



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/10/22**

CONTRACT ID: **048401023**
 PROJECT: **STP 1802(504)HES**
 CONTRACT: **08183009**
 AWARD AMOUNT: **\$13,833,694.00**
 PROJECTED AMOUNT: **\$13,922,023.00**
 ADJ. PROJECTED AMOUNT: **\$13,878,180.34**
 CONTRACTOR: **J. H. STRAIN & SONS, INC.**

HIGHWAY: **FM 707**
 DISTRICT NAME: **ABILENE**
 COUNTY: **JONES**
 AREA ENGINEER: **Paul Norman, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0039**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/29/2021** to **12/02/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **93.56**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **09/24/2018**
 WORK BEGIN DATE: **10/23/2018**
 ACCEPTED DATE: **10/06/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,878,961.25	\$13,748,122.84	\$130,838.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,878,961.25	\$13,748,122.84	\$130,838.41
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$13,878,961.25	\$13,748,122.84	\$130,838.41

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/23/2018
TIME CHARGES BEGIN: 10/23/2018
BID DAYS: 648
C. O. ADJUSTED DAYS: 20
CURRENT DAYS: 668
DAYS CHARGED TO DATE: 625
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/05/2021		1	adjusting quantities

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(504)HES CONTROL 048401023
 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
0085	01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	15.600	-32,340.269	-\$504,508.20	0.00	0.00
0086	01326011		EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	16.380	35,607.000	\$583,242.66	35,607.00	35,607.00
0400	05006001	000	MOBILIZATION	LS	1,250,000.000	0.030	\$37,500.00	1.00	1.00
0430	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	-21,690.000	-\$75,915.00	0.00	0.00
0431	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	3.680	21,690.000	\$79,819.20	21,690.00	21,690.00
			SUPP DESCR CO#5						
0625	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	-2.000	-\$30,000.00	0.00	0.00
0626	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,750.000	2.000	\$31,500.00	2.00	2.00
			SUPP DESCR CO#5						
0635	61856002	001	TMA (STATIONARY)	DAY	250.000	-346.000	-\$86,500.00	392.00	392.00

PROJECT STP 1802(504)HES CONTROL 136002010
 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
0860	01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	15.600	-6,848.130	-\$106,830.83	0.00	0.00
0861	01326011		EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	16.380	6,848.000	\$112,170.24	6,848.00	6,848.00
0980	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	-13,113.000	-\$45,895.50	0.00	0.00
0981	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	3.680	13,113.000	\$48,255.84	13,113.00	13,113.00
			SUPP DESCR CO#5						
1090	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	-2.000	-\$30,000.00	0.00	0.00
1091	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,750.000	2.000	\$31,500.00	2.00	2.00
			SUPP DESCR CO#5						
1100	61856002	001	TMA (STATIONARY)	DAY	250.000	346.000	\$86,500.00	358.00	358.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$130,838.41

CONTRACT LINE ITEMS

PROJECT STP 1802(504)HES CONTROL 048401023
 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 \$
0055	01006002	000	PREPARING ROW	STA	75.000	1,076.000	0.000	1,076.00	80,700.00
0060	01046010	000	REMOVING CONC (RIPRAP)	CY	100.000	3.000	0.000	64.00	6,400.00
0066	01056002		REMOVING STAB BASE AND ASPH PAV (2")	SY	3.000	0.000	8,673.000	9,638.89	28,916.67
0070	01066001	000	OBLITERATING ABANDONED ROAD	STA	3,000.000	4.510	0.000	4.52	13,560.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	348.000	0.000	519.00	12,975.00
0080	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	225.000	2,145.580	0.000	2,145.58	482,755.50
0086	01326011		EMBANKMENT (ORIGINAL)(ORD COMP)(TY B) CO #5	CY	16.380	0.000	35,607.000	35,607.00	583,242.66
0090	01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	460.000	112.500	0.000	112.50	51,750.00
0095	01646012	000	BROADCAST SEED (TEMP) (COOL)	AC	290.000	112.500	0.000	112.50	32,625.00
0110	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	38.000	40,368.000	3,538.000	43,317.25	1,646,055.50
0115	02476303	000	FL BS (CMP IN PLC)(TY D GR-1-2)(9")	SY	10.000	4,000.000	0.000	4,728.00	47,280.00
0116	02516204		REWRK BS MTL (TY C)(5"-10")(ORD COMP)	SY	3.000	0.000	8,673.000	9,155.88	27,467.64
0120	02756001	000	CEMENT	TON	200.000	36.000	0.000	68.22	13,643.40
0125	02756087	000	CEM TRT (MX EXST MTL & NEW BS) (9"-13")	SY	4.750	4,000.000	0.000	4,935.11	23,441.77
0130	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	5.000	56,245.000	2,602.000	43,749.00	218,745.00
0132	03446120		SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	103.000	0.000	550.000	790.02	81,372.06
0135	03166001	000	ASPH (MULTI OPTION)	GAL	4.500	84,368.000	5,030.000	94,514.00	425,313.00
0140	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	105.000	1,785.000	83.000	2,047.45	214,982.25
0145	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	105.000	3,403.000	0.000	3,608.00	378,840.00
0150	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	4.500	140,871.000	0.000	145,442.00	654,489.00
0155	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	125.000	49.000	0.000	49.00	6,125.00
0160	04016001	000	FLOWABLE BACKFILL	CY	275.000	186.000	0.000	219.00	60,225.00
0165	04036001	000	TEMPORARY SPL SHORING	SF	100.000	405.000	0.000	405.00	40,500.00
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	64.000	0.000	72.78	47,307.00
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	103.000	0.000	134.00	87,100.00
0180	04506006	000	RAIL (TY T223)	LF	120.000	105.000	0.000	123.00	14,760.00
0185	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	100.000	282.000	0.000	103.00	10,300.00
0190	04606002	000	CMP (GAL STL 18 IN)	LF	65.000	60.000	0.000	60.00	3,900.00
0195	04606003	000	CMP (GAL STL 24 IN)	LF	70.000	961.000	0.000	971.00	67,970.00
0200	04606004	000	CMP (GAL STL 30 IN)	LF	100.000	21.000	0.000	21.00	2,100.00
0205	04606005	000	CMP (GAL STL 36 IN)	LF	115.000	68.000	0.000	68.00	7,820.00
0210	04606010	000	CMP AR (GAL STL DES 3)	LF	80.000	1,239.000	468.000	1,707.00	136,560.00
0215	04606011	000	CMP AR (GAL STL DES 4)	LF	110.000	598.000	0.000	627.00	68,970.00
0220	04606012	000	CMP AR (GAL STL DES 5)	LF	150.000	324.000	0.000	324.00	48,600.00
0225	04606013	000	CMP AR (GAL STL DES 6)	LF	210.000	231.000	0.000	231.00	48,510.00
0230	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	1,000.000	56.000	0.000	56.00	56,000.00
0235	04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	1,100.000	56.000	0.000	56.00	61,600.00
0240	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.000	128.000	0.000	128.00	70,400.00
0245	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	575.000	77.000	0.000	77.00	44,275.00
0250	04626065	000	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,100.000	20.000	0.000	30.00	33,000.00
0255	04646005	000	RC PIPE (CL III)(24 IN)	LF	180.000	20.000	0.000	85.00	15,300.00
0260	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,500.000	2.000	0.000	2.00	15,000.00

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 \$
0265	04666110	000	HEADWALL (CH - PW - A - 0) (DES= 3)	EA	4,200.000	2.000	0.000	2.00	8,400.00
0270	04666113	000	HEADWALL (CH - PW - A - 0) (DES= 6)	EA	9,100.000	4.000	0.000	4.00	36,400.00
0275	04666119	000	HEADWALL (CH - PW - A - S) (DES= 3)	EA	4,400.000	2.000	0.000	2.00	8,800.00
0280	04666120	000	HEADWALL (CH - PW - A - S) (DES= 4)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0285	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	13,000.000	2.000	0.000	2.00	26,000.00
0290	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0295	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	10,000.000	8.000	0.000	8.00	80,000.00
0300	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0305	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	14,000.000	2.000	0.000	2.00	28,000.00
0310	04676343	000	SET (TY II) (18 IN) (CMP) (3: 1) (C)	EA	1,000.000	8.000	0.000	4.00	4,000.00
0315	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0320	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,500.000	62.000	0.000	64.00	96,000.00
0325	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,800.000	28.000	0.000	28.00	50,400.00
0330	04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0335	04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	2,000.000	10.000	0.000	10.00	20,000.00
0340	04676532	000	SET (TY II) (DES 3) (CMP) (3: 1) (C)	EA	1,800.000	24.000	0.000	28.00	50,400.00
0345	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,700.000	70.000	20.000	90.00	153,000.00
0350	04676546	000	SET (TY II) (DES 4) (CMP) (3: 1) (C)	EA	2,000.000	26.000	0.000	26.00	52,000.00
0355	04676551	000	SET (TY II) (DES 4) (CMP) (6: 1) (P)	EA	2,800.000	24.000	0.000	30.00	84,000.00
0360	04676556	000	SET (TY II) (DES 5) (CMP) (3: 1) (C)	EA	2,500.000	10.000	0.000	10.00	25,000.00
0365	04676560	000	SET (TY II) (DES 5) (CMP) (6: 1) (P)	EA	3,500.000	16.000	0.000	16.00	56,000.00
0370	04676563	000	SET (TY II) (DES 6) (CMP) (3: 1) (C)	EA	2,000.000	6.000	0.000	6.00	12,000.00
0375	04766082	000	JACK BOR TUN BOX CULV (7 FT X 3 FT)	LF	1,800.000	60.000	0.000	60.00	108,000.00
0380	04766084	000	JACK BOR TUN BOX CULV (7 FT X 5 FT)	LF	2,600.000	60.000	0.000	60.00	156,000.00
0385	04766090	000	JACK BOR TUN BOX CULV (8 FT X 7 FT)	LF	3,000.000	72.000	0.000	72.00	216,000.00
0390	04966007	000	REMOV STR (PIPE)	LF	20.000	2,963.000	0.000	2,963.00	59,260.00
0395	04966018	000	REMOVE STR (CONC)	EA	6,500.000	3.000	0.000	2.00	13,000.00
0400	05006001	000	MOBILIZATION	LS	1,250,000.000	1.000	0.000	1.00	1,250,000.00
0405	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,700.000	36.000	1.000	35.00	94,500.00
0410	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	1,140.000	0.000	1,302.00	32,550.00
0415	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,140.000	0.000	20.00	200.00
0431	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	3.680	0.000	21,690.000	21,690.00	79,819.20
			CO#5						
0435	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	33,558.000	0.000	21,690.00	32,535.00
0440	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	8,030.000	0.000	8,518.00	42,590.00
0445	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	8,030.000	0.000	8,518.00	8,518.00
0448	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	35.000	0.000	1,080.000	1,080.00	37,800.00
			ADDED BARRIER ITEM						
0450	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	3,000.000	-1,200.000	1,800.00	27,000.00
0455	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	35.000	600.000	480.000	1,080.00	37,800.00
0465	05306003	000	INTERSECTIONS (SURF TREAT)	SY	20.000	517.000	0.000	517.00	10,340.00
0470	05306006	000	DRIVEWAYS (SURF TREAT)	SY	20.000	15,044.000	0.000	15,044.00	300,880.00
0475	05306009	000	TURNOUTS (SURF TREAT)	SY	20.000	738.000	0.000	738.00	14,760.00
0480	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	325.000	0.000	337.50	7,762.50
0485	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	250.000	0.000	250.00	10,000.00
0490	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,125.000	12.000	0.000	12.00	25,500.00
0495	05406014	000	SHORT RADIUS	LF	30.000	25.000	0.000	25.00	750.00
0500	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	125.000	0.000	250.00	562.50

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 \$
0505	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	6.000	0.000	4.00	900.00
0510	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	22.000	0.000	21.00	63,000.00
0515	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	225.000	64.000	0.000	66.00	14,850.00
0520	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	315.000	5.000	0.000	7.00	2,205.00
0525	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	530.000	1.000	0.000	3.00	1,590.00
0530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	390.000	158.000	0.000	182.00	70,980.00
0535	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	490.000	15.000	0.000	16.00	7,840.00
0540	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	530.000	3.000	0.000	2.00	1,060.00
0545	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	735.000	8.000	0.000	12.00	8,820.00
0550	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	670.000	1.000	0.000	1.00	670.00
0555	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	250.000	21.000	0.000	30.00	7,500.00
0560	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	197.000	0.000	197.00	9,850.00
0565	06586008	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	28.000	72.000	0.000	41.00	1,148.00
0575	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	80.000	0.000	80.00	4,800.00
0585	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	22,020.000	0.000	21,240.00	7,434.00
0590	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	64,944.000	0.000	97,403.00	32,142.99
0595	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	7,591.000	0.000	3,223.00	6,446.00
0600	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.200	839.000	0.000	348.00	4,593.60
0605	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.770	211,165.000	0.000	211,165.00	162,597.05
0610	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.050	22,020.000	0.000	20,529.00	21,555.45
0615	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.770	64,944.000	0.000	89,818.00	69,159.86
0620	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,892.000	0.000	2,250.00	6,975.00
0626	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,750.000	0.000	2.000	2.00	31,500.00
CO#5									
0630	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.500	5,725.000	0.000	4,308.00	19,386.00
0635	61856002	001	TMA (STATIONARY)	DAY	250.000	392.000	0.000	392.00	98,000.00
0640	61856005	001	TMA (MOBILE OPERATION)	DAY	500.000	16.000	0.000	24.00	12,000.00
0645	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	8,550.81	8,550.81
0660	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	-19,150.000	785.35	785.35
0675	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,832.000	0.000	24,730.26	24,730.26
0680	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	20,832.000	0.000	15,135.79	15,135.79
0685	03516036		FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	90.000	0.000	50.000	40.00	3,600.00
1106	07526003		TREE TRIMMING / BRUSH REMOVAL	MI	37,122.850	0.000	9.280	9.28	344,500.05
1107	07526005		TREE REMOVAL (4" - 12" DIA)	EA	250.000	0.000	311.000	263.00	65,750.00
1108	07526006		TREE REMOVAL (12" - 18" DIA)	EA	400.000	0.000	64.000	64.00	25,600.00
1109	07526007		TREE REMOVAL (18" - 24" DIA)	EA	450.000	0.000	23.000	23.00	10,350.00
1110	07526008		TREE REMOVAL (24" - 30" DIA)	EA	500.000	0.000	15.000	15.00	7,500.00
1111	07526009		TREE REMOVAL (30" - 36" DIA)	EA	550.000	0.000	11.000	9.00	4,950.00
1112	07526010		TREE REMOVAL (36" - 42" DIA)	EA	650.000	0.000	6.000	6.00	3,900.00
1113	07526011		TREE REMOVAL (42" - 48" DIA)	EA	900.000	0.000	4.000	4.00	3,600.00
								Category Subtotal	\$10,579,758.86

PROJECT STP 1802(504)HES CONTROL 136002010
 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 \$
0850	01006002	000	PREPARING ROW	STA	75.000	648.000	0.000	408.00	30,600.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0855	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	225.000	1,298.000	0.000	1,298.00	292,050.00
0861	01326011		EMBANKMENT (ORIGINAL)(ORD COMP)(TY B) CO #5	CY	16.380	0.000	6,848.000	6,848.00	112,170.24
0865	01346004	000	BACKFILL (TY A OR B)	STA	175.000	1,298.000	0.000	1,298.00	227,150.00
0870	01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	460.000	107.000	0.000	107.00	49,220.00
0890	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	38.000	14,090.000	0.000	14,090.00	535,420.11
0910	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	5.000	22,067.000	0.000	23,399.00	116,995.00
0915	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	103.000	8,090.000	0.000	8,721.35	898,299.05
0920	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.000	14,395.000	0.000	14,395.00	43,185.00
0925	04606003	000	CMP (GAL STL 24 IN)	LF	70.000	40.000	0.000	60.00	4,200.00
0930	04606010	000	CMP AR (GAL STL DES 3)	LF	80.000	255.000	0.000	255.00	20,400.00
0940	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0945	04676532	000	SET (TY II) (DES 3) (CMP) (3: 1) (C)	EA	1,800.000	50.000	0.000	50.00	90,000.00
0950	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,700.000	6.000	0.000	6.00	10,200.00
0955	04966007	000	REMOV STR (PIPE)	LF	20.000	109.000	0.000	109.00	2,180.00
0960	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	120.000	0.000	60.00	1,500.00
0981	05066038		TEMP SEDMT CONT FENCE (INSTALL) CO#5	LF	3.680	0.000	13,113.000	13,113.00	48,255.84
0985	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	18,494.000	0.000	13,113.00	19,669.50
0990	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	5,300.000	0.000	5,370.00	26,850.00
0995	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	5,300.000	0.000	5,300.00	5,300.00
1000	05306003	000	INTERSECTIONS (SURF TREAT)	SY	20.000	106.000	0.000	106.00	2,120.00
1005	05306006	000	DRIVEWAYS (SURF TREAT)	SY	20.000	16,948.000	0.000	16,948.00	338,960.00
1010	05306009	000	TURNOUTS (SURF TREAT)	SY	20.000	1,511.000	0.000	1,511.00	30,220.00
1015	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	225.000	63.000	0.000	64.00	14,400.00
1020	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	315.000	6.000	0.000	14.00	4,410.00
1025	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	530.000	11.000	0.000	11.00	5,830.00
1030	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	390.000	86.000	0.000	103.00	40,170.00
1035	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	490.000	3.000	0.000	3.00	1,470.00
1040	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	530.000	1.000	0.000	1.00	530.00
1045	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	81.000	0.000	81.00	4,050.00
1050	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	32.000	0.000	32.00	1,920.00
1055	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.000	28.000	0.000	28.00	280.00
1065	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.200	234.000	0.000	234.00	3,088.80
1070	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.770	128,255.000	0.000	128,255.00	98,756.35
1075	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.050	13,250.000	0.000	13,250.00	13,912.50
1080	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.770	43,350.000	0.000	43,350.00	33,379.50
1085	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,205.000	0.000	1,205.00	3,735.50
1091	60016002		PORTABLE CHANGEABLE MESSAGE SIGN CO#5	EA	15,750.000	0.000	2.000	2.00	31,500.00
1095	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.500	4,150.000	0.000	4,150.00	18,675.00
1100	61856002	001	TMA (STATIONARY)	DAY	250.000	152.000	206.000	358.00	89,500.00
1105	61856005	001	TMA (MOBILE OPERATION)	DAY	500.000	4.000	0.000	13.00	6,500.00

Category Subtotal \$3,280,052.39

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	72.000	0.000	0.000	0.00
0085	01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	15.600	48,763.000	-48,763.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	35.000	6,053.200	-6,053.200	0.000	0.00
0105	02166001	000	PROOF ROLLING	HR	75.000	260.000	0.000	0.000	0.00
0420	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	1,780.000	0.000	0.000	0.00
0425	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	1,780.000	0.000	0.000	0.00
0430	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	33,558.000	-33,558.000	0.000	0.00
0460	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	35.000	600.000	-600.000	0.000	0.00
0570	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	30.000	0.000	0.000	0.00
0580	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.000	114.000	0.000	0.000	0.00
0625	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	6.000	-6.000	0.000	0.00
0650	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0655	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0665	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0670	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	16,665.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1802(504)HES CONTROL 136002010

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 (\$)
0860	01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	15.600	23,391.000	-23,391.000	0.000	0.00
0875	01646012	000	BROADCAST SEED (TEMP) (COOL)	AC	290.000	107.000	0.000	0.000	0.00
0880	01686001	000	VEGETATIVE WATERING	MG	35.000	5,804.750	-5,804.750	0.000	0.00
0885	02166001	000	PROOF ROLLING	HR	75.000	200.000	0.000	0.000	0.00
0895	02476303	000	FL BS (CMP IN PLC)(TY D GR-1-2)(9")	SY	10.000	1,000.000	0.000	0.000	0.00
0900	02756001	000	CEMENT	TON	200.000	9.000	0.000	0.000	0.00
0905	02756087	000	CEM TRT (MX EXST MTL & NEW BS) (9"-13")	SY	4.750	1,000.000	0.000	0.000	0.00
0935	04646005	000	RC PIPE (CL III)(24 IN)	LF	180.000	65.000	0.000	0.000	0.00
0965	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	120.000	0.000	0.000	0.00
0970	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	223.000	0.000	0.000	0.00
0975	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	223.000	0.000	0.000	0.00
0980	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	18,494.000	-18,494.000	0.000	0.00
1060	06666006	007	REFL PAV MRK TY I (W)4*(DOT)(100MIL)	LF	1.100	105.000	0.000	0.000	0.00
1090	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1802(504)HES CONTROL 048401023

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0406	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	9,575.000	0.000	2.000	2.00	19,150.00
								Category Subtotal	19,150.00

TOTAL ITEM EARNINGS THIS CONTRACT \$13,878,961.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	75.000	1,724.00	1,484.000	111,300.00
01046010	000	REMOVING CONC (RIPRAP)	CY	100.000	3.00	64.000	6,400.00
01056002		REMOVING STAB BASE AND ASPH PAV (2")	SY	3.000	0.00	9,638.890	28,916.67
01066001	000	OBLITERATING ABANDONED ROAD	STA	3,000.000	4.51	4.520	13,560.00
01106002	000	EXCAVATION (CHANNEL)	CY	25.000	348.00	519.000	12,975.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	225.000	3,443.58	3,443.580	774,805.50
01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	15.600	0.00	0.000	0.00
01326011		EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	16.380	0.00	42,455.000	695,412.90
01346004	000	BACKFILL (TY A OR B)	STA	175.000	1,298.00	1,298.000	227,150.00
01646002	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	AC	460.000	219.50	219.500	100,970.00
01646012	000	BROADCAST SEED (TEMP) (COOL)	AC	290.000	112.50	112.500	32,625.00
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	38.000	54,458.00	57,407.253	2,181,475.61
02476303	000	FL BS (CMP IN PLC)(TY D GR-1-2)(9")	SY	10.000	4,000.00	4,728.000	47,280.00
02516204		REWRK BS MTL (TY C)(5"-10")(ORD COMP)	SY	3.000	0.00	9,155.880	27,467.64
02756001	000	CEMENT	TON	200.000	36.00	68.217	13,643.40
02756087	000	CEM TRT (MX EXST MTL & NEW BS) (9"-13")	SY	4.750	4,000.00	4,935.110	23,441.77
03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	5.000	78,312.00	67,148.000	335,740.00
03166001	000	ASPH (MULTI OPTION)	GAL	4.500	84,368.00	94,514.000	425,313.00
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	105.000	1,785.00	2,047.450	214,982.25
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	105.000	3,403.00	3,608.000	378,840.00
03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	4.500	140,871.00	145,442.000	654,489.00
03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	103.000	8,090.00	9,511.370	979,671.11
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	20,832.00	24,730.260	24,730.26
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	20,832.00	15,135.790	15,135.79
03516036		FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	90.000	0.00	40.000	3,600.00
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.000	14,395.00	14,395.000	43,185.00
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	125.000	49.00	49.000	6,125.00
04016001	000	FLOWABLE BACKFILL	CY	275.000	186.00	219.000	60,225.00
04036001	000	TEMPORARY SPL SHORING	SF	100.000	405.00	405.000	40,500.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	64.00	72.780	47,307.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	103.00	134.000	87,100.00
04506006	000	RAIL (TY T223)	LF	120.000	105.00	123.000	14,760.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	100.000	282.00	103.000	10,300.00
04606002	000	CMP (GAL STL 18 IN)	LF	65.000	60.00	60.000	3,900.00
04606003	000	CMP (GAL STL 24 IN)	LF	70.000	1,001.00	1,031.000	72,170.00
04606004	000	CMP (GAL STL 30 IN)	LF	100.000	21.00	21.000	2,100.00
04606005	000	CMP (GAL STL 36 IN)	LF	115.000	68.00	68.000	7,820.00
04606010	000	CMP AR (GAL STL DES 3)	LF	80.000	1,494.00	1,962.000	156,960.00
04606011	000	CMP AR (GAL STL DES 4)	LF	110.000	598.00	627.000	68,970.00
04606012	000	CMP AR (GAL STL DES 5)	LF	150.000	324.00	324.000	48,600.00
04606013	000	CMP AR (GAL STL DES 6)	LF	210.000	231.00	231.000	48,510.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	1,000.000	56.00	56.000	56,000.00
04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	1,100.000	56.00	56.000	61,600.00

04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.000	128.00	128.000	70,400.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	575.000	77.00	77.000	44,275.00
04626065	000	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,100.000	20.00	30.000	33,000.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	180.000	20.00	85.000	15,300.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,500.000	2.00	2.000	15,000.00
04666110	000	HEADWALL (CH - PW - A - 0) (DES= 3)	EA	4,200.000	2.00	2.000	8,400.00
04666113	000	HEADWALL (CH - PW - A - 0) (DES= 6)	EA	9,100.000	4.00	4.000	36,400.00
04666119	000	HEADWALL (CH - PW - A - S) (DES= 3)	EA	4,400.000	2.00	2.000	8,800.00
04666120	000	HEADWALL (CH - PW - A - S) (DES= 4)	EA	5,000.000	2.00	2.000	10,000.00
04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	13,000.000	2.00	2.000	26,000.00
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	10,000.000	8.00	8.000	80,000.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	14,000.000	2.00	2.000	28,000.00
04676343	000	SET (TY II) (18 IN) (CMP) (3: 1) (C)	EA	1,000.000	8.00	4.000	4,000.00
04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,200.000	4.00	4.000	4,800.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,500.000	64.00	66.000	99,000.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,800.000	28.00	28.000	50,400.00
04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	1,800.000	2.00	2.000	3,600.00
04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	2,000.000	10.00	10.000	20,000.00
04676532	000	SET (TY II) (DES 3) (CMP) (3: 1) (C)	EA	1,800.000	74.00	78.000	140,400.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	1,700.000	76.00	96.000	163,200.00
04676546	000	SET (TY II) (DES 4) (CMP) (3: 1) (C)	EA	2,000.000	26.00	26.000	52,000.00
04676551	000	SET (TY II) (DES 4) (CMP) (6: 1) (P)	EA	2,800.000	24.00	30.000	84,000.00
04676556	000	SET (TY II) (DES 5) (CMP) (3: 1) (C)	EA	2,500.000	10.00	10.000	25,000.00
04676560	000	SET (TY II) (DES 5) (CMP) (6: 1) (P)	EA	3,500.000	16.00	16.000	56,000.00
04676563	000	SET (TY II) (DES 6) (CMP) (3: 1) (C)	EA	2,000.000	6.00	6.000	12,000.00
04766082	000	JACK BOR TUN BOX CULV (7 FT X 3 FT)	LF	1,800.000	60.00	60.000	108,000.00
04766084	000	JACK BOR TUN BOX CULV (7 FT X 5 FT)	LF	2,600.000	60.00	60.000	156,000.00
04766090	000	JACK BOR TUN BOX CULV (8 FT X 7 FT)	LF	3,000.000	72.00	72.000	216,000.00
04966007	000	REMOV STR (PIPE)	LF	20.000	3,072.00	3,072.000	61,440.00
04966018	000	REMOVE STR (CONC)	EA	6,500.000	3.00	2.000	13,000.00
05006001	000	MOBILIZATION	LS	1,250,000.000	1.00	1.000	1,250,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,700.000	36.00	35.000	94,500.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	1,260.00	1,362.000	34,050.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,140.00	20.000	200.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	0.00	0.000	0.00
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	3.680	0.00	34,803.000	128,075.04
		CO#5					
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	52,052.00	34,803.000	52,204.50
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	13,330.00	13,888.000	69,440.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	13,330.00	13,818.000	13,818.00
05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	9,575.000	0.00	2.000	19,150.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	35.000	0.00	1,080.000	37,800.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	3,000.00	1,800.000	27,000.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	35.000	600.00	1,080.000	37,800.00
05306003	000	INTERSECTIONS (SURF TREAT)	SY	20.000	623.00	623.000	12,460.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	20.000	31,992.00	31,992.000	639,840.00
05306009	000	TURNOUTS (SURF TREAT)	SY	20.000	2,249.00	2,249.000	44,980.00

05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	325.00	337.500	7,762.50
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	250.00	250.000	10,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,125.000	12.00	12.000	25,500.00
05406014	000	SHORT RADIUS	LF	30.000	25.00	25.000	750.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	125.00	250.000	562.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	6.00	4.000	900.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	22.00	21.000	63,000.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	225.000	127.00	130.000	29,250.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	315.000	11.00	21.000	6,615.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	530.000	12.00	14.000	7,420.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	390.000	244.00	285.000	111,150.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	490.000	18.00	19.000	9,310.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	530.000	4.00	3.000	1,590.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	735.000	8.00	12.000	8,820.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	670.000	1.00	1.000	670.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	250.000	21.00	30.000	7,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	278.00	278.000	13,900.00
06586008	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	28.000	72.00	41.000	1,148.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	112.00	112.000	6,720.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.000	28.00	28.000	280.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	22,020.00	21,240.000	7,434.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	64,944.00	97,403.000	32,142.99
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	7,591.00	3,223.000	6,446.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.200	1,073.00	582.000	7,682.40
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.770	339,420.00	339,420.000	261,353.40
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.050	35,270.00	33,779.000	35,467.95
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.770	108,294.00	133,168.000	102,539.36
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	3,097.00	3,455.000	10,710.50
07526003		TREE TRIMMING / BRUSH REMOVAL	MI	37,122.850	0.00	9.280	344,500.05
07526005		TREE REMOVAL (4" - 12" DIA)	EA	250.000	0.00	263.000	65,750.00
07526006		TREE REMOVAL (12" - 18" DIA)	EA	400.000	0.00	64.000	25,600.00
07526007		TREE REMOVAL (18" - 24" DIA)	EA	450.000	0.00	23.000	10,350.00
07526008		TREE REMOVAL (24" - 30" DIA)	EA	500.000	0.00	15.000	7,500.00
07526009		TREE REMOVAL (30" - 36" DIA)	EA	550.000	0.00	9.000	4,950.00
07526010		TREE REMOVAL (36" - 42" DIA)	EA	650.000	0.00	6.000	3,900.00
07526011		TREE REMOVAL (42" - 48" DIA)	EA	900.000	0.00	4.000	3,600.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	0.00	0.000	0.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN CO#5	EA	15,750.000	0.00	4.000	63,000.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.500	9,875.00	8,458.000	38,061.00
61856002	001	TMA (STATIONARY)	DAY	250.000	544.00	750.000	187,500.00
61856005	001	TMA (MOBILE OPERATION)	DAY	500.000	20.00	37.000	18,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	8,550.810	8,550.81
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	785.350	785.35

TOTAL ITEM EARNINGS TO DATE

\$13,878,961.25