



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **007307002**  
 PROJECT: **BR 2021(296)**  
 CONTRACT: **01213218**  
 AWARD AMOUNT: **\$3,746,406.85**  
 PROJECTED AMOUNT: **\$3,746,406.85**  
 ADJ. PROJECTED AMOUNT: **\$3,746,406.85**  
 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: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **23.94**  
 % TIME USED: **9.71**  
 % 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: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$896,973.00	\$729,858.00	\$167,115.00
PARTICIPATING	\$807,275.70	\$656,872.20	\$150,403.50
NON-PARTICIPATING	\$89,697.30	\$72,985.80	\$16,711.50
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>\$896,973.00</b>	<b>\$729,858.00</b>	<b>\$167,115.00</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**

<u>WORK BEGIN DATE:</u>	<b>04/05/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>03/01/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>
<u>BID DAYS:</u>	<b>340</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>340</b>	<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>33</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/29/2021	1			30	16	14
04/30/2021		1	RAIN			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021	1			OTHER - SEE RMRKS		1
05/04/2021	1			RAIN		2
05/05/2021	1			SATURDAY		4
05/06/2021	1			SUNDAY		4
05/07/2021	1			TOO WET		3
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021	1					
05/11/2021	1					
05/12/2021		1	TOO WET			
05/13/2021	1					
05/14/2021		1	Differing site conditions halted critical path item. Awaiting resolution.			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021	1					
05/18/2021	1					
05/19/2021		1	RAIN			
05/20/2021		1	TOO WET			
05/21/2021		1	TOO WET			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021	1					
05/25/2021	1					
05/26/2021	1					
05/27/2021	1					
05/28/2021	1					

WORK PERFORMED THIS PERIOD

PROJECT BR 2021(296) CONTROL 007307002  
 CATEGORY 001 DESCRIPTION ROADWAY 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
0095	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	\$396.00	33.00	33.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0210	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	\$780.00	312.00	312.00
0250	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,580.000	2.000	\$35,160.00	4.00	4.00
0255	61856002	002	TMA (STATIONARY)	DAY	450.000	4.000	\$1,800.00	100.00	8.00
0260	61856005	002	TMA (MOBILE OPERATION)	DAY	870.000	1.000	\$870.00	30.00	2.00

PROJECT BR 2021(296) CONTROL 007401002

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0685	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	56.000	\$60,480.00	106.00	56.00
0695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	5.000	\$1,000.00	5.00	5.00
0705	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	140.000	\$7,700.00	140.00	140.00
0710	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	1.000	\$1,700.00	1.00	1.00
0715	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	42.000	\$1,512.00	42.00	42.00
0725	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	\$5,304.00	312.00	312.00
0735	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,096.000	\$3,288.00	1,096.00	1,096.00
0745	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	\$43,500.00	3,000.00	3,000.00
0750	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	5.000	\$3,625.00	4.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$167,115.00

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 \$
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	1.00	1,700.00
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	312.00	5,304.00
<b>Category Subtotal</b>									<b>\$49,508.00</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 \$
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	312.00	780.00
0215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,168.000	0.000	1,168.00	3,504.00
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	4.00	32,000.00
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	8.00	3,600.00
0260	61856005	002	TMA (MOBILE OPERATION)	DAY	870.000	30.000	0.000	2.00	1,740.00
<b>Category Subtotal</b>									<b>\$453,376.00</b>

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
<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 \$
0685	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	106.000	0.000	56.00	60,480.00
0695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	5.000	0.000	5.00	1,000.00
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

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 \$
0715	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	42.000	0.000	42.00	1,512.00
0725	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	312.00	5,304.00
0735	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,096.000	0.000	1,096.00	3,288.00
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	5.00	3,625.00

Category Subtotal \$128,109.00

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

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

Category Subtotal \$27,280.00

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

Category Subtotal \$23,870.00

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

Category Subtotal \$20,460.00

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

Category Subtotal \$27,280.00

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 \$
3120	05006001	000	MOBILIZATION	LS	341,000.000	0.080	0.000	0.08	27,280.00
<b>Category Subtotal</b>									\$27,280.00

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 \$
3460	05006001	000	MOBILIZATION	LS	341,000.000	0.130	0.000	0.13	44,330.00
<b>Category Subtotal</b>									\$44,330.00

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 \$
3860	05006001	000	MOBILIZATION	LS	341,000.000	0.140	0.000	0.14	47,740.00
<b>Category Subtotal</b>									\$47,740.00

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	0.000	0.00
0065	01666002	000	FERTILIZER	TON	775.000	1.450	0.000	0.000	0.00
0070	01686001	000	VEGETATIVE WATERING	MG	25.000	236.400	0.000	0.000	0.00
0075	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	7,028.000	0.000	0.000	0.00
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
0117	96066053		LAW ENFORCEMENT PERSONNEL	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

0220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,168.000	0.000	0.000	0.00
									<b>Category Subtotal</b>
									<hr/> 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 (\$)
0660	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.450	5,217.000	0.000	0.000	0.00
0665	01666002	000	FERTILIZER	TON	775.000	1.080	0.000	0.000	0.00
0670	01686001	000	VEGETATIVE WATERING	MG	25.000	175.500	0.000	0.000	0.00
0675	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	5,217.000	0.000	0.000	0.00
0680	04016001	000	FLOWABLE BACKFILL	CY	275.000	2.000	0.000	0.000	0.00
0690	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	128.000	0.000	0.000	0.00
0700	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	0.400	0.000	0.000	0.00
0720	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	42.000	0.000	0.000	0.00
0730	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	0.000	0.00
0740	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,096.000	0.000	0.000	0.00
									<b>Category Subtotal</b>
									<hr/> 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
1005	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	108.000	0.000	0.000	0.00
1010	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	12.000	0.000	0.000	0.00
1015	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	128.000	0.000	0.000	0.00
1020	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	4.000	0.000	0.000	0.00
1025	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	140.000	0.000	0.000	0.00
1030	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	1.000	0.000	0.000	0.00
1035	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	33.000	0.000	0.000	0.00
1040	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	0.000	0.000	0.00
1045	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	0.000	0.00
1050	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	0.000	0.00
1055	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	991.000	0.000	0.000	0.00
1060	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	991.000	0.000	0.000	0.00
1065	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	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
1085	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	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
1115	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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	0.000	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 (\$)
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
1370	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	110.000	0.000	0.000	0.00
1375	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	2.000	0.000	0.000	0.00
1380	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	162.000	0.000	0.000	0.00
1385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	2.000	0.000	0.000	0.00
1390	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	180.000	0.000	0.000	0.00
1395	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	0.000	0.00
1400	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	33.000	0.000	0.000	0.00
1405	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	0.000	0.000	0.00
1410	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	0.000	0.00
1415	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	0.000	0.00
1420	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,169.000	0.000	0.000	0.00
1425	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,169.000	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
1435	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	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
1455	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	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
1735	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	110.000	0.000	0.000	0.00
1740	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	7.000	0.000	0.000	0.00
1745	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	0.000	0.00
1750	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	7.000	0.000	0.000	0.00
1755	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	185.000	0.000	0.000	0.00
1760	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	0.000	0.00
1765	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	33.000	0.000	0.000	0.00
1770	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.000	0.000	0.000	0.00
1775	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	312.000	0.000	0.000	0.00
1780	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.000	0.000	0.000	0.00
1785	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	990.000	0.000	0.000	0.00
1790	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	990.000	0.000	0.000	0.00
1795	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	5,540.000	0.000	0.000	0.00
1800	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	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
2080	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	85.000	0.000	0.000	0.00
2085	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	3.000	0.000	0.000	0.00
2090	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	0.000	0.00
2095	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	3.000	0.000	0.000	0.00
2100	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	65.000	185.000	0.000	0.000	0.00
2105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	0.000	0.00
2110	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	18.000	0.000	0.000	0.00
2115	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	18.000	0.000	0.000	0.00
2120	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	156.000	0.000	0.000	0.00
2125	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	156.000	0.000	0.000	0.00
2130	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,150.000	0.000	0.000	0.00
2135	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,150.000	0.000	0.000	0.00

2140	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.000	80.000	0.000	0.000	0.00
2145	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	80.000	0.000	0.000	0.00
2150	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	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
2160	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	310.000	0.000	0.000	0.00
2165	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	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

**Category Subtotal** 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
2450	04016001	000	FLOWABLE BACKFILL	CY	275.000	10.000	0.000	0.000	0.00
2455	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	85.000	0.000	0.000	0.00
2460	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	4.000	0.000	0.000	0.00
2465	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	0.000	0.00
2470	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	5.000	0.000	0.000	0.00
2475	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	0.500	0.000	0.000	0.00
2480	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	65.000	185.000	0.000	0.000	0.00
2485	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.000	0.000	0.000	0.00
2490	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	18.000	0.000	0.000	0.00
2495	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	18.000	0.000	0.000	0.00
2500	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	156.000	0.000	0.000	0.00
2505	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	156.000	0.000	0.000	0.00
2510	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,239.000	0.000	0.000	0.00
2515	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,239.000	0.000	0.000	0.00
2520	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.000	40.000	0.000	0.000	0.00
2525	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	40.000	0.000	0.000	0.00
2530	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,270.000	0.000	0.000	0.00
2535	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	60.000	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
2545	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	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
2575	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	2.000	0.000	0.000	0.00

**Category Subtotal** 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
2830	04016001	000	FLOWABLE BACKFILL	CY	275.000	10.000	0.000	0.000	0.00
2835	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	114.000	0.000	0.000	0.00
2840	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	10.000	0.000	0.000	0.00
2845	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	0.000	0.00
2850	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	320.000	20.000	0.000	0.000	0.00
2855	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	9.000	0.000	0.000	0.00
2860	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	185.000	0.000	0.000	0.00
2865	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	0.000	0.00
2870	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	18.000	0.000	0.000	0.00
2875	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	18.000	0.000	0.000	0.00
2880	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	156.000	0.000	0.000	0.00
2885	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	156.000	0.000	0.000	0.00
2890	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,032.000	0.000	0.000	0.00
2895	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,032.000	0.000	0.000	0.00
2900	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	60.000	0.000	0.000	0.00
2905	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	60.000	0.000	0.000	0.00
2910	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,270.000	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
2920	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	5.000	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
2955	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	13.500	70.000	0.000	0.000	0.00
2960	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2019(664) CONTROL 007406005  
 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
3220	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	118.000	0.000	0.000	0.00

3225	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	167.000	0.000	0.000	0.00
3230	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	7.000	0.000	0.000	0.00
3235	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	1.600	0.000	0.000	0.00
3240	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	65.000	185.000	0.000	0.000	0.00
3245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	2.000	0.000	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
3270	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	200.000	0.000	0.000	0.00
3275	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	200.000	0.000	0.000	0.00
3280	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	3,000.000	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
3290	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	21.000	180.000	0.000	0.000	0.00
3295	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	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
3560	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	197.000	0.000	0.000	0.00
3565	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	24.000	23.000	0.000	0.000	0.00
3570	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	245.000	0.000	0.000	0.00
3575	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	21.000	0.000	0.000	0.00
3580	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	1.600	0.000	0.000	0.00
3585	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	259.000	0.000	0.000	0.00
3590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.000	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
3625	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	340.000	0.000	0.000	0.00
3630	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	340.000	0.000	0.000	0.00
3635	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	4,590.000	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
3645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	575.000	0.000	0.000	0.00
3650	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	8.000	0.000	0.000	0.00
3655	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	4.000	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
3695	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	13.500	70.000	0.000	0.000	0.00
3700	07886001	000	CONCRETE BEAM REPAIR	EA	10,700.000	3.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2019(661) **CONTROL** 007406007  
**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
3955	04016001	000	FLOWABLE BACKFILL	CY	275.000	25.000	0.000	0.000	0.00
3960	04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	197.000	0.000	0.000	0.00
3965	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	245.000	0.000	0.000	0.00
3970	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	320.000	20.000	0.000	0.000	0.00
3975	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	20.000	0.000	0.000	0.00
3980	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	2.900	0.000	0.000	0.00
3985	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	259.000	0.000	0.000	0.00
3990	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.000	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
4025	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	220.000	0.000	0.000	0.00
4030	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	220.000	0.000	0.000	0.00
4035	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	14.500	4,320.000	0.000	0.000	0.00
4040	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.500	4,320.000	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
4060	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	725.000	8.000	0.000	0.000	0.00
4065	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	725.000	2.000	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
4095	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	13.500	70.000	0.000	0.000	0.00

**Category Subtotal** 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$896,973.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04206049	000	CL C CONC (CRASHWALL)	CY	1,080.000	212.00	151.000	163,080.00
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	13.500	162.00	162.000	2,187.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	11.00	11.000	2,200.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,650.000	1.60	3.500	5,775.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	55.000	176.00	320.000	17,600.00
05006001	000	MOBILIZATION	LS	341,000.000	0.90	0.900	306,900.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.00	2.000	3,400.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	75.00	75.000	2,700.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	33.00	33.000	396.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.000	624.00	624.000	10,608.00
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	312.00	312.000	780.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,264.00	2,264.000	6,792.00
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	3,000.00	3,000.000	43,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	150.00	150.000	300.00
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	4.00	5.000	3,625.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	4.00	4.000	32,000.00
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	8.000	3,600.00
61856005	002	TMA (MOBILE OPERATION)	DAY	870.000	30.00	2.000	1,740.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$896,973.00</b>