



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/22**

CONTRACT ID: **014304066**
 PROJECT: **STP 1902(212)**
 CONTRACT: **07193203**
 AWARD AMOUNT: **\$18,988,547.95**
 PROJECTED AMOUNT: **\$18,988,547.95**
 ADJ. PROJECTED AMOUNT: **\$18,127,019.15**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **US 87**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **WILSON**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2021** to **12/01/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.20**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/15/2019**
 WORK BEGIN DATE: **10/28/2019**
 ACCEPTED DATE: **10/20/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$17,728,273.43	\$17,687,631.68	\$40,641.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$17,728,273.43	\$17,687,631.68	\$40,641.75
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	\$17,728,273.43	\$17,687,631.68	\$40,641.75

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR
_____ AREA/PROJECT ENGINEER
_____ DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/28/2019
TIME CHARGES BEGIN: 09/14/2019
BID DAYS: 247
C. O. ADJUSTED DAYS: 3
CURRENT DAYS: 250
DAYS CHARGED TO DATE: 228
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
12/01/2021		1

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(212)

CONTROL 014304066

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0320	05006001	000	MOBILIZATION	LS	1,354,725.000	0.030	\$40,641.75

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$40,641.75

CONTRACT LINE ITEMS

PROJECT STP 1902(212) CONTROL 014304066
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	340.000	513.000	0.000	513.00	174,420.00
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	14.500	183.000	0.000	183.00	2,653.50
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	837.000	0.000	569.73	6,836.76
0075	01046021	000	REMOVING CONC (CURB)	LF	4.000	6,239.000	-5,814.000	333.00	1,332.00
0080	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	11.000	5,560.000	0.000	5,035.00	55,385.00
0085	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	3.250	308,444.000	0.000	309,902.77	1,007,184.00
0090	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	6,628.000	0.000	6,628.00	86,164.00
0095	01106002	000	EXCAVATION (CHANNEL)	CY	16.700	254.000	0.000	297.00	4,959.90
0100	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.250	5,973.000	0.000	5,973.00	55,250.26
0105	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.740	69,200.000	-30,000.000	1,657.78	1,226.76
0110	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	69,200.000	-30,000.000	1,657.78	232.09
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.050	2,068.000	0.000	2,545.45	2,672.72
0136	30026001		MEMBRANE UNDERSEAL	GAL	2.950	0.000	61,689.000	57,268.45	168,941.93
			Added by CO 2						
0140	03416008	001	D-GR HMA TY-B PG64-22	TON	64.750	128,954.000	71.000	125,543.46	8,128,939.05
0141	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	162,920.18	162,920.18
			D-GR HMA TY-B PG64-22-BONUS						
0142	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	3,508.52	-3,508.52
			D-GR HMA TY-B PG64-22-PENALTY						
0143	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	140,038.80	140,038.80
			D-GR HMA TY-B PG64-22-BONUS						
0144	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	6,599.11	-6,599.11
			D-GR HMA TY-B PG64-22-PENALTY						
0150	03446120	001	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	79.400	37,878.000	21.000	36,652.71	2,910,225.17
0151	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	67,831.19	67,831.19
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22-BONUS						
0152	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	1,393.65	-1,393.65
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22-PENALTY						
0153	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	13,595.23	13,595.23
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22-BONUS						
0154	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	46,101.62	-46,101.62
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22-PENALTY						
0155	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	2.700	2,543.000	0.000	917.78	2,478.01
0156	03516016		FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	120.710	0.000	361.110	361.11	43,589.59
			Added by CO #4						
0160	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	3.300	1,986.000	0.000	925.99	3,055.77
0170	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	3.500	3,607.000	0.000	3,628.64	12,700.24
0180	04006008	000	CUT & RESTORE ASPH PAVING	SY	86.000	109.000	0.000	109.00	9,374.00
0185	04016001	000	FLOWABLE BACKFILL	CY	152.000	39.000	0.000	79.49	12,082.48
0190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	26.000	76.000	0.000	76.00	1,976.00
0195	04036001	000	TEMPORARY SPL SHORING	SF	65.000	729.000	0.000	684.00	44,460.00
0200	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	268.000	32.000	0.000	32.00	8,576.00
0205	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	104.000	0.000	104.00	31,200.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0210	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	326.000	182.400	0.000	182.40	59,462.40	
0212	04206074		CL C CONC (MISC)	CY	625.700	0.000	6.000	2.96	1,853.32	
			Added by CO 9							
0215	04326001	000	RIPRAP (CONC)(4 IN)	CY	436.000	177.000	30.000	180.59	78,737.24	
0225	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	190.000	109.000	0.000	109.00	20,710.00	
0230	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	470.000	378.000	42.000	450.17	211,581.78	
0232	04516005		RETROFIT RAIL (TY T221)	LF	190.890	0.000	152.000	152.00	29,015.28	
			Added by CO 9							
0235	04596008	000	GABION MATTRESSES (GALV)(18 IN)	SY	114.000	146.000	489.000	624.75	71,221.50	
0240	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	363.000	34.500	0.000	34.50	12,523.50	
0245	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	484.000	49.500	0.000	49.50	23,958.00	
0250	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	630.000	3.000	0.000	3.00	1,890.00	
0255	04646005	000	RC PIPE (CL III)(24 IN)	LF	89.000	373.000	0.000	373.00	33,197.00	
0260	04646007	000	RC PIPE (CL III)(30 IN)	LF	103.000	52.000	0.000	52.00	5,356.00	
0265	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	6,800.000	8.000	0.000	8.00	54,400.00	
0270	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	7,400.000	6.000	0.000	6.00	44,400.00	
0275	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,300.000	1.000	0.000	1.00	8,300.00	
0280	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,680.000	8.000	0.000	8.00	13,440.00	
0285	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,200.000	1.000	0.000	1.00	2,200.00	
0290	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,400.000	1.000	0.000	1.00	2,400.00	
0295	04806001	000	CLEAN EXIST CULVERTS	EA	1,580.000	24.000	0.000	23.00	36,340.00	
0300	04966002	000	REMOV STR (INLET)	EA	2,350.000	2.000	0.000	2.00	4,700.00	
0305	04966006	000	REMOV STR (HEADWALL)	EA	1,575.000	15.000	0.000	15.00	23,625.00	
0310	04966007	000	REMOV STR (PIPE)	LF	30.500	236.000	0.000	236.00	7,198.00	
0315	04966008	000	REMOV STR (BOX CULVERT)	LF	184.000	23.000	0.000	23.00	4,232.00	
0320	05006001	000	MOBILIZATION	LS	1,354,725.000	1.000	0.000	1.00	1,354,725.00	
0325	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,700.000	16.000	6.000	22.00	191,400.00	
0327	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	5,739.960	5,739.96	5,739.96	
			Added by CO 15 Barrel Rental							
0330	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	295.000	0.000	347.00	10,410.00	
0335	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.500	295.000	0.000	347.00	2,602.50	
0340	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	103,047.000	-86,535.000	16,512.00	29,721.60	
0345	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	103,047.000	0.000	16,512.00	4,128.00	
0350	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	67.000	1,632.000	-1,554.000	78.00	5,226.00	
0355	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	94.000	1,496.000	0.000	1,724.50	162,103.00	
0360	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	26.000	300.000	0.000	300.00	7,800.00	
0365	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	32.000	4,840.000	-4,420.000	420.00	13,440.00	
0370	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	32.000	360.000	-200.000	160.00	5,120.00	
0375	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	780.000	0.000	780.00	8,580.00	
0380	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.500	14,340.000	-14,060.000	280.00	2,380.00	
0385	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.500	1,020.000	-860.000	160.00	1,360.00	
0390	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	300.000	0.000	300.00	3,900.00	
0395	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	13.000	4,840.000	-4,420.000	420.00	5,460.00	
0400	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	360.000	-200.000	160.00	2,080.00	
0405	05296001	000	CONC CURB (TY I)	LF	12.600	6,154.000	-5,814.000	333.00	4,195.80	
0410	05306004	000	DRIVEWAYS (CONC)	SY	79.000	837.000	0.000	585.33	46,241.07	
0416	05306005		DRIVEWAYS (ACP)	SY	33.050	0.000	10,215.000	7,978.11	263,676.54	
			Added by CO 8							

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0417	05336002		RUMBLE STRIPS (CENTERLINE) Added by CO 8	LF	0.260	0.000	39,742.000	36,780.00	9,562.80
0425	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	22.000	9,375.000	-100.000	8,975.00	197,450.00
0426	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) Added by CO 12	LF	64.000	0.000	100.000	106.05	6,787.20
0430	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,945.000	6.000	0.000	6.00	11,670.00
0435	05406014	001	SHORT RADIUS	LF	37.000	300.000	0.000	316.00	11,692.00
0440	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	8.000	0.000	2.00	1,850.00
0442	05406037		MTL BM GD FEN TRANS (ANCHOR PLATE) Added by CO 9	EA	795.370	0.000	2.000	2.00	1,590.74
0445	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	4,440.000	0.000	8,537.00	8,537.00
0450	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	120.000	6.000	0.000	6.00	720.00
0455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,360.000	13.000	0.000	22.00	51,920.00
0460	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	11.000	0.000	9.00	1,350.00
0465	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	575.000	7.000	11.000	5.00	2,875.00
0470	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	575.000	2.000	0.000	2.00	1,150.00
0475	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	12,900.000	2.000	0.000	2.00	25,800.00
0476	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	3,164.76	3,164.76
0480	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	189.000	30.000	0.000	38.00	7,182.00
0485	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	220.000	4.000	0.000	5.00	1,100.00
0490	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	465.000	2.000	0.000	2.00	930.00
0495	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,200.000	13.000	0.000	13.00	41,600.00
0500	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.500	2,495.000	710.000	3,537.00	44,212.50
0505	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	67.000	483.000	0.000	583.00	39,061.00
0510	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	378.000	-110.000	268.00	5,896.00
0515	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	86.000	50.000	0.000	200.00	17,200.00
0520	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	2,764.000	0.000	2,764.00	4,560.60
0525	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	5,528.000	0.000	5,528.00	9,121.20
0530	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.200	642.000	-180.000	462.00	1,016.40
0532	06206011		ELEC CONDR (NO.4) BARE Added by CO 11	LF	2.120	0.000	790.000	790.00	1,674.80
0533	06206012		ELEC CONDR (NO.4) INSULATED Added by CO 11	LF	2.170	0.000	1,580.000	1,580.00	3,428.60
0534	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO 11 - Relocate Electrical Service	DOL	1.000	0.000	4,766.680	4,766.68	4,766.68
0535	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.800	1,490.000	1,440.000	3,360.00	9,408.00
0540	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	7.000	0.000	7.00	7,000.00
0545	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	7.000	3.000	9.00	11,250.00
0550	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	4.300	1,420.000	0.000	1,255.00	5,396.50
0555	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	4.300	1,420.000	0.000	1,255.00	5,396.50
0560	06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	7,200.000	1.000	0.000	1.00	7,200.00
0565	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	6,100.000	3.000	0.000	3.00	18,300.00
0566	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	6,156.72	6,156.72
0570	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.000	364.000	0.000	364.00	10,192.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0576	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Added by CO 13	EA	503.740	0.000	182.000	182.00	91,680.68
0581	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) Added by CO 13	EA	583.280	0.000	2.000	2.00	1,166.56
0586	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Added by CO 13	EA	646.910	0.000	59.000	59.00	38,167.69
0587	06446005		IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT) Added by CO 13	EA	715.840	0.000	2.000	2.00	1,431.68
0591	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U) Added by CO 13	EA	763.560	0.000	8.000	8.00	6,108.48
0596	06446031		IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT) Added by CO 13	EA	821.890	0.000	1.000	1.00	821.89
0606	06446034		IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) Added by CO 13	EA	927.940	0.000	5.000	5.00	4,639.70
0609	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) Added by CO 13	EA	954.450	0.000	2.000	2.00	1,908.90
0611	06446037		IN SM RD SN SUP&AM TYS80(1)SA(U-WC) Added by CO 13	EA	975.660	0.000	19.000	19.00	18,537.54
0613	06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) Added by CO 13	EA	1,484.700	0.000	2.000	2.00	2,969.40
0615	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	330.000	5.000	0.000	5.00	1,650.00
0620	06446076	000	REMOVE SM RD SN SUP&AM	EA	42.000	247.000	0.000	268.00	11,256.00
0625	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.250	1,812.000	0.000	1,812.00	5,889.00
0630	06476003	000	REMOVE LRSA	EA	700.000	2.000	0.000	8.00	5,600.00
0640	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.600	4,537.000	-3,416.000	921.00	2,394.60
0645	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.600	4,234.000	-3,139.000	826.00	2,147.60
0650	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.200	17,775.000	-14,802.000	2,805.00	6,171.00
0655	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.200	16,845.000	-13,973.000	2,468.00	5,429.60
0656	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W Added by CO#3	EA	1.050	0.000	8,522.000	5,677.00	5,960.85
0657	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y Added by CO #3	EA	1.050	0.000	5,236.000	4,871.00	5,114.55
0660	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.600	240.000	0.000	240.00	624.00
0665	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	5,945.000	0.000	5,725.00	5,725.00
0670	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.800	1,915.000	0.000	627.00	4,263.60
0675	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	9.000	0.000	9.00	900.00
0680	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	180.000	4.000	0.000	6.00	1,080.00
0685	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	155.000	11.000	0.000	9.00	1,395.00
0690	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	26.000	184.000	0.000	163.00	4,238.00
0695	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.750	870.000	0.000	362.00	2,443.50
0705	06666224	007	PAVEMENT SEALER 4"	LF	0.160	82,740.000	0.000	110,571.00	17,691.36
0710	06666225	007	PAVEMENT SEALER 6"	LF	0.190	123,165.000	0.000	109,489.00	20,802.91
0715	06666226	007	PAVEMENT SEALER 8"	LF	0.320	5,945.000	0.000	3,768.00	1,205.76
0750	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	7,850.000	0.000	7,850.00	2,904.50
0755	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	4,570.000	0.000	2,190.00	810.30
0760	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	68,180.000	0.000	84,309.00	31,194.33
0765	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.680	107,605.000	0.000	76,542.00	52,048.56

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.680	15,560.000	0.000	12,802.00	8,705.36
0780	06726007	000	REFL PAV MRKR TY I-C	EA	5.150	294.000	0.000	294.00	1,514.10
0785	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.150	1,183.000	0.000	624.00	3,213.60
0790	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.150	369.000	0.000	363.00	1,869.45
0795	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	72,746.000	-53,801.000	18,252.00	14,601.60
0800	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	4,400.000	3.000	0.000	3.00	13,200.00
0805	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	365.000	24.000	0.000	24.00	8,760.00
0810	06826005	000	VEH SIG SEC (12")LED(RED)	EA	365.000	16.000	0.000	16.00	5,840.00
0815	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.300	2,750.000	0.000	3,403.00	7,826.90
0825	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	6,400.000	6.000	0.000	6.00	38,400.00
0830	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,900.000	6.000	0.000	6.00	41,400.00
0835	06906006	000	REMOVAL OF GROUND BOXES	EA	105.000	3.000	0.000	3.00	315.00
0840	06906021	000	REMOVAL OF TIMBER POLES	EA	710.000	1.000	0.000	1.00	710.00
0845	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	350.000	18.000	0.000	54.00	18,900.00
0850	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,500.000	4.000	0.000	4.00	42,000.00
0851	07526008		TREE REMOVAL (24" - 30" DIA)	EA	2,562.190	0.000	1.000	1.00	2,562.19
			Added by CO 7						
0855	61856002	001	TMA (STATIONARY)	DAY	300.000	514.000	-166.000	348.00	104,400.00
0860	61856005	001	TMA (MOBILE OPERATION)	DAY	350.000	18.000	0.000	43.00	15,050.00
0861	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.210	0.000	28.000	23.00	487.83
			Added by CO #3						
0863	06586041		INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	111.353	0.000	10.000	10.00	1,113.53
			Added by CO #3						
0864	06586048		INSTL OM ASSM (OM-2Z)(FLX)GND	EA	121.958	0.000	55.000	79.00	9,634.68
			Added by CO #3						
0865	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.755	0.000	73.000	161.00	4,951.56
			Added by CO #3						
0866	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.815	0.000	44.000	46.00	1,463.49
			Added by CO #3						
0867	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.318	0.000	19,000.000	18,730.00	5,956.14
			Added by CO #3						
0868	06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.530	0.000	480.000	61.00	32.33
			Added by CO #3						
0869	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.318	0.000	196,710.000	102,626.00	32,635.06
			Added by CO#3						
0870	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.732	0.000	20,460.000	6,586.00	4,820.95
			Added by CO #3						
0872	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.318	0.000	8,140.000	23,155.00	7,363.29
			Added by CO #3						
0873	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.318	0.000	170,000.000	82,351.00	26,187.62
			Added by CO #3						
1001	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	5,631.260	5,631.26	5,631.26
			Added by CO 5						
1002	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	5,044.630	5,044.63	5,044.63
			Added by CO 10 Bridge Transition Repair						
1003	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	5,024.240	5,024.24	5,024.24
			Added by CO 6 Culvert #2 Regrading						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1004	01006008		PREPARING ROW (TREE) (0" TO 6" DIA) Added by CO 14	EA	802.440	0.000	11.000	11.00	8,826.84
Category Subtotal									\$17,396,711.41

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0914	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO 17 Additional Bridge Joint Header Remob	DOL	1.000	0.000	583.280	583.28	583.28
0915	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	3.400	598.000	0.000	608.00	2,067.20
0920	04546008	000	HEADER TYPE EXPANSION JOINT	CF	315.000	86.000	-46.000	47.68	15,019.20
0925	04546009	000	JOINT SEALANT	LF	31.000	598.000	-360.000	238.00	7,378.00
0926	04546009		JOINT SEALANT Added by CO 16 - Hot Pour Joint Sealant CL 3	LF	2.390	0.000	360.000	360.00	860.40
Category Subtotal									\$25,908.08

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	271,310.50	271,310.50
1020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	7,467.58	7,467.58
1025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	16,100.86	16,100.86
1040	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) TEST TYPE B, SCHEDULE 3	DOL	1.000	1,000.000	0.000	10,775.00	10,775.00
Category Subtotal									\$305,653.94

PROJECT STP 1902(212) CONTROL 014304066

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0106	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	16.000	1,080.000	-500.000	0.000	0.00
0125	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.550	31,133.000	-31,133.000	0.000	0.00
0130	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.400	100,082.000	-100,082.000	0.000	0.00
0135	03166431	000	AGGR (TY-PB GR-4)	CY	50.000	2,780.000	-2,780.000	0.000	0.00
0145	03416080	001	D-GR HMA TY-B PG64-22(LEVEL-UP)	TON	74.700	6,500.000	0.000	0.000	0.00
0146	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22(LEVEL-UP)-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0147	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22(LEVEL-UP)-PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0148	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22(LEVEL-UP)-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00

0149	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22(LEVEL-UP)-PENALTY						
0165	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.000	434.000	0.000	0.000	0.00
0175	04006005	000	CEM STABIL BKFL	CY	131.000	39.000	0.000	0.000	0.00
0220	04326006	000	RIPRAP (CONC)(CL B)	CY	420.000	5.000	0.000	0.000	0.00
0415	05306005	000	DRIVEWAYS (ACP)	SY	34.250	10,215.000	-10,215.000	0.000	0.00
0420	05366002	000	CONC MEDIAN	SY	51.500	183.000	-183.000	0.000	0.00
0575	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	375.000	140.000	-140.000	0.000	0.00
0580	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	390.000	1.000	-1.000	0.000	0.00
0585	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	440.000	94.000	-94.000	0.000	0.00
0590	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	550.000	5.000	-5.000	0.000	0.00
0595	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	5.000	-5.000	0.000	0.00
0600	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	670.000	9.000	-9.000	0.000	0.00
0605	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	730.000	4.000	-4.000	0.000	0.00
0610	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	850.000	22.000	-22.000	0.000	0.00
0635	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	52.000	364.000	-364.000	0.000	0.00
0700	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	420.000	1.000	0.000	0.000	0.00
0720	06666230	007	PAVEMENT SEALER 24"	LF	2.600	2,785.000	0.000	0.000	0.00
0725	06666231	007	PAVEMENT SEALER (ARROW)	EA	57.000	9.000	0.000	0.000	0.00
0730	06666232	007	PAVEMENT SEALER (WORD)	EA	68.000	11.000	0.000	0.000	0.00
0735	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	230.000	1.000	0.000	0.000	0.00
0740	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	89.000	4.000	0.000	0.000	0.00
0745	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	21.000	184.000	0.000	0.000	0.00
0770	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.680	1,900.000	0.000	0.000	0.00
0820	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	420.000	1.000	0.000	0.000	0.00
0862	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.271	0.000	4.000	0.000	0.00
			Added by CO #3						
0871	06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.642	0.000	120.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION STOCKDALE CREEK BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0980	04506018	000	RAIL (TY T631)	LF	73.500	145.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
1030	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1035	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$17,728,273.43

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	340.000	513.00	513.000	174,420.00
01006008		PREPARING ROW (TREE) (0" TO 6" DIA)	EA	802.440	0.00	11.000	8,826.84
		Added by CO 14					
01046011	000	REMOVING CONC (MEDIANS)	SY	14.500	183.00	183.000	2,653.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	837.00	569.730	6,836.76
01046021	000	REMOVING CONC (CURB)	LF	4.000	6,239.00	333.000	1,332.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	11.000	5,560.00	5,035.000	55,385.00
01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	3.250	308,444.00	309,902.770	1,007,184.00
01106001	000	EXCAVATION (ROADWAY)	CY	13.000	6,628.00	6,628.000	86,164.00
01106002	000	EXCAVATION (CHANNEL)	CY	16.700	254.00	297.000	4,959.90
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.250	5,973.00	5,973.000	55,250.26
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.740	69,200.00	1,657.780	1,226.76
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	69,200.00	1,657.780	232.09
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.050	2,068.00	2,545.450	2,672.72
03416008	001	D-GR HMA TY-B PG64-22	TON	64.750	128,954.00	125,543.460	8,128,939.05
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	3,508.520	-3,508.52
		D-GR HMA TY-B PG64-22-PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	162,920.180	162,920.18
		D-GR HMA TY-B PG64-22-BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	6,599.110	-6,599.11
		D-GR HMA TY-B PG64-22-PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	140,038.800	140,038.80
		D-GR HMA TY-B PG64-22-BONUS					
03446120	001	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	79.400	37,878.00	36,652.710	2,910,225.17
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	1,393.650	-1,393.65
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22-PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	67,831.190	67,831.19
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22-BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	46,101.620	-46,101.62
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22-PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	13,595.230	13,595.23
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22-BONUS					
03516016		FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	120.710	0.00	361.110	43,589.59
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	2.700	2,543.00	917.780	2,478.01
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	3.300	1,986.00	925.990	3,055.77
03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	3.500	3,607.00	3,628.640	12,700.24
04006008	000	CUT & RESTORE ASPH PAVING	SY	86.000	109.00	109.000	9,374.00
04016001	000	FLOWABLE BACKFILL	CY	152.000	39.00	79.490	12,082.48
04026001	000	TRENCH EXCAVATION PROTECTION	LF	26.000	76.00	76.000	1,976.00
04036001	000	TEMPORARY SPL SHORING	SF	65.000	729.00	684.000	44,460.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	268.000	32.00	32.000	8,576.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	104.00	104.000	31,200.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	326.000	182.40	182.400	59,462.40
04206074		CL C CONC (MISC)	CY	625.700	0.00	2.962	1,853.32

Added by CO 9

04326001	000	RIPRAP (CONC)(4 IN)	CY	436.000	177.00	180.590	78,737.24
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	190.000	109.00	109.000	20,710.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	470.000	378.00	450.174	211,581.78
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	3.400	598.00	608.000	2,067.20
04516005		RETROFIT RAIL (TY T221)	LF	190.890	0.00	152.000	29,015.28

Added by CO 9

04546008	000	HEADER TYPE EXPANSION JOINT	CF	315.000	86.00	47.680	15,019.20
04546009		JOINT SEALANT	LF	2.390	598.00	360.000	860.40

Added by CO 16 - Hot Pour Joint Sealant CL 3

04546009	000	JOINT SEALANT	LF	31.000	598.00	238.000	7,378.00
04596008	000	GABION MATTRESSES (GALV)(18 IN)	SY	114.000	146.00	624.750	71,221.50
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	363.000	34.50	34.500	12,523.50
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	484.000	49.50	49.500	23,958.00
04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	630.000	3.00	3.000	1,890.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	89.000	373.00	373.000	33,197.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	103.000	52.00	52.000	5,356.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	6,800.000	8.00	8.000	54,400.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	7,400.000	6.00	6.000	44,400.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,300.000	1.00	1.000	8,300.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,680.000	8.00	8.000	13,440.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,200.000	1.00	1.000	2,200.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,400.000	1.00	1.000	2,400.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,580.000	24.00	23.000	36,340.00
04966002	000	REMOV STR (INLET)	EA	2,350.000	2.00	2.000	4,700.00
04966006	000	REMOV STR (HEADWALL)	EA	1,575.000	15.00	15.000	23,625.00
04966007	000	REMOV STR (PIPE)	LF	30.500	236.00	236.000	7,198.00
04966008	000	REMOV STR (BOX CULVERT)	LF	184.000	23.00	23.000	4,232.00
05006001	000	MOBILIZATION	LS	1,354,725.000	1.00	1.000	1,354,725.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,700.000	16.00	22.000	191,400.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	295.00	347.000	10,410.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.500	295.00	347.000	2,602.50
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	103,047.00	16,512.000	29,721.60
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	103,047.00	16,512.000	4,128.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	67.000	1,632.00	78.000	5,226.00
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	94.000	1,496.00	1,724.500	162,103.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	26.000	300.00	300.000	7,800.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	32.000	4,840.00	420.000	13,440.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	32.000	360.00	160.000	5,120.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	780.00	780.000	8,580.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.500	14,340.00	280.000	2,380.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.500	1,020.00	160.000	1,360.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	300.00	300.000	3,900.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	13.000	4,840.00	420.000	5,460.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	360.00	160.000	2,080.00
05296001	000	CONC CURB (TY I)	LF	12.600	6,154.00	333.000	4,195.80
05306004	000	DRIVEWAYS (CONC)	SY	79.000	837.00	585.330	46,241.07
05306005		DRIVEWAYS (ACP)	SY	33.050	0.00	7,978.110	263,676.54

Added by CO 8

05336002		RUMBLE STRIPS (CENTERLINE)	LF	0.260	0.00	36,780.000	9,562.80
		Added by CO 8					
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	22.000	9,375.00	8,975.000	197,450.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,945.000	6.00	6.000	11,670.00
05406014	001	SHORT RADIUS	LF	37.000	300.00	316.000	11,692.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	8.00	2.000	1,850.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	64.000	0.00	106.050	6,787.20
		Added by CO 12					
05406037		MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	795.370	0.00	2.000	1,590.74
		Added by CO 9					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	4,440.00	8,537.000	8,537.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	120.000	6.00	6.000	720.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,360.000	13.00	22.000	51,920.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	11.00	9.000	1,350.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	575.000	7.00	5.000	2,875.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	575.000	2.00	2.000	1,150.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	12,900.000	2.00	2.000	25,800.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	189.000	30.00	38.000	7,182.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	220.000	4.00	5.000	1,100.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	465.000	2.00	2.000	930.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	10,775.000	10,775.00
		TEST TYPE B, SCHEDULE 3					
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,200.000	13.00	13.000	41,600.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.500	2,495.00	3,537.000	44,212.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	67.000	483.00	583.000	39,061.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	378.00	268.000	5,896.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	86.000	50.00	200.000	17,200.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	2,764.00	2,764.000	4,560.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	5,528.00	5,528.000	9,121.20
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.200	642.00	462.000	1,016.40
06206011		ELEC CONDR (NO.4) BARE	LF	2.120	0.00	790.000	1,674.80
		Added by CO 11					
06206012		ELEC CONDR (NO.4) INSULATED	LF	2.170	0.00	1,580.000	3,428.60
		Added by CO 11					
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.800	1,490.00	3,360.000	9,408.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	7.00	7.000	7,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	7.00	9.000	11,250.00
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	4.300	1,420.00	1,255.000	5,396.50
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	4.300	1,420.00	1,255.000	5,396.50
06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	7,200.000	1.00	1.000	7,200.00
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	6,100.000	3.00	3.000	18,300.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	28.000	364.00	364.000	10,192.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	503.740	0.00	182.000	91,680.68
		Added by CO 13					
06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	583.280	0.00	2.000	1,166.56
		Added by CO 13					
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	646.910	0.00	59.000	38,167.69
		Added by CO 13					
06446005		IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	715.840	0.00	2.000	1,431.68

06446007		Added by CO 13 IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	763.560	0.00	8.000	6,108.48
06446031		Added by CO 13 IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	821.890	0.00	1.000	821.89
06446034		Added by CO 13 IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	927.940	0.00	5.000	4,639.70
06446036		Added by CO 13 IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	954.450	0.00	2.000	1,908.90
06446037		Added by CO 13 IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	975.660	0.00	19.000	18,537.54
06446051		Added by CO 13 IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,484.700	0.00	2.000	2,969.40
06446068	000	Added by CO 13 RELOCATE SM RD SN SUP&AM TY 10BWG	EA	330.000	5.00	5.000	1,650.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	42.000	247.00	268.000	11,256.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.250	1,812.00	1,812.000	5,889.00
06476003	000	REMOVE LRSA	EA	700.000	2.00	8.000	5,600.00
06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.210	0.00	23.000	487.83
06586041		INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	111.350	0.00	10.000	1,113.53
06586048		INSTL OM ASSM (OM-2Z)(FLX)GND	EA	121.960	0.00	79.000	9,634.68
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.760	0.00	161.000	4,951.56
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	31.820	0.00	46.000	1,463.49
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	0.00	18,730.000	5,956.14
06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.530	0.00	61.000	32.33
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	0.00	102,626.000	32,635.06
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.730	0.00	6,586.000	4,820.95
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.320	0.00	23,155.000	7,363.29
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	0.00	82,351.000	26,187.62
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.600	4,537.00	921.000	2,394.60
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.600	4,234.00	826.000	2,147.60
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.200	17,775.00	2,805.000	6,171.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.200	16,845.00	2,468.000	5,429.60
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.050	0.00	5,677.000	5,960.85
06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.050	0.00	4,871.000	5,114.55
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.600	240.00	240.000	624.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	5,945.00	5,725.000	5,725.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.800	1,915.00	627.000	4,263.60
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	9.00	9.000	900.00
06666072	007	REFL PAV MRK TY I(W)(LN DP ARW)(100MIL)	EA	180.000	4.00	6.000	1,080.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	155.000	11.00	9.000	1,395.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	26.000	184.00	163.000	4,238.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.750	870.00	362.000	2,443.50
06666224	007	PAVEMENT SEALER 4"	LF	0.160	82,740.00	110,571.000	17,691.36
06666225	007	PAVEMENT SEALER 6"	LF	0.190	123,165.00	109,489.000	20,802.91
06666226	007	PAVEMENT SEALER 8"	LF	0.320	5,945.00	3,768.000	1,205.76
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	7,850.00	7,850.000	2,904.50
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	4,570.00	2,190.000	810.30
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	68,180.00	84,309.000	31,194.33
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.680	107,605.00	76,542.000	52,048.56

06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.680	15,560.00	12,802.000	8,705.36
06726007	000	REFL PAV MRKR TY I-C	EA	5.150	294.00	294.000	1,514.10
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.150	1,183.00	624.000	3,213.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.150	369.00	363.000	1,869.45
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	72,746.00	18,252.000	14,601.60
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	4,400.000	3.00	3.000	13,200.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	365.000	24.00	24.000	8,760.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	365.000	16.00	16.000	5,840.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.300	2,750.00	3,403.000	7,826.90
06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	6,400.000	6.00	6.000	38,400.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,900.000	6.00	6.000	41,400.00
06906006	000	REMOVAL OF GROUND BOXES	EA	105.000	3.00	3.000	315.00
06906021	000	REMOVAL OF TIMBER POLES	EA	710.000	1.00	1.000	710.00
07526008		TREE REMOVAL (24" - 30" DIA)	EA	2,562.190	0.00	1.000	2,562.19
		Added by CO 7					
30026001		MEMBRANE UNDERSEAL	GAL	2.950	0.00	57,268.450	168,941.93
		Added by CO 2					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	350.000	18.00	54.000	18,900.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,500.000	4.00	4.000	42,000.00
61856002	001	TMA (STATIONARY)	DAY	300.000	514.00	348.000	104,400.00
61856005	001	TMA (MOBILE OPERATION)	DAY	350.000	18.00	43.000	15,050.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	6,156.720	6,156.72
		Item 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	271,310.500	271,310.50
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	7,467.580	7,467.58
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	16,100.860	16,100.86
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	3,164.760	3,164.76
		MBGF and CRASH CUSHION REPAIR					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	5,631.260	5,631.26
		Added by CO 5					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	5,044.630	5,044.63
		Added by CO 10 Bridge Transition Repair					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	5,024.240	5,024.24
		Added by CO 6 Culvert #2 Regrading					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	4,766.680	4,766.68
		Added by CO 11 - Relocate Electrical Service					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	5,739.960	5,739.96
		Added by CO 15 Barrel Rental					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	583.280	583.28
		Added by CO 17 Additional Bridge Joint Header Remob					

TOTAL ITEM EARNINGS TO DATE

\$17,728,273.43