000	190.00	342.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1650	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.120	4,725.000	0.000	1,628.00	195.36
1655	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	665.000	0.000	1,950.00	390.00
1660	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	2.000	0.000	5.00	175.00
1665	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	2.000	0.000	5.00	175.00
1670	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,000.000	2.000	0.000	2.00	26,000.00
1675	61856001	000	TMA (STATIONARY)	EA	20,000.000	4.000	0.000	4.00	80,000.00
1680	61856003	000	TMA (MOBILE OPERATION)	HR	150.000	64.000	0.000	55.00	8,250.00
1690	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	413.690	0.000	43.320	43.32	17,921.05
CO#2 / PROTECTIVE CAP / DOL BY CY									

Category Subtotal \$4,876,451.70

PROJECT STP 2018(755)HES CONTROL 050803099

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1835	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.030	2,000.000	0.000	1,559.63	7,844.94
1845	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	400.000	0.000	400.00	3,200.00
1880	02756001	000	CEMENT	TON	150.000	16.000	0.000	7.53	1,129.65
1890	02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	2.500	362.000	0.000	383.25	958.13
1900	03106005	000	PRIME COAT (AE-P)	GAL	3.400	347.000	0.000	51.19	174.04
1905	03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	160.000	14.000	0.000	0.64	102.40
1910	03166436	000	ASPH (AC-15P OR AC-10-2TR)	GAL	4.100	607.000	0.000	29.17	119.60
1915	03446048	000	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	85.000	79.000	0.000	58.78	4,996.13
1921	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	39,000.000	0.000	9,390.63	9,390.63
1922	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	27,000.000	0.000	6,512.51	6,512.51
1925	05006001	000	MOBILIZATION	LS	1,700,000.000	0.010	0.000	0.01	15,300.00
1930	05086001	000	CONSTRUCTING DETOURS	SY	55.000	59.000	0.000	32.00	1,760.00
1940	06446076	000	REMOVE SM RD SN SUP&AM	EA	61.880	4.000	0.000	1.00	61.88
1950	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.440	800.000	0.000	223.44	98.31
1955	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.000	20.000	0.000	22.00	330.00
1980	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.120	800.000	0.000	700.00	84.00
1985	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	123,045.18	123,045.18
1989	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	79,165.47	79,165.47
1990	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	17,442.14	17,442.14

Category Subtotal \$271,715.01

PROJECT STP 2013(576)HES CONTROL 050804162

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01006002	000	PREPARING ROW	STA	2,500.000	41.000	0.000	41.00	102,500.00
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.530	1,308.000	0.000	1,342.06	15,473.92
0065	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.030	28,228.000	0.000	29,103.36	146,389.91
0070	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.030	389.000	0.000	734.33	3,693.68
0075	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	46,142.000	-26,276.340	19,865.66	158,925.28

CATEGORY		001	DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.000	135,599.000	7,283.260	137,346.00	1,236,113.97
0085	01326025	002	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	1.000	43,922.000	-14,798.000	28,427.47	28,427.47
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.260	34,630.000	0.000	14,296.31	3,717.04
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.260	34,630.000	0.000	23,426.08	6,090.78
0105	01686001	000	VEGETATIVE WATERING	MG	18.630	1,172.000	0.000	89.70	1,671.07
0110	02476483	000	FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS)	CY	62.000	19,530.000	0.000	17,320.48	1,073,869.76
0115	02756001	000	CEMENT	TON	150.000	1,372.000	783.000	1,075.22	161,283.45
0125	02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	2.500	20,550.000	0.000	24,244.55	60,611.38
0130	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	34,900.000	0.000	19,651.99	49,129.99
0135	03056054	000	SALV, HAUL & STKPL RCL APH PAV (4"-5")	SY	2.520	16,979.000	0.000	16,932.43	42,669.72
0140	03106005	000	PRIME COAT (AE-P)	GAL	3.400	12,281.000	0.000	7,800.61	26,522.07
0145	03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	160.000	481.000	0.000	290.93	46,548.00
0150	03166436	000	ASPH (AC-15P OR AC-10-2TR)	GAL	4.100	21,491.000	0.000	10,073.89	41,302.97
0155	03446014	000	SUPERPAVE MIXTURES SP-B PG70-22	TON	90.500	5,835.000	0.000	1,600.72	144,865.25
0160	03446048	000	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	85.000	3,056.000	0.000	4,185.85	355,797.42
0165	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	100.000	3,779.000	0.000	1,746.01	174,601.20
0170	04006005	000	CEM STABIL BKFL	CY	70.000	1,595.000	55.400	1,667.80	116,745.86
0171	04006005		CEM STABIL BKFL	CY	48.000	0.000	174.000	174.00	8,352.00
0175	04006008	000	CUT & RESTORE ASPH PAVING	SY	45.280	482.000	0.000	312.39	14,145.02
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	610.000	0.000	610.00	610.00
0205	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	52.000	53,495.000	0.000	46,107.10	2,397,569.20
0210	04326001	000	RIPRAP (CONC)(4 IN)	CY	310.000	803.000	0.000	127.92	39,655.20
0215	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	375.000	58.000	0.000	50.33	18,873.75
0220	04326044	000	RIPRAP (CONC)(FLUME)	CY	325.000	591.700	0.000	426.58	138,638.50
0230	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	205.000	48.000	0.000	48.00	9,840.00
0235	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	250.000	672.000	0.000	672.00	168,000.00
0240	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	425.000	368.000	8.000	440.00	187,000.00
0245	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	410.000	24.000	0.000	24.00	9,840.00
0250	04646005	000	RC PIPE (CL III)(24 IN)	LF	80.000	286.000	0.000	314.00	25,120.00
0255	04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	142.000	0.000	142.00	12,780.00
0260	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	1,865.000	1.000	0.000	1.00	1,865.00
0265	04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,680.000	1.000	0.000	1.00	5,680.00
0270	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,640.000	4.000	0.000	4.00	14,560.00
0275	04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	4,345.000	2.000	0.000	2.00	8,690.00
0280	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	6,940.000	1.000	0.000	1.00	6,940.00
0285	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	1,800.000	1.000	0.000	1.00	1,800.00
0290	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	2,700.000	2.000	0.000	2.00	5,400.00
0295	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	2,700.000	2.000	0.000	2.00	5,400.00
0300	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	2,700.000	4.000	0.000	4.00	10,800.00
0305	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	8,125.000	1.000	0.000	1.00	8,125.00
0310	04676247	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	EA	8,125.000	6.000	0.000	10.00	81,250.00
0315	04676252	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (P)	EA	8,125.000	2.000	0.000	2.00	16,250.00
0320	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	830.000	1.000	0.000	1.00	830.00
0325	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,230.000	2.000	0.000	2.00	2,460.00
0330	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,145.000	10.000	0.000	10.00	11,450.00
0335	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,115.000	1.000	0.000	1.00	1,115.00
0340	04966004	000	REMOV STR (SET)	EA	195.000	16.000	0.000	23.00	4,485.00
0345	04966006	000	REMOV STR (HEADWALL)	EA	145.000	3.000	0.000	3.00	435.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	04966007	000	REMOV STR (PIPE)	LF	10.000	1,084.000	0.000	1,259.00	12,590.00
0355	04966008	000	REMOV STR (BOX CULVERT)	LF	16.000	537.000	0.000	537.00	8,592.00
0360	05006001	000	MOBILIZATION	LS	1,700,000.000	0.740	0.000	0.67	1,132,200.00
0365	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,200.000	28.000	0.000	28.00	145,600.00
0370	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	450.000	0.000	565.00	13,560.00
0375	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	450.000	0.000	449.00	2,694.00
0380	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,355.000	0.000	3,622.00	12,677.00
0385	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	1,355.000	0.000	2,878.00	3,597.50
0390	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	170.000	0.000	40.00	400.00
0395	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	170.000	0.000	40.00	200.00
0400	05086001	000	CONSTRUCTING DETOURS	SY	55.000	4,564.000	0.000	4,571.25	251,418.75
0405	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	85.000	5,580.000	330.000	6,450.00	548,250.00
0410	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	75.000	240.000	0.000	200.00	15,000.00
0415	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	75.000	60.000	0.000	80.00	6,000.00
0420	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	7,020.000	870.000	7,320.00	51,240.00
0425	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.750	80.000	0.000	140.00	1,085.00
0430	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.500	40.000	0.000	20.00	150.00
0440	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.500	240.000	0.000	140.00	1,190.00
0445	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.750	60.000	0.000	20.00	195.00
0450	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	2,339.000	0.000	1,183.00	30,758.00
0455	05306002	000	INTERSECTIONS (ACP)	SY	73.000	134.000	0.000	125.59	9,167.85
0460	05306004	000	DRIVEWAYS (CONC)	SY	110.000	753.000	0.000	900.68	99,074.69
0465	05306005	000	DRIVEWAYS (ACP)	SY	63.520	581.000	0.000	696.75	44,257.75
0475	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	4,413.000	0.000	258.00	4,644.00
0485	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	985.000	6.000	0.000	1.00	985.00
0495	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	6.000	-6.000	1.00	2,100.00
0500	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	23.000	-9.000	17.00	51,000.00
0505	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,615.000	19.000	-2.000	6.00	9,690.00
0510	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	12,050.000	19.000	-2.000	12.00	144,600.00
0565	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	325.000	23.000	0.000	2.00	650.00
0570	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	410.000	2.000	0.000	1.00	410.00
0575	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	645.000	11.000	0.000	1.00	645.00
0585	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	560.000	7.000	0.000	1.00	560.00
0590	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	640.000	2.000	0.000	1.00	640.00
0600	06446076	000	REMOVE SM RD SN SUP&AM	EA	61.880	46.000	0.000	24.00	1,485.12
0630	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	790.000	0.000	800.00	200.00
0635	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	15,140.000	0.000	7,486.00	1,871.50
0640	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	11,195.000	0.000	14,293.00	3,573.25
0645	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	4,160.000	0.000	6,260.00	3,443.00
0650	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.500	500.000	0.000	44.00	66.00
0655	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.440	73,825.000	0.000	31,833.28	14,006.64
0660	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	3,720.000	0.000	3,198.00	2,558.40
0665	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.440	60,010.000	0.000	32,889.58	14,471.42
0690	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	6.000	0.000	2.00	560.00
0700	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	6.000	0.000	7.00	1,260.00
0720	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.120	14,248.000	0.000	19,252.00	2,310.24
0725	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	1,180.000	0.000	1,195.00	239.00
0730	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	1.000	0.000	2.00	70.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	1.000	0.000	2.00	70.00
0750	30206001	000	REMOVE SHOULDER TEXTURING	LF	4.000	6,550.000	0.000	4,388.63	17,554.52
0755	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,000.000	12.000	0.000	10.00	130,000.00
0760	61856001	000	TMA (STATIONARY)	EA	20,000.000	8.000	0.000	7.00	140,000.00
0765	61856003	000	TMA (MOBILE OPERATION)	HR	150.000	152.000	0.000	149.50	22,425.00
0770	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#6 / REPLACE UNSUITABLE MATL / BY LS	DOL	19,553.210	0.000	1.000	0.66	12,826.91
0773	96086005		UNIQUE CHANGE ORDER ITEM 5 CEMENT TREAT (NEW TY A)(12")	DOL	3.150	0.000	33,465.480	17,669.52	55,659.00
0774	96086006		UNIQUE CHANGE ORDER ITEM 6 EXCAV & BKFL FOR STRUCT (SUITABLE REPL MAT) BY CY	DOL	15.000	0.000	176.000	176.00	2,640.00
0775	96086007		UNIQUE CHANGE ORDER ITEM 7 EXCAV & BKFL FOR STRUCT (SPECIAL REPL MAT) BY CY	DOL	10.000	0.000	174.000	174.00	1,740.00
0777	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#14 / TCP ADJUSTMENT AT SH 124 CROSSOVER / BY LS	DOL	11,642.170	0.000	1.000	1.00	11,642.17
Category Subtotal									\$10,261,402.57

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	04006005	000	CEM STABIL BKFL	CY	70.000	272.000	0.000	272.00	19,040.00
0825	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	65.000	5,018.000	0.000	5,018.00	326,170.00
0830	04206013	000	CL C CONC (ABUT)	CY	575.000	106.800	0.000	122.52	70,449.58
0835	04206025	000	CL C CONC (BENT)	CY	940.000	119.200	0.000	119.17	112,019.80
0840	04206043	000	CL C CONC (FOOTING)	CY	590.000	75.600	0.000	75.60	44,604.00
0845	04226001	000	REINF CONC SLAB	SF	14.000	18,000.000	0.000	18,000.00	252,000.00
0850	04256036	000	PRESTR CONC GIRDER (TX34)	LF	140.000	2,234.840	0.000	2,234.84	312,877.60
0865	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.000	164.000	0.000	164.00	13,940.00
Category Subtotal									\$1,151,100.98

PROJECT STP 2013(577) CONTROL 050803098

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.530	319.000	0.000	0.000	0.00
1195	04016001	000	FLOWABLE BACKFILL	CY	175.970	60.000	0.000	0.000	0.00
1205	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	64.840	14.000	0.000	0.000	0.00
1210	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	215.860	70.000	0.000	0.000	0.00
1217	04326010		RIPRAP (CONC)(CL B)(5 IN)	CY	375.000	0.000	24.300	0.000	0.00
1440	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.500	440.000	0.000	0.000	0.00
1445	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.750	220.000	0.000	0.000	0.00
1465	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.350	4,092.000	0.000	0.000	0.00
1510	06286087	000	ELC SRV TY A 240/480 100(SS)SS(E)SP(U)	EA	5,095.000	1.000	0.000	0.000	0.00
1515	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.610	629.000	0.000	0.000	0.00

1550	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.880	4,258.000	0.000	0.000	0.00
1560	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	38.000	30.000	0.000	0.000	0.00
1565	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.000	39.000	0.000	0.000	0.00
1590	06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	147.000	0.000	0.000	0.00
1595	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	2,480.000	0.000	0.000	0.00
1605	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.400	600.000	0.000	0.000	0.00
1610	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	28,245.000	0.000	0.000	0.00
1615	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	32,892.000	0.000	0.000	0.00
1620	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	30,969.000	0.000	0.000	0.00
1625	06686067	000	PREFAB PAV MRK TY C (W) (6") (LNDP)	LF	10.000	10.000	0.000	0.000	0.00
1630	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.000	14.000	0.000	0.000	0.00
1635	06726006	000	REFL PAV MRKR TY I-A	EA	3.000	44.000	0.000	0.000	0.00
1640	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	8.000	0.000	0.000	0.00
1645	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	409.000	0.000	0.000	0.00
1657	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.050	0.000	0.000	0.000	0.00
1691	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	3,808.600	0.000	1.000	0.000	0.00
CO#12 / MOVE AND RESET RCP & SET / BY LS									

Category Subtotal 0.00

PROJECT STP 2018(755)HES CONTROL 050803099
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.030	100.000	0.000	0.000	0.00
1850	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.000	150.000	0.000	0.000	0.00
1855	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.280	1,500.000	0.000	0.000	0.00
1860	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.260	1,500.000	0.000	0.000	0.00
1865	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.260	1,500.000	0.000	0.000	0.00
1870	01686001	000	VEGETATIVE WATERING	MG	18.630	45.000	0.000	0.000	0.00
1875	02476483	000	FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS)	CY	62.000	350.000	0.000	0.000	0.00
1885	02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	2.500	362.000	0.000	0.000	0.00
1895	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	1,012.000	0.000	0.000	0.00
1920	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	100.000	111.000	0.000	0.000	0.00
1923	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	38,000.000	0.000	0.000	0.00
1935	05306002	000	INTERSECTIONS (ACP)	SY	73.000	134.000	0.000	0.000	0.00
1945	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	100.000	0.000	0.000	0.00
1960	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.440	800.000	0.000	0.000	0.00
1965	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	120.000	0.000	0.000	0.00
1970	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	330.000	0.000	0.000	0.00
1975	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	330.000	0.000	0.000	0.00
1986	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1987	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	111,000.000	0.000	0.000	0.00
1988	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2013(576)HES CONTROL 050804162

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.280	70,749.000	0.000	0.000	0.00
0120	02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	2.500	6,665.000	0.000	0.000	0.00
0185	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	64.840	7.000	0.000	0.000	0.00
0190	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	215.860	48.000	0.000	0.000	0.00
0195	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	30.000	0.000	0.000	0.00
0200	04226015	000	APPROACH SLAB	CY	330.000	153.000	0.000	0.000	0.00
0208	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	465.000	0.000	0.000	0.000	0.00
0225	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	265.000	265.000	0.000	0.000	0.00
0228	04516024		RETROFIT RAIL (TY SSTR)	LF	202.120	0.000	0.000	0.000	0.00
0337	04676580		SET (REMOV & REINSTALL)	EA	1,120.420	0.000	1.000	0.000	0.00
0435	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	5,580.000	330.000	0.000	0.00
0470	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.350	13,958.000	0.000	0.000	0.00
0480	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,350.000	6.000	0.000	0.000	0.00
0490	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	665.000	2.000	0.000	0.000	0.00
0492	05426001		REMOVE METAL BEAM GUARD FENCE	LF	5.000	0.000	0.000	0.000	0.00
0515	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	925.000	16.000	0.000	0.000	0.00
0520	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,750.000	5.000	0.000	0.000	0.00
0525	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.550	2,430.000	0.000	0.000	0.00
0530	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.750	469.000	0.000	0.000	0.00
0535	06186064	000	CONDT (RM) (1")	LF	23.750	248.000	0.000	0.000	0.00
0540	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	3,315.000	0.000	0.000	0.00
0545	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	6,782.000	0.000	0.000	0.00
0550	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	755.000	14.000	0.000	0.000	0.00
0555	06286087	000	ELC SRV TY A 240/480 100(SS)SS(E)SP(U)	EA	5,095.000	1.000	0.000	0.000	0.00
0560	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.610	524.000	0.000	0.000	0.00
0580	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	696.970	2.000	0.000	0.000	0.00
0595	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	4.000	0.000	0.000	0.00
0605	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.880	3,583.000	0.000	0.000	0.00
0610	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	38.000	46.000	0.000	0.000	0.00
0615	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.000	24.000	0.000	0.000	0.00
0620	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.000	43.000	0.000	0.000	0.00
0625	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	18.000	18.000	0.000	0.000	0.00
0670	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	3,375.000	0.000	0.000	0.00
0675	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	3,470.000	0.000	0.000	0.00
0680	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.290	14,905.000	0.000	0.000	0.00
0685	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	14,415.000	0.000	0.000	0.00
0695	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	83.000	0.000	0.000	0.00
0705	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.000	32.000	0.000	0.000	0.00
0710	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	26.000	0.000	0.000	0.00
0715	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	333.000	0.000	0.000	0.00
0740	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,200.000	0.000	0.000	0.00
0745	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.900	38,141.000	0.000	0.000	0.00
0771	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	8,827.850	0.000	0.000	0.000	0.00
			MOBILIZATION BRIDGE RAIL REPLACEMENT						
0772	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	16,713.590	0.000	0.000	0.000	0.00
			BARCDS, SIGNS AND TRAFFIC HANDLING BRIDGE RAIL REPLACEMENT						
0776	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	3,528.030	0.000	1.000	0.000	0.00

0778 96086011 CO#11 / SUBGRADE REPAIR / BY LS
 UNIQUE CHANGE ORDER ITEM 11 DOL 2,447.840 0.000 6.000 0.000 0.00
 CO#13 / GUARDRAIL END TREATMENT (INSTALL) (MASH) / BY EA

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0855	04326001	000	RIPRAP (CONC)(4 IN)	CY	310.000	86.000	0.000	0.000	0.00
0860	04506023	000	RAIL (TY SSTR)	LF	42.000	1,012.000	0.000	0.000	0.00
0870	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
0871	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$16,560,670.26

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	124.00	124.000	310,000.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.530	1,308.00	1,342.057	15,473.92
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.200	455.00	444.000	976.80
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.030	33,782.00	34,141.930	171,733.92
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.030	3,788.00	4,968.280	24,990.45
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	53,137.00	40,694.660	325,557.28
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.000	141,138.00	148,293.997	1,334,645.97
01326025	002	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	1.000	43,922.00	28,427.470	28,427.47
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.280	63,991.00	12,444.440	3,484.44
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.260	66,629.00	45,690.970	11,879.65
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.260	66,629.00	56,442.860	14,675.15
01686001	000	VEGETATIVE WATERING	MG	18.630	2,253.00	239.698	4,465.57
02476483	000	FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS)	CY	62.000	27,945.00	24,739.110	1,533,824.82
02756001	000	CEMENT	TON	150.000	2,643.00	2,450.644	367,596.60
02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	2.500	44,725.00	45,221.998	113,055.01
02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	2.500	33,338.00	40,198.338	100,495.87
02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	2.500	40,442.00	23,461.160	58,652.92
03056054	000	SALV, HAUL & STKPL RCL APH PAV (4"-5")	SY	2.520	55,650.00	50,953.980	128,404.03
03106005	000	PRIME COAT (AE-P)	GAL	3.400	25,176.00	18,065.870	61,423.96
03166408	000	AGGR(TY-PD GR-4 OR TY-PL GR-4)	CY	160.000	986.00	691.475	110,636.00
03166436	000	ASPH (AC-15P OR AC-10-2TR)	GAL	4.100	44,052.00	28,335.204	116,174.35
03446014	000	SUPERPAVE MIXTURES SP-B PG70-22	TON	90.500	7,604.00	3,042.154	275,314.94
03446048	000	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	85.000	9,214.00	10,941.000	929,985.00
03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	100.000	4,961.00	2,721.160	272,116.00
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	39,000.00	9,390.630	9,390.63
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	27,000.00	6,512.510	6,512.51
04006005		CEM STABIL BKFL	CY	48.000	2,674.00	174.000	8,352.00
04006005	000	CEM STABIL BKFL	CY	70.000	2,674.00	2,859.888	200,192.16
04006008	000	CUT & RESTORE ASPH PAVING	SY	45.280	482.00	312.390	14,145.02
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	700.00	675.000	675.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	65.000	5,018.00	5,018.000	326,170.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	60.00	80.000	12,000.00
04206013	000	CL C CONC (ABUT)	CY	575.000	106.80	122.521	70,449.58
04206025	000	CL C CONC (BENT)	CY	940.000	119.20	119.170	112,019.80
04206043	000	CL C CONC (FOOTING)	CY	590.000	75.60	75.600	44,604.00
04226001	000	REINF CONC SLAB	SF	14.000	18,000.00	18,000.000	252,000.00
04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	52.000	53,495.00	46,107.100	2,397,569.20
04256036	000	PRESTR CONC GIRDER (TX34)	LF	140.000	2,234.84	2,234.840	312,877.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	310.000	803.00	127.920	39,655.20
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	375.000	58.00	50.330	18,873.75
04326044	000	RIPRAP (CONC)(FLUME)	CY	325.000	591.70	426.580	138,638.50
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.000	164.00	164.000	13,940.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	205.000	48.00	48.000	9,840.00

04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	250.000	98.00	98.000	24,500.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	250.000	712.00	712.000	178,000.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	300.000	120.00	120.000	36,000.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	310.000	1,254.00	1,254.000	388,740.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	425.000	368.00	440.000	187,000.00
04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	410.000	24.00	24.000	9,840.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	70.000	265.00	313.000	21,910.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	80.000	772.00	848.000	67,840.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	685.00	708.000	63,720.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	174.00	236.000	25,960.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	185.000	58.00	58.000	10,730.00
04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	100.000	92.00	92.000	9,200.00
04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	130.000	136.00	136.000	17,680.00
04646033	000	RC PIPE (ARCH)(CL III)(DES 4)	LF	185.000	232.00	240.000	44,400.00
04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	230.000	73.00	73.000	16,790.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	1,865.000	1.00	1.000	1,865.00
04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,680.000	1.00	1.000	5,680.00
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,640.000	4.00	4.000	14,560.00
04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	4,345.000	2.00	2.000	8,690.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	6,940.000	2.00	2.000	13,880.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	1,800.000	1.00	1.000	1,800.00
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	2,700.000	8.00	8.000	21,600.00
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	2,700.000	2.00	2.000	5,400.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	2,700.000	4.00	4.000	10,800.00
04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	2,700.000	7.00	7.000	18,900.00
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,470.000	2.00	2.000	14,940.00
04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	7,470.000	4.00	4.000	29,880.00
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	8,125.000	1.00	1.000	8,125.00
04676247	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	EA	8,125.000	6.00	10.000	81,250.00
04676252	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (P)	EA	8,125.000	2.00	2.000	16,250.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	615.000	6.00	6.000	3,690.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	10.00	12.000	9,600.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	830.000	12.00	12.000	9,960.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,230.000	3.00	3.000	3,690.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,145.000	26.00	30.000	34,350.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,115.000	15.00	15.000	16,725.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,750.000	6.00	6.000	10,500.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,630.000	6.00	6.000	9,780.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,910.000	8.00	10.000	29,100.00
04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	4,925.000	4.00	4.000	19,700.00
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	1,135.000	8.00	8.000	9,080.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,435.000	10.00	10.000	24,350.00
04676555	000	SET (TY II) (DES 4) (RCP) (6: 1) (P)	EA	2,435.000	12.00	14.000	34,090.00
04676562	000	SET (TY II) (DES 5) (RCP) (6: 1) (P)	EA	4,235.000	6.00	6.000	25,410.00
04966004	000	REMOV STR (SET)	EA	195.000	42.00	53.000	10,335.00
04966006	000	REMOV STR (HEADWALL)	EA	145.000	20.00	22.000	3,190.00
04966007	000	REMOV STR (PIPE)	LF	10.000	3,050.00	3,089.000	30,890.00
04966008	000	REMOV STR (BOX CULVERT)	LF	16.000	926.00	896.000	14,336.00
05006001	000	MOBILIZATION	LS	1,700,000.000	1.00	0.900	1,530,000.00

05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,200.000	28.00	28.000	145,600.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	1,765.00	2,356.000	56,544.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	1,765.00	1,402.000	8,412.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	1,355.00	3,622.000	12,677.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	1,355.00	2,878.000	3,597.50
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	170.00	40.000	400.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	170.00	40.000	200.00
05086001	000	CONSTRUCTING DETOURS	SY	55.000	7,333.00	10,412.560	572,690.80
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	85.000	5,580.00	6,450.000	548,250.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	75.000	680.00	220.000	16,500.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	75.000	280.00	100.000	7,500.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	7,020.00	7,320.000	51,240.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.750	520.00	160.000	1,240.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.500	260.00	60.000	450.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.500	240.00	140.000	1,190.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.750	60.00	20.000	195.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	2,735.00	1,581.000	41,106.00
05306002	000	INTERSECTIONS (ACP)	SY	73.000	1,565.00	1,278.162	93,305.82
05306004	000	DRIVEWAYS (CONC)	SY	110.000	753.00	900.679	99,074.69
05306005	000	DRIVEWAYS (ACP)	SY	63.520	2,915.00	3,030.252	192,481.61
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	4,413.00	258.000	4,644.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	985.000	6.00	1.000	985.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	6.00	1.000	2,100.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,000.000	23.00	17.000	51,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,615.000	19.00	6.000	9,690.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	12,050.000	19.00	12.000	144,600.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	925.000	16.00	16.000	14,800.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,750.000	10.00	5.000	13,750.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.550	7,640.00	5,280.000	39,864.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.750	1,034.00	580.000	6,815.00
06186064	000	CONDT (RM) (1")	LF	23.750	595.00	843.000	20,021.25
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	9,611.00	843.000	1,053.75
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	24,781.00	1,690.000	2,281.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	755.000	33.00	16.000	12,080.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	325.000	53.00	42.000	13,650.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	410.000	2.00	1.000	410.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	645.000	23.00	13.000	8,385.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	696.970	1.00	1.000	696.97
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	560.000	11.00	4.000	2,240.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	640.000	3.00	2.000	1,280.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	61.880	147.00	83.000	5,136.04
06476003	000	REMOVE LRSA	EA	1,275.000	6.00	6.000	7,650.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	790.00	800.000	200.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	15,140.00	7,486.000	1,871.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	11,195.00	14,293.000	3,573.25
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	4,160.00	6,260.000	3,443.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.500	500.00	44.000	66.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.440	91,319.00	106,491.720	46,856.35
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	4,321.00	8,799.000	7,039.20

06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.000	47.00	110.000	1,650.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.440	80,986.00	94,093.000	41,400.92
06666038	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.800	657.00	190.000	342.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	6.00	7.000	1,260.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	6.00	2.000	560.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.120	19,773.00	21,580.000	2,589.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	1,845.00	3,145.000	629.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	3.00	7.000	245.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	3.00	7.000	245.00
30206001	000	REMOVE SHOULDER TEXTURING	LF	4.000	6,550.00	4,388.630	17,554.52
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,000.000	14.00	12.000	156,000.00
61856001	000	TMA (STATIONARY)	EA	20,000.000	12.00	11.000	220,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	150.000	216.00	204.500	30,675.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	123,045.180	123,045.18
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	17,442.140	17,442.14
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	79,165.470	79,165.47
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	413.690	0.00	43.320	17,921.05
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	19,553.210	0.00	0.656	12,826.91
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3.150	0.00	17,669.524	55,659.00
		CEMENT TREAT (NEW TY A)(12")					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	15.000	0.00	176.000	2,640.00
		EXCAV & BKFL FOR STRUCT (SUITABLE REPL MAT) BY CY					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	10.000	0.00	174.000	1,740.00
		EXCAV & BKFL FOR STRUCT (SPECIAL REPL MAT) BY CY					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	11,642.170	0.00	1.000	11,642.17
		CO#14 / TCP ADJUSTMENT AT SH 124 CROSSOVER / BY LS					

TOTAL ITEM EARNINGS TO DATE \$16,560,670.26