



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/11/17**

CONTRACT ID: **044001039**  
 PROJECT: **NH 2013(792)**  
 CONTRACT: **06133201**  
 AWARD AMOUNT: **\$33,311,111.00**  
 PROJECTED AMOUNT: **\$34,246,582.00**  
 ADJ. PROJECTED AMOUNT: **\$34,028,343.23**  
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **SH 195**  
 DISTRICT NAME: **Austin**  
 COUNTY: **WILLIAMSON**  
 AREA ENGINEER: **Bobby A. Ramthun, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0032**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/26/2016** to **06/22/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.80**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2013**  
 AWARD DATE: **06/27/2013**  
 NOTICE TO PROCEED DATE: **07/16/2013**  
 WORK BEGIN DATE: **12/18/2013**  
 ACCEPTED DATE: **08/05/2016**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$33,630,210.99	\$33,507,510.31	\$122,700.68
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$33,630,210.99	\$33,507,510.31	\$122,700.68
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
<b>PAID TO CONTRACTOR</b>	<b>\$33,630,210.99</b>	<b>\$33,507,510.31</b>	<b>\$122,700.68</b>

**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



WORK PERFORMED THIS PERIOD

PROJECT NH 2013(792) CONTROL 044001039  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.750	115,994.440	\$86,995.83	466,427.00	582,444.17
0100	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.080	180,649.440	\$14,451.96	116,606.00	337,454.98
0105	01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.180	182,538.310	\$32,856.90	466,064.00	575,356.64
0115	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	20.000	1,036.440	\$20,728.80	63,395.00	65,105.02
0135	04002005	000	CEM STABIL BKFL	CY	100.000	98.070	\$9,807.00	1,194.00	1,280.73
0230	05002001	011	MOBILIZATION	LS	3,076,608.110	0.030	\$92,298.24	1.00	1.00
0370	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.200	-30.000	-\$6.00	2,390.00	2,390.00
0395	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.300	-164.000	-\$49.20	9,160.00	9,160.00
0420	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.100	-170.000	-\$17.00	9,160.00	9,160.00
0500	32682008	000	D-GR HMA TY-B PG64-22	TON	62.000	-354.460	-\$21,976.52	32,614.00	31,010.08
0510	32682043	000	D-GR HMA TY-D PG70-22	TON	68.000	4.970	\$337.96	19,493.00	20,254.94
0516	32692002		PFC (ASPHALT) PG76-22	TON	98.900	4.283	\$423.59	613.00	714.96
0521	32692006		PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	90.300	63.708	\$5,752.83	9,563.00	10,633.54
0532	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-488,904.530	-\$488,904.53	1.00	0.00
0534	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	9,021.090	\$9,021.09	286,654.00	103,148.63
0535	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	2,732.640	\$2,732.64	286,654.00	42,912.27
0536	05852019		RIDE BONUS/PENALTY (ITEM 3269)	DOL	1.000	5,709.000	\$5,709.00	22,300.00	5,709.00
0553	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	47,246.470	\$47,246.47	47,246.47	47,246.47
0558	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	17,524.670	\$17,524.67	17,524.67	17,524.67
1516	03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	56.000	477.880	\$26,761.28	477.00	477.88
1517	03512012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	18.228	3,180.250	\$57,968.32	3,180.00	3,180.25
1518	53512001		DEAD END ROADWAY BARRICADE	LF	81.000	72.000	\$5,832.00	72.00	72.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0615	04002005	000	CEM STABIL BKFL	CY	100.000	315.000	\$31,500.00	367.00	410.22

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0550	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	0.200	\$0.20	333,111.00	6,874.70

PROJECT C 440-2-14 CONTROL 044002014

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0925	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.750	85,743.880	\$64,307.91	360,307.00	449,527.76
0935	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.080	109,466.100	\$8,757.29	90,077.00	193,008.88
0940	01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.180	109,466.100	\$19,703.90	360,307.00	444,292.75
0950	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.600	186,099.440	\$111,659.66	20,575.00	356,296.65
0955	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	20.000	-1,934.480	-\$38,689.60	44,002.00	44,002.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1000	04202003	002	CL C CONC (ABUT)	CY	600.000	-5.610	-\$3,366.00	128.90	128.90
1005	04202004	002	CL C CONC (BENT)	CY	890.000	5.680	\$5,055.20	111.80	111.80
1006	04202006	2	CL C CONC (RAIL FOUNDATION)	CY	486.920	0.560	\$272.68	23.50	23.50
1010	04202033	002	CL S CONC (APPR SLAB)	CY	440.000	0.400	\$176.00	122.00	122.00
1065	04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	420.000	-3.000	-\$1,260.00	552.00	552.00
1345	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.100	-16.000	-\$49.60	655.00	655.00
1360	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.300	435.000	\$130.50	9,220.00	9,220.00
1375	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.550	-423.000	-\$232.65	12,605.00	12,605.00
1390	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.300	-60.000	-\$18.00	2,560.00	2,560.00
1415	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.200	221.000	\$44.20	12,605.00	12,605.00
1430	06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.100	-50.000	-\$5.00	2,560.00	2,560.00
1506	32692002		PFC (ASPHALT) PG76-22	TON	98.900	-0.543	-\$53.70	613.00	717.34
1511	32692006		PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	90.300	-8.058	-\$727.64	9,563.00	10,669.01

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$122,700.68**

CONTRACT LINE ITEMS

PROJECT NH 2013(792) CONTROL 044001039  
 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 \$
0055	01002002	002	PREPARING ROW	STA	2,000.000	185.000	0.000	185.00	370,000.00
0060	01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	922.000	0.000	2,444.11	14,664.66
0065	01062001	000	OBLITERATING ABANDONED ROAD	STA	580.000	69.000	0.000	69.00	40,020.00
0070	01102001	000	EXCAVATION (ROADWAY)	CY	5.160	161,417.000	0.000	161,417.00	832,911.72
0075	01322049	012	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	13.350	156,125.000	0.000	156,125.00	2,084,268.75
0080	01322050	012	EMBANKMENT (FINAL)(ORD COMP)(TY C2)	CY	2.160	114,174.000	0.000	114,174.00	246,615.83
0085	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.750	466,427.000	0.000	582,444.17	436,833.13
0095	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.080	116,606.000	0.000	145,586.38	11,646.91
0100	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.080	116,606.000	0.000	337,454.98	26,996.41
0105	01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.180	466,064.000	0.000	575,356.64	103,564.20
0110	01682001	000	VEGETATIVE WATERING	MG	8.000	10,253.000	0.000	4,241.00	33,928.00
0115	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	20.000	63,395.000	0.000	65,105.02	1,302,100.40
0130	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.600	40,073.000	0.000	23,845.00	85,842.00
0132	03162007		ASPH (HFRS-2)	GAL	4.130	0.000	43,187.000	35,625.00	147,131.25
			OCST/PFC Reduction C.O. #8						
0133	03162190		AGGR(TY-D GR-4 SAC-B)	CY	120.550	0.000	1,187.000	1,199.88	144,645.53
			OCST/PFC Reduction C.O. #8						
0135	04002005	000	CEM STABIL BKFL	CY	100.000	1,194.000	0.000	1,280.73	128,073.00
0140	04012001	000	FLOWABLE BACKFILL	CY	100.000	373.000	0.000	25.00	2,500.00
0145	04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	62.000	0.000	62.00	341.00
0150	04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	68.000	69.000	0.000	22.96	1,561.28
0155	04622015	015	CONC BOX CULV (7 FT X 4 FT)	LF	300.000	526.000	0.000	526.00	157,800.00
0160	04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	420.000	386.000	0.000	386.00	162,120.00
0165	04622024	015	CONC BOX CULV (9 FT X 5 FT)	LF	370.000	204.000	0.000	204.00	75,480.00
0170	04642003	006	RC PIPE (CL III)(18 IN)	LF	35.000	2,704.000	124.000	3,275.00	114,625.00
0175	04642005	006	RC PIPE (CL III)(24 IN)	LF	46.000	643.000	0.000	708.00	32,568.00
0180	04652077	001	INLET (COMPL)(DROP)(TY 1)	EA	4,700.000	4.000	0.000	4.00	18,800.00
0185	04662036	000	WINGWALL (FW-S)(HW=6 FT)	EA	14,500.000	2.000	0.000	2.00	29,000.00
0190	04672132	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1)(C)	EA	12,900.000	2.000	0.000	2.00	25,800.00
0195	04672138	000	SET (TY I)(S= 9 FT)(HW= 8 FT)(4:1)(C)	EA	18,800.000	2.000	0.000	2.00	37,600.00
0200	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0205	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	1,300.000	8.000	0.000	8.00	10,400.00
0210	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,000.000	74.000	2.000	87.00	87,000.00
0215	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0220	04962001	000	REMOV STR (BOX CULVERT)	EA	6,100.000	3.000	0.000	4.00	24,400.00
0225	04962016	000	REMOV STR (PIPE)	EA	280.000	11.000	0.000	2.00	560.00
0230	05002001	011	MOBILIZATION	LS	3,076,608.110	1.000	0.000	1.00	3,076,608.12
0235	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,900.000	24.000	0.000	24.00	45,600.00
0240	05082002	000	CONSTRUCTING DETOURS	SY	45.000	14,620.000	0.000	13,930.05	626,852.25
0245	05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	9.000	270.000	0.000	270.00	2,430.00
0250	05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.500	270.000	0.000	750.00	5,625.00
0255	05302011	006	DRIVEWAYS (ACP)	SY	30.000	2,373.000	0.000	2,303.74	69,112.23
0260	05302017	006	TURNOUTS (ACP)	SY	47.000	2,988.000	0.000	4,227.24	198,680.05

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	05332008	014	SHOULDER TEXTURING (ROLLED)(ASPHALT)	LF	0.200	35,819.000	0.000	62,109.00	12,421.80
0270	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.100	1,975.000	0.000	1,800.00	1,980.00
0275	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	130.000	10.000	0.000	9.00	1,170.00
0280	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	14,200.000	2.000	0.000	2.00	28,400.00
0285	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	510.000	2.000	0.000	2.00	1,020.00
0295	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	120.000	4.000	0.000	5.00	600.00
0300	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	300.000	109.000	0.000	119.00	35,700.00
0305	06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	410.000	3.000	0.000	1.00	410.00
0310	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	410.000	30.000	0.000	27.00	11,070.00
0315	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	410.000	22.000	0.000	13.00	5,330.00
0320	06442023	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	630.000	2.000	0.000	4.00	2,520.00
0325	06442060	000	REMOVE SM RD SN SUP & AM	EA	46.000	11.000	0.000	19.00	874.00
0330	06582256	000	INSTL DEL ASSM (D-SW)SZ 2(WC) GND(BI)	EA	43.000	10.000	0.000	20.00	860.00
0335	06582309	000	INSTL DEL ASSM (D-DY)SZ 2(WC) GND	EA	41.000	12.000	0.000	8.00	328.00
0340	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	41.000	40.000	0.000	43.00	1,763.00
0345	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.200	59,590.000	0.000	69,640.00	13,928.00
0350	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.400	829.000	0.000	4,501.00	1,800.40
0355	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.000	257.000	0.000	128.00	640.00
0370	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.200	2,390.000	0.000	2,390.00	478.00
0380	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.200	41,367.000	0.000	57,727.00	11,545.40
0385	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.100	43.000	0.000	315.00	976.50
0390	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.100	668.000	0.000	896.00	2,777.60
0395	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.300	9,160.000	0.000	9,160.00	2,748.00
0400	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	45,223.000	0.000	41,236.00	12,370.80
0405	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.550	12,375.000	0.000	12,521.00	6,886.55
0410	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.500	176.000	0.000	13.00	71.50
0415	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.300	44,819.000	0.000	40,928.00	12,278.40
0420	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.100	9,160.000	0.000	9,160.00	916.00
0425	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.100	45,223.000	0.000	38,071.00	3,807.10
0430	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.200	12,375.000	0.000	13,935.00	2,787.00
0440	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.100	44,819.000	0.000	35,838.00	3,583.80
0445	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	30.000	0.000	30.00	6,300.00
0450	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	30.000	0.000	30.00	9,000.00
0455	06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	27.000	192.000	0.000	155.00	4,185.00
0465	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	119.000	0.000	119.00	357.00
0466	06772001		ELIM EXT PAV MRK & MRKS ( 4")	LF	0.690	0.000	4,450.000	15,578.00	10,748.82
			Eliminate Existing Pavement Marking Items C.O. #5						
0467	06772003		ELIM EXT PAV MRK & MRKS ( 8")	LF	1.380	0.000	260.000	840.00	1,159.20
			Eliminate Existing Pavement Marking Items C.O. #5						
0468	06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	84.840	0.000	3.000	1.00	84.84
			Eliminate Existing Pavement Marking Items C.O. #5						
0469	06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	84.840	0.000	3.000	1.00	84.84
			Eliminate Existing Pavement Marking Items C.O. #5						
0471	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.260	0.000	1,000.000	1,017.00	22,638.42
			Type 2 & Type 3 Rock Berms C.O. #7						
0475	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	4.100	1,425.000	1,100.000	917.00	3,759.70
0490	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.200	14,395.000	0.000	15,767.64	18,921.17

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 \$
0495	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.050	14,395.000	0.000	15,767.64	788.38
0500	32682008	000	D-GR HMA TY-B PG64-22	TON	62.000	32,614.000	0.000	31,010.08	1,922,624.96
0505	32682028	000	D-GR HMA TY-C PG70-22	TON	64.000	1,950.000	0.000	2,323.81	148,723.84
0510	32682043	000	D-GR HMA TY-D PG70-22	TON	68.000	19,493.000	0.000	20,254.94	1,377,335.92
0516	32692002		PFC (ASPHALT) PG76-22	TON	98.900	0.000	613.000	714.96	70,709.94
			OCST/PFC Reduction C.O. #8						
0521	32692006		PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	90.300	0.000	9,563.000	10,633.54	960,208.30
			OCST/PFC Reduction C.O. #8						
0525	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,600.000	2.000	0.000	2.00	35,200.00
0534	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	286,654.000	0.000	103,148.63	103,148.63
0535	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	286,654.000	0.000	42,912.27	42,912.27
0536	05852019		RIDE BONUS/PENALTY (ITEM 3269)	DOL	1.000	22,300.000	0.000	5,709.00	5,709.00
0553	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	47,246.470	47,246.47	47,246.47
			C.O. #13 drainage revision at driveway #21.						
0558	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	17,524.670	17,524.67	17,524.67
			C.O. #14 ML - 13 Adjustment.						
1516	03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	56.000	0.000	477.000	477.88	26,761.28
			C.O. #12 Added item.						
1517	03512012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	18.228	0.000	3,180.000	3,180.25	57,968.32
			C.O. #12 Added item.						
1518	53512001		DEAD END ROADWAY BARRICADE	LF	81.000	0.000	72.000	72.00	5,832.00
			C.O. #12 Dead End Barricade.						
								<b>Category Subtotal</b>	\$15,900,379.54

CATEGORY		002		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0585	04622029	015	CONC BOX CULV (10 FT X 5 FT)	LF	370.000	1,720.000	0.000	1,720.00	636,400.00
0590	04672644	000	SET(TY1)(S=10 FT)(HW=9 FT)(4:1)(C)	EA	57,800.000	2.000	0.000	2.00	115,600.00
0600	04622024	015	CONC BOX CULV (9 FT X 5 FT)	LF	370.000	1,296.000	0.000	1,296.00	479,520.00
0605	04672138	000	SET (TY I)(S= 9 FT)(HW= 8 FT)(4:1)(C)	EA	18,800.000	1.000	0.000	1.00	18,800.00
0610	04672137	000	SET (TY I)(S= 9 FT)(HW= 7 FT)(4:1)(C)	EA	32,700.000	1.000	0.000	1.00	32,700.00
0615	04002005	000	CEM STABIL BKFL	CY	100.000	367.000	0.000	410.22	41,022.00
0625	04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	68.000	40.000	0.000	40.00	2,720.00
0630	04622030	015	CONC BOX CULV (10 FT X 6 FT)	LF	470.000	456.000	0.000	456.00	214,320.00
0635	04672142	000	SET (TY I)(S= 10 FT)(HW= 8 FT)(4:1)(C)	EA	25,200.000	2.000	0.000	2.00	50,400.00
1522	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	36.000	0.000	8.00	1,000.00
								<b>Category Subtotal</b>	\$1,592,482.00

CATEGORY		003		DESCRIPTION	CONTRACTOR FORCE ACT OR AGR UNIT				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	333,111.000	0.000	6,874.70	6,874.70
0552	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	27,567.87	27,567.87

Category Subtotal \$34,442.57

PROJECT C 440-2-14 CONTROL 044002014  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	01002002	002	PREPARING ROW	STA	2,000.000	157.000	0.000	157.00	314,000.00
0905	01062001	000	OBLITERATING ABANDONED ROAD	STA	580.000	30.000	0.000	55.00	31,900.00
0910	01102001	000	EXCAVATION (ROADWAY)	CY	5.160	132,043.000	0.000	132,043.00	681,341.89
0915	01322049	012	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	13.350	165,063.000	0.000	167,484.00	2,235,911.41
0920	01322050	012	EMBANKMENT (FINAL)(ORD COMP)(TY C2)	CY	2.160	302,504.000	0.000	302,504.00	653,408.63
0925	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.750	360,307.000	0.000	449,527.76	337,145.83
0930	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.080	90,077.000	0.000	145,586.39	11,646.91
0935	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.080	90,077.000	0.000	193,008.88	15,440.71
0940	01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.180	360,307.000	0.000	444,292.75	79,972.70
0945	01682001	000	VEGETATIVE WATERING	MG	8.000	7,926.000	0.000	1,939.00	15,512.00
0950	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.600	20,575.000	0.000	356,296.65	213,777.99
0955	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	20.000	44,002.000	0.000	44,002.00	880,040.00
0970	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.600	27,815.000	0.000	20,964.03	75,470.51
0972	03162007		ASPH (HFRS-2)	GAL	4.130	0.000	43,186.000	33,235.00	137,260.55
			OCST/PFC Reduction C.O. #8						
0973	03162190		AGGR(TY-D GR-4 SAC-B)	CY	120.550	0.000	1,186.000	858.64	103,509.05
			OCST/PFC Reduction C.O. #8						
0975	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.950	38,254.000	0.000	204,665.86	194,432.56
0980	04002005	000	CEM STABIL BKFL	CY	100.000	1,735.000	0.000	1,174.74	117,474.00
0985	04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	399.000	0.000	275.50	1,515.25
0990	04162001	000	DRILL SHAFT (18 IN)	LF	50.000	384.000	0.000	240.00	12,000.00
0995	04162004	000	DRILL SHAFT (36 IN)	LF	100.000	1,728.000	0.000	1,260.00	126,000.00
1000	04202003	002	CL C CONC (ABUT)	CY	600.000	128.900	0.000	128.90	77,340.00
1005	04202004	002	CL C CONC (BENT)	CY	890.000	111.800	0.000	111.80	99,502.00
1006	04202006	2	CL C CONC (RAIL FOUNDATION)	CY	486.920	0.000	23.500	23.50	11,442.62
			MBGF & Concrete Railing for R.R. Underpass C.O. #6						
1010	04202033	002	CL S CONC (APPR SLAB)	CY	440.000	122.000	0.000	122.00	53,680.00
1015	04222001	000	REINF CONC SLAB	SF	14.000	24,800.000	0.000	24,800.00	347,200.00
1020	04232001	000	RETAINING WALL (MSE)	SF	35.000	55,811.000	0.000	55,811.00	1,953,385.00
1025	04252004	001	PRESTR CONC BEAM (TY IV)	LF	140.000	3,089.920	0.000	3,089.92	432,588.80
1030	04322001	000	RIPRAP (CONC)(4 IN)	CY	400.000	841.000	0.000	1,070.29	428,116.00
1035	04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	68.000	153.000	0.000	147.23	10,011.64
1036	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	482.300	0.000	28.000	14.06	6,781.14
			MBGF & Concrete Railing for R.R. Underpass C.O. #6						
1040	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	6.000	836.000	0.000	836.00	5,016.00
1045	04502143	001	RAILING (TY T551)	LF	50.000	1,384.000	0.000	1,384.00	69,200.00
1050	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	110.000	156.000	0.000	156.00	17,160.00
1055	04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	280.000	374.000	0.000	374.00	104,720.00
1060	04622012	015	CONC BOX CULV (6 FT X 5 FT)	LF	380.000	192.000	0.000	192.00	72,960.00
1065	04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	420.000	552.000	0.000	552.00	231,840.00
1070	04622029	015	CONC BOX CULV (10 FT X 5 FT)	LF	370.000	384.000	0.000	384.00	142,080.00
1075	04642003	006	RC PIPE (CL III)(18 IN)	LF	35.000	676.000	0.000	576.00	20,160.00
1080	04642005	006	RC PIPE (CL III)(24 IN)	LF	46.000	1,252.000	0.000	848.00	39,008.00
1085	04652077	001	INLET (COMPL)(DROP)(TY 1)	EA	4,700.000	4.000	0.000	4.00	18,800.00



CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	04662328	000	WINGWALL (PW-1)(HW=5 FT)	EA	13,500.000	2.000	0.000	2.00	27,000.00
1095	04672051	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1)(C)	EA	10,800.000	2.000	0.000	2.00	21,600.00
1100	04672082	000	SET (TY I)(S= 10 FT)(HW= 7 FT)(3:1)(C)	EA	13,200.000	2.000	0.000	2.00	26,400.00
1105	04672122	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1)(C)	EA	12,600.000	2.000	0.000	2.00	25,200.00
1110	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	1,300.000	14.000	0.000	6.00	7,800.00
1115	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,000.000	24.000	0.000	14.00	14,000.00
1120	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,300.000	14.000	0.000	12.00	15,600.00
1125	04962001	000	REMOV STR (BOX CULVERT)	EA	6,100.000	3.000	0.000	3.00	18,300.00
1130	04962016	000	REMOV STR (PIPE)	EA	280.000	11.000	0.000	1.00	280.00
1135	05082002	000	CONSTRUCTING DETOURS	SY	45.000	22,593.000	0.000	20,571.78	925,730.10
1140	05142015	002	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	40.000	7,531.000	168.000	7,699.00	307,960.00
1145	05302011	006	DRIVEWAYS (ACP)	SY	30.000	926.000	0.000	817.01	24,510.18
1150	05302017	006	TURNOUTS (ACP)	SY	47.000	2,490.000	0.000	3,424.00	160,928.00
1155	05332008	014	SHOULDER TEXTURING (ROLLED)(ASPHALT)	LF	0.200	25,964.000	0.000	41,615.00	8,323.00
1156	05402001	31	MTL W-BEAM GD FEN (TIM POST)	LF	20.140	0.000	400.000	600.00	12,084.00
			MBGF & Concrete Railing for R.R. Underpass C.O. #6						
1157	05402011	31	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,092.860	0.000	4.000	5.00	5,464.30
			MBGF & Concrete Railing for R.R. Underpass C.O. #6						
1158	05402044	31	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	948.700	0.000	2.000	2.00	1,897.40
			MBGF & Concrete Railing for R.R. Underpass C.O. #6						
1160	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.100	675.000	0.000	675.00	742.50
1165	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	130.000	8.000	0.000	8.00	1,040.00
1166	05442004		GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,302.320	0.000	2.000	3.00	6,906.96
			MBGF & Concrete Railing for R.R. Underpass C.O. #6						
1170	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	14,200.000	6.000	0.000	6.00	85,200.00
1171	05452002		CRASH CUSH ATTEN (MOVE & RESET)	EA	2,237.660	0.000	4.000	5.00	11,188.30
			Install CCA's (State Provided) C.O. #3						
1175	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	510.000	2.000	0.000	7.00	3,570.00
1180	05522003	000	WIRE FENCE (TY C)	LF	10.000	600.000	0.000	300.00	3,000.00
1185	05562006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	34.000	300.000	0.000	800.00	27,200.00
1190	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	120.000	3.000	0.000	3.00	360.00
1195	06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,500.000	8.000	0.000	8.00	12,000.00
1205	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.000	8,930.000	0.000	7,570.00	37,850.00
1210	06182044	000	CONDT (RM) (3/4")	LF	15.000	240.000	0.000	240.00	3,600.00
1225	06202015	001	ELEC CONDR (NO.12) BARE	LF	1.500	300.000	0.000	300.00	450.00
1230	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	1.600	640.000	0.000	640.00	1,024.00
1235	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	640.000	4.000	0.000	4.00	2,560.00
1245	06362001	014	ALUMINUM SIGNS (TY A)	SF	36.000	56.000	0.000	56.00	2,016.00
1250	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	300.000	55.000	0.000	56.00	16,800.00
1255	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	410.000	9.000	0.000	16.00	6,560.00
1260	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	410.000	9.000	0.000	15.00	6,150.00
1265	06442023	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	630.000	1.000	0.000	3.00	1,890.00
1270	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	660.000	1.000	0.000	1.00	660.00
1275	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	730.000	1.000	0.000	1.00	730.00
1280	06442060	000	REMOVE SM RD SN SUP & AM	EA	46.000	9.000	0.000	9.00	414.00
1285	06582256	000	INSTL DEL ASSM (D-SW)SZ 2(WC) GND(BI)	EA	43.000	17.000	0.000	39.00	1,677.00
1300	06582309	000	INSTL DEL ASSM (D-DY)SZ 2(WC) GND	EA	41.000	10.000	0.000	10.00	410.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1305	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	41.000	37.000	0.000	39.00	1,599.00
1310	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.200	37,731.000	0.000	47,804.00	9,560.80
1315	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.400	831.000	0.000	4,245.00	1,698.00
1320	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.000	44.000	0.000	44.00	220.00
1335	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.200	42,368.000	0.000	51,261.00	10,252.20
1340	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.100	79.000	0.000	271.00	840.10
1345	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.100	655.000	0.000	655.00	2,030.50
1360	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.300	9,220.000	0.000	9,220.00	2,766.00
1365	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	47,204.000	0.000	43,005.00	12,901.50
1375	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.550	12,605.000	0.000	12,605.00	6,932.75
1385	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.500	134.000	0.000	134.00	737.00
1390	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.300	2,560.000	0.000	2,560.00	768.00
1395	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.300	48,056.000	0.000	45,370.00	13,611.00
1400	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.100	9,220.000	0.000	8,500.00	850.00
1405	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.100	47,204.000	0.000	36,501.00	3,650.10
1415	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.200	12,605.000	0.000	12,605.00	2,521.00
1420	06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.200	504.000	0.000	80.00	96.00
1430	06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,560.000	0.000	2,560.00	256.00
1435	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.100	48,056.000	0.000	42,267.00	4,226.70
1440	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	30.000	0.000	30.00	6,300.00
1445	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	30.000	0.000	30.00	9,000.00
1450	06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	27.000	192.000	0.000	157.00	4,239.00
1455	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	273.000	0.000	325.00	975.00
1460	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	1,092.000	0.000	2,263.00	6,789.00
1475	11222030	001	CONSTRUCTION PERIMETER FENCE	LF	1.800	3,215.000	0.000	975.00	1,755.00
1480	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.200	23,840.000	0.000	12,225.36	14,670.43
1485	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.050	23,840.000	0.000	12,225.36	611.27
1490	32682008	000	D-GR HMA TY-B PG64-22	TON	62.000	22,638.000	0.000	23,250.19	1,441,511.78
1495	32682028	000	D-GR HMA TY-C PG70-22	TON	64.000	3,927.000	0.000	1,196.75	76,592.00
1500	32682043	000	D-GR HMA TY-D PG70-22	TON	68.000	14,440.000	0.000	17,346.52	1,179,563.36
1506	32692002		PFC (ASPHALT) PG76-22	TON	98.900	0.000	613.000	717.34	70,945.13
1511	32692006		OCST/PFC Reduction C.O. #8 PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	90.300	0.000	9,563.000	10,669.01	963,411.33
1515	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,600.000	2.000	0.000	2.00	35,200.00

Category Subtotal \$16,102,906.88

PROJECT NH 2013(792) CONTROL 044001039

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 (\$)
0090	01622002	000	BLOCK SODDING	SY	3.600	363.000	0.000	0.000	0.00
0120	02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	1.000	100.000	0.000	0.000	0.00
0125	02602027	003	LIME TRT (EXST MATL)(8")	SY	0.100	10,000.000	0.000	0.000	0.00

0290	05522003	000	WIRE FENCE (TY C)	LF	10.000	300.000	0.000	0.000	0.00
0360	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	110.000	3.000	0.000	0.000	0.00
0365	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	150.000	3.000	0.000	0.000	0.00
0375	06622031	000	WK ZN PAV MRK NON-REMOV (Y) 4" (DOT)	LF	1.000	22.000	0.000	0.000	0.00
0435	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.400	176.000	0.000	0.000	0.00
0460	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	1,093.000	0.000	0.000	0.00
0470	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	12.000	1,425.000	-1,213.000	0.000	0.00
0472	11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	38.160	0.000	100.000	0.000	0.00
			Type 2 & Type 3 Rock Berms C.O. #7						
0480	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	9.000	1,445.000	0.000	0.000	0.00
0485	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	3.900	1,445.000	0.000	0.000	0.00
0515	32692002	000	PFC (ASPHALT) PG76-22	TON	86.000	1,556.000	-1,556.000	0.000	0.00
0520	32692006	000	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	86.000	15,731.000	-15,731.000	0.000	0.00
0530	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0532	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0533	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0580	04002005	000	CEM STABIL BKFL	CY	100.000	1,167.000	0.000	0.000	0.00
0595	04002005	000	CEM STABIL BKFL	CY	100.000	424.000	0.000	0.000	0.00
0620	04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	78.000	0.000	0.000	0.00
1520	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1521	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0551	96042001		CONTRACTOR FORCE ACCOUNT 1 electrical services	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 440-2-14 CONTROL 044002014

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0960	02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	1.000	200.000	0.000	0.000	0.00
0965	02602027	003	LIME TRT (EXST MATL)(8")	SY	0.100	20,000.000	0.000	0.000	0.00
1200	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	9.000	150.000	0.000	0.000	0.00
1215	06202011	001	ELEC CONDR (NO. 8) BARE	LF	2.000	188.000	0.000	0.000	0.00
1220	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	3.000	376.000	0.000	0.000	0.00
1240	06282017	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(O)	EA	5,300.000	1.000	0.000	0.000	0.00
1290	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	12.000	51.000	0.000	0.000	0.00

1295	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	12.000	40.000	0.000	0.000	0.00
1325	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	110.000	2.000	0.000	0.000	0.00
1330	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	150.000	2.000	0.000	0.000	0.00
1350	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.300	108.000	0.000	0.000	0.00
1355	06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	1.300	54.000	0.000	0.000	0.00
1370	06662029	000	REFL PAV MRK TY I (W) 8" (DOT)(090MIL)	LF	1.500	144.000	0.000	0.000	0.00
1380	06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	2.700	504.000	0.000	0.000	0.00
1410	06662151	000	REF PAV MRK TY II (W) 8" (DOT)	LF	0.550	144.000	0.000	0.000	0.00
1425	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.400	134.000	0.000	0.000	0.00
1465	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	12.000	1,000.000	0.000	0.000	0.00
1470	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	4.100	1,000.000	0.000	0.000	0.00
1505	32692002	000	PFC (ASPHALT) PG76-22	TON	86.000	1,529.000	-1,529.000	0.000	0.00
1510	32692006	000	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	86.000	15,492.000	-15,492.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$33,630,210.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,000.000	342.00	342.000	684,000.00
01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	922.00	2,444.110	14,664.66
01062001	000	OBLITERATING ABANDONED ROAD	STA	580.000	99.00	124.000	71,920.00
01102001	000	EXCAVATION (ROADWAY)	CY	5.160	293,460.00	293,460.000	1,514,253.61
01322049	012	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	13.350	321,188.00	323,609.000	4,320,180.16
01322050	012	EMBANKMENT (FINAL)(ORD COMP)(TY C2)	CY	2.160	416,678.00	416,678.000	900,024.46
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.750	826,734.00	1,031,971.930	773,978.96
01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.080	206,683.00	291,172.770	23,293.82
01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.080	206,683.00	530,463.860	42,437.12
01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.180	826,371.00	1,019,649.390	183,536.90
01682001	000	VEGETATIVE WATERING	MG	8.000	18,179.00	6,180.000	49,440.00
01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.600	20,575.00	356,296.650	213,777.99
02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	20.000	107,397.00	109,107.020	2,182,140.40
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.600	67,888.00	44,809.030	161,312.51
03162007		ASPH (HFRS-2)	GAL	4.130	0.00	68,860.000	284,391.80
03162190		AGGR(TY-D GR-4 SAC-B)	CY	120.550	0.00	2,058.520	248,154.58
03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	56.000	0.00	477.880	26,761.28
03512012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	18.230	0.00	3,180.250	57,968.32
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.950	38,254.00	204,665.860	194,432.56
04002005	000	CEM STABIL BKFL	CY	100.000	3,296.00	2,865.690	286,569.00
04012001	000	FLOWABLE BACKFILL	CY	100.000	373.00	25.000	2,500.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	461.00	337.500	1,856.25
04162001	000	DRILL SHAFT (18 IN)	LF	50.000	384.00	240.000	12,000.00
04162004	000	DRILL SHAFT (36 IN)	LF	100.000	1,728.00	1,260.000	126,000.00
04202003	002	CL C CONC (ABUT)	CY	600.000	128.90	128.900	77,340.00
04202004	002	CL C CONC (BENT)	CY	890.000	111.80	111.800	99,502.00
04202006	2	CL C CONC (RAIL FOUNDATION)	CY	486.920	0.00	23.500	11,442.62
04202033	002	CL S CONC (APPR SLAB)	CY	440.000	122.00	122.000	53,680.00
04222001	000	REINF CONC SLAB	SF	14.000	24,800.00	24,800.000	347,200.00
04232001	000	RETAINING WALL (MSE)	SF	35.000	55,811.00	55,811.000	1,953,385.00
04252004	001	PRESTR CONC BEAM (TY IV)	LF	140.000	3,089.92	3,089.920	432,588.80
04322001	000	RIPRAP (CONC)(4 IN)	CY	400.000	841.00	1,070.290	428,116.00
04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	68.000	262.00	210.190	14,292.92
04322039		RIPRAP (MOW STRIP)(4 IN)	CY	482.300	0.00	14.060	6,781.14
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	6.000	836.00	836.000	5,016.00
04502143	001	RAILING (TY T551)	LF	50.000	1,384.00	1,384.000	69,200.00
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	110.000	156.00	156.000	17,160.00
04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	280.000	374.00	374.000	104,720.00
04622012	015	CONC BOX CULV (6 FT X 5 FT)	LF	380.000	192.00	192.000	72,960.00
04622015	015	CONC BOX CULV (7 FT X 4 FT)	LF	300.000	526.00	526.000	157,800.00
04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	420.000	938.00	938.000	393,960.00
04622024	015	CONC BOX CULV (9 FT X 5 FT)	LF	370.000	1,500.00	1,500.000	555,000.00
04622029	015	CONC BOX CULV (10 FT X 5 FT)	LF	370.000	2,104.00	2,104.000	778,480.00

04622030	015	CONC BOX CULV (10 FT X 6 FT)	LF	470.000	456.00	456.000	214,320.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	35.000	3,380.00	3,851.000	134,785.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	46.000	1,895.00	1,556.000	71,576.00
04652077	001	INLET (COMPL)(DROP)(TY 1)	EA	4,700.000	8.00	8.000	37,600.00
04662036	000	WINGWALL (FW-S)(HW=6 FT)	EA	14,500.000	2.00	2.000	29,000.00
04662328	000	WINGWALL (PW-1)(HW=5 FT)	EA	13,500.000	2.00	2.000	27,000.00
04672051	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1)(C)	EA	10,800.000	2.00	2.000	21,600.00
04672082	000	SET (TY I)(S= 10 FT)(HW= 7 FT)(3:1)(C)	EA	13,200.000	2.00	2.000	26,400.00
04672122	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1)(C)	EA	12,600.000	2.00	2.000	25,200.00
04672132	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1)(C)	EA	12,900.000	2.00	2.000	25,800.00
04672137	000	SET (TY I)(S= 9 FT)(HW= 7 FT)(4:1)(C)	EA	32,700.000	1.00	1.000	32,700.00
04672138	000	SET (TY I)(S= 9 FT)(HW= 8 FT)(4:1)(C)	EA	18,800.000	3.00	3.000	56,400.00
04672142	000	SET (TY I)(S= 10 FT)(HW= 8 FT)(4:1)(C)	EA	25,200.000	2.00	2.000	50,400.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,100.000	1.00	1.000	1,100.00
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	1,300.000	22.00	14.000	18,200.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,000.000	98.00	101.000	101,000.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,300.000	16.00	14.000	18,200.00
04672644	000	SET(TY1)(S=10 FT)(HW=9 FT)(4:1)(C)	EA	57,800.000	2.00	2.000	115,600.00
04962001	000	REMOV STR (BOX CULVERT)	EA	6,100.000	6.00	7.000	42,700.00
04962016	000	REMOV STR (PIPE)	EA	280.000	22.00	3.000	840.00
05002001	011	MOBILIZATION	LS	3,076,608.110	1.00	1.000	3,076,608.12
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,900.000	24.00	24.000	45,600.00
05082002	000	CONSTRUCTING DETOURS	SY	45.000	37,213.00	34,501.830	1,552,582.35
05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	9.000	270.00	270.000	2,430.00
05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.500	270.00	750.000	5,625.00
05142015	002	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	40.000	7,531.00	7,699.000	307,960.00
05302011	006	DRIVEWAYS (ACP)	SY	30.000	3,299.00	3,120.747	93,622.41
05302017	006	TURNOUTS (ACP)	SY	47.000	5,478.00	7,651.235	359,608.05
05332008	014	SHOULDER TEXTURING (ROLLED)(ASPHALT)	LF	0.200	61,783.00	103,724.000	20,744.80
05402001	31	MTL W-BEAM GD FEN (TIM POST)	LF	20.140	0.00	600.000	12,084.00
05402011	31	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,092.860	0.00	5.000	5,464.30
05402044	31	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	948.700	0.00	2.000	1,897.40
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.100	2,650.00	2,475.000	2,722.50
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	130.000	18.00	17.000	2,210.00
05442004		GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,302.320	0.00	3.000	6,906.96
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	14,200.000	8.00	8.000	113,600.00
05452002		CRASH CUSH ATTEN (MOVE & RESET)	EA	2,237.660	0.00	5.000	11,188.30
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	510.000	4.00	9.000	4,590.00
05522003	000	WIRE FENCE (TY C)	LF	10.000	600.00	300.000	3,000.00
05562006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	34.000	300.00	800.000	27,200.00
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	120.000	7.00	8.000	960.00
05852019		RIDE BONUS/PENALTY (ITEM 3269)	DOL	1.000	22,300.00	5,709.000	5,709.00
06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,500.000	8.00	8.000	12,000.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.000	8,930.00	7,570.000	37,850.00
06182044	000	CONDT (RM) (3/4")	LF	15.000	240.00	240.000	3,600.00
06202015	001	ELEC CONDR (NO.12) BARE	LF	1.500	300.00	300.000	450.00
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	1.600	640.00	640.000	1,024.00
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	640.000	4.00	4.000	2,560.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	36.000	56.00	56.000	2,016.00

06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	300.000	164.00	175.000	52,500.00
06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	410.000	3.00	1.000	410.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	410.000	39.00	43.000	17,630.00
06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	410.000	31.00	28.000	11,480.00
06442023	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	630.000	3.00	7.000	4,410.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	660.000	1.00	1.000	660.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	730.000	1.00	1.000	730.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	46.000	20.00	28.000	1,288.00
06582256	000	INSTL DEL ASSM (D-SW)SZ 2(WC) GND(BI)	EA	43.000	27.00	59.000	2,537.00
06582309	000	INSTL DEL ASSM (D-DY)SZ 2(WC) GND	EA	41.000	22.00	18.000	738.00
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	41.000	77.00	82.000	3,362.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.200	97,321.00	117,444.000	23,488.80
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.400	1,660.00	8,746.000	3,498.40
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.000	301.00	172.000	860.00
06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.200	2,390.00	2,390.000	478.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.200	83,735.00	108,988.000	21,797.60
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.100	122.00	586.000	1,816.60
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.100	1,323.00	1,551.000	4,808.10
06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.300	18,380.00	18,380.000	5,514.00
06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.300	92,427.00	84,241.000	25,272.30
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.550	24,980.00	25,126.000	13,819.30
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	5.500	310.00	147.000	808.50
06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.300	2,560.00	2,560.000	768.00
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.300	92,875.00	86,298.000	25,889.40
06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.100	18,380.00	17,660.000	1,766.00
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.100	92,427.00	74,572.000	7,457.20
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.200	24,980.00	26,540.000	5,308.00
06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.200	504.00	80.000	96.00
06662176	000	REF PAV MRK TY II (Y) 4" (BRK)	LF	0.100	2,560.00	2,560.000	256.00
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.100	92,875.00	78,105.000	7,810.50
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	60.00	60.000	12,600.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	60.00	60.000	18,000.00
06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	27.000	384.00	312.000	8,424.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	392.00	444.000	1,332.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	1,092.00	2,263.000	6,789.00
06772001		ELIM EXT PAV MRK & MRKS ( 4")	LF	0.690	0.00	15,578.000	10,748.82
06772003		ELIM EXT PAV MRK & MRKS ( 8")	LF	1.380	0.00	840.000	1,159.20
06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	84.840	0.00	1.000	84.84
06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	84.840	0.00	1.000	84.84
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.260	0.00	1,017.000	22,638.42
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	4.100	1,425.00	917.000	3,759.70
11222030	001	CONSTRUCTION PERIMETER FENCE	LF	1.800	3,215.00	975.000	1,755.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.200	38,235.00	27,993.000	33,591.60
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.050	38,235.00	27,993.000	1,399.65
32682008	000	D-GR HMA TY-B PG64-22	TON	62.000	55,252.00	54,260.270	3,364,136.74
32682028	000	D-GR HMA TY-C PG70-22	TON	64.000	5,877.00	3,520.560	225,315.84
32682043	000	D-GR HMA TY-D PG70-22	TON	68.000	33,933.00	37,601.460	2,556,899.28
32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	286,654.00	103,148.630	103,148.63

32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	286,654.00	42,912.270	42,912.27
32692002	000	PFC (ASPHALT) PG76-22	TON	86.000	0.00	0.000	0.00
32692002		PFC (ASPHALT) PG76-22	TON	98.900	0.00	1,432.306	141,655.07
32692006	000	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	86.000	0.00	0.000	0.00
32692006		PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	90.300	0.00	21,302.543	1,923,619.63
53512001		DEAD END ROADWAY BARRICADE	LF	81.000	0.00	72.000	5,832.00
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,600.000	4.00	4.000	70,400.00
96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	36.00	8.000	1,000.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	333,111.00	6,874.700	6,874.70
96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	27,567.870	27,567.87
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	64,771.140	64,771.14

TOTAL ITEM EARNINGS TO DATE

**\$33,630,210.99**