



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/11/18**

CONTRACT ID: **029101049**  
 PROJECT: **STP 2015(493)**  
 CONTRACT: **01153201**  
 AWARD AMOUNT: **\$12,994,506.15**  
 PROJECTED AMOUNT: **\$13,533,373.13**  
 ADJ. PROJECTED AMOUNT: **\$13,066,802.86**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 16**  
 DISTRICT NAME: **Austin**  
 COUNTY: **GILLESPIE**  
 AREA ENGINEER: **Cathy Kratz, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/03/2017** to **10/03/2017**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **95.56**  
 % TIME USED: **94.12**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2015**  
 AWARD DATE: **01/29/2015**  
 NOTICE TO PROCEED DATE: **03/13/2015**  
 WORK BEGIN DATE: **04/06/2015**  
 ACCEPTED DATE: **07/25/2017**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,486,514.38	\$12,486,514.38	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,486,514.38	\$12,486,514.38	\$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	\$500.00	\$0.00	\$500.00
<b>PAID TO CONTRACTOR</b>	<b>\$12,487,014.38</b>	<b>\$12,486,514.38</b>	<b>\$500.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **-1.00**  
 REMARKS: **Adjustment to offset supplemental amount.**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **500.00**  
 REMARKS: **Fence Repair**

**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>	04/06/2015	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	03/29/2015	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	333	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	58		DAYS AT	
<u>CURRENT DAYS:</u>	391		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	368	<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 STP 2015(276) CONTROL 029101048  
 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 \$
0870	01002002	002	PREPARING ROW	STA	594.300	327.850	0.000	327.85	194,841.25
0873	01042017		REMOVING CONC (DRIVEWAYS) ITEM ADDED-CO#3	SY	13.130	0.000	49.000	201.10	2,640.44
0875	01102001	000	EXCAVATION (ROADWAY)	CY	10.080	10,526.000	412.000	10,938.00	110,255.04
0880	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.940	5,640.000	-122.000	5,518.00	49,330.93
0885	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.790	107,694.000	0.000	40,995.95	32,386.79
0895	01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	80,739.000	0.000	40,995.95	4,099.60
0900	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.080	26,913.000	0.000	18,526.43	1,482.11
0905	01682001	000	VEGETATIVE WATERING	MG	16.650	2,422.300	0.000	50.00	832.50
0910	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.870	80,739.000	0.000	15,276.91	13,290.91
0915	02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	47.440	8,960.000	0.000	8,960.00	425,062.40
0920	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.040	4,152.000	0.000	3,790.00	15,311.60
0923	03162239		AGGR(TY-PD GR-4 SAC-B) CO#8 - ITEM ADDED	CY	87.000	0.000	900.000	1,148.00	99,876.00
0924	03166024		ASPH (CRS-2P) CO#8 - ITEM ADDED	GAL	4.260	0.000	39,308.000	38,630.00	164,563.80
0925	03162706	016	ASPH (TIER II)	GAL	3.720	74,254.000	-39,308.000	41,788.00	155,451.36
0930	03162718	016	AGGR (TIER II)	CY	47.800	1,743.000	-900.000	882.00	42,159.60
0932	03512002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") CO#8 - ITEM ADDED	SY	41.890	0.000	7,626.670	7,610.66	318,810.55
0936	03542022		PLANE ASPH CONC PAV(0" TO 3") CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE	SY	7.630	0.000	3,055.000	2,265.00	17,281.95
0946	04032001		TEMPORARY SPL SHORING ITEM ADDED-CO#4	SF	18.310	0.000	644.000	813.50	14,895.19
0950	04302008	000	CL C CONC FOR EXT STRU(CULV)(3'X 3')	LF	288.750	12.000	0.000	12.00	3,465.00
0955	04302045	000	CL C CONC FOR EXT STRU (CULV)(8'X6')	LF	819.010	4.000	0.000	4.00	3,276.04
0960	04302147	000	CL C CONC FOR EXT STR (CULV)(5-8'X8')	LF	2,273.280	15.000	0.000	15.00	34,099.20
0965	04302201	000	CL C CONC FOR EXT STRU(CULV)(7FTX4FT)	LF	672.010	4.000	0.000	4.00	2,688.04
0970	04322001	000	RIPRAP (CONC)(4 IN)	CY	362.250	580.000	0.000	466.00	168,808.50
0975	04322002	000	RIPRAP (CONC)(5 IN)	CY	362.250	30.000	0.000	55.13	19,970.85
0980	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	168.000	6.000	47.000	9.00	1,512.00
0985	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	306.000	0.000	251.86	109,559.10
0990	04642003	006	RC PIPE (CL III)(18 IN)	LF	38.850	327.000	0.000	951.00	36,946.35
0995	04642005	006	RC PIPE (CL III)(24 IN)	LF	49.350	305.000	382.000	166.00	8,192.10
0996	04654094		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) ITEM ADDED-CO#5	EA	6,034.150	0.000	1.000	1.00	6,034.15
1015	04662034	000	WINGWALL (FW-S)(HW=4 FT)	EA	10,500.130	1.000	0.000	1.00	10,500.13
1016	04662039		WINGWALL (FW-S)(HW=9 FT) ITEM ADDED-CO#1	EA	20,745.950	0.000	1.000	1.00	20,745.96
1019	04662048		WINGWALL (PW)(HW=4 FT) ITEM ADDED - CO#6	EA	14,687.210	0.000	1.000	1.00	14,687.21
1020	04662050	000	WINGWALL (PW)(HW=6 FT)	EA	14,175.170	1.000	0.000	1.00	14,175.17
1025	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	24,255.290	1.000	0.000	1.00	24,255.29

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 \$
1026	04662051		WINGWALL (PW)(HW=7 FT) ITEM ADDED-CO#6	EA	20,861.250	0.000	1.000	1.00	20,861.25
1030	04662052	000	WINGWALL (PW)(HW=8 FT)	EA	27,825.330	1.000	0.000	1.00	27,825.33
1035	04662054	000	WINGWALL (PW)(HW=10 FT)	EA	30,975.370	1.000	0.000	1.00	30,975.38
1040	04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	1,785.020	1.000	0.000	1.00	1,785.02
1045	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,365.020	13.000	0.000	14.00	19,110.28
1050	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,690.520	14.000	-4.000	7.00	11,833.64
1055	04802001	000	CLEAN EXIST CULVS	EA	1,575.020	16.000	0.000	2.00	3,150.04
1060	04962004	000	REMOV STR (SET)	EA	299.250	21.000	0.000	20.00	5,985.00
1065	04962007	000	REMOV STR (PIPE)	LF	8.660	293.000	0.000	279.00	2,416.14
1070	05002001	011	MOBILIZATION	LS	1,098,095.880	0.506	0.000	0.51	555,636.52
1075	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,735.760	10.000	4.000	14.00	38,300.64
1080	05122001	002	PORT CTB (FUR & INST)(SAFETY SH)(TY 1)	LF	26.780	960.000	0.000	900.00	24,102.00
1081	05122001		PORT CTB (FUR & INST)(SAFETY SH)(TY 1) CO#4-ITEM ADDED	LF	56.640	0.000	240.000	240.00	13,593.60
1085	05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	23.000	660.000	0.000	630.00	14,490.00
1086	05122019		PORT CTB (MOVE)(SAFETY SH)(TY 1) CO#4-ITEM ADDED	LF	19.760	0.000	720.000	920.00	18,179.20
1090	05122037	002	PORT CTB (REMOVE)(SAFETY SH)(TY 1)	LF	16.290	960.000	0.000	900.00	14,661.00
1091	05122037		PORT CTB (REMOVE)(SAFETY SH)(TY 1) CO#4-ITEM ADDED	LF	16.170	0.000	240.000	240.00	3,880.80
1095	05302010	006	DRIVEWAYS (CONC)	SY	67.200	390.000	0.000	99.56	6,690.44
1100	05302011	006	DRIVEWAYS (ACP)	SY	33.810	2,600.000	2,262.000	4,359.01	147,378.13
1105	05302012	006	DRIVEWAYS (SURF TREAT)	SY	21.900	1,444.000	0.000	735.40	16,105.26
1110	05302014	006	TURNOUTS (ACP)	EA	12,000.000	27.000	-15.000	12.00	144,000.00
1115	05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.130	64,342.000	0.000	33,905.00	4,407.65
1120	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	14.250	4,150.000	0.000	4,375.00	62,343.75
1130	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,250.000	6.000	0.000	8.00	10,000.00
1135	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	900.000	19.000	0.000	20.00	18,000.00
1140	05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	50.000	0.000	150.00	3,750.00
1145	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.200	2,549.000	0.000	2,650.00	3,180.00
1150	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	19.000	0.000	23.00	46,000.00
1155	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	125.000	20.000	0.000	23.00	2,875.00
1160	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	5,500.000	2.000	0.000	3.00	16,500.00
1161	05452001		CRASH CUSH ATTEN (INSTL) CO#4-ITEM ADDED	EA	6,228.750	0.000	4.000	7.00	43,601.25
1165	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	2.00	3,000.00
1166	05452002		CRASH CUSH ATTEN (MOVE & RESET) CO#4-ITEM ADDED	EA	1,415.630	0.000	12.000	14.00	19,818.82
1170	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	3.00	2,250.00
1171	05452003		CRASH CUSH ATTEN (REMOVE) CO#4-ITEM ADDED	EA	736.130	0.000	4.000	7.00	5,152.91
1175	05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	200.000	6.000	0.000	7.00	1,400.00
1180	05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	450.000	10.000	0.000	9.00	4,050.00
1185	05602011	001	MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	165.000	19.000	0.000	20.00	3,300.00
1190	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	443.000	6.000	0.000	6.00	2,658.00
1195	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	501.000	16.000	0.000	16.00	8,016.00

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 \$	
1200	06442013	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	669.000	11.000	0.000	14.00	9,366.00	
1205	06442048	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	317.000	43.000	0.000	42.00	13,314.00	
1210	06442049	000	IN SM RD SN SUP&AM TYTWT(1)UA(T)	EA	377.000	7.000	0.000	7.00	2,639.00	
1215	06442060	000	REMOVE SM RD SN SUP & AM	EA	65.000	72.000	0.000	71.00	4,615.00	
1220	06582237	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	70.000	75.000	0.000	75.00	5,250.00	
1225	06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	38.000	37.000	0.000	24.00	912.00	
1230	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.140	9,122.000	0.000	13,850.00	1,939.00	
1235	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.100	193,689.000	0.000	160,489.00	16,048.90	
1240	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.110	198,601.000	0.000	157,923.00	17,371.53	
1245	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.250	9,930.000	0.000	6,010.00	7,512.50	
1250	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.280	5,102.000	0.000	5,102.00	1,428.56	
1255	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.280	69,121.000	0.000	37,948.00	10,625.44	
1260	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.550	528.000	0.000	528.00	290.40	
1265	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	10.000	448.000	0.000	549.00	5,490.00	
1270	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	95.000	3.000	0.000	4.00	380.00	
1275	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	95.000	3.000	0.000	4.00	380.00	
1285	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.280	2,618.000	0.000	2,618.00	733.04	
1290	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.280	11,504.000	0.000	21,626.00	6,055.28	
1295	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.000	1,755.000	0.000	2,173.00	8,692.00	
1300	06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	100.000	7.000	0.000	7.00	700.00	
1305	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.110	5,102.000	0.000	5,102.00	561.22	
1310	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.110	69,121.000	0.000	69,121.00	7,603.31	
1315	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.220	528.000	0.000	528.00	116.16	
1340	06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.160	2,618.000	0.000	3,100.00	496.00	
1345	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.160	11,504.000	0.000	72,958.00	11,673.28	
1360	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	280.000	0.000	354.00	1,062.00	
1365	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	1,444.000	0.000	1,927.00	5,781.00	
1367	06666158		RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.350	0.000	5,000.000	24,908.00	8,717.80	
CO#8 - ITEM ADDED										
1370	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	2,142.000	0.000	195.00	3,900.00	
1375	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	2,142.000	0.000	145.00	870.00	
1380	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.000	156.000	0.000	133.34	1,733.42	
1385	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	156.000	0.000	133.34	800.04	
1390	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.500	8,125.000	0.000	11,063.00	16,594.50	
1395	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	8,125.000	0.000	11,063.00	1,659.45	
1400	32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	70.560	3,904.000	0.000	4,554.44	321,361.29	
1406	32682042		D-GR HMA TY-D SAC-B PG70-22	TON	79.670	0.000	13,245.000	12,242.87	975,389.45	
CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE										
1410	32682062	000	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	76.860	6,314.000	0.000	5,973.74	459,141.66	
1411	32682062		D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	111.800	0.000	1,100.000	1,030.71	115,233.38	
CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE										
1420	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,773.440	4.000	0.000	2.00	15,546.88	
1425	80202008	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.620	62,323.000	0.000	89,945.00	55,765.90	
1426	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	723.190	0.000	4.000	4.00	2,892.76	
CO#5-15DEGPIPEBEND-EACH										

Category Subtotal \$5,643,392.31

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1480	04502161	001	RAIL (TY T223)	LF	131.250	600.000	0.000	603.00	79,143.75
1485	04522001	000	REMOV RAIL (CONC ELEMENTS)	LF	68.250	600.000	0.000	600.00	40,950.00
<b>Category Subtotal</b>									<b>\$120,093.75</b>

PROJECT STP 2015(493) CONTROL 029101049  
 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	01002002	002	PREPARING ROW	STA	594.300	354.000	0.000	354.00	210,382.20
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	10.000	163.000	0.000	232.05	2,320.50
0070	01102001	000	EXCAVATION (ROADWAY)	CY	10.080	23,488.000	0.000	23,488.00	236,759.04
0075	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.940	3,449.000	0.000	3,449.00	30,834.06
0080	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.790	56,558.000	0.000	77,933.50	61,567.46
0085	01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	56,558.000	0.000	77,933.50	7,793.36
0090	01682001	000	VEGETATIVE WATERING	MG	16.650	1,132.000	0.000	68.00	1,132.20
0095	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.870	28,279.000	0.000	69,019.00	60,046.53
0100	02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	47.440	15,875.000	0.000	15,875.00	753,110.00
0105	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.040	8,016.000	0.000	7,386.00	29,839.44
0110	03162706	016	ASPH (TIER II)	GAL	3.720	81,281.000	0.000	87,065.00	323,881.80
0115	03162718	016	AGGR (TIER II)	CY	47.800	1,784.000	0.000	1,526.00	72,942.80
0121	03542022		PLANE ASPH CONC PAV(0" TO 3")	SY	7.630	0.000	5,000.000	5,636.44	43,006.04
CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE									
0123	04032001		TEMPORARY SPL SHORING	SF	18.310	0.000	3,516.000	2,413.16	44,184.96
ITEM ADDED-CO#4									
0125	04322002	000	RIPRAP (CONC)(5 IN)	CY	362.250	768.000	0.000	911.86	330,321.29
0130	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	251.000	0.000	193.70	84,259.50
0140	04602004	000	CMP (GAL STL 24 IN)	LF	40.950	25.000	0.000	144.00	5,896.80
0145	04602005	000	CMP (GAL STL 30 IN)	LF	42.000	171.000	0.000	208.00	8,736.00
0150	04602016	000	CMP AR (GAL STL DES 4)	LF	60.900	17.000	0.000	31.00	1,887.90
0155	04602017	000	CMP AR (GAL STL DES 5)	LF	97.650	5.500	0.000	3.50	341.78
0160	04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	346.500	11.000	0.000	11.00	3,811.50
0165	04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	325.500	55.000	0.000	55.00	17,902.50
0170	04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	304.500	48.000	0.000	48.00	14,616.00
0175	04622029	015	CONC BOX CULV (10 FT X 5 FT)	LF	572.260	10.000	0.000	10.00	5,722.60
0180	04622030	015	CONC BOX CULV (10 FT X 6 FT)	LF	546.010	54.000	0.000	54.00	29,484.54
0185	04642009	006	RC PIPE (CL III)(36 IN)	LF	112.350	14.500	0.000	14.50	1,629.08
0190	04642010	006	RC PIPE (CL III)(42 IN)	LF	173.250	10.000	0.000	10.00	1,732.50
0195	04662048	000	WINGWALL (PW)(HW=4 FT)	EA	14,805.180	2.000	0.000	2.00	29,610.36
0200	04662049	000	WINGWALL (PW)(HW=5 FT)	EA	17,850.210	3.000	0.000	3.00	53,550.65
0205	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	24,255.290	2.000	0.000	2.00	48,510.58
0210	04662052	000	WINGWALL (PW)(HW=8 FT)	EA	27,825.330	2.000	0.000	2.00	55,650.66
0215	04662053	000	WINGWALL (PW)(HW=9 FT)	EA	43,050.510	1.000	0.000	1.00	43,050.51
0220	04662125	000	HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	13,020.160	1.000	0.000	1.00	13,020.16
0225	04662129	000	HEADWALL (CH-PW-0)(DIA= 36 IN)	EA	6,090.070	2.000	0.000	2.00	12,180.14
0230	04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	8,505.100	1.000	0.000	1.00	8,505.10
0235	04662186	000	HEADWALL (CH-PW-A-0)(DES= 5)	EA	8,925.110	1.000	0.000	1.00	8,925.11



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 \$
0240	04672303	000	SET (TY II)(24 IN)(CMP)(6:1)(P)	EA	1,260.020	2.000	0.000	11.00	13,860.22
0245	04672305	000	SET (TY II)(30 IN)(CMP)(6:1)(P)	EA	1,365.020	12.000	0.000	14.00	19,110.28
0250	04672338	000	SET (TY II)(DES 4)(CMP)(6:1)(P)	EA	1,548.770	2.000	0.000	3.00	4,646.31
0255	04962004	000	REMOV STR (SET)	EA	299.250	16.000	0.000	25.00	7,481.25
0260	04962005	000	REMOV STR (WINGWALL)	EA	1,207.510	10.000	0.000	19.00	22,942.69
0265	04962006	000	REMOV STR (HEADWALL)	EA	603.760	5.000	0.000	5.00	3,018.80
0270	04962007	000	REMOV STR (PIPE)	LF	8.660	206.000	0.000	302.00	2,615.32
0275	05002001	011	MOBILIZATION	LS	1,098,095.880	0.414	0.000	0.41	454,611.70
0280	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,735.760	13.000	0.000	13.00	35,564.88
0285	05302011	006	DRIVEWAYS (ACP)	SY	33.810	576.000	0.000	1,079.64	36,502.62
0290	05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.130	69,654.000	0.000	69,108.00	8,984.04
0295	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	14.250	2,110.000	0.000	2,210.00	31,492.50
0298	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	577.500	0.000	8.000	4.00	2,310.00
			CO#3-END SHOE RETRO PLATE-EA						
0299	05402013		MTL BEAM GD FEN TRANS (T101)	EA	840.000	0.000	8.000	8.00	6,720.00
			ITEM ADDED-CO#3						
0300	05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	50.000	140.000	0.000	215.00	10,750.00
0305	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	900.000	18.000	0.000	18.00	16,200.00
0310	05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	450.000	0.000	350.00	8,750.00
0320	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.200	1,125.000	0.000	1,050.00	1,260.00
0325	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	8.000	0.000	8.00	1,200.00
0330	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	18.000	0.000	18.00	36,000.00
0335	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	145.000	6.000	0.000	5.00	725.00
0340	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	443.000	27.000	0.000	27.00	11,961.00
0345	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	577.000	4.000	0.000	4.00	2,308.00
0350	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	438.000	16.000	0.000	14.00	6,132.00
0355	06442060	000	REMOVE SM RD SN SUP & AM	EA	65.000	10.000	0.000	4.00	260.00
0360	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	8.500	24.000	0.000	72.00	612.00
0365	06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	9.500	30.000	0.000	142.00	1,349.00
0370	06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	38.000	21.000	0.000	23.00	874.00
0380	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.250	3,774.000	0.000	9,020.00	11,275.00
0385	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.250	3,774.000	0.000	9,167.00	11,458.75
0390	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.280	5,510.000	0.000	5,510.00	1,542.80
0395	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.280	70,629.000	0.000	70,629.00	19,776.12
0400	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.550	3,009.000	0.000	3,009.00	1,654.95
0405	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	10.000	63.000	0.000	63.00	630.00
0410	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	95.000	12.000	0.000	12.00	1,140.00
0415	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	95.000	12.000	0.000	12.00	1,140.00
0420	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.000	1,055.000	0.000	950.00	3,800.00
0425	06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	100.000	2.000	0.000	2.00	200.00
0430	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.110	5,510.000	0.000	5,510.00	606.10
0435	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.110	70,629.000	0.000	70,629.00	7,769.19
0440	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.220	3,009.000	0.000	3,009.00	661.98
0460	06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.160	1,590.000	0.000	670.00	107.20
0465	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.160	69,150.000	0.000	69,150.00	11,064.00
0480	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	429.000	0.000	429.00	1,287.00
0485	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	1,503.000	0.000	1,503.00	4,509.00
0490	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	790.000	0.000	217.00	4,340.00

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 \$
0495	11222004	001	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	28.000	880.000	0.000	274.00	7,672.00
0500	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	1,670.000	0.000	491.00	2,946.00
0515	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.500	13,350.000	0.000	7,678.00	11,517.00
0520	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	13,350.000	0.000	7,678.00	1,151.70
0525	32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	70.560	7,721.000	0.000	6,998.10	493,785.93
0531	32682042		D-GR HMA TY-D SAC-B PG70-22	TON	79.670	0.000	22,365.000	23,730.38	1,890,599.37
CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE									
0535	68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	103.650	112.000	0.000	75.00	7,773.75
0540	80202008	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.620	69,150.000	0.000	63,810.00	39,562.20
0545	80202010	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	1,590.000	0.000	2,020.00	1,414.00
0550	05852018		RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	31,610.000	0.000	16,274.00	16,274.00
0580	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	7,907.680	7,907.68	7,907.68
CO#7-REWORK EXCAVATION-LS									
1054	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	3,048.280	3,048.28	3,048.28
CO #13 SET Restocking Fee									
1369	06776028		ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.473	0.000	34,870.000	34,870.00	16,508.50
CO #9 Remove Raised Profile Pavement Markings									

Category Subtotal \$5,988,509.76

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 \$
0700	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	100,000.000	0.000	143,990.57	143,990.57

Category Subtotal \$143,990.57

PROJECT STP 2015(493) CONTROL 029102035

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 \$
1660	01002002	002	PREPARING ROW	STA	594.300	25.000	0.000	25.00	14,857.51
1670	01102001	000	EXCAVATION (ROADWAY)	CY	10.080	2,058.000	0.000	2,058.00	20,744.64
1675	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.940	272.000	0.000	272.00	2,431.68
1680	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.790	3,735.000	0.000	7,183.16	5,674.70
1685	01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	3,735.000	0.000	7,183.16	718.32
1695	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.870	1,868.000	0.000	1,822.00	1,585.14
1700	02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	47.440	1,126.000	0.000	1,126.00	53,417.44
1705	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.040	569.000	0.000	569.00	2,298.76
1710	03162706	016	ASPH (TIER II)	GAL	3.720	5,695.000	0.000	6,122.00	22,773.84
1715	03162718	016	AGGR (TIER II)	CY	47.800	126.000	0.000	126.00	6,022.80
1725	04202006	002	CL C CONC (RAIL FOUNDATION)	CY	498.760	119.000	0.000	119.00	59,352.44
1730	04502013	001	RAIL (TY SSTR)	LF	84.000	850.000	0.000	850.00	71,400.00
1735	04592002	000	GABIONS (GALV)	CY	220.000	15.000	0.000	16.03	3,526.60
1740	04602005	000	CMP (GAL STL 30 IN)	LF	42.000	26.000	0.000	26.00	1,092.00
1745	04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	362.250	11.000	0.000	11.00	3,984.75
1750	04662049	000	WINGWALL (PW)(HW=5 FT)	EA	17,850.210	1.000	0.000	1.00	17,850.21

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 \$
1755	04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	5,880.070	1.000	0.000	1.00	5,880.07
1760	04672264	000	SET (TY II)(30 IN)(CMP)(4:1)(C)	EA	1,522.520	1.000	0.000	2.00	3,045.04
1765	04962005	000	REMOV STR (WINGWALL)	EA	1,207.510	1.000	0.000	1.00	1,207.51
1770	04962006	000	REMOV STR (HEADWALL)	EA	603.760	2.000	0.000	2.00	1,207.52
1775	05002001	011	MOBILIZATION	LS	1,098,095.880	0.080	0.000	0.08	87,847.68
1780	05302010	006	DRIVEWAYS (CONC)	SY	67.200	87.000	0.000	82.47	5,541.98
1785	05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.130	5,027.000	0.000	5,243.00	681.59
1790	05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	450.000	1.000	0.000	1.00	450.00
1795	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	443.000	2.000	0.000	2.00	886.00
1800	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	612.000	1.000	0.000	1.00	612.00
1815	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.280	530.000	0.000	530.00	148.40
1820	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.280	5,027.000	0.000	5,027.00	1,407.56
1825	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.110	530.000	0.000	530.00	58.30
1830	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.110	5,027.000	0.000	5,027.00	552.97
1835	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.160	5,024.000	0.000	5,432.00	869.12
1840	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	27.000	0.000	27.00	81.00
1845	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	64.000	0.000	67.00	201.00
1855	11222004	001	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	28.000	165.000	0.000	36.00	1,008.00
1860	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	255.000	0.000	36.00	216.00
1875	32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	70.560	547.000	0.000	579.13	40,863.41
1881	32682042	000	D-GR HMA TY-D SAC-B PG70-22	TON	79.670	0.000	1,568.000	1,842.39	146,783.21
CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE									
1885	80202008	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.620	5,024.000	0.000	5,240.00	3,248.80
<b>Category Subtotal</b>									<b>\$590,527.99</b>

PROJECT STP 2015(276) CONTROL 029101048

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 (\$)
0890	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.080	26,913.000	0.000	0.000	0.00
0935	03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.600	109,176.000	-109,176.000	0.000	0.00
0940	04002005	000	CEM STABIL BKFL	CY	168.000	33.000	0.000	0.000	0.00
0945	04022001	000	TRENCH EXCAVATION PROTECTION	LF	52.500	49.000	0.000	0.000	0.00
1000	04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	6,562.580	1.000	-1.000	0.000	0.00
1005	04662023	000	WINGWALL (FW-0)(HW=7 FT)	EA	11,550.140	1.000	-1.000	0.000	0.00
1010	04662025	000	WINGWALL (FW-0)(HW=9 FT)	EA	17,955.210	1.000	-1.000	0.000	0.00
1053	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,048.280	0.000	1.000	0.000	0.00
CO #10 SET Re-stocking Fee									
1125	05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	43.500	100.000	0.000	0.000	0.00
1280	06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	6.000	0.000	0.000	0.00
1320	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	1.000	448.000	0.000	0.000	0.00
1325	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	28.720	3.000	0.000	0.000	0.00
1330	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	28.720	3.000	0.000	0.000	0.00
1335	06662175	000	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	28.720	6.000	0.000	0.000	0.00
1350	06662185	000	REF PAV MRK TY II (Y) 24" (SLD)	LF	1.280	1,755.000	0.000	0.000	0.00

1355	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	28.720	7.000	0.000	0.000	0.00
1405	32682042	000	D-GR HMA TY-D SAC-B PG70-22	TON	76.680	24,698.000	-24,698.000	0.000	0.00
1415	32682063	000	D-GR HMA TY-C PG64-22(LEVEL UP)	TON	73.710	2,627.000	-2,627.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2015(493) CONTROL 029101049

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 (\$)
0120	03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.600	14,713.000	-14,713.000	0.000	0.00
0135	04592002	000	GABIONS (GALV)	CY	220.000	6.000	0.000	0.000	0.00
0315	05402046	031	MTL BM GD FEN TRANS (NON-SYM)	EA	600.000	8.000	-8.000	0.000	0.00
0352	96086003		UNIQUE CHANGE ORDER ITEM 3 New Posts	DOL	1.000	0.000	0.000	0.000	0.00
0375	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.100	4,040.000	0.000	0.000	0.00
0445	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	1.000	63.000	0.000	0.000	0.00
0450	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	28.720	12.000	0.000	0.000	0.00
0455	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	28.720	12.000	0.000	0.000	0.00
0470	06662185	000	REF PAV MRK TY II (Y) 24" (SLD)	LF	1.280	1,055.000	0.000	0.000	0.00
0475	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	28.720	2.000	0.000	0.000	0.00
0505	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.000	500.000	0.000	0.000	0.00
0510	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	500.000	0.000	0.000	0.00
0530	32682042	000	D-GR HMA TY-D SAC-B PG70-22	TON	76.680	22,365.000	-22,365.000	0.000	0.00
0555	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	220,500.000	0.000	0.000	0.00
0560	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	186,256.000	0.000	0.000	0.00
0565	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0570	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0575	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0705	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0710	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	0.000	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2015(493) CONTROL 029102035

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 (\$)
1665	01042009	000	REMOVING CONC (RIPRAP)	SY	10.000	4.000	0.000	0.000	0.00
1690	01682001	000	VEGETATIVE WATERING	MG	16.650	74.000	0.000	0.000	0.00
1720	03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.600	12,420.000	-12,420.000	0.000	0.00
1805	06442060	000	REMOVE SM RD SN SUP & AM	EA	65.000	1.000	0.000	0.000	0.00

CONTRACT ID 029101049			ESTIMATE 0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 13 of 18	
1810	06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	38.000	1.000	0.000	0.000	0.00
1850	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	90.000	0.000	0.000	0.00
1865	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.500	945.000	0.000	0.000	0.00
1870	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	945.000	0.000	0.000	0.00
1880	32682042	000	D-GR HMA TY-D SAC-B PG70-22	TON	76.680	1,568.000	-1,568.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT**      \$12,486,514.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	594.300	706.85	706.850	420,080.96
01042009	000	REMOVING CONC (RIPRAP)	SY	10.000	163.00	232.050	2,320.50
01042017		REMOVING CONC (DRIVEWAYS)	SY	13.130	0.00	201.100	2,640.44
		ITEM ADDED-CO#3					
01102001	000	EXCAVATION (ROADWAY)	CY	10.080	36,072.00	36,484.000	367,758.72
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.940	9,361.00	9,239.000	82,596.67
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.790	167,987.00	126,112.610	99,628.95
01642035	002	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	141,032.00	126,112.610	12,611.28
01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.080	26,913.00	18,526.430	1,482.11
01682001	000	VEGETATIVE WATERING	MG	16.650	3,554.30	118.000	1,964.70
01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.870	110,886.00	86,117.910	74,922.58
02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	47.440	25,961.00	25,961.000	1,231,589.84
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.040	12,737.00	11,745.000	47,449.80
03162239		AGGR(TY-PD GR-4 SAC-B)	CY	87.000	0.00	1,148.000	99,876.00
		CO#8 - ITEM ADDED					
03162706	016	ASPH (TIER II)	GAL	3.720	161,230.00	134,975.000	502,107.00
03162718	016	AGGR (TIER II)	CY	47.800	3,653.00	2,534.000	121,125.20
03166024		ASPH (CRS-2P)	GAL	4.260	0.00	38,630.000	164,563.80
		CO#8 - ITEM ADDED					
03512002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	41.890	0.00	7,610.660	318,810.55
		CO#8 - ITEM ADDED					
03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.600	0.00	0.000	0.00
03542022		PLANE ASPH CONC PAV(0" TO 3")	SY	7.630	0.00	7,901.440	60,287.99
		CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE					
04032001		TEMPORARY SPL SHORING	SF	18.310	0.00	3,226.660	59,080.15
		ITEM ADDED-CO#4					
04202006	002	CL C CONC (RAIL FOUNDATION)	CY	498.760	119.00	119.000	59,352.44
04302008	000	CL C CONC FOR EXT STRU(CULV)(3'X 3')	LF	288.750	12.00	12.000	3,465.00
04302045	000	CL C CONC FOR EXT STRU (CULV)(8'X6')	LF	819.010	4.00	4.000	3,276.04
04302147	000	CL C CONC FOR EXT STR (CULV)(5-8'X8')	LF	2,273.280	15.00	15.000	34,099.20
04302201	000	CL C CONC FOR EXT STRU(CULV)(7FTX4FT)	LF	672.010	4.00	4.000	2,688.04
04322001	000	RIPRAP (CONC)(4 IN)	CY	362.250	580.00	466.000	168,808.50
04322002	000	RIPRAP (CONC)(5 IN)	CY	362.250	798.00	966.990	350,292.14
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	168.000	6.00	9.000	1,512.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	557.00	445.560	193,818.60
04502013	001	RAIL (TY SSTR)	LF	84.000	850.00	850.000	71,400.00
04502161	001	RAIL (TY T223)	LF	131.250	600.00	603.000	79,143.75
04522001	000	REMOV RAIL (CONC ELEMENTS)	LF	68.250	600.00	600.000	40,950.00
04592002	000	GABIONS (GALV)	CY	220.000	15.00	16.030	3,526.60
04602004	000	CMP (GAL STL 24 IN)	LF	40.950	25.00	144.000	5,896.80
04602005	000	CMP (GAL STL 30 IN)	LF	42.000	197.00	234.000	9,828.00
04602016	000	CMP AR (GAL STL DES 4)	LF	60.900	17.00	31.000	1,887.90
04602017	000	CMP AR (GAL STL DES 5)	LF	97.650	5.50	3.500	341.78
04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	346.500	11.00	11.000	3,811.50

04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	362.250	11.00	11.000	3,984.75
04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	325.500	55.00	55.000	17,902.50
04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	304.500	48.00	48.000	14,616.00
04622029	015	CONC BOX CULV (10 FT X 5 FT)	LF	572.260	10.00	10.000	5,722.60
04622030	015	CONC BOX CULV (10 FT X 6 FT)	LF	546.010	54.00	54.000	29,484.54
04642003	006	RC PIPE (CL III)(18 IN)	LF	38.850	327.00	951.000	36,946.35
04642005	006	RC PIPE (CL III)(24 IN)	LF	49.350	305.00	166.000	8,192.10
04642009	006	RC PIPE (CL III)(36 IN)	LF	112.350	14.50	14.500	1,629.08
04642010	006	RC PIPE (CL III)(42 IN)	LF	173.250	10.00	10.000	1,732.50
04654094		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,034.150	0.00	1.000	6,034.15
		ITEM ADDED-CO#5					
04662034	000	WINGWALL (FW-S)(HW=4 FT)	EA	10,500.130	1.00	1.000	10,500.13
04662039		WINGWALL (FW-S)(HW=9 FT)	EA	20,745.950	0.00	1.000	20,745.96
		ITEM ADDED-CO#1					
04662048		WINGWALL (PW)(HW=4 FT)	EA	14,687.210	2.00	1.000	14,687.21
		ITEM ADDED - CO#6					
04662048	000	WINGWALL (PW)(HW=4 FT)	EA	14,805.180	2.00	2.000	29,610.36
04662049	000	WINGWALL (PW)(HW=5 FT)	EA	17,850.210	4.00	4.000	71,400.86
04662050	000	WINGWALL (PW)(HW=6 FT)	EA	14,175.170	1.00	1.000	14,175.17
04662051		WINGWALL (PW)(HW=7 FT)	EA	20,861.250	3.00	1.000	20,861.25
		ITEM ADDED-CO#6					
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	24,255.290	3.00	3.000	72,765.87
04662052	000	WINGWALL (PW)(HW=8 FT)	EA	27,825.330	3.00	3.000	83,475.99
04662053	000	WINGWALL (PW)(HW=9 FT)	EA	43,050.510	1.00	1.000	43,050.51
04662054	000	WINGWALL (PW)(HW=10 FT)	EA	30,975.370	1.00	1.000	30,975.38
04662125	000	HEADWALL (CH-PW-0)(DIA= 24 IN)	EA	13,020.160	1.00	1.000	13,020.16
04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	5,880.070	1.00	1.000	5,880.07
04662129	000	HEADWALL (CH-PW-0)(DIA= 36 IN)	EA	6,090.070	2.00	2.000	12,180.14
04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	8,505.100	1.00	1.000	8,505.10
04662186	000	HEADWALL (CH-PW-A-0)(DES= 5)	EA	8,925.110	1.00	1.000	8,925.11
04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	1,785.020	1.00	1.000	1,785.02
04672264	000	SET (TY II)(30 IN)(CMP)(4:1)(C)	EA	1,522.520	1.00	2.000	3,045.04
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,365.020	13.00	14.000	19,110.28
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,690.520	14.00	7.000	11,833.64
04672303	000	SET (TY II)(24 IN)(CMP)(6:1)(P)	EA	1,260.020	2.00	11.000	13,860.22
04672305	000	SET (TY II)(30 IN)(CMP)(6:1)(P)	EA	1,365.020	12.00	14.000	19,110.28
04672338	000	SET (TY II)(DES 4)(CMP)(6:1)(P)	EA	1,548.770	2.00	3.000	4,646.31
04802001	000	CLEAN EXIST CULVS	EA	1,575.020	16.00	2.000	3,150.04
04962004	000	REMOV STR (SET)	EA	299.250	37.00	45.000	13,466.25
04962005	000	REMOV STR (WINGWALL)	EA	1,207.510	11.00	20.000	24,150.20
04962006	000	REMOV STR (HEADWALL)	EA	603.760	7.00	7.000	4,226.32
04962007	000	REMOV STR (PIPE)	LF	8.660	499.00	581.000	5,031.46
05002001	011	MOBILIZATION	LS	1,098,095.880	1.00	1.000	1,098,095.90
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,735.760	23.00	27.000	73,865.52
05122001	002	PORT CTB (FUR & INST)(SAFETY SH)(TY 1)	LF	26.780	960.00	900.000	24,102.00
05122001		PORT CTB (FUR & INST)(SAFETY SH)(TY 1)	LF	56.640	960.00	240.000	13,593.60
		CO#4-ITEM ADDED					
05122019		PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	19.760	660.00	920.000	18,179.20
		CO#4-ITEM ADDED					

05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	23.000	660.00	630.000	14,490.00
05122037		PORT CTB (REMOVE)(SAFETY SH)(TY 1)	LF	16.170	960.00	240.000	3,880.80
		CO#4-ITEM ADDED					
05122037	002	PORT CTB (REMOVE)(SAFETY SH)(TY 1)	LF	16.290	960.00	900.000	14,661.00
05302010	006	DRIVEWAYS (CONC)	SY	67.200	477.00	182.030	12,232.42
05302011	006	DRIVEWAYS (ACP)	SY	33.810	3,176.00	5,438.650	183,880.75
05302012	006	DRIVEWAYS (SURF TREAT)	SY	21.900	1,444.00	735.400	16,105.26
05302014	006	TURNOUTS (ACP)	EA	12,000.000	27.00	12.000	144,000.00
05332006	014	SHOULDER TEXTURING (MILLED)(ASPHALT)	LF	0.130	139,023.00	108,256.000	14,073.28
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	14.250	6,260.00	6,585.000	93,836.25
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,250.000	6.00	8.000	10,000.00
05402013		MTL BEAM GD FEN TRANS (T101)	EA	840.000	0.00	8.000	6,720.00
		ITEM ADDED-CO#3					
05402014	031	MTL W-BEAM GD FEN (LOW FILL CULVERT)	LF	50.000	140.00	215.000	10,750.00
05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	900.000	37.00	38.000	34,200.00
05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.000	500.00	500.000	12,500.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.200	3,674.00	3,700.000	4,440.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	8.00	8.000	1,200.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	37.00	41.000	82,000.00
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	125.000	20.00	23.000	2,875.00
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	5,500.000	2.00	3.000	16,500.00
05452001		CRASH CUSH ATTEN (INSTL)	EA	6,228.750	2.00	7.000	43,601.25
		CO#4-ITEM ADDED					
05452002		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,415.630	2.00	14.000	19,818.82
		CO#4-ITEM ADDED					
05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.00	2.000	3,000.00
05452003		CRASH CUSH ATTEN (REMOVE)	EA	736.130	2.00	7.000	5,152.91
		CO#4-ITEM ADDED					
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.00	3.000	2,250.00
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	145.000	6.00	5.000	725.00
05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	200.000	6.00	7.000	1,400.00
05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	450.000	11.00	10.000	4,500.00
05602011	001	MAILBOX INSTALL-S (TWG-POST) TY 2 FND	EA	165.000	19.00	20.000	3,300.00
05852018		RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	31,610.00	16,274.000	16,274.00
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	443.000	35.00	35.000	15,505.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	501.000	16.00	16.000	8,016.00
06442013	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	669.000	11.00	14.000	9,366.00
06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	577.000	4.00	4.000	2,308.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	612.000	1.00	1.000	612.00
06442048	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	317.000	43.00	42.000	13,314.00
06442049	000	IN SM RD SN SUP&AM TYTWT(1)UA(T)	EA	377.000	7.00	7.000	2,639.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	438.000	16.00	14.000	6,132.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	65.000	82.00	75.000	4,875.00
06582237	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	70.000	75.00	75.000	5,250.00
06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	8.500	24.00	72.000	612.00
06582261	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1(BI)	EA	9.500	30.00	142.000	1,349.00
06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	38.000	58.00	47.000	1,786.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.140	9,122.00	13,850.000	1,939.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.100	193,689.00	160,489.000	16,048.90



06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.110	198,601.00	157,923.000	17,371.53
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.250	3,774.00	9,020.000	11,275.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.250	13,704.00	15,177.000	18,971.25
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.280	11,142.00	11,142.000	3,119.76
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.280	144,777.00	113,604.000	31,809.12
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.550	3,537.00	3,537.000	1,945.35
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	10.000	511.00	612.000	6,120.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	95.000	15.00	16.000	1,520.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	95.000	15.00	16.000	1,520.00
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	0.280	2,618.00	2,618.000	733.04
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.280	11,504.00	21,626.000	6,055.28
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	4.000	2,810.00	3,123.000	12,492.00
06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	100.000	9.00	9.000	900.00
06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.110	11,142.00	11,142.000	1,225.62
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.110	144,777.00	144,777.000	15,925.47
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.220	3,537.00	3,537.000	778.14
06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.160	4,208.00	3,770.000	603.20
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.160	85,678.00	147,540.000	23,606.40
06666158		RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.350	0.00	24,908.000	8,717.80
		CO#8 - ITEM ADDED					
06722012	034	REFL PAV MRKR TY I-C	EA	3.000	736.00	810.000	2,430.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	3,011.00	3,497.000	10,491.00
06776028		ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.470	0.00	34,870.000	16,508.50
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	2,932.00	412.000	8,240.00
11222004	001	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	28.000	1,045.00	310.000	8,680.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	4,067.00	672.000	4,032.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.000	156.00	133.340	1,733.42
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	156.00	133.340	800.04
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.500	21,475.00	18,741.000	28,111.50
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	21,475.00	18,741.000	2,811.15
32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	70.560	12,172.00	12,131.670	856,010.63
32682042	000	D-GR HMA TY-D SAC-B PG70-22	TON	76.680	0.00	0.000	0.00
32682042		D-GR HMA TY-D SAC-B PG70-22	TON	79.670	0.00	37,815.640	3,012,772.03
		CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE					
32682062	000	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	76.860	6,314.00	5,973.740	459,141.66
32682062		D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	111.800	6,314.00	1,030.710	115,233.38
		CO#8 - PRICE INCREASE DUE TO QUANTITY DECREASE					
68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	103.650	112.00	75.000	7,773.75
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,773.440	4.00	2.000	15,546.88
80202008	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.620	136,497.00	158,995.000	98,576.90
80202010	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.700	1,590.00	2,020.000	1,414.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	100,000.00	143,990.570	143,990.57
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	7,907.680	7,907.68
		CO#7-REWORK EXCAVATION-LS					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	577.500	0.00	4.000	2,310.00
		CO#3-END SHOE RETRO PLATE-EA					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	723.190	0.00	4.000	2,892.76
		CO#5-15DEGPIPEBEND-EACH					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	3,048.280	3,048.28

TOTAL ITEM EARNINGS TO DATE

\$12,486,514.38