



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/06/14**

CONTRACT ID: **067508103**
 PROJECT: **NH 2011(372)**
 CONTRACT: **08103119**
 AWARD AMOUNT: **\$24,972,837.01**
 PROJECTED AMOUNT: **\$24,992,838.01**
 ADJ. PROJECTED AMOUNT: **\$24,894,450.66**
 CONTRACTOR: **W.W. WEBBER, LLC**

HIGHWAY: **IH 45**
 DISTRICT NAME: **Houston**
 COUNTY: **MONTGOMERY**
 AREA ENGINEER: **Richard L. Brown P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/27/2013** to **04/11/2014**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.72**
 % RETAINAGE: **0.00**

LETTING DATE: **08/10/2010**
 AWARD DATE: **08/26/2010**
 NOTICE TO PROCEED DATE: **11/16/2010**
 WORK BEGIN DATE: **12/06/2010**
 ACCEPTED DATE: **08/07/2013**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$25,290,607.52	\$24,940,008.72	\$350,598.80
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$25,290,607.52	\$24,940,008.72	\$350,598.80
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$7,750.00)	(\$168,950.00)	\$161,200.00
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	\$25,282,857.52	\$24,771,058.72	\$511,798.80

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	12/06/2010	<u>ASSESSED LIQ DAMAGES:</u>	5	
<u>TIME CHARGES BEGIN:</u>	12/02/2010	<u>LIQ DAMAGE RATE:</u>	\$1,550.00	
<u>BID DAYS:</u>	587	<u>LIQUIDATED DAMAGES:</u>	5	
<u>C. O. ADJUSTED DAYS:</u>	104		DAYS AT	
<u>CURRENT DAYS:</u>	691		PER DAY	\$1,550.00
<u>DAYS CHARGED TO DATE:</u>	696	<u>TOTAL:</u>	\$7,750.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/10/2013		1	For final qtys
01/03/2014		1	Working on final quantities / Change Orders
01/07/2014		1	paying change order
04/01/2014		1	DWR created for final pay adjustments.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
4	0	4
OTHER - SEE RMRKS		4

WORK PERFORMED THIS PERIOD

PROJECT NH 2011(372) CONTROL 067508103
 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
0165	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	3.750	3,339.200	\$12,522.00	223,219.00	226,558.20
0595	05002001	005	MOBILIZATION	LS	2,132,000.000	0.030	\$63,960.00	1.00	1.00
0985	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	-78.000	-\$24.96	37,450.00	43,133.00
0995	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.800	78.000	\$62.40	70.00	102.00
1015	06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	-440.000	-\$22.00	113,298.00	113,298.00
1687	96082006	000	UNIQUE CHANGE ORDER ITEM 6	DOL	274,101.360	1.000	\$274,101.36	1.00	1.00
	SUPP DESCR		CO #14, TCP DELAY COSTS, UNIT DOL REPLACED BY LS						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$350,598.80

CONTRACT LINE ITEMS

PROJECT NH 2011(372) CONTROL 067508103
 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 \$
0060	01002002	002	PREPARING ROW	STA	1,044.000	147.000	0.000	147.00	153,468.00
0065	01042001	000	REMOVING CONC (PAV)	SY	2.600	73,603.000	0.000	73,603.00	191,367.80
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	4.000	225.000	0.000	225.00	900.00
0075	01042023	000	REMOVING CONC (CTB)	LF	4.000	13,800.000	0.000	13,800.00	55,200.00
0080	01052039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	2.750	147,511.000	0.000	128,326.44	352,897.71
0085	01052074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	1.200	73,603.000	0.000	79,575.53	95,490.64
0090	01102001	000	EXCAVATION (ROADWAY)	CY	4.000	195,041.000	-103,234.000	91,807.00	367,228.00
0095	01102003	000	EXCAVATION (SPECIAL)	CY	3.250	86,926.000	-14,775.000	72,151.00	234,490.75
0100	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	350.000	152.900	0.000	152.90	53,515.00
0105	01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	400.000	25.000	10.800	35.80	14,320.00
0110	01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	106,926.000	48,871.000	155,797.00	311,594.00
0115	01612017	001	COMPOST MANUF TOPSOIL (BIP) (4")	SY	1.000	337,292.000	-111,590.780	225,701.22	225,701.22
0120	01622002	000	BLOCK SODDING	SY	1.900	10,288.000	12,366.000	85,530.83	162,508.58
0125	01622003	000	STRAW OR HAY MULCH	SY	0.040	337,292.000	-12,366.000	225,036.61	9,001.47
0130	01642037	002	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.080	337,292.000	-12,366.000	267,043.72	21,363.50
0135	01662001	001	FERTILIZER	AC	300.000	72.000	0.000	69.76	20,927.40
0140	01682001	000	VEGETATIVE WATERING	MG	12.000	8,618.000	-7,872.400	745.60	8,947.20
0145	02602006	002	LIME TRT (EXST MATL) (6")	SY	1.000	114,303.000	112,209.620	226,512.62	226,512.62
0150	02602012	002	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	141.000	1,544.000	1,564.170	3,108.17	438,251.98
0165	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	3.750	223,219.000	0.000	226,558.20	849,593.27
0170	02762238	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(12")	SY	6.000	4,778.000	0.000	5,391.66	32,349.96
0175	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	52.000	17,390.440	0.000	19,883.34	1,033,933.68
0180	02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	57.000	12,278.000	0.000	12,383.03	705,832.71
0185	03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	1.400	133,043.000	0.000	132,198.94	185,078.51
0190	03052030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	2.000	29,180.160	0.000	39,146.60	78,293.20
0200	03402120	003	D-GR HMA(METH) TY-D SAC-B PG70-22	TON	77.000	1,440.000	0.000	1,565.72	120,560.44
0205	03412138	024	D-GR HMA(QCQA) TY-D PG76-22	TON	84.000	827.000	66.000	1,377.54	115,713.36
0210	03422002	004	PFC (ASPHALT) PG76-22	TON	105.000	128.670	5.000	221.11	23,216.55
0215	03422006	004	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	105.000	2,088.420	1,375.540	3,463.96	363,715.80
0220	03542041	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	17,027.720	0.000	18,723.77	18,723.77
0225	03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	38.000	20,170.000	0.000	17,915.93	680,805.34
0245	03602008	003	CONC PVMT (CONT REINF-CRCP)(15")	SY	46.500	196,137.000	0.000	197,106.10	9,165,433.67
0265	03682001	001	WIDE FLANGE PAVEMENT TERMINALS	LF	400.000	170.000	0.000	170.00	68,000.00
0270	04002005	004	CEM STABIL BKFL	CY	23.000	10,867.880	0.000	9,911.86	227,972.78
0275	04002006	004	CUT & RESTORING PAV	SY	70.000	220.000	0.000	332.17	23,251.90
0280	04002016	004	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	81.500	0.000	81.50	4,075.00
0285	04012001	000	FLOWABLE BACKFILL	CY	75.000	788.000	79.000	661.00	49,575.00
0290	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,731.000	0.000	2,731.00	2,731.00
0295	04032001	000	TEMPORARY SPL SHORING	SF	3.000	1,345.000	0.000	1,345.00	4,035.00
0300	04162001	001	DRILL SHAFT (18 IN)	LF	50.000	152.000	0.000	152.00	7,600.00
0305	04162003	001	DRILL SHAFT (30 IN)	LF	80.000	1,026.000	0.000	1,026.00	82,080.00
0310	04162011	001	DRILL SHAFT (78 IN)	LF	600.000	225.000	0.000	225.00	135,000.00
0315	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	47.000	21.000	0.000	21.00	987.00
0320	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	89.000	10.000	0.000	10.00	890.00

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 \$
0325	04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	180.000	450.000	0.000	450.00	81,000.00
0330	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.380	210.000	0.000	210.00	25,489.80
0335	04202003	002	CL C CONC (ABUT)	CY	500.000	121.600	0.000	121.60	60,800.00
0340	04202010	002	CL C CONC (SIGN COLUMN)	CY	800.000	123.440	0.000	123.44	98,752.00
0345	04202019	002	CL C CONC (CAP)	CY	650.000	74.000	0.000	74.00	48,100.00
0350	04202051	002	CL C CONC (COLUMN)	CY	850.000	47.000	0.000	47.00	39,950.00
0355	04202117	002	CL C CONC (SIGN FOOTING)	CY	400.000	49.000	0.000	49.00	19,600.00
0360	04222001	000	REINF CONC SLAB	SF	11.000	24,482.000	0.000	24,482.00	269,302.00
0365	04232005	000	RETAINING WALL (TEMP WALL)	SF	7.000	9,077.000	0.000	9,077.00	63,539.00
0370	04252069	001	PRESTR CONC GIRDER (TX62)	LF	135.000	3,758.040	0.000	3,758.04	507,335.40
0375	04282001	001	CONC SURF TREAT (CLASS I)	SY	1.500	2,642.000	0.000	2,642.00	3,963.00
0380	04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	928.140	-699.640	228.50	57,125.00
0385	04322002	000	RIPRAP (CONC)(5 IN)	CY	325.000	26.000	0.000	66.77	21,700.25
0390	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	25.000	0.000	29.68	11,872.00
0395	04322041	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	70.000	161.000	0.000	474.06	33,184.20
0400	04322066	000	RIPRAP (CONC)(CL B)	CY	425.000	5.000	0.000	5.48	2,329.00
0405	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	5.000	862.000	0.000	862.00	4,310.00
0410	04502013	001	RAIL (TY SSTR)	LF	30.000	1,664.000	-186.000	1,838.00	55,140.00
0415	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	167.000	0.000	167.00	15,030.00
0420	04622025	000	CONC BOX CULV (9 FT X 6 FT)	LF	300.000	288.000	0.000	288.00	86,400.00
0425	04622032	000	CONC BOX CULV (10 FT X 8 FT)	LF	350.000	1,002.000	0.000	1,002.00	350,700.00
0430	04642003	003	RC PIPE (CL III)(18 IN)	LF	20.000	72.000	0.000	72.00	1,440.00
0435	04642005	003	RC PIPE (CL III)(24 IN)	LF	26.000	110.000	0.000	244.00	6,344.00
0440	04642007	003	RC PIPE (CL III)(30 IN)	LF	32.000	1,393.000	0.000	1,393.00	44,576.00
0445	04642009	003	RC PIPE (CL III)(36 IN)	LF	40.000	160.000	0.000	160.00	6,400.00
0450	04642010	003	RC PIPE (CL III)(42 IN)	LF	50.000	233.000	0.000	233.00	11,650.00
0455	04642022	003	RC PIPE (CL IV)(24 IN)	LF	30.000	530.000	0.000	530.00	15,900.00
0460	04642038	003	RC PIPE (CL V)(30 IN)	LF	54.000	156.000	0.000	156.00	8,424.00
0465	04642044	003	RC PIPE (CL V)(60 IN)	LF	140.000	299.000	165.000	464.00	64,960.00
0470	04642046	003	RC PIPE (CL V)(72 IN)	LF	175.000	56.000	0.000	56.00	9,800.00
0475	04652010	001	INLET (COMPL)(TY AAD)	EA	4,200.000	10.000	0.000	10.00	42,000.00
0480	04662052	000	WINGWALL (PW)(HW=8 FT)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0485	04662054	000	WINGWALL (PW)(HW=10 FT)	EA	11,000.000	2.000	0.000	2.00	22,000.00
0490	04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0495	04662142	000	HEADWALL (CH-PW-S)(DIA= 30 IN)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0500	04662148	000	HEADWALL (CH-PW-S)(DIA= 60 IN)	EA	5,500.000	4.000	0.000	4.00	22,000.00
0505	04662150	000	HEADWALL (CH-PW-S)(DIA= 72 IN)	EA	5,800.000	2.000	0.000	2.00	11,600.00
0510	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	800.000	1.000	0.000	1.00	800.00
0515	04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	900.000	5.000	0.000	5.00	4,500.00
0520	04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0525	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	900.000	1.000	0.000	1.00	900.00
0530	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	900.000	1.000	0.000	1.00	900.00
0535	04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0540	04762003	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	250.000	125.000	0.000	125.00	31,250.00
0545	04762008	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	600.000	535.000	206.000	741.00	444,600.00
0550	04762010	000	JACK BOR OR TUN PIPE(72 IN)(RC)(CL III)	LF	700.000	358.000	0.000	358.00	250,600.00
0555	04962002	000	REMOV STR (INLET)	EA	400.000	4.000	0.000	4.00	1,600.00
0560	04962003	000	REMOV STR (MANHOLE)	EA	450.000	3.000	0.000	3.00	1,350.00

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 \$
0565	04962004	000	REMOV STR (SET)	EA	400.000	9.000	0.000	9.00	3,600.00
0570	04962005	000	REMOV STR (WINGWALL)	EA	2,500.000	3.000	0.000	3.00	7,500.00
0575	04962006	000	REMOV STR (HEADWALL)	EA	750.000	8.000	0.000	8.00	6,000.00
0580	04962007	000	REMOV STR (PIPE)	LF	8.000	749.000	-293.000	639.00	5,112.00
0581	04962007	900	REMOV STR (PIPE)	LF	0.810	0.000	27,880.000	27,880.00	22,582.80
			Added by CO#6 Remove 6" PVC Underdrains						
0585	04962008	000	REMOV STR (BOX CULVERT)	LF	15.000	481.000	0.000	481.00	7,215.00
0590	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0595	05002001	005	MOBILIZATION	LS	2,132,000.000	1.000	0.000	1.00	2,132,000.00
0600	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	23.000	0.000	23.00	92,000.00
0605	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	300.000	0.000	382.00	15,280.00
0615	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	4.000	2,080.000	0.000	11,143.00	44,572.00
0620	05082002	000	CONSTRUCTING DETOURS	SY	55.000	3,385.140	0.000	3,986.94	219,281.70
0625	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.500	1,620.000	0.000	2,040.00	13,260.00
0630	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	8.000	120.000	0.000	200.00	1,600.00
0640	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	720.000	0.000	1,780.00	8,900.00
0645	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	120.000	0.000	220.00	1,210.00
0650	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.500	1,620.000	0.000	2,040.00	13,260.00
0655	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.000	120.000	0.000	200.00	1,600.00
0660	05122046	002	PORT CTB(MOVE)(SAFETY SH)(TY P&P)	LF	2.000	31,810.000	0.000	29,700.00	59,400.00
0665	05122059	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY J-J)	LF	6.500	38,170.000	-12,790.000	25,380.00	164,970.00
0670	05122060	002	PORT CTB (MOVE)(SNGL SLP)(TY J-J)	LF	4.000	1,110.000	0.000	27,690.00	110,760.00
0675	05122061	002	PORT CTB (STKPL)(SNGL SLP)(TY J-J)	LF	6.000	38,170.000	-12,790.000	25,380.00	152,280.00
0680	05142005	002	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	32.000	14,150.000	0.000	13,650.00	436,800.00
0685	05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	90.000	150.000	0.000	150.00	13,500.00
0688	05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	31.830	0.000	186.000	168.50	5,363.36
			Added by CO #1						
0689	05402005	015	TERMINAL ANCHOR SECTION	EA	817.660	0.000	1.000	1.00	817.66
			Added By CO#1						
0690	05402011	015	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,210.000	9.000	0.000	9.00	10,890.00
0695	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.000	2,877.000	0.000	2,190.00	4,380.00
0700	05442006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,280.000	9.000	0.000	9.00	20,520.00
0705	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,075.000	6.000	0.000	27.00	56,025.00
0710	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	6.000	0.000	11.00	9,350.00
0712	05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	15.690	0.000	280.000	280.00	4,393.20
			Added By CO#6 extend underdrains at subgrade widening						
0715	06102042	010	INS RD IL AM (TY SA) 50T-8 (.4 KW)S	EA	2,535.390	21.000	0.000	21.00	53,243.19
0720	06102060	010	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,075.220	8.000	0.000	8.00	8,601.76
0725	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	6.400	53,575.000	0.000	53,575.00	342,880.00
0730	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.120	14,072.000	0.000	12,166.00	62,289.92
0735	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	13.970	1,272.000	0.000	1,272.00	17,769.84
0740	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	14.290	2,630.000	0.000	2,630.00	37,582.70
0745	06182052	000	CONDT (RM) (2")	LF	9.840	370.000	0.000	370.00	3,640.80
0750	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.840	14,265.000	0.000	8,200.00	6,888.00
0755	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.910	28,530.000	0.000	18,340.00	16,689.40
0760	06202015	001	ELEC CONDR (NO.12) BARE	LF	0.600	545.000	0.000	545.00	327.00
0765	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.600	1,090.000	0.000	1,090.00	654.00
0770	06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,174.570	42.000	0.000	42.00	49,331.94

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 \$
0775	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	640.270	17.000	0.000	28.00	17,927.56
0780	06282022	001	ELC SRV TY A 240/480 060 (SS)SS(E)GC(U)	EA	3,696.160	3.000	0.000	2.00	7,392.32
0785	06362001	014	ALUMINUM SIGNS (TY A)	SF	22.000	56.000	17.000	56.00	1,232.00
0790	06362002	014	ALUMINUM SIGNS (TY G)	SF	17.500	111.000	0.000	178.50	3,123.75
0795	06362003	014	ALUMINUM SIGNS (TY O)	SF	20.220	844.250	0.000	776.75	15,705.89
0800	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	280.000	31.000	1.000	33.00	9,240.00
0805	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	400.000	29.000	2.000	30.00	12,000.00
0810	06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	580.000	2.000	0.000	2.00	1,160.00
0815	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	490.000	1.000	0.000	2.00	980.00
0820	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	590.000	8.000	0.000	8.00	4,720.00
0830	06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	680.000	2.000	0.000	2.00	1,360.00
0835	06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	760.000	5.000	0.000	5.00	3,800.00
0840	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	35.000	0.000	30.00	1,500.00
0845	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.700	906.000	0.000	906.00	3,352.20
0850	06502036	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	11,665.440	5.000	0.000	5.00	58,327.20
0855	06582240	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2	EA	24.500	27.000	3.000	30.00	735.00
0860	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	16.000	25.000	-3.000	22.00	352.00
0865	06582278	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	16.000	256.000	0.000	167.00	2,672.00
0870	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.260	3,850.000	0.000	9,505.00	2,471.30
0875	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.240	16,965.000	0.000	24,233.00	5,815.92
0885	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	1.300	12.000	0.000	12.00	15.60
0895	06622019	000	WK ZN PAV MRK NON-REMOV (W) (ENTR GORE)	EA	220.000	1.000	0.000	1.00	220.00
0900	06622020	000	WK ZN PAV MRK NON-REMOV (W) (EXIT GORE)	EA	230.000	1.000	0.000	1.00	230.00
0910	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.270	20,940.000	0.000	25,479.00	6,879.33
0920	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.500	13,090.000	0.000	11,240.00	5,620.00
0925	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.460	54,962.000	0.000	67,752.00	31,165.92
0930	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.300	51.000	0.000	103.00	236.90
0935	06622086	000	WK ZN PAV MRK REMOV (W) (ENTR GORE)	EA	300.000	4.000	0.000	4.00	1,200.00
0940	06622087	000	WK ZN PAV MRK REMOV (W) (EXIT GORE)	EA	710.000	2.000	0.000	4.00	2,840.00
0945	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.470	54,818.000	0.000	54,818.00	25,764.46
0950	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	21.000	1.000	22.00	4,840.00
0955	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	390.000	21.000	1.000	19.00	7,410.00
0957	06682136	000	PREFAB PAV MRK (TY C)(MULTI)(SHIELD)	EA	1,212.240	0.000	4.000	4.00	4,848.96
			Added by CO #13						
0965	06722010	034	REFL PAV MRKR TY I-A	EA	4.300	20.000	58.000	66.00	283.80
0970	06722012	034	REFL PAV MRKR TY I-C	EA	4.300	93.000	0.000	104.00	447.20
0975	06722015	034	REFL PAV MRKR TY II-A-A	EA	4.300	76.000	12.000	320.00	1,376.00
0980	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	1,452.000	21.000	1,686.00	5,058.00
0985	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	37,450.000	0.000	43,133.00	13,802.56
0990	06772002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	4,530.000	0.000	5,836.00	2,042.60
0995	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.800	70.000	0.000	102.00	81.60
1010	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.030	164,625.000	0.000	134,975.00	4,049.25
1015	06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	113,738.000	-440.000	113,298.00	5,664.90
1020	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.100	10,900.000	1,500.000	6,863.00	686.30
1025	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.130	15,750.000	0.000	15,750.00	2,047.50
1030	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.250	994.000	0.000	894.00	223.50
1035	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.400	22.000	3.000	22.00	140.80
1040	06782009	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	110.000	10.000	0.000	4.00	440.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	06782010	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	160.000	6.000	0.000	3.00	480.00
1050	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	6.400	22.000	3.000	19.00	121.60
1052	06782025		PAV SURF PREP FOR MRKS (SHIELD) Added by CO #13	EA	50.480	0.000	4.000	4.00	201.92
1060	07302113	009	FULL-WIDTH MOWING	CYC	4,600.000	7.000	0.000	2.00	9,200.00
1065	07342002	000	LITTER REMOVAL	CYC	1,400.000	7.000	0.000	3.00	4,200.00
1070	07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,000.000	7.000	0.000	2.00	4,000.00
1075	07382001	000	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	700.000	30.000	0.000	2.00	1,400.00
1080	07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	700.000	30.000	0.000	1.00	700.00
1085	07382007	000	CLEANING/SWEEPING (ENTRANCE/EXIT RAMP)	CYC	700.000	30.000	0.000	1.00	700.00
1090	30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	70.000	794.000	0.000	1,712.73	119,891.10
1095	64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.390	52,870.000	0.000	49,131.00	19,161.09
1100	64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.420	3,890.000	-460.000	3,430.00	1,440.60
1110	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.470	10,120.000	310.000	7,531.00	3,539.57
1115	64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.300	1,040.000	0.000	1,398.00	1,817.40
1120	64732010	001	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.600	210.000	0.000	210.00	336.00
1125	64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.390	52,760.000	480.000	45,654.00	17,805.06
1130	64732017	001	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.520	395.000	1,190.000	1,585.00	824.20
1135	64732018	001	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.600	240.000	920.000	1,050.00	1,680.00
1140	64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.410	3,890.000	-460.000	3,250.00	1,332.50
1145	64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.800	165.000	-40.000	68.00	530.40
1150	64732022	001	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	7.800	160.000	115.000	723.00	5,639.40
1155	66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	7.990	26,860.000	0.000	26,860.00	214,611.40
1160	66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	28.950	2,020.000	0.000	2,020.00	58,479.00
1165	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,575.000	6.000	0.000	6.00	9,450.00
1170	69862017	000	PREFAB PV MK W/WNTY TY B(W)12"(BRK)CNST	LF	7.800	14,260.000	0.000	12,800.00	99,840.00
1679	96042001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	1,000.000	0.000	4,000.00	-4,000.00
1680	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	5,000.000	0.000	38,456.32	38,456.32
1681	96082001		UNIQUE CHANGE ORDER ITEM 1 CO #2 Emergency Guardrail and or End Treatment Repair	DOL	1.000	0.000	20,000.000	12,307.42	12,307.42
1682	96082002	000	UNIQUE CHANGE ORDER ITEM 2 CO #3 FIELD OFFICE CREDIT	DOL	-1.000	0.000	10,148.000	10,148.00	-10,148.00
1683	96082003		UNIQUE CHANGE ORDER ITEM 3 CO #7 Removal of light poles, foundations,	DOL	1.000	0.000	5,492.320	5,492.32	5,492.32
1684	05852006	000	RIDE BONUS/PENALTY (ITEM 360) Added by CO #8	DOL	1.000	0.000	30,000.000	-3,189.00	-3,189.00
1685	96082004	000	UNIQUE CHANGE ORDER ITEM 4 Added By CO #9 Furnish, and Install Speed Limit Decals	DOL	1.000	0.000	371.180	371.18	371.18
1686	96082005		UNIQUE CHANGE ORDER ITEM 5 Added by CO #10 for 60" RCP Delay Cost Sta. 207+92	DOL	1.000	0.000	35,781.630	35,781.63	35,781.63
1687	96082006	000	UNIQUE CHANGE ORDER ITEM 6 CO #14, TCP DELAY COSTS, UNIT DOL REPLACED BY LS	DOL	274,101.360	0.000	1.000	1.00	274,101.36

Category Subtotal \$25,290,607.52

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 (\$)
0155	02752001	002	CEMENT	TON	87.000	1,544.000	-1,544.000	0.000	0.00
0160	02752002	002	CEMENT TREAT (EXIST MATL) (6")	SY	1.000	114,303.000	-114,303.000	0.000	0.00
0195	03052044	000	SALV, HAUL & STKPL RCL APH PV (0-14")	SY	2.250	3,009.000	0.000	0.000	0.00
0610	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	8.000	300.000	0.000	0.000	0.00
0635	05122020	002	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	4.000	300.000	100.000	0.000	0.00
0825	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	630.000	1.000	0.000	0.000	0.00
0880	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.480	385.000	0.000	0.000	0.00
0890	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	77.000	1.000	0.000	0.000	0.00
0905	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	77.000	1.000	0.000	0.000	0.00
0915	06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	1.300	606.000	0.000	0.000	0.00
0960	06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	100.000	3.000	0.000	0.000	0.00
1000	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	160.000	1.000	0.000	0.000	0.00
1005	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	160.000	1.000	0.000	0.000	0.00
1055	06782044	000	PAV SURF PREP FOR MRK (NUMBER)	EA	6.400	3.000	0.000	0.000	0.00
1105	64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.100	328.000	0.000	0.000	0.00
1670	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1671	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	5,000.000	0.000	0.000	0.00
			DENSE GRADE HOT-MIX ASPHALT (QC/QA)						
1672	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	5,000.000	0.000	0.000	0.00
			DENSE GRADE HOT-MIX ASPHALT (QC/QA)						
1673	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	1,000.000	0.000	0.000	0.00
1674	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
1675	05852003		RIDE BONUS/PENALTY (ITEM 342)	DOL	1.000	1,000.000	0.000	0.000	0.00
1676	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1677	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1678	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$25,290,607.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	1,044.000	147.00	147.000	153,468.00
01042001	000	REMOVING CONC (PAV)	SY	2.600	73,603.00	73,603.000	191,367.80
01042009	000	REMOVING CONC (RIPRAP)	SY	4.000	225.00	225.000	900.00
01042023	000	REMOVING CONC (CTB)	LF	4.000	13,800.00	13,800.000	55,200.00
01052039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	2.750	147,511.00	128,326.440	352,897.71
01052074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	1.200	73,603.00	79,575.530	95,490.64
01102001	000	EXCAVATION (ROADWAY)	CY	4.000	195,041.00	91,807.000	367,228.00
01102003	000	EXCAVATION (SPECIAL)	CY	3.250	86,926.00	72,151.000	234,490.75
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	350.000	152.90	152.900	53,515.00
01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	400.000	25.00	35.800	14,320.00
01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	106,926.00	155,797.000	311,594.00
01612017	001	COMPOST MANUF TOPSOIL (BIP) (4")	SY	1.000	337,292.00	225,701.220	225,701.22
01622002	000	BLOCK SODDING	SY	1.900	10,288.00	85,530.830	162,508.58
01622003	000	STRAW OR HAY MULCH	SY	0.040	337,292.00	225,036.610	9,001.47
01642037	002	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.080	337,292.00	267,043.720	21,363.50
01662001	001	FERTILIZER	AC	300.000	72.00	69.758	20,927.40
01682001	000	VEGETATIVE WATERING	MG	12.000	8,618.00	745.600	8,947.20
02602006	002	LIME TRT (EXST MATL) (6")	SY	1.000	114,303.00	226,512.620	226,512.62
02602012	002	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	141.000	1,544.00	3,108.170	438,251.98
02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	3.750	223,219.00	226,558.200	849,593.27
02762238	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(12")	SY	6.000	4,778.00	5,391.660	32,349.96
02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	52.000	17,390.44	19,883.340	1,033,933.68
02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	57.000	12,278.00	12,383.030	705,832.71
03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	1.400	133,043.00	132,198.940	185,078.51
03052030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	2.000	29,180.16	39,146.600	78,293.20
03402120	003	D-GR HMA(METH) TY-D SAC-B PG70-22	TON	77.000	1,440.00	1,565.720	120,560.44
03412138	024	D-GR HMA(QCQA) TY-D PG76-22	TON	84.000	827.00	1,377.540	115,713.36
03422002	004	PFC (ASPHALT) PG76-22	TON	105.000	128.67	221.110	23,216.55
03422006	004	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	105.000	2,088.42	3,463.960	363,715.80
03542041	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	17,027.72	18,723.770	18,723.77
03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	38.000	20,170.00	17,915.930	680,805.34
03602008	003	CONC PVMT (CONT REINF-CRCP)(15")	SY	46.500	196,137.00	197,106.100	9,165,433.67
03682001	001	WIDE FLANGE PAVEMENT TERMINALS	LF	400.000	170.00	170.000	68,000.00
04002005	004	CEM STABIL BKFL	CY	23.000	10,867.88	9,911.860	227,972.78
04002006	004	CUT & RESTORING PAV	SY	70.000	220.00	332.170	23,251.90
04002016	004	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	81.50	81.500	4,075.00
04012001	000	FLOWABLE BACKFILL	CY	75.000	788.00	661.000	49,575.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,731.00	2,731.000	2,731.00
04032001	000	TEMPORARY SPL SHORING	SF	3.000	1,345.00	1,345.000	4,035.00
04162001	001	DRILL SHAFT (18 IN)	LF	50.000	152.00	152.000	7,600.00
04162003	001	DRILL SHAFT (30 IN)	LF	80.000	1,026.00	1,026.000	82,080.00
04162011	001	DRILL SHAFT (78 IN)	LF	600.000	225.00	225.000	135,000.00
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	47.000	21.00	21.000	987.00

04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	89.000	10.00	10.000	890.00
04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	180.000	450.00	450.000	81,000.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.380	210.00	210.000	25,489.80
04202003	002	CL C CONC (ABUT)	CY	500.000	121.60	121.600	60,800.00
04202010	002	CL C CONC (SIGN COLUMN)	CY	800.000	123.44	123.440	98,752.00
04202019	002	CL C CONC (CAP)	CY	650.000	74.00	74.000	48,100.00
04202051	002	CL C CONC (COLUMN)	CY	850.000	47.00	47.000	39,950.00
04202117	002	CL C CONC (SIGN FOOTING)	CY	400.000	49.00	49.000	19,600.00
04222001	000	REINF CONC SLAB	SF	11.000	24,482.00	24,482.000	269,302.00
04232005	000	RETAINING WALL (TEMP WALL)	SF	7.000	9,077.00	9,077.000	63,539.00
04252069	001	PRESTR CONC GIRDER (TX62)	LF	135.000	3,758.04	3,758.040	507,335.40
04282001	001	CONC SURF TREAT (CLASS I)	SY	1.500	2,642.00	2,642.000	3,963.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	928.14	228.500	57,125.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	325.000	26.00	66.770	21,700.25
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	25.00	29.680	11,872.00
04322041	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	70.000	161.00	474.060	33,184.20
04322066	000	RIPRAP (CONC)(CL B)	CY	425.000	5.00	5.480	2,329.00
04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	5.000	862.00	862.000	4,310.00
04502013	001	RAIL (TY SSTR)	LF	30.000	1,664.00	1,838.000	55,140.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	167.00	167.000	15,030.00
04622025	000	CONC BOX CULV (9 FT X 6 FT)	LF	300.000	288.00	288.000	86,400.00
04622032	000	CONC BOX CULV (10 FT X 8 FT)	LF	350.000	1,002.00	1,002.000	350,700.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	20.000	72.00	72.000	1,440.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	26.000	110.00	244.000	6,344.00
04642007	003	RC PIPE (CL III)(30 IN)	LF	32.000	1,393.00	1,393.000	44,576.00
04642009	003	RC PIPE (CL III)(36 IN)	LF	40.000	160.00	160.000	6,400.00
04642010	003	RC PIPE (CL III)(42 IN)	LF	50.000	233.00	233.000	11,650.00
04642022	003	RC PIPE (CL IV)(24 IN)	LF	30.000	530.00	530.000	15,900.00
04642038	003	RC PIPE (CL V)(30 IN)	LF	54.000	156.00	156.000	8,424.00
04642044	003	RC PIPE (CL V)(60 IN)	LF	140.000	299.00	464.000	64,960.00
04642046	003	RC PIPE (CL V)(72 IN)	LF	175.000	56.00	56.000	9,800.00
04652010	001	INLET (COMPL)(TY AAD)	EA	4,200.000	10.00	10.000	42,000.00
04662052	000	WINGWALL (PW)(HW=8 FT)	EA	8,000.000	1.00	1.000	8,000.00
04662054	000	WINGWALL (PW)(HW=10 FT)	EA	11,000.000	2.00	2.000	22,000.00
04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	5,000.000	1.00	1.000	5,000.00
04662142	000	HEADWALL (CH-PW-S)(DIA= 30 IN)	EA	4,500.000	1.00	1.000	4,500.00
04662148	000	HEADWALL (CH-PW-S)(DIA= 60 IN)	EA	5,500.000	4.00	4.000	22,000.00
04662150	000	HEADWALL (CH-PW-S)(DIA= 72 IN)	EA	5,800.000	2.00	2.000	11,600.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	800.000	1.00	1.000	800.00
04672225	000	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	900.000	5.00	5.000	4,500.00
04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,000.000	4.00	4.000	4,000.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	900.000	1.00	1.000	900.00
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	900.000	1.00	1.000	900.00
04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,100.000	4.00	4.000	4,400.00
04762003	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	250.000	125.00	125.000	31,250.00
04762008	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	600.000	535.00	741.000	444,600.00
04762010	000	JACK BOR OR TUN PIPE(72 IN)(RC)(CL III)	LF	700.000	358.00	358.000	250,600.00
04962002	000	REMOV STR (INLET)	EA	400.000	4.00	4.000	1,600.00
04962003	000	REMOV STR (MANHOLE)	EA	450.000	3.00	3.000	1,350.00

04962004	000	REMOV STR (SET)	EA	400.000	9.00	9.000	3,600.00
04962005	000	REMOV STR (WINGWALL)	EA	2,500.000	3.00	3.000	7,500.00
04962006	000	REMOV STR (HEADWALL)	EA	750.000	8.00	8.000	6,000.00
04962007	900	REMOV STR (PIPE)	LF	0.810	749.00	27,880.000	22,582.80
		Added by CO#6 Remove 6" PVC Underdrains					
04962007	000	REMOV STR (PIPE)	LF	8.000	749.00	639.000	5,112.00
04962008	000	REMOV STR (BOX CULVERT)	LF	15.000	481.00	481.000	7,215.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	1.00	1.000	30,000.00
05002001	005	MOBILIZATION	LS	2,132,000.000	1.00	1.000	2,132,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	23.00	23.000	92,000.00
05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	300.00	382.000	15,280.00
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	4.000	2,080.00	11,143.000	44,572.00
05082002	000	CONSTRUCTING DETOURS	SY	55.000	3,385.14	3,986.940	219,281.70
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.500	1,620.00	2,040.000	13,260.00
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	8.000	120.00	200.000	1,600.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	720.00	1,780.000	8,900.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	120.00	220.000	1,210.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.500	1,620.00	2,040.000	13,260.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.000	120.00	200.000	1,600.00
05122046	002	PORT CTB(MOVE)(SAFETY SH)(TY P&P)	LF	2.000	31,810.00	29,700.000	59,400.00
05122059	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY J-J)	LF	6.500	38,170.00	25,380.000	164,970.00
05122060	002	PORT CTB (MOVE)(SNGL SLP)(TY J-J)	LF	4.000	1,110.00	27,690.000	110,760.00
05122061	002	PORT CTB (STKPL)(SNGL SLP)(TY J-J)	LF	6.000	38,170.00	25,380.000	152,280.00
05142005	002	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	32.000	14,150.00	13,650.000	436,800.00
05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	90.000	150.00	150.000	13,500.00
05402001	015	MTL W-BEAM GD FEN (TIM POST)	LF	31.830	0.00	168.500	5,363.36
		Added by CO #1					
05402005	015	TERMINAL ANCHOR SECTION	EA	817.660	0.00	1.000	817.66
		Added By CO#1					
05402011	015	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,210.000	9.00	9.000	10,890.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.000	2,877.00	2,190.000	4,380.00
05442006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,280.000	9.00	9.000	20,520.00
05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,075.000	6.00	27.000	56,025.00
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	6.00	11.000	9,350.00
05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	15.690	0.00	280.000	4,393.20
		Added By CO#6 extend underdrains at subgrade widening					
05852006	000	RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	0.00	-3,189.000	-3,189.00
		Added by CO #8					
06102042	010	INS RD IL AM (TY SA) 50T-8 (.4 KW)S	EA	2,535.390	21.00	21.000	53,243.19
06102060	010	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,075.220	8.00	8.000	8,601.76
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	6.400	53,575.00	53,575.000	342,880.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.120	14,072.00	12,166.000	62,289.92
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	13.970	1,272.00	1,272.000	17,769.84
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	14.290	2,630.00	2,630.000	37,582.70
06182052	000	CONDT (RM) (2")	LF	9.840	370.00	370.000	3,640.80
06202011	001	ELEC CONDNR (NO. 8) BARE	LF	0.840	14,265.00	8,200.000	6,888.00
06202012	001	ELEC CONDNR (NO. 8) INSULATED	LF	0.910	28,530.00	18,340.000	16,689.40
06202015	001	ELEC CONDNR (NO.12) BARE	LF	0.600	545.00	545.000	327.00
06202016	001	ELEC CONDNR (NO.12) INSULATED	LF	0.600	1,090.00	1,090.000	654.00

06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,174.570	42.00	42.000	49,331.94
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	640.270	17.00	28.000	17,927.56
06282022	001	ELC SRV TY A 240/480 060 (SS)SS(E)GC(U)	EA	3,696.160	3.00	2.000	7,392.32
06362001	014	ALUMINUM SIGNS (TY A)	SF	22.000	56.00	56.000	1,232.00
06362002	014	ALUMINUM SIGNS (TY G)	SF	17.500	111.00	178.500	3,123.75
06362003	014	ALUMINUM SIGNS (TY O)	SF	20.220	844.25	776.750	15,705.89
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	280.000	31.00	33.000	9,240.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	400.000	29.00	30.000	12,000.00
06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	580.000	2.00	2.000	1,160.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	490.000	1.00	2.000	980.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	590.000	8.00	8.000	4,720.00
06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	680.000	2.00	2.000	1,360.00
06442030	000	INS SM RD SN SUP&AM TY S80(1) SA(U-BM)	EA	760.000	5.00	5.000	3,800.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	35.00	30.000	1,500.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.700	906.00	906.000	3,352.20
06502036	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	11,665.440	5.00	5.000	58,327.20
06582240	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2	EA	24.500	27.00	30.000	735.00
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	16.000	25.00	22.000	352.00
06582278	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	16.000	256.00	167.000	2,672.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.260	3,850.00	9,505.000	2,471.30
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.240	16,965.00	24,233.000	5,815.92
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	1.300	12.00	12.000	15.60
06622019	000	WK ZN PAV MRK NON-REMOV (W) (ENTR GORE)	EA	220.000	1.00	1.000	220.00
06622020	000	WK ZN PAV MRK NON-REMOV (W) (EXIT GORE)	EA	230.000	1.00	1.000	230.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.270	20,940.00	25,479.000	6,879.33
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.500	13,090.00	11,240.000	5,620.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.460	54,962.00	67,752.000	31,165.92
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.300	51.00	103.000	236.90
06622086	000	WK ZN PAV MRK REMOV (W) (ENTR GORE)	EA	300.000	4.00	4.000	1,200.00
06622087	000	WK ZN PAV MRK REMOV (W) (EXIT GORE)	EA	710.000	2.00	4.000	2,840.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.470	54,818.00	54,818.000	25,764.46
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	21.00	22.000	4,840.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	390.000	21.00	19.000	7,410.00
06682136		PREFAB PAV MRK (TY C)(MULTI)(SHIELD)	EA	1,212.240	0.00	4.000	4,848.96
		Added by CO #13					
06722010	034	REFL PAV MRKR TY I-A	EA	4.300	20.00	66.000	283.80
06722012	034	REFL PAV MRKR TY I-C	EA	4.300	93.00	104.000	447.20
06722015	034	REFL PAV MRKR TY II-A-A	EA	4.300	76.00	320.000	1,376.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	1,452.00	1,686.000	5,058.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	37,450.00	43,133.000	13,802.56
06772002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	4,530.00	5,836.000	2,042.60
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.800	70.00	102.000	81.60
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.030	164,625.00	134,975.000	4,049.25
06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	113,738.00	113,298.000	5,664.90
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.100	10,900.00	6,863.000	686.30
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.130	15,750.00	15,750.000	2,047.50
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.250	994.00	894.000	223.50
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.400	22.00	22.000	140.80
06782009	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	110.000	10.00	4.000	440.00

06782010	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	160.000	6.00	3.000	480.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	6.400	22.00	19.000	121.60
06782025		PAV SURF PREP FOR MRKS (SHIELD)	EA	50.480	0.00	4.000	201.92
		Added by CO #13					
07302113	009	FULL-WIDTH MOWING	CYC	4,600.000	7.00	2.000	9,200.00
07342002	000	LITTER REMOVAL	CYC	1,400.000	7.00	3.000	4,200.00
07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,000.000	7.00	2.000	4,000.00
07382001	000	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	700.000	30.00	2.000	1,400.00
07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	700.000	30.00	1.000	700.00
07382007	000	CLEANING/SWEEPING (ENTRANCE/EXIT RAMP)	CYC	700.000	30.00	1.000	700.00
30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	70.000	794.00	1,712.730	119,891.10
64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.390	52,870.00	49,131.000	19,161.09
64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.420	3,890.00	3,430.000	1,440.60
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.470	10,120.00	7,531.000	3,539.57
64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.300	1,040.00	1,398.000	1,817.40
64732010	001	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.600	210.00	210.000	336.00
64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.390	52,760.00	45,654.000	17,805.06
64732017	001	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.520	395.00	1,585.000	824.20
64732018	001	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.600	240.00	1,050.000	1,680.00
64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.410	3,890.00	3,250.000	1,332.50
64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.800	165.00	68.000	530.40
64732022	001	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	7.800	160.00	723.000	5,639.40
66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	7.990	26,860.00	26,860.000	214,611.40
66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	28.950	2,020.00	2,020.000	58,479.00
68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,575.000	6.00	6.000	9,450.00
69862017	000	PREFAB PV MK W/WNTY TY B(W)12"(BRK)CNST	LF	7.800	14,260.00	12,800.000	99,840.00
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1,000.00	4,000.000	-4,000.00
		LANE CLOSURE ASSESSMENT FEE					
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	5,000.00	38,456.320	38,456.32
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	12,307.420	12,307.42
		CO #2 Emergency Guardrail and or End Treatment Repair					
96082002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	-1.000	0.00	10,148.000	-10,148.00
		CO #3 FIELD OFFICE CREDIT					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	5,492.320	5,492.32
		CO #7 Removal of light poles, foundations,					
96082004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	371.180	371.18
		Added By CO #9 Furnish, and Install Speed Limit Decals					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	35,781.630	35,781.63
		Added by CO #10 for 60" RCP Delay Cost Sta. 207+92					
96082006	000	UNIQUE CHANGE ORDER ITEM 6	DOL	274,101.360	0.00	1.000	274,101.36
		CO #14, TCP DELAY COSTS, UNIT DOL REPLACED BY LS					

TOTAL ITEM EARNINGS TO DATE

\$25,290,607.52