



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/11/21**

CONTRACT ID: **081604050**  
 PROJECT: **BR 2019(009)**  
 CONTRACT: **09183011**  
 AWARD AMOUNT: **\$4,119,000.00**  
 PROJECTED AMOUNT: **\$4,362,488.93**  
 ADJ. PROJECTED AMOUNT: **\$4,380,662.92**  
 CONTRACTOR: **PIERCE R & B LLC**

HIGHWAY: **FM 455**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **COLLIN**  
 AREA ENGINEER: **Jennifer Vorster, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0039**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2021** to **09/27/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **86.08**  
 % TIME USED: **110.45**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2018**  
 AWARD DATE: **09/27/2018**  
 NOTICE TO PROCEED DATE: **10/16/2018**  
 WORK BEGIN DATE: **12/03/2018**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,770,747.17	\$3,729,910.10	\$40,837.07
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,770,747.17	\$3,729,910.10	\$40,837.07
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$59,170.00)	(\$59,170.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$3,711,577.17</b>	<b>\$3,670,740.10</b>	<b>\$40,837.07</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>12/03/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>61</b>	
<u>TIME CHARGES BEGIN:</u>	<b>12/03/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>	
<u>BID DAYS:</u>	<b>417</b>	<u>LIQUIDATED DAMAGES:</u>	<b>61</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>167</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>584</b>		<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>645</b>	<u>TOTAL:</u>	<b>\$59,170.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/01/2021		1	Time suspended Due to Substantial completion.	27	0	27
09/02/2021		1	Time suspended Due to Substantial completion.			
09/03/2021		1	Time suspended Due to Substantial completion.			
09/04/2021		1	Time suspended Due to Substantial completion.			
09/05/2021		1	Time suspended Due to Substantial completion.			
09/06/2021		1	Time suspended Due to Substantial completion.			
09/07/2021		1	Time suspended Due to Substantial completion.			
09/08/2021		1	Time suspended Due to Substantial completion.			
09/09/2021		1	Time suspended Due to Substantial completion.			
09/10/2021		1	Time suspended Due to Substantial completion.			
09/11/2021		1	Time suspended Due to Substantial completion.			
09/12/2021		1	Time suspended Due to Substantial completion.			
09/13/2021		1	Time suspended Due to Substantial completion.			
09/14/2021		1	Time suspended Due to Substantial completion.			
09/15/2021		1	Time suspended Due to Substantial completion.			
09/16/2021		1	Time suspended Due to Substantial completion.			
09/17/2021		1	Time suspended Due to Substantial completion.			
09/18/2021		1	Time suspended Due to Substantial completion.			
09/19/2021		1	Time suspended Due to Substantial completion.			
09/20/2021		1	Time suspended Due to Substantial completion.			
09/21/2021		1	Time suspended Due to Substantial completion.			
09/22/2021		1	Time suspended Due to Substantial completion.			
09/23/2021		1	Time suspended Due to Substantial completion.			
				OTHER - SEE RMRKS		27

- 09/24/2021      1      Time suspended Due to Substantial completion.
- 09/25/2021      1      Time suspended Due to Substantial completion.
- 09/26/2021      1      Time suspended Due to Substantial completion.
- 09/27/2021      1      Time suspended Due to Substantial completion.

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(009) CONTROL 081604050

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	5,217.960	\$10,175.02	4,626.00	5,217.96
0090	01626002	000	BLOCK SODDING	SY	5.000	207.200	\$1,036.00	230.00	207.20
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.410	5,217.960	\$2,139.36	4,396.00	5,217.96
0170	04206038	000	CL C CONC (COLUMN)(HPC)	CY	925.000	0.180	\$166.50	10.50	10.50

PROJECT BR 2013(600) CONTROL 081604051

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0710	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	4,230.020	\$8,248.54	3,284.00	4,230.02
0715	01626002	000	BLOCK SODDING	SY	5.000	214.120	\$1,070.60	166.00	214.12
0720	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.410	4,230.020	\$1,734.31	3,118.00	4,230.02

PROJECT BR 2013(601) CONTROL 081604052

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1240	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	5,893.490	\$11,492.31	4,841.00	5,893.49
1245	01626002	000	BLOCK SODDING	SY	5.000	471.620	\$2,358.10	271.00	471.62
1250	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.410	5,893.490	\$2,416.33	4,237.00	5,893.49

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$40,837.07**

CONTRACT LINE ITEMS

PROJECT BR 2019(009) CONTROL 081604050  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,800.000	8.000	0.000	8.00	14,400.00
0065	01056087	000	REMOVING STAB BASE AND ASPH PAV(8.5")	SY	9.650	2,150.000	0.000	2,115.29	20,412.55
0070	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	857.000	0.000	857.00	6,856.00
0075	01326025	002	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	4,047.000	0.000	4,013.50	40,135.00
0080	01326026	002	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	15.000	635.000	0.000	635.00	9,525.00
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	4,626.000	0.000	5,217.96	10,175.02
0090	01626002	000	BLOCK SODDING	SY	5.000	230.000	0.000	207.20	1,036.00
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.410	4,396.000	0.000	5,217.96	2,139.36
0110	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	17.500	3,124.000	0.000	2,694.68	47,156.91
0115	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	20.000	169.000	0.000	56.18	1,123.60
0120	02606084	000	LIME TRT (SUBGRADE)(12")	SY	10.000	3,124.000	0.000	2,694.67	26,946.70
0125	03146021	000	EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	8.500	625.000	0.000	225.00	1,912.50
0145	03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	148.000	344.000	0.000	344.00	50,912.00
0150	04036001	000	TEMPORARY SPL SHORING	SF	27.000	1,864.000	0.000	1,987.00	53,649.00
0155	04166004	000	DRILL SHAFT (36 IN)	LF	195.000	320.000	0.000	320.00	62,400.00
0160	04206014	000	CL C CONC (ABUT)(HPC)	CY	925.000	48.100	0.000	48.10	44,492.50
0165	04206030	000	CL C CONC (CAP)(HPC)	CY	1,025.000	21.500	0.000	21.50	22,037.50
0170	04206038	000	CL C CONC (COLUMN)(HPC)	CY	925.000	10.500	0.000	10.50	9,712.50
0175	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	5,061.000	0.000	5,061.00	80,976.00
0180	04226016	000	APPROACH SLAB (HPC)	CY	475.000	73.800	0.000	73.80	35,055.00
0185	04256020	000	PRESTR CONC BOX BEAM (5XB20)	LF	228.000	763.000	0.000	763.00	173,964.00
0190	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	562.000	0.000	535.44	53,544.40
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	17.000	0.000	19.15	9,095.30
0200	04506007	000	RAIL (TY T223)(HPC)	LF	105.000	260.000	0.000	260.00	27,300.00
0205	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	90.000	90.800	0.000	90.80	8,172.00
0210	04646005	000	RC PIPE (CL III)(24 IN)	LF	99.000	26.000	0.000	26.00	2,574.00
0215	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0220	04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0225	04966007	000	REMOV STR (PIPE)	LF	14.050	20.000	0.000	20.00	281.00
0230	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0235	05006001	000	MOBILIZATION	LS	379,500.000	0.303	0.000	0.30	114,988.50
0240	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	6.000	1.000	7.00	14,000.00
0245	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.500	45.000	0.000	49.00	1,298.50
0255	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	444.000	0.000	444.44	9,333.24
0265	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	895.000	0.000	906.00	2,400.90
0275	05086001	000	CONSTRUCTING DETOURS	SY	100.000	81.000	0.000	82.35	8,235.00
0280	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,000.000	6.000	0.000	6.00	18,000.00
0285	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.000	780.000	0.000	780.00	30,420.00
0290	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	630.000	0.000	630.00	5,670.00
0295	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	780.000	0.000	780.00	11,700.00
0300	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	60.000	67.000	0.000	66.30	3,978.00
0305	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	137.500	0.000	137.50	3,025.00
0310	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	4.00	6,400.00
0315	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	17.000	25.000	0.000	25.00	425.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	05406014	000	SHORT RADIUS	LF	48.000	25.000	0.000	25.00	1,200.00
0325	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,109.000	1.000	0.000	1.00	1,109.00
0330	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.180	200.000	0.000	200.00	436.00
0335	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	213.000	4.000	0.000	4.00	852.00
0340	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	3.000	0.000	3.00	7,800.00
0345	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,090.000	2.000	0.000	2.00	4,180.00
0350	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	839.010	4.000	0.000	2.00	1,678.02
0355	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	4.000	0.000	2.00	17,600.00
0375	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.000	4.000	0.000	4.00	76.00
0380	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	4.000	0.000	8.00	208.00
0390	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	2,183.000	0.000	2,765.00	2,903.25
0395	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	30.000	0.000	22.00	286.00
0400	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.830	8,000.000	0.000	178.00	147.74
0415	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.630	1,984.000	0.000	4,979.00	3,136.77
0420	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.190	420.000	0.000	130.00	154.70
0425	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	8,650.000	0.000	4,320.00	2,246.40
0430	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	130.000	0.000	21.00	90.30
0435	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	9,354.000	0.000	2,380.00	1,190.00
0440	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.110	9,384.000	0.000	600.00	66.00
0450	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	2.000	0.000	2.00	13,000.00
0455	61856001	000	TMA (STATIONARY)	EA	13,500.000	2.000	0.000	1.00	13,500.00
0460	61856003	000	TMA (MOBILE OPERATION)	HR	19.990	20.000	0.000	10.50	209.90
0463	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	549,374.84	549,374.84
			Material Received						
0464	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	546,875.91	-546,875.91
			Material Used						
0469	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	3.00	600.00
0475	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,173.990	0.000	1.000	1.00	6,173.99
			C.O. #2 ( Repair of Guard Rail End Treatment)(MSKT)(LS)						
								<b>Category Subtotal</b>	<b>\$1,149,600.98</b>

PROJECT BR 2013(600) CONTROL 081604051  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	01006002	000	PREPARING ROW	STA	1,800.000	7.000	0.000	7.00	12,600.00
0680	01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	4.470	1,354.000	0.000	1,354.27	6,053.61
0685	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	558.000	0.000	558.00	4,464.00
0690	01326025	002	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	2,631.000	0.000	2,631.50	26,315.00
0695	01326026	002	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	15.000	1,013.000	0.000	1,013.00	15,195.00
0710	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	3,284.000	0.000	4,230.02	8,248.54
0715	01626002	000	BLOCK SODDING	SY	5.000	166.000	0.000	214.12	1,070.60
0720	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.410	3,118.000	0.000	4,230.02	1,734.31
0735	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	17.500	2,213.000	0.000	1,954.55	34,204.63
0740	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	20.000	90.000	0.000	33.18	663.60
0745	02606084	000	LIME TRT (SUBGRADE)(12")	SY	10.000	2,213.000	0.000	1,954.55	19,545.50
0750	03146021	000	EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	8.500	548.000	0.000	100.00	850.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0770	03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	148.000	301.000	0.000	332.60	49,224.80
0775	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	8.000	215.000	0.000	183.33	1,466.64
0780	03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	15.500	310.000	0.000	233.34	3,616.77
0785	04036001	000	TEMPORARY SPL SHORING	SF	27.000	1,399.000	0.000	830.00	22,410.00
0790	04166004	000	DRILL SHAFT (36 IN)	LF	195.000	340.000	0.000	359.95	70,190.25
0795	04206014	000	CL C CONC (ABUT)(HPC)	CY	925.000	47.900	0.000	47.90	44,307.50
0800	04206030	000	CL C CONC (CAP)(HPC)	CY	1,025.000	21.500	0.000	21.50	22,037.50
0805	04206038	000	CL C CONC (COLUMN)(HPC)	CY	925.000	13.200	0.000	13.20	12,210.00
0810	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	4,830.000	0.000	4,830.00	77,280.00
0815	04226016	000	APPROACH SLAB (HPC)	CY	475.000	73.800	0.000	73.80	35,055.00
0820	04256020	000	PRESTR CONC BOX BEAM (5XB20)	LF	228.000	728.000	0.000	728.00	165,984.00
0825	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	110.000	448.000	0.000	426.76	46,943.16
0830	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	16.000	0.000	18.18	8,636.45
0835	04506007	000	RAIL (TY T223)(HPC)	LF	105.000	250.000	0.000	250.00	26,250.00
0840	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	90.000	90.800	0.000	90.80	8,172.00
0845	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0850	05006001	000	MOBILIZATION	LS	379,500.000	0.265	0.000	0.27	100,567.50
0855	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	5.000	0.000	5.00	10,000.00
0860	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.500	30.000	0.000	39.00	1,033.50
0870	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	444.000	0.000	487.11	10,229.31
0880	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	940.000	0.000	600.00	1,590.00
0890	05086001	000	CONSTRUCTING DETOURS	SY	100.000	240.000	0.000	153.67	15,367.00
0895	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,000.000	5.000	0.000	5.00	15,000.00
0900	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.000	720.000	0.000	855.00	33,345.00
0905	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	720.000	0.000	540.00	4,860.00
0910	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	720.000	0.000	855.00	12,825.00
0915	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	100.000	0.000	100.00	2,200.00
0920	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	4.00	6,400.00
0925	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.180	200.000	0.000	200.00	436.00
0930	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	213.000	4.000	0.000	4.00	852.00
0935	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
0940	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,090.000	2.000	0.000	2.00	4,180.00
0945	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	839.010	2.000	0.000	2.00	1,678.02
0950	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	2.000	0.000	2.00	17,600.00
0970	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.000	4.000	0.000	4.00	76.00
0975	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	4.000	0.000	6.00	156.00
0985	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	2,025.000	0.000	3,044.00	3,196.20
0990	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	20.000	0.000	20.00	260.00
1010	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.630	2,468.000	0.000	2,482.00	1,563.66
1015	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	10,462.000	0.000	2,636.00	1,370.72
1020	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	132.000	0.000	25.00	107.50
1025	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	11,087.000	0.000	2,567.00	1,283.50
1030	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.110	12,930.000	0.000	580.00	63.80
1040	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	1.000	0.000	1.00	6,500.00
1045	61856003	000	TMA (MOBILE OPERATION)	HR	19.990	20.000	0.000	7.00	139.93
1048	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	3.00	600.00

Category Subtotal \$1,006,609.50



PROJECT BR 2013(601) CONTROL 081604052

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1205	01006002	000	PREPARING ROW	STA	1,800.000	15.200	0.000	15.20	27,360.00
1210	01056051	000	REMOVING STAB BASE AND ASPH PAV(7"-10")	SY	5.500	2,357.000	0.000	2,356.78	12,962.30
1215	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	1,524.000	0.000	1,383.00	11,064.00
1220	01326025	002	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	1,463.000	0.000	1,165.00	11,650.00
1225	01326026	002	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	15.000	386.000	0.000	386.00	5,790.00
1240	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	4,841.000	0.000	5,893.49	11,492.31
1245	01626002	000	BLOCK SODDING	SY	5.000	271.000	0.000	471.62	2,358.10
1250	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.410	4,237.000	0.000	5,893.49	2,416.33
1265	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	17.500	3,411.000	0.000	3,100.90	54,265.76
1270	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	20.000	230.000	0.000	84.18	1,683.60
1275	02606084	000	LIME TRT (SUBGRADE)(12")	SY	10.000	3,411.000	0.000	3,100.90	31,009.00
1280	03146021	000	EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	8.500	1,033.000	0.000	800.00	6,800.00
1300	03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	148.000	568.000	0.000	811.48	120,099.04
1305	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	8.000	1,750.000	0.000	466.67	3,733.36
1310	04036001	000	TEMPORARY SPL SHORING	SF	27.000	1,653.000	0.000	1,615.00	43,605.00
1315	04166004	000	DRILL SHAFT (36 IN)	LF	195.000	420.000	0.000	420.00	81,900.00
1320	04206014	000	CL C CONC (ABUT)(HPC)	CY	925.000	48.400	0.000	48.40	44,770.00
1325	04206030	000	CL C CONC (CAP)(HPC)	CY	1,025.000	45.000	0.000	45.00	46,125.00
1330	04206038	000	CL C CONC (COLUMN)(HPC)	CY	925.000	35.600	0.000	35.60	32,930.00
1335	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	8,970.000	0.000	8,970.00	143,520.00
1340	04226016	000	APPROACH SLAB (HPC)	CY	475.000	93.600	0.000	93.60	44,460.00
1345	04256020	000	PRESTR CONC BOX BEAM (5XB20)	LF	228.000	1,354.140	0.000	1,354.14	308,743.92
1350	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	1,162.000	0.000	1,161.39	116,138.60
1360	04506007	000	RAIL (TY T223)(HPC)	LF	105.000	430.000	0.000	430.00	45,150.00
1365	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	90.000	93.900	0.000	93.90	8,451.00
1370	04646003	000	RC PIPE (CL III)(18 IN)	LF	91.000	46.000	0.000	46.00	4,186.00
1375	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	2.00	2,000.00
1380	04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	2.000	0.000	2.00	2,000.00
1385	04966007	000	REMOV STR (PIPE)	LF	14.050	40.000	0.000	40.00	562.00
1390	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
1395	05006001	000	MOBILIZATION	LS	379,500.000	0.432	0.000	0.33	125,994.00
1400	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	9.000	5.000	12.80	25,600.00
1405	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.500	60.000	0.000	30.00	795.00
1415	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	333.000	0.000	319.22	6,703.62
1425	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	1,065.000	0.000	645.00	1,709.25
1435	05086001	000	CONSTRUCTING DETOURS	SY	100.000	391.000	0.000	134.67	13,467.00
1440	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,000.000	9.000	0.000	9.00	27,000.00
1445	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.000	1,020.000	0.000	1,225.00	47,775.00
1450	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	780.000	0.000	675.00	6,075.00
1455	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	1,020.000	0.000	1,225.00	18,375.00
1460	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	60.000	146.000	0.000	129.20	7,752.00
1465	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	100.000	0.000	100.00	2,200.00
1470	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	4.00	6,400.00
1475	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.180	200.000	0.000	200.00	436.00
1480	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	213.000	4.000	0.000	4.00	852.00
1485	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1490	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,090.000	2.000	0.000	2.00	4,180.00
1495	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	839.010	4.000	0.000	4.00	3,356.04
1500	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	4.000	0.000	4.00	35,200.00
1520	06586014	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	19.000	6.000	0.000	6.00	114.00
1525	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	4.000	0.000	4.00	104.00
1535	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	2,756.000	0.000	3,925.00	4,121.25
1540	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	20.000	0.000	22.00	286.00
1560	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.630	3,245.000	0.000	4,105.00	2,586.15
1565	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	11,428.000	0.000	3,068.00	1,595.36
1570	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	138.000	0.000	36.00	154.80
1575	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	11,368.000	0.000	2,920.00	1,460.00
1580	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.110	14,179.000	0.000	1,000.00	110.00
1590	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	1.000	0.000	1.00	6,500.00
1595	61856003	000	TMA (MOBILE OPERATION)	HR	19.990	20.000	0.000	10.50	209.90
1598	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	4.00	800.00
								<b>Category Subtotal</b>	\$1,614,536.69

PROJECT BR 2019(009) CONTROL 081604050

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.320	4,396.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	5.000	715.000	0.000	0.000	0.00
0130	03166024	000	ASPH (CRS-2P)	GAL	8.900	1,563.000	0.000	0.000	0.00
0135	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	7.500	1,313.000	0.000	0.000	0.00
0140	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	540.000	30.000	0.000	0.000	0.00
0250	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.000	45.000	0.000	0.000	0.00
0260	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.000	444.000	0.000	0.000	0.00
0270	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	895.000	0.000	0.000	0.00
0360	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	470.000	1.000	0.000	0.000	0.00
0365	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	2.000	0.000	0.000	0.00
0370	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	798.990	2.000	0.000	0.000	0.00
0385	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.100	800.000	0.000	0.000	0.00
0405	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.100	300.000	0.000	0.000	0.00
0410	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.100	300.000	0.000	0.000	0.00
0445	07306002	000	FULL - WIDTH MOWING	AC	440.000	3.000	0.000	0.000	0.00
0461	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0462	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0465	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
Paid by the Hour									
0466	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0467	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0468	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0470	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0471	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

0472	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
									0.00
									<b>Category Subtotal</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0473	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid By Invoice	DOL	1.000	37,981.490	0.000	0.000	0.00
0474	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid By Invoice	DOL	1.000	189,907.440	0.000	0.000	0.00
									<b>Category Subtotal</b>

PROJECT BR 2013(600) CONTROL 081604051

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0700	01346004	000	BACKFILL (TY A OR B)	STA	650.000	1.500	0.000	0.000	0.00
0705	01506001	000	BLADING	STA	350.000	1.500	0.000	0.000	0.00
0725	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.320	3,118.000	0.000	0.000	0.00
0730	01686001	000	VEGETATIVE WATERING	MG	5.000	508.000	0.000	0.000	0.00
0755	03166024	000	ASPH (CRS-2P)	GAL	8.900	1,370.000	0.000	0.000	0.00
0760	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	7.500	1,151.000	0.000	0.000	0.00
0765	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	540.000	27.000	0.000	0.000	0.00
0865	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.000	30.000	0.000	0.000	0.00
0875	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.000	444.000	0.000	0.000	0.00
0885	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	940.000	0.000	0.000	0.00
0955	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	470.000	1.000	0.000	0.000	0.00
0960	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	3.000	0.000	0.000	0.00
0965	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,015.000	2.000	0.000	0.000	0.00
0980	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.100	946.000	0.000	0.000	0.00
0995	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.830	8,010.000	0.000	0.000	0.00
1000	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.100	290.000	0.000	0.000	0.00
1005	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.100	290.000	0.000	0.000	0.00
1035	07306002	000	FULL - WIDTH MOWING	AC	440.000	2.000	0.000	0.000	0.00
1046	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1047	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1049	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1050	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1051	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
									<b>Category Subtotal</b>

PROJECT BR 2013(601) CONTROL 081604052

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1230	01346004	000	BACKFILL (TY A OR B)	STA	650.000	5.650	0.000	0.000	0.00
1235	01506001	000	BLADING	STA	350.000	5.650	0.000	0.000	0.00
1255	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.320	4,237.000	0.000	0.000	0.00
1260	01686001	000	VEGETATIVE WATERING	MG	5.000	690.000	0.000	0.000	0.00
1285	03166024	000	ASPH (CRS-2P)	GAL	8.900	2,581.000	0.000	0.000	0.00
1290	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	7.500	2,168.000	0.000	0.000	0.00
1295	03166440	000	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	540.000	50.000	0.000	0.000	0.00
1355	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	16.000	0.000	0.000	0.00
1410	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.000	60.000	0.000	0.000	0.00
1420	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.000	333.000	0.000	0.000	0.00
1430	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	1,065.000	0.000	0.000	0.00
1505	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	470.000	7.000	0.000	0.000	0.00
1510	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	4.000	0.000	0.000	0.00
1515	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	798.990	2.000	0.000	0.000	0.00
1530	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.100	1,000.000	0.000	0.000	0.00
1545	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.830	8,014.000	0.000	0.000	0.00
1550	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.100	494.000	0.000	0.000	0.00
1555	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.100	494.000	0.000	0.000	0.00
1585	07306002	000	FULL - WIDTH MOWING	AC	440.000	3.000	0.000	0.000	0.00
1596	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1597	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1599	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1600	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1601	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,770,747.17

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,800.000	30.20	30.200	54,360.00
01056051	000	REMOVING STAB BASE AND ASPH PAV(7"-10")	SY	5.500	2,357.00	2,356.780	12,962.30
01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	4.470	1,354.00	1,354.274	6,053.61
01056087	000	REMOVING STAB BASE AND ASPH PAV(8.5")	SY	9.650	2,150.00	2,115.290	20,412.55
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	2,939.00	2,798.000	22,384.00
01326025	002	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	8,141.00	7,810.000	78,100.00
01326026	002	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	15.000	2,034.00	2,034.000	30,510.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	12,751.00	15,341.470	29,915.87
01626002	000	BLOCK SODDING	SY	5.000	667.00	892.940	4,464.70
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.410	11,751.00	15,341.470	6,290.00
02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	17.500	8,748.00	7,750.130	135,627.30
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	20.000	489.00	173.540	3,470.80
02606084	000	LIME TRT (SUBGRADE)(12")	SY	10.000	8,748.00	7,750.120	77,501.20
03146021	000	EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	8.500	2,206.00	1,125.000	9,562.50
03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	148.000	1,213.00	1,488.080	220,235.84
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	8.000	1,965.00	650.000	5,200.00
03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	15.500	310.00	233.340	3,616.77
04036001	000	TEMPORARY SPL SHORING	SF	27.000	4,916.00	4,432.000	119,664.00
04166004	000	DRILL SHAFT (36 IN)	LF	195.000	1,080.00	1,099.950	214,490.25
04206014	000	CL C CONC (ABUT)(HPC)	CY	925.000	144.40	144.400	133,570.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,025.000	88.00	88.000	90,200.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	925.000	59.30	59.300	54,852.50
04226002	000	REINF CONC SLAB (HPC)	SF	16.000	18,861.00	18,861.000	301,776.00
04226016	000	APPROACH SLAB (HPC)	CY	475.000	241.20	241.200	114,570.00
04256020	000	PRESTR CONC BOX BEAM (5XB20)	LF	228.000	2,845.14	2,845.140	648,691.92
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	110.000	448.00	426.756	46,943.16
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	1,724.00	1,696.830	169,683.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	33.00	37.330	17,731.75
04506007	000	RAIL (TY T223)(HPC)	LF	105.000	940.00	940.000	98,700.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	90.000	275.50	275.500	24,795.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	91.000	46.00	46.000	4,186.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	99.000	26.00	26.000	2,574.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.00	2.000	2,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	2.00	2.000	2,400.00
04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	4.00	4.000	4,000.00
04966007	000	REMOV STR (PIPE)	LF	14.050	60.00	60.000	843.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	2.00	2.000	36,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
05006001	000	MOBILIZATION	LS	379,500.000	1.00	0.900	341,550.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	20.00	24.800	49,600.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.500	135.00	118.000	3,127.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	1,221.00	1,250.770	26,266.17
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	2,900.00	2,151.000	5,700.15

05086001	000	CONSTRUCTING DETOURS	SY	100.000	712.00	370.690	37,069.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,000.000	20.00	20.000	60,000.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.000	2,520.00	2,860.000	111,540.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	2,130.00	1,845.000	16,605.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	2,520.00	2,860.000	42,900.00
05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	60.000	213.00	195.500	11,730.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	337.50	337.500	7,425.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	12.00	12.000	19,200.00
05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	17.000	25.00	25.000	425.00
05406014	000	SHORT RADIUS	LF	48.000	25.00	25.000	1,200.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,109.000	1.00	1.000	1,109.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.180	600.00	600.000	1,308.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	213.000	12.00	12.000	2,556.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	11.00	11.000	28,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,090.000	6.00	6.000	12,540.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	839.010	10.00	8.000	6,712.08
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	10.00	8.000	70,400.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.000	14.00	14.000	266.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	12.00	18.000	468.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	6,964.00	9,734.000	10,220.70
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	70.00	64.000	832.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.830	8,000.00	178.000	147.74
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.630	7,697.00	11,566.000	7,286.58
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.190	420.00	130.000	154.70
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	30,540.00	10,024.000	5,212.48
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	400.00	82.000	352.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	31,809.00	7,867.000	3,933.50
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.110	36,493.00	2,180.000	239.80
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	4.00	4.000	26,000.00
61856001	000	TMA (STATIONARY)	EA	13,500.000	2.00	1.000	13,500.00
61856003	000	TMA (MOBILE OPERATION)	HR	19.990	60.00	28.000	559.73
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	546,875.910	-546,875.91
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	549,374.840	549,374.84
		Material Received					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	10.000	2,000.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,173.990	0.00	1.000	6,173.99

TOTAL ITEM EARNINGS TO DATE

**\$3,770,747.17**