



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/12/21**

CONTRACT ID: **013603044**
 PROJECT: **TCSP 2010(387)**
 CONTRACT: **12133002**
 AWARD AMOUNT: **\$39,277,746.71**
 PROJECTED AMOUNT: **\$40,636,956.96**
 ADJ. PROJECTED AMOUNT: **\$42,528,916.45**
 CONTRACTOR: **D. L. LENNON INCORPORATED - CONTRACTOR**

HIGHWAY: **SH 24**
 DISTRICT NAME: **PARIS**
 COUNTY: **DELTA**
 AREA ENGINEER: **Daniel Taylor, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0081**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/10/2020** to **10/29/2020**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **99.55**
 % TIME USED: **99.21**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2013**
 AWARD DATE: **12/19/2013**
 NOTICE TO PROCEED DATE: **02/18/2014**
 WORK BEGIN DATE: **08/20/2014**
 ACCEPTED DATE: **07/22/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$42,336,503.35	\$42,336,503.35	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$42,336,503.35	\$42,336,503.35	\$0.00
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	\$39,891.00	\$0.00	\$39,891.00
PAID TO CONTRACTOR	\$42,376,394.35	\$42,336,503.35	\$39,891.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **1.00**
 REMARKS: **PAY RIDE BONUS: RT. ML. NB. Side Roadway
 STA. 575+00 - 1147+02
 LT. ML. NB. Side Roadway STA. 575+00 - 1147+02**

RT. = 18881.00
LT. = 21010.00 **Total = \$39891.00**

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>	08/20/2014	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	08/01/2014	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	598	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	158		DAYS AT	
<u>CURRENT DAYS:</u>	756		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	750	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT TCSP 2010(387) CONTROL 013603044
 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	3,500.000	128.000	0.000	131.00	458,500.00
0070	01002002	002	PREPARING ROW	STA	750.000	572.000	0.000	572.00	429,000.00
0075	01042001	000	REMOVING CONC (PAV)	SY	4.765	29,407.000	-9,536.850	19,870.15	94,681.26
0080	01042009	000	REMOVING CONC (RIPRAP)	SY	10.000	36.000	0.000	36.00	360.00
0085	01102001	000	EXCAVATION (ROADWAY)	CY	4.650	216,017.000	0.000	217,734.53	1,012,465.55
0090	01102002	000	EXCAVATION (CHANNEL)	CY	15.000	1,490.000	0.000	1,428.00	21,420.00
0095	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.350	393,760.000	-258,685.000	124,870.00	418,314.50
0096	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	3.350	0.000	258,685.000	260,341.53	872,144.11
CHANGE ORDER # 1									
0100	01342002	000	BACKFILL (TY B)	STA	630.000	600.000	0.000	600.00	378,000.00
0105	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.850	545,988.000	0.000	552,654.67	469,756.47
0110	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.066	545,988.000	0.000	794,788.45	52,456.04
0120	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.046	273,010.000	0.000	561,988.45	25,851.47
0125	01682001	000	VEGETATIVE WATERING	MG	0.010	4,585.000	0.000	856.00	8.56
0130	02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	8.080	362,550.000	0.000	360,936.10	2,916,363.72
0140	02472204	033	FL BS (CMP IN PLC)(TY E GR 4)(8")	SY	7.750	370,326.000	0.000	364,274.15	2,823,124.63
0155	02512080	000	REWORK BS MTL (TY C)(12")(ORD COMP)	SY	4.280	90,984.000	0.000	92,450.66	395,688.83
0160	02602006	003	LIME TRT (EXST MATL) (6")	SY	4.000	415.000	0.000	1,369.11	5,476.44
0165	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	136.000	9,915.000	-4,161.460	5,753.54	782,481.44
0170	02602027	003	LIME TRT (EXST MATL)(8")	SY	1.650	375,325.000	-158,935.460	216,389.54	357,042.73
0175	02752001	003	CEMENT	TON	106.440	5,959.000	0.000	5,949.72	633,288.23
0180	02752003	003	CEMENT TREAT (NEW BASE) (6")	SY	4.000	383.000	0.000	3,365.49	13,461.94
0185	02752014	003	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	1.800	370,326.000	0.000	359,491.25	647,084.24
0190	03052006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	5.820	30,829.000	49,338.160	80,167.16	466,572.88
0193	03162011	000	ASPH (CRS-2P)	GAL	2.840	0.000	96,750.000	110,395.00	313,521.80
CHNAGE ORDER # 3									
0194	03162002	000	ASPH (AC-10)	GAL	3.150	0.000	96,750.000	87,530.00	275,719.50
CHANGE ORDER # 3									
0195	03162015	016	ASPH (RC-250)	GAL	4.700	99,605.000	0.000	90,755.00	426,548.50
0197	03162174	000	AGGR(TY-B GR-4 SAC-B)	CY	79.200	0.000	4,479.300	4,582.30	362,918.16
CHANGE ORDER # 3									
0200	03162406	016	AGGR (TY-B GR-5 OR TY-L GR-5 SAC-B)	CY	75.000	2,541.000	-2,133.000	439.10	32,932.50
0205	03162530	016	AGGR TY-B OR TY-L GR-3 SAC-B	CY	75.000	7.000	0.000	27.20	2,040.00
0215	03162542	016	ASPH(AC-15P OR AC-20-5TR OR AC-20XP)	GAL	3.990	193,970.000	-138,195.000	55,775.00	222,542.25
0217	03162604	000	AGGR (TY-B GR-5 SAC-B MOD)	CY	68.410	0.000	2,133.000	2,071.80	141,731.84
CHANGE ORDER # 3									
0220	03512025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	78.800	3,979.000	1,534.000	5,513.00	434,424.32
0225	03542061	000	PLANE ASHP CONC PAV (2" TO 9")	SY	3.250	1,711.000	0.000	8,258.56	26,840.31
0230	04002002	000	STRUCT EXCAV (BOX)	CY	1.000	4,729.000	0.000	4,729.00	4,729.00
0235	04002005	000	CEM STABIL BKFL	CY	120.000	418.000	0.000	908.62	109,034.40
0240	04002006	000	CUT & RESTORING PAV	SY	110.000	774.000	0.000	1,213.22	133,454.42
0242	04002008	000	CUT & RESTORING PAV (ASPH)	SY	90.000	0.000	491.780	696.45	62,680.05
CHANGE ORDER # 7									

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 \$
0243	04012001		FLOWABLE BACKFILL CHANGE ORDER # 6	CY	153.560	0.000	100.000	225.00	34,551.00
0245	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	829.000	0.000	829.00	829.00
0250	04032001	000	TEMPORARY SPL SHORING	SF	30.700	12,052.000	4,836.000	16,624.38	510,368.47
0255	04162004	000	DRILL SHAFT (36 IN)	LF	125.000	6,794.000	0.000	6,981.17	872,645.63
0260	04202003	002	CL C CONC (ABUT)	CY	620.000	425.800	0.000	425.80	263,996.00
0265	04202004	002	CL C CONC (BENT)	CY	670.000	486.000	0.000	486.00	325,620.00
0267	04202016		CL C CONC (COLLAR) CHANGE ORDER # 6	EA	840.000	0.000	2.000	2.00	1,680.00
0270	04202033	002	CL S CONC (APPR SLAB)	CY	450.000	683.800	0.000	755.20	339,840.00
0275	04222001	000	REINF CONC SLAB	SF	13.750	98,800.000	0.000	98,800.00	1,358,500.01
0280	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	54.000	10,722.000	0.000	10,722.00	578,988.00
0285	04252064	001	PRESTR CONC GIRDER (TX28)	LF	125.000	13,394.000	0.000	13,394.00	1,674,250.00
0287	04272002		CONCRETE PAINT FINISH CHANGE ORDER # 4	SF	0.630	0.000	47,970.000	59,596.50	37,545.80
0289	04292008		CNC STR REP (VERTICAL OR OVERHEAD) CHANGE ORDER # 4	SF	123.690	0.000	2,500.000	342.74	42,393.51
0290	04292009	008	CNC STR REP (BRDG DECK)(PARTIAL DEPTH)	SF	40.000	1,254.000	0.000	16.25	650.00
0291	04296002		CONC STR REPAIR (EPOXY MORTAR) CHANGE ORDER #8	SF	296.530	0.000	8.221	8.22	2,437.77
0292	04296009		CONC STR REPAIR (STANDARD) CHANGE ORDER #8	SF	304.790	0.000	6.793	6.79	2,070.44
0293	04302193		CL C CONC FOR EXT STR (WINGWALL) CHNAGE ORDER # 6	CY	2,568.290	0.000	17.700	17.70	45,458.74
0295	04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	582.000	182.000	733.20	256,621.05
0300	04322041	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	100.000	926.000	0.000	858.59	85,859.30
0302	04326045		RIPRAP (MOW STRIP)(4 IN) CHANGE ORDER # 4	CY	450.000	0.000	118.000	192.14	86,464.80
0305	04502143	001	RAILING (TY T551)	LF	60.000	1,320.000	0.000	818.00	49,080.00
0310	04502146	001	RAIL (TY T552)	LF	60.000	2,931.000	1,185.000	4,116.00	246,960.00
0315	04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	68.000	285.000	0.000	285.00	19,380.00
0320	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	80.000	1,023.000	0.000	1,023.00	81,840.00
0325	04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	94.000	1,145.000	0.000	1,145.00	107,630.00
0330	04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	125.000	271.000	0.000	271.00	33,875.00
0335	04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	136.000	997.000	0.000	997.00	135,592.00
0340	04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	139.000	364.000	0.000	364.00	50,596.00
0345	04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	161.000	184.000	0.000	184.00	29,624.00
0350	04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	169.000	295.000	0.000	295.00	49,855.00
0355	04622008	015	CONC BOX CULV (5 FT X 4 FT)	LF	170.000	155.000	0.000	155.00	26,350.00
0360	04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	186.000	393.000	0.000	463.00	86,118.00
0365	04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	187.000	500.000	0.000	500.00	93,500.00
0370	04622014	015	CONC BOX CULV (7 FT X 3 FT)	LF	220.000	143.000	0.000	143.00	31,460.00
0375	04622017	015	CONC BOX CULV (7 FT X 6 FT)	LF	270.000	138.000	0.000	138.00	37,260.00
0380	04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	277.000	122.000	0.000	122.00	33,794.00
0385	04622022	015	CONC BOX CULV (8 FT X 7 FT)	LF	325.000	80.000	0.000	80.00	26,000.00
0390	04622027	015	CONC BOX CULV (9 FT X 8 FT)	LF	425.000	568.000	0.000	568.00	241,400.00
0395	04622028	015	CONC BOX CULV (9 FT X 9 FT)	LF	431.000	343.000	0.000	343.00	147,833.00

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 \$
0400	04622034	015	CONC BOX CULV (10 FT X 10 FT)	LF	480.000	401.000	0.000	401.00	192,480.00
0405	04622035	015	CONC BOX CULV (8 FT X 3 FT)	LF	271.000	48.000	0.000	48.00	13,008.00
0410	04622038	015	CONC BOX CULV (6 FT X 2 FT)	LF	174.000	108.000	0.000	108.00	18,792.00
0415	04642003	006	RC PIPE (CL III)(18 IN)	LF	24.000	300.000	0.000	564.00	13,536.00
0420	04642005	006	RC PIPE (CL III)(24 IN)	LF	37.000	5,999.000	0.000	5,548.00	205,276.00
0421	04642005		RC PIPE (CL III)(24 IN)	LF	105.360	0.000	344.000	344.00	36,243.84
			CHANGE ORDER # 6						
0422	04642007		RC PIPE (CL III)(30 IN)	LF	165.650	0.000	360.000	360.00	59,634.00
			CHANGE ORDER # 6						
0425	04652003	001	INLET (COMPL)(TY H)	EA	2,500.000	5.000	0.000	7.00	17,500.00
0430	04662019	000	WINGWALL (FW-0)(HW=3 FT)	EA	2,500.000	6.000	0.000	7.00	17,500.00
0435	04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	3,100.000	2.000	0.000	2.00	6,200.00
0440	04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0445	04662022	000	WINGWALL (FW-0)(HW=6 FT)	EA	5,400.000	1.000	0.000	1.00	5,400.00
0450	04662023	000	WINGWALL (FW-0)(HW=7 FT)	EA	6,800.000	1.000	0.000	1.00	6,800.00
0455	04662024	000	WINGWALL (FW-0)(HW=8 FT)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0460	04662027	000	WINGWALL (FW-0)(HW=11 FT)	EA	9,100.000	3.000	0.000	3.00	27,300.00
0465	04662033	000	WINGWALL (FW-S)(HW=3 FT)	EA	3,500.000	6.000	0.000	6.00	21,000.00
0470	04662034	000	WINGWALL (FW-S)(HW=4 FT)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0475	04662035	000	WINGWALL (FW-S)(HW=5 FT)	EA	5,100.000	2.000	0.000	2.00	10,200.00
0480	04662340	000	WINGWALL (PW-2)(HW=3 FT)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0485	04662341	000	WINGWALL (PW-2)(HW=4 FT)	EA	4,600.000	6.000	0.000	6.00	27,600.00
0490	04662342	000	WINGWALL (PW-2)(HW=5 FT)	EA	6,700.000	1.000	0.000	1.00	6,700.00
0495	04662345	000	WINGWALL (PW-2)(HW=8 FT)	EA	16,600.000	1.000	0.000	1.00	16,600.00
0500	04662348	000	WINGWALL (PW-2)(HW=11 FT)	EA	24,000.000	3.000	0.000	3.00	72,000.00
0505	04662349	000	WINGWALL (PW-2)(HW=12 FT)	EA	32,500.000	2.000	0.000	1.00	32,500.00
0510	04662350	000	WINGWALL (PW-2)(HW=13 FT)	EA	39,900.000	2.000	-1.000	1.00	39,900.00
0511	04662351		WINGWALL (PW-2)(HW=14 FT)	EA	50,295.000	0.000	1.000	1.00	50,295.00
			CHANGE ORDER # 1						
0515	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	400.000	8.000	0.000	4.00	1,600.00
0520	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	400.000	4.000	0.000	13.00	5,200.00
0525	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	600.000	163.000	0.000	162.00	97,200.00
0527	04722003		REMOV & RE-LAY PIPE (18 IN)	LF	57.940	0.000	21.000	22.00	1,274.68
			CHANGE ORDER # 6						
0528	04722005		REMOV & RE-LAY PIPE (24 IN)	LF	60.290	0.000	20.000	22.00	1,326.38
			CHNAGE ORDER # 6						
0530	04802001	000	CLEAN EXIST CULVS	EA	3,000.000	2.000	0.000	2.00	6,000.00
0535	04962006	000	REMOV STR (HEADWALL)	EA	500.000	1.000	0.000	7.00	3,500.00
0540	04962008	000	REMOV STR (BOX CULVERT)	LF	50.000	571.000	0.000	571.00	28,550.00
0545	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0550	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	28,000.000	5.000	0.000	4.00	112,000.00
0555	04962016	000	REMOV STR (PIPE)	EA	100.000	39.000	0.000	31.00	3,100.00
0560	05002001	011	MOBILIZATION	LS	2,249,715.000	1.000	0.000	1.00	2,249,715.00
0565	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,245.000	36.000	9.000	46.00	103,270.00
0570	05082002	000	CONSTRUCTING DETOURS	SY	45.500	9,209.000	0.000	9,209.00	419,009.50
0575	05122010	002	PORT CTB (DES SOURCE)(SAFETY SH)(TY 1)	LF	5.000	9,720.000	0.000	39,292.80	196,464.00
0580	05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	5.000	9,720.000	0.000	9,150.00	45,750.00

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 \$
0585	05122028	002	PORT CTB (STKPL)(SAFETY SH)(TY 1)	LF	5.000	9,720.000	0.000	11,045.00	55,225.00
0587	05142001		PERM CONC TRF BARR (SAFETY SH)(TY 1)	LF	70.000	0.000	1,144.000	1,437.00	100,590.00
			CHNAGE ORDER # 4						
0595	05302010	006	DRIVEWAYS (CONC)	SY	70.000	178.000	0.000	178.00	12,460.00
0600	05302011	006	DRIVEWAYS (ACP)	SY	26.100	6,438.000	0.000	7,643.47	199,494.65
0605	05332006	000	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.140	220,040.000	0.000	168,067.00	23,529.38
0610	05382001	000	RIGHT OF WAY MARKERS	EA	150.000	91.000	0.000	88.00	13,200.00
0615	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	15.500	3,459.500	0.000	5,537.38	85,829.32
0616	05442002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,312.500	0.000	1.000	1.00	1,312.50
			CHNAGE ORDER # 6						
0617	05402007		MTL W-BEAM GD FEN ADJUSTMENT	LF	16.280	0.000	150.000	150.00	2,442.00
			CHANGE ORDER # 7						
0618	05402010		TRANSITION ADJUSTMENT	EA	682.500	0.000	2.000	2.00	1,365.00
			CHANGE ORDER # 7						
0619	05422003		RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	420.000	0.000	9.000	8.00	3,360.00
			CHNAGE ORDER # 7						
0620	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,335.000	28.000	0.000	31.00	41,385.00
0621	05442021		GUARDRAIL END TREAT(MOVE & RESET)(RMA)	EA	1,417.500	0.000	2.000	2.00	2,835.00
			CHNAGE ORDER # 7						
0622	05402029		MTL BM GD FEN TRANS (MOVE AND RESET)	EA	840.000	0.000	1.000	2.00	1,680.00
			CHAGE ORDER # 6						
0623	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	58.590	0.000	87.500	81.25	4,760.44
			CHANGE ORDER # 4						
0624	05402031		MTL BM GD FN (REMOVE & RESET)	LF	12.600	0.000	75.000	400.00	5,040.00
			CHNAGE ORDER # 6						
0625	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	850.000	16.000	0.000	20.00	17,000.00
0630	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.000	4,298.000	0.000	5,100.00	5,100.00
0635	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	100.000	18.000	0.000	18.00	1,800.00
0640	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	36.000	0.000	54.00	97,200.00
0645	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	18.000	0.000	36.00	3,600.00
0650	05452002	001	CRASH CUSH ATTEN (MOVE & RESET)	EA	4,100.000	8.000	0.000	4.00	16,400.00
0655	05452089	001	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	14,675.000	4.000	0.000	12.00	176,100.00
0657	05456004		CRASH CUSH ATTEN (STKPL)	EA	1,821.000	0.000	6.000	2.00	3,642.00
			CHANGE ORDER # 4						
0658	05566007		PIPE UNDERDRAINS (TY 7) (6")	LF	38.540	0.000	1,840.000	1,141.00	43,974.14
			CHANGE ORDER # 4						
0660	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	110.000	40.000	-20.000	20.00	2,200.00
0661	05602011		MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	218.130	0.000	48.000	49.00	10,688.37
			CHANGE ORDER # 5						
0662	05602024		MAILBOX INSTALL-M(TWG-POST)TY 2 FND	EA	400.000	0.000	1.000	1.00	400.00
			CHANGE ORDER # 5						
0670	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	365.000	8.000	0.000	157.00	57,305.00
0675	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	465.000	76.000	0.000	114.00	53,010.00
0680	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	520.000	11.000	0.000	14.00	7,280.00
0685	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	635.000	19.000	0.000	25.00	15,875.00
0690	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	600.000	2.000	0.000	3.00	1,800.00
0695	06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	655.000	1.000	0.000	1.00	655.00

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 \$
0700	06442059	000	RELOCATE SM RD SN SUP & AM TY TWT	EA	190.000	1.000	0.000	53.00	10,070.00
0705	06442060	000	REMOVE SM RD SN SUP & AM	EA	10.000	175.000	0.000	156.00	1,560.00
0720	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	8.000	46.000	0.000	18.00	144.00
0725	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	8.000	17.000	0.000	37.00	296.00
0735	06582278	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	8.000	40.000	0.000	174.00	1,392.00
0745	06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	8.000	14.000	0.000	324.00	2,592.00
0760	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.400	154,001.000	0.000	164,472.00	65,788.80
0770	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.400	150,172.000	0.000	157,402.00	62,960.80
0775	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	2,350.000	0.000	3,053.00	3,053.00
0780	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.450	21,364.000	0.000	22,508.00	10,128.60
0785	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	0.450	374.000	0.000	193.00	86.85
0790	06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	90.000	294.000	0.000	540.00	48,600.00
0795	06662189	000	PAVEMENT SEALER 4"	LF	0.650	4,210.000	0.000	5,846.00	3,799.90
0800	06682021	000	PREFAB PAV MRK TY A (W) (ARROW)	EA	165.000	100.000	0.000	101.00	16,665.00
0805	06682031	000	PREFAB PAV MRK TY A (W) (WORD)	EA	200.000	100.000	0.000	101.00	20,200.00
0810	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	388.000	0.000	1,146.00	3,438.00
0815	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	3,546.000	0.000	2,534.00	7,602.00
0820	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	36,050.000	0.000	27,564.00	8,269.20
0825	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	262,030.000	0.000	137,976.00	6,898.80
0830	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.100	21,364.000	0.000	22,508.00	2,250.80
0835	06782006	000	PAV SURF PREP FOR MRK (24")	LF	5.000	374.000	0.000	193.00	965.00
0840	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	100.000	0.000	101.00	1,010.00
0845	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	100.000	0.000	101.00	1,010.00
0850	06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)	EA	5.000	294.000	0.000	540.00	2,700.00
0855	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	960.000	0.000	1,146.00	26,358.00
0860	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	960.000	0.000	1,146.00	5,730.00
0865	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	2,175.000	0.000	312.00	5,304.00
0870	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	2,175.000	0.000	312.00	1,872.00
0880	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	25,323.000	0.000	48,450.00	96,900.00
0885	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.250	25,323.000	0.000	46,411.00	11,602.75
0887	30326001		REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	4.570	0.000	158,990.000	155,673.67	711,428.65
			CHANGE ORDER # 7						
0888	32672178		D-GR HMA(SQ) TY-F PG64-22	TON	76.040	0.000	2,161.080	3,889.71	295,773.54
			CHANGE ORDER # 5						
0890	32682010	000	D-GR HMA TY-B PG70-22	TON	74.270	78,410.000	1,610.000	78,637.33	5,840,394.51
0895	32682043	000	D-GR HMA TY-D PG70-22	TON	76.040	58,663.000	62.000	60,593.80	4,607,552.55
0897	50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	2.070	0.000	58,432.000	159,080.04	329,295.68
			CHANGE ORDER # 3						
0899	61856002		TMA (STATIONARY)	DAY	517.500	0.000	20.000	32.00	16,560.00
			CHANGE ORDER # 7						
0900	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,000.000	2.000	0.000	3.00	75,000.00
0905	82512003	005	RE PM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.300	28,140.000	0.000	29,200.00	8,760.00
0910	82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.300	115,111.000	0.000	122,326.00	36,697.80
0917	82512018		RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.300	0.000	118,781.000	115,065.00	34,519.50
			CHANGE ORDER # 4						
0950	32682059	000	PRODUCTION BONUS/PENALTY	DOL	1.000	257,106.130	0.000	175,053.16	175,053.16
0955	32682060	000	PLACEMENT BONUS/PENALTY	DOL	1.000	257,106.130	0.000	177,904.81	177,904.81

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 \$
0960	05852018	000	RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	190,620.000	0.000	40,529.00	40,529.00
0961	96086001		UNIQUE CHANGE ORDER ITEM 1 POTHOLE PATCHING	DOL	13,374.960	0.000	1.000	1.00	13,374.96
0962	96086002		UNIQUE CHANGE ORDER ITEM 2 HAULING PORTABLE TRAFFIC BARRIER	DOL	10,617.080	0.000	1.000	2.00	21,234.16
0963	96086003		UNIQUE CHANGE ORDER ITEM 3 PORT CTB (DES SOURCE) (SAFETY SH) (TY 1)	DOL	14.790	0.000	9,720.000	657.20	9,719.99
0966	96086004		UNIQUE CHANGE ORDER ITEM 4 TRENCH BOX	DOL	3,402.070	0.000	1.000	1.00	3,402.07
0967	96086005		UNIQUE CHANGE ORDER ITEM 5 MOBILIZATION	DOL	4,090.590	0.000	1.000	1.00	4,090.59
0968	96086006		UNIQUE CHANGE ORDER ITEM 6 TRAFFIC CONTROL	DOL	35,884.990	0.000	1.000	1.00	35,884.99
0970	96102001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	117.60	117.60
								Category Subtotal	\$42,038,079.87

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	650,000.000	0.000	298,423.48	298,423.48
								Category Subtotal	\$298,423.48

PROJECT TCSP 2010(387) CONTROL 013603044

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 (\$)
0115	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.040	273,010.000	0.000	0.000	0.00
0135	02472156	033	FL BS (STKPL DEL) (TY D GR 4)	TON	150.000	8.000	0.000	0.000	0.00
0145	02472248	033	FL BS (CMP IN PL)(TY D GR 4)(8")	SY	13.000	157.000	0.000	0.000	0.00
0150	02512035	000	REWORK BS MTL (TY D) (6") (DENS CONT)	SY	5.000	811.000	0.000	0.000	0.00
0210	03162538	016	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-B)	CY	90.000	4,482.300	-4,482.300	0.000	0.00
0590	05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	70.000	1,010.000	-1,010.000	0.000	0.00
0665	06362001	014	ALUMINUM SIGNS (TY A)	SF	14.800	46.000	0.000	0.000	0.00
0710	06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	275.000	90.000	0.000	0.000	0.00
0715	06442082	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	310.000	17.000	0.000	0.000	0.00
0730	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	8.000	9.000	0.000	0.000	0.00
0740	06582279	000	INSTL DEL ASSM (D-SY)SZ (TYC)GF1	EA	8.000	5.000	0.000	0.000	0.00
0750	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	2.000	1,336.000	0.000	0.000	0.00
0755	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	20.000	24.000	0.000	0.000	0.00
0765	06622097	000	WK ZN PAV MRK REMOV (Y) 4" (BRK)	LF	0.400	6,126.000	0.000	0.000	0.00
0875	11222022	001	EARTHWORK (ERSN & SEDM CONT, IN VEH)	CY	35.000	27.600	0.000	0.000	0.00
0915	82512015	005	RE PM WRET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.300	118,781.000	-118,780.000	0.000	0.00
0920	96012001	000	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

0935	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0940	96022602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0945	96022603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	27.000	0.000	0.000	0.00
0965	96092002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0925	96062055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$42,336,503.35

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	3,500.000	128.00	131.000	458,500.00
01002002	002	PREPARING ROW	STA	750.000	572.00	572.000	429,000.00
01042001	000	REMOVING CONC (PAV)	SY	4.770	29,407.00	19,870.147	94,681.26
01042009	000	REMOVING CONC (RIPRAP)	SY	10.000	36.00	36.000	360.00
01102001	000	EXCAVATION (ROADWAY)	CY	4.650	216,017.00	217,734.528	1,012,465.55
01102002	000	EXCAVATION (CHANNEL)	CY	15.000	1,490.00	1,428.000	21,420.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.350	393,760.00	124,870.000	418,314.50
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	3.350	0.00	260,341.528	872,144.11
01342002	000	BACKFILL (TY B)	STA	630.000	600.00	600.000	378,000.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.850	545,988.00	552,654.667	469,756.47
01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.070	545,988.00	794,788.451	52,456.04
01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.050	273,010.00	561,988.451	25,851.47
01682001	000	VEGETATIVE WATERING	MG	0.010	4,585.00	856.000	8.56
02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	8.080	362,550.00	360,936.103	2,916,363.72
02472204	033	FL BS (CMP IN PLC)(TY E GR 4)(8")	SY	7.750	370,326.00	364,274.145	2,823,124.63
02512080	000	REWORK BS MTL (TY C)(12")(ORD COMP)	SY	4.280	90,984.00	92,450.664	395,688.83
02602006	003	LIME TRT (EXST MATL) (6")	SY	4.000	415.00	1,369.111	5,476.44
02602012	003	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	136.000	9,915.00	5,753.540	782,481.44
02602027	003	LIME TRT (EXST MATL)(8")	SY	1.650	375,325.00	216,389.540	357,042.73
02752001	003	CEMENT	TON	106.440	5,959.00	5,949.720	633,288.23
02752003	003	CEMENT TREAT (NEW BASE) (6")	SY	4.000	383.00	3,365.486	13,461.94
02752014	003	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	1.800	370,326.00	359,491.245	647,084.24
03052006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	5.820	30,829.00	80,167.162	466,572.88
03162002		ASPH (AC-10)	GAL	3.150	0.00	87,530.000	275,719.50
03162011		ASPH (CRS-2P)	GAL	2.840	0.00	110,395.000	313,521.80
03162015	016	ASPH (RC-250)	GAL	4.700	99,605.00	90,755.000	426,548.50
03162174		AGGR(TY-B GR-4 SAC-B)	CY	79.200	0.00	4,582.300	362,918.16
03162406	016	AGGR (TY-B GR-5 OR TY-L GR-5 SAC-B)	CY	75.000	2,541.00	439.100	32,932.50
03162530	016	AGGR TY-B OR TY-L GR-3 SAC-B	CY	75.000	7.00	27.200	2,040.00
03162542	016	ASPH(AC-15P OR AC-20-5TR OR AC-20XP)	GAL	3.990	193,970.00	55,775.000	222,542.25
03162604		AGGR (TY-B GR-5 SAC-B MOD)	CY	68.410	0.00	2,071.800	141,731.84
03512025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	78.800	3,979.00	5,512.999	434,424.32
03542061	000	PLANE ASHP CONC PAV (2" TO 9")	SY	3.250	1,711.00	8,258.558	26,840.31
04002002	000	STRUCT EXCAV (BOX)	CY	1.000	4,729.00	4,729.000	4,729.00
04002005	000	CEM STABIL BKFL	CY	120.000	418.00	908.620	109,034.40
04002006	000	CUT & RESTORING PAV	SY	110.000	774.00	1,213.222	133,454.42
04002008		CUT & RESTORING PAV (ASPH)	SY	90.000	0.00	696.445	62,680.05
04012001		FLOWABLE BACKFILL	CY	153.560	0.00	225.000	34,551.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	829.00	829.000	829.00
04032001	000	TEMPORARY SPL SHORING	SF	30.700	12,052.00	16,624.380	510,368.47
04162004	000	DRILL SHAFT (36 IN)	LF	125.000	6,794.00	6,981.165	872,645.63
04202003	002	CL C CONC (ABUT)	CY	620.000	425.80	425.800	263,996.00
04202004	002	CL C CONC (BENT)	CY	670.000	486.00	486.000	325,620.00

04202016		CL C CONC (COLLAR)	EA	840.000	0.00	2.000	1,680.00
04202033	002	CL S CONC (APPR SLAB)	CY	450.000	683.80	755.200	339,840.00
04222001	000	REINF CONC SLAB	SF	13.750	98,800.00	98,800.000	1,358,500.01
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	54.000	10,722.00	10,722.000	578,988.00
04252064	001	PRESTR CONC GIRDER (TX28)	LF	125.000	13,394.00	13,394.000	1,674,250.00
04272002		CONCRETE PAINT FINISH	SF	0.630	0.00	59,596.500	37,545.80
04292008		CNC STR REP (VERTICAL OR OVERHEAD)	SF	123.690	0.00	342.740	42,393.51
04292009	008	CNC STR REP (BRDG DECK)(PARTIAL DEPTH)	SF	40.000	1,254.00	16.250	650.00
04296002		CONC STR REPAIR (EPOXY MORTAR)	SF	296.530	0.00	8.221	2,437.77
04296009		CONC STR REPAIR (STANDARD)	SF	304.790	0.00	6.793	2,070.44
04302193		CL C CONC FOR EXT STR (WINGWALL)	CY	2,568.290	0.00	17.700	45,458.74
04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	582.00	733.203	256,621.05
04322041	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	100.000	926.00	858.593	85,859.30
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	450.000	0.00	192.144	86,464.80
04502143	001	RAILING (TY T551)	LF	60.000	1,320.00	818.000	49,080.00
04502146	001	RAIL (TY T552)	LF	60.000	2,931.00	4,116.000	246,960.00
04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	68.000	285.00	285.000	19,380.00
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	80.000	1,023.00	1,023.000	81,840.00
04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	94.000	1,145.00	1,145.000	107,630.00
04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	125.000	271.00	271.000	33,875.00
04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	136.000	997.00	997.000	135,592.00
04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	139.000	364.00	364.000	50,596.00
04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	161.000	184.00	184.000	29,624.00
04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	169.000	295.00	295.000	49,855.00
04622008	015	CONC BOX CULV (5 FT X 4 FT)	LF	170.000	155.00	155.000	26,350.00
04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	186.000	393.00	463.000	86,118.00
04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	187.000	500.00	500.000	93,500.00
04622014	015	CONC BOX CULV (7 FT X 3 FT)	LF	220.000	143.00	143.000	31,460.00
04622017	015	CONC BOX CULV (7 FT X 6 FT)	LF	270.000	138.00	138.000	37,260.00
04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	277.000	122.00	122.000	33,794.00
04622022	015	CONC BOX CULV (8 FT X 7 FT)	LF	325.000	80.00	80.000	26,000.00
04622027	015	CONC BOX CULV (9 FT X 8 FT)	LF	425.000	568.00	568.000	241,400.00
04622028	015	CONC BOX CULV (9 FT X 9 FT)	LF	431.000	343.00	343.000	147,833.00
04622034	015	CONC BOX CULV (10 FT X 10 FT)	LF	480.000	401.00	401.000	192,480.00
04622035	015	CONC BOX CULV (8 FT X 3 FT)	LF	271.000	48.00	48.000	13,008.00
04622038	015	CONC BOX CULV (6 FT X 2 FT)	LF	174.000	108.00	108.000	18,792.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	24.000	300.00	564.000	13,536.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	37.000	5,999.00	5,548.000	205,276.00
04642005		RC PIPE (CL III)(24 IN)	LF	105.360	5,999.00	344.000	36,243.84
04642007		RC PIPE (CL III)(30 IN)	LF	165.650	0.00	360.000	59,634.00
04652003	001	INLET (COMPL)(TY H)	EA	2,500.000	5.00	7.000	17,500.00
04662019	000	WINGWALL (FW-0)(HW=3 FT)	EA	2,500.000	6.00	7.000	17,500.00
04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	3,100.000	2.00	2.000	6,200.00
04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	5,000.000	2.00	2.000	10,000.00
04662022	000	WINGWALL (FW-0)(HW=6 FT)	EA	5,400.000	1.00	1.000	5,400.00
04662023	000	WINGWALL (FW-0)(HW=7 FT)	EA	6,800.000	1.00	1.000	6,800.00
04662024	000	WINGWALL (FW-0)(HW=8 FT)	EA	7,000.000	3.00	3.000	21,000.00
04662027	000	WINGWALL (FW-0)(HW=11 FT)	EA	9,100.000	3.00	3.000	27,300.00
04662033	000	WINGWALL (FW-S)(HW=3 FT)	EA	3,500.000	6.00	6.000	21,000.00

04662034	000	WINGWALL (FW-S)(HW=4 FT)	EA	4,000.000	2.00	2,000	8,000.00
04662035	000	WINGWALL (FW-S)(HW=5 FT)	EA	5,100.000	2.00	2,000	10,200.00
04662340	000	WINGWALL (PW-2)(HW=3 FT)	EA	2,500.000	4.00	4,000	10,000.00
04662341	000	WINGWALL (PW-2)(HW=4 FT)	EA	4,600.000	6.00	6,000	27,600.00
04662342	000	WINGWALL (PW-2)(HW=5 FT)	EA	6,700.000	1.00	1,000	6,700.00
04662345	000	WINGWALL (PW-2)(HW=8 FT)	EA	16,600.000	1.00	1,000	16,600.00
04662348	000	WINGWALL (PW-2)(HW=11 FT)	EA	24,000.000	3.00	3,000	72,000.00
04662349	000	WINGWALL (PW-2)(HW=12 FT)	EA	32,500.000	2.00	1,000	32,500.00
04662350	000	WINGWALL (PW-2)(HW=13 FT)	EA	39,900.000	2.00	1,000	39,900.00
04662351		WINGWALL (PW-2)(HW=14 FT)	EA	50,295.000	0.00	1,000	50,295.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	400.000	8.00	4,000	1,600.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	400.000	4.00	13,000	5,200.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	600.000	163.00	162,000	97,200.00
04722003		REMOV & RE-LAY PIPE (18 IN)	LF	57.940	0.00	22,000	1,274.68
04722005		REMOV & RE-LAY PIPE (24 IN)	LF	60.290	0.00	22,000	1,326.38
04802001	000	CLEAN EXIST CULVS	EA	3,000.000	2.00	2,000	6,000.00
04962006	000	REMOV STR (HEADWALL)	EA	500.000	1.00	7,000	3,500.00
04962008	000	REMOV STR (BOX CULVERT)	LF	50.000	571.00	571,000	28,550.00
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	12,000.000	1.00	1,000	12,000.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	28,000.000	5.00	4,000	112,000.00
04962016	000	REMOV STR (PIPE)	EA	100.000	39.00	31,000	3,100.00
05002001	011	MOBILIZATION	LS	2,249,715.000	1.00	1,000	2,249,715.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,245.000	36.00	46,000	103,270.00
05082002	000	CONSTRUCTING DETOURS	SY	45.500	9,209.00	9,209,000	419,009.50
05122010	002	PORT CTB (DES SOURCE)(SAFETY SH)(TY 1)	LF	5.000	9,720.00	39,292.800	196,464.00
05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	5.000	9,720.00	9,150,000	45,750.00
05122028	002	PORT CTB (STKPL)(SAFETY SH)(TY 1)	LF	5.000	9,720.00	11,045,000	55,225.00
05142001		PERM CONC TRF BARR (SAFETY SH)(TY 1)	LF	70.000	0.00	1,437,000	100,590.00
05302010	006	DRIVEWAYS (CONC)	SY	70.000	178.00	178,000	12,460.00
05302011	006	DRIVEWAYS (ACP)	SY	26.100	6,438.00	7,643.473	199,494.65
05332006	000	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.140	220,040.00	168,067.000	23,529.38
05382001	000	RIGHT OF WAY MARKERS	EA	150.000	91.00	88,000	13,200.00
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	15.500	3,459.50	5,537.375	85,829.32
05402007		MTL W-BEAM GD FEN ADJUSTMENT	LF	16.280	0.00	150,000	2,442.00
05402010		TRANSITION ADJUSTMENT	EA	682.500	0.00	2,000	1,365.00
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,335.000	28.00	31,000	41,385.00
05402029		MTL BM GD FEN TRANS (MOVE AND RESET)	EA	840.000	0.00	2,000	1,680.00
05402031		MTL BM GD FN (REMOVE & RESET)	LF	12.600	0.00	400,000	5,040.00
05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	850.000	16.00	20,000	17,000.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	58.590	0.00	81.250	4,760.44
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.000	4,298.00	5,100,000	5,100.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	100.000	18.00	18,000	1,800.00
05422003		RM MTL BM GD FEN TRANS (THRIE-BEAM)	EA	420.000	0.00	8,000	3,360.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	36.00	54,000	97,200.00
05442002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,312.500	0.00	1,000	1,312.50
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	18.00	36,000	3,600.00
05442021		GUARDRAIL END TREAT(MOVE & RESET)(RMA)	EA	1,417.500	0.00	2,000	2,835.00
05452002	001	CRASH CUSH ATTEN (MOVE & RESET)	EA	4,100.000	8.00	4,000	16,400.00
05452089	001	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	14,675.000	4.00	12,000	176,100.00

05456004		CRASH CUSH ATTEN (STKPL)	EA	1,821.000	0.00	2.000	3,642.00
05566007		PIPE UNDERDRAINS (TY 7) (6")	LF	38.540	0.00	1,141.000	43,974.14
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	110.000	40.00	20.000	2,200.00
05602011		MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	218.130	0.00	49.000	10,688.37
05602024		MAILBOX INSTALL-M(TWG-POST)TY 2 FND	EA	400.000	0.00	1.000	400.00
05852018	000	RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	190,620.00	40,529.000	40,529.00
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	365.000	8.00	157.000	57,305.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	465.000	76.00	114.000	53,010.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	520.000	11.00	14.000	7,280.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	635.000	19.00	25.000	15,875.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	600.000	2.00	3.000	1,800.00
06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	655.000	1.00	1.000	655.00
06442059	000	RELOCATE SM RD SN SUP & AM TY TWT	EA	190.000	1.00	53.000	10,070.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	10.000	175.00	156.000	1,560.00
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	8.000	46.00	18.000	144.00
06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	8.000	17.00	37.000	296.00
06582278	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	8.000	40.00	174.000	1,392.00
06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	8.000	14.00	324.000	2,592.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.400	154,001.00	164,472.000	65,788.80
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.400	150,172.00	157,402.000	62,960.80
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	2,350.00	3,053.000	3,053.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.450	21,364.00	22,508.000	10,128.60
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	0.450	374.00	193.000	86.85
06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	90.000	294.00	540.000	48,600.00
06662189	000	PAVEMENT SEALER 4"	LF	0.650	4,210.00	5,846.000	3,799.90
06682021	000	PREFAB PAV MRK TY A (W) (ARROW)	EA	165.000	100.00	101.000	16,665.00
06682031	000	PREFAB PAV MRK TY A (W) (WORD)	EA	200.000	100.00	101.000	20,200.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	388.00	1,146.000	3,438.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	3,546.00	2,534.000	7,602.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	36,050.00	27,564.000	8,269.20
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	262,030.00	137,976.000	6,898.80
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.100	21,364.00	22,508.000	2,250.80
06782006	000	PAV SURF PREP FOR MRK (24")	LF	5.000	374.00	193.000	965.00
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	100.00	101.000	1,010.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	100.00	101.000	1,010.00
06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)	EA	5.000	294.00	540.000	2,700.00
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	960.00	1,146.000	26,358.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	960.00	1,146.000	5,730.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	2,175.00	312.000	5,304.00
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	2,175.00	312.000	1,872.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	25,323.00	48,450.000	96,900.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.250	25,323.00	46,411.000	11,602.75
30326001		REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	4.570	0.00	155,673.665	711,428.65
32672178		D-GR HMA(SQ) TY-F PG64-22	TON	76.040	0.00	3,889.710	295,773.54
32682010	000	D-GR HMA TY-B PG70-22	TON	74.270	78,410.00	78,637.330	5,840,394.51
32682043	000	D-GR HMA TY-D PG70-22	TON	76.040	58,663.00	60,593.800	4,607,552.55
32682059	000	PRODUCTION BONUS/PENALTY	DOL	1.000	257,106.13	175,053.160	175,053.16
32682060	000	PLACEMENT BONUS/PENALTY	DOL	1.000	257,106.13	177,904.810	177,904.81

CONTRACT ID	013603044	ESTIMATE	0081	CONTRACTOR'S ESTIMATE PACKAGE			Page 16 of 16
50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	2.070	0.00	159,080.043	329,295.68
61856002		TMA (STATIONARY)	DAY	517.500	0.00	32.000	16,560.00
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,000.000	2.00	3.000	75,000.00
82512003	005	RE PM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.300	28,140.00	29,200.000	8,760.00
82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.300	115,111.00	122,326.000	36,697.80
82512018		RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.300	0.00	115,065.000	34,519.50
96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	650,000.00	298,423.480	298,423.48
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,374.960	0.00	1.000	13,374.96
		POTHOLE PATCHING					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	10,617.080	0.00	2.000	21,234.16
		HAULING PORTABLE TRAFFIC BARRIER					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	14.790	0.00	657.200	9,719.99
		PORT CTB (DES SOURCE) (SAFETY SH) (TY 1)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,402.070	0.00	1.000	3,402.07
		TRENCH BOX					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	4,090.590	0.00	1.000	4,090.59
		MOBILIZATION					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	35,884.990	0.00	1.000	35,884.99
		TRAFFIC CONTROL					
96102001	000	ON THE JOB TRAINING	DOL	1.000	1.00	117.600	117.60
TOTAL ITEM EARNINGS TO DATE						\$42,336,503.35	