



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/09/23**

CONTRACT ID: **000706084**
 PROJECT: **STP 2017(368)HES**
 CONTRACT: **03173201**
 AWARD AMOUNT: **\$75,522,594.12**
 PROJECTED AMOUNT: **\$77,098,388.46**
 ADJ. PROJECTED AMOUNT: **\$81,211,659.51**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **IH 20**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **EASTLAND**
 AREA ENGINEER: **Jordan Perry, P.E**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0069**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/03/2022** to **12/03/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2017**
 AWARD DATE: **03/28/2017**
 NOTICE TO PROCEED DATE: **04/24/2017**
 WORK BEGIN DATE: **07/24/2017**
 ACCEPTED DATE: **12/02/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$83,170,947.74	\$82,981,687.53	\$189,260.21
PARTICIPATING	\$74,815,140.16	\$74,644,805.97	\$170,334.19
NON-PARTICIPATING	\$8,355,807.58	\$8,336,881.56	\$18,926.02
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$67,338.00)	(\$67,338.00)	\$0.00
OTHER ADJUSTMENTS	\$77,700.00	\$77,700.00	\$0.00
	\$83,181,309.74	\$82,992,049.53	\$189,260.21
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 07/24/2017
TIME CHARGES BEGIN: 07/23/2017
BID DAYS: 914
C. O. ADJUSTED DAYS: 337
CURRENT DAYS: 1,251
DAYS CHARGED TO DATE: 1,251
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/03/2022		1	FINAL ESTIMATE GENERATED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(368)HES CONTROL 000706084
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0520	05006001	000	MOBILIZATION	LS	6,308,673.830	0.030	\$189,260.21

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$189,260.21

CONTRACT LINE ITEMS

PROJECT STP 2017(368)HES CONTROL 000706084
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006001	000	PREPARING ROW	AC	45,000.000	10.000	-7.120	2.88	129,600.00
0065	01046001	000	REMOVING CONC (PAV)	SY	9.000	12,778.000	0.000	13,467.70	121,209.30
0070	01046023	000	REMOVING CONC (CTB)	LF	9.000	6,582.000	0.000	6,582.00	59,238.00
0075	01046044	000	REMOVING CONC (FLUME)	SY	12.000	3,753.000	-2,706.000	1,047.00	12,564.00
0080	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.050	7,132.000	0.000	894.00	1,832.70
0085	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.490	19,534.000	0.000	19,534.00	68,173.67
0090	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	1.700	15,374.000	0.000	15,374.00	26,135.80
0095	01106001	000	EXCAVATION (ROADWAY)	CY	7.800	1,646,603.000	0.000	1,646,603.00	12,843,503.41
0096	01106003	000	EXCAVATION (SPECIAL) CO #10 - Retaining Walls 3&4	CY	18.000	0.000	59,592.000	59,592.00	1,072,656.00
0097	01106005	000	EXCAVATION (ROADWAY) (ALT) CO #23	CY	13.680	0.000	1,733.000	1,733.00	23,707.44
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.300	2,098,670.000	-72.000	2,098,598.00	11,122,569.39
0105	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.400	283,379.000	110,658.350	394,037.35	551,652.29
0112	01646005	000	BROADCAST SEED (PERM) (URBAN) (SANDY)	SY	0.140	0.000	100,000.000	211,534.50	29,614.82
0115	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.060	195,233.000	0.000	152,651.83	9,159.11
0120	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	283,379.000	0.000	245,942.95	34,432.02
0125	01686001	000	VEGETATIVE WATERING	MG	4.000	58,484.100	-39,558.700	18,925.40	75,701.60
0130	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.580	237,659.000	295,655.130	533,314.13	309,322.19
0145	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	35.000	23,537.000	0.000	23,537.00	823,795.00
0146	02476233	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(12") CO #8	SY	29.630	0.000	26,667.000	26,788.90	793,755.11
0150	02766069	000	CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS)	CY	70.000	40,939.000	0.000	41,024.11	2,871,687.70
0155	03106009	000	PRIME COAT (MC-30)	GAL	4.400	13,408.000	0.000	13,509.00	59,439.60
0160	03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	112.000	490.000	0.000	612.00	68,544.00
0170	03166481	000	ASPH (CRS-1P, CRS-2P, OR AC-15P)	GAL	3.500	23,570.000	0.000	26,888.00	94,108.00
0175	03416028	000	D-GR HMA TY-C PG70-22	TON	87.950	28,380.300	0.000	29,553.97	2,599,271.66
0180	03416043	000	D-GR HMA TY-D PG70-22	TON	89.250	12,218.100	-6,717.400	6,110.35	545,348.75
0181	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	26,351.17	26,351.17
0182	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	31,130.49	31,130.49
0185	03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	4.150	119,569.000	0.000	119,569.00	496,211.35
0190	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	50.000	248,770.400	0.000	248,410.21	12,420,510.50
0210	04006005	000	CEM STABIL BKFL	CY	85.000	448.000	0.000	600.97	51,082.45
0215	04016001	000	FLOWABLE BACKFILL	CY	200.000	913.000	0.000	772.75	154,550.00
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.600	16,779.000	166.000	17,275.50	10,365.30
0221	04036002	000	TEMPORARY SPL SHORING (SOIL NAIL) CO #10 - Retaining Walls 3&4	SF	27.570	0.000	126.000	105.00	2,894.85
0222	04036001	000	TEMPORARY SPL SHORING CO#18 - Temp Shoring Bent 2	SF	44.090	0.000	1,559.000	1,559.00	68,736.31
0226	04106001	000	SOIL NAIL ANCHORS CO #10 - Retaining Walls 3&4	LF	21.320	0.000	42,280.000	42,660.00	909,511.20

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0231	04116001	000	ROCK NAIL ANCHORS CO #10 - Retaining Walls 3&4	LF	25.720	0.000	29,365.000	29,540.00	759,768.80
0235	04166002	000	DRILL SHAFT (24 IN)	LF	125.000	42.000	0.000	42.00	5,250.00
0240	04166005	000	DRILL SHAFT (42 IN)	LF	220.930	89.000	0.000	68.00	15,023.24
0245	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	100.000	7.000	0.000	7.00	700.00
0250	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	530.000	160.000	0.000	160.00	84,800.00
0255	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	192.000	0.000	192.00	35,520.00
0261	04206007	000	CL A CONC (FLUME) CO #10 - Retaining Walls 3&4	CY	708.750	0.000	206.000	206.00	146,002.51
0265	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	633.000	0.000	633.00	221,550.00
0270	04236001	000	RETAINING WALL (MSE)	SF	55.000	17,574.800	0.000	17,574.80	966,614.00
0276	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA) CO #10 - Retaining Walls 3&4	SF	34.640	0.000	36,874.000	36,874.00	1,277,315.36
0280	04326002	000	RIPRAP (CONC)(5 IN)	CY	352.000	601.000	0.000	469.54	165,278.08
0290	04326005	000	RIPRAP (CONC) (CL A)	CY	1,000.000	21.300	0.000	18.00	18,000.00
0295	04326006	000	RIPRAP (CONC)(CL B)	CY	1,000.000	3.000	0.000	1.90	1,900.00
0300	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	1,328.000	0.000	1,286.00	128,600.00
0305	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	610.000	200.500	19.150	219.65	133,986.50
0310	04506023	000	RAIL (TY SSTR)	LF	44.000	15,020.600	-2,360.600	12,660.00	557,040.00
0316	04506042	000	RAIL (TY PR1) CO #10 - Retaining Walls 3&4	LF	63.000	0.000	1,699.000	1,699.00	107,037.00
0317	04596007	000	GABION MATTRESSES (GALV)(12 IN) CO #11 - Gabion Mattress	SY	93.850	0.000	1,400.000	1,432.70	134,458.90
0320	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.100	118.000	0.000	118.00	30,691.80
0325	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	372.300	2,374.000	0.000	2,374.00	883,840.20
0330	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	311.100	445.000	0.000	445.00	138,439.50
0335	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	382.500	494.000	-24.000	494.00	188,955.00
0340	04626143	000	CONC BOX CULV (5 FT X 5 FT)-(MOD)	LF	566.100	555.000	0.000	555.00	314,185.50
0345	04646003	000	RC PIPE (CL III)(18 IN)	LF	75.480	90.000	-34.000	56.00	4,226.88
0350	04646005	000	RC PIPE (CL III)(24 IN)	LF	98.940	14,705.000	-137.000	14,568.00	1,441,357.92
0355	04646008	000	RC PIPE (CL III)(36 IN)	LF	105.060	3,111.000	0.000	3,111.00	326,841.66
0360	04646018	000	RC PIPE (CL IV)(24 IN)	LF	76.500	839.000	0.000	839.00	64,183.50
0365	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	1,836.000	1.000	0.000	2.00	3,672.00
0367	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	6,044.850	0.000	3.000	3.00	18,134.55
0370	04656178	000	INLET (COMPL)(TY MSE1)	EA	2,810.100	3.000	0.000	2.00	5,620.20
0380	04656186	000	MANH(COMPL)(TY 1)	EA	4,284.000	7.000	1.000	3.00	12,852.00
0385	04656187	000	INLET(COMPL)(DROP)(TY 1)(1 GRATE)	EA	3,468.000	6.000	-1.000	7.00	24,276.00
0390	04656227	000	JCT BOX (COMPL)(SPL2)	EA	5,661.000	1.000	0.000	1.00	5,661.00
0395	04656312	000	MANH (COMPL)(TY 1-C)	EA	2,499.000	3.000	0.000	2.00	4,998.00
0400	04656319	000	INLET (COMPL)(DROP)(TY 1-C)	EA	3,315.000	3.000	1.000	3.00	9,945.00
0405	04656333	000	RGI-SPL	EA	6,410.700	102.000	0.000	102.00	653,891.45
0410	04656335	000	INLET UNDER RAIL (CIP)(COMPL)	EA	6,987.000	12.000	-2.000	10.00	69,870.00
0415	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	4,299.300	2.000	0.000	2.00	8,598.60
0420	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,874.000	1.000	0.000	1.00	8,874.00
0425	04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	2,040.000	2.000	0.000	2.00	4,080.00
0430	04676014	000	SET (TY I) (36 IN) (3: 1) (C)	EA	4,284.000	1.000	0.000	1.00	4,284.00
0435	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	6,120.000	3.000	0.000	3.00	18,360.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	8,160.000	2.000	0.000	2.00	16,320.00
0445	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	11,347.500	2.000	0.000	2.00	22,695.01
0450	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	7,650.000	2.000	0.000	1.00	7,650.00
0460	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,173.000	1.000	0.000	1.00	1,173.00
0470	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,224.000	2.000	0.000	2.00	2,448.00
0475	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,275.000	7.000	0.000	3.00	3,825.00
0485	04966002	000	REMOV STR (INLET)	EA	714.000	6.000	0.000	6.00	4,284.00
0490	04966004	000	REMOV STR (SET)	EA	510.000	11.000	0.000	8.00	4,080.00
0495	04966005	000	REMOV STR (WINGWALL)	EA	2,040.000	14.000	0.000	14.00	28,560.00
0500	04966007	000	REMOV STR (PIPE)	LF	20.400	2,487.000	0.000	2,487.00	50,734.80
0505	04966008	000	REMOV STR (BOX CULVERT)	LF	64.260	651.000	0.000	651.00	41,833.26
0515	04966092	000	REMOVE STR (BARRIER GATE)	EA	750.000	2.000	0.000	2.00	1,500.00
0520	05006001	000	MOBILIZATION	LS	6,308,673.830	1.000	0.000	1.00	6,308,673.83
0522	96086007	000	UNIQUE CHANGE ORDER ITEM 7 Additional Overhead	DOL	1.000	0.000	554,398.540	554,398.54	554,398.54
0525	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,200.000	42.000	-41.000	1.00	17,200.00
0526	05026002	000	BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	17,656.300	0.000	47.000	47.00	829,846.10
0530	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	14.500	8,998.000	-8,838.000	160.00	2,320.00
0535	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	27.500	470.000	0.000	1,455.00	40,012.50
0540	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.500	9,468.000	0.000	489.00	3,178.50
0555	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.300	35,389.000	0.000	13,979.00	18,172.70
0560	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	35,389.000	0.000	13,979.00	1,397.90
0565	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.750	12,063.000	0.000	397.00	1,488.75
0570	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	12,063.000	0.000	397.00	99.25
0575	05086001	000	CONSTRUCTING DETOURS	SY	88.860	44,365.000	0.000	35,278.38	3,134,836.85
0586	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1) CO#4 Single Slope Barrier	LF	8.460	0.000	44,986.000	45,255.00	382,857.30
0591	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1) CO#4 Single Slope Barrier	LF	12.490	0.000	17,220.000	17,220.00	215,077.80
0595	05146009	000	PERM CTB (SGL SLOPE) (TY 1) (54)	LF	60.000	31,013.000	0.000	31,013.00	1,860,780.00
0600	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	325.000	64.000	0.000	64.00	20,800.00
0605	05146012	000	PERM CTB (SGL SLOPE) (TY 4) (54)	LF	130.000	430.000	0.000	430.00	55,900.00
0610	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	47,216.000	0.000	54,947.00	4,395.76
0614	05406001	000	MTL W-BEAM GD FEN (TIM POST) CO #12 - MBGF	LF	31.280	0.000	1,350.000	1,125.00	35,190.00
0615	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,375.000	17.000	2.000	22.00	30,250.00
0616	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION CO #12 - MBGF	EA	1,590.750	0.000	4.000	2.00	3,181.50
0620	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,845.000	0.000	4,782.50	4,782.50
0626	05446001	000	GUARDRAIL END TREATMENT (INSTALL) CO #12 - MBGF	EA	2,757.300	0.000	17.000	22.00	60,660.60
0627	05446003	000	GUARDRAIL END TREATMENT (REMOVE) Guardrail End Treatment (Remove)	EA	790.960	0.000	5.000	7.00	5,536.72
0628	05406019	000	MTL W-BEAM GD FEN (SPECIAL) CO#26 - Additional MBGF	LF	44.600	0.000	687.500	648.00	28,900.80
0630	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,500.000	15.000	-10.000	3.00	25,500.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0631	05456001	000	CRASH CUSH ATTEN (INSTL) CO #4 Sled for Single Slope Barrier	EA	10,892.420	0.000	10.000	31.00	337,665.06
0635	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	18.000	0.000	27.25	40,875.00
0640	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	12.000	0.000	34.75	17,375.00
0645	05526003	000	WIRE FENCE (TY C)	LF	6.500	1,000.000	0.000	97.00	630.50
0655	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	16.000	3,000.000	0.000	2,414.00	38,624.00
0657	05566008	000	PIPE UNDERDRAINS (TY 8) (6") CO #8 Underdrains in Rock	LF	65.320	0.000	1,563.000	1,563.00	102,095.16
0658	96086002	000	UNIQUE CHANGE ORDER ITEM 2 CO #8 Underdrain Cleanouts	DOL	597.320	0.000	16.000	12.00	7,167.84
0660	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,900.000	20.000	0.000	20.00	38,000.00
0665	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	500.000	4.000	0.000	4.00	2,000.00
0670	06106146	000	IN RD IL (TY SA) 30B-8 (250W EQ) LED	EA	2,900.000	1.000	0.000	1.00	2,900.00
0675	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,700.000	4.000	0.000	4.00	10,800.00
0680	06106267	000	IN RD IL (TY SP) 48S-12-12(400W EQ)LED	EA	4,300.000	43.000	0.000	43.00	184,900.00
0685	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	20,231.000	0.000	20,231.00	121,386.00
0690	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	315.000	100.000	415.00	12,450.00
0695	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.700	950.000	225.000	1,175.00	822.50
0700	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	2,850.000	1,155.000	4,005.00	3,003.75
0705	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.950	2,968.000	0.000	2,968.00	2,819.60
0710	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	8,739.000	0.000	8,739.00	8,739.00
0715	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	11,589.000	150.000	11,739.00	11,739.00
0720	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.150	25,469.000	300.000	25,769.00	29,634.35
0725	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.300	6,695.000	95.000	6,790.00	8,827.00
0730	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.400	13,340.000	240.000	13,580.00	19,012.00
0735	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	19.000	0.000	14.00	10,500.00
0740	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	6.000	0.000	1.00	850.00
0745	06246028	000	REMOVE GROUND BOX	EA	185.000	23.000	0.000	23.00	4,255.00
0750	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	1,500.000	5.000	0.000	3.00	4,500.00
0751	06286001	000	RELOCATE ELECTRICAL SERVICES CO#3	EA	4,772.250	0.000	1.000	1.00	4,772.25
0755	06286002	000	REMOVE ELECTRICAL SERVICES	EA	400.000	2.000	0.000	3.00	1,200.00
0760	06366001	000	ALUMINUM SIGNS (TY A)	SF	25.000	14.000	0.000	14.00	350.00
0765	06366002	000	ALUMINUM SIGNS (TY G)	SF	25.000	157.000	0.000	157.00	3,925.00
0770	06366003	000	ALUMINUM SIGNS (TY O)	SF	25.000	170.000	0.000	170.00	4,250.00
0775	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	485.000	17.000	0.000	17.00	8,245.00
0780	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	585.000	20.000	0.000	20.00	11,700.00
0785	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	730.000	1.000	0.000	1.00	730.00
0790	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	830.000	1.000	0.000	1.00	830.00
0795	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,205.000	1.000	0.000	1.00	1,205.00
0801	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) CO#27	EA	2,014.950	0.000	3.000	3.00	6,044.85
0805	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,845.000	15.000	0.000	15.00	57,675.00
0810	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	380.000	6.000	0.000	6.00	2,280.00
0815	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	445.000	2.000	0.000	2.00	890.00
0820	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	58.000	0.000	58.00	2,900.00
0825	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	989.000	0.000	989.00	5,934.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0830	06476002	000	RELOCATE LRSA	EA	1,425.000	1.000	0.000	1.00	1,425.00
0835	06476003	000	REMOVE LRSA	EA	475.000	4.000	0.000	4.00	1,900.00
0840	06506025	000	INS OH SN SUP(25 FT CANT)	EA	17,500.000	1.000	0.000	1.00	17,500.00
0845	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	65.000	25.000	0.000	25.00	1,625.00
0850	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	14.000	0.000	14.00	210.00
0855	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	17.500	222.000	-12.000	210.00	3,675.00
0860	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	11.000	0.000	11.00	165.00
0865	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	14.500	52.000	0.000	52.00	754.00
0870	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	70.000	32.000	0.000	32.00	2,240.00
0875	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	60.000	1.000	0.000	1.00	60.00
0880	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.500	16.000	26.000	42.00	567.00
0885	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	24.000	1.000	8.000	9.00	216.00
0890	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	6,459.000	921.000	7,380.00	2,214.00
0895	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	37,866.000	-8,009.000	29,857.00	8,957.10
0900	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.670	4,242.000	-1,422.000	2,820.00	1,889.40
0910	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	34,197.000	-8,726.000	25,471.00	7,641.30
0920	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.500	1,248.000	-664.000	584.00	1,460.00
0925	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.670	10,547.000	-2,371.000	8,176.00	5,477.92
0930	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	52,918.000	-5,072.000	47,846.00	30,142.98
0935	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.440	5,124.000	232.000	5,356.00	7,712.64
0940	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.630	53,831.000	-8,321.000	45,510.00	28,671.30
0950	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	4,204.000	0.000	4,204.00	3,068.92
0955	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.400	489.000	0.000	489.00	1,173.60
096	01106001	000	EXCAVATION (ROADWAY)	CY	18.530	0.000	12,000.000	11,727.00	217,301.31
			CO#8 Rock and Shale Excavation & Removal						
0960	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.400	600.000	0.000	600.00	1,440.00
0965	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	23.000	22.000	45.00	360.00
0970	06666159	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.550	10,221.000	659.000	10,880.00	5,984.00
0975	06666224	000	PAVEMENT SEALER 4"	LF	0.120	117,171.000	0.000	117,171.00	14,060.52
0980	06666226	000	PAVEMENT SEALER 8"	LF	0.400	3,721.000	373.000	4,094.00	1,637.60
0985	06666228	000	PAVEMENT SEALER 12"	LF	1.440	742.000	0.000	742.00	1,068.48
0995	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.680	21,667.000	9,757.000	31,424.00	21,368.32
1000	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	11,016.000	-4,016.000	7,000.00	2,520.00
1005	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	92,839.000	8,436.000	101,275.00	36,459.00
1010	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	5,611.000	-2,551.000	3,060.00	1,101.60
1015	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	32,630.000	12,116.000	44,746.00	16,108.56
1020	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	1.000	0.000	1.00	200.00
1025	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	444.000	2.000	0.000	2.00	888.00
1030	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	1.000	0.000	1.00	240.00
1035	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.000	49.000	-19.000	30.00	1,320.00
1040	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	499.000	-144.000	355.00	1,420.00
1045	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	884.000	-336.000	548.00	2,192.00
1050	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	53,139.000	-7,559.000	45,580.00	19,599.40
1051	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.630	0.000	121,135.000	121,135.00	76,315.05
			CO#7 Flail Milling Method						
1052	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.380	0.000	4,470.000	4,470.00	6,168.60
			CO#7						

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1055	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	118,717.000	-10,311.000	108,406.00	13,008.72
1060	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	3,721.000	0.000	3,721.00	930.25
1065	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.500	742.000	-55.000	687.00	1,030.50
1075	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	700.000	3.000	0.000	5.00	3,500.00
1080	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	900.000	1.000	0.000	1.00	900.00
1090	50526001	000	BARRIER GATE	EA	11,000.000	5.000	0.000	4.00	44,000.00
1092	50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS Epoxy/Labor for Concrete Rumble Strips	LF	45.500	0.000	3,600.000	3,283.00	149,376.50
1095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	400.000	0.000	129.00	9,675.00
1100	60626042	000	RELOCATE ITS RADIO	EA	3,845.000	6.000	0.000	4.00	15,380.00
1105	60646044	000	ITS POLE (50 FT)(REL)	EA	2,500.000	3.000	0.000	2.00	5,000.00
1110	60646081	000	ITS POLE MNT CAB (TY 2)(CONF 1)(INS)	EA	10,000.000	3.000	0.000	2.00	20,000.00
1115	60646089	000	ITS POLE MNT CAB (TY 3)(CONF 1)(INS)	EA	11,200.000	3.000	0.000	2.00	22,400.00
1120	61566005	000	REPLC LED HI MST IL(6 FIXT)(SYM)(TY S)	EA	11,500.000	1.000	0.000	1.00	11,500.00
1125	61566006	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	12,100.000	4.000	0.000	4.00	48,400.00
1130	61626003	000	REMOVE HIGH MAST LIGHTING (150 FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1135	61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	21,300.000	5.000	0.000	5.00	106,500.00
1140	61866022	000	ITS GND BOX (POLY) TY 2 (366036)W/APRN	EA	5,100.000	3.000	0.000	1.00	5,100.00
1506	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 230000-7328	DOL	1.000	0.000	847,694.620	847,694.62	847,694.62
1510	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO#15 Culvert H Equalizers	DOL	14,726.160	0.000	1.000	1.00	14,726.16
1512	96086003	000	UNIQUE CHANGE ORDER ITEM 3 CO #9 Embank & Shape	DOL	31.400	0.000	540.000	540.00	16,956.00
1513	96086004	000	UNIQUE CHANGE ORDER ITEM 4 CO #9 Ditch Block	DOL	424.200	0.000	1.000	1.00	424.20
1514	96086005	000	UNIQUE CHANGE ORDER ITEM 5 CO 14 - Shale Excavation	DOL	6.700	0.000	80,000.000	253,142.00	1,696,051.40
1515	96086006	000	UNIQUE CHANGE ORDER ITEM 6 CO 14 - Embankment	DOL	13.300	0.000	80,000.000	253,142.00	3,366,788.60
1516	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#13 RIDE SPEC - IRI RIDE QUALITY TESTING (DAY)	DOL	5,684.260	0.000	1.000	1.00	5,684.26
1517	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#13 RIDE SPEC - IRI RIDE QUALITY TESTING MOB (DAY)	DOL	848.000	0.000	1.000	1.00	848.00
1523	96086015	000	UNIQUE CHANGE ORDER ITEM 15 CO#20 - Additional Rest Area CRCP	DOL	159.720	0.000	470.000	493.34	78,796.27
1524	96086016	000	UNIQUE CHANGE ORDER ITEM 16 CO#21 - Temporary Concrete Pavement Removal	DOL	134.050	0.000	2,275.000	2,874.80	385,366.94
1525	96086017	000	UNIQUE CHANGE ORDER ITEM 17 CO#23 - Asphalt Milling Placement	DOL	22.020	0.000	1,540.000	1,733.00	38,160.66
1526	96086018	000	UNIQUE CHANGE ORDER ITEM 18 CO#24 - MASH CCA	DOL	35,376.280	0.000	2.000	3.00	106,128.84
181	03406122	000	D-GR HMA(SQ) TY-D PG70-22 TY D Asphalt for Overlay	TON	151.720	0.000	650.000	481.55	73,060.77
186	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	13.215	0.000	7,802.222	5,756.89	76,077.30

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
336	04626010	000	CONC BOX CULV (6 FT X 3 FT) CO #9	LF	556.760	0.000	324.000	304.00	169,255.04

Category Subtotal \$80,382,809.79

CATEGORY 002 DESCRIPTION BRIDGE 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1195	04006005	000	CEM STABIL BKFL	CY	85.000	54.000	0.000	54.00	4,590.00
1200	04166001	000	DRILL SHAFT (18 IN)	LF	63.600	95.000	0.000	95.00	6,042.00
1205	04166004	000	DRILL SHAFT (36 IN)	LF	134.160	677.000	0.000	677.00	90,826.32
1210	04166006	000	DRILL SHAFT (48 IN)	LF	200.930	66.000	0.000	66.00	13,261.38
1215	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	50.600	0.000	50.60	50,600.00
1220	04206030	000	CL C CONC (CAP)(HPC)	CY	1,175.000	121.500	0.000	121.50	142,762.50
1225	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,160.000	80.500	0.000	80.50	93,380.00
1230	04226002	000	REINF CONC SLAB (HPC)	SF	21.000	20,910.000	0.000	20,910.00	439,110.00
1235	04226016	000	APPROACH SLAB (HPC)	CY	560.000	57.780	0.000	57.78	32,356.80
1240	04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	2,716.750	0.000	2,716.75	353,177.50
1245	04506024	000	RAIL (TY SSTR)(HPC)	LF	44.000	1,136.500	0.000	1,136.50	50,006.00
1250	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.000	152.000	0.000	152.00	14,136.00
1255	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	5.000	0.000	6.00	1,200.00

Category Subtotal \$1,291,448.50

CATEGORY 003 DESCRIPTION BRIDGE 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1305	04006005	000	CEM STABIL BKFL	CY	85.000	190.000	0.000	190.00	16,150.00
1310	04166001	000	DRILL SHAFT (18 IN)	LF	63.600	65.000	0.000	65.00	4,134.00
1315	04166005	000	DRILL SHAFT (42 IN)	LF	220.930	195.000	0.000	195.00	43,081.35
1320	04166006	000	DRILL SHAFT (48 IN)	LF	200.930	90.000	0.000	91.50	18,385.10
1325	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	50.500	0.000	50.50	50,500.00
1330	04206030	000	CL C CONC (CAP)(HPC)	CY	1,175.000	104.800	0.000	104.80	123,140.00
1335	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,160.000	7.100	0.000	7.10	8,236.00
1340	04226002	000	REINF CONC SLAB (HPC)	SF	21.000	7,851.000	0.000	7,851.00	164,871.00
1345	04226016	000	APPROACH SLAB (HPC)	CY	560.000	43.300	0.000	43.30	24,248.00
1350	04256040	000	PRESTR CONC GIRDER (TX62)	LF	170.000	1,100.970	0.000	1,100.97	187,164.90
1355	04506024	000	RAIL (TY SSTR)(HPC)	LF	44.000	640.800	0.000	640.80	28,195.20
1360	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.000	56.000	0.000	56.00	5,208.00
1365	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	5.00	1,000.00

Category Subtotal \$674,313.55

CATEGORY 004 DESCRIPTION NON-FEDERAL PARTICIPATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1415	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.790	80,998.800	0.000	54,448.80	43,014.55

Category Subtotal \$43,014.55

CATEGORY 005 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 \$
1500	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.000	0.000	271,628.52	271,628.52
1505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,286,455.000	0.000	507,732.83	507,732.83
Category Subtotal									\$779,361.35

PROJECT STP 2017(368)HES CONTROL 000706084

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.050	195,252.000	0.000	0.000	0.00
0135	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.580	21,840.000	0.000	0.000	0.00
0140	02166001	000	PROOF ROLLING	HR	150.000	1,000.000	-1,000.000	0.000	0.00
0165	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	8.000	2,573.000	0.000	0.000	0.00
0183	05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	15,000.000	0.000	0.000	0.00
0191	96036001	000	CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	20,000.000	0.000	0.000	0.00
0192	96036003	000	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	10,000.000	0.000	0.000	0.00
0225	04106001	000	SOIL NAIL ANCHORS	LF	17.000	90,825.000	-90,825.000	0.000	0.00
0230	04116001	000	ROCK NAIL ANCHORS	LF	22.000	48,843.000	-48,843.000	0.000	0.00
0236	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (24 IN)	DOL	143.750	15.000	0.000	0.000	0.00
0237	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (24 IN)	DOL	156.250	15.000	0.000	0.000	0.00
0241	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR SRILL SHAFT (42 IN)	DOL	254.070	30.000	0.000	0.000	0.00
0242	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (42 IN)	DOL	276.160	30.000	0.000	0.000	0.00
0246	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (NON-REINFORCED) (12 IN)	DOL	115.000	1.000	0.000	0.000	0.00
0247	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (NON-REINFORCED) (12 IN)	DOL	125.000	1.000	0.000	0.000	0.00
0251	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (HIGH MAST POLE) (60 IN)	DOL	609.500	32.000	0.000	0.000	0.00
0252	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (HIGH MAST POLE) (60 IN)	DOL	662.500	16.000	0.000	0.000	0.00
0256	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (RDWY ILL POLE) (30 IN)	DOL	212.750	40.000	0.000	0.000	0.00
0257	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (RDWY ILL POLE) (30 IN)	DOL	231.250	20.000	0.000	0.000	0.00
0260	04206007	000	CL A CONC (FLUME)	CY	675.000	359.000	-359.000	0.000	0.00
0275	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	31.000	63,424.000	-63,424.000	0.000	0.00
0285	04326003	000	RIPRAP (CONC)(6 IN)	CY	830.000	4.500	0.000	0.000	0.00
0315	04506042	000	RAIL (TY PR1)	LF	60.000	2,970.000	-2,970.000	0.000	0.00
0375	04656179	000	INLET (COMPL)(TY MSE2)	EA	4,105.500	1.000	0.000	0.000	0.00
0455	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,173.000	1.000	0.000	0.000	0.00
0465	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,224.000	2.000	0.000	0.000	0.00
0480	04796006	000	ADJUSTING INLET (CAP)	EA	1,326.000	1.000	0.000	0.000	0.00

0510	04966043	000	REMOV STR (SMALL FENCE)	LF	6.000	420.000	0.000	0.000	0.00
0545	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	9.000	1,412.000	0.000	0.000	0.00
0550	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	4.000	1,412.000	0.000	0.000	0.00
0580	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	3.000	17,220.000	-17,220.000	0.000	0.00
0585	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	44,986.000	-44,986.000	0.000	0.00
0590	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	3.000	17,220.000	-17,220.000	0.000	0.00
0625	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,750.000	17.000	-17.000	0.000	0.00
0650	05526005	000	GATE (TY 1)	EA	350.000	2.000	0.000	0.000	0.00
0800	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,715.000	3.000	-3.000	0.000	0.00
0905	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	8.000	28.000	0.000	0.000	0.00
0915	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.500	132.000	0.000	0.000	0.00
0945	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	64.000	0.000	0.000	0.00
0990	06666230	000	PAVEMENT SEALER 24"	LF	3.440	23.000	0.000	0.000	0.00
1070	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	23.000	0.000	0.000	0.00
1085	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.450	88,889.000	-88,889.000	0.000	0.00
1145	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1150	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1155	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1518	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	16,305.930	0.000	1.000	0.000	0.00
			CO#13 RIDE SPEC - GRINDING (DAY)						
1519	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	795.000	0.000	1.000	0.000	0.00
			CO#13 RIDE SPEC - GRINDING MOBILIZATION (DAY)						
1520	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	13,760.630	0.000	1.000	0.000	0.00
			CO#13 RIDE SPEC - GROOVING (DAY)						
1521	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	583.000	0.000	1.000	0.000	0.00
			CO#13 RIDE SPEC - GROOVING MOBILIZATION (DAY)						
1522	96086014	000	UNIQUE CHANGE ORDER ITEM 14	DOL	0.800	0.000	1,050.000	0.000	0.00
			CO #10 - Retaining Walls 3&4 - Class A Corrosion Protection						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1201	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (18 IN)	DOL	73.140	18.000	0.000	0.000	0.00
1202	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (18 IN)	DOL	79.500	9.000	0.000	0.000	0.00
1206	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (36 IN)	DOL	154.280	120.000	0.000	0.000	0.00
1207	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (36 IN)	DOL	167.700	50.000	0.000	0.000	0.00
1211	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (48 IN)	DOL	231.070	25.000	0.000	0.000	0.00
1212	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (48 IN)	DOL	251.160	13.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003

DESCRIPTION BRIDGE 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1311	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (18 IN)	DOL	73.140	25.000	0.000	0.000	0.00
1312	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (18 IN)	DOL	79.500	13.000	0.000	0.000	0.00
1316	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (42 IN)	DOL	254.070	40.000	0.000	0.000	0.00
1317	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (42 IN)	DOL	276.160	20.000	0.000	0.000	0.00
1321	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR SRILL SHAFT (48 IN)	DOL	231.070	20.000	0.000	0.000	0.00
1322	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (48 IN)	DOL	251.160	10.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$83,170,947.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	45,000.000	10.00	2.880	129,600.00
01046001	000	REMOVING CONC (PAV)	SY	9.000	12,778.00	13,467.700	121,209.30
01046023	000	REMOVING CONC (CTB)	LF	9.000	6,582.00	6,582.000	59,238.00
01046044	000	REMOVING CONC (FLUME)	SY	12.000	3,753.00	1,047.000	12,564.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.050	7,132.00	894.000	1,832.70
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.490	19,534.00	19,534.000	68,173.67
01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	1.700	15,374.00	15,374.000	26,135.80
01106001	000	EXCAVATION (ROADWAY)	CY	7.800	1,646,603.00	1,646,603.000	12,843,503.41
01106001	000	EXCAVATION (ROADWAY)	CY	18.530	1,646,603.00	11,727.000	217,301.31
		CO#8 Rock and Shale Excavation & Removal					
01106003	000	EXCAVATION (SPECIAL)	CY	18.000	0.00	59,592.000	1,072,656.00
		CO #10 - Retaining Walls 3&4					
01106005	000	EXCAVATION (ROADWAY) (ALT)	CY	13.680	0.00	1,733.000	23,707.44
		CO #23					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.300	2,098,670.00	2,098,598.000	11,122,569.39
01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.400	283,379.00	394,037.350	551,652.29
01646005	000	BROADCAST SEED (PERM) (URBAN) (SANDY)	SY	0.140	0.00	211,534.500	29,614.82
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.060	195,233.00	152,651.830	9,159.11
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	283,379.00	245,942.950	34,432.02
01686001	000	VEGETATIVE WATERING	MG	4.000	58,484.10	18,925.400	75,701.60
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.580	237,659.00	533,314.130	309,322.19
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	35.000	23,537.00	23,537.000	823,795.00
02476233	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	29.630	0.00	26,788.900	793,755.11
		CO #8					
02766069	000	CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS)	CY	70.000	40,939.00	41,024.110	2,871,687.70
03106009	000	PRIME COAT (MC-30)	GAL	4.400	13,408.00	13,509.000	59,439.60
03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	112.000	490.00	612.000	68,544.00
03166481	000	ASPH (CRS-1P, CRS-2P, OR AC-15P)	GAL	3.500	23,570.00	26,888.000	94,108.00
03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	151.720	0.00	481.550	73,060.77
		TY D Asphalt for Overlay					
03416028	000	D-GR HMA TY-C PG70-22	TON	87.950	28,380.30	29,553.970	2,599,271.66
03416043	000	D-GR HMA TY-D PG70-22	TON	89.250	12,218.10	6,110.350	545,348.75
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,000.00	26,351.170	26,351.17
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.00	31,130.490	31,130.49
03546030	000	PLANE ASPH CONC PAV(0" TO 8")	SY	4.150	119,569.00	119,569.000	496,211.35
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	13.220	0.00	5,756.890	76,077.30
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	50.000	248,770.40	248,410.210	12,420,510.50
04006005	000	CEM STABIL BKFL	CY	85.000	692.00	844.970	71,822.45
04016001	000	FLOWABLE BACKFILL	CY	200.000	913.00	772.750	154,550.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.600	16,779.00	17,275.500	10,365.30
04036001	000	TEMPORARY SPL SHORING	SF	44.090	0.00	1,559.000	68,736.31
		CO#18 - Temp Shoring Bent 2					
04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	27.570	0.00	105.000	2,894.85
		CO #10 - Retaining Walls 3&4					

04106001	000	SOIL NAIL ANCHORS	LF	21.320	0.00	42,660.000	909,511.20
		CO #10 - Retaining Walls 3&4					
04116001	000	ROCK NAIL ANCHORS	LF	25.720	0.00	29,540.000	759,768.80
		CO #10 - Retaining Walls 3&4					
04166001	000	DRILL SHAFT (18 IN)	LF	63.600	160.00	160.000	10,176.00
04166002	000	DRILL SHAFT (24 IN)	LF	125.000	42.00	42.000	5,250.00
04166004	000	DRILL SHAFT (36 IN)	LF	134.160	677.00	677.000	90,826.32
04166005	000	DRILL SHAFT (42 IN)	LF	220.930	284.00	263.000	58,104.59
04166006	000	DRILL SHAFT (48 IN)	LF	200.930	156.00	157.500	31,646.48
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	100.000	7.00	7.000	700.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	530.000	160.00	160.000	84,800.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	192.00	192.000	35,520.00
04206007	000	CL A CONC (FLUME)	CY	708.750	0.00	206.000	146,002.51
		CO #10 - Retaining Walls 3&4					
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	101.10	101.100	101,100.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,175.000	226.30	226.300	265,902.50
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,160.000	87.60	87.600	101,616.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	633.00	633.000	221,550.00
04226002	000	REINF CONC SLAB (HPC)	SF	21.000	28,761.00	28,761.000	603,981.00
04226016	000	APPROACH SLAB (HPC)	CY	560.000	101.08	101.080	56,604.80
04236001	000	RETAINING WALL (MSE)	SF	55.000	17,574.80	17,574.800	966,614.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	34.640	0.00	36,874.000	1,277,315.36
		CO #10 - Retaining Walls 3&4					
04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	2,716.75	2,716.750	353,177.50
04256040	000	PRESTR CONC GIRDER (TX62)	LF	170.000	1,100.97	1,100.970	187,164.90
04326002	000	RIPRAP (CONC)(5 IN)	CY	352.000	601.00	469.540	165,278.08
04326005	000	RIPRAP (CONC) (CL A)	CY	1,000.000	21.30	18.000	18,000.00
04326006	000	RIPRAP (CONC)(CL B)	CY	1,000.000	3.00	1.900	1,900.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	1,328.00	1,286.000	128,600.00
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	610.000	200.50	219.650	133,986.50
04506023	000	RAIL (TY SSTR)	LF	44.000	15,020.60	12,660.000	557,040.00
04506024	000	RAIL (TY SSTR)(HPC)	LF	44.000	1,777.30	1,777.300	78,201.20
04506042	000	RAIL (TY PR1)	LF	63.000	0.00	1,699.000	107,037.00
		CO #10 - Retaining Walls 3&4					
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.000	208.00	208.000	19,344.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	93.850	0.00	1,432.700	134,458.90
		CO #11 - Gabion Mattress					
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.100	118.00	118.000	30,691.80
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	372.300	2,374.00	2,374.000	883,840.20
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	311.100	445.00	445.000	138,439.50
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	382.500	494.00	494.000	188,955.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	556.760	494.00	304.000	169,255.04
04626143	000	CONC BOX CULV (5 FT X 5 FT)-(MOD)	LF	566.100	555.00	555.000	314,185.50
04646003	000	RC PIPE (CL III)(18 IN)	LF	75.480	90.00	56.000	4,226.88
04646005	000	RC PIPE (CL III)(24 IN)	LF	98.940	14,705.00	14,568.000	1,441,357.92
04646008	000	RC PIPE (CL III)(36 IN)	LF	105.060	3,111.00	3,111.000	326,841.66
04646018	000	RC PIPE (CL IV)(24 IN)	LF	76.500	839.00	839.000	64,183.50
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	1,836.000	1.00	2.000	3,672.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	6,044.850	0.00	3.000	18,134.55

CONTRACT ID	000706084	ESTIMATE	0069	CONTRACTOR'S ESTIMATE PACKAGE			
04656178	000	INLET (COMPL)(TY MSE1)	EA	2,810.100	3.00	2.000	5,620.20
04656186	000	MANH(COMPL)(TY 1)	EA	4,284.000	7.00	3.000	12,852.00
04656187	000	INLET(COMPL)(DROP)(TY 1)(1 GRATE)	EA	3,468.000	6.00	7.000	24,276.00
04656227	000	JCT BOX (COMPL)(SPL2)	EA	5,661.000	1.00	1.000	5,661.00
04656312	000	MANH (COMPL)(TY 1-C)	EA	2,499.000	3.00	2.000	4,998.00
04656319	000	INLET (COMPL)(DROP)(TY 1-C)	EA	3,315.000	3.00	3.000	9,945.00
04656333	000	RGI-SPL	EA	6,410.700	102.00	102.000	653,891.45
04656335	000	INLET UNDER RAIL (CIP)(COMPL)	EA	6,987.000	12.00	10.000	69,870.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	4,299.300	2.00	2.000	8,598.60
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,874.000	1.00	1.000	8,874.00
04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	2,040.000	2.00	2.000	4,080.00
04676014	000	SET (TY I) (36 IN) (3: 1) (C)	EA	4,284.000	1.00	1.000	4,284.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	6,120.000	3.00	3.000	18,360.00
04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	8,160.000	2.00	2.000	16,320.00
04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	11,347.500	2.00	2.000	22,695.01
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	7,650.000	2.00	1.000	7,650.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,173.000	1.00	1.000	1,173.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,224.000	2.00	2.000	2,448.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,275.000	7.00	3.000	3,825.00
04966002	000	REMOV STR (INLET)	EA	714.000	6.00	6.000	4,284.00
04966004	000	REMOV STR (SET)	EA	510.000	11.00	8.000	4,080.00
04966005	000	REMOV STR (WINGWALL)	EA	2,040.000	14.00	14.000	28,560.00
04966007	000	REMOV STR (PIPE)	LF	20.400	2,487.00	2,487.000	50,734.80
04966008	000	REMOV STR (BOX CULVERT)	LF	64.260	651.00	651.000	41,833.26
04966092	000	REMOVE STR (BARRIER GATE)	EA	750.000	2.00	2.000	1,500.00
05006001	000	MOBILIZATION	LS	6,308,673.830	1.00	1.000	6,308,673.83
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,200.000	42.00	1.000	17,200.00
05026002	000	BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	17,656.300	0.00	47.000	829,846.10
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	14.500	8,998.00	160.000	2,320.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	27.500	470.00	1,455.000	40,012.50
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.500	9,468.00	489.000	3,178.50
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.300	35,389.00	13,979.000	18,172.70
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	35,389.00	13,979.000	1,397.90
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.750	12,063.00	397.000	1,488.75
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	12,063.00	397.000	99.25
05086001	000	CONSTRUCTING DETOURS	SY	88.860	44,365.00	35,278.380	3,134,836.85
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.460	0.00	45,255.000	382,857.30
05126037	000	CO#4 Single Slope Barrier PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	12.490	0.00	17,220.000	215,077.80
05146009	000	CO#4 Single Slope Barrier PERM CTB (SGL SLOPE) (TY 1) (54)	LF	60.000	31,013.00	31,013.000	1,860,780.00
05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	325.000	64.00	64.000	20,800.00
05146012	000	PERM CTB (SGL SLOPE) (TY 4) (54)	LF	130.000	430.00	430.000	55,900.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	47,216.00	54,947.000	4,395.76
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	31.280	0.00	1,125.000	35,190.00
05406006	000	CO #12 - MBGF MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,375.000	17.00	22.000	30,250.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION CO #12 - MBGF	EA	1,590.750	0.00	2.000	3,181.50

05406019	000	MTL W-BEAM GD FEN (SPECIAL) CO#26 - Additional MBGF	LF	44.600	0.00	648.000	28,900.80
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,845.00	4,782.500	4,782.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL) CO #12 - MBGF	EA	2,757.300	0.00	22.000	60,660.60
05446003	000	GUARDRAIL END TREATMENT (REMOVE) Guardrail End Treatment (Remove)	EA	790.960	0.00	7.000	5,536.72
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,500.000	15.00	3.000	25,500.00
05456001	000	CRASH CUSH ATTEN (INSTL) CO #4 Sled for Single Slope Barrier	EA	10,892.420	15.00	31.000	337,665.06
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	18.00	27.250	40,875.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	12.00	34.750	17,375.00
05526003	000	WIRE FENCE (TY C)	LF	6.500	1,000.00	97.000	630.50
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	16.000	3,000.00	2,414.000	38,624.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6") CO #8 Underdrains in Rock	LF	65.320	3,000.00	1,563.000	102,095.16
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,900.000	20.00	20.000	38,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	500.000	4.00	4.000	2,000.00
06106146	000	IN RD IL (TY SA) 30B-8 (250W EQ) LED	EA	2,900.000	1.00	1.000	2,900.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,700.000	4.00	4.000	10,800.00
06106267	000	IN RD IL (TY SP) 48S-12-12(400W EQ)LED	EA	4,300.000	43.00	43.000	184,900.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	20,231.00	20,231.000	121,386.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	315.00	415.000	12,450.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.700	950.00	1,175.000	822.50
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	2,850.00	4,005.000	3,003.75
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.950	2,968.00	2,968.000	2,819.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	8,739.00	8,739.000	8,739.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	11,589.00	11,739.000	11,739.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.150	25,469.00	25,769.000	29,634.35
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.300	6,695.00	6,790.000	8,827.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.400	13,340.00	13,580.000	19,012.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	19.00	14.000	10,500.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	6.00	1.000	850.00
06246028	000	REMOVE GROUND BOX	EA	185.000	23.00	23.000	4,255.00
06286001	000	RELOCATE ELECTRICAL SERVICES	EA	1,500.000	5.00	3.000	4,500.00
06286001	000	RELOCATE ELECTRICAL SERVICES	EA	4,772.250	5.00	1.000	4,772.25
06286002	000	REMOVE ELECTRICAL SERVICES	EA	400.000	2.00	3.000	1,200.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	25.000	14.00	14.000	350.00
06366002	000	ALUMINUM SIGNS (TY G)	SF	25.000	157.00	157.000	3,925.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	25.000	170.00	170.000	4,250.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	485.000	17.00	17.000	8,245.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	585.000	20.00	20.000	11,700.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	730.000	1.00	1.000	730.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	830.000	1.00	1.000	830.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,205.000	1.00	1.000	1,205.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) CO#27	EA	2,014.950	0.00	3.000	6,044.85
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,845.000	15.00	15.000	57,675.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	380.000	6.00	6.000	2,280.00

06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	445.000	2.00	2.000	890.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	58.00	58.000	2,900.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	989.00	989.000	5,934.00
06476002	000	RELOCATE LRSA	EA	1,425.000	1.00	1.000	1,425.00
06476003	000	REMOVE LRSA	EA	475.000	4.00	4.000	1,900.00
06506025	000	INS OH SN SUP(25 FT CANT)	EA	17,500.000	1.00	1.000	17,500.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	65.000	25.00	25.000	1,625.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	14.00	14.000	210.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	17.500	222.00	210.000	3,675.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	11.00	11.000	165.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	14.500	52.00	52.000	754.00
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	70.000	32.00	32.000	2,240.00
06586049	000	INSTL OM ASSM (OM-2Z)(F LX)GND(BI)	EA	60.000	1.00	1.000	60.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.500	16.00	42.000	567.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	24.000	1.00	9.000	216.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	6,459.00	7,380.000	2,214.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	37,866.00	29,857.000	8,957.10
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.670	4,242.00	2,820.000	1,889.40
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	34,197.00	25,471.000	7,641.30
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.500	1,248.00	584.000	1,460.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.670	10,547.00	8,176.000	5,477.92
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	52,918.00	47,846.000	30,142.98
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.440	5,124.00	5,356.000	7,712.64
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.630	53,831.00	45,510.000	28,671.30
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	4,204.00	4,204.000	3,068.92
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.400	489.00	489.000	1,173.60
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.400	600.00	600.000	1,440.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	23.00	45.000	360.00
06666159	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.550	10,221.00	10,880.000	5,984.00
06666224	000	PAVEMENT SEALER 4"	LF	0.120	117,171.00	117,171.000	14,060.52
06666226	000	PAVEMENT SEALER 8"	LF	0.400	3,721.00	4,094.000	1,637.60
06666228	000	PAVEMENT SEALER 12"	LF	1.440	742.00	742.000	1,068.48
06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.680	21,667.00	31,424.000	21,368.32
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	11,016.00	7,000.000	2,520.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	92,839.00	101,275.000	36,459.00
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	5,611.00	3,060.000	1,101.60
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	32,630.00	44,746.000	16,108.56
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	1.00	1.000	200.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	444.000	2.00	2.000	888.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	1.00	1.000	240.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.000	49.00	30.000	1,320.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	499.00	355.000	1,420.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	884.00	548.000	2,192.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	53,139.00	45,580.000	19,599.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.630	53,139.00	121,135.000	76,315.05
		CO#7 Flail Milling Method					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.380	0.00	4,470.000	6,168.60
		CO#7					
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	118,717.00	108,406.000	13,008.72

06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	3,721.00	3,721.000	930.25
06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.500	742.00	687.000	1,030.50
06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	700.000	3.00	5.000	3,500.00
06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	900.000	1.00	1.000	900.00
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.790	80,998.80	54,448.800	43,014.55
50526001	000	BARRIER GATE	EA	11,000.000	5.00	4.000	44,000.00
50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	45.500	0.00	3,283.000	149,376.50
		Epoxy/Labor for Concrete Rumble Strips					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	400.00	129.000	9,675.00
60626042	000	RELOCATE ITS RADIO	EA	3,845.000	6.00	4.000	15,380.00
60646044	000	ITS POLE (50 FT)(REL)	EA	2,500.000	3.00	2.000	5,000.00
60646081	000	ITS POLE MNT CAB (TY 2)(CONF 1)(INS)	EA	10,000.000	3.00	2.000	20,000.00
60646089	000	ITS POLE MNT CAB (TY 3)(CONF 1)(INS)	EA	11,200.000	3.00	2.000	22,400.00
61566005	000	REPLC LED HI MST IL(6 FIXT)(SYM)(TY S)	EA	11,500.000	1.00	1.000	11,500.00
61566006	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	12,100.000	4.00	4.000	48,400.00
61626003	000	REMOVE HIGH MAST LIGHTING (150 FT)	EA	5,500.000	1.00	1.000	5,500.00
61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	21,300.000	5.00	5.000	106,500.00
61866022	000	ITS GND BOX (POLY) TY 2 (366036)W/APRN	EA	5,100.000	3.00	1.000	5,100.00
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	9.00	11.000	2,200.00
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.00	271,628.520	271,628.52
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,286,455.00	507,732.830	507,732.83
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	847,694.620	847,694.62
		District + Account: 230000-7328					
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	14,726.160	0.00	1.000	14,726.16
		CO#15 Culvert H Equalizers					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	597.320	0.00	12.000	7,167.84
		CO #8 Underdrain Cleanouts					
96086003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	31.400	0.00	540.000	16,956.00
96086004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	424.200	0.00	1.000	424.20
96086005	000	UNIQUE CHANGE ORDER ITEM 5	DOL	6.700	0.00	253,142.000	1,696,051.40
96086006	000	UNIQUE CHANGE ORDER ITEM 6	DOL	13.300	0.00	253,142.000	3,366,788.60
96086007	000	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	554,398.540	554,398.54
		Additional Overhead					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	5,684.260	0.00	1.000	5,684.26
		CO#13 RIDE SPEC - IRI RIDE QUALITY TESTING (DAY)					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	848.000	0.00	1.000	848.00
		CO#13 RIDE SPEC - IRI RIDE QUALITY TESTING MOB (DAY)					
96086015	000	UNIQUE CHANGE ORDER ITEM 15	DOL	159.720	0.00	493.340	78,796.27
		CO#20 - Additional Rest Area CRCP					
96086016	000	UNIQUE CHANGE ORDER ITEM 16	DOL	134.050	0.00	2,874.800	385,366.94
		CO#21 - Temporary Concrete Pavement Removal					
96086017	000	UNIQUE CHANGE ORDER ITEM 17	DOL	22.020	0.00	1,733.000	38,160.66
		CO#23 - Asphalt Milling Placement					
96086018	000	UNIQUE CHANGE ORDER ITEM 18	DOL	35,376.280	0.00	3.000	106,128.84
		CO#24 - MASH CCA					

TOTAL ITEM EARNINGS TO DATE

\$83,170,947.74