



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **010008095**
PROJECT: **C 100-8-95**
CONTRACT: **07203013**
AWARD AMOUNT: **\$14,739,738.04**
PROJECTED AMOUNT: **\$14,739,738.04**
ADJ. PROJECTED AMOUNT: **\$14,858,723.22**
CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 181**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **BEE**
AREA ENGINEER: **Nicholas K. Novosad, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0039**
ESTIMATE PAID:
ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
ESTIMATE TYPE: **PROG**
% COMPLETE: **100.00**
% TIME USED: **100.00**
% RETAINAGE: **0.00**

LETTING DATE: **07/08/2020**
AWARD DATE: **07/30/2020**
NOTICE TO PROCEED DATE: **08/20/2020**
WORK BEGIN DATE: **02/22/2021**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0039

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,131,869.01	\$15,015,239.57	\$116,629.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,131,869.01	\$15,015,239.57	\$116,629.44
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
OWED TO CONTRACTOR	<u>\$15,131,869.01</u>	<u>\$15,015,239.57</u>	<u>\$116,629.44</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$62,444.38)</u>
CURRENT BALANCE			\$54,185.06
PAID TO CONTRACTOR			\$54,185.06

Estimate Number 0038

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$62,444.38)</u>
CURRENT BALANCE		-\$62,444.38
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$4,852.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$4,852.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$4,852.00)
PREVIOUS ACCOUNT BALANCE		(\$57,592.38)
		<hr/>
CURRENT BALANCE		-\$62,444.38
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$57,592.38)
		<hr/>
CURRENT BALANCE		-\$57,592.38
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$1,557.38
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$1,557.38
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$1,557.38
PREVIOUS ACCOUNT BALANCE		(\$59,149.76)
		<hr/>
CURRENT BALANCE		-\$57,592.38
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$48,743.33
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$48,743.33
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$48,743.33
PREVIOUS ACCOUNT BALANCE		(\$107,893.09)
		<hr/>
CURRENT BALANCE		-\$59,149.76
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$107,893.09)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$107,893.09)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$107,893.09)

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>	02/22/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/01/2020	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	184	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	181	DAYS AT	
<u>CURRENT DAYS:</u>	365	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	365	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

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>
09/29/2023		1	AWAITING FINAL DOCUMENTATION	30	0	30
09/30/2023		1	SATURDAY			
10/01/2023		1	SUNDAY			
10/02/2023		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		21
10/03/2023		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
10/04/2023		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
10/05/2023		1	AWAITING FINAL DOCUMENTATION			
10/06/2023		1	AWAITING FINAL DOCUMENTATION			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	AWAITING FINAL DOCUMENTATION			
10/10/2023		1	AWAITING FINAL DOCUMENTATION			
10/11/2023		1	AWAITING FINAL DOCUMENTATION			
10/12/2023		1	AWAITING FINAL DOCUMENTATION			
10/13/2023		1	AWAITING FINAL DOCUMENTATION			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	AWAITING FINAL DOCUMENTATION			
10/17/2023		1	AWAITING FINAL DOCUMENTATION			
10/18/2023		1	AWAITING FINAL DOCUMENTATION			
10/19/2023		1	AWAITING FINAL DOCUMENTATION			
10/20/2023		1	AWAITING FINAL DOCUMENTATION			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	AWAITING FINAL DOCUMENTATION			
10/24/2023		1	AWAITING FINAL DOCUMENTATION			
10/25/2023		1	AWAITING FINAL DOCUMENTATION			
10/26/2023		1	AWAITING FINAL DOCUMENTATION			
10/27/2023		1	AWAITING FINAL DOCUMENTATION			
10/28/2023		1	SATURDAY			

WORK PERFORMED THIS PERIOD

Estimate Number 0039

PROJECT C 100-8-95 CONTROL 010008095

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
0340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	104,507.000	\$33,442.24	104,507.00	104,507.00
0345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	105,251.000	\$33,680.32	104,563.00	105,251.00

PROJECT C 100-8-97 CONTROL 010008097

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
0735	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	11,748.000	\$3,759.36	11,748.00	11,748.00
0740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	11,973.000	\$3,831.36	11,973.00	11,973.00

PROJECT C 101-1-67 CONTROL 010101067

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
1195	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	66,600.000	\$21,312.00	66,600.00	66,600.00
1200	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	64,388.000	\$20,604.16	69,325.00	64,388.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$116,629.44

WORK PERFORMED THIS PERIOD

Estimate Number 0037

PROJECT C 100-8-95

CONTROL 010008095

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0380	96016001		MATERIAL ON HAND	DOL	1.000	-4,852.000	-\$4,852.00

Total Bid Quantity	QTY Paid To Date
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1,000.00 0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$4,852.00

WORK PERFORMED THIS PERIOD

Estimate Number 0035

PROJECT C 100-8-95 CONTROL 010008095

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
1144	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 Added by CO #4	EA	40.830	11.000	\$449.13	465.00	382.00
1146	06586095		INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND Added by CO #4	EA	100.750	11.000	\$1,108.25	55.00	36.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$1,557.38		

WORK PERFORMED THIS PERIOD

Estimate Number 0034

PROJECT C 100-8-95 CONTROL 010008095

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
0147	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#6 - Structure Repairs	MO	2,881.270	1.000	\$2,881.27	1.00	1.00
1248	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO #6 - Structure Repairs	DOL	1.000	39,827.780	\$39,827.78	39,827.78	39,827.78

PROJECT C 101-1-67 CONTROL 010101067

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
1013	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#7 - Time Justification	MO	2,881.270	2.000	\$5,762.54	2.00	2.00
1230	70526063		LANE CLOSURE (MAINTENANCE) (TY 5) Added by CO#6 - Structure Repairs	HR	135.870	2.000	\$271.74	8.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$48,743.33

WORK PERFORMED THIS PERIOD

Estimate Number 0033

PROJECT C 100-8-95 CONTROL 010008095

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
0149	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #7 - Time Justification	MO	2,881.270	2.000	\$5,762.54	2.00	2.00
0340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	-104,507.000	-\$33,442.24	104,507.00	104,507.00
0345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	-105,251.000	-\$33,680.32	104,563.00	105,251.00

PROJECT C 100-8-97 CONTROL 010008097

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
0682	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #7 - Time Justification	MO	2,881.270	2.000	\$5,762.54	2.00	2.00
0735	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	-11,748.000	-\$3,759.36	11,748.00	11,748.00
0740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	-11,973.000	-\$3,831.36	11,973.00	11,973.00

PROJECT C 101-1-67 CONTROL 010101067

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
0920	01046054		REMOVING CONCRETE(MOW STRIP) CO #3: Lengthen Metal Beam Guard Fence	LF	18.900	-300.000	-\$5,670.00	300.00	0.00
1012	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#6 - Structure Repairs	MO	2,881.270	1.000	\$2,881.27	1.00	1.00
1195	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	-66,600.000	-\$21,312.00	66,600.00	66,600.00
1200	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	-64,388.000	-\$20,604.16	69,325.00	64,388.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$-107,893.09**

CONTRACT LINE ITEMS

PROJECT C 100-8-95 CONTROL 010008095
 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	01346004	000	BACKFILL (TY A OR B)	STA	117.600	1,041.350	0.000	520.68	61,231.97
0065	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	69,648.000	0.000	72,838.32	4,896,191.87
0070	30766066	000	TACK COAT	GAL	2.850	10,335.000	0.000	26,500.00	75,525.00
0075	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	4,396.000	0.000	3,836.00	274,043.84
0080	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	186,787.000	0.000	126,132.00	377,134.68
0085	03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.930	5,473.000	0.000	5,556.33	194,082.61
0090	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.980	1,956.000	0.000	2,756.00	2,700.88
0095	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	18,134.000	0.000	21,268.00	34,666.84
0100	03546065	000	PLANE ASPH CONC PAV (3 1/2")	SY	2.280	5,590.000	0.000	1,813.00	4,133.64
0105	03546087	000	PLANE ASPH CONC PAV (1/2")	SY	0.330	5,868.000	0.000	70.00	23.10
0110	03546154	000	PLANE ASPH CONC PAV (1 1/2" TO 3 1/2")	SY	1.630	10,944.000	0.000	12,717.00	20,728.71
0115	03546176	000	PLANE ASPH CONC PAV (1 1/2" TO 2 1/2")	SY	1.300	13,969.000	0.000	15,871.00	20,632.30
0120	04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	32.000	0.000	26.79	12,725.25
0125	04326044	000	RIPRAP (CONC)(FLUME)	CY	475.000	35.000	0.000	45.94	21,821.50
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	312.000	0.000	383.13	181,986.75
0135	04516024	000	RETROFIT RAIL (TY SSSTR)	LF	195.000	450.000	0.000	450.00	87,750.00
0140	05006001	000	MOBILIZATION	LS	1,018,212.910	1.000	0.000	0.90	916,391.62
0145	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	4.000	0.000	4.00	11,525.08
0147	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	0.000	1.000	1.00	2,881.27
			Added by CO#6 - Structure Repairs						
0149	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	0.000	2.000	2.00	5,762.54
			Added by CO #7 - Time Justification						
0165	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	660.000	0.000	660.00	15,246.00
0170	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	1,980.000	0.000	1,980.00	20,790.00
0175	05306005	000	DRIVEWAYS (ACP)	SY	26.280	437.000	0.000	501.10	13,168.91
0180	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	208,269.000	0.000	203,808.00	20,380.80
0185	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.730	4,200.000	0.000	4,200.00	91,266.00
0190	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,903.850	24.000	0.000	24.00	45,692.40
0195	05406038	001	CONNECTOR PLATE FOR THRIE BEAM	EA	349.460	20.000	0.000	21.00	7,338.66
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.110	5,214.000	0.000	5,214.00	5,787.54
0205	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	95.950	24.000	0.000	24.00	2,302.80
0210	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	105.040	20.000	0.000	20.00	2,100.80
0215	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,492.680	24.000	0.000	24.00	59,824.32
0220	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	55.550	24.000	0.000	24.00	1,333.20
0225	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	3.000	0.000	3.00	3,780.00
0230	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,925.000	1.000	0.000	2.00	17,850.00
0240	61856002	002	TMA (STATIONARY)	DAY	304.720	30.000	0.000	94.00	28,643.68
0245	61856003	002	TMA (MOBILE OPERATION)	HR	101.570	56.000	0.000	10.00	1,015.70
0250	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	4.000	0.000	4.00	3,000.00
0255	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,400.000	4.000	0.000	4.00	5,600.00
0260	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	4.000	0.000	4.00	440.00
0265	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	150.000	4.000	0.000	4.00	600.00
0275	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	90.000	0.000	88.00	1,320.00

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 \$
0285	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	90.000	0.000	76.00	1,140.00
0290	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	24.000	0.000	28.00	1,960.00
0295	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	940.000	0.000	17,870.00	4,646.20
0305	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	3,700.000	0.000	1,949.00	506.74
0320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	14,482.000	0.000	10,850.00	19,313.00
0330	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	12,925.000	0.000	11,490.00	8,043.00
0335	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	26,440.000	0.000	25,011.00	8,503.74
0340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	104,507.000	0.000	104,507.00	33,442.24
0345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	104,563.000	0.000	105,251.00	33,680.32
0350	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	2.00	400.00
0355	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	2.000	0.000	2.00	400.00
0360	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	28.000	0.000	14.00	462.00
0370	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	2,453.000	0.000	2,453.00	7,677.89
0386	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	10,233.83	10,233.83
0387	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	177,190.46	177,190.46
			Change Order No 2						
0388	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	98,650.73	98,650.73
			Change Order No 2						
0389	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	1.000	310,308.00	310,308.00
			Change Order No 2						
1142	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	45.070	0.000	50.000	50.00	2,253.50
			Added by CO #4						
1144	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	40.830	0.000	465.000	382.00	15,597.06
			Added by CO #4						
1146	06586095		INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	100.750	0.000	55.000	36.00	3,627.00
			Added by CO #4						
1248	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	39,827.780	39,827.78	39,827.78
			Added by CO #6 - Structure Repairs						

Category Subtotal \$8,327,283.75

PROJECT C 100-8-97 CONTROL 010008097
 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 \$
0640	01346004	000	BACKFILL (TY A OR B)	STA	117.600	119.780	0.000	119.78	14,086.13
0645	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	66.290	1,469.000	0.000	2,010.75	133,292.62
0650	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	10,590.000	0.000	10,016.80	673,329.29
0655	30766066	000	TACK COAT	GAL	2.850	8,793.000	0.000	9,150.00	26,077.50
0660	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	118.000	0.000	123.00	8,787.12
0665	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	4,701.000	0.000	4,750.00	14,202.50
0670	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	26.240	2,668.000	0.000	3,083.30	80,905.80
0675	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	10,642.000	0.000	13,303.95	21,685.44
0680	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	2.000	0.000	2.00	5,762.54
0682	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	0.000	2.000	2.00	5,762.54
			Added by CO #7 - Time Justification						
0700	05306005	000	DRIVEWAYS (ACP)	SY	26.280	401.000	0.000	333.50	8,764.38

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 \$
0705	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	23,956.000	0.000	23,956.00	2,395.60
0715	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	1,531.000	0.000	768.00	1,367.04
0720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	590.000	0.000	169.00	300.82
0725	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	775.000	0.000	775.00	542.50
0730	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	3,000.000	0.000	3,044.00	1,034.96
0735	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	11,748.000	0.000	11,748.00	3,759.36
0740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	11,973.000	0.000	11,973.00	3,831.36
0745	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	6.00	1,200.00
0750	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	6.000	0.000	6.00	1,200.00
0755	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	98.000	0.000	58.00	1,914.00
0765	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	192.000	0.000	192.00	600.96

Category Subtotal \$1,010,802.46

PROJECT C 101-1-67 CONTROL 010101067
 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 \$
0925	01346004	000	BACKFILL (TY A OR B)	STA	117.600	658.100	0.000	658.10	77,392.56
0930	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	66.290	12,667.000	0.000	12,610.58	835,955.35
0935	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	54,978.000	0.000	54,180.45	3,642,009.86
0940	30766066	000	TACK COAT	GAL	2.850	45,717.000	0.000	28,880.00	82,308.00
0945	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	1,512.000	0.000	882.00	63,010.08
0950	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	61,864.000	0.000	28,600.00	85,514.00
0955	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.980	3,275.000	0.000	3,396.25	3,328.33
0960	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	85,846.000	0.000	85,799.95	139,853.92
0970	03546128	000	PLANE ASPH CONC PAV (2.5" TO 4")	SY	2.110	5,966.000	0.000	6,285.39	13,262.17
0975	04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	4.000	0.000	4.00	1,900.00
0980	04326044	000	RIPRAP (CONC)(FLUME)	CY	475.000	3.000	0.000	3.00	1,425.00
0985	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	107.000	17.000	177.00	84,075.00
0990	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	26.000	902.000	0.000	3,896.00	101,296.00
0995	04516004	000	RETROFIT RAIL (TY T131RC)	LF	153.200	553.000	0.000	553.00	84,719.60
1000	04516019	000	RETROFIT RAIL (TY T631)	LF	90.250	557.000	0.000	557.00	50,269.25
1005	04516024	000	RETROFIT RAIL (TY SSTR)	LF	195.000	598.000	0.000	598.00	116,610.00
1010	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	5.000	0.000	5.00	14,406.35
1012	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#6 - Structure Repairs	MO	2,881.270	0.000	1.000	1.00	2,881.27
1013	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#7 - Time Justification	MO	2,881.270	0.000	2.000	2.00	5,762.54
1030	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	180.000	0.000	180.00	4,158.00
1035	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	6,000.000	0.000	5,540.00	58,170.00
1040	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.600	840.000	0.000	840.00	10,584.00
1045	05306005	000	DRIVEWAYS (ACP)	SY	26.280	2,002.000	0.000	2,150.00	56,502.00
1050	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	131,621.000	0.000	72,905.00	7,290.50
1055	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.730	1,475.000	0.000	1,550.00	33,681.50
1056	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	29.110	0.000	225.000	225.00	6,549.75

CO #3: Lengthen MBGF for Dry Creek

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 \$
1060	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,903.850	6.000	0.000	6.00	11,423.10
1065	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,086.760	4.000	0.000	4.00	4,347.04
1070	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	887.790	2.000	0.000	2.00	1,775.58
1075	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.110	1,724.000	0.000	1,724.00	1,913.64
1080	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	95.950	8.000	0.000	8.00	767.60
1081	05436021		REMOVE CABLE BARRIER	LF	5.040	0.000	300.000	300.00	1,512.00
			CO #3: Lengthen Metal Beam Guard Fence						
1082	05436022		REMOVE CABLE BARRIER TERMINAL SECTION	EA	514.350	0.000	2.000	2.00	1,028.70
			CO #3: Lengthen Metal Beam Guard Fence						
1085	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,492.680	8.000	0.000	8.00	19,941.44
1086	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,511.210	0.000	1.000	1.00	1,511.21
			CO #3: Lengthen Metal Beam Guard Fence						
1090	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	55.550	8.000	0.000	8.00	444.40
1095	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	8.000	0.000	6.00	7,560.00
1100	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	840.000	1.000	0.000	1.00	840.00
1105	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,617.940	1.000	0.000	1.00	7,617.94
1110	61856002	002	TMA (STATIONARY)	DAY	304.720	60.000	0.000	92.00	28,034.24
1115	61856003	002	TMA (MOBILE OPERATION)	HR	101.570	144.000	0.000	9.00	914.13
1140	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	8.000	0.000	8.00	560.00
1145	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	2,290.000	0.000	38,157.50	9,920.95
1160	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	18,100.000	0.000	17,600.00	8,448.00
1165	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	9,050.000	0.000	7,350.00	3,528.00
1170	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	8,842.000	0.000	5,577.00	9,927.06
1180	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	522.000	0.000	522.00	522.00
1185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	6,390.000	0.000	5,801.00	4,060.70
1190	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	17,030.000	0.000	16,685.00	5,672.90
1195	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	66,600.000	0.000	66,600.00	21,312.00
1200	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	69,325.000	0.000	64,388.00	20,604.16
1205	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	53.000	0.000	53.00	10,600.00
1210	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	53.000	0.000	53.00	10,600.00
1215	06686092	000	PREFAB PAV MRK TY C (W) (36") (YLD TRI)	EA	33.000	690.000	0.000	352.00	11,616.00
1225	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	1,205.000	0.000	1,148.00	3,593.24
1230	70526063		LANE CLOSURE (MAINTENANCE) (TY 5)	HR	135.870	0.000	8.000	2.00	271.74

Added by CO#6 - Structure Repairs

Category Subtotal \$5,793,782.80

PROJECT C 100-8-95 CONTROL 010008095

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 (\$)
0150	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.250	940.000	0.000	0.000	0.00
0155	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.300	2,640.000	0.000	0.000	0.00
0160	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,580.000	0.000	0.000	0.00
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,617.940	1.000	0.000	0.000	0.00
0270	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	75.000	36.000	0.000	0.000	0.00

0280	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	70.000	36.000	0.000	0.000	0.00
0300	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	3,700.000	0.000	0.000	0.00
0310	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	7,400.000	0.000	0.000	0.00
0315	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	3,700.000	0.000	0.000	0.00
0325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	5,251.000	0.000	0.000	0.00
0365	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	23.000	0.000	0.000	0.00
0380	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0381	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0382	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,008.000	0.000	0.000	0.00
0383	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0384	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0385	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1241	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.500	0.000	0.000	0.000	0.00
			Added by CO #5 - Delineators & Object Markers						
1242	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	42.500	0.000	0.000	0.000	0.00
			Added by CO #5 - Delineators & Object Markers						
1243	06586095		INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	95.000	0.000	0.000	0.000	0.00
			Added by CO#5-Delineators & Object Markers						
1244	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	38.500	0.000	0.000	0.000	0.00
			Added by CO#5 - Delineator & Object Markers						
1245	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	0.000	0.000	0.00
			Added by CO#5 - Delineators & Object Markers						
1246	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,485.000	0.000	0.000	0.000	0.00
			Added by CO#5 - Delineator & Object Marker						

Category Subtotal 0.00

PROJECT C 100-8-97 **CONTROL** 010008097

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 (\$)
0685	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.250	40.000	0.000	0.000	0.00
0690	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.300	240.000	0.000	0.000	0.00
0695	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	280.000	0.000	0.000	0.00
0710	61856003	002	TMA (MOBILE OPERATION)	HR	101.570	32.000	0.000	0.000	0.00
0760	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	92.000	0.000	0.000	0.00
0775	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0776	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 101-1-67 **CONTROL** 010101067

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 (\$)
0920	01046054		REMOVING CONCRETE(MOW STRIP)	LF	18.900	0.000	300.000	0.000	0.00
			CO #3: Lengthen Metal Beam Guard Fence						
0965	03546087	000	PLANE ASPH CONC PAV (1/2")	SY	0.330	12,360.000	0.000	0.000	0.00
1015	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.250	60.000	0.000	0.000	0.00

1020	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.300	2,340.000	0.000	0.000	0.00
1025	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,400.000	0.000	0.000	0.00
1120	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	75.000	12.000	0.000	0.000	0.00
1125	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	20.000	0.000	0.000	0.00
1130	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	70.000	12.000	0.000	0.000	0.00
1135	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	20.000	0.000	0.000	0.00
1150	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	9,050.000	0.000	0.000	0.00
1155	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	9,050.000	0.000	0.000	0.00
1175	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	3,395.000	0.000	0.000	0.00
1220	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	896.000	0.000	0.000	0.00
1235	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1236	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1240	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	3,889.920	0.000	0.00

CO #3: Traffic Control

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$15,131,869.01

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346004	000	BACKFILL (TY A OR B)	STA	117.600	1,819.23	1,298.560	152,710.66
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	6,026.00	4,841.000	345,841.04
03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	253,352.00	159,482.000	476,851.18
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	26.240	2,668.00	3,083.300	80,905.80
03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.930	5,473.00	5,556.330	194,082.61
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.980	5,231.00	6,152.250	6,029.21
03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	114,622.00	120,371.900	196,206.20
03546065	000	PLANE ASPH CONC PAV (3 1/2")	SY	2.280	5,590.00	1,813.000	4,133.64
03546087	000	PLANE ASPH CONC PAV (1/2")	SY	0.330	5,868.00	70.000	23.10
03546128	000	PLANE ASPH CONC PAV (2.5" TO 4")	SY	2.110	5,966.00	6,285.390	13,262.17
03546154	000	PLANE ASPH CONC PAV (1 1/2" TO 3 1/2")	SY	1.630	10,944.00	12,717.000	20,728.71
03546176	000	PLANE ASPH CONC PAV (1 1/2" TO 2 1/2")	SY	1.300	13,969.00	15,871.000	20,632.30
04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	36.00	30.790	14,625.25
04326044	000	RIPRAP (CONC)(FLUME)	CY	475.000	38.00	48.940	23,246.50
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	419.00	560.130	266,061.75
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	26.000	902.00	3,896.000	101,296.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	153.200	553.00	553.000	84,719.60
04516019	000	RETROFIT RAIL (TY T631)	LF	90.250	557.00	557.000	50,269.25
04516024	000	RETROFIT RAIL (TY SSTR)	LF	195.000	1,048.00	1,048.000	204,360.00
05006001	000	MOBILIZATION	LS	1,018,212.910	1.00	0.900	916,391.62
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	11.00	19.000	54,744.13
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	840.00	840.000	19,404.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	7,980.00	7,520.000	78,960.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.600	840.00	840.000	10,584.00
05306005	000	DRIVEWAYS (ACP)	SY	26.280	2,840.00	2,984.600	78,435.29
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	363,846.00	300,669.000	30,066.90
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.730	5,675.00	5,750.000	124,947.50
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	29.110	5,675.00	225.000	6,549.75
		CO #3: Lengthen MBGF for Dry Creek					
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,903.850	30.00	30.000	57,115.50
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,086.760	4.00	4.000	4,347.04
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	887.790	2.00	2.000	1,775.58
05406038	001	CONNECTOR PLATE FOR THRIE BEAM	EA	349.460	20.00	21.000	7,338.66
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.110	6,938.00	6,938.000	7,701.18
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	95.950	32.00	32.000	3,070.40
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	105.040	20.00	20.000	2,100.80
05436021		REMOVE CABLE BARRIER	LF	5.040	0.00	300.000	1,512.00
		CO #3: Lengthen Metal Beam Guard Fence					
05436022		REMOVE CABLE BARRIER TERMINAL SECTION	EA	514.350	0.00	2.000	1,028.70
		CO #3: Lengthen Metal Beam Guard Fence					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,492.680	32.00	32.000	79,765.76
05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,511.210	0.00	1.000	1,511.21
		CO #3: Lengthen Metal Beam Guard Fence					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	55.550	32.00	32.000	1,777.60

05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	11.00	9.000	11,340.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	840.000	1.00	1.000	840.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,925.000	1.00	2.000	17,850.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.00	310,308.000	310,308.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	4.00	4.000	3,000.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,400.000	4.00	4.000	5,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	4.00	4.000	440.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	150.000	4.00	4.000	600.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	90.00	88.000	1,320.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	90.00	76.000	1,140.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	32.00	36.000	2,520.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	45.070	0.00	50.000	2,253.50
		Added by CO #4					
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	40.830	0.00	382.000	15,597.06
		Added by CO #4					
06586095		INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	100.750	0.00	36.000	3,627.00
		Added by CO #4					
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	3,230.00	56,027.500	14,567.15
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	3,700.00	1,949.000	506.74
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	18,100.00	17,600.000	8,448.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	9,050.00	7,350.000	3,528.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	24,855.00	17,195.000	30,607.10
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	590.00	169.000	300.82
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	522.00	522.000	522.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	20,090.00	18,066.000	12,646.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	46,470.00	44,740.000	15,211.60
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	182,855.00	182,855.000	58,513.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	185,861.00	181,612.000	58,115.84
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	61.00	61.000	12,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	61.00	61.000	12,200.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	816.00	424.000	13,992.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	3,850.00	3,793.000	11,872.09
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	66.290	14,136.00	14,621.330	969,247.97
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	135,216.00	137,035.570	9,211,531.02
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	177,190.460	177,190.46
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	98,650.730	98,650.73
30766066	000	TACK COAT	GAL	2.850	64,845.00	64,530.000	183,910.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,617.940	1.00	1.000	7,617.94
61856002	002	TMA (STATIONARY)	DAY	304.720	90.00	186.000	56,677.92
61856003	002	TMA (MOBILE OPERATION)	HR	101.570	200.00	19.000	1,929.83
70526063		LANE CLOSURE (MAINTENANCE) (TY 5)	HR	135.870	0.00	2.000	271.74
		Added by CO#6 - Structure Repairs					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	10,233.830	10,233.83
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	39,827.780	39,827.78
		Added by CO #6 - Structure Repairs					

TOTAL ITEM EARNINGS TO DATE

\$15,131,869.01