



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/16**

CONTRACT ID: **016608043**
 PROJECT: **STP 2013(777)**
 CONTRACT: **05133002**
 AWARD AMOUNT: **\$8,789,231.37**
 PROJECTED AMOUNT: **\$8,961,602.37**
 ADJ. PROJECTED AMOUNT: **\$9,196,721.72**
 CONTRACTOR: **SMITH & COMPANY**

HIGHWAY: **SH 75**
 DISTRICT NAME: **Bryan**
 COUNTY: **WALKER**
 AREA ENGINEER: **Darlene Goehl, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2016** to **06/23/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **107.53**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2013**
 AWARD DATE: **05/30/2013**
 NOTICE TO PROCEED DATE: **07/31/2013**
 WORK BEGIN DATE: **11/14/2013**
 ACCEPTED DATE: **05/31/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,854,301.93	\$8,826,851.93	\$27,450.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,854,301.93	\$8,826,851.93	\$27,450.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$24,750.00)	(\$32,625.00)	\$7,875.00
INCENTIVE	\$134,760.00	\$134,760.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$8,964,311.93	\$8,928,986.93	\$35,325.00
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	11/14/2013	<u>ASSESSED LIQ DAMAGES:</u>	22
<u>TIME CHARGES BEGIN:</u>	10/29/2013	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	270	<u>LIQUIDATED DAMAGES:</u>	22
<u>C. O. ADJUSTED DAYS:</u>	22	DAYS AT	
<u>CURRENT DAYS:</u>	292	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	314	<u>TOTAL:</u>	\$24,750.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/01/2016		1	DWR created in error
06/02/2016		1	Final payments only
06/23/2016		1	Final estimate purposes only

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
OTHER - SEE RMRKS		3

WORK PERFORMED THIS PERIOD

PROJECT STP 2013(777)

CONTROL 016608043

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0400	05002001	011	MOBILIZATION	LS	915,000.000	0.030	\$27,450.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$27,450.00

CONTRACT LINE ITEMS

PROJECT STP 2013(777) CONTROL 016608043
 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	2,500.000	27.160	0.000	27.16	67,900.00
0065	01002006	002	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	383.000	25.000	0.000	33.00	12,639.00
0069	01042001		REMOVING CONC (PAV) Added by CO #02	SY	6.000	0.000	1,600.000	672.22	4,033.33
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	10.000	739.000	0.000	739.00	7,390.00
0075	01042015	000	REMOVING CONC (SIDEWALKS)	SY	9.500	688.000	0.000	761.78	7,236.90
0080	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	1,342.000	0.000	1,369.11	10,952.86
0085	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	4,904.000	0.000	4,904.00	29,424.00
0090	01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.500	532.000	0.000	532.11	1,862.39
0095	01052026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	9.000	13,052.000	0.000	13,065.46	117,589.15
0100	01062001	000	OBLITERATING ABANDONED ROAD	STA	100.000	5.930	0.000	5.93	593.00
0105	01102001	000	EXCAVATION (ROADWAY)	CY	4.670	12,785.000	0.000	12,785.00	59,705.96
0110	01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	1,315.000	33.620	0.000	33.62	44,210.31
0115	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.250	11,425.000	0.000	11,425.00	71,406.26
0120	01342004	000	BACKFILL (TY A OR B)	STA	330.000	59.450	0.000	59.41	19,605.30
0123	01602003		FURNISHING AND PLACING TOPSOIL (4") Added by CO #08	SY	2.200	0.000	25,741.000	25,741.69	56,631.73
0125	01622002	000	BLOCK SODDING	SY	2.910	28,718.000	0.000	29,454.91	85,713.79
0127	01642041		DRILL SEEDING (TEMP) (WARM) Added by CO #02	SY	0.110	0.000	10,000.000	2,808.89	308.98
0128	01642043		DRILL SEEDING (TEMP) (COOL) Added by CO #02	SY	0.110	0.000	10,000.000	9,800.00	1,078.00
0130	01682001	000	VEGETATIVE WATERING	MG	15.000	282.000	0.000	379.09	5,686.28
0135	02472322	033	FL BS (CMP IN PLC)(TY D GR 2)(8")	SY	16.500	2,107.000	0.000	2,107.00	34,765.50
0140	02472402	033	FL BS(CMP IN PLC)(TY D GR 2)(10")	SY	19.500	4,874.000	0.000	4,874.00	95,043.00
0142	02752001		CEMENT Added by CO #01	TON	136.850	0.000	66.000	267.19	36,564.96
0143	02752038		CEMENT TREAT (EXIST MATL)(DC)(8") Added by CO #01	SY	1.520	0.000	6,239.000	24,826.07	37,735.64
0145	02762224	000	CEM TRT(PLNT MX) (CL NY)(TY E)(GR 4)(6")	SY	15.000	29,593.000	0.000	29,587.74	443,816.08
0150	03102030	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.750	7,030.000	0.000	4,242.31	24,393.28
0155	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	5.000	3,920.000	0.000	3,926.72	19,633.60
0160	03542038	000	PLANE CONC PAV(0" TO 3")	SY	7.000	928.000	0.000	922.22	6,455.55
0165	03602070	003	CONC PVMT (CONT REINF-CRCP)(10.5")	SY	71.500	23,738.000	0.000	22,893.39	1,636,877.26
0185	03602085	003	CONC PVMT (CONT REINF-CRCP)(10.5")(HES)	SY	143.000	3,111.000	0.000	2,775.21	396,854.47
0205	03682003	000	JUNCTION TRANSITION TERMINALS	LF	130.000	337.000	0.000	243.00	31,590.00
0210	04002005	000	CEM STABIL BKFL	CY	133.000	191.000	262.100	398.65	53,020.19
0211	04002005		CEM STABIL BKFL For North Wall Construction	CY	140.000	0.000	76.000	39.12	5,476.66
0215	04002006	000	CUT & RESTORING PAV	SY	204.000	27.000	0.000	27.00	5,508.00
0217	04012001		FLOWABLE BACKFILL For North Wall Construction	CY	175.000	0.000	375.000	230.85	40,397.88
0220	04022001	000	TRENCH EXCAVATION PROTECTION	LF	10.200	1,617.000	0.000	1,799.00	18,349.80

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 \$
0222	04032001		TEMPORARY SPL SHORING For North Wall Construction	SF	24.000	0.000	400.000	604.00	14,496.00
0225	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	92.000	26.000	0.000	26.00	2,392.00
0230	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	54.000	0.000	54.00	13,230.00
0235	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	349.000	66.000	0.000	66.00	23,034.00
0240	04202020	002	CL C CONC (CRASHWALL)	CY	488.000	100.700	0.000	100.70	49,141.60
0245	04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	51.610	7,436.000	-968.000	6,468.00	333,813.48
0246	04232009		RETAINING WALL (SOIL NAILED)(FACIA) For North Wall Construction	SF	58.000	0.000	968.000	968.00	56,144.00
0250	04272011	000	CONCRETE PAINT (FAUX STONE)	SF	1.230	7,436.000	0.000	7,436.00	9,146.27
0255	04322001	000	RIPRAP (CONC)(4 IN)	CY	408.000	105.000	0.000	197.14	80,433.93
0260	04322002	000	RIPRAP (CONC)(5 IN)	CY	1,020.000	1.000	0.000	0.97	989.40
0265	04322012	000	RIPRAP (STONE TY F)(GROUT)(8 IN)	CY	91.800	25.000	0.000	38.83	3,564.86
0270	04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	337.000	38.000	0.000	38.00	12,806.00
0275	04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	490.000	50.000	0.000	50.00	24,500.00
0280	04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	510.000	224.000	0.000	224.00	114,240.00
0285	04642003	006	RC PIPE (CL III)(18 IN)	LF	47.000	2,255.000	0.000	2,294.00	107,818.00
0290	04642005	006	RC PIPE (CL III)(24 IN)	LF	69.500	516.000	0.000	437.00	30,371.50
0295	04642007	006	RC PIPE (CL III)(30 IN)	LF	128.520	154.000	0.000	154.00	19,792.08
0300	04652001	001	INLET (COMPL)(TY C)	EA	3,468.000	18.000	0.000	18.00	62,424.00
0305	04652003	001	INLET (COMPL)(TY H)	EA	3,315.000	1.000	0.000	1.00	3,315.00
0310	04652008	001	INLET EXT (TY E)	EA	1,020.000	26.000	0.000	26.00	26,520.00
0315	04652105	001	MANH (COMPL)(TY M)(MOD)	EA	7,650.000	1.000	0.000	1.00	7,650.00
0320	04662006	000	WINGWALL (SW-0)(HW=4 FT)	EA	4,590.000	1.000	0.000	1.00	4,590.00
0325	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	8,160.000	1.000	0.000	1.00	8,160.00
0330	04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	4,590.000	1.000	0.000	1.00	4,590.00
0335	04672113	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1)(C)	EA	3,315.000	1.000	0.000	1.00	3,315.00
0340	04672188	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1)(P)	EA	7,650.000	2.000	0.000	2.00	15,300.00
0345	04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	663.000	1.000	0.000	1.00	663.00
0350	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	663.000	3.000	0.000	3.00	1,989.00
0355	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	765.000	7.000	0.000	7.00	5,355.00
0360	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	969.000	7.000	0.000	7.00	6,783.00
0365	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,040.000	1.000	0.000	1.00	2,040.00
0370	04672157	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(C)	EA	5,100.000	1.000	0.000	1.00	5,100.00
0375	04792002	000	ADJ INLETS	EA	2,040.000	3.000	0.000	3.00	6,120.00
0380	04962004	000	REMOV STR (SET)	EA	663.000	16.000	0.000	16.00	10,608.00
0385	04962006	000	REMOV STR (HEADWALL)	EA	1,020.000	1.000	0.000	1.00	1,020.00
0390	04962007	000	REMOV STR (PIPE)	LF	26.000	266.000	0.000	266.00	6,916.00
0395	04962040	000	REMOV STR (RET WALL)	LF	74.000	440.000	0.000	440.00	32,560.00
0400	05002001	011	MOBILIZATION	LS	915,000.000	1.000	0.000	1.00	915,000.00
0405	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	725.000	21.000	0.000	21.00	15,225.00
0410	05082002	000	CONSTRUCTING DETOURS	SY	111.000	2,185.000	-948.170	1,236.83	137,288.47
0415	05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	52.000	760.000	0.000	660.00	34,320.00
0420	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	52.000	100.000	0.000	120.00	6,240.00
0425	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.300	4,480.000	0.000	1,680.00	13,944.00
0430	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.300	680.000	0.000	200.00	1,860.00
0435	05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	760.000	0.000	660.00	3,300.00
0440	05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	100.000	0.000	120.00	600.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	49.000	720.000	0.000	720.00	35,280.00
0455	05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	9.000	720.000	0.000	720.00	6,480.00
0460	05292004	000	CONC CURB & GUTTER (TY II)	LF	18.500	4,423.000	0.000	3,565.00	65,952.50
0465	05292006	000	CONC CURB (MONO) (TY II)	LF	12.250	4,065.000	0.000	3,514.00	43,046.50
0470	05302010	006	DRIVEWAYS (CONC)	SY	69.500	1,178.000	0.000	2,462.22	171,124.50
0480	05312005	000	CURB RAMPS (TY 1)	EA	2,040.000	10.000	0.000	10.00	20,400.00
0485	05312010	000	CURB RAMPS (TY 7)	EA	2,040.000	2.000	0.000	2.00	4,080.00
0490	05312015	000	CONC SIDEWALKS (4")	SY	49.000	6,644.000	0.000	5,849.70	286,635.25
0495	05452058	000	CRASH CUSH ATTEN (INSTL) (N)	EA	12,750.000	4.000	0.000	4.00	51,000.00
0497	06102068		REMOVE RD IL ASM (TRANS-BASE)	EA	481.870	0.000	3.000	3.00	1,445.61
Added by CO #04									
0500	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	5.360	855.000	24.000	879.00	4,711.44
0505	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	13.010	584.000	0.000	584.00	7,597.84
0510	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.650	745.000	8.000	753.00	5,760.45
0515	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	19.380	584.000	0.000	584.00	11,317.92
0520	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.330	55.000	0.000	55.00	73.15
0525	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.380	110.000	0.000	110.00	151.80
0530	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.120	2,699.000	18.000	2,717.00	3,043.04
0535	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.170	1,138.000	0.000	1,138.00	1,331.46
0540	06242013	014	GROUND BOX TY D (162922)	EA	695.000	3.000	0.000	3.00	2,085.00
0545	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	791.000	10.000	0.000	10.00	7,910.00
0548	06282158		REMOVE ELECTRICAL SERVICES	EA	482.520	0.000	1.000	1.00	482.52
Added by CO #04									
0550	06282325	003	ELC SRV TY D 120/240 070 (NS)AL(E)SP(U)	EA	4,040.000	2.000	0.000	2.00	8,080.00
0555	06362001	014	ALUMINUM SIGNS (TY A)	SF	29.000	8.000	0.000	22.00	638.00
0560	06362002	014	ALUMINUM SIGNS (TY G)	SF	60.000	230.000	0.000	230.00	13,800.00
0565	06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	28.560	28.000	0.000	28.00	799.68
0570	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	321.300	31.000	0.000	32.00	10,281.60
0575	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	393.000	7.000	0.000	7.00	2,751.00
0580	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	444.000	8.000	0.000	8.00	3,552.00
0585	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	478.000	3.000	0.000	3.00	1,434.00
0590	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	569.000	1.000	0.000	1.00	569.00
0595	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	546.000	3.000	0.000	3.00	1,638.00
0600	06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	632.000	1.000	0.000	1.00	632.00
0605	06442029	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	709.000	5.000	0.000	5.00	3,545.00
0610	06442031	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	674.000	9.000	0.000	9.00	6,066.00
0615	06442042	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,071.000	1.000	0.000	1.00	1,071.00
0620	06442060	000	REMOVE SM RD SN SUP & AM	EA	61.200	73.000	0.000	73.00	4,467.60
0625	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.500	1,120.900	0.000	1,120.90	3,923.15
0630	06472002	000	RELOCATE LRSA	EA	2,448.000	4.000	0.000	3.00	7,344.00
0635	06472003	000	REMOVE LRSA	EA	663.000	2.000	0.000	2.00	1,326.00
0640	06582263	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	41.000	8.000	0.000	8.00	328.00
0645	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	41.000	14.000	0.000	18.00	738.00
0650	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	41.000	30.000	0.000	30.00	1,230.00
0655	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.020	360.000	0.000	1,440.00	1,468.80
0660	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	16,312.000	0.000	20,248.00	10,326.48
0665	06622073	000	WK ZN PAV MRK REMOV (W) 8" (DOT)	LF	0.630	44.000	0.000	102.00	64.26
0670	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.630	3,115.000	0.000	7,776.00	4,898.88

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	8.160	107.000	0.000	569.00	4,643.04
0685	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	169.500	10.000	0.000	38.00	6,441.00
0690	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	227.000	8.000	0.000	29.00	6,583.00
0705	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	28,988.000	0.000	39,859.00	20,328.09
0720	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	3.000	991.000	0.000	927.00	2,781.00
0725	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	3.000	1,705.000	0.000	1,705.00	5,115.00
0730	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.460	920.000	0.000	1,740.00	800.40
0735	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.360	9,362.000	0.000	10,404.00	3,745.44
0740	06662030	000	REFL PAV MRK TY I (W) 8" (DOT)(100MIL)	LF	2.000	342.000	0.000	154.00	308.00
0745	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.730	8,622.000	0.000	8,622.00	6,294.06
0750	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	795.000	0.000	1,180.00	2,360.00
0755	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	2.600	394.000	0.000	372.00	967.20
0760	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.560	980.000	0.000	1,500.00	840.00
0765	06662108	000	REFL PAV MRK TY I (Y) 4" (DOT)(100MIL)	LF	2.000	60.000	0.000	20.00	40.00
0770	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.360	16,448.000	0.000	19,653.00	7,075.08
0775	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	5.660	68.000	0.000	73.00	413.18
0780	06662189	000	PAVEMENT SEALER 4"	LF	0.060	6,700.000	0.000	6,700.00	402.00
0785	06662191	000	PAVEMENT SEALER 8"	LF	0.080	4,725.000	0.000	4,725.00	378.00
0790	06662193	000	PAVEMENT SEALER 12"	LF	0.150	682.000	0.000	682.00	102.30
0795	06662195	000	PAVEMENT SEALER 24"	LF	0.330	347.000	0.000	347.00	114.51
0800	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	192.000	45.000	0.000	45.00	8,640.00
0805	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	268.000	6.000	0.000	6.00	1,608.00
0810	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	257.000	35.000	0.000	35.00	8,995.00
0815	06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	56.000	34.000	0.000	36.00	2,016.00
0825	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	450.000	0.000	450.00	1,350.00
0830	06722014	034	REFL PAV MRKR TY I-R	EA	5.100	28.000	0.000	34.00	173.40
0835	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	490.000	0.000	490.00	1,470.00
0840	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	32.000	0.000	131.00	393.00
0845	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	7,631.000	0.000	8,903.00	2,937.99
0850	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.670	561.000	0.000	561.00	375.87
0855	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	294.000	0.000	342.00	342.00
0860	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	15.300	1.000	0.000	1.00	15.30
0865	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	23.000	1.000	0.000	1.00	23.00
0870	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	24,500.000	2.000	0.000	2.00	49,000.00
0875	06812001	002	TEMP TRAF SIGNALS	EA	29,100.000	3.000	0.000	3.00	87,300.00
0880	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	68.340	20.000	0.000	20.00	1,366.80
0885	06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	82.000	1.000	0.000	1.00	82.00
0890	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	164.000	7.000	0.000	7.00	1,148.00
0895	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	164.000	20.000	0.000	20.00	3,280.00
0900	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	164.000	8.000	0.000	8.00	1,312.00
0905	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	164.000	20.000	0.000	20.00	3,280.00
0910	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	164.000	7.000	0.000	7.00	1,148.00
0915	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	164.000	20.000	0.000	20.00	3,280.00
0920	06822043	003	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	209.000	12.000	0.000	12.00	2,508.00
0925	06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.530	2,797.000	186.000	2,983.00	4,563.99
0930	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.730	5,943.000	1,025.000	6,968.00	12,054.64
0935	06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	7,380.000	1.000	0.000	1.00	7,380.00
0940	06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	8,533.000	2.000	0.000	2.00	17,066.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	14,679.000	2.000	0.000	2.00	29,358.00
0950	06862165	000	INS TRF SIG PL AM(S) 2 ARM (44-36')LUM	EA	12,245.000	1.000	0.000	1.00	12,245.00
0955	06862177	000	INS TRF SIG PL AM(S) 2 ARM (50-28')LUM	EA	18,551.000	1.000	0.000	1.00	18,551.00
0960	06872001	004	PED POLE ASSEMBLY	EA	1,035.000	8.000	-1.000	7.00	7,245.00
0965	07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.300	7,436.000	0.000	7,447.78	2,234.33
0970	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	140.000	0.000	120.00	3,600.00
0975	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	10.000	140.000	0.000	60.00	600.00
0977	11222016		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.750	0.000	267.000	266.67	4,200.01
			Added by CO #02						
0978	11222019		CONSTRUCTION EXITS (REMOVE)	SY	6.300	0.000	267.000	266.67	1,680.00
			Added by CO #02						
0980	11222031	001	SANDBAGS FOR EROSION CONTROL	EA	6.000	36.000	0.000	30.00	180.00
0985	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	1,882.000	0.000	4,464.00	8,928.00
1000	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.500	1,882.000	0.000	4,464.00	2,232.00
1005	32702104	000	SUPERPAVE MIXTURES SP-D SAC-B PG64-22	TON	78.000	6,009.000	391.000	5,940.88	463,388.64
1010	32702167	000	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	75.000	4,080.000	0.000	3,505.71	262,928.25
1015	32712014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	122.000	5,396.000	0.000	5,206.44	635,185.68
1020	41162001	000	SOIL NAIL ANCHORS	LF	19.000	19,684.000	-2,156.000	17,528.00	333,032.00
1022	46012001		PRESTRESSED GROUND ANCHORS	LF	86.760	0.000	810.000	810.00	70,275.60
			For North Wall Construction						
1023	60072001		REMOVING TRAFFIC SIGNALS	EA	2,756.000	0.000	2.000	2.00	5,512.00
			Added by CO #05						
1025	62662001	017	VIVDS PROCESSOR SYSTEM	EA	8,295.000	2.000	0.000	2.00	16,590.00
1030	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,492.000	10.000	0.000	10.00	14,920.00
1035	62662003	017	VIVDS SET-UP SYSTEM	EA	418.000	2.000	0.000	2.00	836.00
1040	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.250	3,905.000	441.000	4,346.00	9,778.50
1045	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	4.000	0.000	4.00	30,000.00
1050	82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	215.000	12.000	0.000	12.00	2,580.00
1055	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,444.000	12.000	0.000	12.00	17,328.00
1203	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	3,600.000	0.000	1,821.25	1,821.25
			(60 hrs @ \$60/hr)						
1221	96062054		PARTNERING	DOL	1.000	2,000.000	0.000	1,270.76	1,270.76
			Partnering Meeting Expenses						
1301	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	309.480	0.000	1.000	1.00	309.48
			For Exit Sign Repair						
1302	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	22,500.000	0.000	1.000	1.00	22,500.00
			Re-Mobilization for North Wall Sub-Contractor						
1303	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	4,269.630	0.000	1.000	1.00	4,269.63
			For unused Soil Nails (MOH) at the North Wall						
1304	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	7,035.000	0.000	1.000	1.00	7,035.00
			For paint on existing bridge structure						
1305	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	13,933.550	0.000	1.000	1.00	13,933.55
			Placing Route Markings						

Category Subtotal \$8,847,427.10

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 \$
1205	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE (300 hr @ \$70/hr)	DOL	1.000	21,000.000	0.000	5,157.43	5,157.43
1206	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,717.40	1,717.40
Category Subtotal									\$6,874.83

PROJECT STP 2013(777) CONTROL 016608043
 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 (\$)
0126	01642037		DRILL SEEDING (PERM) (URBAN) (SANDY) Added by CO #02	SY	0.110	0.000	10,000.000	0.000	0.00
0450	05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.000	960.000	0.000	0.000	0.00
0475	05302011	006	DRIVEWAYS (ACP)	SY	23.000	511.000	87.000	0.000	0.00
0675	06622077	000	WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	5.100	120.000	0.000	0.000	0.00
0695	06622096	000	WK ZN PAV MRK REMOV (W) 36" (YLD TRI)	EA	51.000	20.000	0.000	0.000	0.00
0700	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	2.000	66.000	0.000	0.000	0.00
0710	06622106	000	WK ZN PAV MRK REMOV (Y) 24" (SLD)	LF	3.400	60.000	0.000	0.000	0.00
0715	06622107	000	WK ZN PAV MRK REMOV (Y) 4" (BKN W/MRKR)	LF	3.000	370.000	0.000	0.000	0.00
0820	06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	128.000	1.000	0.000	0.000	0.00
0990	11222049	001	BIOGRD EROSN CONT LOGS (18" DIA)INSTALL	LF	7.000	491.000	0.000	0.000	0.00
0995	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.000	491.000	0.000	0.000	0.00
1200	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1201	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1202	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1204	96102001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
1207	03442330		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 3270 Perf Design Mixtures - Production Bonus						
1208	03442330		PRODUCTION BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
			Item 3270 Perf Design Mixtures - Production Penalty						
1209	03442331		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 3270 Perf Design Mixtures - Placement Bonus						
1210	03442331		PLACEMENT BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
			Item 3270 Perf Design Mixtures - Placement Penalty						
1211	05852004		RIDE BONUS/PENALTY (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 3270 Perf Design Mixtures - Ride Bonus						
1212	05852004		RIDE BONUS/PENALTY (ITEM 344)	DOL	-1.000	1.000	0.000	0.000	0.00
			Item 3270 Perf Design Mixtures - Ride Penalty						
1213	32712043		PRODUCTION BONUS/PENALTY	DOL	1.000	7,600.000	0.000	0.000	0.00
			Item 3271 SMA - Production Bonus						
1214	32712043		PRODUCTION BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
			Item 3271 SMA - Production Penalty						
1215	32712044		PLACEMENT BONUS/PENALTY	DOL	1.000	8,900.000	0.000	0.000	0.00
			Item 3271 SMA - Placement Bonus						
1216	32712044		PLACEMENT BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
			Item 3271 SMA - Placement Penalty						
1217	05852005		RIDE BONUS/PENALTY (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00

		Item 3271 SMA - Ride Bonus							
1218	05852005	RIDE BONUS/PENALTY (ITEM 346)	DOL	-1.000	1.000	0.000	0.000	0.00	
		Item 3271 SMA - Ride Penalty							
1219	05852006	RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	237.000	0.000	0.000	0.00	
		Item 360 Concrete Pavement - Ride Bonus							
1220	05852006	RIDE BONUS/PENALTY (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00	
		Item 360 Concrete Pavement - Ride Penalty							
1222	96052001	A+B CREDIT OR DAMAGE	DOL	6,232.000	20.000	0.000	0.000	0.00	
		Max incentive 20 days for substantial completion							

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,854,301.93

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,500.000	27.16	27.160	67,900.00
01002006	002	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	383.000	25.00	33.000	12,639.00
01042001		REMOVING CONC (PAV)	SY	6.000	0.00	672.222	4,033.33
01042009	000	REMOVING CONC (RIPRAP)	SY	10.000	739.00	739.000	7,390.00
01042015	000	REMOVING CONC (SIDEWALKS)	SY	9.500	688.00	761.778	7,236.90
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	1,342.00	1,369.107	10,952.86
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	4,904.00	4,904.000	29,424.00
01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.500	532.00	532.109	1,862.39
01052026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	9.000	13,052.00	13,065.461	117,589.15
01062001	000	OBLITERATING ABANDONED ROAD	STA	100.000	5.93	5.930	593.00
01102001	000	EXCAVATION (ROADWAY)	CY	4.670	12,785.00	12,785.000	59,705.96
01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	1,315.000	33.62	33.620	44,210.31
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.250	11,425.00	11,425.000	71,406.26
01342004	000	BACKFILL (TY A OR B)	STA	330.000	59.45	59.410	19,605.30
01602003		FURNISHING AND PLACING TOPSOIL (4")	SY	2.200	0.00	25,741.694	56,631.73
01622002	000	BLOCK SODDING	SY	2.910	28,718.00	29,454.909	85,713.79
01642041		DRILL SEEDING (TEMP) (WARM)	SY	0.110	0.00	2,808.888	308.98
01642043		DRILL SEEDING (TEMP) (COOL)	SY	0.110	0.00	9,800.000	1,078.00
01682001	000	VEGETATIVE WATERING	MG	15.000	282.00	379.085	5,686.28
02472322	033	FL BS (CMP IN PLC)(TY D GR 2)(8")	SY	16.500	2,107.00	2,107.000	34,765.50
02472402	033	FL BS(CMP IN PLC)(TY D GR 2)(10")	SY	19.500	4,874.00	4,874.000	95,043.00
02752001		CEMENT	TON	136.850	0.00	267.190	36,564.96
02752038		CEMENT TREAT (EXIST MATL)(DC)(8")	SY	1.520	0.00	24,826.072	37,735.64
02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	15.000	29,593.00	29,587.737	443,816.08
03102030	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.750	7,030.00	4,242.310	24,393.28
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	5.000	3,920.00	3,926.720	19,633.60
03542038	000	PLANE CONC PAV(0" TO 3")	SY	7.000	928.00	922.222	6,455.55
03602070	003	CONC PVMT (CONT REINF-CRCP)(10.5")	SY	71.500	23,738.00	22,893.388	1,636,877.26
03602085	003	CONC PVMT (CONT REINF-CRCP)(10.5")(HES)	SY	143.000	3,111.00	2,775.206	396,854.47
03682003	000	JUNCTION TRANSITION TERMINALS	LF	130.000	337.00	243.000	31,590.00
04002005	000	CEM STABIL BKFL	CY	133.000	191.00	398.648	53,020.19
04002005		CEM STABIL BKFL	CY	140.000	191.00	39.119	5,476.66
		For North Wall Construction					
04002006	000	CUT & RESTORING PAV	SY	204.000	27.00	27.000	5,508.00
04012001		FLOWABLE BACKFILL	CY	175.000	0.00	230.845	40,397.88
		For North Wall Construction					
04022001	000	TRENCH EXCAVATION PROTECTION	LF	10.200	1,617.00	1,799.000	18,349.80
04032001		TEMPORARY SPL SHORING	SF	24.000	0.00	604.000	14,496.00
		For North Wall Construction					
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	92.000	26.00	26.000	2,392.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	54.00	54.000	13,230.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	349.000	66.00	66.000	23,034.00
04202020	002	CL C CONC (CRASHWALL)	CY	488.000	100.70	100.700	49,141.60

04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	51.610	7,436.00	6,468.000	333,813.48
04232009		RETAINING WALL (SOIL NAILED)(FACIA)	SF	58.000	7,436.00	968.000	56,144.00
		For North Wall Construction					
04272011	000	CONCRETE PAINT (FAUX STONE)	SF	1.230	7,436.00	7,436.000	9,146.27
04322001	000	RIPRAP (CONC)(4 IN)	CY	408.000	105.00	197.142	80,433.93
04322002	000	RIPRAP (CONC)(5 IN)	CY	1,020.000	1.00	0.970	989.40
04322012	000	RIPRAP (STONE TY F)(GROUT)(8 IN)	CY	91.800	25.00	38.833	3,564.86
04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	337.000	38.00	38.000	12,806.00
04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	490.000	50.00	50.000	24,500.00
04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	510.000	224.00	224.000	114,240.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	47.000	2,255.00	2,294.000	107,818.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	69.500	516.00	437.000	30,371.50
04642007	006	RC PIPE (CL III)(30 IN)	LF	128.520	154.00	154.000	19,792.08
04652001	001	INLET (COMPL)(TY C)	EA	3,468.000	18.00	18.000	62,424.00
04652003	001	INLET (COMPL)(TY H)	EA	3,315.000	1.00	1.000	3,315.00
04652008	001	INLET EXT (TY E)	EA	1,020.000	26.00	26.000	26,520.00
04652105	001	MANH (COMPL)(TY M)(MOD)	EA	7,650.000	1.00	1.000	7,650.00
04662006	000	WINGWALL (SW-0)(HW=4 FT)	EA	4,590.000	1.00	1.000	4,590.00
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	8,160.000	1.00	1.000	8,160.00
04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	4,590.000	1.00	1.000	4,590.00
04672113	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1)(C)	EA	3,315.000	1.00	1.000	3,315.00
04672157	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(C)	EA	5,100.000	1.00	1.000	5,100.00
04672188	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1)(P)	EA	7,650.000	2.00	2.000	15,300.00
04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	663.000	1.00	1.000	663.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	663.000	3.00	3.000	1,989.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	765.000	7.00	7.000	5,355.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	969.000	7.00	7.000	6,783.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,040.000	1.00	1.000	2,040.00
04792002	000	ADJ INLETS	EA	2,040.000	3.00	3.000	6,120.00
04962004	000	REMOV STR (SET)	EA	663.000	16.00	16.000	10,608.00
04962006	000	REMOV STR (HEADWALL)	EA	1,020.000	1.00	1.000	1,020.00
04962007	000	REMOV STR (PIPE)	LF	26.000	266.00	266.000	6,916.00
04962040	000	REMOV STR (RET WALL)	LF	74.000	440.00	440.000	32,560.00
05002001	011	MOBILIZATION	LS	915,000.000	1.00	1.000	915,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	725.000	21.00	21.000	15,225.00
05082002	000	CONSTRUCTING DETOURS	SY	111.000	2,185.00	1,236.833	137,288.47
05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	52.000	760.00	660.000	34,320.00
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	52.000	100.00	120.000	6,240.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.300	4,480.00	1,680.000	13,944.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.300	680.00	200.000	1,860.00
05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	760.00	660.000	3,300.00
05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	100.00	120.000	600.00
05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	49.000	720.00	720.000	35,280.00
05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	9.000	720.00	720.000	6,480.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	18.500	4,423.00	3,565.000	65,952.50
05292006	000	CONC CURB (MONO) (TY II)	LF	12.250	4,065.00	3,514.000	43,046.50
05302010	006	DRIVEWAYS (CONC)	SY	69.500	1,178.00	2,462.223	171,124.50
05312005	000	CURB RAMPS (TY 1)	EA	2,040.000	10.00	10.000	20,400.00
05312010	000	CURB RAMPS (TY 7)	EA	2,040.000	2.00	2.000	4,080.00

05312015	000	CONC SIDEWALKS (4")	SY	49.000	6,644.00	5,849.699	286,635.25
05452058	000	CRASH CUSH ATTEN (INSTL) (N)	EA	12,750.000	4.00	4.000	51,000.00
06102068		REMOVE RD IL ASM (TRANS-BASE)	EA	481.870	0.00	3.000	1,445.61
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	5.360	855.00	879.000	4,711.44
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	13.010	584.00	584.000	7,597.84
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.650	745.00	753.000	5,760.45
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	19.380	584.00	584.000	11,317.92
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.330	55.00	55.000	73.15
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.380	110.00	110.000	151.80
06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.120	2,699.00	2,717.000	3,043.04
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.170	1,138.00	1,138.000	1,331.46
06242013	014	GROUND BOX TY D (162922)	EA	695.000	3.00	3.000	2,085.00
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	791.000	10.00	10.000	7,910.00
06282158		REMOVE ELECTRICAL SERVICES	EA	482.520	0.00	1.000	482.52
06282325	003	ELC SRV TY D 120/240 070 (NS)AL(E)SP(U)	EA	4,040.000	2.00	2.000	8,080.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	29.000	8.00	22.000	638.00
06362002	014	ALUMINUM SIGNS (TY G)	SF	60.000	230.00	230.000	13,800.00
06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	28.560	28.00	28.000	799.68
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	321.300	31.00	32.000	10,281.60
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	393.000	7.00	7.000	2,751.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	444.000	8.00	8.000	3,552.00
06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	478.000	3.00	3.000	1,434.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	569.000	1.00	1.000	569.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	546.000	3.00	3.000	1,638.00
06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	632.000	1.00	1.000	632.00
06442029	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	709.000	5.00	5.000	3,545.00
06442031	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	674.000	9.00	9.000	6,066.00
06442042	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,071.000	1.00	1.000	1,071.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	61.200	73.00	73.000	4,467.60
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.500	1,120.90	1,120.900	3,923.15
06472002	000	RELOCATE LRSA	EA	2,448.000	4.00	3.000	7,344.00
06472003	000	REMOVE LRSA	EA	663.000	2.00	2.000	1,326.00
06582263	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	41.000	8.00	8.000	328.00
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	41.000	14.00	18.000	738.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	41.000	30.00	30.000	1,230.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.020	360.00	1,440.000	1,468.80
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	16,312.00	20,248.000	10,326.48
06622073	000	WK ZN PAV MRK REMOV (W) 8" (DOT)	LF	0.630	44.00	102.000	64.26
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.630	3,115.00	7,776.000	4,898.88
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	8.160	107.00	569.000	4,643.04
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	169.500	10.00	38.000	6,441.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	227.000	8.00	29.000	6,583.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	28,988.00	39,859.000	20,328.09
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	3.000	991.00	927.000	2,781.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	3.000	1,705.00	1,705.000	5,115.00
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.460	920.00	1,740.000	800.40
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.360	9,362.00	10,404.000	3,745.44
06662030	000	REFL PAV MRK TY I (W) 8" (DOT)(100MIL)	LF	2.000	342.00	154.000	308.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.730	8,622.00	8,622.000	6,294.06

06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	795.00	1,180.000	2,360.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	2.600	394.00	372.000	967.20
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.560	980.00	1,500.000	840.00
06662108	000	REFL PAV MRK TY I (Y) 4" (DOT)(100MIL)	LF	2.000	60.00	20.000	40.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.360	16,448.00	19,653.000	7,075.08
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	5.660	68.00	73.000	413.18
06662189	000	PAVEMENT SEALER 4"	LF	0.060	6,700.00	6,700.000	402.00
06662191	000	PAVEMENT SEALER 8"	LF	0.080	4,725.00	4,725.000	378.00
06662193	000	PAVEMENT SEALER 12"	LF	0.150	682.00	682.000	102.30
06662195	000	PAVEMENT SEALER 24"	LF	0.330	347.00	347.000	114.51
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	192.000	45.00	45.000	8,640.00
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	268.000	6.00	6.000	1,608.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	257.000	35.00	35.000	8,995.00
06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	56.000	34.00	36.000	2,016.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.000	450.00	450.000	1,350.00
06722014	034	REFL PAV MRKR TY I-R	EA	5.100	28.00	34.000	173.40
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	490.00	490.000	1,470.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	32.00	131.000	393.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	7,631.00	8,903.000	2,937.99
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.670	561.00	561.000	375.87
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	294.00	342.000	342.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	15.300	1.00	1.000	15.30
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	23.000	1.00	1.000	23.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	24,500.000	2.00	2.000	49,000.00
06812001	002	TEMP TRAF SIGNALS	EA	29,100.000	3.00	3.000	87,300.00
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	68.340	20.00	20.000	1,366.80
06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	82.000	1.00	1.000	82.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	164.000	7.00	7.000	1,148.00
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	164.000	20.00	20.000	3,280.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	164.000	8.00	8.000	1,312.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	164.000	20.00	20.000	3,280.00
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	164.000	7.00	7.000	1,148.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	164.000	20.00	20.000	3,280.00
06822043	003	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	209.000	12.00	12.000	2,508.00
06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.530	2,797.00	2,983.000	4,563.99
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.730	5,943.00	6,968.000	12,054.64
06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	7,380.000	1.00	1.000	7,380.00
06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	8,533.000	2.00	2.000	17,066.00
06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	14,679.000	2.00	2.000	29,358.00
06862165	000	INS TRF SIG PL AM(S) 2 ARM (44-36')LUM	EA	12,245.000	1.00	1.000	12,245.00
06862177	000	INS TRF SIG PL AM(S) 2 ARM (50-28')LUM	EA	18,551.000	1.00	1.000	18,551.00
06872001	004	PED POLE ASSEMBLY	EA	1,035.000	8.00	7.000	7,245.00
07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.300	7,436.00	7,447.778	2,234.33
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	140.00	120.000	3,600.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	10.000	140.00	60.000	600.00
11222016		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.750	0.00	266.667	4,200.01
11222019		CONSTRUCTION EXITS (REMOVE)	SY	6.300	0.00	266.667	1,680.00
11222031	001	SANDBAGS FOR EROSION CONTROL	EA	6.000	36.00	30.000	180.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	1,882.00	4,464.000	8,928.00

11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.500	1,882.00	4,464.000	2,232.00
32702104	000	SUPERPAVE MIXTURES SP-D SAC-B PG64-22	TON	78.000	6,009.00	5,940.880	463,388.64
32702167	000	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	75.000	4,080.00	3,505.710	262,928.25
32712014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	122.000	5,396.00	5,206.440	635,185.68
41162001	000	SOIL NAIL ANCHORS	LF	19.000	19,684.00	17,528.000	333,032.00
46012001		PRESTRESSED GROUND ANCHORS For North Wall Construction	LF	86.760	0.00	810.000	70,275.60
60072001		REMOVING TRAFFIC SIGNALS	EA	2,756.000	0.00	2.000	5,512.00
62662001	017	VIVDS PROCESSOR SYSTEM	EA	8,295.000	2.00	2.000	16,590.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,492.000	10.00	10.000	14,920.00
62662003	017	VIVDS SET-UP SYSTEM	EA	418.000	2.00	2.000	836.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.250	3,905.00	4,346.000	9,778.50
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	4.00	4.000	30,000.00
82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	215.000	12.00	12.000	2,580.00
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,444.000	12.00	12.000	17,328.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER (60 hrs @ \$60/hr)	DOL	1.000	3,600.00	1,821.250	1,821.25
96062054		PARTNERING Partnering Meeting Expenses	DOL	1.000	2,000.00	1,270.760	1,270.76
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE (300 hr @ \$70/hr)	DOL	1.000	21,000.00	5,157.430	5,157.43
96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,717.400	1,717.40
96082001		UNIQUE CHANGE ORDER ITEM 1 For Exit Sign Repair	DOL	309.480	0.00	1.000	309.48
96082002		UNIQUE CHANGE ORDER ITEM 2 Re-Mobilization for North Wall Sub-Contractor	DOL	22,500.000	0.00	1.000	22,500.00
96082003		UNIQUE CHANGE ORDER ITEM 3 For unused Soil Nails (MOH) at the North Wall	DOL	4,269.630	0.00	1.000	4,269.63
96082004		UNIQUE CHANGE ORDER ITEM 4 For paint on existing bridge structure	DOL	7,035.000	0.00	1.000	7,035.00
96082005		UNIQUE CHANGE ORDER ITEM 5 Placing Route Markings	DOL	13,933.550	0.00	1.000	13,933.55

TOTAL ITEM EARNINGS TO DATE

\$8,854,301.93