



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **007307002**  
 PROJECT: **BR 2021(296)**  
 CONTRACT: **01213218**  
 AWARD AMOUNT: **\$3,746,406.85**  
 PROJECTED AMOUNT: **\$3,746,406.85**  
 ADJ. PROJECTED AMOUNT: **\$3,907,955.50**  
 CONTRACTOR: **LUCANIA CONSTRUCTION LLC**

HIGHWAY: **IH 37**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **LIVE OAK**  
 AREA ENGINEER: **Lucio Ramos, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/29/2023** to **05/05/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **97.35**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2021**  
 AWARD DATE: **01/28/2021**  
 NOTICE TO PROCEED DATE: **03/01/2021**  
 WORK BEGIN DATE: **04/05/2021**  
 ACCEPTED DATE: **03/24/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,316,210.76	\$3,305,980.76	\$10,230.00
PARTICIPATING	\$2,984,589.69	\$2,975,382.69	\$9,207.00
NON-PARTICIPATING	\$331,621.07	\$330,598.07	\$1,023.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$3,316,210.76</b>	<b>\$3,305,980.76</b>	<b>\$10,230.00</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

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 04/05/2021  
TIME CHARGES BEGIN: 03/01/2021  
BID DAYS: 340  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 340  
DAYS CHARGED TO DATE: 331  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/05/2023	1	1	DWR Created for Final Estimate

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(296)

CONTROL 007402002

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1275	05006001	000	MOBILIZATION	LS	341,000.000	0.030	\$10,230.00

Total Bid Quantity	QTY Paid To Date
0.10	0.10

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$10,230.00**

CONTRACT LINE ITEMS

PROJECT BR 2021(296) CONTROL 007307002  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	7,028.000	0.000	7,028.00	3,162.60
0065	01666002	000	FERTILIZER	TON	775.000	1.450	0.000	1.00	775.00
0070	01686001	000	VEGETATIVE WATERING	MG	25.000	236.400	0.000	2.00	50.00
0075	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	7,028.000	0.000	7,028.00	7,028.00
0080	05006001	000	MOBILIZATION	LS	341,000.000	0.120	0.000	0.12	40,920.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	2.00	3,400.00
0090	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	33.000	0.000	33.00	1,188.00
0095	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	0.000	33.00	396.00
0100	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	279.00	4,743.00
0117	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	22,625.70	22,625.70
0181	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	9,724.790	9,724.79	9,724.79
Force Account									

Category Subtotal \$94,013.09

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 \$
0180	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	106.000	0.000	95.00	102,600.00
0185	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	162.000	0.000	162.00	2,187.00
0190	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	6.000	0.000	6.00	1,200.00
0195	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	1.600	0.000	3.50	5,775.00
0205	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	36.000	0.000	180.00	9,900.00
0210	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	279.00	697.50
0215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,168.000	0.000	1,168.00	3,504.00
0220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,168.000	0.000	1,168.00	1,168.00
0225	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.000	3,000.000	0.000	3,000.00	219,000.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	150.000	0.000	150.00	300.00
0235	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	205.000	1.000	0.000	1.00	205.00
0240	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	1.000	0.000	1.00	265.00
0245	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	4.000	0.000	8.50	68,000.00
0250	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,580.000	4.000	0.000	4.00	70,320.00
0255	61856002	002	TMA (STATIONARY)	DAY	450.000	100.000	0.000	68.00	30,600.00
0260	61856005	002	TMA (MOBILE OPERATION)	DAY	870.000	30.000	0.000	22.00	19,140.00

Category Subtotal \$534,861.50

PROJECT BR 2021(296) CONTROL 007401002  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0585	05006001	000	MOBILIZATION	LS	341,000.000	0.070	0.000	0.07	23,870.00

Category Subtotal \$23,870.00

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 \$
0660	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	5,217.000	0.000	5,217.00	2,347.65
0665	01666002	000	FERTILIZER	TON	775.000	1.080	0.000	1.08	837.00
0670	01686001	000	VEGETATIVE WATERING	MG	25.000	175.500	0.000	2.00	50.00
0675	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	5,217.000	0.000	5,217.00	5,217.00
0685	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	106.000	0.000	84.20	90,936.00
0690	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	128.000	0.000	128.00	1,728.00
0695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	5.000	0.000	5.00	1,000.00
0700	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	0.400	0.000	0.96	1,590.60
0705	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	140.000	0.000	140.00	7,700.00
0710	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	1.000	0.000	1.00	1,700.00
0715	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	42.000	0.000	27.00	972.00
0720	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	42.000	0.000	27.00	324.00
0725	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	156.00	2,652.00
0730	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	156.00	390.00
0735	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,096.000	0.000	1,096.00	3,288.00
0740	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,096.000	0.000	1,096.00	1,096.00
0745	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	0.000	3,000.00	43,500.00
0750	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00

Category Subtotal \$168,228.25

PROJECT BR 2021(296) CONTROL 007402001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0910	05006001	000	MOBILIZATION	LS	341,000.000	0.070	0.000	0.07	23,870.00

Category Subtotal \$23,870.00

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 \$
1005	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	108.000	0.000	84.00	90,720.00
1010	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	12.000	0.000	12.00	288.00
1015	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	128.000	0.000	128.00	1,728.00
1020	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	4.000	0.000	4.00	800.00
1025	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	140.000	0.000	140.00	7,700.00
1030	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	1.000	0.000	1.00	1,700.00
1035	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	33.000	0.000	42.00	1,512.00
1040	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	0.000	42.00	504.00
1045	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	279.00	4,743.00
1050	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	279.00	697.50
1055	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	991.000	0.000	1,015.00	3,045.00
1060	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	991.000	0.000	1,015.00	1,015.00
1065	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	0.000	3,000.00	43,500.00
1085	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00
1115	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	1.000	0.000	1.00	10,700.00

Category Subtotal \$171,552.50

PROJECT BR 2021(296) CONTROL 007402002  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1275	05006001	000	MOBILIZATION	LS	341,000.000	0.100	0.000	0.10	34,100.00
<b>Category Subtotal</b>									\$34,100.00

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 \$
1370	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	110.000	0.000	92.00	99,360.00
1375	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	2.000	0.000	2.00	48.00
1380	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	162.000	0.000	162.00	2,187.00
1385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	2.000	0.000	2.00	400.00
1390	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	180.000	0.000	180.00	9,900.00
1395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	2.00	3,400.00
1400	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	33.000	0.000	42.00	1,512.00
1405	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	0.000	42.00	504.00
1410	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	156.00	2,652.00
1415	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	156.00	390.00
1420	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,169.000	0.000	908.00	2,724.00
1425	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,169.000	0.000	908.00	908.00
1435	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	0.000	3,000.00	43,500.00
1455	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00
<b>Category Subtotal</b>									\$170,385.00

PROJECT BR 2021(296) CONTROL 007403001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	05006001	000	MOBILIZATION	LS	341,000.000	0.080	0.000	0.08	27,280.00
<b>Category Subtotal</b>									\$27,280.00

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 \$
1735	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	110.000	0.000	110.00	118,800.00
1740	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	7.000	0.000	7.00	168.00
1745	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	167.00	2,254.50
1750	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	7.000	0.000	7.00	1,400.00
1755	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	185.000	0.000	185.00	10,175.00
1760	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	2.00	3,400.00
1765	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	33.000	0.000	38.00	1,368.00
1770	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	0.000	38.00	456.00
1775	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	156.00	2,652.00
1780	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	156.00	390.00

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 \$
1785	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	990.000	0.000	909.00	2,727.00
1790	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	990.000	0.000	909.00	909.00
1795	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	5,540.000	0.000	3,000.00	43,500.00
1800	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00
<b>Category Subtotal</b>									<b>\$191,099.50</b>

PROJECT BR 2019(667) CONTROL 007406001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1985	05006001	000	MOBILIZATION	LS	341,000.000	0.070	0.000	0.07	23,870.00
<b>Category Subtotal</b>									<b>\$23,870.00</b>

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 \$
2080	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	85.000	0.000	113.00	122,040.00
2085	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	3.000	0.000	3.00	72.00
2090	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	167.00	2,254.50
2095	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	3.000	0.000	3.00	600.00
2100	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	65.000	185.000	0.000	185.00	12,025.00
2105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	2.00	3,400.00
2110	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	18.000	0.000	18.00	648.00
2115	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	18.000	0.000	18.00	216.00
2120	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	156.000	0.000	156.00	2,652.00
2125	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	156.000	0.000	156.00	390.00
2130	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,150.000	0.000	1,150.00	3,450.00
2135	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,150.000	0.000	1,150.00	1,150.00
2140	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	80.000	0.000	80.00	480.00
2145	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	80.000	0.000	80.00	200.00
2150	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	0.000	3,000.00	43,500.00
2160	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	310.000	0.000	240.00	5,040.00
2161	01046037		REMOVE CONC (RAIL)	LF	292.920	0.000	50.000	50.00	14,646.00
2165	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00
<b>Category Subtotal</b>									<b>\$215,663.50</b>

PROJECT BR 2019(662) CONTROL 007406002

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2355	05006001	000	MOBILIZATION	LS	341,000.000	0.060	0.000	0.06	20,460.00
<b>Category Subtotal</b>									<b>\$20,460.00</b>

CATEGORY 002 DESCRIPTION BRIDGE

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 \$
2450	04016001	000	FLOWABLE BACKFILL	CY	275.000	10.000	0.000	10.00	2,750.00
2455	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	85.000	0.000	120.00	129,600.00
2460	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	4.000	0.000	4.00	96.00
2465	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	167.00	2,254.50
2470	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	5.000	0.000	5.00	1,000.00
2475	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	0.500	0.000	2.00	3,300.00
2480	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	65.000	185.000	0.000	185.00	12,025.00
2485	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.000	0.000	3.00	5,100.00
2490	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	18.000	0.000	18.00	648.00
2495	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	18.000	0.000	18.00	216.00
2500	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	156.000	0.000	156.00	2,652.00
2505	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	156.000	0.000	156.00	390.00
2510	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,239.000	0.000	1,239.00	3,717.00
2515	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,239.000	0.000	1,239.00	1,239.00
2520	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	40.000	0.000	40.00	240.00
2525	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	40.000	0.000	40.00	100.00
2530	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,270.000	0.000	2,820.00	40,890.00
2531	05126031		PORT CTB (MOVE)(F-SHAPE)(TY 3)	LF	125.636	0.000	120.000	120.00	15,076.38
2535	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	60.000	0.000	120.00	2,520.00
2541	01046037		REMOVE CONC (RAIL)	LF	292.920	0.000	46.000	46.00	13,474.32
2545	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00
2575	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	2.000	0.000	2.00	21,400.00
<b>Category Subtotal</b>									\$261,588.20

PROJECT BR 2019(663) CONTROL 007406003  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2735	05006001	000	MOBILIZATION	LS	341,000.000	0.080	0.000	0.08	27,280.00
<b>Category Subtotal</b>									\$27,280.00

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 \$
2830	04016001	000	FLOWABLE BACKFILL	CY	275.000	10.000	0.000	10.00	2,750.00
2835	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	114.000	0.000	126.00	136,080.00
2840	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	10.000	0.000	14.50	348.00
2845	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	167.00	2,254.50
2850	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	320.000	20.000	0.000	20.00	6,400.00
2855	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	9.000	0.000	11.50	2,300.00
2860	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	185.000	0.000	185.00	10,175.00
2865	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	2.00	3,400.00
2870	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	18.000	0.000	18.00	648.00
2875	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	18.000	0.000	18.00	216.00
2880	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	156.000	0.000	156.00	2,652.00
2885	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	156.000	0.000	156.00	390.00



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 \$
2890	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,032.000	0.000	1,032.00	3,096.00
2895	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,032.000	0.000	1,032.00	1,032.00
2900	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	60.000	0.000	60.00	360.00
2905	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	60.000	0.000	60.00	150.00
2910	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,270.000	0.000	3,000.00	43,500.00
2916	01046037		REMOVE CONC (RAIL)	LF	292.920	0.000	49.000	49.00	14,353.08
2920	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	5.000	0.000	4.00	2,900.00
2955	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	13.500	70.000	0.000	23.00	310.50
2960	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	1.000	0.000	2.00	21,400.00

Category Subtotal \$254,715.08

PROJECT BR 2019(664) CONTROL 007406005  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3120	05006001	000	MOBILIZATION	LS	341,000.000	0.080	0.000	0.08	27,280.00

Category Subtotal \$27,280.00

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 \$
3220	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	118.000	0.000	120.10	129,708.00
3225	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	167.00	2,254.50
3230	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	7.000	0.000	7.00	1,400.00
3235	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	1.600	0.000	1.60	2,640.00
3240	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	65.000	185.000	0.000	185.00	12,025.00
3245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	2.00	3,400.00
3270	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	200.000	0.000	80.00	480.00
3275	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	200.000	0.000	80.00	200.00
3280	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	0.000	3,000.00	43,500.00
3290	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	180.000	0.000	120.00	2,520.00
3291	01046037		REMOVE CONC (RAIL)	LF	292.920	0.000	56.000	56.00	16,403.52
3295	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00

Category Subtotal \$217,431.02

PROJECT BR 2019(665) CONTROL 007406006  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0182	96086002		UNIQUE CHANGE ORDER ITEM 2 CONCRETE LEVELING COLLAR REMOVAL	DOL	1,239.840	0.000	2.000	2.00	2,479.68
3460	05006001	000	MOBILIZATION	LS	341,000.000	0.130	0.000	0.13	44,330.00

Category Subtotal \$46,809.68

CATEGORY 002 DESCRIPTION BRIDGE

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 \$
0246	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,954.660	0.000	2.000	2.00	17,909.32
3560	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	197.000	0.000	207.00	223,560.00
3565	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	23.000	0.000	18.00	432.00
3570	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	245.000	0.000	245.00	3,307.50
3575	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	21.000	0.000	29.00	5,800.00
3576	07866002		CARBON FIBER REINF POLYMER STRENGTHNING	SF	54.000	0.000	75.000	70.00	3,780.00
3580	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	1.600	0.000	1.60	2,640.00
3585	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	259.000	0.000	259.00	14,245.00
3590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.000	0.000	3.00	5,100.00
3625	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	340.000	0.000	100.00	600.00
3630	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	340.000	0.000	100.00	250.00
3635	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	4,590.000	0.000	3,240.00	46,980.00
3641	01046037		REMOVE CONC (RAIL)	LF	292.920	0.000	54.000	54.00	15,817.68
3645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	575.000	0.000	100.00	200.00
3650	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	8.000	0.000	4.00	700.00
3655	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	0.000	4.00	2,900.00
3695	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	13.500	70.000	0.000	70.00	945.00
3700	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	3.000	0.000	3.00	32,100.00

Category Subtotal \$377,266.50

PROJECT BR 2019(661) CONTROL 007406007  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3860	05006001	000	MOBILIZATION	LS	341,000.000	0.140	0.000	0.14	47,740.00

Category Subtotal \$47,740.00

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 \$
3955	04016001	000	FLOWABLE BACKFILL	CY	275.000	25.000	0.000	18.00	4,950.00
3960	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	197.000	0.000	191.50	206,820.00
3965	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	245.000	0.000	245.00	3,307.50
3970	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	320.000	20.000	0.000	15.00	4,800.00
3975	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	20.000	0.000	20.00	4,000.00
3976	07866002		CARBON FIBER REINF POLYMER STRENGTHNING	SF	54.000	0.000	15.000	7.00	378.00
3980	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	2.900	0.000	2.90	4,785.00
3985	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	259.000	0.000	259.00	14,245.00
3990	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.000	0.000	3.00	5,100.00
4025	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	220.000	0.000	120.00	720.00
4030	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	220.000	0.000	120.00	300.00
4035	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	4,320.000	0.000	3,000.00	43,500.00
4040	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.500	4,320.000	0.000	3,000.00	40,500.00
4046	01046037		REMOVE CONC (RAIL)	LF	292.920	0.000	57.000	57.00	16,696.44
4060	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	8.000	0.000	4.00	2,900.00
4065	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	725.000	2.000	0.000	4.00	2,900.00

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 \$
4095	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	13.500	70.000	0.000	70.00	945.00
<b>Category Subtotal</b>									356,846.94

PROJECT BR 2021(296) CONTROL 007307002

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0111	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0112	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0113	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0114	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0115	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0116	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0175	04016001	000	FLOWABLE BACKFILL	CY	275.000	6.000	0.000	0.000	0.00
0200	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	15.000	144.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2021(296) CONTROL 007401002

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 (\$)
0680	04016001	000	FLOWABLE BACKFILL	CY	275.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2021(296) CONTROL 007402001

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 (\$)
0985	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	3,644.000	0.000	0.000	0.00
0990	01666002	000	FERTILIZER	TON	775.000	0.750	0.000	0.000	0.00
0995	01686001	000	VEGETATIVE WATERING	MG	25.000	122.600	0.000	0.000	0.00
1000	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	3,644.000	0.000	0.000	0.00

1070	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	175.000	0.000	0.000	0.00
1075	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	205.000	1.000	0.000	0.000	0.00
1080	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	1.000	0.000	0.000	0.00
1090	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	3,233.000	0.000	0.000	0.00
1095	06666224	007	PAVEMENT SEALER 4"	LF	0.150	4,043.000	0.000	0.000	0.00
1100	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	810.000	0.000	0.000	0.00
1105	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	81.000	0.000	0.000	0.00
1110	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	810.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(296) CONTROL 007402002

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 (\$)
1350	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	4,309.000	0.000	0.000	0.00
1355	01666002	000	FERTILIZER	TON	775.000	0.890	0.000	0.000	0.00
1360	01686001	000	VEGETATIVE WATERING	MG	25.000	144.900	0.000	0.000	0.00
1365	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	4,309.000	0.000	0.000	0.00
1430	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.000	2,540.000	0.000	0.000	0.00
1440	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	150.000	0.000	0.000	0.00
1445	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	205.000	1.000	0.000	0.000	0.00
1450	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	1.000	0.000	0.000	0.00
1460	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	3,540.000	0.000	0.000	0.00
1465	06666224	007	PAVEMENT SEALER 4"	LF	0.150	4,430.000	0.000	0.000	0.00
1470	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	890.000	0.000	0.000	0.00
1475	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	89.000	0.000	0.000	0.00
1480	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	890.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2021(296) CONTROL 007403001

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 (\$)
1715	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	4,441.000	0.000	0.000	0.00
1720	01666002	000	FERTILIZER	TON	775.000	0.920	0.000	0.000	0.00
1725	01686001	000	VEGETATIVE WATERING	MG	25.000	149.400	0.000	0.000	0.00
1730	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	4,441.000	0.000	0.000	0.00
1805	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	3,500.000	0.000	0.000	0.00
1810	06666224	007	PAVEMENT SEALER 4"	LF	0.150	4,380.000	0.000	0.000	0.00
1815	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	880.000	0.000	0.000	0.00
1820	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	88.000	0.000	0.000	0.00
1825	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	880.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(667) CONTROL 007406001

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 (\$)
2060	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	3,656.000	0.000	0.000	0.00
2065	01666002	000	FERTILIZER	TON	775.000	0.760	0.000	0.000	0.00
2070	01686001	000	VEGETATIVE WATERING	MG	25.000	123.000	0.000	0.000	0.00
2075	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	3,656.000	0.000	0.000	0.00
2155	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.500	2,540.000	0.000	0.000	0.00
2170	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	725.000	1.000	0.000	0.000	0.00
2175	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	3,927.000	0.000	0.000	0.00
2180	06666224	007	PAVEMENT SEALER 4"	LF	0.150	4,917.000	0.000	0.000	0.00
2185	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	990.000	0.000	0.000	0.00
2190	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	99.000	0.000	0.000	0.00
2195	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	990.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2019(662) CONTROL 007406002

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 (\$)
2430	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	3,944.000	0.000	0.000	0.00
2435	01666002	000	FERTILIZER	TON	775.000	0.810	0.000	0.000	0.00
2440	01686001	000	VEGETATIVE WATERING	MG	25.000	132.700	0.000	0.000	0.00
2445	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	3,944.000	0.000	0.000	0.00
2540	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	28.000	90.000	0.000	0.000	0.00
2550	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	1,750.000	0.000	0.000	0.00
2555	06666224	007	PAVEMENT SEALER 4"	LF	0.150	2,190.000	0.000	0.000	0.00
2560	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	440.000	0.000	0.000	0.00
2565	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	44.000	0.000	0.000	0.00
2570	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	440.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2019(663) CONTROL 007406003

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 (\$)
2810	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	3,237.000	0.000	0.000	0.00
2815	01666002	000	FERTILIZER	TON	775.000	0.670	0.000	0.000	0.00
2820	01686001	000	VEGETATIVE WATERING	MG	25.000	108.900	0.000	0.000	0.00
2825	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	3,237.000	0.000	0.000	0.00
2915	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	28.000	300.000	0.000	0.000	0.00
2925	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	725.000	1.000	0.000	0.000	0.00
2930	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	6,133.000	0.000	0.000	0.00
2935	06666224	007	PAVEMENT SEALER 4"	LF	0.150	7,673.000	0.000	0.000	0.00
2940	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	1,540.000	0.000	0.000	0.00

2945	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	154.000	0.000	0.000	0.00
2950	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	1,540.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2019(664) **CONTROL** 007406005

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0183	96086002		UNIQUE CHANGE ORDER ITEM 2 CONCRETE LEVELING COLLAR REMOVAL	DOL	1,239.840	0.000	6.000	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 (\$)
3195	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	5,851.000	0.000	0.000	0.00
3200	01666002	000	FERTILIZER	TON	775.000	1.210	0.000	0.000	0.00
3205	01686001	000	VEGETATIVE WATERING	MG	25.000	196.800	0.000	0.000	0.00
3210	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	5,851.000	0.000	0.000	0.00
3215	04016001	000	FLOWABLE BACKFILL	CY	275.000	6.000	0.000	0.000	0.00
3231	07866002		CARBON FIBER REINF POLYMER STRENGTHNING	SF	54.000	0.000	5.000	0.000	0.00
3250	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	156.000	0.000	0.000	0.00
3255	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	156.000	0.000	0.000	0.00
3260	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,019.000	0.000	0.000	0.00
3265	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,019.000	0.000	0.000	0.00
3285	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.500	1,590.000	0.000	0.000	0.00
3300	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	725.000	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2019(665) **CONTROL** 007406006

**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 (\$)
3535	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	8,975.000	0.000	0.000	0.00
3540	01666002	000	FERTILIZER	TON	775.000	1.850	0.000	0.000	0.00
3545	01686001	000	VEGETATIVE WATERING	MG	25.000	301.900	0.000	0.000	0.00
3550	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	8,975.000	0.000	0.000	0.00
3555	04016001	000	FLOWABLE BACKFILL	CY	275.000	15.000	0.000	0.000	0.00
3595	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	36.000	0.000	0.000	0.00
3600	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	36.000	0.000	0.000	0.00
3605	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	0.000	0.00
3610	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	0.000	0.00
3615	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	752.000	0.000	0.000	0.00
3620	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	752.000	0.000	0.000	0.00
3640	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	180.000	0.000	0.000	0.00

3660	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	725.000	2.000	0.000	0.000	0.00
3665	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	4.000	0.000	0.000	0.00
3670	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	4,065.000	0.000	0.000	0.00
3675	06666224	007	PAVEMENT SEALER 4"	LF	0.150	5,085.000	0.000	0.000	0.00
3680	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	1,020.000	0.000	0.000	0.00
3685	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	102.000	0.000	0.000	0.00
3690	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	1,020.000	0.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT BR 2019(661) CONTROL 007406007

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0184	96086002		UNIQUE CHANGE ORDER ITEM 2 CONCRETE LEVELING COLLAR REMOVAL	DOL	1,239.840	0.000	10.000	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 (\$)
3935	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	7,196.000	0.000	0.000	0.00
3940	01666002	000	FERTILIZER	TON	775.000	1.490	0.000	0.000	0.00
3945	01686001	000	VEGETATIVE WATERING	MG	25.000	242.000	0.000	0.000	0.00
3950	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	7,196.000	0.000	0.000	0.00
3995	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	27.000	0.000	0.000	0.00
4000	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	27.000	0.000	0.000	0.00
4005	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	0.000	0.00
4010	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	0.000	0.00
4015	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	789.000	0.000	0.000	0.00
4020	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	789.000	0.000	0.000	0.00
4045	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	260.000	0.000	0.000	0.00
4050	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	625.000	0.000	0.000	0.00
4055	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	8.000	0.000	0.000	0.00
4070	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	2,126.000	0.000	0.000	0.00
4075	06666224	007	PAVEMENT SEALER 4"	LF	0.150	2,666.000	0.000	0.000	0.00
4080	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	540.000	0.000	0.000	0.00
4085	06726007	000	REFL PAV MRKR TY I-C	EA	5.850	54.000	0.000	0.000	0.00
4090	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	540.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,316,210.76

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046037		REMOVE CONC (RAIL)	LF	292.920	0.00	312.000	91,391.04
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	12,245.00	12,245.000	5,510.25
01666002	000	FERTILIZER	TON	775.000	2.53	2.080	1,612.00
01686001	000	VEGETATIVE WATERING	MG	25.000	411.90	4.000	100.00
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	12,245.00	12,245.000	12,245.00
04016001	000	FLOWABLE BACKFILL	CY	275.000	45.00	38.000	10,450.00
04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	1,336.00	1,342.800	1,450,224.00
04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	61.00	60.500	1,452.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	1,905.00	1,905.000	25,717.50
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	320.000	40.00	35.000	11,200.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	89.00	99.500	19,900.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	8.60	12.564	20,730.60
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	65.000	555.00	555.000	36,075.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	1,384.00	1,528.000	84,040.00
05006001	000	MOBILIZATION	LS	341,000.000	1.00	1.000	341,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	23.00	23.000	39,100.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	228.00	236.000	8,496.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	228.00	236.000	2,832.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	2,028.00	1,494.000	25,398.00
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	2,028.00	1,494.000	3,735.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	8,835.00	8,517.000	25,551.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,835.00	8,517.000	8,517.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	940.00	480.000	2,880.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	940.00	480.000	1,200.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.000	3,000.00	3,000.000	219,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	35,990.00	30,060.000	435,870.00
05126031		PORT CTB (MOVE)(F-SHAPE)(TY 3)	LF	125.640	0.00	120.000	15,076.38
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.500	4,320.00	3,000.000	40,500.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	550.00	480.000	10,080.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	725.00	250.000	500.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	8.00	4.000	700.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	205.000	1.00	1.000	205.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	265.000	1.00	1.000	265.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	45.00	40.000	29,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	725.000	2.00	4.000	2,900.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	4.00	8.500	68,000.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,954.660	4.00	2.000	17,909.32
07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	13.500	210.00	163.000	2,200.50
07866002		CARBON FIBER REINF POLYMER STRENGTHNING	SF	54.000	0.00	77.000	4,158.00
07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	7.00	8.000	85,600.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,580.000	4.00	4.000	70,320.00
61856002	002	TMA (STATIONARY)	DAY	450.000	100.00	68.000	30,600.00
61856005	002	TMA (MOBILE OPERATION)	DAY	870.000	30.00	22.000	19,140.00



96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	22,625.700	22,625.70
96086001	UNIQUE CHANGE ORDER ITEM 1 Force Account	DOL	1.000	0.00	9,724.790	9,724.79
96086002	UNIQUE CHANGE ORDER ITEM 2 CONCRETE LEVELING COLLAR REMOVAL	DOL	1,239.840	0.00	2.000	2,479.68

TOTAL ITEM EARNINGS TO DATE \$3,316,210.76