



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/07/11**

CONTRACT ID: **180101042**
 PROJECT: **STP 2008(063)**
 CONTRACT: **01083202**
 CONTRACT PRICE: **\$10,579,802.78**
 ADJ. CONTRACT PRICE: **\$11,006,015.42**
 CONTRACTOR: **BALLENGER CONSTRUCTION COMPANY**

HIGHWAY: **FM 1847**
 DISTRICT: **21**
 COUNTY: **CAMERON**
 AREA ENGINEER: **Arnoldo Cortez**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/08/2010** to **07/08/2010**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/09/2008**
 AWARD DATE: **01/31/2008**
 NOTICE TO PROCEED DATE: **03/05/2008**
 WORK BEGIN DATE: **04/01/2008**
 ACCEPTED DATE: **07/07/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,585,961.20	\$10,560,471.07	\$25,490.13
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,585,961.20	\$10,560,471.07	\$25,490.13
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$10,585,961.20	\$10,560,471.07	\$25,490.13

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>	04/01/2008	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	03/21/2008	<u>LIQ DAMAGE RATE:</u>	\$1,600.00	
<u>BID DAYS:</u>	370	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	86		DAYS AT	
<u>CURRENT DAYS:</u>	456		PER DAY	\$1,600.00
<u>DAYS CHARGED TO DATE:</u>	456	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

PROJECT STP 2008(063) CONTROL 180101042
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0305	05002001	004	MOBILIZATION	LS	849,670.980	0.030	\$25,490.13

TOTAL ITEM EARNINGS THIS ESTIMATE \$25,490.13

CONTRACT LINE ITEMS

PROJECT STP 2008(022) CONTROL 180101041
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0865	01002002	002	PREPARING ROW	STA	166.510	223.000	0.000	223.00	37,131.74
0870	01042001	000	REMOVING CONC (PAV)	SY	3.620	36,200.190	0.000	36,200.19	131,044.69
0875	01042009	000	REMOVING CONC (RIPRAP)	SY	10.490	129.000	0.000	144.44	1,515.20
0880	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.590	4,753.000	771.320	5,524.32	8,783.67
0885	01052021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	1.680	103,663.070	0.000	97,947.00	164,550.96
0895	01102001	000	EXCAVATION (ROADWAY)	CY	2.920	19,279.000	0.000	19,279.00	56,294.68
0900	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.940	35,007.000	9,664.000	44,671.00	131,332.74
0905	01642023	002	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.210	79,049.000	0.000	79,049.00	16,600.29
0910	01682001	000	VEGETATIVE WATERING	MG	1.000	1,581.000	0.000	499.00	499.00
0915	02472225	029	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	30.000	26,725.000	-7,733.930	18,991.07	569,732.22
0920	02512056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	7.000	13,853.000	7,202.450	21,055.45	147,388.15
0925	02602011	001	LIME TRT (EXST MATL) (12")	SY	1.700	156,187.000	0.000	151,628.05	257,767.68
0930	02602016	001	LIME (HYD, COM, OR QK(SLURRY))	TON	121.000	4,397.000	0.000	4,324.93	523,316.41
0935	02602017	001	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	0.400	20,660.000	0.000	21,163.00	8,465.20
0940	02602039	001	LIME TRT(MIX EXST MATL & NEW BASE)(10")	SY	0.500	127,721.000	0.000	125,623.35	62,811.68
0945	02602046	001	LIME TRT (NEW BASE)(17")	SY	2.140	1,080.000	0.000	1,443.00	3,088.02
0950	03102001	000	PRIME COAT (MC-30)	GAL	3.380	31,453.000	0.000	28,929.00	97,780.02
0955	03162125	000	AGGR(TY-PB GR-4 SAC-A)	CY	63.190	1,310.000	0.000	1,196.25	75,591.04
0960	03162421	000	ASPH (AC-10 OR HFRS-2P)	GAL	2.740	47,181.000	0.000	42,973.00	117,746.02
0965	03412135	004	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	68.730	14,690.000	0.000	14,888.10	1,023,259.10
0970	03542016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	3.560	3,513.000	0.000	3,622.00	12,894.32
0975	04002005	007	CEM STABIL BKFL	CY	34.410	1,555.000	0.000	1,507.13	51,860.37
0980	04002007	007	STRUCT EXCAV (SPECIAL)	CY	19.990	24.850	0.000	24.85	496.75
0985	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.360	14,102.000	0.000	13,915.00	18,924.40
0990	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	145.000	56.000	0.000	56.00	8,120.00
1000	04322002	000	RIPRAP (CONC)(5 IN)	CY	378.340	343.600	0.000	16.53	6,255.48
1005	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	344.130	112.000	0.000	89.67	30,856.42
1010	04622005	000	CONC BOX CULV (4 FT X 4 FT)	LF	115.000	473.000	0.000	473.00	54,395.00
1015	04622008	000	CONC BOX CULV (5 FT X 4 FT)	LF	116.000	5,265.000	0.000	5,265.00	610,740.00
1020	04622011	000	CONC BOX CULV (6 FT X 4 FT)	LF	140.000	380.000	0.000	380.00	53,200.00
1025	04642005	000	RC PIPE (CL III)(24 IN)	LF	36.000	800.000	0.000	1,128.00	40,608.00
1030	04642022	000	RC PIPE (CL IV)(24 IN)	LF	35.890	1,820.000	0.000	1,820.00	65,319.80
1035	04642026	000	RC PIPE (CL IV)(36 IN)	LF	50.000	72.000	0.000	72.00	3,600.00
1040	04642090	000	RC PIPE (CL III)(24 IN)(SPL)	LF	32.010	2,490.000	0.000	2,360.00	75,543.60
1045	04642091	000	RC PIPE (CL III)(30 IN)(SPL)	LF	46.330	2,181.000	0.000	2,181.00	101,045.73
1050	04642092	000	RC PIPE (CL III)(36 IN)(SPL)	LF	50.000	1,054.000	0.000	1,054.00	52,700.00
1055	04642093	000	RC PIPE (CL III)(42 IN)(SPL)	LF	58.000	577.000	0.000	577.00	33,466.00
1060	04642094	000	RC PIPE (CL III)(48 IN)(SPL)	LF	67.000	488.000	0.000	488.00	32,696.00
1065	04642095	000	RC PIPE (CL III)(54 IN)(SPL)	LF	84.000	573.000	0.000	573.00	48,132.00
1070	04642096	000	RC PIPE (CL III)(60 IN)(SPL)	LF	95.000	321.000	0.000	321.00	30,495.00
1075	04642124	000	RC PIPE (CL III)(66 IN)(SPL)	LF	120.000	1,212.000	-12.000	1,200.00	144,000.00
1080	04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	2,654.870	18.000	0.000	18.00	47,787.66
1085	04652012	001	INLET (COMPL)(TY A)	EA	1,531.900	11.000	0.000	10.00	15,319.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	04652013	001	MANH (COMPL)(TY A)	EA	2,080.180	1.000	0.000	1.00	2,080.18
1095	04652103	001	INLET (COMPL)(TY F)	EA	2,220.010	33.000	0.000	35.00	77,700.35
1100	04652104	001	INLET EXT	EA	617.600	24.000	-2.000	20.00	12,352.00
1105	04652109	001	INLET EXT (TY F)	EA	617.600	38.000	2.000	40.00	24,704.00
1106	96082003		UNIQUE CHANGE ORDER ITEM 3 NEW ITEM CO3.	DOL	19,573.840	0.000	1.000	1.00	19,573.84
1110	04652113	001	INLET (COMPL)(TY CC)	EA	2,471.620	5.000	0.000	5.00	12,358.10
1115	04652162	001	INLET (COMPL)(TY A)(SPL-4)(MOD)	EA	4,234.910	25.000	0.000	25.00	105,872.75
1125	04652227	001	INLET (COMPL)(TY F)(SPL)	EA	2,491.680	1.000	0.000	1.00	2,491.68
1130	04652374	001	INLET (COMPL)(TY F)(MOD)	EA	3,123.010	4.000	0.000	4.00	12,492.04
1135	04662007	000	WINGWALL (SW-0)(HW=5 FT)	EA	6,500.000	1.000	1.000	2.00	13,000.00
1140	04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	745.520	50.000	0.000	50.00	37,276.00
1145	04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	2,053.920	2.000	0.000	2.00	4,107.84
1150	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	745.520	2.000	0.000	2.00	1,491.04
1155	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	745.520	75.000	0.000	80.00	59,641.60
1165	04762002	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	88.000	445.000	0.000	445.00	39,160.00
1170	04762003	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	91.000	62.000	0.000	62.00	5,642.00
1175	04962002	000	REMOV STR (INLET)	EA	385.140	2.000	0.000	2.00	770.28
1180	04962004	000	REMOV STR (SET)	EA	192.570	16.000	0.000	19.00	3,658.83
1185	04962006	000	REMOV STR (HEADWALL)	EA	667.810	4.000	0.000	4.00	2,671.24
1190	04962007	000	REMOV STR (PIPE)	LF	7.770	1,393.000	150.000	1,655.00	12,859.35
1195	04962008	000	REMOV STR (BOX CULVERT)	LF	35.780	40.000	0.000	40.00	1,431.20
1200	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	25,651.570	1.000	0.000	1.00	25,651.58
1205	05062003	012	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	60.000	2,715.000	0.000	50.00	3,000.00
1215	05062016	012	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	5.000	800.000	0.000	155.56	777.80
1220	05062019	012	CONSTRUCTION EXITS (REMOVE)	SY	13.350	800.000	0.000	77.78	1,038.36
1225	05062024	012	BACKHOE WORK (EROSION & SEDM CONT)	HR	58.480	170.000	0.000	170.00	9,941.60
1230	05062045	012	BIODEGRADABLE EROSION CONTROL LOGS(12")	LF	3.000	34,883.000	0.000	18,820.00	56,460.00
1235	05062041	012	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	3.430	640.000	0.000	1,579.00	5,415.97
1240	05122002	001	PORT CTB (FUR & INST)(SAFETY SH)(TY 2)	LF	21.370	900.000	0.000	900.00	19,233.00
1245	05122038	001	PORT CTB (REMOVE)(SAFETY SH)(TY 2)	LF	8.870	900.000	0.000	900.00	7,983.00
1250	05122064	001	PORT CTB (FUR & INST)(SAFETY SH)(SPL)	LF	20.710	390.000	0.000	390.00	8,076.90
1255	05122070	001	PORT CTB (REMOVE)(SAFETY SH)(SPL)	LF	8.870	390.000	0.000	390.00	3,459.30
1260	05292012	000	CONC CURB & GUTTER (TY A)(BARRIER)	LF	8.150	83.080	0.000	83.08	677.10
1270	05292019	000	CONC CURB & GUTTER (TY B)(MOUNTABLE)	LF	8.150	4,552.000	1,898.320	6,450.32	52,570.11
1275	05292033	000	CONC GUTTER (TY A) VALLEY GUTTER	LF	38.000	818.540	0.000	895.49	34,028.62
1280	05302010	000	DRIVEWAYS (CONC)	SY	49.400	228.400	1,215.830	1,444.23	71,344.96
1285	05302011	000	DRIVEWAYS (ACP)	SY	15.110	3,133.310	0.000	4,192.83	63,353.60
1290	05312006	006	CURB RAMPS (TY 2)	EA	1,200.000	2.000	0.000	2.00	2,400.00
1295	05312008	006	CURB RAMPS (TY 4)	EA	1,200.000	2.000	0.000	2.00	2,400.00
1300	05312015	006	CONC SIDEWLKS (4")	SY	26.000	162.590	880.680	1,043.27	27,124.93
1305	05312041	006	CURB RAMPS (TY 10)	EA	1,200.000	2.000	0.000	2.00	2,400.00
1310	05402001	002	MTL W-BEAM GD FEN (TIM POST)	LF	19.350	2,100.000	0.000	2,150.00	41,602.50
1315	05402005	002	TERMINAL ANCHOR SECTION	EA	440.000	4.000	0.000	4.00	1,760.00
1320	05402016	002	MTL BM GD FN TRANS(THRUE)(RND TIM POST)	EA	1,360.000	4.000	0.000	4.00	5,440.00
1325	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.500	632.000	0.000	632.00	1,580.00
1330	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,115.000	4.000	0.000	4.00	8,460.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1335	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	95.000	18.000	0.000	18.00	1,710.00
1340	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	9.250	88.000	0.000	88.00	814.00
1345	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.750	308.000	0.000	308.00	2,079.00
1350	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	12.500	311.000	0.000	311.00	3,887.50
1355	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	16.250	97.000	0.000	97.00	1,576.25
1360	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	16.250	190.000	0.000	190.00	3,087.50
1365	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.400	10.000	0.000	10.00	14.00
1370	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.000	287.000	0.000	287.00	287.00
1375	06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.450	550.000	0.000	550.00	797.50
1380	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	400.000	10.000	0.000	10.00	4,000.00
1385	06242012	000	GROUND BOX TY C (162911) W/APRON	EA	525.000	1.000	0.000	1.00	525.00
1390	06252004	001	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	3.000	1,005.000	0.000	1,005.00	3,015.00
1395	06282145	000	ELC SRV TY T 120/240 000 (NS)GS(L)TS(O)	EA	850.000	1.000	0.000	1.00	850.00
1400	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	323.000	68.000	0.000	68.00	21,964.00
1405	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	434.000	12.000	0.000	12.00	5,208.00
1410	06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	486.000	1.000	0.000	1.00	486.00
1415	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	503.000	1.000	0.000	1.00	503.00
1420	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	285.000	2.000	0.000	1.00	285.00
1425	06442060	000	REMOVE SM RD SN SUP & AM	EA	40.710	38.000	0.000	38.00	1,546.98
1430	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	42,308.000	0.000	42,308.00	10,577.00
1435	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	43,495.000	0.000	43,495.00	10,873.75
1440	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	2.000	264.000	0.000	46.00	92.00
1445	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	37,950.000	0.000	55,381.00	33,228.60
1450	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	40,228.000	0.000	36,997.00	22,198.20
1455	06662003	014	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.270	10,500.000	0.000	10,500.00	2,835.00
1460	06662012	014	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.250	39,382.000	0.000	36,316.00	9,079.00
1465	06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.600	920.000	0.000	920.00	552.00
1470	06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.000	1,806.000	0.000	1,806.00	7,224.00
1475	06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	75.000	26.000	0.000	26.00	1,950.00
1480	06662084	014	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	300.000	6.000	0.000	6.00	1,800.00
1485	06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	100.000	4.000	0.000	4.00	400.00
1490	06662105	014	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.270	1,530.000	0.000	1,530.00	413.10
1495	06662111	014	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.250	44,213.000	0.000	42,009.00	10,502.25
1500	06662132	014	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.000	166.000	0.000	166.00	664.00
1505	06722012	004	REFL PAV MRKR TY I-C	EA	3.250	684.000	0.000	643.00	2,089.75
1510	06722015	004	REFL PAV MRKR TY II-A-A	EA	3.000	991.000	0.000	991.00	2,973.00
1515	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	31,136.000	0.000	31,136.00	9,340.80
1520	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	199.000	0.000	199.00	149.25
1525	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	191.000	0.000	191.00	191.00
1530	06772006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.250	44.000	0.000	44.00	55.00
1535	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	6.000	0.000	6.00	150.00
1545	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	30.000	2.000	0.000	2.00	60.00
1550	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,200.000	1.000	0.000	1.00	14,200.00
1555	06812001	000	TEMP TRAF SIGNALS	EA	500.000	3.000	0.000	3.00	1,500.00
1560	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	60.000	4.000	0.000	4.00	240.00
1565	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	85.000	2.000	0.000	2.00	170.00
1570	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	425.000	8.000	0.000	12.00	5,100.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1575	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	85.000	4.000	0.000	4.00	340.00
1580	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	110.000	12.000	0.000	12.00	1,320.00
1585	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	85.000	4.000	0.000	4.00	340.00
1590	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	135.000	12.000	0.000	12.00	1,620.00
1595	06822021	000	VEH SIG SEC (12 IN) LED (HOUSING ONLY)	EA	135.000	44.000	0.000	44.00	5,940.00
1600	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	85.000	12.000	0.000	12.00	1,020.00
1605	06822043	000	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	330.000	8.000	0.000	12.00	3,960.00
1610	06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.300	588.000	0.000	588.00	764.40
1615	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.700	1,473.000	0.000	1,473.00	2,504.10
1620	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.600	2,117.000	0.000	2,117.00	1,270.20
1625	06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	4,500.000	4.000	0.000	4.00	18,000.00
1630	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	125.000	8.000	0.000	8.00	1,000.00
1635	06882002	000	VEH LP DETECT (SAWCUT)	LF	4.000	1,775.000	0.000	1,775.00	7,100.00
1640	52612001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.890	156,187.000	0.000	149,956.00	283,416.84
1645	60072001	000	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
1664	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	27,356.00	27,356.00
1665	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1,000.000	0.000	2,484.00	-2,484.00
1666	96082004		UNIQUE CHANGE ORDER ITEM 4 ENVIROMENTAL CLEAN UP	DOL	1.000	0.000	120,000.000	124,823.25	124,823.25
877	01042015		REMOVING CONC (SIDEWALKS)	SY	4.820	0.000	787.760	787.76	3,797.00
878	01042017		REMOVING CONC (DRIVEWAYS)	SY	4.990	0.000	2,157.000	2,157.00	10,763.43
Category Subtotal									6,577,762.34

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1780	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	79.370	1,980.000	0.000	1,980.00	157,152.60
1785	04202003	002	CL C CONC (ABUT)	CY	567.700	45.200	0.000	45.20	25,660.04
1790	04202004	002	CL C CONC (BENT)	CY	833.200	32.400	0.000	32.40	26,995.68
1795	04202029	002	CL S CONC (SLAB)	CY	610.040	157.900	0.000	157.90	96,325.31
1800	04252017	000	PRESTR CONC SLAB BEAM (5SB15)	LF	119.000	1,799.000	0.000	1,799.00	214,081.00
1805	04282001	000	CONC SURF TREAT (CLASS I)	SY	1.280	986.000	0.000	986.00	1,262.08
1810	04322015	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	94.750	172.000	0.000	172.00	16,297.00
1815	04502003	000	RAIL (TY T203)	LF	75.850	284.000	0.000	284.00	21,541.40
1820	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	70.880	139.800	0.000	139.80	9,909.02
1825	04582004	000	WATRP (TY 4)	SY	105.320	2.000	0.000	2.00	210.64
Category Subtotal									569,434.77

PROJECT STP 2008(063) CONTROL 180101042

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	166.510	59.170	0.000	59.17	9,852.40
0065	01042001	000	REMOVING CONC (PAV)	SY	3.620	1,334.000	0.000	1,334.00	4,829.08
0070	01042015	000	REMOVING CONC (SIDEWALKS)	SY	4.820	2,533.000	0.000	2,533.00	12,209.06
0075	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	4.990	583.000	571.210	1,154.21	5,759.49

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.590	5,182.000	0.000	5,182.00	8,239.38
0085	01102001	000	EXCAVATION (ROADWAY)	CY	2.920	8,890.000	0.000	8,890.00	25,958.80
0090	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.940	3,649.000	0.000	3,649.00	10,728.06
0095	01642028	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	AC	1,150.000	4.450	0.000	4.45	5,117.50
0100	01642030	002	CELL FBR MLCH SEED(TEMP)(WARM)	AC	250.000	4.450	0.000	2.52	628.75
0105	01682001	000	VEGETATIVE WATERING	MG	1.000	679.650	0.000	1,080.00	1,080.00
0110	02042003	000	SPRINKLING (DUST CONTROL)	MG	1.000	473.350	-473.350	679.00	679.00
0115	02472225	029	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	30.000	4,847.000	2,051.000	6,898.00	206,940.00
0120	02512056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	7.000	5,204.000	-2,142.000	3,062.00	21,434.00
0125	02512058	000	RWRK BS MTL(TY C)(8")(ORD CMP)(ORG POS)	CY	1.500	5,164.000	0.000	1,160.00	1,740.00
0130	02602011	001	LIME TRT (EXST MATL) (12")	SY	1.700	47,717.000	0.000	46,854.00	79,651.80
0135	02602043	001	LIME (HYD, COM OR QK)(SLURRY)	TON	111.000	1,293.000	0.000	1,275.66	141,598.26
0140	02602017	001	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	0.400	47,059.000	0.000	46,164.00	18,465.60
0145	03102001	000	PRIME COAT (MC-30)	GAL	3.380	8,708.000	0.000	8,719.00	29,470.22
0150	03162421	000	ASPH (AC-10 OR HFRS-2P)	GAL	2.740	13,061.000	0.000	13,078.00	35,833.72
0155	03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	63.890	363.000	0.000	362.43	23,155.65
0160	03412136	004	D-GR HMA(QCQA) TY-D SAC-B PG76-22	TON	67.930	7,445.000	0.000	7,165.59	486,758.53
0165	04002005	007	CEM STABIL BKFL	CY	34.410	773.000	0.000	621.86	21,398.22
0170	04002006	007	CUT & RESTORING PAV	SY	25.210	1,865.000	0.000	385.00	9,705.85
0175	04002007	007	STRUCT EXCAV (SPECIAL)	CY	19.990	164.000	0.000	545.98	10,914.14
0180	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.360	6,020.000	0.000	5,564.00	7,567.04
0185	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	145.000	104.000	0.000	104.00	15,080.00
0190	04322001	000	RIPRAP (CONC)(4 IN)	CY	391.130	25.000	0.000	85.66	33,503.03
0191	04502075		RAIL (HANDRAIL)(TY D)	LF	172.010	0.000	164.000	164.00	28,209.64
0195	04642003	000	RC PIPE (CL III)(18 IN)	LF	35.000	192.000	0.000	232.00	8,120.00
0200	04642089	000	RC PIPE (CL III)(18 IN)(SPL)	LF	24.680	712.000	0.000	676.00	16,683.68
0205	04642090	000	RC PIPE (CL III)(24 IN)(SPL)	LF	32.010	1,864.000	150.000	1,804.00	57,746.04
0210	04642091	000	RC PIPE (CL III)(30 IN)(SPL)	LF	46.330	1,132.000	0.000	1,104.00	51,148.32
0215	04642092	000	RC PIPE (CL III)(36 IN)(SPL)	LF	50.000	1,360.000	0.000	1,388.00	69,400.00
0220	04642093	000	RC PIPE (CL III)(42 IN)(SPL)	LF	58.000	208.000	0.000	208.00	12,064.00
0225	04652005	001	MANH (COMPL)(TY M)	EA	1,690.420	4.000	0.000	5.00	8,452.10
0230	04652103	001	INLET (COMPL)(TY F)	EA	2,220.010	26.000	0.000	27.00	59,940.27
0235	04652109	001	INLET EXT (TY F)	EA	617.600	22.000	0.000	22.00	13,587.20
0240	04652227	001	INLET (COMPL)(TY F)(SPL)	EA	2,491.680	2.000	0.000	2.00	4,983.36
0245	04652001	001	INLET (COMPL)(TY C)	EA	1,412.690	1.000	0.000	3.00	4,238.07
0250	04652113	001	INLET (COMPL)(TY CC)	EA	2,471.620	1.000	0.000	1.00	2,471.62
0251	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,633.120	0.000	1.000	1.00	3,633.12
			NEW ITEM CO. 1 6X4 CONC BOX CUL 15-DEGREE						
0255	04662125	000	HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	6,600.000	3.000	0.000	2.00	13,200.00
0260	04662140	000	HEADWALL (CH-PW-S)(DIA= 24 IN)	EA	8,800.000	2.000	0.000	2.00	17,600.00
0265	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	636.500	10.000	0.000	13.00	8,274.50
0270	04792006	000	ADJUST INLET (CAP)	EA	686.580	1.000	-1.000	1.00	686.58
0275	04962008	000	REMOV STR (BOX CULVERT)	LF	35.780	64.000	0.000	64.00	2,289.92
0280	04962002	000	REMOV STR (INLET)	EA	385.140	8.000	2.000	8.00	3,081.12
0285	04962003	000	REMOV STR (MANHOLE)	EA	385.130	1.000	0.000	2.00	770.26
0290	04962006	000	REMOV STR (HEADWALL)	EA	667.810	3.000	0.000	5.00	3,339.05
0295	04962007	000	REMOV STR (PIPE)	LF	7.770	3,018.000	0.000	2,976.00	23,123.52

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	04962023	000	REMOVE STR (JUNCTION BOX)	EA	770.270	1.000	0.000	1.00	770.27
0305	05002001	004	MOBILIZATION	LS	849,670.980	1.000	0.000	1.00	849,670.99
0310	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,113.140	19.000	4.000	23.00	117,602.22
0330	05062034	012	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.430	75.000	0.000	1,782.00	6,112.26
0335	05292017	000	CONC CURB & GUTTER(VALLEY GUTTER)	LF	29.000	1,223.000	0.000	1,170.00	33,930.00
0340	05292012	000	CONC CURB & GUTTER (TY A)(BARRIER)	LF	8.150	10,820.000	0.000	10,882.00	88,688.31
0345	05302010	000	DRIVEWAYS (CONC)	SY	49.400	214.000	486.600	700.60	34,609.64
0350	05302011	000	DRIVEWAYS (ACP)	SY	15.110	3,625.000	0.000	3,364.71	50,840.77
0355	05312005	006	CURB RAMPS (TY 1)	EA	1,200.000	3.000	0.000	3.00	3,600.00
0356	96082006		UNIQUE CHANGE ORDER ITEM 6 CO #6 PAID BY LS.	DOL	8,758.320	0.000	1.000	1.00	8,758.32
0360	05312006	006	CURB RAMPS (TY 2)	EA	1,200.000	5.000	0.000	4.00	4,800.00
0365	05312008	006	CURB RAMPS (TY 4)	EA	1,200.000	6.000	0.000	6.00	7,200.00
0370	05312011	006	CURB RAMPS (TY 8)	EA	1,200.000	11.000	0.000	11.00	13,200.00
0375	05312041	006	CURB RAMPS (TY 10)	EA	1,200.000	19.000	4.000	24.00	28,800.00
0380	05312015	006	CONC SIDEWLKS (4")	SY	26.000	2,968.000	0.000	2,851.68	74,143.54
0381	96082005		UNIQUE CHANGE ORDER ITEM 5 SMALL RETAINING WALL	DOL	690.770	0.000	18.000	18.00	12,433.86
0385	05402001	002	MTL W-BEAM GD FEN (TIM POST)	LF	19.350	400.000	0.000	350.00	6,772.50
0390	05402005	002	TERMINAL ANCHOR SECTION	EA	440.000	2.000	0.000	2.00	880.00
0395	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,115.000	2.000	0.000	2.00	4,230.00
0400	05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	31.500	80.000	295.000	375.00	11,812.50
0405	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	3.400	286.000	0.000	66.00	224.40
0420	05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	150.000	1.000	0.000	1.00	150.00
0425	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	9.250	72.000	0.000	72.00	666.00
0430	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.750	1,056.000	0.000	1,056.00	7,128.00
0435	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	16.250	10.000	0.000	10.00	162.50
0440	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.900	87.000	0.000	87.00	165.30
0445	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.400	174.000	0.000	174.00	243.60
0450	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.000	146.000	0.000	146.00	146.00
0455	06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.450	750.000	0.000	750.00	1,087.50
0460	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	400.000	10.000	0.000	10.00	4,000.00
0465	06282141	000	ELC SRV TY T 120/240 000 (NS)GS(L)OT(O)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0470	06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	356.000	60.000	0.000	59.00	21,004.00
0475	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	542.000	6.000	0.000	6.00	3,252.00
0480	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	587.000	3.000	0.000	3.00	1,761.00
0485	06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	636.000	3.000	0.000	3.00	1,908.00
0490	06442060	000	REMOVE SM RD SN SUP & AM	EA	40.710	61.000	0.000	61.00	2,483.31
0495	06582247	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND(BI)	EA	95.000	2.000	0.000	2.00	190.00
0500	06582306	000	INSTL DEL ASSM (D-DY)SZ 1(RCR)GND	EA	95.000	4.000	0.000	4.00	380.00
0505	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	17,396.000	0.000	14,313.00	3,578.25
0510	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	25,472.000	0.000	21,466.00	5,366.50
0520	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	2.370	1,125.000	0.000	1,557.00	3,690.09
0525	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	2.370	888.000	0.000	1,554.00	3,682.98
0530	06662003	014	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.270	2,750.000	0.000	2,750.00	742.50
0535	06662012	014	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.250	4,200.000	0.000	4,200.00	1,050.00
0540	06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.600	460.000	0.000	460.00	276.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0545	06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.000	1,748.000	0.000	1,748.00	6,992.00
0550	06662105	014	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.270	2,012.000	0.000	2,012.00	543.24
0555	06662111	014	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.250	12,380.000	0.000	12,380.00	3,095.00
0560	06662132	014	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.000	282.000	0.000	282.00	1,128.00
0565	06682064	000	PREFAB PAV MRK TY B (W) (ARROW)	EA	225.000	19.000	0.000	19.00	4,275.00
0570	06682074	000	PREFAB PAV MRK TY B (W) (WORD)	EA	275.000	5.000	0.000	5.00	1,375.00
0575	06722010	004	REFL PAV MRKR TY I-A	EA	6.000	24.000	0.000	24.00	144.00
0580	06722012	004	REFL PAV MRKR TY I-C	EA	3.250	226.000	0.000	226.00	734.50
0585	06722015	004	REFL PAV MRKR TY II-A-A	EA	3.000	784.000	0.000	784.00	2,352.00
0590	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	11,810.000	0.000	16,450.00	4,935.00
0595	06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0600	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,200.000	1.000	0.000	1.00	14,200.00
0605	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	60.000	2.000	0.000	2.00	120.00
0615	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	85.000	1.000	0.000	1.00	85.00
0620	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	110.000	7.000	0.000	7.00	770.00
0625	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	85.000	1.000	0.000	1.00	85.00
0630	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	135.000	15.000	0.000	15.00	2,025.00
0635	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	85.000	13.000	0.000	13.00	1,105.00
0640	06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.300	1,566.000	0.000	1,566.00	2,035.80
0645	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.700	82.000	0.000	82.00	139.40
0650	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.600	1,704.000	0.000	1,704.00	1,022.40
0655	06852002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	1,500.000	2.000	0.000	2.00	3,000.00
0660	06852003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	750.000	2.000	0.000	2.00	1,500.00
0665	06862005	000	INS TRF SIG PL AM(S) STR (TY B)	EA	2,700.000	2.000	0.000	2.00	5,400.00
0670	06862006	000	INS TRF SIG PL AM(S) STR (TY B) LUM	EA	3,900.000	6.000	0.000	6.00	23,400.00
0675	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	125.000	4.000	0.000	4.00	500.00
0680	06882002	000	VEH LP DETECT (SAWCUT)	LF	4.000	1,028.000	0.000	1,028.00	4,112.00
0685	10122002	000	TRANSPLANT PLANT MATERIAL (PALM)	EA	600.000	12.000	0.000	4.00	2,400.00
0690	40352005	000	RC LOW HEAD PRSSR PIPE (CL III) (24")	LF	40.730	234.000	0.000	226.00	9,204.98
0695	40352012	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	85.990	120.000	0.000	120.00	10,318.80
0700	40352013	000	RC LOW HEAD PRSSR PIPE (CL III)(72")	LF	206.720	124.000	0.000	124.00	25,633.28
0705	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	3.210	446.000	0.000	1,035.00	3,322.35
0720	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	19,152.82	19,152.82
0721	03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	2,537.06	-2,537.06
0722	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	12,720.51	12,720.51
0723	03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	1,861.68	-1,861.68
0724	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	7,325.00	7,325.00
0725	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1,000.000	0.000	4,536.00	-4,536.00
1667	96082010		UNIQUE CHANGE ORDER ITEM 10 CO #10 PAID BY LS	DOL	195,001.420	0.000	1.000	1.00	195,001.42
902	96082007		UNIQUE CHANGE ORDER ITEM 7 ADDITIONAL EMBANKMENT	DOL	9.057	0.000	884.760	884.76	8,013.27

Category Subtotal 3,438,764.09

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0890	01062002	000	OBLITERATING ABANDONED ROAD	SY	8.220	51.120	0.000	0.000	0.00
0912	02042003		SPRINKLING (DUST CONTROL)	MG	1.000	0.000	679.000	0.000	0.00
0995	04232005	000	RETAINING WALL (TEMP WALL)	SF	8.940	2,000.000	0.000	0.000	0.00
1120	04652503	001	INLET (COMPL)(TY A)(MOD)	EA	3,249.530	1.000	-1.000	0.000	0.00
1160	04672545	000	SET (TY II)(66 IN)(RCP)(4:1)(C)	EA	7,499.320	1.000	-1.000	0.000	0.00
1210	05062009	012	ROCK FILTER DAMS (REMOVE)	LF	13.680	2,715.000	0.000	0.000	0.00
1265	05292017	000	CONC CURB & GUTTER (VALLEY GUTTER)	LF	29.000	1,393.000	-1,393.000	0.000	0.00
1540	06772014	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	75.000	6.000	0.000	0.000	0.00
1660	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
1661	03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1662	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
1663	03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1844	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
1845	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1841	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1842	96022612		PILING PAY ADJUSTMENT (REINF TIPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1843	96022613		PILING PAY ADJUSTMENT (SPLICES)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2008(063) CONTROL 180101042

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0315	05062017	012	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	35.000	156.000	0.000	0.000	0.00
0320	05062019	012	CONSTRUCTION EXITS (REMOVE)	SY	13.350	156.000	0.000	0.000	0.00
0325	05062026	012	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	126.830	6.000	0.000	0.000	0.00
0410	05502009	000	CHAIN LINK FENCE (INSTALL)(4')	LF	16.250	120.000	0.000	0.000	0.00
0415	05502044	000	CHAIN LINK FENCE (INSTALL)(5')	LF	23.500	100.000	0.000	0.000	0.00
0515	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	2.000	300.000	0.000	0.000	0.00
0606	06822014		PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	425.000	0.000	4.000	0.000	0.00
0610	06822013	000	PED SIG SEC (12 IN) INC (2 INDICATIONS)	EA	400.000	4.000	-4.000	0.000	0.00
0637	06822043		PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	330.000	0.000	4.000	0.000	0.00

0726	96012001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0727	96022001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0728	96022002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,585,961.20

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	166.510	282.17	282.170	46,984.14
01042001	000	REMOVING CONC (PAV)	SY	3.620	37,534.19	37,534.190	135,873.77
01042009	000	REMOVING CONC (RIPRAP)	SY	10.490	129.00	144.442	1,515.20
01042015		REMOVING CONC (SIDEWALKS)	SY	4.820	2,533.00	3,320.760	16,006.06
01042017		REMOVING CONC (DRIVEWAYS)	SY	4.990	583.00	3,311.209	16,522.92
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.590	9,935.00	10,706.320	17,023.05
01052021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	1.680	103,663.07	97,947.000	164,550.96
01102001	000	EXCAVATION (ROADWAY)	CY	2.920	28,169.00	28,169.000	82,253.48
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.940	38,656.00	48,320.000	142,060.80
01642023	002	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.210	79,049.00	79,049.000	16,600.29
01642028	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	AC	1,150.000	4.45	4.450	5,117.50
01642030	002	CELL FBR MLCH SEED(TEMP)(WARM)	AC	250.000	4.45	2.515	628.75
01682001	000	VEGETATIVE WATERING	MG	1.000	2,260.65	1,579.000	1,579.00
02042003	000	SPRINKLING (DUST CONTROL)	MG	1.000	473.35	679.000	679.00
02472225	029	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	30.000	31,572.00	25,889.074	776,672.22
02512056	000	RWRK BS MTL(TY B)(8")(DEN CNT)(ORG POS)	CY	7.000	19,057.00	24,117.450	168,822.15
02512058	000	RWRK BS MTL(TY C)(8")(ORD CMP)(ORG POS)	CY	1.500	5,164.00	1,160.000	1,740.00
02602011	001	LIME TRT (EXST MATL) (12")	SY	1.700	203,904.00	198,482.046	337,419.48
02602016	001	LIME (HYD, COM, OR QK(SLURRY))	TON	121.000	4,397.00	4,324.929	523,316.41
02602017	001	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	0.400	67,719.00	67,327.000	26,930.80
02602039	001	LIME TRT(MIX EXST MATL & NEW BASE)(10")	SY	0.500	127,721.00	125,623.350	62,811.68
02602043	001	LIME (HYD, COM OR QK)(SLURRY)	TON	111.000	1,293.00	1,275.660	141,598.26
02602046	001	LIME TRT (NEW BASE)(17")	SY	2.140	1,080.00	1,443.000	3,088.02
03102001	000	PRIME COAT (MC-30)	GAL	3.380	40,161.00	37,648.000	127,250.24
03162125	000	AGGR(TY-PB GR-4 SAC-A)	CY	63.190	1,310.00	1,196.250	75,591.04
03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	63.890	363.00	362.430	23,155.65
03162421	000	ASPH (AC-10 OR HFRS-2P)	GAL	2.740	60,242.00	56,051.000	153,579.74
03412135	004	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	68.730	14,690.00	14,888.100	1,023,259.10
03412136	004	D-GR HMA(QCQA) TY-D SAC-B PG76-22	TON	67.930	7,445.00	7,165.590	486,758.53
03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	2,000.00	2,537.060	-2,537.06
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	2,000.00	19,152.820	19,152.82
03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	2,000.00	1,861.680	-1,861.68
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	2,000.00	12,720.510	12,720.51
03542016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	3.560	3,513.00	3,622.000	12,894.32
04002005	007	CEM STABIL BKFL	CY	34.410	2,328.00	2,128.990	73,258.59
04002006	007	CUT & RESTORING PAV	SY	25.210	1,865.00	385.000	9,705.85
04002007	007	STRUCT EXCAV (SPECIAL)	CY	19.990	188.85	570.830	11,410.89
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.360	20,122.00	19,479.000	26,491.44
04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	79.370	1,980.00	1,980.000	157,152.60
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	145.000	160.00	160.000	23,200.00
04202003	002	CL C CONC (ABUT)	CY	567.700	45.20	45.200	25,660.04
04202004	002	CL C CONC (BENT)	CY	833.200	32.40	32.400	26,995.68
04202029	002	CL S CONC (SLAB)	CY	610.040	157.90	157.900	96,325.31

CONTRACT ID	180101042	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE			
04252017	000	PRESTR CONC SLAB BEAM (5SB15)	LF	119.000	1,799.00	1,799.000	214,081.00
04282001	000	CONC SURF TREAT (CLASS I)	SY	1.280	986.00	986.000	1,262.08
04322001	000	RIPRAP (CONC)(4 IN)	CY	391.130	25.00	85.657	33,503.03
04322002	000	RIPRAP (CONC)(5 IN)	CY	378.340	343.60	16.534	6,255.48
04322015	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	94.750	172.00	172.000	16,297.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	344.130	112.00	89.665	30,856.42
04502003	000	RAIL (TY T203)	LF	75.850	284.00	284.000	21,541.40
04502075		RAIL (HANDRAIL)(TY D)	LF	172.010	0.00	164.000	28,209.64
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	70.880	139.80	139.800	9,909.02
04582004	000	WATRPF (TY 4)	SY	105.320	2.00	2.000	210.64
04622005	000	CONC BOX CULV (4 FT X 4 FT)	LF	115.000	473.00	473.000	54,395.00
04622008	000	CONC BOX CULV (5 FT X 4 FT)	LF	116.000	5,265.00	5,265.000	610,740.00
04622011	000	CONC BOX CULV (6 FT X 4 FT)	LF	140.000	380.00	380.000	53,200.00
04642003	000	RC PIPE (CL III)(18 IN)	LF	35.000	192.00	232.000	8,120.00
04642005	000	RC PIPE (CL III)(24 IN)	LF	36.000	800.00	1,128.000	40,608.00
04642022	000	RC PIPE (CL IV)(24 IN)	LF	35.890	1,820.00	1,820.000	65,319.80
04642026	000	RC PIPE (CL IV)(36 IN)	LF	50.000	72.00	72.000	3,600.00
04642089	000	RC PIPE (CL III)(18 IN)(SPL)	LF	24.680	712.00	676.000	16,683.68
04642090	000	RC PIPE (CL III)(24 IN)(SPL)	LF	32.010	4,354.00	4,164.000	133,289.64
04642091	000	RC PIPE (CL III)(30 IN)(SPL)	LF	46.330	3,313.00	3,285.000	152,194.05
04642092	000	RC PIPE (CL III)(36 IN)(SPL)	LF	50.000	2,414.00	2,442.000	122,100.00
04642093	000	RC PIPE (CL III)(42 IN)(SPL)	LF	58.000	785.00	785.000	45,530.00
04642094	000	RC PIPE (CL III)(48 IN)(SPL)	LF	67.000	488.00	488.000	32,696.00
04642095	000	RC PIPE (CL III)(54 IN)(SPL)	LF	84.000	573.00	573.000	48,132.00
04642096	000	RC PIPE (CL III)(60 IN)(SPL)	LF	95.000	321.00	321.000	30,495.00
04642124	000	RC PIPE (CL III)(66 IN)(SPL)	LF	120.000	1,212.00	1,200.000	144,000.00
04652001	001	INLET (COMPL)(TY C)	EA	1,412.690	1.00	3.000	4,238.07
04652005	001	MANH (COMPL)(TY M)	EA	1,690.420	4.00	5.000	8,452.10
04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	2,654.870	18.00	18.000	47,787.66
04652012	001	INLET (COMPL)(TY A)	EA	1,531.900	11.00	10.000	15,319.00
04652013	001	MANH (COMPL)(TY A)	EA	2,080.180	1.00	1.000	2,080.18
04652103	001	INLET (COMPL)(TY F)	EA	2,220.010	59.00	62.000	137,640.62
04652104	001	INLET EXT	EA	617.600	24.00	20.000	12,352.00
04652109	001	INLET EXT (TY F)	EA	617.600	60.00	62.000	38,291.20
04652113	001	INLET (COMPL)(TY CC)	EA	2,471.620	6.00	6.000	14,829.72
04652162	001	INLET (COMPL)(TY A)(SPL-4)(MOD)	EA	4,234.910	25.00	25.000	105,872.75
04652227	001	INLET (COMPL)(TY F)(SPL)	EA	2,491.680	3.00	3.000	7,475.04
04652374	001	INLET (COMPL)(TY F)(MOD)	EA	3,123.010	4.00	4.000	12,492.04
04662007	000	WINGWALL (SW-0)(HW=5 FT)	EA	6,500.000	1.00	2.000	13,000.00
04662125	000	HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	6,600.000	3.00	2.000	13,200.00
04662140	000	HEADWALL (CH-PW-S)(DIA= 24 IN)	EA	8,800.000	2.00	2.000	17,600.00
04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	745.520	50.00	50.000	37,276.00
04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	2,053.920	2.00	2.000	4,107.84
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	745.520	2.00	2.000	1,491.04
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	636.500	10.00	13.000	8,274.50
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	745.520	75.00	80.000	59,641.60
04762002	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	88.000	445.00	445.000	39,160.00
04762003	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	91.000	62.00	62.000	5,642.00
04792006	000	ADJUST INLET (CAP)	EA	686.580	1.00	1.000	686.58

04962002	000	REMOV STR (INLET)	EA	385.140	10.00	10.000	3,851.40
04962003	000	REMOV STR (MANHOLE)	EA	385.130	1.00	2.000	770.26
04962004	000	REMOV STR (SET)	EA	192.570	16.00	19.000	3,658.83
04962006	000	REMOV STR (HEADWALL)	EA	667.810	7.00	9.000	6,010.29
04962007	000	REMOV STR (PIPE)	LF	7.770	4,411.00	4,631.000	35,982.87
04962008	000	REMOV STR (BOX CULVERT)	LF	35.780	104.00	104.000	3,721.12
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	25,651.570	1.00	1.000	25,651.58
04962023	000	REMOVE STR (JUNCTION BOX)	EA	770.270	1.00	1.000	770.27
05002001	004	MOBILIZATION	LS	849,670.980	1.00	1.000	849,670.99
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,113.140	19.00	23.000	117,602.22
05062003	012	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	60.000	2,715.00	50.000	3,000.00
05062016	012	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	5.000	800.00	155.560	777.80
05062019	012	CONSTRUCTION EXITS (REMOVE)	SY	13.350	800.00	77.780	1,038.36
05062024	012	BACKHOE WORK (EROSION & SEDM CONT)	HR	58.480	170.00	170.000	9,941.60
05062034	012	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.430	75.00	1,782.000	6,112.26
05062041	012	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	3.430	640.00	1,579.000	5,415.97
05062045	012	BIODEGRADABLE EROSION CONTROL LOGS(12")	LF	3.000	34,883.00	18,820.000	56,460.00
05122002	001	PORT CTB (FUR & INST)(SAFETY SH)(TY 2)	LF	21.370	900.00	900.000	19,233.00
05122038	001	PORT CTB (REMOVE)(SAFETY SH)(TY 2)	LF	8.870	900.00	900.000	7,983.00
05122064	001	PORT CTB (FUR & INST)(SAFETY SH)(SPL)	LF	20.710	390.00	390.000	8,076.90
05122070	001	PORT CTB (REMOVE)(SAFETY SH)(SPL)	LF	8.870	390.00	390.000	3,459.30
05292012	000	CONC CURB & GUTTER (TY A)(BARRIER)	LF	8.150	10,903.08	10,965.080	89,365.41
05292017	000	CONC CURB & GUTTER(VALLEY GUTTER)	LF	29.000	1,223.00	1,170.000	33,930.00
05292019	000	CONC CURB & GUTTER (TY B)(MOUNTABLE)	LF	8.150	4,552.00	6,450.320	52,570.11
05292033	000	CONC GUTTER (TY A) VALLEY GUTTER	LF	38.000	818.54	895.490	34,028.62
05302010	000	DRIVEWAYS (CONC)	SY	49.400	442.40	2,144.830	105,954.60
05302011	000	DRIVEWAYS (ACP)	SY	15.110	6,758.31	7,557.536	114,194.37
05312005	006	CURB RAMPS (TY 1)	EA	1,200.000	3.00	3.000	3,600.00
05312006	006	CURB RAMPS (TY 2)	EA	1,200.000	7.00	6.000	7,200.00
05312008	006	CURB RAMPS (TY 4)	EA	1,200.000	8.00	8.000	9,600.00
05312011	006	CURB RAMPS (TY 8)	EA	1,200.000	11.00	11.000	13,200.00
05312015	006	CONC SIDEWLKS (4")	SY	26.000	3,130.59	3,894.942	101,268.47
05312041	006	CURB RAMPS (TY 10)	EA	1,200.000	21.00	26.000	31,200.00
05402001	002	MTL W-BEAM GD FEN (TIM POST)	LF	19.350	2,500.00	2,500.000	48,375.00
05402005	002	TERMINAL ANCHOR SECTION	EA	440.000	6.00	6.000	2,640.00
05402016	002	MTL BM GD FN TRANS(THRIE)(RND TIM POST)	EA	1,360.000	4.00	4.000	5,440.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.500	632.00	632.000	1,580.00
05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,115.000	6.00	6.000	12,690.00
05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	31.500	80.00	375.000	11,812.50
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	3.400	286.00	66.000	224.40
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	95.000	18.00	18.000	1,710.00
05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	150.000	1.00	1.000	150.00
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	4,000.00	7,020.000	-7,020.00
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	4,000.00	34,681.000	34,681.00
06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	9.250	160.00	160.000	1,480.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.750	1,364.00	1,364.000	9,207.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	12.500	311.00	311.000	3,887.50
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	16.250	107.00	107.000	1,738.75
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	16.250	190.00	190.000	3,087.50

06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.900	87.00	87.000	165.30
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.400	184.00	184.000	257.60
06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.000	433.00	433.000	433.00
06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.450	1,300.00	1,300.000	1,885.00
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	400.000	20.00	20.000	8,000.00
06242012	000	GROUND BOX TY C (162911) W/APRON	EA	525.000	1.00	1.000	525.00
06252004	001	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	3.000	1,005.00	1,005.000	3,015.00
06282141	000	ELC SRV TY T 120/240 000 (NS)GS(L)OT(O)	EA	1,000.000	3.00	3.000	3,000.00
06282145	000	ELC SRV TY T 120/240 000 (NS)GS(L)TS(O)	EA	850.000	1.00	1.000	850.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	323.000	68.00	68.000	21,964.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	434.000	12.00	12.000	5,208.00
06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	486.000	1.00	1.000	486.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	503.000	1.00	1.000	503.00
06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	356.000	60.00	59.000	21,004.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	542.000	6.00	6.000	3,252.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	587.000	3.00	3.000	1,761.00
06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	636.000	3.00	3.000	1,908.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	285.000	2.00	1.000	285.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	40.710	99.00	99.000	4,030.29
06582247	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND(BI)	EA	95.000	2.00	2.000	190.00
06582306	000	INSTL DEL ASSM (D-DY)SZ 1(RCR)GND	EA	95.000	4.00	4.000	380.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	59,704.00	56,621.000	14,155.25
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	68,967.00	64,961.000	16,240.25
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	2.000	264.00	46.000	92.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.600	37,950.00	55,381.000	33,228.60
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.600	40,228.00	36,997.000	22,198.20
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	2.370	1,125.00	1,557.000	3,690.09
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	2.370	888.00	1,554.000	3,682.98
06662003	014	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.270	13,250.00	13,250.000	3,577.50
06662012	014	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.250	43,582.00	40,516.000	10,129.00
06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.600	1,380.00	1,380.000	828.00
06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.000	3,554.00	3,554.000	14,216.00
06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	75.000	26.00	26.000	1,950.00
06662084	014	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	300.000	6.00	6.000	1,800.00
06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	100.000	4.00	4.000	400.00
06662105	014	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.270	3,542.00	3,542.000	956.34
06662111	014	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.250	56,593.00	54,389.000	13,597.25
06662132	014	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.000	448.00	448.000	1,792.00
06682064	000	PREFAB PAV MRK TY B (W) (ARROW)	EA	225.000	19.00	19.000	4,275.00
06682074	000	PREFAB PAV MRK TY B (W) (WORD)	EA	275.000	5.00	5.000	1,375.00
06722010	004	REFL PAV MRKR TY I-A	EA	6.000	24.00	24.000	144.00
06722012	004	REFL PAV MRKR TY I-C	EA	3.250	910.00	869.000	2,824.25
06722015	004	REFL PAV MRKR TY II-A-A	EA	3.000	1,775.00	1,775.000	5,325.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	42,946.00	47,586.000	14,275.80
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	199.00	199.000	149.25
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	191.00	191.000	191.00
06772006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.250	44.00	44.000	55.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	6.00	6.000	150.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	30.000	2.00	2.000	60.00

06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,500.000	2.00	2.000	3,000.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,200.000	2.00	2.000	28,400.00
06812001	000	TEMP TRAF SIGNALS	EA	500.000	3.00	3.000	1,500.00
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	60.000	6.00	6.000	360.00
06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	85.000	2.00	2.000	170.00
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	425.000	8.00	12.000	5,100.00
06822021	000	VEH SIG SEC (12 IN) LED (HOUSING ONLY)	EA	135.000	44.00	44.000	5,940.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	85.000	5.00	5.000	425.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	110.000	19.00	19.000	2,090.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	85.000	5.00	5.000	425.00
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	135.000	27.00	27.000	3,645.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	85.000	25.00	25.000	2,125.00
06822043	000	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	330.000	8.00	12.000	3,960.00
06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.300	2,154.00	2,154.000	2,800.20
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.700	1,555.00	1,555.000	2,643.50
06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.600	3,821.00	3,821.000	2,292.60
06852002	000	RELOCATE RDSB FLASH BEACON ASSEMBLY	EA	1,500.000	2.00	2.000	3,000.00
06852003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	750.000	2.00	2.000	1,500.00
06862005	000	INS TRF SIG PL AM(S) STR (TY B)	EA	2,700.000	2.00	2.000	5,400.00
06862006	000	INS TRF SIG PL AM(S) STR (TY B) LUM	EA	3,900.000	6.00	6.000	23,400.00
06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	4,500.000	4.00	4.000	18,000.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	125.000	12.00	12.000	1,500.00
06882002	000	VEH LP DETECT (SAWCUT)	LF	4.000	2,803.00	2,803.000	11,212.00
10122002	000	TRANSPLANT PLANT MATERIAL (PALM)	EA	600.000	12.00	4.000	2,400.00
40352005	000	RC LOW HEAD PRSSR PIPE (CL III) (24")	LF	40.730	234.00	226.000	9,204.98
40352012	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	85.990	120.00	120.000	10,318.80
40352013	000	RC LOW HEAD PRSSR PIPE (CL III)(72")	LF	206.720	124.00	124.000	25,633.28
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	3.210	446.00	1,035.000	3,322.35
52612001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.890	156,187.00	149,956.000	283,416.84
60072001	000	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.00	1.000	3,000.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,633.120	0.00	1.000	3,633.12
		NEW ITEM CO. 1 6X4 CONC BOX CUL 15-DEGREE					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	19,573.840	0.00	1.000	19,573.84
		NEW ITEM CO3.					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	124,823.250	124,823.25
		ENVIROMENTAL CLEAN UP					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	690.770	0.00	18.000	12,433.86
		SMALL RETAINING WALL					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	8,758.320	0.00	1.000	8,758.32
		CO #6 PAID BY LS.					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	9.060	0.00	884.760	8,013.27
		ADDITIONAL EMBANKMENT					
96082010		UNIQUE CHANGE ORDER ITEM 10	DOL	195,001.420	0.00	1.000	195,001.42
		CO #10 PAID BY LS					

TOTAL ITEM EARNINGS TO DATE

\$10,585,961.20