



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **105101037**  
 PROJECT: **STP 1802(011)MM**  
 CONTRACT: **05183052**  
 AWARD AMOUNT: **\$28,247,126.84**  
 PROJECTED AMOUNT: **\$29,282,733.84**  
 ADJ. PROJECTED AMOUNT: **\$30,341,778.19**  
 CONTRACTOR: **STERLING DELAWARE HOLDING COMPANY, INC.**

HIGHWAY: **FM 664**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **ELLIS**  
 AREA ENGINEER: **Juan Paredes, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0035**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **96.43**  
 % TIME USED: **93.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/01/2018**  
 AWARD DATE: **05/24/2018**  
 NOTICE TO PROCEED DATE: **06/11/2018**  
 WORK BEGIN DATE: **10/23/2018**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$29,259,334.66	\$29,195,214.42	\$64,120.24
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$29,259,334.66	\$29,195,214.42	\$64,120.24
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
<b>PAID TO CONTRACTOR</b>	<b>\$29,259,334.66</b>	<b>\$29,195,214.42</b>	<b>\$64,120.24</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>	10/23/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/29/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	468	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	68	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	536	<b>PER DAY</b>	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	502	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/14/2021		1	TIME SUSPENDED
05/25/2021		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
		<hr/>
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(011)MM CONTROL 105101037  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1451	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	64,120.240	\$64,120.24

Total Bid Quantity	QTY Paid To Date
1,000.00	64,120.24

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$64,120.24**

CONTRACT LINE ITEMS

PROJECT STP 1802(011)MM CONTROL 105101037  
 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	3,298.000	177.000	0.000	177.00	583,746.00
0065	01046001	000	REMOVING CONC (PAV)	SY	5.000	4,677.000	0.000	4,702.00	23,510.02
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	627.000	0.000	964.48	15,431.64
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	16.000	24.000	0.000	24.00	384.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	11.000	80.000	0.000	149.22	1,641.44
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.250	6,150.000	0.000	6,610.05	28,092.73
0090	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	800.000	1.200	7.800	9.00	7,200.00
0095	01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	1.250	97,358.000	0.000	96,203.05	120,253.84
0100	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	115,628.000	0.000	115,628.00	578,140.00
0105	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	2.500	49,854.000	0.000	49,854.00	124,635.00
0110	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	41.000	187.000	0.000	187.00	7,667.00
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	86,718.000	0.000	86,641.63	66,714.05
0120	01626002	000	BLOCK SODDING	SY	2.770	86,718.000	0.000	86,641.64	239,997.32
0135	01686001	000	VEGETATIVE WATERING	MG	19.000	3,742.000	0.000	3,074.90	58,423.10
0145	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	72.000	4,303.000	0.000	4,328.31	311,638.32
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.000	181,822.000	0.000	174,050.65	348,101.29
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	164.000	1,375.000	0.000	1,349.77	221,361.96
0160	03056049	000	SLV, HAUL & STKPL RCL APH PV(8" TO 14")	SY	2.500	97,358.000	0.000	96,203.05	240,507.65
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.750	3,098.000	0.000	3,376.57	16,038.72
0170	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	72.500	43,390.000	0.000	44,896.70	3,255,010.51
0175	03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	79.000	1,514.000	0.000	1,923.57	151,961.71
0180	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	50.000	167,452.000	0.000	168,738.17	8,436,908.55
0200	04006005	000	CEM STABIL BKFL	CY	98.000	25.000	0.000	25.10	2,459.80
0201	04006001		STRUCT EXCAV Added by CO #9	CY	113.050	0.000	554.000	419.31	47,403.10
0202	04006001		STRUCT EXCAV Added by CO #9	CY	15.000	0.000	57.040	57.04	855.60
0205	04006008	000	CUT & RESTORE ASPH PAVING	SY	31.000	280.000	0.000	280.00	8,680.00
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	16,204.000	0.000	14,948.00	14,948.00
0215	04036001	000	TEMPORARY SPL SHORING	SF	26.000	8,858.000	0.000	8,855.76	230,249.76
0220	04166001	000	DRILL SHAFT (18 IN)	LF	51.000	80.000	0.000	80.00	4,080.00
0225	04166004	000	DRILL SHAFT (36 IN)	LF	157.000	508.000	0.000	508.00	79,756.00
0230	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	180.000	11.000	0.000	11.00	1,980.00
0235	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.000	143.000	0.000	143.00	31,460.00
0240	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	340.000	132.000	0.000	132.00	44,880.00
0245	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	875.000	81.600	0.000	81.60	71,400.00
0250	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	54.400	0.000	54.40	59,840.00
0255	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	34.400	0.000	34.40	37,840.00
0260	04206054	000	CL C CONC (HEADWALL)	CY	1,300.000	40.500	0.000	40.50	52,650.00
0265	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	21.000	11,584.000	0.000	11,584.00	243,264.00
0270	04226012	000	BRIDGE MEDIAN (HPC)	SF	13.000	2,720.000	0.000	2,937.80	38,191.37
0275	04226014	000	BRIDGE SIDEWALK (HPC)	SF	11.500	3,080.000	0.000	3,080.00	35,420.00

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 \$
0276	05406014		SHORT RADIUS Adding by CO#10	LF	30.460	0.000	75.000	75.00	2,284.50
0280	04226016	000	APPROACH SLAB (HPC)	CY	410.000	135.000	0.000	135.00	55,350.00
0285	04256037	000	PRESTR CONC GIRDER (TX40)	LF	162.000	1,268.000	0.000	1,268.00	205,416.00
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	241.000	0.000	278.26	118,260.95
0295	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	250.000	329.000	0.000	443.73	110,932.50
0300	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	14.000	375.000	0.000	375.00	5,250.00
0305	04506031	000	RAIL (TY C221)(HPC)	LF	118.000	380.000	0.000	380.00	44,840.00
0310	04506034	000	RAIL (TY C402)	LF	149.000	335.000	0.000	335.00	49,915.00
0315	04506042	000	RAIL (TY PR1)	LF	85.000	591.000	0.000	591.00	50,235.00
0320	04506051	000	RAIL (HANDRAIL)(TY E)	LF	126.000	80.000	0.000	80.00	10,080.00
0325	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	89.000	113.000	0.000	113.00	10,057.00
0330	04606003	000	CMP (GAL STL 24 IN)	LF	44.000	92.000	0.000	212.00	9,328.00
0335	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	137.000	696.000	0.000	696.00	95,352.00
0340	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	240.000	10.000	0.000	10.00	2,400.00
0345	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	156.000	1,121.000	0.000	1,121.00	174,876.00
0350	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	169.000	773.000	0.000	773.00	130,637.00
0355	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	217.000	849.000	0.000	849.00	184,233.00
0360	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	289.000	674.000	0.000	674.00	194,786.00
0365	04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	396.000	256.000	0.000	256.00	101,376.00
0370	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	407.000	193.000	0.000	193.00	78,551.00
0375	04626024	000	CONC BOX CULV (9 FT X 5 FT)	LF	516.000	274.000	0.000	274.00	141,384.00
0380	04626027	000	CONC BOX CULV (9 FT X 8 FT)	LF	600.000	435.000	-72.000	363.00	217,800.00
0382	04766096		JACK BOR TUN BOX CULV (9 FT X 8 FT) Added by C.O. #5	LF	3,818.920	0.000	72.000	72.00	274,962.24
0385	04646003	000	RC PIPE (CL III)(18 IN)	LF	47.000	2,201.000	0.000	2,201.00	103,447.00
0390	04646005	000	RC PIPE (CL III)(24 IN)	LF	53.000	17,513.000	0.000	17,513.00	928,189.00
0395	04646007	000	RC PIPE (CL III)(30 IN)	LF	65.000	896.000	0.000	896.00	58,240.00
0400	04646008	000	RC PIPE (CL III)(36 IN)	LF	89.000	297.000	40.000	337.00	29,993.00
0405	04646009	000	RC PIPE (CL III)(42 IN)	LF	114.000	472.000	0.000	472.00	53,808.00
0410	04646018	000	RC PIPE (CL IV)(24 IN)	LF	44.000	416.000	0.000	416.00	18,304.00
0415	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,900.000	6.000	0.000	6.00	23,400.00
0420	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,100.000	11.000	0.000	11.00	45,100.00
0425	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,300.000	13.000	0.000	13.00	55,900.00
0430	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,600.000	126.000	-2.000	124.00	570,400.00
0431	04656032		INLET (COMPL)(PCU)(3FT)(BOTH) Added by CO# 11	EA	4,600.000	0.000	2.000	2.00	9,200.00
0435	04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,600.000	2.000	0.000	2.00	9,200.00
0440	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0445	04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,900.000	1.000	0.000	1.00	4,900.00
0450	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,300.000	7.000	0.000	7.00	37,100.00
0455	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,300.000	1.000	0.000	1.00	5,300.00
0460	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0465	04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,500.000	2.000	0.000	2.00	9,000.00
0470	04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	6,700.000	2.000	-1.000	1.00	6,700.00
0471	04656077		INLET (COMPL)(PSL)(RC)(8FTX8FT) Added by C.O. #12	EA	10,168.770	0.000	1.000	1.00	10,168.77

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 \$
0475	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,500.000	8.000	0.000	10.00	45,000.00
0480	04656165	000	INLET (COMPL)(TY C)(3 GRATE)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0485	04656250	000	INLET (COMP)(GI)(TY D)(3 GRATE)	EA	5,500.000	4.000	0.000	4.00	22,000.00
0490	04666175	000	WINGWALL (PW - 1) (HW=14 FT)	EA	90,000.000	2.000	0.000	2.00	180,000.00
0495	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	25,500.000	1.000	0.000	1.00	25,500.00
0500	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	27,400.000	7.000	0.000	7.00	191,800.00
0505	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	28,400.000	2.000	0.000	2.00	56,800.00
0510	04676154	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(3:1) (C)	EA	8,700.000	5.000	0.000	5.00	43,500.00
0515	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0520	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	7,100.000	1.000	0.000	1.00	7,100.00
0525	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	7,400.000	1.000	0.000	1.00	7,400.00
0530	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,900.000	1.000	0.000	1.00	7,900.00
0535	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0540	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,150.000	1.000	0.000	1.00	1,150.00
0545	04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	850.000	2.000	0.000	1.00	850.00
0550	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0555	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0560	04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0565	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	650.000	164.000	0.000	164.00	106,600.00
0570	04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,100.000	17.000	0.000	17.00	18,700.00
0575	04766067	000	JACK BOR TUN BOX CULV (4 FT X 2 FT)	LF	820.000	240.000	0.000	240.00	196,800.00
0580	04766072	000	JACK BOR TUN BOX CULV (5 FT X 3 FT)	LF	990.000	80.000	0.000	80.00	79,200.00
0585	04766078	000	JACK BOR TUN BOX CULV (6 FT X 4 FT)	LF	1,200.000	40.000	0.000	40.00	48,000.00
0590	04966002	000	REMOV STR (INLET)	EA	770.000	8.000	0.000	9.00	6,930.00
0595	04966003	000	REMOV STR (MANHOLE)	EA	770.000	8.000	0.000	7.00	5,390.00
0600	04966004	000	REMOV STR (SET)	EA	400.000	182.000	0.000	182.00	72,800.00
0605	04966005	000	REMOV STR (WINGWALL)	EA	800.000	8.000	0.000	8.00	6,400.00
0610	04966007	000	REMOV STR (PIPE)	LF	10.500	3,326.000	0.000	3,278.00	34,419.00
0615	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	662.000	0.000	620.00	21,700.00
0620	04966023	000	REMOVE STR (JUNCTION BOX)	EA	650.000	1.000	0.000	1.00	650.00
0625	04966043	000	REMOV STR (SMALL FENCE)	LF	2.500	5,311.000	0.000	7,460.00	18,650.00
0630	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	650.000	61.000	0.000	62.00	40,300.00
0635	05006001	000	MOBILIZATION	LS	2,700,000.000	1.000	0.000	0.97	2,619,000.00
0640	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,400.000	36.000	0.000	26.90	91,460.00
0641	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,400.000	0.000	3.000	3.00	10,200.00
Added by C.O. #18									
0645	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.500	3,538.000	0.000	1,177.00	25,305.50
0650	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	4.000	3,538.000	0.000	1,096.00	4,384.00
0655	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	332.000	0.000	245.78	6,144.45
0660	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.600	332.000	0.000	245.78	1,622.13
0665	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	21,584.000	0.000	22,457.00	40,422.60
0670	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	21,584.000	0.000	22,457.00	8,982.80
0675	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.500	4,420.000	0.000	5,656.00	14,140.00
0680	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.500	400.000	0.000	255.00	1,147.50
0685	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	4,820.000	0.000	5,911.00	3,546.60
0690	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	61.000	9,156.000	1,245.000	9,416.39	574,399.49
0695	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	107.000	3,421.000	0.000	1,841.85	197,077.41
0700	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	26.000	5,820.000	0.000	5,820.00	151,320.00

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 \$
0705	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	600.000	0.000	640.00	6,400.00
0710	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	96.000	240.000	0.000	240.00	23,040.00
0715	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	2,400.000	0.000	2,970.00	11,880.00
0720	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.300	560.000	0.000	500.00	3,150.00
0725	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	160.000	0.000	300.00	2,100.00
0730	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	6.000	5,820.000	0.000	5,820.00	34,920.00
0735	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.500	600.000	0.000	640.00	5,440.00
0740	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	6.800	240.000	0.000	240.00	1,632.00
0745	05296005	000	CONC CURB (MONO) (TY II)	LF	1.750	44,962.000	0.000	45,514.00	79,649.52
0750	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	1,430.000	0.000	1,657.00	43,082.00
0755	05296011	000	CONC CURB (DOWEL)	LF	24.000	986.000	0.000	734.00	17,616.00
0760	05306005	000	DRIVEWAYS (ACP)	SY	47.000	3,663.000	0.000	4,017.70	188,831.78
0765	05306017	000	DRIVEWAYS (CONC) (HES)	SY	70.000	3,933.000	0.000	4,461.42	312,299.54
0770	05316001	000	CONC SIDEWALKS (4")	SY	41.000	18,435.000	0.000	18,007.14	738,292.62
0775	05316005	000	CURB RAMPS (TY 2)	EA	1,750.000	5.000	0.000	5.00	8,750.00
0780	05316006	000	CURB RAMPS (TY 3)	EA	1,750.000	1.000	0.000	1.00	1,750.00
0785	05316010	000	CURB RAMPS (TY 7)	EA	1,750.000	36.000	0.000	38.00	66,500.00
0790	05316013	000	CURB RAMPS (TY 10)	EA	1,750.000	8.000	0.000	8.00	14,000.00
0795	05316015	000	CURB RAMPS (TY 20)	EA	1,750.000	2.000	0.000	2.00	3,500.00
0796	05316016		CURB RAMPS (TY 21)	EA	2,198.670	0.000	1.000	1.00	2,198.67
			Added Item-CO16						
0800	05366002	000	CONC MEDIAN	SY	41.000	4,329.000	0.000	4,544.87	186,339.68
0805	05366006	000	CONC MEDIAN(MONO NOSE)	SY	102.000	267.000	0.000	267.00	27,234.00
0810	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	16.000	125.000	0.000	109.00	1,744.00
0815	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0820	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	900.000	2.000	0.000	2.00	1,800.00
0825	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	2,806.000	0.000	2,806.00	8,418.00
0830	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
0835	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	18.000	0.000	22.00	19,800.00
0840	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	26.000	0.000	30.00	30,000.00
0845	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,400.000	26.000	0.000	30.00	192,000.00
0850	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	280.000	30.000	0.000	30.00	8,400.00
0855	05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	400.000	3.000	0.000	3.00	1,200.00
0860	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	500.000	3.000	0.000	3.00	1,500.00
0865	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	400.000	0.000	432.00	3,888.00
0870	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.000	734.000	0.000	642.00	4,494.00
0875	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	16.000	1,632.000	0.000	1,360.00	21,760.00
0880	06186070	000	CONDT (RM) (2")	LF	30.000	20.000	0.000	20.00	600.00
0885	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.550	1,556.000	0.000	1,316.00	723.80
0890	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.800	88.000	0.000	88.00	70.40
0895	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.900	3,974.000	0.000	3,338.00	3,004.20
0900	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.950	2,596.000	0.000	2,199.00	2,089.05
0905	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	772.000	0.000	504.00	554.40
0910	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	760.000	14.000	0.000	11.00	8,360.00
0915	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	16.000	0.000	13.00	10,400.00
0925	06286002	000	REMOVE ELECTRICAL SERVICES	EA	350.000	5.000	0.000	5.00	1,750.00
0930	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	4,000.000	4.000	0.000	3.00	12,000.00
0935	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	3,000.000	4.000	0.000	4.00	12,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0940	06366001	001	ALUMINUM SIGNS (TY A)	SF	17.000	88.000	0.000	88.00	1,496.00
0945	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	33.000	0.000	34.00	14,620.00
0950	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	450.000	18.000	0.000	18.00	8,100.00
0955	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.000	6.000	0.000	6.00	3,060.00
0960	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	560.000	1.000	0.000	1.00	560.00
0965	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	710.000	2.000	0.000	2.00	1,420.00
0970	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	730.000	7.000	0.000	7.00	5,110.00
0975	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	850.000	1.000	0.000	1.00	850.00
0980	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	6.000	0.000	6.00	180.00
0985	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	30.000	6.000	0.000	6.00	180.00
0990	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	46.000	2.000	0.000	2.00	92.00
0995	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	30,231.000	-57.000	33,029.00	7,926.96
1000	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	1,888.000	173.000	2,438.00	1,340.90
1005	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	192.000	0.000	214.00	1,284.00
1010	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	13.000	1.000	16.00	2,000.00
1015	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	145.000	13.000	1.000	16.00	2,320.00
1020	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	31,599.000	140.000	33,399.00	8,015.76
1025	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.610	54,126.000	0.000	66,773.00	40,731.53
1030	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	2,733.000	0.000	3,268.00	4,902.00
1035	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.500	582.000	0.000	582.00	3,783.00
1040	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	118.000	4.000	0.000	10.00	1,180.00
1045	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	135.000	4.000	0.000	10.00	1,350.00
1050	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.610	86,912.000	0.000	86,912.00	53,016.32
1055	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	7,958.000	0.000	7,958.00	7,958.00
1060	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	1,703.000	0.000	1,703.00	4,938.70
1065	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	834.000	0.000	834.00	4,920.60
1070	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	51.000	0.000	51.00	5,100.00
1075	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	145.000	51.000	0.000	51.00	7,395.00
1080	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.450	475.000	0.000	732.00	2,525.40
1085	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	15,110.000	0.000	15,170.00	1,820.40
1090	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	26,065.000	0.000	26,531.00	2,653.10
1095	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.310	7,855.000	0.000	7,955.00	2,466.05
1100	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	1,615.000	0.000	1,615.00	1,615.00
1105	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	820.000	0.000	820.00	1,640.00
1110	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	68.000	51.000	0.000	53.00	3,604.00
1115	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	89.000	51.000	0.000	53.00	4,717.00
1120	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	28,472.000	0.000	28,472.00	2,847.20
1125	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	15,410.000	0.000	15,470.00	7,270.90
1130	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	28,198.000	0.000	28,664.00	12,612.16
1135	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	31,438.000	0.000	31,438.00	13,832.72
1140	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.650	57.000	0.000	57.00	322.05
1145	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.750	1,188.000	0.000	1,188.00	5,643.00
1150	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	55,898.000	0.000	58,859.00	18,246.29
1155	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.450	1,864.000	0.000	1,997.00	898.65
1160	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	530.000	0.000	530.00	397.50
1165	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.300	424.000	0.000	424.00	551.20
1170	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	51.000	23.000	0.000	23.00	1,173.00
1175	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	68.000	10.000	0.000	10.00	680.00



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 \$
1180	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	72,080.000	0.000	72,606.00	6,534.54
1185	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	7,855.000	0.000	7,855.00	1,256.80
1190	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.540	1,615.000	0.000	1,615.00	872.10
1195	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.670	820.000	0.000	820.00	549.40
1200	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	27.250	51.000	0.000	53.00	1,444.25
1205	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	37.550	51.000	0.000	53.00	1,990.15
1210	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,000.000	5.000	0.000	4.00	120,000.00
1215	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	4.000	0.000	3.00	15,000.00
1220	06816001	000	TEMP TRAF SIGNALS	EA	80,000.000	2.000	0.000	2.00	160,000.00
1225	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	44.000	0.000	35.00	7,525.00
1230	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	10.000	0.000	6.00	1,290.00
1235	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	56.000	0.000	47.00	10,105.00
1240	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	16.000	0.000	12.00	2,580.00
1245	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	44.000	0.000	35.00	7,525.00
1250	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	16.000	0.000	12.00	2,580.00
1255	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	410.000	8.000	0.000	8.00	3,280.00
1260	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	130.000	40.000	0.000	33.00	4,290.00
1265	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	130.000	6.000	0.000	4.00	520.00
1270	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	6.000	0.000	4.00	560.00
1275	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.100	2,260.000	0.000	1,998.00	2,197.80
1280	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.500	1,389.000	0.000	1,157.00	1,735.50
1285	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.300	1,402.000	0.000	1,156.00	2,658.80
1290	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	3.500	1,477.000	0.000	1,237.00	4,329.50
1295	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	0.950	1,455.000	0.000	1,855.00	1,762.25
1300	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	3,000.000	4.000	0.000	4.00	12,000.00
1305	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,000.000	7.000	0.000	7.00	7,000.00
1310	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	4,800.000	4.000	0.000	4.00	19,200.00
1315	06856005	000	RELOCT RDS FL SH BCN AM (SOLAR PWRD)	EA	2,000.000	4.000	0.000	4.00	8,000.00
1325	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,800.000	2.000	0.000	1.00	5,800.00
1330	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,900.000	1.000	0.000	1.00	6,900.00
1335	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,400.000	2.000	0.000	1.00	7,400.00
1340	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	6,700.000	1.000	0.000	1.00	6,700.00
1345	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,500.000	5.000	0.000	4.00	34,000.00
1350	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	17,800.000	2.000	0.000	2.00	35,600.00
1355	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	18,450.000	2.000	0.000	2.00	36,900.00
1360	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	18,750.000	2.000	0.000	2.00	37,500.00
1365	06876001	000	PED POLE ASSEMBLY	EA	1,200.000	4.000	0.000	4.00	4,800.00
1370	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	580.000	8.000	0.000	8.00	4,640.00
1375	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	2.000	0.000	2.00	6,600.00
1380	07306002	000	FULL - WIDTH MOWING	AC	144.000	80.000	0.000	15.10	2,174.40
1385	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,300.000	4.000	0.000	4.00	49,200.00
1390	60256001	000	RADAR PRESENCE DETECTOR	EA	5,300.000	18.000	0.000	14.00	74,200.00
1395	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.000	2,948.000	0.000	2,394.00	7,182.00
1410	60546001	000	SPREAD SPECTRUM RADIO	EA	2,100.000	5.000	0.000	4.00	8,400.00
1415	60546002	000	COAXIAL CABLE	LF	2.000	350.000	0.000	350.00	700.00
1425	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	600.000	5.000	0.000	4.00	2,400.00
1430	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,300.000	5.000	0.000	4.00	25,200.00
1435	61556001	000	RADAR DETECTOR	EA	400.000	10.000	0.000	8.00	3,200.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1440	61556002	000	RADAR COMMUNICATION CABLE	LF	2.300	2,337.000	0.000	1,967.00	4,524.10
1445	61856001	000	TMA (STATIONARY)	EA	26,000.000	2.000	0.000	2.00	52,000.00
1450	61856003	000	TMA (MOBILE OPERATION)	HR	130.000	475.000	0.000	482.00	62,660.00
1451	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	64,120.24	64,120.24
1453	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	1,054,765.83	1,054,765.83
			MATERIAL RECEIVED						
1454	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	1,024,194.45	-1,024,194.45
			MATERIAL USED						
1459	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
1464	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	-11,782.00	-11,782.00
1472	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	37,048.070	0.000	1.000	0.96	35,566.15
			Additional Pipe at Culv 2 UOM DOL=LS						
1473	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,301.820	0.000	1.000	1.00	4,301.82
			Add Inverts to casing at Line EE. UOM=DOL=LS						
1474	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,603.710	0.000	0.000	1.00	3,603.71
			Install Casing DS A at Bent #2 UOM DOL=LS						
1475	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	10,180.000	0.000	0.000	1.00	10,180.00
			Stand by Time for AT&T conflict at Abut #4 UOM DOL=LS						
1479	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	20,541.260	0.000	1.000	1.00	20,541.26
			Additional Work Needed to Construct Detours UOM DOL=LS						
1482	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	2,155.680	0.000	1.000	1.00	2,155.68
			Remob for Riprap work due to Unclear Utility						
1483	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	3,621.420	0.000	5.000	5.00	18,107.10
			Overhead at 6%. UOM DOL=Day						
1484	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	36,377.910	0.000	1.000	1.00	36,377.91
			Additional Cost to Delay for unclear utility for Line WH						
1485	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	3,621.420	0.000	46.000	46.00	166,585.32
			Overhead Cost at 6%. UOM DOL = DAY						
1486	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	-8,239.220	0.000	1.000	1.00	-8,239.22
			Credit for Previous Overhead with C.O. #5						
1487	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	3,621.420	0.000	14.000	14.00	50,699.88
			Overhead Cost at 6%. UOM DOL = DAY						
1488	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	99,774.450	0.000	1.000	1.00	99,774.45
			Additional Cost for Underground Crew Phase 1						
1489	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	147,503.140	0.000	1.000	1.00	147,503.14
			Additional Cost for Underground Crew Phase 2						
1490	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	45,157.840	0.000	1.000	1.00	45,157.84
			Additional Cost to Locate Utilities						
1491	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	178.010	0.000	1.000	1.00	178.01
			Restocking Fee of SET (TY II) (24 IN) (CMP) (4:1) (C)						
1495	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	5,000.000	0.000	1.000	1.00	5,000.00
			Remob Fee for Ped Poles UOM DOL = LS						
1496	06876001		PED POLE ASSEMBLY	EA	1,200.000	0.000	3.000	3.00	3,600.00
			Added By C.O. #25						

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 \$
383	04646001		RC PIPE (CL III)(12 IN) Added by C.O. #17	LF	73.160	0.000	44.000	44.00	3,219.04
432	96086005		UNIQUE CHANGE ORDER ITEM 5 Cost to remove Inlet bottom and plug RCP. UOM DOL=LS	DOL	9,120.790	0.000	1.000	1.00	9,120.79
533	04676326		SET (TY II) (12 IN) (RCP) (6: 1) (P) Added by C.O. #17	EA	1,150.000	0.000	4.000	4.00	4,600.00

Category Subtotal \$29,167,787.06

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 \$
1466	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	100,000.000	0.000	890.96	890.96
1467	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	10,597.000	0.000	72,193.08	72,193.08
1468	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	630,000.000	0.000	18,463.56	18,463.56

Category Subtotal \$91,547.60

PROJECT STP 1802(011)MM CONTROL 105101037

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0125	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	86,718.000	0.000	0.000	0.00
0130	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	86,718.000	0.000	0.000	0.00
0140	02046003	000	SPRINKLING (DUST CONTROL)	MG	22.000	92.000	0.000	0.000	0.00
0432	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	9,120.790	0.000	0.000	0.000	0.00
0696	05086004		CONSTRUCTING DETOURS (TY 2) Item at adjusted unit price	SY	112.350	0.000	0.000	0.000	0.00
0920	06246028	000	REMOVE GROUND BOX	EA	120.000	2.000	0.000	0.000	0.00
1158	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1320	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,350.000	1.000	0.000	0.000	0.00
1400	60276003	000	CONDUIT (PREPARE)	LF	1.000	982.000	0.000	0.000	0.00
1405	60276008	000	GROUND BOX (PREPARE)	EA	200.000	2.000	0.000	0.000	0.00
1420	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	600.000	1.000	0.000	0.000	0.00
1452	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1455	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
1456	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1457	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1458	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1460	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1461	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1462	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

1463	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
1476	96086005	UNIQUE CHANGE ORDER ITEM 5 Added by C.O. #8	DOL	3,603.710	0.000	1.000	0.000	0.00
1477	96086006	UNIQUE CHANGE ORDER ITEM 6 Added by C.O. #8	DOL	10,180.000	0.000	1.000	0.000	0.00
1498	96086020	UNIQUE CHANGE ORDER ITEM 20 Pavement Repair for Uhl Rd.	DOL	34,616.070	0.000	0.000	0.000	0.00
1499	96086021	UNIQUE CHANGE ORDER ITEM 21 Mill & Overlay on Hampton	DOL	29,504.170	0.000	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 (\$)
1465	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN PAIS BY INVOICE	DOL	1.000	300,000.000	0.000	0.000	0.00
1469	95016002		RUC (CREDIT OR DAMAGE) INCENTIVE FOR EARLY SUBSTANTIAL COMPL OF PROJECT	DOL	9,000.000	1.000	0.000	0.000	0.00
1470	95016002		RUC (CREDIT OR DAMAGE) DISINCENTIVE FOR FAILURE TO SUBSTANTIAL COMPL	DOL	-9,000.000	1.000	0.000	0.000	0.00
1471	95016002		RUC (CREDIT OR DAMAGE) DISINCENTIVE FOR FAILURE TO COMPL WORK	DOL	-11,590.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$29,259,334.66

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,298.000	177.00	177.000	583,746.00
01046001	000	REMOVING CONC (PAV)	SY	5.000	4,677.00	4,702.000	23,510.02
01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	627.00	964.477	15,431.64
01046011	000	REMOVING CONC (MEDIANS)	SY	16.000	24.00	24.000	384.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	11.000	80.00	149.222	1,641.44
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.250	6,150.00	6,610.054	28,092.73
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	800.000	1.20	9.000	7,200.00
01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	1.250	97,358.00	96,203.054	120,253.84
01106001	000	EXCAVATION (ROADWAY)	CY	5.000	115,628.00	115,628.000	578,140.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	2.500	49,854.00	49,854.000	124,635.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	41.000	187.00	187.000	7,667.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.770	86,718.00	86,641.634	66,714.05
01626002	000	BLOCK SODDING	SY	2.770	86,718.00	86,641.635	239,997.32
01686001	000	VEGETATIVE WATERING	MG	19.000	3,742.00	3,074.900	58,423.10
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	72.000	4,303.00	4,328.310	311,638.32
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.000	181,822.00	174,050.648	348,101.29
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	164.000	1,375.00	1,349.768	221,361.96
03056049	000	SLV, HAUL & STKPL RCL APH PV(8" TO 14")	SY	2.500	97,358.00	96,203.054	240,507.65
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.750	3,098.00	3,376.571	16,038.72
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	72.500	43,390.00	44,896.696	3,255,010.51
03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	79.000	1,514.00	1,923.566	151,961.71
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	50.000	167,452.00	168,738.171	8,436,908.55
04006001		STRUCT EXCAV	CY	15.000	0.00	57.040	855.60
		Added by CO #9					
04006001		STRUCT EXCAV	CY	113.050	0.00	419.311	47,403.10
		Added by CO #9					
04006005	000	CEM STABIL BKFL	CY	98.000	25.00	25.100	2,459.80
04006008	000	CUT & RESTORE ASPH PAVING	SY	31.000	280.00	280.000	8,680.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	16,204.00	14,948.000	14,948.00
04036001	000	TEMPORARY SPL SHORING	SF	26.000	8,858.00	8,855.760	230,249.76
04166001	000	DRILL SHAFT (18 IN)	LF	51.000	80.00	80.000	4,080.00
04166004	000	DRILL SHAFT (36 IN)	LF	157.000	508.00	508.000	79,756.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	180.000	11.00	11.000	1,980.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.000	143.00	143.000	31,460.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	340.000	132.00	132.000	44,880.00
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	875.000	81.60	81.600	71,400.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	54.40	54.400	59,840.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	34.40	34.400	37,840.00
04206054	000	CL C CONC (HEADWALL)	CY	1,300.000	40.50	40.500	52,650.00
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	21.000	11,584.00	11,584.000	243,264.00
04226012	000	BRIDGE MEDIAN (HPC)	SF	13.000	2,720.00	2,937.798	38,191.37
04226014	000	BRIDGE SIDEWALK (HPC)	SF	11.500	3,080.00	3,080.000	35,420.00
04226016	000	APPROACH SLAB (HPC)	CY	410.000	135.00	135.000	55,350.00

CONTRACT ID	105101037	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
04256037	000	PRESTR CONC GIRDER (TX40)	LF	162.000	1,268.00	1,268.000	205,416.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	241.00	278.261	118,260.95
04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	250.000	329.00	443.730	110,932.50
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	14.000	375.00	375.000	5,250.00
04506031	000	RAIL (TY C221)(HPC)	LF	118.000	380.00	380.000	44,840.00
04506034	000	RAIL (TY C402)	LF	149.000	335.00	335.000	49,915.00
04506042	000	RAIL (TY PR1)	LF	85.000	591.00	591.000	50,235.00
04506051	000	RAIL (HANDRAIL)(TY E)	LF	126.000	80.00	80.000	10,080.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	89.000	113.00	113.000	10,057.00
04606003	000	CMP (GAL STL 24 IN)	LF	44.000	92.00	212.000	9,328.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	137.000	696.00	696.000	95,352.00
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	240.000	10.00	10.000	2,400.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	156.000	1,121.00	1,121.000	174,876.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	169.000	773.00	773.000	130,637.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	217.000	849.00	849.000	184,233.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	289.000	674.00	674.000	194,786.00
04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	396.000	256.00	256.000	101,376.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	407.000	193.00	193.000	78,551.00
04626024	000	CONC BOX CULV (9 FT X 5 FT)	LF	516.000	274.00	274.000	141,384.00
04626027	000	CONC BOX CULV (9 FT X 8 FT)	LF	600.000	435.00	363.000	217,800.00
04646001		RC PIPE (CL III)(12 IN)	LF	73.160	0.00	44.000	3,219.04
04646003	000	RC PIPE (CL III)(18 IN)	LF	47.000	2,201.00	2,201.000	103,447.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	53.000	17,513.00	17,513.000	928,189.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	65.000	896.00	896.000	58,240.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	89.000	297.00	337.000	29,993.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	114.000	472.00	472.000	53,808.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	44.000	416.00	416.000	18,304.00
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,900.000	6.00	6.000	23,400.00
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,100.000	11.00	11.000	45,100.00
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,300.000	13.00	13.000	55,900.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,600.000	126.00	124.000	570,400.00
04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,600.000	2.00	2.000	9,200.00
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,000.000	2.00	2.000	10,000.00
04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,900.000	1.00	1.000	4,900.00
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,300.000	7.00	7.000	37,100.00
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,300.000	1.00	1.000	5,300.00
04656032		INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,600.000	0.00	2.000	9,200.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,000.000	2.00	2.000	10,000.00
04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,500.000	2.00	2.000	9,000.00
04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	6,700.000	2.00	1.000	6,700.00
04656077		INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	10,168.770	0.00	1.000	10,168.77
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,500.000	8.00	10.000	45,000.00
04656165	000	INLET (COMPL)(TY C)(3 GRATE)	EA	4,500.000	1.00	1.000	4,500.00
04656250	000	INLET (COMP)(GI)(TY D)(3 GRATE)	EA	5,500.000	4.00	4.000	22,000.00
04666175	000	WINGWALL (PW - 1) (HW=14 FT)	EA	90,000.000	2.00	2.000	180,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	25,500.000	1.00	1.000	25,500.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	27,400.000	7.00	7.000	191,800.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	28,400.000	2.00	2.000	56,800.00
04676154	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(3:1) (C)	EA	8,700.000	5.00	5.000	43,500.00

04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	7,000.000	1.00	1.000	7,000.00
04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	7,100.000	1.00	1.000	7,100.00
04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	7,400.000	1.00	1.000	7,400.00
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,900.000	1.00	1.000	7,900.00
04676326		SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	1,150.000	0.00	4.000	4,600.00
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,100.000	1.00	1.000	1,100.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,150.000	1.00	1.000	1,150.00
04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	850.000	2.00	1.000	850.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,300.000	1.00	1.000	1,300.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	2.00	2.000	2,600.00
04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	2,500.000	1.00	1.000	2,500.00
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	650.000	164.00	164.000	106,600.00
04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,100.000	17.00	17.000	18,700.00
04766067	000	JACK BOR TUN BOX CULV (4 FT X 2 FT)	LF	820.000	240.00	240.000	196,800.00
04766072	000	JACK BOR TUN BOX CULV (5 FT X 3 FT)	LF	990.000	80.00	80.000	79,200.00
04766078	000	JACK BOR TUN BOX CULV (6 FT X 4 FT)	LF	1,200.000	40.00	40.000	48,000.00
04766096		JACK BOR TUN BOX CULV (9 FT X 8 FT)	LF	3,818.920	0.00	72.000	274,962.24
		Added by C.O. #5					
04966002	000	REMOV STR (INLET)	EA	770.000	8.00	9.000	6,930.00
04966003	000	REMOV STR (MANHOLE)	EA	770.000	8.00	7.000	5,390.00
04966004	000	REMOV STR (SET)	EA	400.000	182.00	182.000	72,800.00
04966005	000	REMOV STR (WINGWALL)	EA	800.000	8.00	8.000	6,400.00
04966007	000	REMOV STR (PIPE)	LF	10.500	3,326.00	3,278.000	34,419.00
04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	662.00	620.000	21,700.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	650.000	1.00	1.000	650.00
04966043	000	REMOV STR (SMALL FENCE)	LF	2.500	5,311.00	7,460.000	18,650.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	650.000	61.00	62.000	40,300.00
05006001	000	MOBILIZATION	LS	2,700,000.000	1.00	0.970	2,619,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,400.000	36.00	29.900	101,660.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.500	3,538.00	1,177.000	25,305.50
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	4.000	3,538.00	1,096.000	4,384.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	332.00	245.778	6,144.45
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.600	332.00	245.778	1,622.13
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	21,584.00	22,457.000	40,422.60
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	21,584.00	22,457.000	8,982.80
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.500	4,420.00	5,656.000	14,140.00
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.500	400.00	255.000	1,147.50
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	4,820.00	5,911.000	3,546.60
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	61.000	9,156.00	9,416.385	574,399.49
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	107.000	3,421.00	1,841.845	197,077.41
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	26.000	5,820.00	5,820.000	151,320.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	600.00	640.000	6,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	96.000	240.00	240.000	23,040.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	2,400.00	2,970.000	11,880.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.300	560.00	500.000	3,150.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	160.00	300.000	2,100.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	6.000	5,820.00	5,820.000	34,920.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.500	600.00	640.000	5,440.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	6.800	240.00	240.000	1,632.00

05296005	000	CONC CURB (MONO) (TY II)	LF	1.750	44,962.00	45,514.000	79,649.52
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	1,430.00	1,657.000	43,082.00
05296011	000	CONC CURB (DOWEL)	LF	24.000	986.00	734.000	17,616.00
05306005	000	DRIVEWAYS (ACP)	SY	47.000	3,663.00	4,017.697	188,831.78
05306017	000	DRIVEWAYS (CONC) (HES)	SY	70.000	3,933.00	4,461.422	312,299.54
05316001	000	CONC SIDEWALKS (4")	SY	41.000	18,435.00	18,007.137	738,292.62
05316005	000	CURB RAMPS (TY 2)	EA	1,750.000	5.00	5.000	8,750.00
05316006	000	CURB RAMPS (TY 3)	EA	1,750.000	1.00	1.000	1,750.00
05316010	000	CURB RAMPS (TY 7)	EA	1,750.000	36.00	38.000	66,500.00
05316013	000	CURB RAMPS (TY 10)	EA	1,750.000	8.00	8.000	14,000.00
05316015	000	CURB RAMPS (TY 20)	EA	1,750.000	2.00	2.000	3,500.00
05316016		CURB RAMPS (TY 21)	EA	2,198.670	0.00	1.000	2,198.67
		Added Item-CO16					
05366002	000	CONC MEDIAN	SY	41.000	4,329.00	4,544.870	186,339.68
05366006	000	CONC MEDIAN(MONO NOSE)	SY	102.000	267.00	267.000	27,234.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	16.000	125.00	109.000	1,744.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	2.00	2.000	2,600.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	900.000	2.00	2.000	1,800.00
05406014		SHORT RADIUS	LF	30.460	0.00	75.000	2,284.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	2,806.00	2,806.000	8,418.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.00	4.000	10,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	18.00	22.000	19,800.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	26.00	30.000	30,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,400.000	26.00	30.000	192,000.00
05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	280.000	30.00	30.000	8,400.00
05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	400.000	3.00	3.000	1,200.00
05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	500.000	3.00	3.000	1,500.00
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.00	-11,782.000	-11,782.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	400.00	432.000	3,888.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.000	734.00	642.000	4,494.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	16.000	1,632.00	1,360.000	21,760.00
06186070	000	CONDT (RM) (2")	LF	30.000	20.00	20.000	600.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.550	1,556.00	1,316.000	723.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.800	88.00	88.000	70.40
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.900	3,974.00	3,338.000	3,004.20
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.950	2,596.00	2,199.000	2,089.05
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	772.00	504.000	554.40
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	760.000	14.00	11.000	8,360.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	16.00	13.000	10,400.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	350.000	5.00	5.000	1,750.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	4,000.000	4.00	3.000	12,000.00
06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	3,000.000	4.00	4.000	12,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	17.000	88.00	88.000	1,496.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	33.00	34.000	14,620.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	450.000	18.00	18.000	8,100.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.000	6.00	6.000	3,060.00
06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	560.000	1.00	1.000	560.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	710.000	2.00	2.000	1,420.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	730.000	7.00	7.000	5,110.00



CONTRACT ID	105101037	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	850.000	1.00	1.000	850.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	6.00	6.000	180.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	30.000	6.00	6.000	180.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	46.000	2.00	2.000	92.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	30,231.00	33,029.000	7,926.96
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	1,888.00	2,438.000	1,340.90
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	192.00	214.000	1,284.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	13.00	16.000	2,000.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	145.000	13.00	16.000	2,320.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	31,599.00	33,399.000	8,015.76
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.610	54,126.00	66,773.000	40,731.53
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	2,733.00	3,268.000	4,902.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.500	582.00	582.000	3,783.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	118.000	4.00	10.000	1,180.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	135.000	4.00	10.000	1,350.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.610	86,912.00	86,912.000	53,016.32
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	7,958.00	7,958.000	7,958.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	1,703.00	1,703.000	4,938.70
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	834.00	834.000	4,920.60
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	51.00	51.000	5,100.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	145.000	51.00	51.000	7,395.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.450	475.00	732.000	2,525.40
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	15,110.00	15,170.000	1,820.40
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	26,065.00	26,531.000	2,653.10
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.310	7,855.00	7,955.000	2,466.05
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	1,615.00	1,615.000	1,615.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	820.00	820.000	1,640.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	68.000	51.00	53.000	3,604.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	89.000	51.00	53.000	4,717.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	28,472.00	28,472.000	2,847.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	15,410.00	15,470.000	7,270.90
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	28,198.00	28,664.000	12,612.16
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	31,438.00	31,438.000	13,832.72
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.650	57.00	57.000	322.05
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.750	1,188.00	1,188.000	5,643.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	55,898.00	58,859.000	18,246.29
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.450	1,864.00	1,997.000	898.65
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	530.00	530.000	397.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.300	424.00	424.000	551.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	51.000	23.00	23.000	1,173.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	68.000	10.00	10.000	680.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	72,080.00	72,606.000	6,534.54
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	7,855.00	7,855.000	1,256.80
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.540	1,615.00	1,615.000	872.10
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.670	820.00	820.000	549.40
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	27.250	51.00	53.000	1,444.25
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	37.550	51.00	53.000	1,990.15
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,000.000	5.00	4.000	120,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	4.00	3.000	15,000.00

06816001	000	TEMP TRAF SIGNALS	EA	80,000.000	2.00	2.000	160,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	44.00	35.000	7,525.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	10.00	6.000	1,290.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	56.00	47.000	10,105.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	16.00	12.000	2,580.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	44.00	35.000	7,525.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	16.00	12.000	2,580.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	410.000	8.00	8.000	3,280.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	130.000	40.00	33.000	4,290.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	130.000	6.00	4.000	520.00
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	6.00	4.000	560.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.100	2,260.00	1,998.000	2,197.80
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.500	1,389.00	1,157.000	1,735.50
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.300	1,402.00	1,156.000	2,658.80
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	3.500	1,477.00	1,237.000	4,329.50
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	0.950	1,455.00	1,855.000	1,762.25
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	3,000.000	4.00	4.000	12,000.00
06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,000.000	7.00	7.000	7,000.00
06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	4,800.000	4.00	4.000	19,200.00
06856005	000	RELOCT RDS FLSH BCN AM (SOLAR PWRD)	EA	2,000.000	4.00	4.000	8,000.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,800.000	2.00	1.000	5,800.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,900.000	1.00	1.000	6,900.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,400.000	2.00	1.000	7,400.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	6,700.000	1.00	1.000	6,700.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,500.000	5.00	4.000	34,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	17,800.000	2.00	2.000	35,600.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	18,450.000	2.00	2.000	36,900.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	18,750.000	2.00	2.000	37,500.00
06876001	000	PED POLE ASSEMBLY	EA	1,200.000	4.00	7.000	8,400.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	580.000	8.00	8.000	4,640.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	2.00	2.000	6,600.00
07306002	000	FULL - WIDTH MOWING	AC	144.000	80.00	15.100	2,174.40
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,300.000	4.00	4.000	49,200.00
60256001	000	RADAR PRESENCE DETECTOR	EA	5,300.000	18.00	14.000	74,200.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.000	2,948.00	2,394.000	7,182.00
60546001	000	SPREAD SPECTRUM RADIO	EA	2,100.000	5.00	4.000	8,400.00
60546002	000	COAXIAL CABLE	LF	2.000	350.00	350.000	700.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	600.000	5.00	4.000	2,400.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,300.000	5.00	4.000	25,200.00
61556001	000	RADAR DETECTOR	EA	400.000	10.00	8.000	3,200.00
61556002	000	RADAR COMMUNICATION CABLE	LF	2.300	2,337.00	1,967.000	4,524.10
61856001	000	TMA (STATIONARY)	EA	26,000.000	2.00	2.000	52,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	130.000	475.00	482.000	62,660.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	1,024,194.450	-1,024,194.45
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	1,054,765.830	1,054,765.83
		MATERIAL RECEIVED					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	64,120.240	64,120.24
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	4.000	800.00

96066053	LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	100,000.00	890.960	890.96
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	10,597.00	72,193.075	72,193.08
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	630,000.00	18,463.560	18,463.56
96086001	UNIQUE CHANGE ORDER ITEM 1 Additional Pipe at Culv 2 UOM DOL=LS	DOL	37,048.070	0.00	0.960	35,566.15
96086002	UNIQUE CHANGE ORDER ITEM 2 Add Inverts to casing at Line EE. UOM=DOL=LS	DOL	4,301.820	0.00	1.000	4,301.82
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	3,603.710	0.00	1.000	3,603.71
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	10,180.000	0.00	1.000	10,180.00
96086005	UNIQUE CHANGE ORDER ITEM 5 Cost to remove Inlet bottom and plug RCP. UOM DOL=LS	DOL	9,120.790	0.00	1.000	9,120.79
96086008	UNIQUE CHANGE ORDER ITEM 8 Additional Work Needed to Construct Detours UOM DOL=LS	DOL	20,541.260	0.00	1.000	20,541.26
96086009	UNIQUE CHANGE ORDER ITEM 9 Remob for Riprap work due to Unclear Utility	DOL	2,155.680	0.00	1.000	2,155.68
96086010	UNIQUE CHANGE ORDER ITEM 10 Overhead at 6%. UOM DOL=Day	DOL	3,621.420	0.00	5.000	18,107.10
96086011	UNIQUE CHANGE ORDER ITEM 11 Additional Cost to Delay for unclear utility for Line WH	DOL	36,377.910	0.00	1.000	36,377.91
96086012	UNIQUE CHANGE ORDER ITEM 12 Overhead Cost at 6%. UOM DOL = DAY	DOL	3,621.420	0.00	46.000	166,585.32
96086013	UNIQUE CHANGE ORDER ITEM 13 Credit for Previous Overhead with C.O. #5	DOL	-8,239.220	0.00	1.000	-8,239.22
96086014	UNIQUE CHANGE ORDER ITEM 14 Overhead Cost at 6%. UOM DOL = DAY	DOL	3,621.420	0.00	14.000	50,699.88
96086015	UNIQUE CHANGE ORDER ITEM 15 Additional Cost for Underground Crew Phase 1	DOL	99,774.450	0.00	1.000	99,774.45
96086016	UNIQUE CHANGE ORDER ITEM 16 Additional Cost for Underground Crew Phase 2	DOL	147,503.140	0.00	1.000	147,503.14
96086017	UNIQUE CHANGE ORDER ITEM 17 Additional Cost to Locate Utilities	DOL	45,157.840	0.00	1.000	45,157.84
96086018	UNIQUE CHANGE ORDER ITEM 18 Restocking Fee of SET (TY II) (24 IN) (CMP) (4:1) (C)	DOL	178.010	0.00	1.000	178.01
96086019	UNIQUE CHANGE ORDER ITEM 19 Remob Fee for Ped Poles UOM DOL = LS	DOL	5,000.000	0.00	1.000	5,000.00

TOTAL ITEM EARNINGS TO DATE

**\$29,259,334.66**