



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **010104097**  
 PROJECT: **NH 1702(490)**  
 CONTRACT: **08183003**  
 AWARD AMOUNT: **\$43,149,145.79**  
 PROJECTED AMOUNT: **\$44,538,643.77**  
 ADJ. PROJECTED AMOUNT: **\$50,953,580.40**  
 CONTRACTOR: **BAY LTD.**

HIGHWAY: **US 181**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **SAN PATRICIO**  
 AREA ENGINEER: **Robert G. Isassi, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0034**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **63.55**  
 % TIME USED: **63.99**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**  
 AWARD DATE: **08/30/2018**  
 NOTICE TO PROCEED DATE: **10/22/2018**  
 WORK BEGIN DATE: **01/07/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$32,380,106.21	\$31,755,131.31	\$624,974.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$32,380,106.21	\$31,755,131.31	\$624,974.90
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$345,000.00	\$345,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$32,725,106.21</b>	<b>\$32,100,131.31</b>	<b>\$624,974.90</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: 01/07/2019  
 TIME CHARGES BEGIN: 11/22/2018  
 BID DAYS: 500  
 C. O. ADJUSTED DAYS: 522  
 CURRENT DAYS: 1,022  
 DAYS CHARGED TO DATE: 654  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$2,590.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021	1		
04/30/2021	1		
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021	1		
05/04/2021	1		
05/05/2021	1		
05/06/2021	1		
05/07/2021	1		
05/08/2021	1		
05/09/2021		1	SUNDAY
05/10/2021	1		
05/11/2021	1		
05/12/2021	1		
05/13/2021	1		
05/14/2021	1		
05/15/2021	1		
05/16/2021		1	SUNDAY
05/17/2021	1		
05/18/2021	1		
05/19/2021	1		
05/20/2021	1		
05/21/2021	1		
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	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	23	7
		<hr/>
		1
HOLIDAY TRAFFIC		2
SATURDAY		4
SUNDAY		

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(490) CONTROL 010104097  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0165	03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	90.000	46.100	\$4,149.00	581.00	987.30
0418	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	485.080	2.000	\$970.16	40.00	45.00
	SUPP DESCR		ITEM 6158 TMSP RADAR SPEED CONTROL MONITOR, MO						
0421	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,310.900	2.000	\$2,621.80	51.00	126.00
	SUPP DESCR		1-LANE CLOSURE - HHR EXP WK						
0445	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	377.000	\$942.50	5,255.00	5,099.00
0545	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,400.000	1.000	\$9,400.00	11.00	21.00
0555	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	1.000	\$1,100.00	18.00	23.00
0951	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	91.060	5.000	\$455.30	200.00	64.00
	SUPP DESCR		CO 5 - NEW ITEM CHANGEABLE MESSAGE BOARD, PER DAY						
0955	61856002	000	TMA (STATIONARY)	DAY	220.000	25.000	\$5,500.00	168.00	416.00
0960	61856003	000	TMA (MOBILE OPERATION)	HR	54.000	13.000	\$702.00	318.00	446.00
0971	96016001		MATERIAL ON HAND	DOL	1.000	-149,581.400	-\$149,581.40	1,000.00	2,294,781.23
0992	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	19,556.230	\$19,556.23	1.00	188,038.16
	SUPP DESCR		Off Duty Police Officer						

CATEGORY 002 DESCRIPTION BRIDGE US 181 NB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1045	04226001	000	REINF CONC SLAB	SF	17.500	2,874.300	\$50,300.25	8,710.00	2,874.30
1050	04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	1,034.000	\$134,420.00	1,034.00	1,034.00
1060	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	22.710	\$12,490.50	119.00	28.11

CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1155	04226001	000	REINF CONC SLAB	SF	17.500	1,095.600	\$19,173.00	5,395.00	1,095.60
1160	04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	517.000	\$67,210.00	517.00	517.00

CATEGORY 007 DESCRIPTION 100% STATE FUNDED 10'X10' BOXES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3010	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	194,201.360	\$194,201.36	3,203,110.00	1,396,620.01
3015	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1,310.900	16.000	\$20,974.40	30.00	52.00

PROJECT NH 1802(558) CONTROL 010104112

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1785	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	1.000	\$14,500.00	16.00	7.00
1810	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	77.000	\$192.50	4,115.00	9,249.60

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2400	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	91.000	123.000	\$11,193.00

Total Bid Quantity	QTY Paid To Date
522.00	163.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2490	04226001	000	REINF CONC SLAB	SF	17.500	11,685.960	\$204,504.30

Total Bid Quantity	QTY Paid To Date
110,241.00	30,974.07

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$624,974.90**

CONTRACT LINE ITEMS

PROJECT NH 1702(490) CONTROL 010104097  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	2,500.000	59.000	0.000	53.40	133,500.00
0061	01006002		PREPARING ROW	STA	5,435.470	0.000	5.200	6.20	33,699.91
			TEMP DRIVEWAY						
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	103.000	0.000	1,118.35	7,828.45
0070	01046021	000	REMOVING CONC (CURB)	LF	4.000	2,718.000	0.000	2,445.00	9,780.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	905.000	0.000	1,005.00	5,025.00
0080	01046064	000	REMOVING CONC (MISC)	CY	76.000	10.000	0.000	10.00	760.00
0085	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.500	48,870.000	0.000	35,159.20	228,534.82
0088	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	21,841.020	0.000	1.000	1.00	21,841.02
			CO # 9: ROADWAY REPAIRS AT STA. 635+00, LS						
0090	01106001	000	EXCAVATION (ROADWAY)	CY	5.500	53,628.000	1,784.000	18,909.84	104,004.13
0091	01106001		EXCAVATION (ROADWAY)	CY	12.940	0.000	1,127.800	1,127.80	14,593.73
			TEMP DRIVEWAY						
0092	01126002		SUBGRADE WIDENING (DENS CONT)	STA	909.450	0.000	5.200	18.39	16,724.79
			TEMP DRIVEWAY						
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.500	23,270.000	13.000	10,665.96	37,330.86
0096	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.840	0.000	2,463.500	2,463.50	48,875.84
			TEMP DRIVEWAY						
0120	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	53.000	25,763.000	935.000	14,147.51	749,818.08
0121	50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	0.000	1,991.000	2,407.00	2,888.40
			TEMP DRIVEWAY						
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	200.000	1,943.000	-106.520	1,187.73	237,546.00
0130	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.000	85,798.000	-4,770.000	53,087.47	159,262.41
0135	02756001	000	CEMENT	TON	170.000	162.000	134.210	108.53	18,450.10
0140	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	18.500	7,006.000	5,804.000	14,957.61	276,715.79
0145	03106009	000	PRIME COAT (MC-30)	GAL	3.900	15,149.000	609.000	9,096.00	35,474.40
0150	03166011	000	ASPH (AC-10)	GAL	2.800	28,777.000	1,157.000	12,794.33	35,824.12
0160	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	145.000	614.000	26.000	397.00	57,565.00
0165	03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	90.000	581.000	0.000	987.30	88,857.00
0166	03416042		D-GR HMA TY-D SAC-B PG70-22	TON	155.750	0.000	438.000	1,026.76	159,917.88
			TEMP DRIVEWAY						
0170	03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	180.000	342.000	0.000	209.51	37,711.80
0172	03416270		D-GR HMA TY-B PG70-22 (LEVEL - UP)	TON	115.000	0.000	2,459.000	2,359.40	271,331.00
			TIE IN TO HHR						
0175	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	85.000	20,187.000	257.000	10,070.66	856,006.10
0191	03606079		CONC PVMT (CONT REINF - CRCP) (20")	SY	312.590	0.000	5,804.000	5,800.00	1,813,022.00
			EXPEDITED HHR CONC						
0210	03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	210.000	1,202.000	0.000	913.33	191,799.72
0230	04006005	000	CEM STABIL BKFL	CY	56.000	3,338.000	2,053.100	5,064.00	283,584.00
0233	04006006		CUT & RESTORING PAV	SY	91.000	0.000	1,055.000	523.07	47,599.37
0240	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	3,537.000	-134.000	5,257.00	6,045.55
0270	04236001	000	RETAINING WALL (MSE)	SF	44.000	2,708.000	0.000	2,708.00	119,152.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0277	04326001		RIPRAP (CONC)(4 IN) CO 7 - UNREINFORCED CONCRETE RIPRAP (4")	CY	272.130	0.000	83.000	123.00	33,471.99
0290	04506023	000	RAIL (TY SSTR)	LF	58.000	618.000	0.000	618.00	35,844.00
0300	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	320.000	1,584.000	0.000	1,482.00	474,240.00
0305	04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	127.000	518.000	1,168.00	105,120.00
0310	04646005	000	RC PIPE (CL III)(24 IN)	LF	69.000	2,641.000	171.000	1,882.00	129,858.00
0320	04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	151.000	0.000	34.00	4,080.00
0325	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,600.000	2.000	0.000	1.00	3,600.00
0330	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	3,300.000	1.000	0.000	1.00	3,300.00
0335	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0340	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,100.000	19.000	4.000	20.00	62,000.00
0350	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,300.000	6.000	0.000	1.00	3,300.00
0375	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	680.000	2.000	8.000	6.00	4,080.00
0390	04796002	000	ADJUSTING INLETS	EA	1,000.000	1.000	0.000	1.00	1,000.00
0395	04966002	000	REMOV STR (INLET)	EA	500.000	11.000	0.000	8.00	4,000.00
0405	04966007	000	REMOV STR (PIPE)	LF	16.000	812.000	0.000	366.00	5,856.00
0410	04966008	000	REMOV STR (BOX CULVERT)	LF	20.950	796.000	89.000	732.00	15,335.40
0415	05006001	000	MOBILIZATION	LS	3,254,101.000	0.250	0.000	0.23	732,172.73
0418	96086004		UNIQUE CHANGE ORDER ITEM 4 ITEM 6158 TMSP RADAR SPEED CONTROL MONITOR, MO	DOL	485.080	0.000	40.000	45.00	21,828.60
0420	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	16.000	6.000	22.00	319,000.00
0421	96086002		UNIQUE CHANGE ORDER ITEM 2 1-LANE CLOSURE - HHR EXP WK	DOL	1,310.900	0.000	51.000	126.00	165,173.40
0422	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 14 - REMOVE AND REPLACE PCTB DURING GCGV LOAD TEST, LS	DOL	18,150.000	0.000	1.000	1.00	18,150.00
0425	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	120.000	0.000	30.00	900.00
0435	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	111.000	0.000	215.35	6,460.50
0445	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	5,255.000	0.000	5,099.00	12,747.50
0450	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	5,255.000	0.000	3,160.00	3,318.00
0455	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.400	565.000	0.000	400.00	2,160.00
0460	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	565.000	0.000	360.00	396.00
0465	05086001	000	CONSTRUCTING DETOURS	SY	45.000	18,790.000	391.000	19,922.62	896,517.90
0466	05086001	000	CONSTRUCTING DETOURS	SY	3.330	0.000	16,704.000	16,704.00	55,624.31
0467	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 6 - NBFR BASE REPAIR, LS	DOL	15,468.620	0.000	1.000	1.00	15,468.62
0470	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	12,780.000	-6,420.000	6,840.00	205,200.00
0471	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	20.000	0.000	6,450.000	7,470.00	149,400.00
0475	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.400	36,061.000	1,740.000	18,840.00	120,576.00
0480	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.500	12,720.000	30.000	1,650.00	14,025.00
0510	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	726.000	0.000	820.00	20,500.00
0535	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	984.000	0.000	621.00	1,738.80
0537	05436020		CABLE BARRIER TERMINAL SECTION (TL-4) CO # 10	EA	7,971.120	0.000	1.000	2.00	15,942.24
0545	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,400.000	10.000	1.000	21.00	197,400.00
0550	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	26.000	0.000	21.00	33,600.00
0555	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	17.000	1.000	23.00	25,300.00
0560	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	16,400.000	5.000	0.000	2.00	32,800.00

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0565	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	618.000	0.000	803.00	24,090.00	
0570	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	360.000	8.000	0.000	8.00	2,880.00	
0600	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.250	5,446.000	0.000	256.00	3,392.00	
0605	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.000	392.000	0.000	400.00	8,800.00	
0685	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	20.000	0.000	8.00	760.00	
0720	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,700.000	4.000	0.000	3.00	14,100.00	
0775	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	79,987.000	-427.000	49,294.00	36,970.50	
0780	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	15,716.000	635.000	11,392.00	7,404.80	
0785	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.950	1,553.000	0.000	90.00	85.50	
0790	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	21,234.000	464.000	11,358.00	17,037.00	
0792	06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.650	0.000	4,000.000	4,483.40	11,881.01	
CO 4 - TO DELINEATE SBML ACC. LANE STA.601+00 TO STA.638+00										
0795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	84,783.000	3,145.000	44,826.00	33,619.50	
0820	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	73.000	29.000	0.000	2.00	146.00	
0895	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	47,887.000	-461.000	31,513.00	34,664.30	
0900	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	5,521.000	0.000	5,077.00	6,346.25	
0935	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	4.500	4,607.000	0.000	4,607.00	20,731.50	
0940	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	1,400.000	3.000	1.000	4.00	5,600.00	
0945	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	78,791.000	1,034.000	57,517.22	69,020.66	
0950	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,100.000	1.000	2.000	3.00	63,300.00	
0951	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	91.060	0.000	200.000	64.00	5,827.84	
CO 5 - NEW ITEM CHANGEABLE MESSAGE BOARD, PER DAY										
0955	61856002	000	TMA (STATIONARY)	DAY	220.000	66.000	102.000	416.00	91,520.00	
0960	61856003	000	TMA (MOBILE OPERATION)	HR	54.000	114.000	204.000	446.00	24,084.00	
0971	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,294,781.23	2,294,781.23	
0976	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	72,993.000	0.000	15,390.79	15,390.79	
Bonus										
0978	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	72,993.000	0.000	15,752.38	15,752.38	
Bonus										
0990	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	1,231.11	1,231.11	
0991	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	31,746.11	31,746.11	
0992	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	188,038.16	188,038.16	
Off Duty Police Officer										
1741	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	24,466.140	0.000	2.000	2.00	48,932.28	
CIP JUNCTION BOX AT 7 FT X 3 FT BOX - PD BY EA										
1743	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	131,114.800	131,114.80	131,114.80	
CASING UTILITIES UNDER TEMP DRIVEWAY										
									<b>Category Subtotal</b>	\$13,275,301.98

CATEGORY		002		DESCRIPTION	BRIDGE US 181 NB OVERPASS AT FM 323					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1015	04006005	000	CEM STABIL BKFL	CY	56.000	84.000	0.000	84.00	4,704.00	
1020	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	1,326.000	-480.000	1,386.00	83,160.00	
1022	04096004		PRESTR CONC PIL (24 IN SQ)	LF	175.420	0.000	450.000	369.99	64,903.65	
CO # 10										

CATEGORY 002 DESCRIPTION BRIDGE US 181 NB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	04206013	000	CL C CONC (ABUT)	CY	920.000	46.600	0.000	46.60	42,872.00
1030	04206029	000	CL C CONC (CAP)	CY	920.000	25.000	0.000	24.60	22,632.00
1035	04206037	000	CL C CONC (COLUMN)	CY	740.000	25.200	7.500	23.46	17,360.40
1040	04206043	000	CL C CONC (FOOTING)	CY	590.000	28.800	-19.700	28.80	16,992.00
1045	04226001	000	REINF CONC SLAB	SF	17.500	8,710.000	0.000	2,874.30	50,300.25
1050	04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	1,034.000	0.000	1,034.00	134,420.00
1060	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	119.000	0.000	28.11	15,460.50
<b>Category Subtotal</b>									<b>\$452,804.80</b>

CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1125	04006005	000	CEM STABIL BKFL	CY	56.000	56.000	0.000	56.00	3,136.00
1130	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	884.000	0.000	924.00	55,440.00
1135	04206013	000	CL C CONC (ABUT)	CY	920.000	27.600	0.000	27.60	25,392.00
1140	04206029	000	CL C CONC (CAP)	CY	920.000	16.600	0.000	16.30	14,996.00
1145	04206037	000	CL C CONC (COLUMN)	CY	740.000	16.800	0.000	15.63	11,566.20
1150	04206043	000	CL C CONC (FOOTING)	CY	590.000	19.200	0.000	19.20	11,328.00
1155	04226001	000	REINF CONC SLAB	SF	17.500	5,395.000	0.000	1,095.60	19,173.00
1160	04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	517.000	0.000	517.00	67,210.00
1170	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	2.000	0.000	1.30	715.00
<b>Category Subtotal</b>									<b>\$208,956.20</b>

CATEGORY 007 DESCRIPTION 100% STATE FUNDED 10'X10' BOXES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3000	96016001		MATERIAL ON HAND CO 13: ADDED DRAINAGE WORK (AFA)	DOL	1.000	0.000	1,000.000	649,722.15	649,722.15
3010	96046001		CONTRACTOR FORCE ACCOUNT 1 CO # 12 - ADDED DRAINAGE WORK (UOM DOL)(AFA)	DOL	1.000	0.000	3,203,110.000	1,396,620.01	1,396,620.01
3015	96086012		UNIQUE CHANGE ORDER ITEM 12 CO # 12 - ADDED DRAINAGE WORK (UOM EA) (AFA)	DOL	1,310.900	0.000	30.000	52.00	68,166.80
<b>Category Subtotal</b>									<b>\$2,114,508.96</b>

CATEGORY 008 DESCRIPTION 100% EXXON GCGV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4000	96086011		UNIQUE CHANGE ORDER ITEM 11 CO # 15 -REMOVE & REPLACE PCTB GCGV MOVEMENTS (UOM EA) (AFA)	DOL	18,000.000	0.000	12.000	18.00	324,000.00
<b>Category Subtotal</b>									<b>\$324,000.00</b>

PROJECT NH 1802(558) CONTROL 010104112

CATEGORY 001 DESCRIPTION ROADWAY



CATEGORY		001	DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	01006002	000	PREPARING ROW	STA	2,500.000	58.000	0.000	48.00	120,000.00
1510	01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	336.000	0.000	272.27	1,905.89
1515	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	361.000	0.000	361.00	2,888.00
1520	01046021	000	REMOVING CONC (CURB)	LF	4.000	3,163.000	0.000	66.00	264.00
1530	01046037	000	REMOVE CONC (RAIL)	LF	14.000	682.000	0.000	682.00	9,548.00
1535	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.500	16,072.000	0.000	1,653.57	10,748.21
1540	01106001	000	EXCAVATION (ROADWAY)	CY	5.500	23,247.000	0.000	23,020.68	126,613.74
1545	01106003	000	EXCAVATION (SPECIAL)	CY	5.000	5,582.000	0.000	4,968.00	24,840.00
1546	01106003	000	EXCAVATION (SPECIAL)	CY	5.000	0.000	200.000	200.00	1,000.00
CO # 17 - 5X4 MBC - ADDED EXCAVATION									
1550	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.500	29,144.000	0.000	26,871.06	94,048.71
1580	02476041	000	FL BS (CMP IN PLC)(TYA GR-1-2)(FNAL POS)	CY	53.000	10,207.000	0.000	1,065.66	56,479.98
1585	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	200.000	714.000	0.000	74.45	14,890.00
1590	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.000	31,459.000	0.000	3,308.84	9,926.52
1595	03106009	000	PRIME COAT (MC-30)	GAL	3.900	5,953.000	0.000	724.00	2,823.60
1600	03166011	000	ASPH (AC-10)	GAL	2.800	11,302.000	0.000	1,155.00	3,234.00
1610	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	145.000	247.000	0.000	31.40	4,553.00
1615	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	85.000	7,801.000	0.000	1,879.25	159,736.25
1630	04006005	000	CEM STABIL BKFL	CY	56.000	173.000	0.000	20.17	1,129.52
1640	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	1,159.000	0.000	300.00	345.00
1660	04236001	000	RETAINING WALL (MSE)	SF	44.000	33,653.000	0.000	10,996.20	483,832.80
1670	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	9.000	0.000	34.24	22,256.00
1680	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	625.000	171.000	0.000	19.00	11,875.00
1690	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	280.000	18.000	0.000	18.00	5,040.00
1695	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	250.000	600.000	0.000	600.00	150,000.00
1696	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	68.440	0.000	300.000	275.46	18,852.48
CO # 17 - 5X4 MBC PLACEMENT OF AGGREGATE (UOM = TON)									
1697	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	9.630	0.000	400.000	400.00	3,852.00
CO # 17 - 5X4 MBC PLACEMENT OF FABRIC (UOM = SY)									
1735	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,100.000	6.000	0.000	1.00	3,100.00
1745	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	14,700.000	1.000	0.000	1.00	14,700.00
1750	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,200.000	1.000	0.000	1.00	13,200.00
1765	04966002	000	REMOV STR (INLET)	EA	500.000	8.000	0.000	1.00	500.00
1770	04966005	000	REMOV STR (WINGWALL)	EA	2,100.000	1.000	0.000	1.00	2,100.00
1775	04966007	000	REMOV STR (PIPE)	LF	16.000	96.000	0.000	32.00	512.00
1780	05006001	000	MOBILIZATION	LS	3,254,101.000	0.750	0.000	0.68	2,196,518.18
1785	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	16.000	0.000	7.00	101,500.00
1790	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	72.000	0.000	172.00	5,160.00
1795	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	21.000	72.000	0.000	51.00	1,071.00
1800	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	222.000	0.000	544.22	16,326.60
1805	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	18.250	222.000	0.000	111.11	2,027.76
1810	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	4,115.000	0.000	9,249.60	23,124.00
1815	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	4,115.000	0.000	2,056.00	2,158.80
1820	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.400	1,250.000	0.000	650.00	3,510.00
1825	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	1,250.000	0.000	650.00	715.00
1830	05086001	000	CONSTRUCTING DETOURS	SY	45.000	5,039.000	0.000	4,895.60	220,302.00
1835	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	1,410.000	0.000	480.00	14,400.00
1850	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.400	6,479.000	0.000	2,070.00	13,248.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1880	05296002	000	CONC CURB (TY II)	LF	8.600	3,104.000	0.000	84.00	722.40	
1930	05456001	000	CRASH CUSH ATTEN (IN STL)	EA	9,400.000	2.000	0.000	3.00	28,200.00	
1935	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	7.000	0.000	4.00	6,400.00	
1940	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	3.000	0.000	1.00	1,100.00	
1950	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	4,627.000	0.000	1,260.00	37,800.00	
1955	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	360.000	24.000	0.000	5.00	1,800.00	
1987	06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.810	0.000	430.000	430.00	20,128.30	
CO 19: SUNSET RD INTERSECTION (BENT 17)										
2095	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	32,385.000	0.000	3,002.00	2,251.50	
2100	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	5,592.000	0.000	1,613.00	1,048.45	
2105	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	7,583.000	0.000	270.00	405.00	
2110	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	32,189.000	0.000	4,356.00	3,267.00	
2205	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	790.000	0.000	28.00	109.20	
2210	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	28,222.000	0.000	583.00	641.30	
2250	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	31,458.000	0.000	6,551.64	7,861.97	
2255	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,100.000	1.000	0.000	1.00	21,100.00	
2260	61856002	000	TMA (STATIONARY)	DAY	220.000	22.000	0.000	71.00	15,620.00	
2265	61856003	000	TMA (MOBILE OPERATION)	HR	54.000	38.000	0.000	38.00	2,052.00	
2280	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.000	3,387.720	3,387.72	3,387.72	
CO # 19 - RE-ROUTE CONDUCTORS (UOM = DOL)										
2281	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.000	158.480	48.82	48.82	
			\$0.28 / LF							
								<b>Category Subtotal</b>	\$4,128,799.70	

CATEGORY	002		DESCRIPTION	BRIDGE US 181 NB AT CHILDRESS ST						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2330	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	12,200.000	0.000	11,593.77	695,626.20	
2335	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	5,100.000	0.000	4,975.19	398,015.20	
2340	04166051	000	DRILL SHAFT (120 IN)	LF	2,200.000	340.000	-85.000	255.00	561,000.00	
2341	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	3,130.060	0.000	85.000	85.00	266,055.10	
CO # 11 - DRILL SHAFT (138 IN), BENT # 23 NBML, UOM = LF										
2342	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	20,751.330	0.000	1.000	1.00	20,751.33	
CO # 11 - PERM CASING, BENT # 25 NBML, UOM = LS										
2350	04206029	000	CL C CONC (CAP)	CY	920.000	559.600	0.000	559.60	514,832.00	
2355	04206031	000	CL C CONC (CAP)(MASS)	CY	950.000	432.400	0.000	432.40	410,780.00	
2360	04206037	000	CL C CONC (COLUMN)	CY	740.000	889.800	0.000	889.80	658,452.00	
2365	04206039	000	CL C CONC (COLUMN)(MASS)	CY	820.000	255.600	0.000	255.56	209,559.20	
2370	04206043	000	CL C CONC (FOOTING)	CY	590.000	671.500	0.000	651.80	384,562.00	
2375	04206045	000	CL C CONC (FOOTING)(MASS)	CY	610.000	126.700	0.000	126.70	77,287.00	
2380	04226001	000	REINF CONC SLAB	SF	17.500	152,398.000	0.000	5,031.18	88,045.66	
2385	04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	21,331.160	0.000	19,836.50	2,578,745.00	
2400	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	91.000	522.000	0.000	163.00	14,833.00	
2416	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	204,000.000	0.000	16,073.88	16,073.88	
								<b>Category Subtotal</b>	\$6,894,617.57	

CATEGORY	003		DESCRIPTION	BRIDGE US 181 SB OVERPASS AT CHILDR						
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CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT CHILDR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2460	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	12,895.000	0.000	12,397.39	743,843.40
2465	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	360.000	0.000	360.00	28,800.00
2470	04206013	000	CL C CONC (ABUT)	CY	920.000	44.400	0.000	23.80	21,896.00
2475	04206029	000	CL C CONC (CAP)	CY	920.000	406.100	0.000	406.00	373,520.00
2480	04206037	000	CL C CONC (COLUMN)	CY	740.000	333.400	0.000	343.61	254,271.40
2485	04206043	000	CL C CONC (FOOTING)	CY	590.000	354.700	0.000	354.67	209,255.30
2490	04226001	000	REINF CONC SLAB	SF	17.500	110,241.000	0.000	30,974.07	542,046.23
2495	04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	13,733.770	0.000	13,111.10	1,704,443.00
2500	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	9.000	0.000	2.09	1,149.50
2505	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	120.000	94.000	0.000	107.00	12,840.00
2534	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	47,250.000	0.000	14,599.32	14,599.32

Category Subtotal \$3,906,664.15

CATEGORY 004 DESCRIPTION BRIDGE CLASS CULVERT A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2580	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	210.000	0.000	294.00	338.10

Category Subtotal \$338.10

CATEGORY 005 DESCRIPTION BRIDGE CLASS CULVERT B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2640	04006005	000	CEM STABIL BKFL	CY	56.000	724.000	776.850	1,501.94	84,108.64
2650	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	150.000	0.000	581.00	668.15
2655	04326003	000	RIPRAP (CONC)(6 IN)	CY	575.000	239.000	0.000	301.41	173,310.75
2656	04596009		GABIONS (3' X 3')(GALV)	CY	380.940	0.000	19.000	19.00	7,237.86
			CO 18 - GABION PLACEMENT IN BUTTERFLY CREEK						
2660	04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	770.000	451.000	0.000	451.00	347,270.00
2665	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	69,400.000	2.000	-1.000	1.00	69,469.40
2666	04666173		WINGWALL (PW - 1) (HW=12 FT)	EA	57,706.270	0.000	1.000	1.00	57,706.27
			CO 18 - REPLACES LINE # 2665						
2667	04966007		REMOV STR (PIPE)	LF	16.000	0.000	24.000	24.00	384.00
			CO 18 - ADD QTY.						
2668	04966100		REMOVE STR (GABION)	LF	174.600	0.000	24.000	24.00	4,190.40
			CO 18 - REMOVE GABION FROM BUTTERFLY CREEK						
2678	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	0.000	322,192.500	310,459.45	310,459.45
			CO # 16 - 10X10 MBC & RIPRAP UNSUITABLE MATERIAL (UOM = DOL)						
2680	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	8,895.420	0.000	1.000	1.00	8,895.42
			CO 18 - PLACE 48" RCP & 2 COLLARS, UOM LS						
2681	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	1,572.650	0.000	1.000	1.00	1,572.65
			CO 18 - BREAK 10X10 TO ADD 48" RCP, UOM LS						
2682	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	2,659.170	0.000	1.000	1.00	2,659.17
			CO 18 - FILL 10X10 VOID DUE TO 48" RCP REMOVED, UOM LS						
2683	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	3,062.640	0.000	1.000	1.00	3,062.64
			CO 18 - FILL 10X10 VOID DUE TO 36" RCP REMOVED, UOM LS						

CATEGORY 005 DESCRIPTION BRIDGE CLASS CULVERT B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2684	96086021		UNIQUE CHANGE ORDER ITEM 21 PER ITEM496 REMOV STR (WINGWALL)	DOL	3,119.950	0.000	1.000	1.00	3,119.95

Category Subtotal \$1,074,114.75

PROJECT NH 1702(490) CONTROL 010104097

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.300	82,370.000	0.000	0.000	0.00
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	41,185.000	0.000	0.000	0.00
0110	01666002	000	FERTILIZER	TON	660.000	3.170	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	19.750	1,329.000	0.000	0.000	0.00
0155	03166017	000	ASPH (AC-20-5TR)	GAL	4.400	24,813.000	0.000	0.000	0.00
0180	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	88.000	15,131.000	102.000	0.000	0.00
0185	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.900	65,290.000	0.000	0.000	0.00
0190	03606079	000	CONC PVMT (CONT REINF - CRCP) (20")	SY	200.000	5,804.000	-5,804.000	0.000	0.00
0235	04006007	000	CUT & RESTORE CONC PAVING	SY	270.000	71.000	0.000	0.000	0.00
0245	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	150.000	24.000	0.000	0.000	0.00
0250	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	530.000	166.000	0.000	0.000	0.00
0255	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	820.000	66.000	0.000	0.000	0.00
0260	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	820.000	150.000	0.000	0.000	0.00
0265	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	152.000	0.000	0.000	0.00
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	99.000	0.000	0.000	0.00
0280	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	110.000	276.000	-165.000	0.000	0.00
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	625.000	79.000	0.000	0.000	0.00
0295	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	280.000	192.000	0.000	0.000	0.00
0315	04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	100.000	0.000	0.000	0.00
0345	04656129	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	4,600.000	2.000	0.000	0.000	0.00
0355	04656196	000	INLET (COMPL)(TY A)(SPL)	EA	8,300.000	2.000	0.000	0.000	0.00
0360	04656225	000	JCT BOX (COMPL)(SPL)	EA	7,500.000	2.000	0.000	0.000	0.00
0365	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,900.000	1.000	0.000	0.000	0.00
0370	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,200.000	1.000	0.000	0.000	0.00
0380	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	760.000	1.000	0.000	0.000	0.00
0385	04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	280.000	200.000	0.000	0.000	0.00
0400	04966004	000	REMOV STR (SET)	EA	400.000	3.000	0.000	0.000	0.00
0430	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	21.000	120.000	0.000	0.000	0.00
0440	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	18.250	111.000	0.000	0.000	0.00
0485	05126094	000	PTB (FUR & INST)(STEEL)	LF	375.000	640.500	0.000	0.000	0.00
0490	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	56.000	3,552.000	0.000	0.000	0.00
0495	05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	160.000	182.000	0.000	0.000	0.00
0500	05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	59.000	2,554.000	0.000	0.000	0.00
0505	05296002	000	CONC CURB (TY II)	LF	8.600	2,420.000	380.000	0.000	0.00
0515	05306005	000	DRIVEWAYS (ACP)	SY	69.000	397.000	0.000	0.000	0.00
0517	05366002		CONC MEDIAN	SY	116.970	0.000	90.000	0.000	0.00

0518	05366003		CONC DIRECTIONAL ISLAND CO # 10	LF	37.290	0.000	415.000	0.000	0.00
0520	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	700.000	0.000	0.000	0.00
0525	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	5.000	0.000	0.000	0.00
0530	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	7.000	0.000	0.000	0.00
0540	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	6.000	0.000	0.000	0.00
0575	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,500.000	3.000	0.000	0.000	0.00
0580	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,300.000	19.000	0.000	0.000	0.00
0585	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	5,400.000	20.000	0.000	0.000	0.00
0590	06136004	000	HI MST IL POLE (125 FT)(100 MPH)	EA	33,600.000	3.000	0.000	0.000	0.00
0595	06146005	000	HI MST IL ASM (12-400W)ASYM(TY B)SHLD	EA	32,000.000	3.000	0.000	0.000	0.00
0610	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	1,875.000	0.000	0.000	0.00
0615	06186064	000	CONDT (RM) (1")	LF	40.000	115.000	0.000	0.000	0.00
0620	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.400	115.000	0.000	0.000	0.00
0625	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.400	230.000	0.000	0.000	0.00
0630	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	12,100.000	0.000	0.000	0.00
0635	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.600	24,420.000	0.000	0.000	0.00
0640	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.000	6.000	0.000	0.000	0.00
0645	06286253	000	ELC SRV TY D 120/240 100(NS)SS(T)GC(O)	EA	9,000.000	2.000	0.000	0.000	0.00
0650	06366002	001	ALUMINUM SIGNS (TY G)	SF	21.000	228.750	0.000	0.000	0.00
0655	06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	1,972.250	0.000	0.000	0.00
0660	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	4.000	0.000	0.000	0.00
0665	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	820.000	13.000	0.000	0.000	0.00
0670	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	820.000	2.000	0.000	0.000	0.00
0675	06446053	000	IN SM RD SN SUP&AM TYS80(2)SB(P)	EA	1,900.000	2.000	0.000	0.000	0.00
0680	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	640.000	4.000	0.000	0.000	0.00
0690	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.600	1,076.700	0.000	0.000	0.00
0695	06506038	000	INS OH SN SUP(35 FT CANT)	EA	24,000.000	1.000	0.000	0.000	0.00
0700	06506045	000	INS OH SN SUP(40 FT CANT)	EA	27,300.000	2.000	0.000	0.000	0.00
0705	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	32,400.000	1.000	0.000	0.000	0.00
0710	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	34,900.000	1.000	0.000	0.000	0.00
0715	06506089	000	INS OH SN SUP(80 FT BRDG)	EA	37,700.000	2.000	0.000	0.000	0.00
0725	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	95.000	36.000	0.000	0.000	0.00
0730	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	28.000	14.000	0.000	0.000	0.00
0735	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	18.000	0.000	0.000	0.00
0740	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.000	18.000	0.000	0.000	0.00
0745	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	73.000	24.000	0.000	0.000	0.00
0750	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.550	7,331.000	655.000	0.000	0.00
0755	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.600	926.000	0.000	0.000	0.00
0760	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	22,349.000	3,465.000	0.000	0.00
0765	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.100	4,784.000	-89.000	0.000	0.00
0766	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW) CO # 10	EA	291.640	0.000	3.000	0.000	0.00
0770	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	19,115.000	4,132.000	0.000	0.00
0794	06626090		WK ZN PAV MRK REMOV (W)(WORD) CO # 10	EA	371.180	0.000	3.000	0.000	0.00
0800	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	5,159.200	0.000	0.000	0.00
0805	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.650	615.900	0.000	0.000	0.00
0810	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	1,450.500	0.000	0.000	0.00
0815	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.600	396.400	0.000	0.000	0.00
0825	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	130.000	4.000	0.000	0.000	0.00
0830	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.000	28.000	0.000	0.000	0.00

0835	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.600	71.600	0.000	0.000	0.00
0840	06666224	007	PAVEMENT SEALER 4"	LF	0.140	60,482.100	0.000	0.000	0.00
0845	06666226	007	PAVEMENT SEALER 8"	LF	0.210	5,159.200	0.000	0.000	0.00
0850	06666228	007	PAVEMENT SEALER 12"	LF	0.290	1,450.500	0.000	0.000	0.00
0855	06666230	007	PAVEMENT SEALER 24"	LF	0.500	468.000	0.000	0.000	0.00
0860	06666231	007	PAVEMENT SEALER (ARROW)	EA	3.400	33.000	0.000	0.000	0.00
0865	06666232	007	PAVEMENT SEALER (WORD)	EA	3.400	28.000	0.000	0.000	0.00
0870	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	8,004.000	0.000	0.000	0.00
0875	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	27,134.000	0.000	0.000	0.00
0880	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	25,344.100	0.000	0.000	0.00
0885	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	41.000	0.000	0.000	0.00
0890	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	681.000	0.000	0.000	0.00
0902	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	199.060	0.000	3.000	0.000	0.00
			CO # 10						
0904	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	200.950	0.000	3.000	0.000	0.00
			CO # 10						
0905	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	60,482.100	0.000	0.000	0.00
0910	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	5,159.200	0.000	0.000	0.00
0915	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	1,450.500	0.000	0.000	0.00
0920	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.140	468.000	0.000	0.000	0.00
0925	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.220	33.000	0.000	0.000	0.00
0930	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.220	28.000	0.000	0.000	0.00
0933	06816001		TEMP TRAF SIGNALS	EA	20,679.750	0.000	1.000	0.000	0.00
			CO # 10						
0972	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.000	0.000	0.000	0.00
0973	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,022.000	0.000	0.000	0.00
0974	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0975	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0977	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0979	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0980	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	64,585.000	0.000	0.000	0.00
			Bonus						
0981	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0982	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	64,585.000	0.000	0.000	0.00
			Bonus						
0983	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0984	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	24,645.000	0.000	0.000	0.00
			Bonus						
0985	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0986	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	2,055.000	0.000	0.000	0.00
			Bonus						
0987	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0988	96056003		RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Rental						
0989	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

CATEGORY 002										
			DESCRIPTION	BRIDGE US 181 NB OVERPASS AT FM 323						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1055	04276002	000	CONCRETE PAINT FINISH	SF	0.270	1,758.000	4,202.000	0.000	0.00	
1065	04506023	000	RAIL (TY SSTR)	LF	58.000	564.000	0.000	0.000	0.00	
1070	04546004	000	ARMOR JOINT (SEALED)	LF	100.000	59.000	0.000	0.000	0.00	
1081	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
1082	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
1083	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	31,680.000	0.000	0.000	0.00	
1084	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	3,960.000	0.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	

CATEGORY 003										
			DESCRIPTION	BRIDGE US 181 SB OVERPASS AT FM 323						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1165	04276002	000	CONCRETE PAINT FINISH	SF	0.270	1,962.000	0.000	0.000	0.00	
1175	04506023	000	RAIL (TY SSTR)	LF	58.000	282.000	0.000	0.000	0.00	
1180	04546004	000	ARMOR JOINT (SEALED)	LF	100.000	38.000	0.000	0.000	0.00	
1191	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
1192	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
1193	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	21,120.000	0.000	0.000	0.00	
1194	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	2,640.000	0.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	

CATEGORY 007										
			DESCRIPTION	100% STATE FUNDED 10'X10' BOXES						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
3005	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO # 12 - ADDED DRAINAGE WORK (AFA)	MO	14,500.000	0.000	4.000	0.000	0.00	
<b>Category Subtotal</b>									0.00	

PROJECT NH 1802(558) CONTROL 010104112

CATEGORY 001										
			DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1525	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	25.000	354.000	0.000	0.000	0.00	
1555	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.300	52,329.000	0.000	0.000	0.00	
1560	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	26,165.000	0.000	0.000	0.00	
1565	01666001	000	FERTILIZER	AC	160.000	1.530	0.000	0.000	0.00	
1570	01666002	000	FERTILIZER	TON	660.000	2.010	0.000	0.000	0.00	
1575	01686001	000	VEGETATIVE WATERING	MG	19.750	1,028.200	0.000	0.000	0.00	
1605	03166017	000	ASPH (AC-20-5TR)	GAL	4.400	22,087.000	0.000	0.000	0.00	
1620	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	88.000	9,467.000	0.000	0.000	0.00	

1625	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.900	58,116.000	0.000	0.000	0.00
1635	04006007	000	CUT & RESTORE CONC PAVING	SY	270.000	101.000	0.000	0.000	0.00
1645	04036001	000	TEMPORARY SPL SHORING	SF	14.000	1,900.000	926.000	0.000	0.00
1650	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	570.000	54.000	0.000	0.000	0.00
1655	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	820.000	500.000	0.000	0.000	0.00
1665	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	12.000	0.000	0.000	0.00
1675	04326003	000	RIPRAP (CONC)(6 IN)	CY	575.000	45.000	0.000	0.000	0.00
1685	04506023	000	RAIL (TY SSTR)	LF	58.000	3,904.000	0.000	0.000	0.00
1700	04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	303.000	0.000	0.000	0.00
1705	04646005	000	RC PIPE (CL III)(24 IN)	LF	69.000	237.000	0.000	0.000	0.00
1710	04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	6.000	0.000	0.000	0.00
1715	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,600.000	2.000	0.000	0.000	0.00
1720	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,700.000	4.000	0.000	0.000	0.00
1725	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	3,300.000	1.000	0.000	0.000	0.00
1730	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,400.000	1.000	0.000	0.000	0.00
1740	04656171	000	INLET (COMPL)(TY AZR)	EA	5,900.000	2.000	0.000	0.000	0.00
1755	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	760.000	2.000	0.000	0.000	0.00
1760	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	22.000	228.000	0.000	0.000	0.00
1781	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	42,181.470	0.000	2.000	0.000	0.00
			EXTENDED OVERHEAD FOR TIME EXTENSION # 3, MO						
1786	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,250.000	0.000	2.000	0.000	0.00
			TIME EXTENSION # 3						
1840	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	7.000	1,680.000	0.000	0.000	0.00
1845	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	160.000	0.000	0.000	0.00
1855	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.100	160.000	0.000	0.000	0.00
1860	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.100	80.000	0.000	0.000	0.00
1865	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.500	1,470.000	0.000	0.000	0.00
1870	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.250	1,680.000	0.000	0.000	0.00
1875	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.500	160.000	0.000	0.000	0.00
1885	05306005	000	DRIVEWAYS (ACP)	SY	69.000	1,454.000	0.000	0.000	0.00
1890	05316003	000	CONC SIDEWALKS (6")	SY	83.000	350.000	0.000	0.000	0.00
1895	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	4.000	0.000	0.000	0.00
1900	05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	6.000	0.000	0.000	0.00
1905	05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	2.000	0.000	0.000	0.00
1910	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	300.000	0.000	0.000	0.00
1915	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	3.000	0.000	0.000	0.00
1920	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	3.000	0.000	0.000	0.00
1925	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	0.000	0.00
1945	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	16,400.000	5.000	0.000	0.000	0.00
1960	06136004	000	HI MST IL POLE (125 FT)(100 MPH)	EA	33,600.000	10.000	0.000	0.000	0.00
1965	06146004	000	HI MST IL ASM (12-400W)ASYM(TY A)SHLD	EA	31,400.000	3.000	0.000	0.000	0.00
1970	06146005	000	HI MST IL ASM (12-400W)ASYM(TY B)SHLD	EA	32,000.000	7.000	0.000	0.000	0.00
1975	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.250	3,665.000	0.000	0.000	0.00
1980	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	1,230.000	0.000	0.000	0.00
1985	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	4,250.000	0.000	0.000	0.00
1990	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.600	8,500.000	0.000	0.000	0.00
1995	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.000	13.000	0.000	0.000	0.00
2000	06286253	000	ELC SRV TY D 120/240 100(NS)SS(T)GC(O)	EA	9,000.000	4.000	0.000	0.000	0.00
2005	06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	212.500	0.000	0.000	0.00
2010	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	4.000	0.000	0.000	0.00
2015	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	820.000	11.000	0.000	0.000	0.00
2020	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	820.000	3.000	0.000	0.000	0.00



2025	06446053	000	IN SM RD SN SUP&AM TYS80(2)SB(P)	EA	1,900.000	2.000	0.000	0.000	0.00
2030	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	640.000	4.000	0.000	0.000	0.00
2035	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	9.000	0.000	0.000	0.00
2040	06476002	000	RELOCATE LRSA	EA	3,600.000	1.000	0.000	0.000	0.00
2045	06506032	000	INS OH SN SUP(30 FT CANT)	EA	21,300.000	2.000	0.000	0.000	0.00
2050	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	95.000	13.000	0.000	0.000	0.00
2055	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	66.000	0.000	0.000	0.00
2060	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	28.000	2.000	0.000	0.000	0.00
2065	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	65.000	0.000	0.000	0.00
2070	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	73.000	16.000	0.000	0.000	0.00
2075	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.550	5,222.000	0.000	0.000	0.00
2080	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	21,079.000	0.000	0.000	0.00
2085	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.100	5,109.000	0.000	0.000	0.00
2090	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	20,207.000	0.000	0.000	0.00
2115	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	6,497.500	0.000	0.000	0.00
2120	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	748.100	0.000	0.000	0.00
2125	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.600	277.300	0.000	0.000	0.00
2130	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	73.000	9.000	0.000	0.000	0.00
2135	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	130.000	5.000	0.000	0.000	0.00
2140	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.000	13.000	0.000	0.000	0.00
2145	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.850	464.800	0.000	0.000	0.00
2150	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.600	154.000	0.000	0.000	0.00
2155	06666224	007	PAVEMENT SEALER 4"	LF	0.140	68,811.400	0.000	0.000	0.00
2160	06666226	007	PAVEMENT SEALER 8"	LF	0.210	7,555.100	0.000	0.000	0.00
2165	06666228	007	PAVEMENT SEALER 12"	LF	0.290	748.100	0.000	0.000	0.00
2170	06666230	007	PAVEMENT SEALER 24"	LF	0.500	431.300	0.000	0.000	0.00
2175	06666231	007	PAVEMENT SEALER (ARROW)	EA	3.400	14.000	0.000	0.000	0.00
2180	06666232	007	PAVEMENT SEALER (WORD)	EA	3.400	13.000	0.000	0.000	0.00
2185	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	7,122.000	0.000	0.000	0.00
2190	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	30,811.500	0.000	0.000	0.00
2195	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	30,877.900	0.000	0.000	0.00
2200	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	77.000	0.000	0.000	0.00
2215	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	3,667.000	0.000	0.000	0.00
2220	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	68,811.400	0.000	0.000	0.00
2225	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	7,555.100	0.000	0.000	0.00
2230	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	748.100	0.000	0.000	0.00
2235	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.140	431.300	0.000	0.000	0.00
2240	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.220	14.000	0.000	0.000	0.00
2245	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.220	13.000	0.000	0.000	0.00
2276	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2277	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2278	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE US 181 NB AT CHILDRESS ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2320	04006005	000	CEM STABIL BKFL	CY	56.000	143.000	0.000	0.000	0.00
2325	04036001	000	TEMPORARY SPL SHORING	SF	14.000	1,355.000	0.000	0.000	0.00
2337	04096004		PRESTR CONC PIL (24 IN SQ)	LF	175.420	0.000	0.000	0.000	0.00

CO 20 - RECONCILE PILE ITEM

2345	04206013	000	CL C CONC (ABUT)	CY	920.000	43.400	0.000	0.000	0.00
2390	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	23.000	0.000	0.000	0.00
2395	04506023	000	RAIL (TY SSTR)	LF	58.000	7,257.100	0.000	0.000	0.00
2411	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2412	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2413	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	30,000.000	0.000	0.000	0.00
2414	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	50,000.000	0.000	0.000	0.00
2415	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	292,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT CHILDR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2455	04006005	000	CEM STABIL BKFL	CY	56.000	201.000	0.000	0.000	0.00
2510	04506023	000	RAIL (TY SSTR)	LF	58.000	5,293.600	0.000	0.000	0.00
2515	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	91.000	369.000	0.000	0.000	0.00
2520	04716003	000	GRATE & FRAME	EA	1,600.000	4.000	0.000	0.000	0.00
2531	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2532	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2533	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	405,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE CLASS CULVERT A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2575	04006005	000	CEM STABIL BKFL	CY	56.000	512.000	0.000	0.000	0.00
2585	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	250.000	630.000	0.000	0.000	0.00
2596	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2597	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE CLASS CULVERT B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2645	04006006	000	CUT & RESTORING PAV	SY	91.000	275.000	0.000	0.000	0.00
2676	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2677	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$32,380,106.21**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	117.00	101.400	253,500.00
01006002		PREPARING ROW	STA	5,435.470	117.00	6.200	33,699.91
01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	439.00	1,390.620	9,734.34
01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	361.00	361.000	2,888.00
01046021	000	REMOVING CONC (CURB)	LF	4.000	5,881.00	2,511.000	10,044.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	905.00	1,005.000	5,025.00
01046037	000	REMOVE CONC (RAIL)	LF	14.000	682.00	682.000	9,548.00
01046064	000	REMOVING CONC (MISC)	CY	76.000	10.00	10.000	760.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.500	64,942.00	36,812.770	239,283.03
01106001	000	EXCAVATION (ROADWAY)	CY	5.500	76,875.00	41,930.520	230,617.87
01106001		EXCAVATION (ROADWAY)	CY	12.940	76,875.00	1,127.800	14,593.73
01106003	000	EXCAVATION (SPECIAL)	CY	5.000	5,582.00	5,168.000	25,840.00
01126002		SUBGRADE WIDENING (DENS CONT)	STA	909.450	0.00	18.390	16,724.79
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.500	52,414.00	37,537.020	131,379.57
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.840	52,414.00	2,463.500	48,875.84
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	53.000	35,970.00	15,213.171	806,298.06
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	200.000	2,657.00	1,262.180	252,436.00
02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.000	117,257.00	56,396.310	169,188.93
02756001	000	CEMENT	TON	170.000	162.00	108.530	18,450.10
02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	18.500	7,006.00	14,957.610	276,715.79
03106009	000	PRIME COAT (MC-30)	GAL	3.900	21,102.00	9,820.000	38,298.00
03166011	000	ASPH (AC-10)	GAL	2.800	40,079.00	13,949.330	39,058.12
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	145.000	861.00	428.400	62,118.00
03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	90.000	581.00	987.300	88,857.00
03416042		D-GR HMA TY-D SAC-B PG70-22	TON	155.750	0.00	1,026.760	159,917.88
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	72,993.00	15,390.790	15,390.79
		Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	72,993.00	15,752.380	15,752.38
		Bonus					
03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	180.000	342.00	209.510	37,711.80
03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	85.000	27,988.00	11,949.910	1,015,742.35
03416270		D-GR HMA TY-B PG70-22 (LEVEL - UP)	TON	115.000	0.00	2,359.400	271,331.00
03606079		CONC PVMT (CONT REINF - CRCP) (20")	SY	312.590	0.00	5,800.000	1,813,022.00
03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	210.000	1,202.00	913.332	191,799.72
04006005	000	CEM STABIL BKFL	CY	56.000	4,375.00	6,726.110	376,662.16
04006006		CUT & RESTORING PAV	SY	91.000	0.00	523.070	47,599.37
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	5,056.00	6,432.000	7,396.80
04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	27,305.00	26,301.160	1,578,069.60
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	5,460.00	5,335.190	426,815.20
04096004		PRESTR CONC PIL (24 IN SQ)	LF	175.420	0.00	369.990	64,903.65
04166051	000	DRILL SHAFT (120 IN)	LF	2,200.000	340.00	255.000	561,000.00
04206013	000	CL C CONC (ABUT)	CY	920.000	118.60	98.000	90,160.00
04206029	000	CL C CONC (CAP)	CY	920.000	1,007.30	1,006.500	925,980.00

CONTRACT ID	010104097	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE				
04206031	000	CL C CONC (CAP)(MASS)		CY	950.000	432.40	432.400	410,780.00
04206037	000	CL C CONC (COLUMN)		CY	740.000	1,265.20	1,272.500	941,650.00
04206039	000	CL C CONC (COLUMN)(MASS)		CY	820.000	255.60	255.560	209,559.20
04206043	000	CL C CONC (FOOTING)		CY	590.000	1,074.20	1,054.470	622,137.30
04206045	000	CL C CONC (FOOTING)(MASS)		CY	610.000	126.70	126.700	77,287.00
04226001	000	REINF CONC SLAB		SF	17.500	276,744.00	39,975.150	699,565.14
04236001	000	RETAINING WALL (MSE)		SF	44.000	36,361.00	13,704.200	602,984.80
04256038	000	PRESTR CONC GIRDER (TX46)		LF	130.000	1,551.00	1,551.000	201,630.00
04256039	000	PRESTR CONC GIRDER (TX54)		LF	130.000	35,064.93	32,947.600	4,283,188.00
04326001		RIPRAP (CONC)(4 IN)		CY	272.130	130.00	123.000	33,471.99
		CO 7 - UNREINFORCED CONCRETE RIPRAP (4")						
04326001	000	RIPRAP (CONC)(4 IN)		CY	550.000	130.00	31.500	17,325.00
04326002	000	RIPRAP (CONC)(5 IN)		CY	650.000	9.00	34.240	22,256.00
04326003	000	RIPRAP (CONC)(6 IN)		CY	575.000	239.00	301.410	173,310.75
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)		CY	120.000	94.00	107.000	12,840.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	625.000	171.00	19.000	11,875.00
04506023	000	RAIL (TY SSTR)		LF	58.000	618.00	618.000	35,844.00
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)		LF	91.000	522.00	163.000	14,833.00
04596009		GABIONS (3' X 3')(GALV)		CY	380.940	0.00	19.000	7,237.86
04626007	000	CONC BOX CULV (5 FT X 3 FT)		LF	280.000	18.00	18.000	5,040.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)		LF	250.000	600.00	600.000	150,000.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)		LF	320.000	1,584.00	1,482.000	474,240.00
04626034	000	CONC BOX CULV (10 FT X 10 FT)		LF	770.000	451.00	451.000	347,270.00
04646003	000	RC PIPE (CL III)(18 IN)		LF	90.000	127.00	1,168.000	105,120.00
04646005	000	RC PIPE (CL III)(24 IN)		LF	69.000	2,641.00	1,882.000	129,858.00
04646008	000	RC PIPE (CL III)(36 IN)		LF	120.000	151.00	34.000	4,080.00
04656003	000	MANH (COMPL)(PRM)(60IN)		EA	3,600.000	2.00	1.000	3,600.00
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)		EA	3,300.000	1.00	1.000	3,300.00
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)		EA	3,500.000	1.00	1.000	3,500.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)		EA	3,100.000	25.00	21.000	65,100.00
04656146	000	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)		EA	3,300.000	6.00	1.000	3,300.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)		EA	14,700.000	1.00	1.000	14,700.00
04666173		WINGWALL (PW - 1) (HW=12 FT)		EA	57,706.270	2.00	1.000	57,706.27
04666173	000	WINGWALL (PW - 1) (HW=12 FT)		EA	69,400.000	2.00	1.001	69,469.40
04666181	000	WINGWALL (PW - 1) (HW=6 FT)		EA	13,200.000	1.00	1.000	13,200.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)		EA	680.000	2.00	6.000	4,080.00
04796002	000	ADJUSTING INLETS		EA	1,000.000	1.00	1.000	1,000.00
04966002	000	REMOV STR (INLET)		EA	500.000	19.00	9.000	4,500.00
04966005	000	REMOV STR (WINGWALL)		EA	2,100.000	1.00	1.000	2,100.00
04966007	000	REMOV STR (PIPE)		LF	16.000	908.00	422.000	6,752.00
04966008	000	REMOV STR (BOX CULVERT)		LF	20.950	796.00	732.000	15,335.40
04966100		REMOVE STR (GABION)		LF	174.600	0.00	24.000	4,190.40
05006001	000	MOBILIZATION		LS	3,254,101.000	1.00	0.900	2,928,690.91
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	14,500.000	32.00	29.000	420,500.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)		LF	30.000	192.00	202.000	6,060.00
05066011	004	ROCK FILTER DAMS (REMOVE)		LF	21.000	72.00	51.000	1,071.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)		SY	30.000	333.00	759.570	22,787.10
05066024	004	CONSTRUCTION EXITS (REMOVE)		SY	18.250	222.00	111.110	2,027.76
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)		LF	2.500	9,370.00	14,348.600	35,871.50

05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	9,370.00	5,216.000	5,476.80
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.400	1,815.00	1,050.000	5,670.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	1,815.00	1,010.000	1,111.00
05086001		CONSTRUCTING DETOURS	SY	3.330	23,829.00	16,704.000	55,624.31
05086001	000	CONSTRUCTING DETOURS	SY	45.000	23,829.00	24,818.220	1,116,819.90
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	14,190.00	7,320.000	219,600.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	20.000	0.00	7,470.000	149,400.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.400	42,540.00	20,910.000	133,824.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.500	12,720.00	1,650.000	14,025.00
05296002	000	CONC CURB (TY II)	LF	8.600	3,104.00	84.000	722.40
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	726.00	820.000	20,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	984.00	621.000	1,738.80
05436020		CABLE BARRIER TERMINAL SECTION (TL-4)	EA	7,971.120	0.00	2.000	15,942.24
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,400.000	12.00	24.000	225,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	33.00	25.000	40,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	20.00	24.000	26,400.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	16,400.000	5.00	2.000	32,800.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	5,245.00	2,063.000	61,890.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	360.000	32.00	13.000	4,680.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.250	5,446.00	256.000	3,392.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.000	392.00	400.000	8,800.00
06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.810	0.00	430.000	20,128.30
06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	20.00	8.000	760.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	4,700.000	4.00	3.000	14,100.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	21,308.00	13,005.000	8,453.25
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.950	1,553.00	90.000	85.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	112,372.00	52,296.000	39,222.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	28,817.00	11,628.000	17,442.00
06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.650	0.00	4,483.400	11,881.01
		CO 4 - TO DELINEATE SBML ACC. LANE STA.601+00 TO STA.638+00					
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	116,972.00	49,182.000	36,886.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	73.000	29.00	2.000	146.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	790.00	28.000	109.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	76,109.00	32,096.000	35,305.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	5,521.00	5,077.000	6,346.25
07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	4.500	4,607.00	4,607.000	20,731.50
07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	1,400.000	3.00	4.000	5,600.00
50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	110,249.00	66,475.861	79,771.03
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	91.060	0.00	64.000	5,827.84
		CO 5 - NEW ITEM CHANGEABLE MESSAGE BOARD, PER DAY					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,100.000	2.00	4.000	84,400.00
61856002	000	TMA (STATIONARY)	DAY	220.000	88.00	487.000	107,140.00
61856003	000	TMA (MOBILE OPERATION)	HR	54.000	152.00	484.000	26,136.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,944,503.380	2,944,503.38
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	251,250.00	30,673.200	30,673.20
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.00	1,396,620.010	1,396,620.01
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	0.00	310,459.450	310,459.45

CONTRACT ID	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL	CUMULATIVE
	CO # 16 - 10X10 MBC & RIPRAP UNSUITABLE MATERIAL (UOM = DOL)					
96066053	LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	188,038.160	188,038.160	188,038.16
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,231.110	1,231.110	1,231.11
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	31,746.110	31,746.110	31,746.11
96086001	UNIQUE CHANGE ORDER ITEM 1 CIP JUNCTION BOX AT 7 FT X 3 FT BOX - PD BY EA	DOL	24,466.140	2.000	48,932.280	48,932.28
96086002	UNIQUE CHANGE ORDER ITEM 2 1-LANE CLOSURE - HHR EXP WK	DOL	1,310.900	126.000	165,173.400	165,173.40
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	131,114.800	131,114.800	131,114.80
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	485.080	45.000	21,828.600	21,828.60
96086005	ITEM 6158 TMSP RADAR SPEED CONTROL MONITOR, MO UNIQUE CHANGE ORDER ITEM 5	DOL	15,468.620	1.000	15,468.620	15,468.62
96086007	CO 6 - NBFR BASE REPAIR, LS UNIQUE CHANGE ORDER ITEM 7	DOL	21,841.020	1.000	21,841.020	21,841.02
96086008	CO # 9: ROADWAY REPAIRS AT STA. 635+00, LS UNIQUE CHANGE ORDER ITEM 8	DOL	3,130.060	85.000	266,055.100	266,055.10
96086009	CO # 11 - DRILL SHAFT (138 IN), BENT # 23 NBML, UOM = LF UNIQUE CHANGE ORDER ITEM 9	DOL	20,751.330	1.000	20,751.330	20,751.33
96086010	CO # 11 - PERM CASING, BENT # 25 NBML, UOM = LS UNIQUE CHANGE ORDER ITEM 10	DOL	18,150.000	1.000	18,150.000	18,150.00
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	18,000.000	18.000	324,000.000	324,000.00
96086012	CO # 15 -REMOVE & REPLACE PCTB GCGV MOVEMENTS (UOM EA) (AFA) UNIQUE CHANGE ORDER ITEM 12	DOL	1,310.900	52.000	68,166.800	68,166.80
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	68.440	275.460	18,852.480	18,852.48
96086014	CO # 17 - 5X4 MBC PLACEMENT OF AGGREGATE (UOM = TON) UNIQUE CHANGE ORDER ITEM 14	DOL	9.630	400.000	3,852.000	3,852.00
96086015	CO # 17 - 5X4 MBC PLACEMENT OF FABRIC (UOM = SY) UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	3,387.720	3,387.720	3,387.72
96086016	UNIQUE CHANGE ORDER ITEM 16 \$0.28 / LF	DOL	1.000	48.820	48.820	48.82
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	8,895.420	1.000	8,895.420	8,895.42
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1,572.650	1.000	1,572.650	1,572.65
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	2,659.170	1.000	2,659.170	2,659.17
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	3,062.640	1.000	3,062.640	3,062.64
96086021	UNIQUE CHANGE ORDER ITEM 21 PER ITEM496 REMOV STR (WINGWALL)	DOL	3,119.950	1.000	3,119.950	3,119.95

TOTAL ITEM EARNINGS TO DATE

**\$32,380,106.21**