



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/09/16**

CONTRACT ID: **006801066**
PROJECT: **STP 2013(837)MM**
CONTRACT: **07133028**
AWARD AMOUNT: **\$10,259,829.87**
PROJECTED AMOUNT: **\$10,986,835.87**
ADJ. PROJECTED AMOUNT: **\$11,257,259.08**
CONTRACTOR: **ALLEN BUTLER CONSTRUCTION, INC.**

HIGHWAY: **US 87**
DISTRICT NAME: **Lubbock**
COUNTY: **LUBBOCK**
AREA ENGINEER: **Will Barnett, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0033**
ESTIMATE PAID:
ESTIMATE PERIOD: **05/01/2016** to **05/24/2016**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **107.74**
% RETAINAGE: **0.00**

LETTING DATE: **07/09/2013**
AWARD DATE: **07/25/2013**
NOTICE TO PROCEED DATE: **09/23/2013**
WORK BEGIN DATE: **09/24/2013**
ACCEPTED DATE: **12/02/2015**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0033

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,474,290.14	\$10,393,898.67	\$80,391.47
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,474,290.14	\$10,393,898.67	\$80,391.47
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$34,695.00)	(\$34,695.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$32,077.50	\$32,077.50	\$0.00
OWED TO CONTRACTOR	<u>\$10,471,672.64</u>	<u>\$10,391,281.17</u>	<u>\$80,391.47</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$2,403.50)</u>
CURRENT BALANCE			\$77,987.97
PAID TO CONTRACTOR			\$77,987.97

Estimate Number 0032

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$2,403.50)</u>
CURRENT BALANCE		-\$2,403.50
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$2,403.50)
		<hr/>
CURRENT BALANCE		-\$2,403.50
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$2,403.50)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$2,403.50)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$2,403.50)

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>	09/24/2013	<u>ASSESSED LIQ DAMAGES:</u>	27	
<u>TIME CHARGES BEGIN:</u>	09/24/2013	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	309	<u>LIQUIDATED DAMAGES:</u>	27	
<u>C. O. ADJUSTED DAYS:</u>	40		DAYS AT	
<u>CURRENT DAYS:</u>	349		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	376	<u>TOTAL:</u>	\$34,695.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
05/01/2016		1	AWAITING FINAL DOCUMENTATION	24	0	24
05/02/2016		1	AWAITING FINAL DOCUMENTATION			
05/03/2016		1	AWAITING FINAL DOCUMENTATION			
05/04/2016		1	AWAITING FINAL DOCUMENTATION			
05/05/2016		1	AWAITING FINAL DOCUMENTATION			
05/06/2016		1	AWAITING FINAL DOCUMENTATION			
05/07/2016		1	AWAITING FINAL DOCUMENTATION			
05/08/2016		1	AWAITING FINAL DOCUMENTATION			
05/09/2016		1	AWAITING FINAL DOCUMENTATION			
05/10/2016		1	AWAITING FINAL DOCUMENTATION			
05/11/2016		1	AWAITING FINAL DOCUMENTATION			
05/12/2016		1	AWAITING FINAL DOCUMENTATION			
05/13/2016		1	AWAITING FINAL DOCUMENTATION			
05/14/2016		1	AWAITING FINAL DOCUMENTATION			
05/15/2016		1	AWAITING FINAL DOCUMENTATION			
05/16/2016		1	AWAITING FINAL DOCUMENTATION			
05/17/2016		1	AWAITING FINAL DOCUMENTATION			
05/18/2016		1	AWAITING FINAL DOCUMENTATION			
05/19/2016		1	AWAITING FINAL DOCUMENTATION			
05/20/2016		1	AWAITING FINAL DOCUMENTATION			
05/21/2016		1	AWAITING FINAL DOCUMENTATION			
05/22/2016		1	AWAITING FINAL DOCUMENTATION			
05/23/2016		1	AWAITING FINAL DOCUMENTATION			
05/24/2016		1	Final documentation completed.			
						23
						1

WORK PERFORMED THIS PERIOD

Estimate Number 0033

PROJECT STP 2013(837)MM CONTROL 006801066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.760	3,780.500	\$70,910.84	95,601.00	95,601.00
0140	04002005	000	CEM STABIL BKFL	CY	80.000	6.845	\$547.60	182.71	182.71
0207	04502211	001	RAIL (TY T551) (HPC)	LF	52.400	-110.000	-\$5,764.00	3,400.00	3,400.00
0260	05002001	011	MOBILIZATION	LS	499,893.800	0.030	\$14,996.81	1.00	1.00
0345	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	3.300	-80.000	-\$264.00	5,750.00	5,750.00
0635	06722017	034	REFL PAV MRKR TY II-C-R	EA	4.400	-9.000	-\$39.60	208.00	208.00

CATEGORY 003 DESCRIPTION ML OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1043	04272005	000	EPOXY PAINT FINISH Adding Epoxy Paint Finish (waterproofing)	SF	3.820	1.000	\$3.82	1,280.00	1,280.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$80,391.47

WORK PERFORMED THIS PERIOD

Estimate Number 0030

PROJECT STP 2013(837)MM

CONTROL 006801066

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0410	06362001	014	ALUMINUM SIGNS (TY A)	SF	25.300	-95.000	-\$2,403.50
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$2,403.50

Total Bid Quantity	QTY Paid To Date
138.00	43.00

CONTRACT LINE ITEMS

PROJECT STP 2013(837)MM CONTROL 006801066
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	2,662.115	48.000	0.000	49.00	130,443.64
0065	01102001	000	EXCAVATION (ROADWAY)	CY	5.200	24,565.000	0.000	24,565.00	127,738.00
0070	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.757	95,601.000	0.000	95,601.00	1,793,187.97
0075	01612014	006	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	2.490	66,279.000	0.000	37,289.44	92,850.71
0080	01622002	000	BLOCK SODDING	SY	4.130	3,715.000	0.000	666.72	2,753.55
0085	01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.320	66,279.000	0.000	99,165.00	31,732.80
0090	01642033	002	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.130	66,279.000	0.000	99,165.00	12,891.45
0105	02162001	000	PROOF ROLLING	HR	100.000	100.000	0.000	71.00	7,100.00
0112	02472104	033	FL BS (RDWY DEL) (TY A GR 4) (IN VEH) New price and quantity for Flex Base.	CY	54.932	0.000	2,830.000	4,311.08	236,816.25
0115	02512358	000	REWORK BS MTL (TY B) (12"-14") (DC)	SY	6.526	51,927.000	0.000	59,417.09	387,755.93
0120	03102001	000	PRIME COAT (MC-30)	GAL	4.325	13,787.000	0.000	12,065.00	52,181.13
0125	03152004	000	FOG SEAL (CSS-1H)	GAL	4.857	6,367.000	0.000	2,521.00	12,244.51
0130	03542043	000	PLANE ASPH CONC PAV (1")	SY	0.555	42,560.000	0.000	45,184.50	25,077.39
0135	03542048	000	PLANE ASPH CONC PAV (3")	SY	1.380	42,560.000	0.000	72,913.37	100,620.46
0140	04002005	000	CEM STABIL BKFL	CY	80.000	182.710	0.000	182.71	14,616.80
0145	04162016	001	DRILL SHAFT (SIGN MTS)(12 IN)	LF	82.500	14.000	0.000	14.00	1,155.00
0150	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	93.500	44.000	0.000	44.00	4,114.00
0155	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	137.500	112.000	0.000	112.00	15,400.00
0160	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	159.500	119.000	0.000	119.00	18,980.50
0165	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	302.500	22.000	0.000	22.00	6,655.00
0170	04232001	000	RETAINING WALL (MSE)	SF	24.340	52,116.000	0.000	52,116.00	1,268,503.44
0180	04302008	000	CL C CONC FOR EXT STRU(CULV)(3'X 3')	LF	317.406	52.000	0.000	52.00	16,505.11
0185	04302020	000	CL C CONC FOR EXT STR (CULV)(4'X 2')	LF	819.324	11.000	0.000	11.00	9,012.56
0190	04322001	000	RIPRAP (CONC)(4 IN)	CY	349.110	789.000	0.000	715.62	249,831.48
0195	04322002	000	RIPRAP (CONC)(5 IN)	CY	349.110	2.900	0.000	33.24	11,605.46
0200	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	10.380	888.000	0.000	888.00	9,217.44
0207	04502211	001	RAIL (TY T551) (HPC) Acceleration of the completion of the mainlanes of US87.	LF	52.400	0.000	3,400.000	3,400.00	178,160.00
0210	04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	185.865	78.000	0.000	78.00	14,497.47
0215	04642007	006	RC PIPE (CL III)(30 IN)	LF	93.010	459.400	0.000	144.00	13,393.44
0220	04642062	006	RC PIPE (ARCH)(CL III)(DES 1)	LF	157.890	175.200	0.000	175.20	27,662.33
0225	04652003	001	INLET (COMPL)(TY H)	EA	3,373.300	2.000	0.000	3.00	10,119.90
0230	04672024	000	SET (TY I)(S= 3 FT)(HW= 4 FT)(3:1)(C)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0235	04672030	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1)(C)	EA	5,000.000	4.000	0.000	4.00	20,000.00
0240	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	3,283.100	8.000	0.000	4.00	13,132.40
0245	04672514	000	SET (TY II)(DES 1)(RCP)(6:1)(C)	EA	2,514.475	2.000	0.000	2.00	5,028.95
0250	04802001	000	CLEAN EXIST CULVS	EA	3,500.000	2.000	0.000	2.00	7,000.00
0255	04962016	000	REMOV STR (PIPE)	EA	3,486.667	3.000	0.000	1.00	3,486.67
0260	05002001	011	MOBILIZATION	LS	499,893.800	1.000	0.000	1.00	499,893.80
0265	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,400.000	18.000	5.000	23.00	101,200.00
0275	05122049	002	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.500	3,680.000	0.000	4,050.00	22,275.00
0280	05122051	002	PORT CTB (STOCKPILE)(F-SHAPE)(TY 1)	LF	3.500	3,680.000	0.000	3,680.00	12,880.00

CATEGORY		001	DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0287	05142015	002	PERM CONC TRF BARR (F-SHAPE)(TY 1) Acceleration of the completion of the mainlanes of US87.	LF	63.740	0.000	2,474.000	2,374.00	151,318.76
0290	05292004	000	CONC CURB & GUTTER (TY II)	LF	14.820	4,156.000	0.000	3,956.00	58,627.92
0295	05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.330	15,174.000	0.000	15,174.00	5,007.42
0300	05362002	000	CONC MEDIAN	SY	100.000	38.000	0.000	38.21	3,821.00
0305	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,760.000	2.000	0.000	2.00	3,520.00
0310	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	1,100.000	2.000	0.000	2.00	2,200.00
0315	05402046	031	MTL BM GD FEN TRANS (NON-SYM)	EA	770.000	2.000	0.000	2.00	1,540.00
0320	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	2.000	0.000	2.00	5,500.00
0325	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	15,400.000	2.000	-2.000	2.00	30,800.00
0330	05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	9,350.000	4.000	0.000	4.00	37,400.00
0335	05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0340	06102054	015	INS RD IL AM (TY ST) 40T-12 (.25 KW)S	EA	2,750.000	14.000	0.000	14.00	38,500.00
0345	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	3.300	5,750.000	0.000	5,750.00	18,975.00
0350	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	13.200	1,049.000	0.000	1,049.00	13,846.80
0355	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	4.950	850.000	0.000	850.00	4,207.50
0360	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	16.500	1,193.000	0.000	1,193.00	19,684.50
0365	06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	3.025	120.000	0.000	120.00	363.01
0370	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.935	2,217.000	0.000	2,217.00	2,072.91
0375	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.100	17,790.000	0.000	17,790.00	19,569.00
0380	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.825	3,808.000	0.000	3,808.00	3,141.60
0385	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	550.000	8.000	0.000	8.00	4,400.00
0390	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	632.500	17.000	0.000	17.00	10,752.50
0395	06282158	003	REMOVE ELECTRICAL SERVICES	EA	330.000	1.000	0.000	1.00	330.00
0400	06282317	003	ELC SRV TY D 120/240 060 (NS)AL(E)SP(U)	EA	2,860.000	2.000	0.000	2.00	5,720.00
0405	06282339	003	ELC SRV TY A 240/480 060 (NS)AL(E)SP(U)	EA	3,300.000	1.000	0.000	1.00	3,300.00
0410	06362001	014	ALUMINUM SIGNS (TY A)	SF	25.300	138.000	0.000	43.00	1,087.90
0415	06362002	014	ALUMINUM SIGNS (TY G)	SF	25.300	295.000	0.000	295.00	7,463.50
0420	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	522.500	42.000	0.000	41.00	21,422.50
0425	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	770.000	2.000	0.000	2.00	1,540.00
0430	06442043	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,540.000	2.000	0.000	2.00	3,080.00
0435	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	385.000	5.000	0.000	5.00	1,925.00
0440	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	440.000	2.000	0.000	2.00	880.00
0445	06442060	000	REMOVE SM RD SN SUP & AM	EA	110.000	37.000	0.000	37.00	4,070.00
0450	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.500	1,844.000	0.000	1,844.00	10,142.00
0455	06472002	000	RELOCATE LRSA	EA	4,950.000	1.000	0.000	1.00	4,950.00
0460	06472003	000	REMOVE LRSA	EA	1,650.000	2.000	0.000	2.00	3,300.00
0465	06582262	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BR)	EA	16.500	20.000	0.000	12.00	198.00
0480	06582292	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	82.500	14.000	0.000	14.00	1,155.00
0485	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	82.500	30.000	0.000	40.00	3,300.00
0490	06582337	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	82.500	14.000	0.000	12.00	990.00
0495	06582364	000	INSTL DEL ASSM (D-SW)SZ 1(TYC)CTB(BR)	EA	16.500	28.000	0.000	28.00	462.00
0500	06582365	000	INSTL DEL ASSM (D-SY)SZ 1(TYC)CTB(BR)	EA	22.000	70.000	0.000	70.00	1,540.00
0505	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.825	1,300.000	135.000	2,710.00	2,235.75
0510	06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	1.100	12.000	0.000	76.00	83.60
0515	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.473	38,007.000	0.000	22,063.00	10,435.81
0520	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	1.100	3,425.000	260.000	4,314.00	4,745.40
0525	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.500	351.000	0.000	377.00	2,073.50

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	110.000	19.000	0.000	15.00	1,650.00
0535	06622018	000	WK ZN PAV MRK NON-REMOV (W) (DBL ARROW)	EA	220.000	9.000	0.000	10.00	2,200.00
0545	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.473	44,605.000	180.000	16,252.00	7,687.20
0550	06622050	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	7.700	32.000	0.000	159.00	1,224.30
0560	06622060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.600	92.000	0.000	149.00	983.40
0565	06622062	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.600	92.000	0.000	475.00	3,135.00
0570	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.825	950.000	0.000	160.00	132.00
0575	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.748	6,114.000	0.000	2,095.00	1,567.06
0585	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.748	5,955.000	0.000	320.00	239.36
0590	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.418	2,255.000	0.000	539.00	764.30
0595	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.490	430.000	0.000	22.00	32.78
0600	06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	2.200	45.000	0.000	45.00	99.00
0605	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.650	2,263.000	0.000	4,530.00	7,474.50
0610	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.600	300.000	0.000	349.00	2,303.40
0615	06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	302.500	2.000	0.000	4.00	1,210.00
0620	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	313.500	11.000	0.000	18.00	5,643.00
0625	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	489.500	21.000	0.000	21.00	10,279.50
0630	06722012	034	REFL PAV MRKR TY I-C	EA	4.400	15.000	0.000	15.00	66.00
0635	06722017	034	REFL PAV MRKR TY II-C-R	EA	4.400	208.000	0.000	208.00	915.20
0640	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.825	83,912.000	0.000	8,226.00	6,786.45
0645	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.650	1,205.000	0.000	219.00	361.35
0650	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.500	142.000	0.000	104.00	572.00
0655	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	82.500	11.000	0.000	4.00	330.00
0660	06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	165.000	5.000	0.000	4.00	660.00
0665	06782001	000	PAV SURF PREP FOR MRK (4")	LF	1.100	1,080.000	0.000	600.00	660.00
0670	06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	82.500	2.000	0.000	2.00	165.00
0675	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	5,500.000	2.000	0.000	2.00	11,000.00
0680	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	132.000	20.000	0.000	20.00	2,640.00
0685	06822003	003	BACK PLATE (12 IN) (5 SEC)	EA	143.000	2.000	0.000	2.00	286.00
0690	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	198.000	5.000	0.000	5.00	990.00
0695	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	187.000	19.000	0.000	19.00	3,553.00
0700	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	187.000	5.000	0.000	5.00	935.00
0705	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	187.000	19.000	0.000	19.00	3,553.00
0710	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	187.000	3.000	0.000	3.00	561.00
0715	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	187.000	19.000	0.000	19.00	3,553.00
0720	06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	4.400	849.000	0.000	849.00	3,735.60
0725	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	4.950	422.000	0.000	422.00	2,088.90
0730	06842017	000	TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	LF	5.500	1,768.000	0.000	1,768.00	9,724.00
0735	06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	5,225.000	1.000	0.000	1.00	5,225.00
0740	06862025	000	INS TRF SIG PL AM(S) 1 ARM (24') LUM	EA	6,600.000	2.000	0.000	2.00	13,200.00
0745	06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	6,820.000	2.000	0.000	2.00	13,640.00
0750	06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	5,665.000	3.000	0.000	3.00	16,995.00
0755	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	8,085.000	1.000	0.000	1.00	8,085.00
0760	06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	18,425.000	1.000	0.000	1.00	18,425.00
0765	06862308	000	TRAFFIC SIG POLE ASSEM (RELOCATE)	EA	2,200.000	2.000	0.000	2.00	4,400.00
0770	06902006	000	REMOVAL OF GROUND BOXES	EA	275.000	18.000	0.000	14.00	3,850.00
0775	06902008	000	INSTALL OF GROUND BOXES	EA	385.000	2.000	0.000	2.00	770.00
0780	06902020	000	INSTALL OF ELECTRICAL SERVICE	EA	1,650.000	1.000	0.000	1.00	1,650.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0785	06902038	000	REMOVAL OF CONTROL CABINET (GRND MNT)	EA	1,650.000	2.000	0.000	2.00	3,300.00
0790	06902043	000	INSTALL OF CONTROL CABINET (POLE MNT)	EA	1,320.000	1.000	0.000	1.00	1,320.00
0795	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	10.000	775.000	0.000	95.00	950.00
0800	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	775.000	0.000	95.00	475.00
0805	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	800.000	0.000	166.67	1,666.67
0810	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	5.000	800.000	0.000	166.67	833.34
0815	11222031	001	SANDBAGS FOR EROSION CONTROL	EA	9.900	69.000	0.000	50.00	495.00
0820	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.750	2,400.000	0.000	1,950.00	5,362.50
0825	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.825	2,400.000	0.000	1,850.00	1,526.25
0830	32682086	000	D-GR HMA TY-B PG70-28	TON	100.465	22,227.000	155.000	23,678.71	2,378,881.59
0831	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	111,135.000	0.000	23,366.15	23,366.15
0832	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	111,135.000	0.000	39,949.36	39,949.36
0835	32712048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	122.200	7,409.000	52.000	7,287.62	890,547.16
0836	32712043		PRODUCTION BONUS/PENALTY	DOL	1.000	88,908.000	0.000	-16,109.28	-16,109.28
0837	32712044		PLACEMENT BONUS/PENALTY	DOL	1.000	88,908.000	0.000	30,619.19	30,619.19
0838	05852021		RIDE BONUS/PENALTY (ITEM 3271)	DOL	1.000	23,920.000	0.000	-3,015.00	-3,015.00
0840	60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,925.000	1.000	0.000	1.00	1,925.00
0845	62662001	017	VIVDS PROCESSOR SYSTEM	EA	5,500.000	3.000	0.000	3.00	16,500.00
0850	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,650.000	10.000	0.000	10.00	16,500.00
0855	62662003	017	VIVDS SET-UP SYSTEM	EA	550.000	2.000	0.000	2.00	1,100.00
0860	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.750	2,117.000	0.000	2,117.00	5,821.75
0865	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,743.750	4.000	0.000	4.00	62,975.00
0870	82512003	005	RE PM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.693	4,440.000	0.000	3,950.00	2,737.35
0875	82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.638	24,123.000	0.000	25,885.00	16,514.63
0880	82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.638	23,851.000	0.000	27,180.00	17,340.84
0908	96042001		CONTRACTOR FORCE ACCOUNT 1 Safety Contingency	DOL	1.000	203,000.000	0.000	10,676.41	10,676.41
0912	96082001	000	UNIQUE CHANGE ORDER ITEM 1 Accelerating completion of the US 87 mainlanes.	DOL	1.000	0.000	23,603.640	23,603.64	23,603.64

Category Subtotal \$9,830,661.27

CATEGORY 002 DESCRIPTION FEDERAL NON-PARTICIPATING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0940	07302002	000	FULL-WIDTH MOWING	AC	48.000	53.600	0.000	23.56	1,130.69
0945	07342002	000	LITTER REMOVAL	CYC	1,000.000	4.000	0.000	3.00	3,000.00

Category Subtotal \$4,130.69

CATEGORY 003 DESCRIPTION ML OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	04002023	000	CEM STAB BKFL (BEHIND ABUTMENT)	CY	105.820	221.000	0.000	221.00	23,386.22
1025	04162004	001	DRILL SHAFT (36 IN)	LF	161.050	720.000	0.000	720.00	115,956.00
1030	04202041	002	CL C CONC (ABUT)(HPC)	CY	798.140	76.800	0.000	76.80	61,297.16
1035	04202256	002	CL S CONC(APPR SLAB)(HPC)	CY	412.500	157.900	0.000	157.90	65,133.75

CATEGORY 003 DESCRIPTION ML OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1040	04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	21.720	8,000.000	0.000	8,000.00	173,760.00
1043	04272005	000	EPOXY PAINT FINISH Adding Epoxy Paint Finish (waterproofing)	SF	3.820	0.000	1,280.000	1,280.00	4,889.60
1045	04252067	001	PRESTR CONC GIRDER (TX46)	LF	181.060	895.200	0.000	895.20	162,084.91
1052	04502211	001	RAIL (TY T551) (HPC) Acceleration of the completion of the mainlanes of US87.	LF	52.400	0.000	200.000	200.00	10,480.00
1055	04542005	003	ARMOR JOINT (WITH SEAL)	LF	102.130	158.000	0.000	158.00	16,136.54
1062	05142015	002	PERM CONC TRF BARR (F-SHAPE)(TY 1) Acceleration of the completion of the mainlanes of US87.	LF	63.740	0.000	100.000	100.00	6,374.00
Category Subtotal									\$639,498.18

PROJECT STP 2013(837)MM CONTROL 006801066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.110	66,279.000	0.000	0.000	0.00
0100	01682001	000	VEGETATIVE WATERING	MG	18.700	125.000	0.000	0.000	0.00
0110	02472104	033	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	56.912	1,360.000	-1,360.000	0.000	0.00
0175	04292008	008	CNC STR REP (VERTICAL OR OVERHEAD)	SF	116.667	30.000	0.000	0.000	0.00
0205	04502211	001	RAIL (TY T551) (HPC)	LF	38.780	3,400.000	-3,400.000	0.000	0.00
0270	05082002	000	CONSTRUCTING DETOURS	SY	63.940	1,532.000	0.000	0.000	0.00
0285	05142015	002	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	44.730	2,474.000	-2,474.000	0.000	0.00
0303	05402002	000	MTL W-BEAM GD FEN (STEEL POST) Metal Beam Guardfence between DAT & the Thrie Beam, 25 LF	LF	22.000	0.000	25.000	0.000	0.00
0327	05452001	000	CRASH CUSH ATTEN (INSTL) CO 5, installing 75 MPH crash attenuators & guardrail.	EA	18,375.000	0.000	2.000	0.000	0.00
0470	06582263	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	82.500	10.000	0.000	0.000	0.00
0475	06582280	000	INSTL DEL ASSM (D-SY)SZ (TYC)GF1(BR)	EA	16.500	20.000	0.000	0.000	0.00
0540	06622029	000	WK ZN PAV MRK NON-REMOV (W)36"(YLD TRI)	EA	82.500	6.000	0.000	0.000	0.00
0555	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	7.700	32.000	0.000	0.000	0.00
0580	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	5.500	24.000	0.000	0.000	0.00
0885	89422001	000	LONG CHANNEL MOUNT CURB SY(FURN & INST)	LF	35.770	424.000	0.000	0.000	0.00
0900	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0902	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0904	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0906	96052002		RUC CREDIT OR DAMAGE A+B Bonus/Penalty	DOL	1.000	90,000.000	0.000	0.000	0.00
0910	96042002		CONTRACTOR FORCE ACCOUNT 2 Sediment Removal	DOL	1.000	10,000.000	0.000	0.000	0.00
0914	96062003	000	FORCE ACCOUNT ID 3 Adding on to an existing driveway at the Cooper High School.	DOL	1.000	0.000	15,000.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003

DESCRIPTION ML OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1050	04502211	001	RAIL (TY T551) (HPC)	LF	38.780	200.000	-200.000	0.000	0.00
1060	05142015	002	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	44.730	100.000	-100.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$10,474,290.14

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,662.120	48.00	49.000	130,443.64
01102001	000	EXCAVATION (ROADWAY)	CY	5.200	24,565.00	24,565.000	127,738.00
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.760	95,601.00	95,601.000	1,793,187.97
01612014	006	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	2.490	66,279.00	37,289.440	92,850.71
01622002	000	BLOCK SODDING	SY	4.130	3,715.00	666.720	2,753.55
01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.320	66,279.00	99,165.000	31,732.80
01642033	002	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.130	66,279.00	99,165.000	12,891.45
02162001	000	PROOF ROLLING	HR	100.000	100.00	71.000	7,100.00
02472104	033	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	54.930	0.00	4,311.080	236,816.25
		New price and quantity for Flex Base.					
02472104	033	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	56.910	0.00	0.000	0.00
02512358	000	REWORK BS MTL (TY B) (12"-14") (DC)	SY	6.530	51,927.00	59,417.090	387,755.93
03102001	000	PRIME COAT (MC-30)	GAL	4.330	13,787.00	12,065.000	52,181.13
03152004	000	FOG SEAL (CSS-1H)	GAL	4.860	6,367.00	2,521.000	12,244.51
03542043	000	PLANE ASPH CONC PAV (1")	SY	0.560	42,560.00	45,184.500	25,077.39
03542048	000	PLANE ASPH CONC PAV (3")	SY	1.380	42,560.00	72,913.370	100,620.46
04002005	000	CEM STABIL BKFL	CY	80.000	182.71	182.710	14,616.80
04002023	000	CEM STAB BKFL (BEHIND ABUTMENT)	CY	105.820	221.00	221.000	23,386.22
04162004	001	DRILL SHAFT (36 IN)	LF	161.050	720.00	720.000	115,956.00
04162016	001	DRILL SHAFT (SIGN MTS)(12 IN)	LF	82.500	14.00	14.000	1,155.00
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	93.500	44.00	44.000	4,114.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	137.500	112.00	112.000	15,400.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	159.500	119.00	119.000	18,980.50
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	302.500	22.00	22.000	6,655.00
04202041	002	CL C CONC (ABUT)(HPC)	CY	798.140	76.80	76.800	61,297.16
04202256	002	CL S CONC(APPR SLAB)(HPC)	CY	412.500	157.90	157.900	65,133.75
04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	21.720	8,000.00	8,000.000	173,760.00
04232001	000	RETAINING WALL (MSE)	SF	24.340	52,116.00	52,116.000	1,268,503.44
04252067	001	PRESTR CONC GIRDER (TX46)	LF	181.060	895.20	895.200	162,084.91
04272005	000	EPOXY PAINT FINISH	SF	3.820	0.00	1,280.000	4,889.60
		Adding Epoxy Paint Finish (waterproofing)					
04302008	000	CL C CONC FOR EXT STRU(CULV)(3'X 3')	LF	317.410	52.00	52.000	16,505.11
04302020	000	CL C CONC FOR EXT STR (CULV)(4'X 2')	LF	819.320	11.00	11.000	9,012.56
04322001	000	RIPRAP (CONC)(4 IN)	CY	349.110	789.00	715.624	249,831.48
04322002	000	RIPRAP (CONC)(5 IN)	CY	349.110	2.90	33.243	11,605.46
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	10.380	888.00	888.000	9,217.44
04502211	001	RAIL (TY T551) (HPC)	LF	52.400	0.00	3,600.000	188,640.00
04542005	003	ARMOR JOINT (WITH SEAL)	LF	102.130	158.00	158.000	16,136.54
04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	185.870	78.00	78.000	14,497.47
04642007	006	RC PIPE (CL III)(30 IN)	LF	93.010	459.40	144.000	13,393.44
04642062	006	RC PIPE (ARCH)(CL III)(DES 1)	LF	157.890	175.20	175.200	27,662.33
04652003	001	INLET (COMPL)(TY H)	EA	3,373.300	2.00	3.000	10,119.90
04672024	000	SET (TY I)(S= 3 FT)(HW= 4 FT)(3:1)(C)	EA	5,000.000	1.00	1.000	5,000.00

04672030	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1)(C)	EA	5,000.000	4.00	4.000	20,000.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	3,283.100	8.00	4.000	13,132.40
04672514	000	SET (TY II)(DES 1)(RCP)(6:1)(C)	EA	2,514.480	2.00	2.000	5,028.95
04802001	000	CLEAN EXIST CULVS	EA	3,500.000	2.00	2.000	7,000.00
04962016	000	REMOV STR (PIPE)	EA	3,486.670	3.00	1.000	3,486.67
05002001	011	MOBILIZATION	LS	499,893.800	1.00	1.000	499,893.80
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,400.000	18.00	23.000	101,200.00
05122049	002	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.500	3,680.00	4,050.000	22,275.00
05122051	002	PORT CTB (STOCKPILE)(F-SHAPE)(TY 1)	LF	3.500	3,680.00	3,680.000	12,880.00
05142015	002	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	63.740	0.00	2,474.000	157,692.76
05292004	000	CONC CURB & GUTTER (TY II)	LF	14.820	4,156.00	3,956.000	58,627.92
05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.330	15,174.00	15,174.000	5,007.42
05362002	000	CONC MEDIAN	SY	100.000	38.00	38.210	3,821.00
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,760.000	2.00	2.000	3,520.00
05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	1,100.000	2.00	2.000	2,200.00
05402046	031	MTL BM GD FEN TRANS (NON-SYM)	EA	770.000	2.00	2.000	1,540.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	2.00	2.000	5,500.00
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	15,400.000	2.00	2.000	30,800.00
05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	9,350.000	4.00	4.000	37,400.00
05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	1,100.000	4.00	4.000	4,400.00
05852021		RIDE BONUS/PENALTY (ITEM 3271)	DOL	1.000	23,920.00	-3,015.000	-3,015.00
06102054	015	INS RD IL AM (TY ST) 40T-12 (.25 KW)S	EA	2,750.000	14.00	14.000	38,500.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	3.300	5,750.00	5,750.000	18,975.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	13.200	1,049.00	1,049.000	13,846.80
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	4.950	850.00	850.000	4,207.50
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	16.500	1,193.00	1,193.000	19,684.50
06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	3.030	120.00	120.000	363.01
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.940	2,217.00	2,217.000	2,072.91
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.100	17,790.00	17,790.000	19,569.00
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.830	3,808.00	3,808.000	3,141.60
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	550.000	8.00	8.000	4,400.00
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	632.500	17.00	17.000	10,752.50
06282158	003	REMOVE ELECTRICAL SERVICES	EA	330.000	1.00	1.000	330.00
06282317	003	ELC SRV TY D 120/240 060 (NS)AL(E)SP(U)	EA	2,860.000	2.00	2.000	5,720.00
06282339	003	ELC SRV TY A 240/480 060 (NS)AL(E)SP(U)	EA	3,300.000	1.00	1.000	3,300.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	25.300	138.00	43.000	1,087.90
06362002	014	ALUMINUM SIGNS (TY G)	SF	25.300	295.00	295.000	7,463.50
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	522.500	42.00	41.000	21,422.50
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	770.000	2.00	2.000	1,540.00
06442043	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,540.000	2.00	2.000	3,080.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	385.000	5.00	5.000	1,925.00
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	440.000	2.00	2.000	880.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	110.000	37.00	37.000	4,070.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.500	1,844.00	1,844.000	10,142.00
06472002	000	RELOCATE LRSA	EA	4,950.000	1.00	1.000	4,950.00
06472003	000	REMOVE LRSA	EA	1,650.000	2.00	2.000	3,300.00
06582262	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BR)	EA	16.500	20.00	12.000	198.00
06582292	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	82.500	14.00	14.000	1,155.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	82.500	30.00	40.000	3,300.00

06582337	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	82.500	14.00	12.000	990.00
06582364	000	INSTL DEL ASSM (D-SW)SZ 1(TYC)CTB(BR)	EA	16.500	28.00	28.000	462.00
06582365	000	INSTL DEL ASSM (D-SY)SZ 1(TYC)CTB(BR)	EA	22.000	70.00	70.000	1,540.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.830	1,300.00	2,710.000	2,235.75
06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	1.100	12.00	76.000	83.60
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.470	38,007.00	22,063.000	10,435.81
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	1.100	3,425.00	4,314.000	4,745.40
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.500	351.00	377.000	2,073.50
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	110.000	19.00	15.000	1,650.00
06622018	000	WK ZN PAV MRK NON-REMOV (W) (DBL ARROW)	EA	220.000	9.00	10.000	2,200.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.470	44,605.00	16,252.000	7,687.20
06622050	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	7.700	32.00	159.000	1,224.30
06622060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.600	92.00	149.000	983.40
06622062	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.600	92.00	475.000	3,135.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.830	950.00	160.000	132.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.750	6,114.00	2,095.000	1,567.06
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.750	5,955.00	320.000	239.36
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.420	2,255.00	539.000	764.30
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.490	430.00	22.000	32.78
06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	2.200	45.00	45.000	99.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.650	2,263.00	4,530.000	7,474.50
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.600	300.00	349.000	2,303.40
06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	302.500	2.00	4.000	1,210.00
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	313.500	11.00	18.000	5,643.00
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	489.500	21.00	21.000	10,279.50
06722012	034	REFL PAV MRKR TY I-C	EA	4.400	15.00	15.000	66.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	4.400	208.00	208.000	915.20
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.830	83,912.00	8,226.000	6,786.45
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.650	1,205.00	219.000	361.35
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.500	142.00	104.000	572.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	82.500	11.00	4.000	330.00
06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	165.000	5.00	4.000	660.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	1.100	1,080.00	600.000	660.00
06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	82.500	2.00	2.000	165.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	5,500.000	2.00	2.000	11,000.00
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	132.000	20.00	20.000	2,640.00
06822003	003	BACK PLATE (12 IN) (5 SEC)	EA	143.000	2.00	2.000	286.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	198.000	5.00	5.000	990.00
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	187.000	19.00	19.000	3,553.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	187.000	5.00	5.000	935.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	187.000	19.00	19.000	3,553.00
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	187.000	3.00	3.000	561.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	187.000	19.00	19.000	3,553.00
06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	4.400	849.00	849.000	3,735.60
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	4.950	422.00	422.000	2,088.90
06842017	000	TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	LF	5.500	1,768.00	1,768.000	9,724.00
06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	5,225.000	1.00	1.000	5,225.00
06862025	000	INS TRF SIG PL AM(S) 1 ARM (24') LUM	EA	6,600.000	2.00	2.000	13,200.00
06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	6,820.000	2.00	2.000	13,640.00

06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	5,665.000	3.00	3.000	16,995.00
06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	8,085.000	1.00	1.000	8,085.00
06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	18,425.000	1.00	1.000	18,425.00
06862308	000	TRAFFIC SIG POLE ASSEM (RELOCATE)	EA	2,200.000	2.00	2.000	4,400.00
06902006	000	REMOVAL OF GROUND BOXES	EA	275.000	18.00	14.000	3,850.00
06902008	000	INSTALL OF GROUND BOXES	EA	385.000	2.00	2.000	770.00
06902020	000	INSTALL OF ELECTRICAL SERVICE	EA	1,650.000	1.00	1.000	1,650.00
06902038	000	REMOVAL OF CONTROL CABINET (GRND MNT)	EA	1,650.000	2.00	2.000	3,300.00
06902043	000	INSTALL OF CONTROL CABINET (POLE MNT)	EA	1,320.000	1.00	1.000	1,320.00
07302002	000	FULL-WIDTH MOWING	AC	48.000	53.60	23.556	1,130.69
07342002	000	LITTER REMOVAL	CYC	1,000.000	4.00	3.000	3,000.00
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	10.000	775.00	95.000	950.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	775.00	95.000	475.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	800.00	166.667	1,666.67
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	5.000	800.00	166.667	833.34
11222031	001	SANDBAGS FOR EROSION CONTROL	EA	9.900	69.00	50.000	495.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.750	2,400.00	1,950.000	5,362.50
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.830	2,400.00	1,850.000	1,526.25
32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	111,135.00	23,366.150	23,366.15
32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	111,135.00	39,949.360	39,949.36
32682086	000	D-GR HMA TY-B PG70-28	TON	100.470	22,227.00	23,678.710	2,378,881.59
32712043		PRODUCTION BONUS/PENALTY	DOL	1.000	88,908.00	-16,109.280	-16,109.28
32712044		PLACEMENT BONUS/PENALTY	DOL	1.000	88,908.00	30,619.190	30,619.19
32712048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	122.200	7,409.00	7,287.620	890,547.16
60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,925.000	1.00	1.000	1,925.00
62662001	017	VIVDS PROCESSOR SYSTEM	EA	5,500.000	3.00	3.000	16,500.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,650.000	10.00	10.000	16,500.00
62662003	017	VIVDS SET-UP SYSTEM	EA	550.000	2.00	2.000	1,100.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.750	2,117.00	2,117.000	5,821.75
68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,743.750	4.00	4.000	62,975.00
82512003	005	RE PM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.690	4,440.00	3,950.000	2,737.35
82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.640	24,123.00	25,885.000	16,514.63
82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.640	23,851.00	27,180.000	17,340.84
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	203,000.00	10,676.410	10,676.41
		Safety Contingency					
96082001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	23,603.640	23,603.64
		Accelerating completion of the US 87 mainlanes.					

TOTAL ITEM EARNINGS TO DATE

\$10,474,290.14