



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/09/17**

CONTRACT ID: **004519047**
 PROJECT: **C 45-19-47**
 CONTRACT: **08123201**
 AWARD AMOUNT: **\$26,059,261.46**
 PROJECTED AMOUNT: **\$26,989,215.22**
 ADJ. PROJECTED AMOUNT: **\$28,374,295.49**
 CONTRACTOR: **D. L. LENNON INCORPORATED - CONTRACTOR**

HIGHWAY: **US 82**
 DISTRICT NAME: **Paris**
 COUNTY: **GRAYSON**
 AREA ENGINEER: **Aaron Bloom, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0050**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2016** to **11/30/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.32**
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2012**
 AWARD DATE: **08/30/2012**
 NOTICE TO PROCEED DATE: **10/12/2012**
 WORK BEGIN DATE: **11/15/2012**
 ACCEPTED DATE: **11/30/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$27,697,359.40	\$27,679,122.40	\$18,237.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$27,697,359.40	\$27,679,122.40	\$18,237.00
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	\$27,697,359.40	\$27,679,122.40	\$18,237.00

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>	11/15/2012	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/10/2013	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	473	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	55	DAYS AT	
<u>CURRENT DAYS:</u>	528	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	498	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/11/2016		1	AWAITING FINAL DOCUMENTATION
11/30/2016		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
		<hr/>
AWAITING FINAL DOC		1
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT C 45-19-47

CONTROL 004519047

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0435	05002001	005	MOBILIZATION	LS	607,900.000	0.030	\$18,237.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$18,237.00

CONTRACT LINE ITEMS

PROJECT C 45-19-47 CONTROL 004519047
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01002001	002	PREPARING ROW	AC	7,200.000	1.000	0.000	1.00	7,200.00
0070	01002002	002	PREPARING ROW	STA	513.000	641.640	0.000	641.64	329,161.32
0075	01042028	000	REMOVING CONC (MISC)	SY	8.000	4,353.000	0.000	4,568.00	36,544.00
0085	01052067	000	REMOVING STAB BASE AND ASPH PAV (8")	STA	122.000	92.860	0.000	92.86	11,328.92
0087	01052031		REMOVING STAB BASE AND ASPH PAV (12")	STA	318.750	0.000	62.900	62.23	19,835.82
0090	01102001	000	EXCAVATION (ROADWAY)	CY	2.900	549,755.000	9,126.000	558,881.00	1,620,754.90
0095	01102002	000	EXCAVATION (CHANNEL)	CY	4.500	5,948.000	0.000	5,948.00	26,766.00
0105	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	225.000	149.760	0.000	154.76	34,821.00
0110	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	2.150	410,488.000	1,834.000	412,322.00	886,492.30
0120	01342001	000	BACKFILL (TY A)	STA	969.000	593.060	0.000	593.06	574,675.14
0125	01342002	000	BACKFILL (TY B)	STA	122.000	622.830	0.000	622.83	75,985.26
0130	01602001	000	FURNISHING AND PLACING TOPSOIL (4")	STA	1,017.000	621.090	0.000	621.09	631,648.53
0132	01642004		BROADCAST SEED (PERM) (RURAL) (CLAY)	AC	290.000	0.000	166.810	171.14	49,630.60
0140	01642042	002	DRILL SEEDING (TEMP) (WARM)	AC	194.000	176.810	0.000	85.50	16,587.00
0145	01642044	002	DRILL SEEDING (TEMP) (COOL)	AC	218.000	177.180	0.000	43.07	9,389.26
0150	01682001	000	VEGETATIVE WATERING	MG	0.010	5,127.000	0.000	2,550.00	25.50
0152	01692003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.643	0.000	2,997.000	3,268.00	8,637.32
			CHANGE ORDER #11						
0155	01922023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	135.000	63.000	0.000	29.00	3,915.00
0165	02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	7.790	619,229.000	12,736.000	631,965.00	4,923,007.35
0170	02602004	003	LIME (QUICKLIME (DRY))	TON	139.000	7,129.000	127.000	6,879.34	956,228.26
0175	02602027	003	LIME TRT (EXST MATL)(8")	SY	1.850	358,259.000	-68,632.000	275,265.50	509,241.18
0178	02652016		LFA TREAT SUBGRADE (8")	SY	4.290	0.000	75,000.000	70,651.00	303,092.79
0179	02652019		FLY ASH (CLASS FS)	TON	64.190	0.000	742.500	701.00	44,997.19
0180	02752001	003	CEMENT	TON	98.000	2,850.000	58.000	2,908.05	284,988.80
0185	02752003	003	CEMENT TREAT (NEW BASE) (6")	SY	1.050	312,758.000	6,368.000	319,264.00	335,227.20
0190	03052006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	1.260	41,938.000	0.000	46,447.00	58,523.22
0195	03142009	000	EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2)	GAL	3.490	59,884.000	0.000	63,424.00	221,349.76
0197	03162002		ASPH (AC-10)	GAL	3.630	0.000	59,233.000	95,319.00	346,007.97
0200	03162172	016	AGGR(TY-B GR-3 SAC-B)	CY	68.550	2,850.000	0.000	2,934.00	201,125.70
0205	03162492	016	ASPH (AC-20XP OR AC-20-5TR)	GAL	4.340	118,466.000	-99,336.000	19,130.00	83,024.20
0207	03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	65.330	0.000	2,877.000	2,673.60	174,666.29
0215	03542010	000	PLAN & TEXT ASPH CONC PAV(0" TO 6")	SY	1.580	19,409.000	0.000	5,569.00	8,799.02
0220	04002005	000	CEM STABIL BKFL	CY	100.000	83.900	0.000	88.90	8,890.00
0225	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	4,394.000	0.000	4,394.00	4,394.00
0230	04162004	001	DRILL SHAFT (36 IN)	LF	150.000	673.000	30.000	703.00	105,450.00
0231	96022601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	1,552.50	1,552.50
0233	96022603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	2.000	0.000	4.00	500.00
0235	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	125.000	28.000	0.000	42.00	5,250.00
0240	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	145.000	48.000	0.000	48.00	6,960.00
0245	04202003	002	CL C CONC (ABUT)	CY	700.000	45.400	0.000	45.40	31,780.00
0250	04202004	002	CL C CONC (BENT)	CY	700.000	72.000	-22.090	49.91	34,937.00
0255	04202262	002	CL C CONC (APPR SLAB)	CY	400.000	61.000	0.000	61.00	24,400.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0260	04222001	000	REINF CONC SLAB	SF	13.000	9,600.000	0.000	9,600.00	124,800.00
0265	04252065	001	PRESTR CONC GIRDER (TX34)	LF	135.000	1,192.500	0.000	1,192.50	160,987.50
0275	04302001	000	CL C CONC FOR EXT STR (CULV)	CY	300.000	1,445.700	0.000	1,445.70	433,710.00
0280	04322001	000	RIPRAP (CONC)(4 IN)	CY	260.000	26.000	0.000	5.50	1,430.00
0285	04322002	000	RIPRAP (CONC)(5 IN)	CY	175.000	337.000	0.000	137.46	24,055.50
0290	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	297.000	0.000	341.00	34,100.00
0295	04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	100.000	9.000	0.000	10.00	1,000.00
0300	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	260.000	19.400	0.000	42.04	10,930.92
0305	04502161	001	RAIL (TY T223)	LF	80.000	516.000	0.000	516.00	41,280.00
0310	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	78.330	0.000	78.33	7,049.70
0315	04642003	006	RC PIPE (CL III)(18 IN)	LF	20.640	692.000	142.000	878.00	18,121.92
0320	04642005	006	RC PIPE (CL III)(24 IN)	LF	31.000	1,702.000	60.000	1,972.00	61,132.00
0325	04642007	006	RC PIPE (CL III)(30 IN)	LF	50.300	2,007.000	26.000	2,033.00	102,259.90
0330	04642009	006	RC PIPE (CL III)(36 IN)	LF	63.000	613.000	0.000	645.00	40,635.00
0335	04642010	006	RC PIPE (CL III)(42 IN)	LF	75.830	91.000	0.000	91.00	6,900.53
0340	04642011	006	RC PIPE (CL III)(48 IN)	LF	95.000	91.000	0.000	91.00	8,645.00
0345	04642022	006	RC PIPE (CL IV)(24 IN)	LF	38.000	189.000	0.000	189.00	7,182.00
0350	04642024	006	RC PIPE (CL IV)(30 IN)	LF	55.000	247.000	0.000	247.00	13,585.00
0355	04652003	001	INLET (COMPL)(TY H)	EA	1,300.000	9.000	0.000	10.00	13,000.00
0360	04652104	001	INLET EXT	EA	400.000	1.000	0.000	1.00	400.00
0365	04652215	001	INLET (COMPL)(TY H)(SPL)	EA	2,000.000	3.000	0.000	4.00	8,000.00
0370	04662002	000	WINGWALL (FW-0)	SF	28.000	192.000	0.000	192.00	5,376.00
0375	04662003	000	WINGWALL (FW-S)	SF	30.000	643.000	0.000	643.00	19,290.00
0380	04662004	000	WINGWALL (PW)	SF	32.000	1,238.000	0.000	1,238.00	39,616.00
0381	04662127		HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	3,167.480	0.000	1.000	1.00	3,167.48
0382	04672225		SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,895.610	0.000	3.000	3.00	5,686.83
0383	04672228		SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	3,223.400	0.000	1.000	1.00	3,223.40
0384	04672229		SET (TY II)(48 IN)(RCP)(4:1)(C)	EA	3,912.460	0.000	1.000	1.00	3,912.46
0385	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	385.000	20.000	8.000	21.00	8,085.00
0390	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	605.000	2.000	6.000	4.00	2,420.00
0393	04672290		SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	1,549.300	0.000	4.000	2.00	3,098.60
0395	04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	2,880.000	10.000	3.000	12.00	34,560.00
0400	04672572	000	SET (REMOV & REINSTALL)	EA	60.000	163.000	0.000	147.00	8,820.00
0405	04722003	000	REMOV & RE-LAY PIPE (18 IN)	LF	8.000	952.000	0.000	994.00	7,952.00
0410	04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	9.000	809.000	0.000	380.00	3,420.00
0415	04722007	000	REMOV & RE-LAY PIPE (30 IN)	LF	12.000	300.000	0.000	222.00	2,664.00
0420	04722009	000	REMOV & RE-LAY PIPE (36 IN)	LF	18.000	214.000	0.000	158.00	2,844.00
0425	04962002	000	REMOV STR (INLET)	EA	300.000	2.000	0.000	2.00	600.00
0430	04962004	000	REMOV STR (SET)	EA	30.000	16.000	0.000	14.00	420.00
0435	05002001	005	MOBILIZATION	LS	607,900.000	1.000	0.000	1.00	607,900.00
0440	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,647.000	30.000	5.000	35.00	57,645.00
0441	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,814.410	0.000	1.000	1.00	3,814.41
			ADDITIONAL TRAFFIC CONTROL DEVICES						
0445	05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	15.000	1,620.000	0.000	3,685.00	55,275.00
0450	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	3.500	1,620.000	0.000	3,685.00	12,897.50
0465	05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	35.000	143.000	0.000	627.00	21,945.00
0470	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.000	2,970.000	0.000	8,283.00	16,566.00
0475	05302002	000	INTERSECTIONS (ACP)	EA	1,320.000	14.000	0.000	22.00	29,040.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	05302008	000	DRIVEWAYS (ACP)	EA	505.000	127.000	9.000	133.00	67,165.00
0485	05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.110	235,240.000	0.000	197,516.00	21,726.76
0490	05402002	023	MTL W-BEAM GD FEN (STEEL POST)	LF	17.570	350.000	0.000	675.00	11,859.75
0495	05402011	023	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	2.000	0.000	4.00	6,400.00
0505	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.350	400.000	0.000	375.00	1,256.25
0510	05422003	000	RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	200.000	2.000	0.000	4.00	800.00
0513	05442001		GUARDRAIL END TREATMENT (INSTALL)	EA	1,825.000	0.000	2.000	2.00	3,650.00
0515	05442002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,600.000	2.000	0.000	2.00	3,200.00
0517	05442003		GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	0.000	2.000	2.00	500.00
0520	05602011	001	MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	185.000	18.000	0.000	14.00	2,590.00
0525	05602013	001	MAILBOX INSTALL-D (TWG-POST) TY 2 FND	EA	260.000	1.000	0.000	2.00	520.00
0530	06102038	010	INS RD IL AM (TY SA) 50T-10 (.4 KW)S	EA	2,925.000	6.000	0.000	6.00	17,550.00
0535	06102068	010	REMOVE RD IL ASM (TRANS-BASE)	EA	325.000	6.000	0.000	6.00	1,950.00
0540	06182057	000	CONDT (RM) (3") (BORE)	LF	38.650	335.000	0.000	399.00	15,421.35
0545	06222004	000	DUCT CBL (3 NO. 8)(2 INSULATED 1 BARE)	LF	3.850	1,470.000	0.000	1,470.00	5,659.50
0550	06282017	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(O)	EA	4,285.000	1.000	0.000	1.00	4,285.00
0555	06282158	003	REMOVE ELECTRICAL SERVICES	EA	325.000	1.000	0.000	1.00	325.00
0561	06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO #4 SIGN POST REVISION 12" FOUNDATION	EA	367.000	0.000	26.000	27.00	9,909.00
0566	06442002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) CO #4 SIGN POST REVISION 12" FOUNDATION	EA	407.000	0.000	28.000	28.00	11,396.00
0571	06442004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) CO #4 SIGN POST REVISION 12" FOUNDATION	EA	477.000	0.000	34.000	34.00	16,218.00
0576	06442006		IN SM RD SN SUP&AM TY10BWG(1)SA(U) CO #4 SIGN POST REVISION 12" FOUNDATION	EA	535.000	0.000	6.000	6.00	3,210.00
0581	06442023		IN SM RD SN SUP&AM TYS80(1)SA(P-BM) CO #4 SIGN POST REVISION 12" FOUNDATION	EA	602.000	0.000	2.000	2.00	1,204.00
0586	06442025		IN SM RD SN SUP&AM TYS80(1)SA(T) CO #4 SIGN POST REVISION 12" FOUNDATION	EA	622.000	0.000	5.000	5.00	3,110.00
0591	06442027		IN SM RD SN SUP&AM TYS80(1)SA(U) CO #4 SIGN POST REVISION 12" FOUNDATION	EA	665.000	0.000	1.000	1.00	665.00
0601	06442042		IN SM RD SN SUP&AM TYS80(2)SA(P) CO #4SIGN POST REVISION 12" FOUNDATION	EA	1,216.000	0.000	5.000	5.00	6,080.00
0605	06442060	000	REMOVE SM RD SN SUP & AM	EA	45.000	127.000	0.000	123.00	5,535.00
0607	06442081		IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	292.000	0.000	75.000	81.00	23,652.00
0608	06442082		IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	402.000	0.000	3.000	9.00	3,618.00
0610	06472002	000	RELOCATE LRSA	EA	3,245.000	2.000	0.000	3.00	9,735.00
0615	06582261	006	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	19.500	24.000	0.000	12.00	234.00
0620	06582316	006	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	51.000	0.000	127.00	6,350.00
0625	06582328	006	REMOVE DELIN & OBJECT MARKERS ASSMS	EA	15.000	53.000	0.000	75.00	1,125.00
0660	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.900	26,637.000	0.000	34,753.00	31,277.70
0675	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.000	424.000	0.000	1,945.00	9,725.00
0680	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	150.000	57.000	0.000	64.00	9,600.00
0685	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	180.000	57.000	0.000	63.00	11,340.00
0690	06662101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	35.000	250.000	0.000	216.00	7,560.00
0700	06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	2.000	0.000	2.00	500.00
0705	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.700	384.000	0.000	439.00	1,624.30

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0710	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.700	3,047.000	33.000	4,261.00	15,765.70
0715	06782001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	960.000	0.000	840.00	840.00
0720	32242008	000	D-GR HMA(QCQA) TY-B PG64-22	TON	69.000	81,036.000	37,608.350	113,378.33	7,823,104.77
0725	32242040	000	D-GR HMA(QCQA) TY-D PG64-22	TON	71.000	72,101.000	-26,910.040	49,435.88	3,509,947.48
0726	32242059	000	PRODUCTION BONUS/PENALTY	DOL	1.000	265,951.380	0.000	39,170.34	39,170.34
0727	32242060	000	PLACEMENT BONUS/PENALTY	DOL	1.000	265,951.380	0.000	29,091.84	29,091.84
0728	05852013	000	RIDE BONUS/PENALTY (SS 3224)	DOL	1.000	397,800.000	0.000	222,155.00	222,155.00
0729	32242040		D-GR HMA(QCQA) TY-D PG64-22	TON	42.840	0.000	3,125.000	3,125.00	133,875.00
			Change Order #9						
0730	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	24,000.000	2.000	0.000	1.00	24,000.00
0735	82512002	005	RE PM W/RET REQ TY I(W)4"(BRK)(090MIL)	LF	0.380	30,530.000	0.000	33,680.00	12,798.40
0740	82512005	005	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.330	132,551.000	0.000	142,363.00	46,979.79
0750	82512017	005	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.330	130,998.000	0.000	142,801.00	47,124.33
0770	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,101.360	0.000	1.000	1.00	1,101.36
			ADDITIONAL REBAR DUE TO PLAN REVISION AFTER FABRICATION						
0780	96082050		UNIQUE CHANGE ORDER ITEM 50	DOL	2,962.730	0.000	1.000	1.00	2,962.73
			ADDITIONAL BARRICADES						
0785	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	115.000	0.000	24.000	26.00	2,990.00
			CO #5 UNIQUE ITEM ARROW BOARD U.O.M.=DAY						
0790	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	25,082.650	0.000	1.000	1.00	25,082.65
			CO #5 UNIQUE ITEM EB DETOUR BARRICADES						
0795	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	4.358	0.000	1,667.000	1,740.00	7,582.05
			CO #5 UNIQUE ITEM PVMT MRK REMOVAL (BLACK THERMO) U.O.M.=LF						
0800	03542004		PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	5.040	0.000	14,922.000	18,411.00	92,791.44
			CHANGE ORDER #10						
0805	32672106		D-GR HMA(SQ) TY-D PG64-22	TON	100.800	0.000	1,870.000	2,186.21	220,369.96
			Change Order #10						
0810	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,250.000	0.000	1.000	1.00	1,250.00
			CHANGE ORDER #10 STRIPE MOBILIZATION (U.O.M.=EA)						
0815	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,750.000	0.000	1.000	1.00	1,750.00
			CHANGE ORDER #10 RUMBLE STRIP MOBILIZATION (U.O.M.=EA)						
0820	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	433.000	0.000	2.000	2.00	866.00
			CHANGE ORDER #10 TRUCK MOUNTED ATTENUATOR (U.O.M.=DAY)						

Category Subtotal \$27,697,359.40

PROJECT C 45-19-47 CONTROL 004519047

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01052031	000	REMOVING STAB BASE AND ASPH PAV (12")	STA	255.000	513.900	-513.900	0.000	0.00
0100	01102007	000	EXCAVATION(ROADWAY)(OPT1)	CY	5.000	4,453.000	-4,453.000	0.000	0.00
0115	01322042	000	EMBANKMENT(FINAL)(DC)(TYB)(OPT1)	CY	5.000	4,453.000	-4,453.000	0.000	0.00
0134	01642024		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	AC	1,128.120	0.000	10.000	0.000	0.00
0135	01642036	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	290.000	176.810	-176.810	0.000	0.00

0160	02162001	000	PROOF ROLLING	HR	35.000	98.000	-98.000	0.000	0.00
0210	03512011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	170.000	126.000	-126.000	0.000	0.00
0232	96022602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0256	96032003	000	PAVEMENT THICKNESS PENALTY (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
0257	96032004	000	CONC CURING COMPOUND FAILURE-PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0270	04282002	001	CONC SURF TREAT (CLASS II)	SY	4.000	1,067.000	-1,067.000	0.000	0.00
0455	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	78.000	0.000	0.000	0.00
0460	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.000	78.000	0.000	0.000	0.00
0500	05402044	023	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	800.000	4.000	0.000	0.000	0.00
0560	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	380.000	110.000	-110.000	0.000	0.00
0565	06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	420.000	21.000	-21.000	0.000	0.00
0570	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	490.000	31.000	-31.000	0.000	0.00
0575	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	548.000	6.000	-6.000	0.000	0.00
0580	06442023	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	615.000	2.000	-2.000	0.000	0.00
0585	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	635.000	5.000	-5.000	0.000	0.00
0590	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	678.000	1.000	-1.000	0.000	0.00
0595	06442031	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	720.000	2.000	0.000	0.000	0.00
0600	06442042	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,242.000	3.000	-3.000	0.000	0.00
0630	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.350	3,434.000	0.000	0.000	0.00
0635	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.750	5,993.000	0.000	0.000	0.00
0640	06622076	000	WK ZN PAV MRK REMOV (W) 12" (LNDP)	LF	2.000	203.000	0.000	0.000	0.00
0645	06622077	000	WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	2.000	443.000	0.000	0.000	0.00
0650	06622096	000	WK ZN PAV MRK REMOV (W) 36" (YLD TRI)	EA	6.000	250.000	0.000	0.000	0.00
0655	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	2.000	1,980.000	0.000	0.000	0.00
0657	06662005		REFL PAV MRK TY I (W) 4" (DOT)(090MIL)	LF	0.400	0.000	1,190.000	0.000	0.00
0665	06662038	000	REFL PAV MRK TY I (W) 12"(LNDP)(090MIL)	LF	2.950	1,800.000	1,310.000	0.000	0.00
0670	06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	2.950	1,968.000	0.000	0.000	0.00
0695	06662125	000	REFL PAV MRK TY I (Y) 12"(SLD)(090MIL)	LF	2.950	3,478.000	0.000	0.000	0.00
0745	82512014	005	RE PM W/RET REQ TY I(Y)4"(BRK)(090MIL)	LF	0.380	1,420.000	0.000	0.000	0.00
0755	96012001	000	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0760	96092003	000	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0765	96102001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$27,697,359.40**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	7,200.000	1.00	1.000	7,200.00
01002002	002	PREPARING ROW	STA	513.000	641.64	641.640	329,161.32
01042028	000	REMOVING CONC (MISC)	SY	8.000	4,353.00	4,568.000	36,544.00
01052031	000	REMOVING STAB BASE AND ASPH PAV (12")	STA	255.000	0.00	0.000	0.00
01052031	000	REMOVING STAB BASE AND ASPH PAV (12")	STA	318.750	0.00	62.230	19,835.82
01052067	000	REMOVING STAB BASE AND ASPH PAV (8")	STA	122.000	92.86	92.860	11,328.92
01102001	000	EXCAVATION (ROADWAY)	CY	2.900	549,755.00	558,881.000	1,620,754.90
01102002	000	EXCAVATION (CHANNEL)	CY	4.500	5,948.00	5,948.000	26,766.00
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	225.000	149.76	154.760	34,821.00
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	2.150	410,488.00	412,322.000	886,492.30
01342001	000	BACKFILL (TY A)	STA	969.000	593.06	593.060	574,675.14
01342002	000	BACKFILL (TY B)	STA	122.000	622.83	622.830	75,985.26
01602001	000	FURNISHING AND PLACING TOPSOIL (4")	STA	1,017.000	621.09	621.090	631,648.53
01642004		BROADCAST SEED (PERM) (RURAL) (CLAY)	AC	290.000	0.00	171.140	49,630.60
01642042	002	DRILL SEEDING (TEMP) (WARM)	AC	194.000	176.81	85.500	16,587.00
01642044	002	DRILL SEEDING (TEMP) (COOL)	AC	218.000	177.18	43.070	9,389.26
01682001	000	VEGETATIVE WATERING	MG	0.010	5,127.00	2,550.000	25.50
01692003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.640	0.00	3,268.000	8,637.32
01922023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	135.000	63.00	29.000	3,915.00
02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	7.790	619,229.00	631,965.000	4,923,007.35
02602004	003	LIME (QUICKLIME (DRY))	TON	139.000	7,129.00	6,879.340	956,228.26
02602027	003	LIME TRT (EXST MATL)(8")	SY	1.850	358,259.00	275,265.500	509,241.18
02652016		LFA TREAT SUBGRADE (8")	SY	4.290	0.00	70,651.000	303,092.79
02652019		FLY ASH (CLASS FS)	TON	64.190	0.00	701.000	44,997.19
02752001	003	CEMENT	TON	98.000	2,850.00	2,908.049	284,988.80
02752003	003	CEMENT TREAT (NEW BASE) (6")	SY	1.050	312,758.00	319,264.000	335,227.20
03052006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	1.260	41,938.00	46,447.000	58,523.22
03142009	000	EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2)	GAL	3.490	59,884.00	63,424.000	221,349.76
03162002		ASPH (AC-10)	GAL	3.630	0.00	95,319.000	346,007.97
03162172	016	AGGR(TY-B GR-3 SAC-B)	CY	68.550	2,850.00	2,934.000	201,125.70
03162492	016	ASPH (AC-20XP OR AC-20-5TR)	GAL	4.340	118,466.00	19,130.000	83,024.20
03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	65.330	0.00	2,673.600	174,666.29
03542004		PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	5.040	0.00	18,411.000	92,791.44
03542010	000	PLAN & TEXT ASPH CONC PAV(0" TO 6")	SY	1.580	19,409.00	5,569.000	8,799.02
04002005	000	CEM STABIL BKFL	CY	100.000	83.90	88.900	8,890.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	4,394.00	4,394.000	4,394.00
04162004	001	DRILL SHAFT (36 IN)	LF	150.000	673.00	703.000	105,450.00
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	125.000	28.00	42.000	5,250.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	145.000	48.00	48.000	6,960.00
04202003	002	CL C CONC (ABUT)	CY	700.000	45.40	45.400	31,780.00
04202004	002	CL C CONC (BENT)	CY	700.000	72.00	49.910	34,937.00
04202262	002	CL C CONC (APPR SLAB)	CY	400.000	61.00	61.000	24,400.00
04222001	000	REINF CONC SLAB	SF	13.000	9,600.00	9,600.000	124,800.00

04252065	001	PRESTR CONC GIRDER (TX34)	LF	135.000	1,192.50	1,192.500	160,987.50
04302001	000	CL C CONC FOR EXT STR (CULV)	CY	300.000	1,445.70	1,445.700	433,710.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	260.000	26.00	5.500	1,430.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	175.000	337.00	137.460	24,055.50
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	297.00	341.000	34,100.00
04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	100.000	9.00	10.000	1,000.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	260.000	19.40	42.042	10,930.92
04502161	001	RAIL (TY T223)	LF	80.000	516.00	516.000	41,280.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	78.33	78.330	7,049.70
04642003	006	RC PIPE (CL III)(18 IN)	LF	20.640	692.00	878.000	18,121.92
04642005	006	RC PIPE (CL III)(24 IN)	LF	31.000	1,702.00	1,972.000	61,132.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	50.300	2,007.00	2,033.000	102,259.90
04642009	006	RC PIPE (CL III)(36 IN)	LF	63.000	613.00	645.000	40,635.00
04642010	006	RC PIPE (CL III)(42 IN)	LF	75.830	91.00	91.000	6,900.53
04642011	006	RC PIPE (CL III)(48 IN)	LF	95.000	91.00	91.000	8,645.00
04642022	006	RC PIPE (CL IV)(24 IN)	LF	38.000	189.00	189.000	7,182.00
04642024	006	RC PIPE (CL IV)(30 IN)	LF	55.000	247.00	247.000	13,585.00
04652003	001	INLET (COMPL)(TY H)	EA	1,300.000	9.00	10.000	13,000.00
04652104	001	INLET EXT	EA	400.000	1.00	1.000	400.00
04652215	001	INLET (COMPL)(TY H)(SPL)	EA	2,000.000	3.00	4.000	8,000.00
04662002	000	WINGWALL (FW-0)	SF	28.000	192.00	192.000	5,376.00
04662003	000	WINGWALL (FW-S)	SF	30.000	643.00	643.000	19,290.00
04662004	000	WINGWALL (PW)	SF	32.000	1,238.00	1,238.000	39,616.00
04662127		HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	3,167.480	0.00	1.000	3,167.48
04672225		SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,895.610	0.00	3.000	5,686.83
04672228		SET (TY II)(42 IN)(RCP)(4:1)(C)	EA	3,223.400	0.00	1.000	3,223.40
04672229		SET (TY II)(48 IN)(RCP)(4:1)(C)	EA	3,912.460	0.00	1.000	3,912.46
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	385.000	20.00	21.000	8,085.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	605.000	2.00	4.000	2,420.00
04672290		SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	1,549.300	0.00	2.000	3,098.60
04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	2,880.000	10.00	12.000	34,560.00
04672572	000	SET (REMOV & REINSTALL)	EA	60.000	163.00	147.000	8,820.00
04722003	000	REMOV & RE-LAY PIPE (18 IN)	LF	8.000	952.00	994.000	7,952.00
04722005	000	REMOV & RE-LAY PIPE (24 IN)	LF	9.000	809.00	380.000	3,420.00
04722007	000	REMOV & RE-LAY PIPE (30 IN)	LF	12.000	300.00	222.000	2,664.00
04722009	000	REMOV & RE-LAY PIPE (36 IN)	LF	18.000	214.00	158.000	2,844.00
04962002	000	REMOV STR (INLET)	EA	300.000	2.00	2.000	600.00
04962004	000	REMOV STR (SET)	EA	30.000	16.00	14.000	420.00
05002001	005	MOBILIZATION	LS	607,900.000	1.00	1.000	607,900.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,647.000	30.00	35.000	57,645.00
05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	15.000	1,620.00	3,685.000	55,275.00
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	3.500	1,620.00	3,685.000	12,897.50
05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	35.000	143.00	627.000	21,945.00
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.000	2,970.00	8,283.000	16,566.00
05302002	000	INTERSECTIONS (ACP)	EA	1,320.000	14.00	22.000	29,040.00
05302008	000	DRIVEWAYS (ACP)	EA	505.000	127.00	133.000	67,165.00
05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.110	235,240.00	197,516.000	21,726.76
05402002	023	MTL W-BEAM GD FEN (STEEL POST)	LF	17.570	350.00	675.000	11,859.75
05402011	023	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	2.00	4.000	6,400.00

CONTRACT ID	004519047	ESTIMATE	0050	CONTRACTOR'S ESTIMATE PACKAGE			
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.350	400.00	375.000	1,256.25
05422003	000	RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	200.000	2.00	4.000	800.00
05442001		GUARDRAIL END TREATMENT (INSTALL)	EA	1,825.000	0.00	2.000	3,650.00
05442002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,600.000	2.00	2.000	3,200.00
05442003		GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	0.00	2.000	500.00
05602011	001	MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	185.000	18.00	14.000	2,590.00
05602013	001	MAILBOX INSTALL-D (TWG-POST) TY 2 FND	EA	260.000	1.00	2.000	520.00
05852013	000	RIDE BONUS/PENALTY (SS 3224)	DOL	1.000	397,800.00	222,155.000	222,155.00
06102038	010	INS RD IL AM (TY SA) 50T-10 (.4 KW)S	EA	2,925.000	6.00	6.000	17,550.00
06102068	010	REMOVE RD IL ASM (TRANS-BASE)	EA	325.000	6.00	6.000	1,950.00
06182057	000	CONDT (RM) (3") (BORE)	LF	38.650	335.00	399.000	15,421.35
06222004	000	DUCT CBL (3 NO. 8)(2 INSULATED 1 BARE)	LF	3.850	1,470.00	1,470.000	5,659.50
06282017	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(O)	EA	4,285.000	1.00	1.000	4,285.00
06282158	003	REMOVE ELECTRICAL SERVICES	EA	325.000	1.00	1.000	325.00
06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	367.000	0.00	27.000	9,909.00
06442002		CO #4 SIGN POST REVISION 12" FOUNDATION IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	407.000	0.00	28.000	11,396.00
06442004		CO #4 SIGN POST REVISION 12" FOUNDATION IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	477.000	0.00	34.000	16,218.00
06442006		CO #4 SIGN POST REVISION 12" FOUNDATION IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	535.000	0.00	6.000	3,210.00
06442023		CO #4 SIGN POST REVISION 12" FOUNDATION IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	602.000	0.00	2.000	1,204.00
06442025		CO #4 SIGN POST REVISION 12" FOUNDATION IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	622.000	0.00	5.000	3,110.00
06442027		CO #4 SIGN POST REVISION 12" FOUNDATION IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	665.000	0.00	1.000	665.00
06442042		CO #4 SIGN POST REVISION 12" FOUNDATION IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,216.000	0.00	5.000	6,080.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	45.000	127.00	123.000	5,535.00
06442081		IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	292.000	0.00	81.000	23,652.00
06442082		IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	402.000	0.00	9.000	3,618.00
06472002	000	RELOCATE LRSA	EA	3,245.000	2.00	3.000	9,735.00
06582261	006	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	19.500	24.00	12.000	234.00
06582316	006	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	51.00	127.000	6,350.00
06582328	006	REMOVE DELIN & OBJECT MARKERS ASSMS	EA	15.000	53.00	75.000	1,125.00
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.900	26,637.00	34,753.000	31,277.70
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.000	424.00	1,945.000	9,725.00
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	150.000	57.00	64.000	9,600.00
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	180.000	57.00	63.000	11,340.00
06662101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	35.000	250.00	216.000	7,560.00
06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	2.00	2.000	500.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.700	384.00	439.000	1,624.30
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.700	3,047.00	4,261.000	15,765.70
06782001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	960.00	840.000	840.00
32242008	000	D-GR HMA(QCQA) TY-B PG64-22	TON	69.000	81,036.00	113,378.330	7,823,104.77
32242040		D-GR HMA(QCQA) TY-D PG64-22	TON	42.840	72,101.00	3,125.000	133,875.00
32242040	000	D-GR HMA(QCQA) TY-D PG64-22	TON	71.000	72,101.00	49,435.880	3,509,947.48

32242059	000	PRODUCTION BONUS/PENALTY	DOL	1.000	265,951.38	39,170.340	39,170.34
32242060	000	PLACEMENT BONUS/PENALTY	DOL	1.000	265,951.38	29,091.840	29,091.84
32672106		D-GR HMA(SQ) TY-D PG64-22	TON	100.800	0.00	2,186.210	220,369.96
68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	24,000.000	2.00	1.000	24,000.00
82512002	005	RE PM W/RET REQ TY I(W)4"(BRK)(090MIL)	LF	0.380	30,530.00	33,680.000	12,798.40
82512005	005	RE PM W/RET REQ TY I(W)4"(SLD)(090MIL)	LF	0.330	132,551.00	142,363.000	46,979.79
82512017	005	RE PM W/RET REQ TY I(Y)4"(SLD)(090MIL)	LF	0.330	130,998.00	142,801.000	47,124.33
96022601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.00	1,552.500	1,552.50
96022603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	2.00	4.000	500.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,814.410	0.00	1.000	3,814.41
		ADDITIONAL TRAFFIC CONTROL DEVICES					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,101.360	0.00	1.000	1,101.36
		ADDITIONAL REBAR DUE TO PLAN REVISION AFTER FABRICATION					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	115.000	0.00	26.000	2,990.00
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	25,082.650	0.00	1.000	25,082.65
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	4.360	0.00	1,740.000	7,582.05
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,250.000	0.00	1.000	1,250.00
		CHANGE ORDER #10 STRIPE MOBILIZATION (U.O.M.=EA)					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,750.000	0.00	1.000	1,750.00
		CHANGE ORDER #10 RUMBLE STRIP MOBILIZATION (U.O.M.=EA)					
96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	433.000	0.00	2.000	866.00
		CHANGE ORDER #10 TRUCK MOUNTED ATTENUATOR (U.O.M.=DAY)					
96082050		UNIQUE CHANGE ORDER ITEM 50	DOL	2,962.730	0.00	1.000	2,962.73
		ADDITIONAL BARRICADES					

TOTAL ITEM EARNINGS TO DATE

\$27,697,359.40