



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **010204099**
 PROJECT: **NH 2020(871)**
 CONTRACT: **05203202**
 AWARD AMOUNT: **\$55,237,175.26**
 PROJECTED AMOUNT: **\$55,851,466.92**
 ADJ. PROJECTED AMOUNT: **\$55,996,201.64**
 CONTRACTOR: **BAY LTD.**

HIGHWAY: **US 77**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KLEBERG**
 AREA ENGINEER: **Lucio Ramos, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0037**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **80.09**
 % TIME USED: **95.53**
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2020**
 AWARD DATE: **05/28/2020**
 NOTICE TO PROCEED DATE: **07/27/2020**
 WORK BEGIN DATE: **01/06/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$44,849,738.21	\$44,497,426.89	\$352,311.32
PARTICIPATING	\$35,879,790.50	\$35,597,941.44	\$281,849.06
NON-PARTICIPATING	\$8,969,947.71	\$8,899,485.45	\$70,462.26
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
PAID TO CONTRACTOR	\$44,849,738.21	\$44,497,426.89	\$352,311.32

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: 01/06/2021
TIME CHARGES BEGIN: 07/01/2020
BID DAYS: 660
C. O. ADJUSTED DAYS: 11
CURRENT DAYS: 671
DAYS CHARGED TO DATE: 641
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
09/29/2023	1		
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	RAIN
10/03/2023		1	TOO WET
10/04/2023		1	TOO WET
10/05/2023		1	TOO WET
10/06/2023		1	TOO WET
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023		1	RAIN
10/11/2023		1	TOO WET
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023	1		
10/27/2023	1		
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	14	16
RAIN		2
SATURDAY		5
SUNDAY		4
TOO WET		5

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(871) CONTROL 010204099
 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
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	1,000.000	\$5,000.00	485,360.00	484,026.72
0080	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.000	990.940	\$65,402.04	82,268.00	76,127.94
0086	02606043		LIME (HYD, COM OR QK)(SLURRY)	TON	190.000	24.030	\$4,565.70	5,584.00	5,141.97
			SUPP DESCR ADDED BY CO #03						
0090	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.950	1,212.590	\$2,364.55	281,988.00	258,930.05
0145	04326001	000	RIPRAP (CONC)(4 IN)	CY	485.000	17.770	\$8,618.45	371.50	80.86
0150	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	410.000	55.620	\$22,804.20	437.00	296.24
0170	05296002	000	CONC CURB (TY II)	LF	15.250	892.000	\$13,603.00	4,459.00	2,062.00
0185	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	25.000	\$875.00	1,074.00	1,087.50
0190	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	1.000	\$2,900.00	4.00	4.00
0210	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	1.000	\$3,500.00	7.00	7.00
0265	04646005	001	RC PIPE (CL III)(24 IN)	LF	98.000	59.000	\$5,782.00	4,665.00	4,367.00
0275	04326002	000	RIPRAP (CONC)(5 IN)	CY	490.000	24.400	\$11,956.00	456.00	342.40
0280	04006001	000	STRUCT EXCAV	CY	9.100	1,533.430	\$13,954.21	4,757.00	4,757.00
0405	61856002	002	TMA (STATIONARY)	DAY	250.000	9.000	\$2,250.00	205.00	152.00
0515	04236001	000	RETAINING WALL (MSE)	SF	59.000	1,620.780	\$95,626.02	138,959.00	137,734.50
0590	04656178	001	INLET (COMPL)(TY MSE1)	EA	5,200.000	1.000	\$5,200.00	10.00	10.00
0635	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,300.000	1.000	\$2,300.00	17.00	18.00
0745	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.400	320.000	\$2,048.00	9,279.00	9,640.00
0760	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	1,140.000	\$1,995.00	43,288.00	14,325.00
0940	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.290	52,000.000	\$15,080.00	425,920.00	376,881.00
1020	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	1.000	\$20,000.00	42.00	34.00
1050	96016001		MATERIAL ON HAND	DOL	1.000	-389,628.820	-\$389,628.82	1,000.00	534,526.76
1056	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	7,985.570	\$7,985.57	1.00	81,768.46

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1120	04006005	000	CEM STABIL BKFL	CY	62.000	250.000	\$15,500.00	250.00	250.00
1145	04206013	000	CL C CONC (ABUT)	CY	920.000	28.400	\$26,128.00	63.00	63.00
1165	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	522.000	\$78,300.00	3,271.66	3,271.66

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1260	04006005	000	CEM STABIL BKFL	CY	62.000	201.000	\$12,462.00	201.00	201.00
1310	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	522.540	\$78,381.00	3,417.89	3,417.89

CATEGORY 009 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1960	04006005	000	CEM STABIL BKFL	CY	62.000	74.350	\$4,609.70	148.70	148.70

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1985	04226001	000	REINF CONC SLAB	SF	17.000	5,700.000	\$96,900.00
1990	04226015	000	APPROACH SLAB	CY	540.000	103.000	\$55,620.00

Total Bid Quantity	QTY Paid To Date
11,400.00	11,400.00
103.00	103.00

CATEGORY 010 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2090	04006005	000	CEM STABIL BKFL	CY	62.000	74.350	\$4,609.70
2120	04226015	000	APPROACH SLAB	CY	540.000	103.000	\$55,620.00

Total Bid Quantity	QTY Paid To Date
148.70	148.70
103.00	103.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$352,311.32

CONTRACT LINE ITEMS

PROJECT NH 2020(871) CONTROL 010204099
 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	01006002	000	PREPARING ROW	STA	7,600.000	226.000	0.000	226.00	1,717,600.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	151,703.000	455.000	151,240.00	1,058,680.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	485,360.000	0.000	484,026.72	2,420,133.60
0080	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.000	82,298.000	-30.000	76,127.94	5,024,444.04
0086	02606043		LIME (HYD, COM OR QK)(SLURRY) ADDED BY CO #03	TON	190.000	0.000	5,584.000	5,141.97	976,974.30
0090	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.950	282,252.000	-264.000	258,930.05	504,913.62
0095	02756001	000	CEMENT	TON	190.000	2,858.000	-3.000	2,338.82	444,375.80
0100	02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	1.300	167,160.000	-258.000	147,785.24	192,120.81
0105	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	1.300	107,555.000	0.000	69,709.64	90,622.54
0110	03106009	000	PRIME COAT (MC-30)	GAL	3.700	52,831.000	-50.000	42,776.00	158,271.20
0115	03166001	002	ASPH (MULTI OPTION)	GAL	2.500	113,755.000	-86.000	63,571.81	158,929.53
0120	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	140.000	2,956.000	-2.000	2,442.59	341,962.60
0140	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	630.000	367.000	0.000	174.00	109,620.00
0145	04326001	000	RIPRAP (CONC)(4 IN)	CY	485.000	371.500	0.000	80.86	39,217.10
0150	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	410.000	437.000	0.000	296.24	121,458.40
0155	04506006	000	RAIL (TY T223)	LF	84.000	3,729.000	0.000	3,449.00	289,716.00
0160	04506016	000	RAIL (TY T552)	LF	120.000	963.000	0.000	963.00	115,560.00
0170	05296002	000	CONC CURB (TY II)	LF	15.250	4,459.000	0.000	2,062.00	31,445.50
0175	05296024	000	CONC CURB (MOUNTABLE)	LF	24.000	278.000	0.000	216.00	5,184.00
0185	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	1,074.000	0.000	1,087.50	38,062.50
0190	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	4.000	0.000	4.00	11,600.00
0195	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,900.000	3.000	0.000	3.00	8,700.00
0210	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	7.000	0.000	7.00	24,500.00
0225	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	99.000	25,700.000	-52.000	23,654.15	2,341,760.85
0226	30766064		PRODUCTION PAYMENT ADJUSTMENT CO 10 DG BONUS	DOL	1.000	0.000	1.000	58,919.08	58,919.08
0228	30766065		PLACEMENT PAYMENT ADJUSTMENT CO 10 DG BONUS	DOL	1.000	0.000	1.000	51,894.06	51,894.06
0230	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	94.000	27,712.000	0.000	8,329.03	782,928.82
0235	30766066	000	TACK COAT	GAL	3.800	58,253.000	-31.000	11,655.40	44,290.52
0237	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) CO 10 DG PENALTY	DOL	-1.000	0.000	1.000	-25,931.00	25,931.00
0240	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	8,800.000	20.000	0.000	12.00	105,600.00
0245	04516017	000	RETROFIT RAIL (TY T552)	LF	140.000	832.000	0.000	832.00	116,480.00
0250	04966099	000	REMOVE STR (RAIL)	LF	48.000	832.000	0.000	832.00	39,936.00
0255	04036001	000	TEMPORARY SPL SHORING	SF	15.000	16,767.000	0.000	16,593.00	248,895.00
0260	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	190.000	924.000	0.000	924.00	175,560.00
0265	04646005	001	RC PIPE (CL III)(24 IN)	LF	98.000	4,600.000	65.000	4,367.00	427,966.00
0267	04646007		RC PIPE (CL III)(30 IN) Added with CO 11	LF	171.650	0.000	133.000	133.00	22,829.45
0268	04646030		RC PIPE (ARCH)(CL III)(DES 1) Added by CO 16	LF	194.650	0.000	88.000	88.00	17,129.20

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 \$	
0270	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,200.000	3.000	0.000	4.00	28,800.00	
0275	04326002	000	RIPRAP (CONC)(5 IN)	CY	490.000	444.000	12.000	342.40	167,776.00	
0280	04006001	000	STRUCT EXCAV	CY	9.100	4,653.000	104.000	4,757.00	43,288.71	
0285	04006005	000	CEM STABIL BKFL	CY	62.000	2,607.000	43.000	2,643.19	163,877.78	
0286	04006006		CUT & RESTORING PAV Added with CO 11	SY	401.670	0.000	21.110	21.11	8,479.25	
0295	04676178	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (P)	EA	6,000.000	2.000	0.000	1.00	6,000.00	
0300	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,600.000	23.000	0.000	5.00	13,000.00	
0302	04726006		REMOV & RE - LAY PIPE (24 IN) ADDED BY CHANGE ORDER #8	LF	81.050	0.000	100.000	100.00	8,105.00	
0305	05086001	000	CONSTRUCTING DETOURS	SY	55.000	21,955.000	0.000	20,377.78	1,120,777.90	
0310	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	36.000	15,510.000	0.000	15,900.00	572,400.00	
0315	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.100	25,290.000	240.000	15,390.00	109,269.00	
0316	05126097		PTB (STKPL)(STEEL) CO 15	LF	25.150	0.000	680.000	680.00	17,102.00	
0320	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	15,510.000	0.000	3,210.00	40,125.00	
0325	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	36.000	2.000	30.00	105,000.00	
0326	05456004		CRASH CUSH ATTEN (STKPL) CO 15	EA	1,269.200	0.000	1.000	1.00	1,269.20	
0330	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,300.000	19.000	0.000	8.00	18,400.00	
0335	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,600.000	19.000	0.000	22.00	189,200.00	
0351	06626060		WK ZN PAV MRK REMOV (W)4"(BRK) Added with CO #14	LF	1.370	0.000	11,320.000	10,380.00	14,220.60	
0355	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	65,102.000	0.000	69,188.00	44,972.20	
0360	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.450	3,196.000	0.000	6,124.00	8,879.80	
0365	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.250	322.000	0.000	393.00	4,421.25	
0370	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	61,565.000	0.000	50,747.00	32,985.55	
0385	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	25,028.000	0.000	10,150.00	12,687.50	
0390	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	1,280.000	0.000	244.00	305.00	
0395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.700	64.000	0.000	24.00	184.80	
0400	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	220.000	660.000	0.000	2,687.00	591,140.00	
0405	61856002	002	TMA (STATIONARY)	DAY	250.000	205.000	0.000	152.00	38,000.00	
0410	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	80.000	0.000	40.00	22,000.00	
0415	01046001	000	REMOVING CONC (PAV)	SY	13.250	1,166.000	0.000	1,166.00	15,449.50	
0420	01046009	000	REMOVING CONC (RIPRAP)	SY	13.750	2,110.000	0.000	2,110.00	29,012.50	
0425	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.000	1,210.000	0.000	1,210.00	25,410.00	
0430	01046021	000	REMOVING CONC (CURB)	LF	11.500	425.000	0.000	425.00	4,887.50	
0435	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	14.750	6,626.000	0.000	6,626.00	97,733.50	
0440	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	7.800	76,945.000	0.000	90,952.26	709,427.64	
0445	01066002	000	OBLITERATING ABANDONED ROAD	SY	3.600	11,411.000	0.000	11,411.00	41,079.60	
0450	04966004	000	REMOV STR (SET)	EA	730.000	71.000	0.000	57.00	41,610.00	
0455	04966007	000	REMOV STR (PIPE)	LF	31.000	2,063.000	0.000	1,630.00	50,530.00	
0460	04966008	000	REMOV STR (BOX CULVERT)	LF	56.000	803.000	0.000	803.00	44,968.00	
0465	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	49,300.000	2.000	0.000	2.00	98,600.00	
0470	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	11.250	1,975.000	0.000	1,975.00	22,218.75	
0475	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1,700.000	9.000	0.000	9.00	15,300.00	
0480	05436021	000	REMOVE CABLE BARRIER	LF	5.700	6,227.000	0.000	6,227.00	35,493.90	

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 \$
0485	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	1,200.000	8.000	0.000	8.00	9,600.00
0490	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,700.000	9.000	0.000	9.00	15,300.00
0495	07526015	000	TREE AND BRUSH REMOVAL	AC	6,200.000	4.550	0.000	3.50	21,700.00
0500	05306004	000	DRIVEWAYS (CONC)	SY	81.000	422.000	238.000	780.31	63,205.11
0505	05306005	000	DRIVEWAYS (ACP)	SY	68.000	561.000	0.000	682.25	46,393.00
0510	01326042	000	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	8.700	8,671.000	0.000	8,671.00	75,437.70
0515	04236001	000	RETAINING WALL (MSE)	SF	59.000	138,959.000	0.000	137,734.50	8,126,335.50
0520	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	1,332.000	0.000	388.86	194,430.00
0525	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	68.000	184.000	2.000	186.00	12,648.00
0530	04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.900	1,492.000	188.000	1,680.00	13,272.00
0535	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	170.000	616.000	0.000	616.00	104,720.00
0540	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	170.000	80.000	0.000	80.00	13,600.00
0545	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	220.000	229.000	0.000	229.00	50,380.00
0550	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	390.000	313.000	0.000	313.00	122,070.00
0555	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	220.000	423.000	0.000	423.00	93,060.00
0560	04646008	001	RC PIPE (CL III)(36 IN)	LF	84.000	322.000	0.000	322.00	27,048.00
0565	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,500.000	2.000	1.000	2.00	11,000.00
0570	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	8,000.000	3.000	0.000	3.00	24,000.00
0575	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,300.000	1.000	0.000	1.00	4,300.00
0580	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0585	04656143	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	7,100.000	9.000	0.000	9.00	63,900.00
0590	04656178	001	INLET (COMPL)(TY MSE1)	EA	5,200.000	10.000	0.000	10.00	52,000.00
0595	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	11,200.000	2.000	0.000	2.00	22,400.00
0600	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,800.000	3.000	0.000	3.00	47,400.00
0605	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	25,400.000	1.000	0.000	1.00	25,400.00
0610	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	31,300.000	2.000	0.000	2.00	62,600.00
0615	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,400.000	7.000	0.000	7.00	37,800.00
0620	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	5,600.000	4.000	0.000	4.00	22,400.00
0625	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0630	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,700.000	3.000	0.000	1.00	5,700.00
0635	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,300.000	16.000	1.000	18.00	41,400.00
0640	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	7,300.000	1.000	0.000	2.00	14,600.00
0645	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,000.000	28.000	0.000	35.00	140,000.00
0650	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	5,400.000	2.000	0.000	2.00	10,800.00
0655	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,100.000	4.000	0.000	4.00	24,400.00
0657	04676519		SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	3,769.450	0.000	2.000	2.00	7,538.90
			Added by CO 16						
0660	04166005	000	DRILL SHAFT (42 IN)	LF	290.000	54.000	0.000	54.00	15,660.00
0665	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.500	36,870.000	0.000	13,300.00	99,750.00
0675	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	21.000	1,630.000	0.000	1,883.00	39,543.00
0680	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	605.000	0.000	30.00	54.00
0720	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,100.000	41.000	0.000	16.00	49,600.00
0725	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	410.000	0.000	340.00	102,000.00
0735	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	370.000	21.000	0.000	21.00	7,770.00
0745	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.400	9,560.000	-281.000	9,640.00	61,696.00
0750	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.250	1,700.000	130.000	1,810.00	29,412.50
0760	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	43,376.000	-88.000	14,325.00	25,068.75
0765	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	42.000	1.000	17.00	16,150.00

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 \$	
0770	06246028	000	REMOVE GROUND BOX	EA	120.000	13.000	0.000	13.00	1,560.00	
0774	06286001		RELOCATE ELECTRICAL SERVICES ADDED BY CO #07	EA	2,981.980	0.000	1.000	1.00	2,981.98	
0775	06286002	000	REMOVE ELECTRICAL SERVICES	EA	480.000	4.000	0.000	2.00	960.00	
0780	06286051	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	6,300.000	7.000	0.000	6.00	37,800.00	
0830	06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	141.000	0.000	141.00	8,883.00	
0840	06476003	000	REMOVE LRSA	EA	810.000	9.000	0.000	4.00	3,240.00	
0845	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	17.250	163.000	0.000	148.00	2,553.00	
0850	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	17.250	67.000	0.000	55.00	948.75	
0855	06586038	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)SRF	EA	86.000	30.000	0.000	10.00	860.00	
0860	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	51.000	18.000	0.000	12.00	612.00	
0865	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	11.000	0.000	2.00	52.00	
0870	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	26.000	15.000	0.000	19.00	494.00	
0885	05006001	000	MOBILIZATION	LS	1,100,000.000	1.000	0.000	0.90	990,000.00	
0905	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	4.000	0.000	32.00	7,360.00	
0920	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	290.000	4.000	0.000	26.00	7,540.00	
0921	06686089		PREFAB PAV MRK TY C (W) (RR XING) Added with CO #14	EA	840.580	0.000	1.000	1.00	840.58	
0925	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	29.000	168.000	0.000	8.00	232.00	
0935	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.100	3,787.000	0.000	396.00	1,623.60	
0940	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.290	425,920.000	0.000	376,881.00	109,295.49	
0950	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.140	427,585.000	0.000	168,989.00	23,658.46	
0955	01666002	000	FERTILIZER	TON	690.000	33.000	0.000	10.70	7,383.00	
0965	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	696.000	0.000	563.00	20,268.00	
0970	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	61.000	613.000	0.000	355.00	21,655.00	
0980	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.000	390.000	0.000	488.91	12,711.66	
0990	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.700	7,628.000	0.000	9,009.00	42,342.30	
0995	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	7,628.000	0.000	4,807.00	5,528.05	
1000	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.900	1,341.000	0.000	1,140.00	7,866.00	
1010	05526003	000	WIRE FENCE (TY C)	LF	23.000	1,515.000	0.000	1,515.00	34,845.00	
1015	07306002	000	FULL - WIDTH MOWING	AC	58.000	530.000	0.000	346.53	20,098.74	
1020	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	42.000	0.000	34.00	680,000.00	
1022	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 11 - Detour Signs and Barricades	DOL	1.000	0.000	3,610.060	3,610.06	3,610.06	
1030	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,300.000	41.000	0.000	21.00	90,300.00	
1040	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	1.950	17,341.000	0.000	17,341.00	33,814.95	
1050	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	534,526.76	534,526.76	
1056	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	81,768.46	81,768.46	
Category Subtotal									\$35,821,354.25	

CATEGORY		002		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1120	04006005	000	CEM STABIL BKFL	CY	62.000	250.000	0.000	250.00	15,500.00	
1125	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	196.000	0.000	196.00	27,440.00	
1130	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	708.000	0.000	708.00	134,520.00	
1135	04166006	000	DRILL SHAFT (48 IN)	LF	290.000	447.000	0.000	447.00	129,630.00	

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1140	04166007	000	DRILL SHAFT (54 IN)	LF	370.000	936.000	0.000	936.00	346,320.00
1145	04206013	000	CL C CONC (ABUT)	CY	920.000	63.000	0.000	63.00	57,960.00
1150	04206029	000	CL C CONC (CAP)	CY	990.000	174.200	0.000	174.20	172,458.00
1155	04206037	000	CL C CONC (COLUMN)	CY	820.000	174.200	0.000	174.20	142,844.00
1165	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	3,271.660	0.000	3,271.66	490,749.00

Category Subtotal \$1,517,421.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	04006005	000	CEM STABIL BKFL	CY	62.000	201.000	0.000	201.00	12,462.00
1265	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	118.000	0.000	118.00	16,520.00
1270	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	590.000	0.000	590.00	112,100.00
1275	04166006	000	DRILL SHAFT (48 IN)	LF	290.000	654.000	0.000	654.00	189,660.00
1280	04166007	000	DRILL SHAFT (54 IN)	LF	370.000	657.000	0.000	657.00	243,090.00
1285	04206013	000	CL C CONC (ABUT)	CY	920.000	54.000	0.000	54.00	49,680.00
1290	04206029	000	CL C CONC (CAP)	CY	990.000	128.000	0.000	128.00	126,720.00
1295	04206037	000	CL C CONC (COLUMN)	CY	820.000	115.300	0.000	115.30	94,546.00
1310	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	3,417.890	0.000	3,417.89	512,683.50

Category Subtotal \$1,357,461.50

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	04006005	000	CEM STABIL BKFL	CY	62.000	293.000	0.000	293.00	18,166.00
1405	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	160.000	0.000	125.00	17,500.00
1410	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	466.000	0.000	466.00	88,540.00
1415	04166006	000	DRILL SHAFT (48 IN)	LF	290.000	1,242.000	0.000	1,242.00	360,180.00
1420	04206013	000	CL C CONC (ABUT)	CY	920.000	82.000	0.000	82.00	75,440.00
1425	04206029	000	CL C CONC (CAP)	CY	990.000	145.000	0.000	145.00	143,550.00
1430	04206037	000	CL C CONC (COLUMN)	CY	820.000	46.800	0.000	46.80	38,376.00
1435	04226001	000	REINF CONC SLAB	SF	17.000	20,625.000	0.000	20,625.00	350,625.00
1440	04226015	000	APPROACH SLAB	CY	540.000	95.100	0.000	95.10	51,354.00
1445	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	2,580.920	0.000	2,580.92	387,138.00
1450	04506006	000	RAIL (TY T223)	LF	84.000	1,018.300	0.000	1,018.30	85,537.20
1455	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	175.000	0.000	175.00	17,325.00

Category Subtotal \$1,633,731.20

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1535	04006005	000	CEM STABIL BKFL	CY	62.000	152.000	0.000	152.00	9,424.00
1540	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	53.000	0.000	53.00	7,420.00
1545	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	412.000	0.000	412.00	78,280.00
1550	04166006	000	DRILL SHAFT (48 IN)	LF	290.000	822.000	0.000	822.00	238,380.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1555	04206037	000	CL C CONC (COLUMN)	CY	820.000	29.800	0.000	29.80	24,436.00
1560	04226001	000	REINF CONC SLAB	SF	17.000	16,733.000	0.000	16,733.00	284,461.00
1565	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	2,093.910	0.000	2,093.91	314,086.50
1570	04506006	000	RAIL (TY T223)	LF	84.000	812.900	0.000	812.90	68,283.60
1575	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	111.000	0.000	111.00	10,989.00
1580	04206029	000	CL C CONC (CAP)	CY	990.000	69.500	0.000	69.50	68,805.00
1585	04206013	000	CL C CONC (ABUT)	CY	920.000	45.100	0.000	45.10	41,492.00

Category Subtotal \$1,146,057.10

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1665	04006005	000	CEM STABIL BKFL	CY	62.000	89.000	0.000	89.00	5,518.00
1670	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	105.000	0.000	105.00	14,700.00
1675	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	945.000	0.000	945.00	179,550.00
1680	04206013	000	CL C CONC (ABUT)	CY	920.000	44.000	0.000	44.00	40,480.00
1685	04206025	000	CL C CONC (BENT)	CY	1,100.000	76.000	0.000	76.00	83,600.00
1690	04226001	000	REINF CONC SLAB	SF	17.000	10,640.000	0.000	11,210.00	190,570.00
1695	04256036	000	PRESTR CONC GIRDER (TX34)	LF	160.000	1,651.500	0.000	1,651.50	264,240.00
1700	04506006	000	RAIL (TY T223)	LF	84.000	616.000	0.000	616.00	51,744.00
1705	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	78.330	0.000	78.33	7,754.67

Category Subtotal \$838,156.67

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1785	04006005	000	CEM STABIL BKFL	CY	62.000	89.000	0.000	89.00	5,518.00
1790	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	90.000	0.000	90.00	12,600.00
1795	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	825.000	0.000	825.00	156,750.00
1800	04206013	000	CL C CONC (ABUT)	CY	920.000	44.000	0.000	44.00	40,480.00
1805	04226001	000	REINF CONC SLAB	SF	17.000	10,640.000	0.000	10,640.00	180,880.00
1810	04256036	000	PRESTR CONC GIRDER (TX34)	LF	160.000	1,387.500	0.000	1,387.50	222,000.00
1815	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	78.330	0.000	78.33	7,754.67

Category Subtotal \$625,982.67

CATEGORY 008 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1875	04206025	000	CL C CONC (BENT)	CY	1,100.000	76.700	0.000	76.70	84,370.00
1880	04506006	000	RAIL (TY T223)	LF	84.000	586.000	0.000	586.00	49,224.00

Category Subtotal \$133,594.00

CATEGORY 009 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 009 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1960	04006005	000	CEM STABIL BKFL	CY	62.000	148.700	0.000	148.70	9,219.40
1965	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	940.000	0.000	940.00	178,600.00
1970	04206013	000	CL C CONC (ABUT)	CY	920.000	51.000	0.000	51.00	46,920.00
1975	04206029	000	CL C CONC (CAP)	CY	990.000	38.200	0.000	38.20	37,818.00
1980	04206037	000	CL C CONC (COLUMN)	CY	820.000	26.800	0.000	26.80	21,976.00
1985	04226001	000	REINF CONC SLAB	SF	17.000	11,400.000	0.000	11,400.00	193,800.00
1990	04226015	000	APPROACH SLAB	CY	540.000	103.000	0.000	103.00	55,620.00
1995	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	1,418.000	0.000	1,418.00	212,700.00
2000	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	130.000	0.000	130.00	18,200.00

Category Subtotal \$774,853.40

CATEGORY 010 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2090	04006005	000	CEM STABIL BKFL	CY	62.000	148.700	0.000	148.70	9,219.40
2095	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	940.000	0.000	933.11	177,290.90
2100	04206013	000	CL C CONC (ABUT)	CY	920.000	51.000	0.000	51.00	46,920.00
2105	04206029	000	CL C CONC (CAP)	CY	990.000	38.200	0.000	38.20	37,818.00
2110	04206037	000	CL C CONC (COLUMN)	CY	820.000	26.800	0.000	26.80	21,976.00
2115	04226001	000	REINF CONC SLAB	SF	17.000	11,400.000	0.000	11,400.00	193,800.00
2120	04226015	000	APPROACH SLAB	CY	540.000	103.000	0.000	103.00	55,620.00
2125	04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	1,418.000	0.000	1,418.00	212,700.00
2130	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	130.000	0.000	122.64	17,169.60

Category Subtotal \$772,513.90

CATEGORY 011 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2220	04006005	000	CEM STABIL BKFL	CY	62.000	39.000	0.000	39.00	2,418.00
2225	04206013	000	CL C CONC (ABUT)	CY	920.000	17.800	0.000	17.80	16,376.00
2230	04206025	000	CL C CONC (BENT)	CY	1,100.000	33.400	0.000	33.40	36,740.00
2235	04226002	000	REINF CONC SLAB (HPC)	SF	27.000	1,607.360	0.000	1,607.36	43,398.72
2245	04506006	000	RAIL (TY T223)	LF	84.000	57.300	0.000	57.30	4,813.20
2250	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	123.000	0.000	73.40	7,266.60
2255	04166002	000	DRILL SHAFT (24 IN)	LF	150.000	784.000	0.000	784.00	117,600.00

Category Subtotal \$228,612.52

PROJECT NH 2020(871) CONTROL 010204099

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 (\$)
0075	01346004	000	BACKFILL (TY A OR B)	STA	450.000	148.000	0.000	0.000	0.00
0085	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	190.000	5,589.000	-5,589.000	0.000	0.00
0125	03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	78.000	3,719.000	0.000	0.000	0.00

0130	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	4.000	1,688.000	0.000	0.000	0.00
0135	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	2.200	67,001.000	0.000	0.000	0.00
0165	04506023	000	RAIL (TY SSTR)	LF	85.000	6,347.000	0.000	0.000	0.00
0180	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	2.300	56,311.000	0.000	0.000	0.00
0200	05436006	000	CABLE BARRIER SYSTEM (TL-4) (10'-0")	LF	10.500	15,937.000	0.000	0.000	0.00
0205	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	1,700.000	8.000	0.000	0.000	0.00
0215	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	570.000	2.000	0.000	0.000	0.00
0220	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	15.250	3,609.000	0.000	0.000	0.00
0227	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	0.000	1.000	0.000	0.00
			CO 10 DG PENALTY						
0229	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	0.000	1.000	0.000	0.00
			CO 10 DG PENALTY						
0236	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	1.000	0.000	0.00
			CO 10 DG BONUS						
0290	04316003	000	PNEUMATICALLY PLACED CONCRETE (2")	SF	11.250	5,844.000	0.000	0.000	0.00
0340	06626019	000	WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)	EA	1,400.000	1.000	0.000	0.000	0.00
0345	06626020	000	WK ZN PAV MRK NON-REMOV (W)(EXIT GORE)	EA	1,400.000	1.000	0.000	0.000	0.00
0350	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	11,320.000	-11,320.000	0.000	0.00
0375	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.150	1,110.000	0.000	0.000	0.00
0380	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.150	383.000	0.000	0.000	0.00
0396	06776028		ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	29.610	0.000	0.000	0.000	0.00
			CO 17 - Phase 2 Rumble Strip Removal						
0397	60566001		PERFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	23.820	0.000	0.000	0.000	0.00
			CO 17 - Phase 2 Transverse Rumble Strips						
0670	06186074	000	CONDT (RM) (3")	LF	44.000	1,560.000	0.000	0.000	0.00
0685	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	1,210.000	0.000	0.000	0.00
0690	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	2.000	0.000	0.000	0.00
0695	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	7,100.000	2.000	0.000	0.000	0.00
0700	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	170.000	41.000	0.000	0.000	0.00
0705	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	12,500.000	2.000	0.000	0.000	0.00
0710	60646048	000	ITS POLE (55 FT)(130 MPH)	EA	17,700.000	2.000	0.000	0.000	0.00
0715	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	6,700.000	2.000	0.000	0.000	0.00
0730	04326006	000	RIPRAP (CONC)(CL B)	CY	590.000	14.350	0.000	0.000	0.00
0740	06106107	000	IN RD IL (U/P) (TY 2) (250W EQ) LED	EA	990.000	16.000	0.000	0.000	0.00
0755	06186064	000	CONDT (RM) (1")	LF	24.000	650.000	0.000	0.000	0.00
0785	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	280.000	328.000	0.000	0.000	0.00
0790	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	550.000	42.000	0.000	0.000	0.00
0795	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	860.000	10.000	0.000	0.000	0.00
0800	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	720.000	96.000	0.000	0.000	0.00
0805	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	23.000	0.000	0.000	0.00
0810	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,200.000	3.000	0.000	0.000	0.00
0815	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,800.000	5.000	0.000	0.000	0.00
0820	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,200.000	4.000	0.000	0.000	0.00
0825	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	5,400.000	9.000	0.000	0.000	0.00
0835	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	15,140.000	0.000	0.000	0.00
0875	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	13,380.000	0.000	0.000	0.00
0880	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.480	16,580.000	0.000	0.000	0.00
0890	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	82,230.000	0.000	0.000	0.00
0895	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	78,275.000	0.000	0.000	0.00
0900	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	17.250	362.000	0.000	0.000	0.00
0910	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	330.000	10.000	0.000	0.000	0.00
0915	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	4.000	0.000	0.000	0.00

0930	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	441.000	0.000	0.000	0.00
0945	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.150	423,547.000	0.000	0.000	0.00
0960	01686001	000	VEGETATIVE WATERING	MG	21.000	15,663.000	0.000	0.000	0.00
0975	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	17.250	1,309.000	0.000	0.000	0.00
0985	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	11.250	390.000	0.000	0.000	0.00
1005	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	1,341.000	0.000	0.000	0.00
1025	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	130.000	17,916.000	0.000	0.000	0.00
1026	03466043		PRODUCTION PAYMENT ADJUSTMENT CO 10 SMA-D BONUS	DOL	1.000	0.000	1.000	0.000	0.00
1027	03466043		PRODUCTION PAYMENT ADJUSTMENT CO 10 SMA-D PENALTY	DOL	-1.000	0.000	1.000	0.000	0.00
1028	03466044		PLACEMENT PAYMENT ADJUSTMENT CO 10 SMA-D BONUS	DOL	1.000	0.000	1.000	0.000	0.00
1029	03466044		PLACEMENT PAYMENT ADJUSTMENT CO 10 SMA-D PENALTY	DOL	-1.000	0.000	1.000	0.000	0.00
1031	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) CO 10 SMA-D BONUS	DOL	1.000	0.000	1.000	0.000	0.00
1032	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) CO 10 SMA-D PENALTY	DOL	-1.000	0.000	1.000	0.000	0.00
1035	06366001	001	ALUMINUM SIGNS (TY A)	SF	29.000	2,736.000	0.000	0.000	0.00
1051	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1052	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,024.000	0.000	0.000	0.00
1053	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1054	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1055	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1057	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	25,609.320	0.000	0.000	0.00
1058	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	25,839.000	0.000	0.000	0.00
1062	96086002		UNIQUE CHANGE ORDER ITEM 2 CO # 18 CCA Repair	DOL	1.000	0.000	0.000	0.000	0.00
1063	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #19 Backfill Repairs	DOL	1.000	0.000	0.000	0.000	0.00
1064	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #20 Temporary Exit Sign	DOL	1.000	0.000	0.000	0.000	0.00
1065	96086005		UNIQUE CHANGE ORDER ITEM 5 CO# 21 Frontage Road Repairs	DOL	1.000	0.000	0.000	0.000	0.00
1066	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 9 NBFR Outside Ditch Elevation Modifications	DOL	1.000	0.000	0.000	0.000	0.00
1067	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #23 Crash Cushion Repair	DOL	1.000	0.000	0.000	0.000	0.00
1068	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #23 Re-align SSCB Vehicular Impacts	DOL	1.000	0.000	0.000	0.000	0.00
1069	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 17 - DG-B Hot Mix For Turn Lane	DOL	1.000	0.000	0.000	0.000	0.00
1070	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 17 - Phase 2 Additional WZ Signs	DOL	1.000	0.000	0.000	0.000	0.00
1071	96086011		UNIQUE CHANGE ORDER ITEM 11 North & Southbound Frontage Road Bridge Temporary HMA Ramps	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1160	04226015	000	APPROACH SLAB	CY	540.000	78.500	0.000	0.000	0.00
1170	04506023	000	RAIL (TY SSTR)	LF	85.000	1,360.900	0.000	0.000	0.00
1175	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	150.000	0.000	0.000	0.00
1180	04226001	000	REINF CONC SLAB	SF	17.000	26,317.000	0.000	0.000	0.00
1190	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1191	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1192	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	63,112.620	0.000	0.000	0.00
1993	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	63,678.660	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	04226001	000	REINF CONC SLAB	SF	17.000	27,483.000	0.000	0.000	0.00
1305	04226015	000	APPROACH SLAB	CY	540.000	35.200	0.000	0.000	0.00
1315	04506023	000	RAIL (TY SSTR)	LF	85.000	1,410.300	0.000	0.000	0.00
1320	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	122.000	0.000	0.000	0.00
1330	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1331	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1332	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	55,716.830	0.000	0.000	0.00
1333	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	56,216.530	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1465	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1466	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1467	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	43,044.950	0.000	0.000	0.00
1468	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	43,431.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1595	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1596	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1597	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	29,656.770	0.000	0.000	0.00
1598	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	29,922.750	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1715	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1716	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1717	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	19,317.380	0.000	0.000	0.00
1718	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	19,490.630	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1825	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1826	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1827	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	16,833.710	0.000	0.000	0.00
1828	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	16,984.690	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1890	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1891	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2005	04506023	000	RAIL (TY SSTR)	LF	85.000	598.000	0.000	0.000	0.00
2010	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	77.700	0.000	0.000	0.00
2020	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2021	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2022	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	19,685.330	0.000	0.000	0.00
2023	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	19,861.880	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2135	04506023	000	RAIL (TY SSTR)	LF	85.000	598.000	0.000	0.000	0.00
2140	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	77.700	0.000	0.000	0.00
2150	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2151	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2152	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	19,685.330	0.000	0.000	0.00

2153	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	19,861.880	0.000	0.000	0.00
								0.00

CATEGORY	011	DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2240	04226015	000	APPROACH SLAB	CY	540.000	76.600	0.000	0.000	0.00
2265	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2266	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2267	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	13,112.400	0.000	0.000	0.00
2268	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	13,230.000	0.000	0.000	0.00
								0.00	

TOTAL ITEM EARNINGS THIS CONTRACT \$44,849,738.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,600.000	226.00	226.000	1,717,600.00
01046001	000	REMOVING CONC (PAV)	SY	13.250	1,166.00	1,166.000	15,449.50
01046009	000	REMOVING CONC (RIPRAP)	SY	13.750	2,110.00	2,110.000	29,012.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.000	1,210.00	1,210.000	25,410.00
01046021	000	REMOVING CONC (CURB)	LF	11.500	425.00	425.000	4,887.50
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	14.750	6,626.00	6,626.000	97,733.50
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	7.800	76,945.00	90,952.260	709,427.64
01066002	000	OBLITERATING ABANDONED ROAD	SY	3.600	11,411.00	11,411.000	41,079.60
01106001	000	EXCAVATION (ROADWAY)	CY	7.000	151,703.00	151,240.000	1,058,680.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	485,360.00	484,026.720	2,420,133.60
01326042	000	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	8.700	8,671.00	8,671.000	75,437.70
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.290	425,920.00	376,881.000	109,295.49
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.140	427,585.00	168,989.000	23,658.46
01666002	000	FERTILIZER	TON	690.000	33.00	10.700	7,383.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.000	82,298.00	76,127.940	5,024,444.04
02606043		LIME (HYD, COM OR QK)(SLURRY)	TON	190.000	0.00	5,141.970	976,974.30
		ADDED BY CO #03					
02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.950	282,252.00	258,930.050	504,913.62
02756001	000	CEMENT	TON	190.000	2,858.00	2,338.820	444,375.80
02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	1.300	167,160.00	147,785.240	192,120.81
02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	1.300	107,555.00	69,709.640	90,622.54
03106009	000	PRIME COAT (MC-30)	GAL	3.700	52,831.00	42,776.000	158,271.20
03166001	002	ASPH (MULTI OPTION)	GAL	2.500	113,755.00	63,571.810	158,929.53
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	140.000	2,956.00	2,442.590	341,962.60
04006001	000	STRUCT EXCAV	CY	9.100	4,653.00	4,757.000	43,288.71
04006005	000	CEM STABIL BKFL	CY	62.000	4,017.40	4,053.590	251,322.58
04006006		CUT & RESTORING PAV	SY	401.670	0.00	21.110	8,479.25
		Added with CO 11					
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	68.000	184.00	186.000	12,648.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.900	1,492.00	1,680.000	13,272.00
04036001	000	TEMPORARY SPL SHORING	SF	15.000	16,767.00	16,593.000	248,895.00
04166001	000	DRILL SHAFT (18 IN)	LF	140.000	982.00	939.640	131,549.60
04166002	000	DRILL SHAFT (24 IN)	LF	150.000	784.00	784.000	117,600.00
04166004	000	DRILL SHAFT (36 IN)	LF	190.000	5,826.00	5,819.110	1,105,630.90
04166005	000	DRILL SHAFT (42 IN)	LF	290.000	54.00	54.000	15,660.00
04166006	000	DRILL SHAFT (48 IN)	LF	290.000	3,165.00	3,165.000	917,850.00
04166007	000	DRILL SHAFT (54 IN)	LF	370.000	1,593.00	1,593.000	589,410.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	410.00	340.000	102,000.00
04206013	000	CL C CONC (ABUT)	CY	920.000	451.90	451.900	415,748.00
04206025	000	CL C CONC (BENT)	CY	1,100.000	186.10	186.100	204,710.00
04206029	000	CL C CONC (CAP)	CY	990.000	593.10	593.100	587,169.00
04206037	000	CL C CONC (COLUMN)	CY	820.000	419.70	419.700	344,154.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	630.000	367.00	174.000	109,620.00

CONTRACT ID	010204099	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE			
04226001	000	REINF CONC SLAB	SF	17.000	81,438.00	82,008.000	1,394,136.00
04226002	000	REINF CONC SLAB (HPC)	SF	27.000	1,607.36	1,607.360	43,398.72
04226015	000	APPROACH SLAB	CY	540.000	301.10	301.100	162,594.00
04236001	000	RETAINING WALL (MSE)	SF	59.000	138,959.00	137,734.500	8,126,335.50
04256036	000	PRESTR CONC GIRDER (TX34)	LF	160.000	3,039.00	3,039.000	486,240.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	150.000	14,200.38	14,200.380	2,130,057.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	485.000	371.50	80.860	39,217.10
04326002	000	RIPRAP (CONC)(5 IN)	CY	490.000	444.00	342.400	167,776.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	410.000	437.00	296.240	121,458.40
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	1,332.00	388.860	194,430.00
04506006	000	RAIL (TY T223)	LF	84.000	6,819.50	6,539.500	549,318.00
04506016	000	RAIL (TY T552)	LF	120.000	963.00	963.000	115,560.00
04516017	000	RETROFIT RAIL (TY T552)	LF	140.000	832.00	832.000	116,480.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	99.000	565.66	516.060	51,089.94
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	170.000	616.00	616.000	104,720.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	170.000	80.00	80.000	13,600.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	190.000	924.00	924.000	175,560.00
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	220.000	229.00	229.000	50,380.00
04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	390.000	313.00	313.000	122,070.00
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	220.000	423.00	423.000	93,060.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	98.000	4,600.00	4,367.000	427,966.00
04646007		RC PIPE (CL III)(30 IN)	LF	171.650	0.00	133.000	22,829.45
		Added with CO 11					
04646008	001	RC PIPE (CL III)(36 IN)	LF	84.000	322.00	322.000	27,048.00
04646030		RC PIPE (ARCH)(CL III)(DES 1)	LF	194.650	0.00	88.000	17,129.20
		Added by CO 16					
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,200.000	3.00	4.000	28,800.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,500.000	2.00	2.000	11,000.00
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	8,000.000	3.00	3.000	24,000.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,300.000	1.00	1.000	4,300.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,500.000	1.00	1.000	5,500.00
04656143	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	7,100.000	9.00	9.000	63,900.00
04656178	001	INLET (COMPL)(TY MSE1)	EA	5,200.000	10.00	10.000	52,000.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	11,200.000	2.00	2.000	22,400.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,800.000	3.00	3.000	47,400.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	25,400.000	1.00	1.000	25,400.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	31,300.000	2.00	2.000	62,600.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,400.000	7.00	7.000	37,800.00
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	5,600.000	4.00	4.000	22,400.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,500.000	1.00	1.000	5,500.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,700.000	3.00	1.000	5,700.00
04676178	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (P)	EA	6,000.000	2.00	1.000	6,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,300.000	16.00	18.000	41,400.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,600.000	23.00	5.000	13,000.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	7,300.000	1.00	2.000	14,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,000.000	28.00	35.000	140,000.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	5,400.000	2.00	2.000	10,800.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,100.000	4.00	4.000	24,400.00
04676519		SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	3,769.450	0.00	2.000	7,538.90

CONTRACT ID	010204099	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE			
		Added by CO 16					
04726006		REMOV & RE - LAY PIPE (24 IN)	LF	81.050	0.00	100.000	8,105.00
04966004	000	REMOV STR (SET)	EA	730.000	71.00	57.000	41,610.00
04966007	000	REMOV STR (PIPE)	LF	31.000	2,063.00	1,630.000	50,530.00
04966008	000	REMOV STR (BOX CULVERT)	LF	56.000	803.00	803.000	44,968.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	49,300.000	2.00	2.000	98,600.00
04966099	000	REMOVE STR (RAIL)	LF	48.000	832.00	832.000	39,936.00
05006001	000	MOBILIZATION	LS	1,100,000.000	1.00	0.900	990,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	42.00	34.000	680,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	696.00	563.000	20,268.00
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	61.000	613.00	355.000	21,655.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.000	390.00	488.910	12,711.66
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.700	7,628.00	9,009.000	42,342.30
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.150	7,628.00	4,807.000	5,528.05
05066042	004	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	6.900	1,341.00	1,140.000	7,866.00
05086001	000	CONSTRUCTING DETOURS	SY	55.000	21,955.00	20,377.780	1,120,777.90
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	36.000	15,510.00	15,900.000	572,400.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.100	25,290.00	15,390.000	109,269.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	15,510.00	3,210.000	40,125.00
05126097		PTB (STKPL)(STEEL)	LF	25.150	0.00	680.000	17,102.00
		CO 15					
05296002	000	CONC CURB (TY II)	LF	15.250	4,459.00	2,062.000	31,445.50
05296024	000	CONC CURB (MOUNTABLE)	LF	24.000	278.00	216.000	5,184.00
05306004	000	DRIVEWAYS (CONC)	SY	81.000	422.00	780.310	63,205.11
05306005	000	DRIVEWAYS (ACP)	SY	68.000	561.00	682.250	46,393.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	1,074.00	1,087.500	38,062.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	4.00	4.000	11,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,900.000	3.00	3.000	8,700.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	11.250	1,975.00	1,975.000	22,218.75
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1,700.000	9.00	9.000	15,300.00
05436021	000	REMOVE CABLE BARRIER	LF	5.700	6,227.00	6,227.000	35,493.90
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	1,200.000	8.00	8.000	9,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	7.00	7.000	24,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1,700.000	9.00	9.000	15,300.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	36.00	30.000	105,000.00
05456004		CRASH CUSH ATTEN (STKPL)	EA	1,269.200	0.00	1.000	1,269.20
		CO 15					
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,300.000	19.00	8.000	18,400.00
05456007	000	CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)	EA	8,800.000	20.00	12.000	105,600.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	8,600.000	19.00	22.000	189,200.00
05526003	000	WIRE FENCE (TY C)	LF	23.000	1,515.00	1,515.000	34,845.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	0.00	-25,931.000	25,931.00
		CO 10 DG PENALTY					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	370.000	21.00	21.000	7,770.00
06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,300.000	41.00	21.000	90,300.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.400	9,560.00	9,640.000	61,696.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.500	36,870.00	13,300.000	99,750.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.250	1,700.00	1,810.000	29,412.50
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	21.000	1,630.00	1,883.000	39,543.00

06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	43,376.00	14,325.000	25,068.75
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	605.00	30.000	54.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	42.00	17.000	16,150.00
06246028	000	REMOVE GROUND BOX	EA	120.000	13.00	13.000	1,560.00
06286001		RELOCATE ELECTRICAL SERVICES	EA	2,981.980	0.00	1.000	2,981.98
		ADDED BY CO #07					
06286002	000	REMOVE ELECTRICAL SERVICES	EA	480.000	4.00	2.000	960.00
06286051	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	6,300.000	7.00	6.000	37,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	141.00	141.000	8,883.00
06476003	000	REMOVE LRSA	EA	810.000	9.00	4.000	3,240.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	17.250	163.00	148.000	2,553.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	17.250	67.00	55.000	948.75
06586038	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)SRF	EA	86.000	30.00	10.000	860.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	51.000	18.00	12.000	612.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	11.00	2.000	52.00
06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	26.000	15.00	19.000	494.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	0.00	0.000	0.00
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.370	0.00	10,380.000	14,220.60
		Added with CO #14					
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	65,102.00	69,188.000	44,972.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.450	3,196.00	6,124.000	8,879.80
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.250	322.00	393.000	4,421.25
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	61,565.00	50,747.000	32,985.55
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	4.00	32.000	7,360.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	290.000	4.00	26.000	7,540.00
06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	840.580	0.00	1.000	840.58
		Added with CO #14					
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	29.000	168.00	8.000	232.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.100	3,787.00	396.000	1,623.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	25,028.00	10,150.000	12,687.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	1,280.00	244.000	305.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.700	64.00	24.000	184.80
07306002	000	FULL - WIDTH MOWING	AC	58.000	530.00	346.530	20,098.74
07526015	000	TREE AND BRUSH REMOVAL	AC	6,200.000	4.55	3.500	21,700.00
30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	94.000	27,712.00	8,329.030	782,928.82
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	99.000	25,700.00	23,654.150	2,341,760.85
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	58,919.080	58,919.08
		CO 10 DG BONUS					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	51,894.060	51,894.06
		CO 10 DG BONUS					
30766066	000	TACK COAT	GAL	3.800	58,253.00	11,655.400	44,290.52
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	1.950	17,341.00	17,341.000	33,814.95
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	220.000	660.00	2,687.000	591,140.00
61856002	002	TMA (STATIONARY)	DAY	250.000	205.00	152.000	38,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	80.00	40.000	22,000.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,100.000	41.00	16.000	49,600.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	534,526.760	534,526.76
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	81,768.460	81,768.46
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	3,610.060	3,610.06

CO 11 - Detour Signs and Barricades

TOTAL ITEM EARNINGS TO DATE

\$44,849,738.21