



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **010216001**
 PROJECT: **STP 2018(201)**
 CONTRACT: **07183202**
 AWARD AMOUNT: **\$118,322,898.22**
 PROJECTED AMOUNT: **\$119,517,889.21**
 ADJ. PROJECTED AMOUNT: **\$120,923,212.52**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **US 77**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Charles Benavidez, P.E**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **74.34**
 % TIME USED: **60.67**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/15/2018**
 WORK BEGIN DATE: **02/07/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$89,889,570.62	\$87,407,282.43	\$2,482,288.19
PARTICIPATING	\$71,911,656.29	\$69,925,825.71	\$1,985,830.58
NON-PARTICIPATING	\$17,977,914.33	\$17,481,456.72	\$496,457.61
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	\$89,889,570.62	\$87,407,282.43	\$2,482,288.19

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: 02/07/2019
 TIME CHARGES BEGIN: 09/15/2018
 BID DAYS: 917
 C. O. ADJUSTED DAYS: 6
 CURRENT DAYS: 923
 DAYS CHARGED TO DATE: 560
 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
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 SATURDAY
05/16/2021		1 SUNDAY
05/17/2021	1	
05/18/2021	1	
05/19/2021		1 RAIN
05/20/2021		1 TOO WET
05/21/2021		1 TOO WET
05/22/2021		1 SATURDAY
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	
05/26/2021	1	
05/27/2021	1	
05/28/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
RAIN		1
SATURDAY		3
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(404) CONTROL 010202101
 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
2705	01686001	000	VEGETATIVE WATERING	MG	17.540	24.000	\$420.96	8,744.00	1,166.00

PROJECT NH 1802(404) CONTROL 010203082
 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
3510	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	5,693.000	\$370,045.00	43,222.00	37,850.00
3525	02756001	000	CEMENT	TON	225.000	127.700	\$28,732.50	1,021.00	677.33
3530	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	9,964.000	\$39,856.00	83,141.00	55,362.00
3535	03106009	000	PRIME COAT (MC-30)	GAL	3.630	1,919.000	\$6,965.97	29,745.00	24,006.00
3540	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	3,200.000	\$7,616.00	88,049.00	37,689.00
3545	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	87.000	\$7,462.86	2,289.00	1,050.00
3550	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	4,869.610	\$384,358.32	10,806.00	4,869.61
3595	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	83.890	\$4,868.14	70,182.00	38,410.02
3660	04656178	000	INLET (COMPL)(TY MSE1)	EA	2,910.730	1.500	\$4,366.10	15.00	10.00
3770	05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	39.970	140.560	\$5,618.18	1,811.00	668.52
4080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	2.000	\$62.06	446.00	4.00

PROJECT STP 2018(201) CONTROL 010216001
 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	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	32.000	\$90.88	297,121.00	293,294.20
0115	01686001	000	VEGETATIVE WATERING	MG	17.540	292.000	\$5,121.68	29,536.00	2,850.00
0170	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	5,577.000	\$362,505.00	108,095.00	92,002.00
0176	02606016		LIME (HYD, COM, OR QK(SLURRY))	TON	250.000	50.820	\$12,705.00	7,257.80	6,351.20
0180	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	3,202.000	\$12,808.00	366,587.00	311,804.00
0185	02756001	000	CEMENT	TON	225.000	178.680	\$40,203.00	3,315.50	2,257.68
0190	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	14,567.000	\$58,268.00	269,798.00	190,572.00
0195	03106009	000	PRIME COAT (MC-30)	GAL	3.630	10,474.000	\$38,020.62	68,133.00	53,004.00
0200	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	15,369.000	\$36,578.22	132,680.00	80,484.00
0205	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	435.000	\$37,314.30	3,450.00	2,299.00
0210	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	942.530	\$74,393.89	12,616.00	5,234.80
0215	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	8,699.740	\$642,301.80	69,132.00	43,947.21
0265	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	153.250	\$68,085.91	1,055.00	627.43
0270	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	30.350	\$1,761.21	171,574.85	168,694.94
0290	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	36.900	\$17,712.00	3,570.00	1,656.61
0310	04506023	000	RAIL (TY SSTR)	LF	35.130	3,430.300	\$120,506.44	16,737.00	6,617.51
0365	04656178	000	INLET (COMPL)(TY MSE1)	EA	2,910.730	0.500	\$1,455.37	36.00	31.50
0495	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	1.000	\$10,978.84	37.00	11.00
0560	05306005	000	DRIVEWAYS (ACP)	SY	65.000	703.880	\$45,752.20	2,960.00	703.88
0565	05306022	000	INTERSECTIONS (ACP) (TYPE 1)	SY	79.940	197.180	\$15,762.57	992.00	726.76

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0960	07306002	000	FULL - WIDTH MOWING	AC	183.180	3.820	\$699.75	1,622.00	99.44
1101	96016001		MATERIAL ON HAND	DOL	1.000	-439,599.780	-\$439,599.78	1,000.00	3,122,453.31
1106	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,919.500	\$8,919.50	72,000.00	17,687.50
		SUPP DESCR	Bonus						
1108	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,557.170	\$4,557.17	72,000.00	11,066.92
		SUPP DESCR	Bonus						
1109	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	118.030	-\$118.03	1.00	118.03
		SUPP DESCR	Penalty						
1110	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,348.400	\$13,348.40	236,000.00	137,823.14
		SUPP DESCR	Bonus						
1112	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	8,409.910	\$8,409.91	236,000.00	62,181.95
		SUPP DESCR	Bonus						
1113	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	910.850	-\$910.85	1.00	910.85
		SUPP DESCR	Penalty						

CATEGORY 004 DESCRIPTION US77 NBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1400	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	\$20,796.96	592.00	592.00

CATEGORY 005 DESCRIPTION US77 SBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1505	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	\$20,796.96	592.00	592.00

CATEGORY 006 DESCRIPTION PETRONILA CREEK BRIDGE (NB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1605	04506006	000	RAIL (TY T223)	LF	103.070	276.000	\$28,447.32	3,802.30	3,776.00

CATEGORY 007 DESCRIPTION PETRONILA CREEK BRIDGE (SB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1695	04226001	000	REINF CONC SLAB	SF	16.520	20,950.000	\$346,094.00	75,000.00	46,550.00
1710	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	72.000	\$5,831.28	240.00	72.00

CATEGORY 011 DESCRIPTION US77 SBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2115	04506023	000	RAIL (TY SSTR)	LF	35.130	66.000	\$2,318.58	660.00	66.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,482,288.19

CONTRACT LINE ITEMS

PROJECT NH 1802(404) CONTROL 010202101
 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 \$
2655	01006002	000	PREPARING ROW	STA	4,969.240	108.000	0.000	107.24	532,901.30
2665	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	71,861.000	0.000	25,237.04	71,673.19
2670	01106002	000	EXCAVATION (CHANNEL)	CY	2.870	3,159.000	0.000	1,338.00	3,840.06
2675	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	86,236.000	0.000	81,349.84	379,903.75
2685	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	271,300.000	0.000	183,640.58	66,110.61
2690	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	271,300.000	0.000	69,779.02	5,582.32
2695	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	271,300.000	0.000	263,624.90	7,908.75
2700	01666002	000	FERTILIZER	TON	599.970	21.000	0.000	6.81	4,085.80
2705	01686001	000	VEGETATIVE WATERING	MG	17.540	8,744.000	0.000	1,166.00	20,451.64
2710	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	6,351.000	0.000	6,351.00	4,953.78
2715	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	30,814.000	0.000	23,832.00	1,549,080.00
2721	02606016		LIME (HYD, COM, OR QK(SLURRY)) CO No. 1	TON	250.000	0.000	2,243.000	1,800.73	450,182.50
2725	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	113,330.000	0.000	91,456.00	365,824.00
2730	02756001	000	CEMENT	TON	225.000	762.000	0.000	478.38	107,635.50
2735	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	62,066.000	0.000	39,870.00	159,480.00
2740	03106009	000	PRIME COAT (MC-30)	GAL	3.630	20,854.000	0.000	16,288.00	59,125.44
2745	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	73,917.000	0.000	25,630.00	60,999.40
2750	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	1,920.000	0.000	879.00	75,400.62
2755	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	7,037.000	0.000	3,295.23	260,092.51
2760	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	15,804.000	0.000	10,087.89	744,788.92
2785	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	127.000	0.000	57.50	25,546.10
2790	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	258.000	0.000	104.75	50,280.00
2800	04506006	000	RAIL (TY T223)	LF	103.070	769.000	0.000	384.00	39,578.88
2810	04966004	000	REMOV STR (SET)	EA	681.070	13.000	0.000	11.00	7,491.77
2815	04966007	000	REMOV STR (PIPE)	LF	14.940	521.000	0.000	368.00	5,497.92
2820	05006001	000	MOBILIZATION	LS	8,500,000.000	0.110	0.000	0.11	935,000.00
2825	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	6.000	0.000	6.00	65,873.04
2840	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	220.000	0.000	120.00	480.00
2905	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	19,289.750	4.000	0.000	0.30	5,786.93
2920	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	21,000.000	0.000	7,800.00	119,106.00
3100	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	16.000	0.000	15.00	54,449.85
6070	96086008		UNIQUE CHANGE ORDER ITEM 8 Differing Site Condition Drainage Ditch NBML Bent No. 2	DOL	3,592.020	0.000	1.000	1.00	3,592.02

Category Subtotal \$6,242,702.60

CATEGORY 002 DESCRIPTION US77 NBML @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3160	04006005	000	CEM STABIL BKFL	CY	101.630	49.000	0.000	54.50	5,538.84
3165	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,218.000	0.000	1,218.00	92,507.10
3170	04206013	000	CL C CONC (ABUT)	CY	694.610	30.200	0.000	29.60	20,560.45
3175	04206029	000	CL C CONC (CAP)	CY	927.130	20.000	0.000	20.00	18,542.60

CATEGORY 002 DESCRIPTION US77 NBML @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3180	04226001	000	REINF CONC SLAB	SF	16.520	6,627.000	0.000	6,627.00	109,478.04
3185	04226015	000	APPROACH SLAB	CY	650.000	68.800	0.000	68.80	44,720.00
3190	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	122.710	1,635.000	0.000	1,635.00	200,630.85
3195	04506006	000	RAIL (TY T223)	LF	103.070	362.000	0.000	363.00	37,414.41
3200	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	48.00	3,887.52

Category Subtotal \$533,279.81

CATEGORY 003 DESCRIPTION US77 NBFR @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3255	04006005	000	CEM STABIL BKFL	CY	101.630	46.000	0.000	46.00	4,674.98
3260	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,141.000	0.000	1,141.00	86,658.95
3265	04206013	000	CL C CONC (ABUT)	CY	694.610	29.000	0.000	28.40	19,726.93
3270	04206029	000	CL C CONC (CAP)	CY	927.130	19.000	0.000	19.00	17,615.47
3275	04226001	000	REINF CONC SLAB	SF	16.520	6,270.000	0.000	6,270.00	103,580.40
3280	04226015	000	APPROACH SLAB	CY	650.000	64.600	0.000	64.60	41,990.00
3285	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	122.710	1,471.500	0.000	1,471.50	180,567.77
3290	04506006	000	RAIL (TY T223)	LF	103.070	362.000	0.000	362.00	37,311.34
3295	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	76.000	0.000	45.60	3,693.14

Category Subtotal \$495,818.98

PROJECT NH 1802(404) CONTROL 010203082

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 \$
3455	01006002	000	PREPARING ROW	STA	4,969.240	126.000	0.000	152.75	759,051.41
3465	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	71,720.000	13,674.000	65,053.95	184,753.21
3470	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	243,288.000	1,209.000	147,379.08	688,260.30
3485	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	307,719.000	0.000	145,823.85	52,496.59
3495	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	307,719.000	0.000	48,356.00	1,450.68
3505	01686001	000	VEGETATIVE WATERING	MG	17.540	9,918.000	0.000	196.00	3,437.84
3510	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	43,222.000	0.000	37,850.00	2,460,250.00
3517	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	250.000	0.000	3,175.000	2,541.38	635,345.00
3520	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	160,573.000	0.000	132,382.74	529,530.96
3525	02756001	000	CEMENT	TON	225.000	1,021.000	0.000	677.33	152,399.25
3530	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	83,141.000	0.000	55,362.00	221,448.00
3535	03106009	000	PRIME COAT (MC-30)	GAL	3.630	29,745.000	0.000	24,006.00	87,141.78
3540	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	88,049.000	0.000	37,689.00	89,699.82
3545	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	2,289.000	0.000	1,050.00	90,069.00
3550	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	10,806.000	0.000	4,869.61	384,358.32
3555	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	21,445.000	0.000	10,782.05	796,038.74
3570	04006005	000	CEM STABIL BKFL	CY	101.630	645.000	0.000	455.45	46,287.39
3580	04166006	000	DRILL SHAFT (48 IN)	LF	441.640	54.000	0.000	54.00	23,848.56
3585	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	507.590	40.000	0.000	40.00	20,303.60
3590	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	161.000	0.000	82.52	36,661.99
3595	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	70,182.000	0.000	38,410.02	2,228,933.47

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 \$
3600	04236003	000	RETAINING WALL (TEMP WALL)	SF	9.610	24,650.000	0.000	13,911.00	133,684.72
3610	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	345.000	0.000	144.82	86,892.00
3615	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	300.000	0.000	51.74	24,835.20
3630	04506023	000	RAIL (TY SSTR)	LF	35.130	5,462.000	0.000	728.00	25,574.64
3635	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	264.370	132.000	0.000	132.00	34,896.84
3640	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	505.670	997.000	0.000	997.00	504,152.99
3645	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	267.840	207.000	0.000	176.00	47,139.84
3650	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.320	1,040.000	48.000	632.00	31,802.24
3655	04646005	000	RC PIPE (CL III)(24 IN)	LF	57.470	912.000	120.000	716.00	41,148.52
3660	04656178	000	INLET (COMPL)(TY MSE1)	EA	2,910.730	15.000	0.000	10.00	29,107.31
3665	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	12,289.640	1.000	0.000	1.00	12,289.64
3670	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	9,435.260	1.000	0.000	1.00	9,435.26
3675	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,069.930	9.000	0.000	9.00	72,629.37
3680	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,105.290	23.000	0.000	8.00	8,842.32
3690	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,434.170	27.000	4.000	20.50	29,400.50
3700	04966004	000	REMOV STR (SET)	EA	681.070	15.000	0.000	4.00	2,724.28
3705	04966005	000	REMOV STR (WINGWALL)	EA	2,702.210	2.000	0.000	1.00	2,702.21
3710	04966007	000	REMOV STR (PIPE)	LF	14.940	735.000	0.000	293.00	4,377.42
3715	04966043	000	REMOV STR (SMALL FENCE)	LF	1.050	2,543.000	0.000	2,543.00	2,670.15
3720	05006001	000	MOBILIZATION	LS	8,500,000.000	0.190	0.000	0.09	765,000.00
3725	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	11.000	0.000	11.00	120,767.24
3730	05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	19.000	0.000	18.70	1,402.50
3740	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	752.000	0.000	292.00	1,168.00
3760	05086001	000	CONSTRUCTING DETOURS	SY	49.050	1,576.000	0.000	516.25	25,322.06
3765	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	5,730.000	-570.000	1,920.00	12,806.40
3770	05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	39.970	1,811.000	0.000	668.52	26,720.74
3810	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	19,289.750	9.000	2.000	2.60	50,153.36
3835	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	29,910.000	0.000	24,052.84	367,286.87
3845	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	4,850.000	0.000	600.00	11,130.00
3910	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,905.080	1.000	0.000	1.00	20,905.08
4080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	446.000	0.000	4.00	124.12
4115	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	15,829.960	3.000	0.000	3.00	47,489.88
4125	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,473.000	1.000	0.000	1.00	1,473.00
4130	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	29,564.930	1.000	0.000	1.00	29,564.93
4135	60646039	000	ITS POLE (50 FT)(130 MPH)	EA	14,494.960	2.000	0.000	2.00	28,989.92
4155	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	28.000	0.000	28.00	101,639.72
4160	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	3.000	0.000	3.00	13,664.97
5000	96086006		UNIQUE CHANGE ORDER ITEM 6 REMOVE AND RESET 24" SET TY II	DOL	1,365.780	0.000	1.000	1.00	1,365.78
5001	96086007		UNIQUE CHANGE ORDER ITEM 7 Utility Exploration	DOL	2,475.000	0.000	1.000	1.00	2,475.00
								Category Subtotal	\$12,225,520.93

CATEGORY 002 DESCRIPTION US77 NBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4215	04006005	000	CEM STABIL BKFL	CY	101.630	51.000	0.000	25.25	2,566.16

CATEGORY 002 DESCRIPTION US77 NBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4220	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,860.000	0.000	1,618.84	122,950.90
4225	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	44.70	31,049.07
4230	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	35.00	32,449.56
4235	04206037	000	CL C CONC (COLUMN)	CY	714.840	29.000	0.000	29.00	20,730.36
4240	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
4245	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
4250	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	71.20	46,280.00
4255	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
4260	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	59.20	2,079.70
4265	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	48.00	3,887.52
4277	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	9,158.05	9,158.05
4900	96086005		UNIQUE CHANGE ORDER ITEM 5 NEC Adjustment	DOL	1.000	0.000	38,337.080	53,949.40	53,949.40

Category Subtotal \$699,529.82

PROJECT STP2018(201) CONTROL 010203086

CATEGORY 0001 DESCRIPTION ROW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5020	71676014		2" GATE VALVE CO 6 Driscoll WL	EA	275.000	0.000	2.000	2.00	550.00
5030	70496041		CASING STEEL (6IN) CO 6 Driscoll WL	LF	94.000	0.000	510.000	510.00	47,940.00
5040	71976018		CONNECT TO EXISTING WATER LINES CO 6 Driscoll WL	EA	1,850.000	0.000	2.000	2.00	3,700.00
5050	71546001		MOBILIZATION CO 6 Driscoll WL	LS	6,100.000	0.000	1.000	1.00	6,100.00
5060	70976129		TEST ALL PIPING CO 6 Driscoll WL	EA	1,500.000	0.000	1.000	1.00	1,500.00
5070	70876001		TRENCH EXCAVATION PROTECTION CO 6 Driscoll WL	LF	1.500	0.000	575.000	575.00	862.50
5080	72216010		WATER MAIN PIPE (PVC)(2") Driscoll WL	LF	33.000	0.000	585.000	585.00	19,305.00
5090	71966052		WATER MAIN REMOVAL (16" & SMALLER) Removal 2" Water Main	LF	15.000	0.000	580.000	580.00	8,700.00
5095	96086007		UNIQUE CHANGE ORDER ITEM 7 Survey Support and Markups Driscoll WL	DOL	1.000	0.000	7,698.910	7,698.91	7,698.91

Category Subtotal \$96,356.41

PROJECT STP 2018(201) CONTROL 010216001

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	4,969.240	270.000	0.000	247.00	1,227,402.28
0070	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	297,121.000	0.000	293,294.20	832,955.53

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	01106002	000	EXCAVATION (CHANNEL)	CY	2.870	11,327.000	0.000	7,168.90	20,574.74
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	1,664,715.000	179.000	1,582,841.37	7,391,869.20
0085	01326042	002	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	70.000	7,301.000	20,676.000	27,977.00	1,958,390.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	884,593.000	0.000	671,167.47	241,620.29
0100	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	916,347.000	0.000	258,129.48	20,650.36
0105	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	916,347.000	0.000	217,659.60	6,529.79
0110	01666002	000	FERTILIZER	TON	599.970	71.000	0.000	10.53	6,317.68
0115	01686001	000	VEGETATIVE WATERING	MG	17.540	29,536.000	0.000	2,850.00	49,989.00
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	62,180.000	0.000	13,052.59	10,181.02
0170	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	108,848.000	-753.000	92,002.00	5,980,130.00
0176	02606016		LIME (HYD, COM, OR QK(SLURRY))	TON	250.000	0.000	7,257.800	6,351.20	1,587,800.00
			CO No. 1						
0180	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	368,871.000	-2,284.000	311,804.00	1,247,216.00
0185	02756001	000	CEMENT	TON	225.000	3,343.000	-27.500	2,257.68	507,978.00
0190	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	272,057.000	-2,259.000	190,572.00	762,288.00
0195	03106009	000	PRIME COAT (MC-30)	GAL	3.630	68,579.000	-446.000	53,004.00	192,404.52
0200	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	133,421.000	-741.000	80,484.00	191,551.92
0205	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	3,470.000	-20.000	2,299.00	197,208.22
0210	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	12,616.000	0.000	5,234.80	413,182.76
0215	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	69,733.000	-601.000	43,947.21	3,244,622.52
0230	04006005	000	CEM STABIL BKFL	CY	101.630	2,988.000	0.000	2,449.68	248,960.99
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.910	974.000	0.000	957.00	2,784.87
0245	04166006	000	DRILL SHAFT (48 IN)	LF	441.640	54.000	0.000	27.00	11,924.28
0250	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	595.520	32.000	32.000	128.00	76,226.56
0260	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	496.850	500.000	0.000	450.00	223,582.50
0265	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	1,055.000	0.000	627.43	278,754.61
0270	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	171,506.000	68.850	168,694.94	9,789,367.34
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	31.000	0.000	23.82	8,337.00
0280	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	1,586.000	0.000	219.35	131,610.00
0290	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	3,570.000	0.000	1,656.61	795,173.76
0300	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	500.000	748.000	0.000	326.05	163,025.00
0310	04506023	000	RAIL (TY SSTR)	LF	35.130	16,737.000	0.000	6,617.51	232,473.14
0315	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	161.580	924.000	0.000	826.00	133,465.08
0320	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	204.880	4,470.000	0.000	4,002.84	820,101.86
0325	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	251.960	1,137.000	0.000	879.00	221,472.84
0330	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	278.240	915.000	0.000	915.00	254,589.60
0340	04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	518.680	864.000	0.000	864.00	448,139.52
0345	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	468.750	928.000	0.000	928.00	435,000.00
0355	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.320	3,216.000	80.000	3,190.00	160,520.80
0360	04646005	000	RC PIPE (CL III)(24 IN)	LF	57.470	754.000	14.000	686.00	39,424.42
0365	04656178	000	INLET (COMPL)(TY MSE1)	EA	2,910.730	36.000	0.000	31.50	91,688.03
0375	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,210.120	1.000	0.000	1.00	16,210.12
0380	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,753.520	4.000	0.000	3.00	26,260.56
0385	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	9,303.790	18.000	0.000	12.00	111,645.50
0390	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,132.550	2.000	0.000	1.00	8,132.55
0395	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	12,731.780	15.000	0.000	15.00	190,976.70
0400	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	7,384.680	45.000	0.000	45.00	332,310.60
0410	04676183	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (C)	EA	10,365.040	4.000	0.000	4.00	41,460.16

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	9,078.010	6.000	0.000	3.00	27,234.03
0420	04676188	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(6:1) (C)	EA	11,759.650	6.000	0.000	6.00	70,557.91
0430	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	9,888.740	5.000	0.000	5.00	49,443.70
0435	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	10,630.430	5.000	0.000	5.00	53,152.16
0440	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	976.190	4.000	0.000	2.00	1,952.38
0445	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,105.290	64.000	0.000	64.00	70,738.61
0450	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,105.300	11.000	0.000	12.50	13,816.25
0455	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,434.170	6.000	0.000	6.00	8,605.02
0460	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,434.170	13.000	0.000	16.00	22,946.73
0470	04966004	000	REMOV STR (SET)	EA	681.070	13.000	0.000	4.00	2,724.28
0475	04966005	000	REMOV STR (WINGWALL)	EA	2,702.210	3.000	0.000	2.00	5,404.42
0480	04966007	000	REMOV STR (PIPE)	LF	14.940	1,489.000	80.000	234.00	3,495.96
0490	05006001	000	MOBILIZATION	LS	8,500,000.000	0.700	0.000	0.70	5,950,000.00
0495	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	37.000	0.000	11.00	120,767.24
0500	05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	60.000	0.000	23.58	1,768.50
0510	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	1,111.000	0.000	1,860.78	27,911.70
0515	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,111.000	0.000	213.00	426.00
0520	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,906.000	0.000	900.00	3,600.00
0530	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	720.000	0.000	151.00	755.00
0560	05306005	000	DRIVEWAYS (ACP)	SY	65.000	2,542.000	418.000	703.88	45,752.20
0565	05306022	000	INTERSECTIONS (ACP) (TYPE 1)	SY	79.940	2,078.000	-1,086.000	726.76	58,097.20
0620	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	19,289.750	36.000	-2.000	1.20	23,147.71
0635	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	33,495.920	11.000	0.000	10.00	334,959.20
0640	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.490	9,171.000	0.000	6,302.00	66,107.98
0645	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	49,970.000	0.000	44,246.65	675,646.35
0650	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.370	2,285.000	0.000	1,375.00	30,758.75
0655	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	2,490.000	0.000	2,746.00	50,938.30
0705	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,639.000	51.000	0.000	21.00	34,419.00
0730	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.850	720.000	0.000	456.00	10,419.60
0795	06506069	000	INS OH SN SUP(60 FT BRDG)	EA	32,745.130	1.000	0.000	1.00	32,745.13
0800	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	33,260.130	1.000	0.000	1.00	33,260.13
0960	07306002	000	FULL - WIDTH MOWING	AC	183.180	1,622.000	0.000	99.44	18,215.43
0965	07526015	000	TREE AND BRUSH REMOVAL	AC	3,635.590	15.000	0.000	15.00	54,533.85
0970	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	4.300	82,097.000	0.000	82,890.80	356,430.44
0975	40756001	000	WICK DRAINS	LF	3.040	421,200.000	0.000	414,369.25	1,259,682.52
0980	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.680	14,500.000	0.000	14,500.00	38,860.00
0985	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	1,521.000	0.000	148.00	4,592.44
1025	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	15,829.960	2.000	0.000	2.00	31,659.92
1040	60646039	000	ITS POLE (50 FT)(130 MPH)	EA	14,494.960	2.000	0.000	1.00	14,494.96
1060	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	22,484.940	1.000	0.000	1.00	22,484.94
1065	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	22,989.940	10.000	0.000	9.00	206,909.46
1070	61856002	000	TMA (STATIONARY)	DAY	57.250	63.000	57.000	103.00	5,896.75
1075	61856005	000	TMA (MOBILE OPERATION)	DAY	350.450	4.000	0.000	5.00	1,752.25
1080	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	43.000	0.000	43.00	156,089.57
1085	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	2.000	0.000	2.00	9,109.98
1101	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	3,122,453.31	3,122,453.31
1106	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	72,000.000	0.000	17,687.50	17,687.50

Bonus

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 \$
1108	03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,000.000	0.000	11,066.92	11,066.92
1109	03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	118.03	-118.03
1110	03446159		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	236,000.000	0.000	137,823.14	137,823.14
1112	03446160		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	236,000.000	0.000	62,181.95	62,181.95
1113	03446160		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	910.85	-910.85
1125	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	25,582.79	25,582.79
1126	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	48,926.60	48,926.60
1127	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	3,876.13	3,876.13
4300	50486002		FLOATING TURBIDITY BARRIER(FUR & INST) Turbidity Barrier Install	LF	38.470	0.000	50.000	120.00	4,616.40
4400	96086001		UNIQUE CHANGE ORDER ITEM 1 Septic Tank Removal	DOL	6,743.050	0.000	2.000	2.00	13,486.10
5000	96086006		UNIQUE CHANGE ORDER ITEM 6 Mobilizing Equipment Around Petronila Creek	DOL	2,475.390	0.000	1.000	1.00	2,475.39
6100	96086009		UNIQUE CHANGE ORDER ITEM 9 CUT AND RESTORE WITH COLD MIX	DOL	7,594.370	0.000	1.000	1.00	7,594.38
6130	96086012		UNIQUE CHANGE ORDER ITEM 12 TRAFFIC CONTROL (TCP 2-2B)	DOL	9,927.340	0.000	1.000	1.00	9,927.34
6140	96086013		UNIQUE CHANGE ORDER ITEM 13 TRAFFIC CONTROL (TCP 2-1C)	DOL	19,334.230	0.000	1.000	0.31	5,935.61
								Category Subtotal	\$54,869,348.85

CATEGORY		002	DESCRIPTION	NBML OVERPASS @ BU77-U N CONNECTOR					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1145	04006005	000	CEM STABIL BKFL	CY	101.630	153.000	0.000	148.05	15,046.33
1150	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,217.000	0.000	2,072.10	157,375.99
1155	04206013	000	CL C CONC (ABUT)	CY	694.610	62.400	0.000	61.70	42,857.44
1160	04206029	000	CL C CONC (CAP)	CY	927.130	40.600	0.000	40.60	37,641.48
1165	04206037	000	CL C CONC (COLUMN)	CY	714.840	31.400	0.000	31.40	22,445.98
1170	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1175	04226001	000	REINF CONC SLAB	SF	16.520	7,200.000	0.000	7,200.00	118,944.00
1180	04226015	000	APPROACH SLAB	CY	650.000	94.200	0.000	94.20	61,230.00
1185	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	892.100	0.000	892.10	105,517.59
1190	04506023	000	RAIL (TY SSTR)	LF	35.130	416.000	0.000	416.00	14,614.08
1195	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	90.000	0.000	54.00	4,373.46
1207	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	5,502.58	5,502.58
								Category Subtotal	\$603,988.13

CATEGORY		003	DESCRIPTION	SBML OVERPASS @ BU77-U N CONNECTOR					
----------	--	-----	-------------	------------------------------------	--	--	--	--	--

CATEGORY 003 DESCRIPTION SBML OVERPASS @ BU77-U N CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1250	04006005	000	CEM STABIL BKFL	CY	101.630	153.000	0.000	148.05	15,046.33
1255	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,231.000	0.000	1,983.57	150,652.16
1260	04206013	000	CL C CONC (ABUT)	CY	694.610	62.400	0.000	61.70	42,857.44
1265	04206029	000	CL C CONC (CAP)	CY	927.130	40.600	0.000	40.60	37,641.48
1270	04206037	000	CL C CONC (COLUMN)	CY	714.840	33.000	0.000	33.00	23,589.72
1275	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1280	04226001	000	REINF CONC SLAB	SF	16.520	7,200.000	0.000	7,200.00	118,944.00
1285	04226015	000	APPROACH SLAB	CY	650.000	94.200	0.000	94.20	61,230.00
1290	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	892.100	0.000	892.10	105,517.59
1295	04506023	000	RAIL (TY SSTR)	LF	35.130	416.000	0.000	374.40	13,152.67
1300	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	90.000	0.000	54.00	4,373.46
1312	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	9,396.15	9,396.16
Category Subtotal									\$600,840.21

CATEGORY 004 DESCRIPTION US77 NBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	04006005	000	CEM STABIL BKFL	CY	101.630	57.000	0.000	31.30	3,181.02
1360	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,013.000	0.000	1,834.86	139,357.63
1365	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	44.90	31,187.99
1370	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	35.00	32,449.56
1375	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.71
1380	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1385	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
1390	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	71.20	46,280.00
1395	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
1400	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	592.00	20,796.96
1405	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	48.00	3,887.52
1417	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	6,764.87	6,764.87
Category Subtotal									\$677,492.36

CATEGORY 005 DESCRIPTION US77 SBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1460	04006005	000	CEM STABIL BKFL	CY	101.630	57.000	0.000	33.00	3,353.79
1465	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,942.000	0.000	1,749.01	132,837.31
1470	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	45.00	31,257.46
1475	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	35.00	32,449.56
1480	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.71
1485	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1490	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
1495	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	71.20	46,280.00
1500	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
1505	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	592.00	20,796.96
1510	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	48.00	3,887.52
1522	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	7,328.80	7,328.80

									Category Subtotal	\$671,778.21
CATEGORY		006		DESCRIPTION	PETRONILA CREEK BRIDGE (NB)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1565	04006005	000	CEM STABIL BKFL	CY	101.630	216.000	0.000	216.00	21,952.08	
1570	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	8,734.000	0.000	8,301.54	630,501.97	
1575	04206013	000	CL C CONC (ABUT)	CY	694.610	75.200	0.000	70.12	48,706.05	
1580	04206029	000	CL C CONC (CAP)	CY	927.130	289.000	0.000	288.40	267,384.29	
1585	04206037	000	CL C CONC (COLUMN)	CY	714.840	125.300	0.000	125.40	89,640.93	
1590	04206043	000	CL C CONC (FOOTING)	CY	640.250	240.000	0.000	240.00	153,660.00	
1595	04226001	000	REINF CONC SLAB	SF	16.520	87,762.000	0.000	87,762.00	1,449,828.22	
1600	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	10,832.070	0.000	10,832.07	1,329,203.31	
1605	04506006	000	RAIL (TY T223)	LF	103.070	3,802.300	0.000	3,776.00	389,192.32	
1610	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	284.000	0.000	184.80	14,966.95	
1622	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	16,422.67	16,422.67	
									Category Subtotal	\$4,411,458.79

									Category Subtotal	\$4,411,458.79
CATEGORY		007		DESCRIPTION	PETRONILA CREEK BRIDGE (SB)					
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	101.630	166.000	0.000	166.00	16,870.58	
1670	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	7,703.000	0.000	7,319.21	555,894.01	
1675	04206013	000	CL C CONC (ABUT)	CY	694.610	62.800	0.000	58.42	40,579.12	
1680	04206029	000	CL C CONC (CAP)	CY	927.130	241.800	0.000	239.40	221,954.92	
1685	04206037	000	CL C CONC (COLUMN)	CY	714.840	97.300	0.000	97.30	69,553.93	
1690	04206043	000	CL C CONC (FOOTING)	CY	640.250	201.600	0.000	201.60	129,074.40	
1695	04226001	000	REINF CONC SLAB	SF	16.520	75,000.000	0.000	46,550.00	769,006.00	
1700	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	9,337.500	0.000	9,337.50	1,145,804.63	
1710	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	240.000	0.000	72.00	5,831.28	
1722	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	14,574.43	14,574.43	
									Category Subtotal	\$2,969,143.30

									Category Subtotal	\$2,969,143.30
CATEGORY		008		DESCRIPTION	US77 NBML OVERPASS @ FM665					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1765	04006005	000	CEM STABIL BKFL	CY	101.630	82.000	0.000	10.00	1,016.30	
1770	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,226.000	0.000	2,136.38	162,258.07	
1775	04206013	000	CL C CONC (ABUT)	CY	694.610	51.200	0.000	51.20	35,564.03	
1780	04206029	000	CL C CONC (CAP)	CY	927.130	34.200	0.000	34.20	31,707.85	
1785	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.72	
1790	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20	
1795	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00	
1800	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90	
1805	04506023	000	RAIL (TY SSTR)	LF	35.130	602.000	0.000	516.50	18,144.65	
1810	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	48.00	3,887.52	
1822	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	3,403.32	3,403.32	
									Category Subtotal	\$649,568.56

CATEGORY		009		DESCRIPTION	US77 SBML OVERPASS @ FM665					
----------	--	-----	--	-------------	----------------------------	--	--	--	--	--

CATEGORY 009 DESCRIPTION US77 SBML OVERPASS @ FM665

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1865	04006005	000	CEM STABIL BKFL	CY	101.630	82.000	0.000	10.00	1,016.30
1870	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,280.000	0.000	2,182.61	165,769.23
1875	04206013	000	CL C CONC (ABUT)	CY	694.610	51.200	0.000	51.20	35,564.03
1880	04206029	000	CL C CONC (CAP)	CY	927.130	34.200	0.000	34.20	31,707.85
1885	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.72
1890	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1895	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
1900	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
1905	04506023	000	RAIL (TY SSTR)	LF	35.130	602.000	0.000	527.50	18,531.08
1910	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	48.00	3,887.52
1922	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	3,698.39	3,698.39
								Category Subtotal	653,761.22

CATEGORY 010 DESCRIPTION US77 NBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	04006005	000	CEM STABIL BKFL	CY	101.630	103.000	0.000	103.00	10,467.89
1970	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	3,124.000	0.000	3,124.00	237,267.80
1975	04206013	000	CL C CONC (ABUT)	CY	694.610	69.300	0.000	69.30	48,136.48
1980	04206029	000	CL C CONC (CAP)	CY	927.130	50.000	0.000	50.00	46,356.50
1985	04206037	000	CL C CONC (COLUMN)	CY	714.840	34.600	0.000	34.60	24,733.46
1990	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
1995	04226001	000	REINF CONC SLAB	SF	16.520	12,400.000	0.000	12,400.00	204,848.00
2000	04226015	000	APPROACH SLAB	CY	650.000	118.800	0.000	118.80	77,220.00
2005	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	1,541.500	0.000	1,541.50	189,157.47
2010	04506023	000	RAIL (TY SSTR)	LF	35.130	660.000	0.000	66.00	2,318.58
2015	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	110.000	0.000	66.00	5,345.34
								Category Subtotal	870,437.12

CATEGORY 011 DESCRIPTION US77 SBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2070	04006005	000	CEM STABIL BKFL	CY	101.630	97.000	0.000	97.00	9,858.11
2075	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	3,123.000	0.000	3,116.70	236,713.36
2080	04206013	000	CL C CONC (ABUT)	CY	694.610	69.300	0.000	69.30	48,136.47
2085	04206029	000	CL C CONC (CAP)	CY	927.130	50.000	0.000	50.00	46,356.50
2090	04206037	000	CL C CONC (COLUMN)	CY	714.840	34.600	0.000	34.60	24,733.46
2095	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
2100	04226001	000	REINF CONC SLAB	SF	16.520	12,400.000	0.000	12,400.00	204,848.00
2105	04226015	000	APPROACH SLAB	CY	650.000	118.800	0.000	118.80	77,220.00
2110	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	1,541.500	0.000	1,541.50	189,157.47
2115	04506023	000	RAIL (TY SSTR)	LF	35.130	660.000	0.000	66.00	2,318.58
2120	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	110.000	0.000	66.00	5,345.34
2132	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	239.24	239.24
								Category Subtotal	869,512.13

CATEGORY 012 DESCRIPTION NBML OVERPASS @ BU77-U S CONNECTOR

CATEGORY 012 DESCRIPTION NBML OVERPASS @ BU77-U S CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2175	04006005	000	CEM STABIL BKFL	CY	101.630	220.000	0.000	277.81	28,233.83
2180	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,936.000	0.000	2,936.00	222,989.20
2185	04206013	000	CL C CONC (ABUT)	CY	694.610	87.600	0.000	86.60	60,153.22
2190	04206029	000	CL C CONC (CAP)	CY	927.130	58.200	0.000	58.20	53,958.97
2195	04206037	000	CL C CONC (COLUMN)	CY	714.840	41.800	0.000	41.80	29,880.31
2200	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
2205	04226001	000	REINF CONC SLAB	SF	16.520	11,391.000	0.000	11,391.00	188,179.32
2210	04226015	000	APPROACH SLAB	CY	650.000	134.800	0.000	134.80	87,620.00
2215	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,414.650	0.000	1,414.65	167,324.80
2220	04506023	000	RAIL (TY SSTR)	LF	35.130	649.500	0.000	649.50	22,816.93
2225	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	124.000	0.000	74.40	6,025.66
								Category Subtotal	\$891,767.84

CATEGORY 013 DESCRIPTION SBML OVERPASS @ BU77-U S CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2280	04006005	000	CEM STABIL BKFL	CY	101.630	220.000	0.000	167.34	17,006.76
2285	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,624.000	0.000	2,624.00	199,292.80
2290	04206013	000	CL C CONC (ABUT)	CY	694.610	87.400	0.000	86.30	59,944.85
2295	04206029	000	CL C CONC (CAP)	CY	927.130	58.200	0.000	58.20	53,958.97
2300	04206037	000	CL C CONC (COLUMN)	CY	714.840	41.800	0.000	41.80	29,880.31
2305	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
2310	04226001	000	REINF CONC SLAB	SF	16.520	11,409.000	0.000	11,409.00	188,476.68
2315	04226015	000	APPROACH SLAB	CY	650.000	134.800	0.000	134.80	87,620.00
2320	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.130	0.000	1,417.13	167,618.14
2325	04506023	000	RAIL (TY SSTR)	LF	35.130	650.600	0.000	650.60	22,855.58
2330	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	124.000	0.000	74.40	6,025.66
								Category Subtotal	\$857,265.35

PROJECT NH 1802(404) CONTROL 010202101

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 (\$)
2660	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.270	1,150.000	0.000	0.000	0.00
2680	01346004	000	BACKFILL (TY A OR B)	STA	102.790	115.500	0.000	0.000	0.00
2720	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	250.000	2,243.000	-2,243.000	0.000	0.00
2765	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	18,064.000	0.000	0.000	0.00
2770	03516011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	83.490	4,000.000	0.000	0.000	0.00
2775	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	0.670	64,709.000	0.000	0.000	0.00
2780	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	6.000	689.000	0.000	0.000	0.00
2795	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	90.000	0.000	0.000	0.00
2805	04516007	000	RETROFIT RAIL (TY T223)	LF	300.000	336.000	0.000	0.000	0.00
2830	05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	7.000	0.000	0.000	0.00
2835	05066012	004	ROCK FILTER DAMS (REMOVE)	CY	15.000	7.000	0.000	0.000	0.00
2845	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	220.000	0.000	0.000	0.00

2850	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	150.000	-150.000	0.000	0.00
2855	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	13,320.000	1,380.000	0.000	0.00
2860	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	2.930	7,470.000	0.000	0.000	0.00
2865	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	22,500.000	0.000	0.000	0.00
2870	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	900.000	0.000	0.000	0.00
2875	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,660.000	6.000	0.000	0.000	0.00
2880	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,115.000	3.000	0.000	0.000	0.00
2885	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	57.500	275.000	0.000	0.000	0.00
2890	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	985.000	0.000	0.000	0.00
2895	05436021	000	REMOVE CABLE BARRIER	LF	3.500	1,150.000	0.000	0.000	0.00
2900	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,949.990	5.000	0.000	0.000	0.00
2910	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	13.000	-1.000	0.000	0.00
2915	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	5.000	0.000	0.000	0.00
2925	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	280.000	0.000	0.000	0.00
2930	06186074	000	CONDT (RM) (3")	LF	62.600	520.000	0.000	0.000	0.00
2935	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.250	22,100.000	0.000	0.000	0.00
2940	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	544.000	3.000	0.000	0.000	0.00
2945	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	69.000	0.000	0.000	0.00
2950	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	42.290	7.000	0.000	0.000	0.00
2955	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.750	13.000	0.000	0.000	0.00
2960	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.750	14.000	0.000	0.000	0.00
2965	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	42.950	18.000	0.000	0.000	0.00
2970	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.530	10.000	0.000	0.000	0.00
2975	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.530	7.000	0.000	0.000	0.00
2980	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	6,328.000	-2.000	0.000	0.00
2985	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	26,196.000	-2.000	0.000	0.00
2990	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	25,291.000	-2.000	0.000	0.00
2995	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	1,607.000	-2.000	0.000	0.00
3000	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	31,430.000	0.000	0.000	0.00
3005	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	5,310.000	0.000	0.000	0.00
3010	06626072	000	WK ZN PAV MRK REMOV (W)12"(LN DP)	LF	11.400	170.000	0.000	0.000	0.00
3015	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	28,410.000	0.000	0.000	0.00
3020	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.960	3,681.000	0.000	0.000	0.00
3025	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	2,940.000	0.000	0.000	0.00
3030	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	12,270.000	0.000	0.000	0.00
3035	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	49,467.000	0.000	0.000	0.00
3040	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	49,720.000	0.000	0.000	0.00
3045	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	763.000	0.000	0.000	0.00
3050	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.960	49,045.000	0.000	0.000	0.00
3055	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	4,265.000	0.000	0.000	0.00
3060	07526015	000	TREE AND BRUSH REMOVAL	AC	3,635.590	0.600	0.000	0.000	0.00
3065	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	264.000	0.000	0.000	0.00
3070	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.380	11,310.000	0.000	0.000	0.00
3075	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	89.950	18.000	0.000	0.000	0.00
3080	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,583.990	1.000	0.000	0.000	0.00
3085	60086035	000	ITS GRND MNT CAB (TY 5) (CONF 2)	EA	17,949.960	1.000	0.000	0.000	0.00
3090	61856002	000	TMA (STATIONARY)	DAY	57.250	4.000	0.000	0.000	0.00
3095	61856005	000	TMA (MOBILE OPERATION)	DAY	350.450	4.000	0.000	0.000	0.00
3105	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	1.000	0.000	0.000	0.00
3116	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3117	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION US77 NBML @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3212	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3213	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
3215	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
3216	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION US77 NBFR @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3304	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3305	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
3306	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
3307	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1802(404) CONTROL 010203082

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3460	01046009	000	REMOVING CONC (RIPRAP)	SY	5.500	305.000	0.000	0.000	0.00
3475	01326042	002	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	70.000	9.000	-9.000	0.000	0.00
3480	01346004	000	BACKFILL (TY A OR B)	STA	102.790	134.000	0.000	0.000	0.00
3490	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	307,719.000	0.000	0.000	0.00
3500	01666002	000	FERTILIZER	TON	599.970	24.000	0.000	0.000	0.00
3515	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	250.000	3,175.000	-3,175.000	0.000	0.00
3516	02602016		LIME (HYD, COM, OR QK(SLURRY)) CO No. 1	TON	250.000	0.000	0.000	0.000	0.00
3560	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	19,911.000	0.000	0.000	0.00
3565	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	0.670	26,817.000	0.000	0.000	0.00
3575	04166003	000	DRILL SHAFT (30 IN)	LF	229.860	190.000	0.000	0.000	0.00
3605	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	7.000	0.000	0.000	0.00
3620	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	53.000	0.000	0.000	0.00
3625	04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	456.320	284.000	0.000	0.000	0.00
3681	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,105.300	0.000	2.000	0.000	0.00
3685	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,434.170	2.000	0.000	0.000	0.00
3695	04806001	000	CLEAN EXIST CULVERTS	EA	1,914.200	3.000	0.000	0.000	0.00
3735	05066012	004	ROCK FILTER DAMS (REMOVE)	CY	15.000	19.000	0.000	0.000	0.00
3745	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	752.000	0.000	0.000	0.00
3750	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	400.000	0.000	0.000	0.00
3755	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	400.000	0.000	0.000	0.00
3775	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	28,000.000	0.000	0.000	0.00

3780	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	200.000	0.000	0.000	0.00
3785	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,660.000	1.000	0.000	0.000	0.00
3790	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,115.000	2.000	0.000	0.000	0.00
3795	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	57.500	550.000	0.000	0.000	0.00
3800	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	805.000	0.000	0.000	0.00
3805	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,949.990	3.000	0.000	0.000	0.00
3815	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	3.000	0.000	0.000	0.00
3820	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,310.000	4.000	0.000	0.000	0.00
3825	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,279.990	19.000	0.000	0.000	0.00
3830	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.490	4,125.000	0.000	0.000	0.00
3840	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.370	2,095.000	0.000	0.000	0.00
3850	06186062	000	CONDT (RM) (3/4")	LF	26.050	60.000	0.000	0.000	0.00
3855	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.250	34,790.000	0.000	0.000	0.00
3860	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	100.000	0.000	0.000	0.00
3865	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	200.000	0.000	0.000	0.00
3870	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	5,500.000	0.000	0.000	0.00
3875	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.510	11,000.000	0.000	0.000	0.00
3880	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.660	6,660.000	0.000	0.000	0.00
3885	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,639.000	24.000	0.000	0.000	0.00
3890	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,953.980	3.000	0.000	0.000	0.00
3895	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	6,828.030	1.000	0.000	0.000	0.00
3900	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	544.000	6.000	0.000	0.000	0.00
3905	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	64.000	0.000	0.000	0.00
3915	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	42.290	65.000	0.000	0.000	0.00
3920	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.750	70.000	0.000	0.000	0.00
3925	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	43.110	13.000	0.000	0.000	0.00
3930	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.750	29.000	0.000	0.000	0.00
3935	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	42.950	64.000	0.000	0.000	0.00
3940	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.530	12.000	0.000	0.000	0.00
3945	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	9,630.000	0.000	0.000	0.00
3950	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	39,170.000	0.000	0.000	0.00
3955	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,415.000	0.000	0.000	0.00
3960	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDRP)	LF	1.500	305.000	0.000	0.000	0.00
3965	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	60.000	0.000	0.000	0.00
3970	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	39,150.000	0.000	0.000	0.00
3975	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	2,450.000	0.000	0.000	0.00
3980	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	9,245.000	0.000	0.000	0.00
3985	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	985.000	0.000	0.000	0.00
3990	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	9,165.000	0.000	0.000	0.00
3995	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.960	5,220.000	0.000	0.000	0.00
4000	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.190	625.000	0.000	0.000	0.00
4005	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	6,001.000	0.000	0.000	0.00
4010	06666038	007	REFL PAV MRK TY I (W)12"(LNDRP)(090MIL)	LF	1.200	553.000	0.000	0.000	0.00
4015	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.200	147.000	0.000	0.000	0.00
4020	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	17,320.000	0.000	0.000	0.00
4025	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	82,004.000	0.000	0.000	0.00
4030	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	85,022.000	0.000	0.000	0.00
4035	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	177.000	0.000	0.000	0.00
4040	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	3.000	0.000	0.000	0.00
4045	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	290.000	1.000	0.000	0.000	0.00
4050	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.000	0.000	0.000	0.00
4055	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	12.000	0.000	0.000	0.00

CONTRACT ID	010216001	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE				Page 19 of 30	
4060	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	625.000	0.000	0.000	0.00
4065	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,263.000	0.000	0.000	0.00
4070	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.960	11,170.000	0.000	0.000	0.00
4075	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	380.000	0.000	0.000	0.00
4085	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.700	1,070.000	0.000	0.000	0.00
4090	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.380	17,090.000	0.000	0.000	0.00
4095	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	802.000	10.000	0.000	0.000	0.00
4100	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	89.950	30.000	0.000	0.000	0.00
4105	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,355.990	4.000	0.000	0.000	0.00
4110	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,583.990	3.000	0.000	0.000	0.00
4120	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,109.990	2.000	0.000	0.000	0.00
4140	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,779.990	2.000	0.000	0.000	0.00
4145	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,244.000	6.000	0.000	0.000	0.00
4150	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,021.000	2.000	0.000	0.000	0.00
4171	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4172	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
6050	04326002		RIPRAP (CONC)(5 IN)	CY	600.000	0.000	55.300	0.000	0.00
6090	04166020		DRILL SHAFT (SIGN MTS) (36 IN)	LF	595.520	0.000	64.000	0.000	0.00
			CO 19						
							Category Subtotal		0.00

CATEGORY 002 DESCRIPTION US77 NBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4274	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4275	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
4276	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
4800	96082005		UNIQUE CHANGE ORDER ITEM 5 NEC Adjustment	DOL	1.000	0.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 003 DESCRIPTION US77 SBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4320	04006005	000	CEM STABIL BKFL	CY	101.630	60.000	0.000	0.000	0.00
4325	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,778.000	0.000	0.000	0.00
4330	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	0.000	0.00
4335	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	0.000	0.00
4340	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.000	0.000	0.000	0.00
4345	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	0.000	0.00
4350	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	0.000	0.00
4355	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	0.000	0.00
4360	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	0.000	0.00
4365	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	0.000	0.00
4370	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	0.000	0.00
4379	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4380	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
4381	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
4382	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP2018(201) CONTROL 010203086

CATEGORY 0001 DESCRIPTION ROW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0530	70496041		CASING STEEL (6IN) CO 6 Driscoll WL	LF	94.000	0.000	0.000	0.000	0.00
5010	71266014		2" GATE VALVE CO 6 Driscoll WL 2" Gate Valve	EA	275.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(201) CONTROL 010216001

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 (\$)
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.270	4,740.000	0.000	0.000	0.00
0090	01346004	000	BACKFILL (TY A OR B)	STA	102.790	82.000	0.000	0.000	0.00
0125	01926004	000	PLANT MATERIAL (5-GAL)	EA	30.000	335.000	0.000	0.000	0.00
0130	01926005	000	PLANT MATERIAL (15-GAL)	EA	144.990	169.000	0.000	0.000	0.00
0135	01926006	000	PLANT MATERIAL (30-GAL)	EA	349.980	112.000	0.000	0.000	0.00
0140	01926008	000	PLANT MATERIAL (65-GAL)	EA	749.960	24.000	0.000	0.000	0.00
0145	01926014	000	PLANT SOIL MIX	CY	40.000	1,229.000	0.000	0.000	0.00
0150	01926015	000	LANDSCAPE EDGE	LF	20.160	1,314.000	0.000	0.000	0.00
0155	01926016	000	PLANT BED PREPARATION	SY	2.750	3,684.000	0.000	0.000	0.00
0160	01936001	000	PLANT MAINTENANCE	MO	6,799.670	9.000	0.000	0.000	0.00
0165	01936006	000	VEGETATIVE WATERING	MG	26.000	563.000	0.000	0.000	0.00
0175	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	250.000	7,303.000	-7,303.000	0.000	0.00
0220	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	32,188.000	118.000	0.000	0.00
0225	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	0.670	9,032.000	3,253.000	0.000	0.00
0231	04006006		CUT & RESTORING PAV CO #11	SY	351.471	0.000	178.000	0.000	0.00
0240	04166002	000	DRILL SHAFT (24 IN)	LF	134.540	379.000	0.000	0.000	0.00
0255	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	507.590	40.000	0.000	0.000	0.00
0285	04326003	000	RIPRAP (CONC)(6 IN)	CY	536.710	38.000	0.000	0.000	0.00
0295	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	51.000	0.000	0.000	0.00
0305	04506006	000	RAIL (TY T223)	LF	103.070	802.000	0.000	0.000	0.00
0335	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	421.610	24.000	0.000	0.000	0.00
0350	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	267.840	18.000	0.000	0.000	0.00
0370	04666149	000	WINGWALL (FW - 0) (HW=2 FT)	EA	3,392.250	1.000	0.000	0.000	0.00
0405	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	9,906.870	4.000	0.000	0.000	0.00
0425	04676200	000	SET (TY I)(S= 6 FT)(HW= 2 FT)(4:1) (C)	EA	9,334.000	1.000	0.000	0.000	0.00
0465	04806001	000	CLEAN EXIST CULVERTS	EA	1,914.200	3.000	0.000	0.000	0.00
0485	04966008	000	REMOV STR (BOX CULVERT)	LF	47.540	426.000	0.000	0.000	0.00
0505	05066012	004	ROCK FILTER DAMS (REMOVE)	CY	15.000	60.000	0.000	0.000	0.00
0525	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,786.000	0.000	0.000	0.00
0535	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	720.000	0.000	0.000	0.00

0540	05086001	000	CONSTRUCTING DETOURS	SY	49.050	7,060.000	-7,060.000	0.000	0.00
0545	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	1,590.000	720.000	0.000	0.00
0550	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	1,950.000	-2,040.000	0.000	0.00
0555	05296008	000	CONC CURB & GUTTER (TY II)	LF	11.080	624.000	0.000	0.000	0.00
0570	05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	39.970	1,080.000	0.000	0.000	0.00
0575	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	54,500.000	0.000	0.000	0.00
0580	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	175.000	0.000	0.000	0.00
0585	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,115.000	3.000	0.000	0.000	0.00
0590	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	57.500	550.000	0.000	0.000	0.00
0595	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,340.000	0.000	0.000	0.00
0600	05436006	000	CABLE BARRIER SYSTEM (TL-4) (10'-0")	LF	11.500	5,160.000	0.000	0.000	0.00
0605	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,899.990	16.000	0.000	0.000	0.00
0610	05436021	000	REMOVE CABLE BARRIER	LF	3.500	4,740.000	0.000	0.000	0.00
0615	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,949.990	3.000	0.000	0.000	0.00
0625	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	2.000	-4.000	0.000	0.00
0630	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,310.000	8.000	0.000	0.000	0.00
0660	06186064	000	CONDT (RM) (1")	LF	48.250	260.000	0.000	0.000	0.00
0665	06186074	000	CONDT (RM) (3")	LF	62.600	3,980.000	0.000	0.000	0.00
0670	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.250	57,320.000	0.000	0.000	0.00
0675	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	250.000	0.000	0.000	0.00
0680	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	500.000	0.000	0.000	0.00
0685	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	1,600.000	0.000	0.000	0.00
0690	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.510	3,200.000	0.000	0.000	0.00
0695	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.540	9,300.000	0.000	0.000	0.00
0700	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.660	26,235.000	0.000	0.000	0.00
0710	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,953.980	5.000	0.000	0.000	0.00
0715	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	6,828.030	2.000	0.000	0.000	0.00
0720	06366001	001	ALUMINUM SIGNS (TY A)	SF	25.500	45.000	0.000	0.000	0.00
0725	06366002	001	ALUMINUM SIGNS (TY G)	SF	21.400	2,032.750	0.000	0.000	0.00
0735	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	564.230	73.000	1.000	0.000	0.00
0740	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	615.310	34.000	0.000	0.000	0.00
0745	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	623.970	108.000	1.000	0.000	0.00
0750	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	651.890	28.000	0.000	0.000	0.00
0755	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	825.450	13.000	0.000	0.000	0.00
0760	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	749.430	9.000	0.000	0.000	0.00
0765	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	758.540	2.000	0.000	0.000	0.00
0770	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,788.200	6.000	0.000	0.000	0.00
0775	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,818.200	5.000	0.000	0.000	0.00
0780	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,870.010	4.000	0.000	0.000	0.00
0785	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.960	11,467.700	0.000	0.000	0.00
0790	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,905.080	1.000	0.000	0.000	0.00
0805	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	42.290	128.000	0.000	0.000	0.00
0810	06586004	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	73.950	21.000	0.000	0.000	0.00
0815	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.750	256.000	0.000	0.000	0.00
0820	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	43.110	7.000	0.000	0.000	0.00
0825	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.750	125.000	0.000	0.000	0.00
0830	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	42.950	65.000	0.000	0.000	0.00
0835	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.530	8.000	0.000	0.000	0.00
0840	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.530	4.000	0.000	0.000	0.00
0845	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	20,597.000	0.000	0.000	0.00
0850	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	91,350.000	0.000	0.000	0.00
0855	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	9,570.000	0.000	0.000	0.00

0860	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	1.500	60.000	0.000	0.000	0.00
0865	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.500	930.000	0.000	0.000	0.00
0870	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	335.000	0.000	0.000	0.00
0875	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	89,175.000	0.000	0.000	0.00
0880	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	945.000	0.000	0.000	0.00
0885	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	17,190.000	0.000	0.000	0.00
0890	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	21,295.000	0.000	0.000	0.00
0895	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.960	5,532.000	0.000	0.000	0.00
0900	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	9,557.000	0.000	0.000	0.00
0905	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.200	82.000	0.000	0.000	0.00
0910	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.200	680.000	0.000	0.000	0.00
0915	06666218	007	REFL PAV MRK TY II (BLACK) 4"(SHADOW)	LF	1.250	922.000	0.000	0.000	0.00
0920	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	18,441.000	0.000	0.000	0.00
0925	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	78,073.000	0.000	0.000	0.00
0930	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	78,268.000	0.000	0.000	0.00
0935	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	1.000	0.000	0.000	0.00
0940	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	290.000	1.000	0.000	0.000	0.00
0945	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	1.000	0.000	0.000	0.00
0950	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,461.000	0.000	0.000	0.00
0955	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.960	47,030.000	0.000	0.000	0.00
0990	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	7,304.980	1.000	0.000	0.000	0.00
0995	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.700	1,415.000	0.000	0.000	0.00
1000	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.380	29,880.000	0.000	0.000	0.00
1005	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	802.000	8.000	0.000	0.000	0.00
1010	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	89.950	43.000	0.000	0.000	0.00
1015	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,355.990	2.000	0.000	0.000	0.00
1020	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,583.990	2.000	0.000	0.000	0.00
1030	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,109.990	2.000	0.000	0.000	0.00
1035	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	29,564.930	1.000	0.000	0.000	0.00
1045	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,779.990	2.000	0.000	0.000	0.00
1050	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,244.000	5.000	0.000	0.000	0.00
1055	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,021.000	2.000	0.000	0.000	0.00
1090	62156001	000	SYSTEM INTEGRATION	LS	9,345.980	1.000	0.000	0.000	0.00
1102	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1103	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,074.000	0.000	0.000	0.00
1104	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1105	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1107	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
1111	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
1114	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	219,000.000	0.000	0.000	0.00
			Bonus						
1115	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
1116	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	219,000.000	0.000	0.000	0.00
			Bonus						
1117	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
1118	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	48,000.000	0.000	0.000	0.00
			Bonus						
1119	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00

1120	05856004		Penalty RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	33,000.000	0.000	0.000	0.00
1121	05856004		Bonus RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	-1.000	1.000	0.000	0.000	0.00
1122	05856005		Penalty RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	60,000.000	0.000	0.000	0.00
1123	05856005		Bonus RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	-1.000	1.000	0.000	0.000	0.00
1124	96106001		Penalty ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
4100	50486002		FLOATING TURBIDITY BARRIER(FUR & INST)	LF	38.470	0.000	0.000	0.000	0.00
4200	50486003		TURBIDITY BARRIER INSTALL FLOATING TURBIDITY BARRIER (REMOVE)	LF	6.710	0.000	50.000	0.000	0.00
4500	96086002		Turbidity Barrier Remove UNIQUE CHANGE ORDER ITEM 2	DOL	96,356.410	0.000	0.000	0.000	0.00
4600	96086003		City of Driscoll WL Relocation UNIQUE CHANGE ORDER ITEM 3	DOL	1,879.240	0.000	0.000	0.000	0.00
5100	96076001		Install Turbidity Barrier STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	0.000	0.000	0.00
6060	04326002		District + Account: 160008-D223 RIPRAP (CONC)(5 IN)	CY	600.000	0.000	44.100	0.000	0.00
6120	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	-3,499.650	0.000	1.000	0.000	0.00
6150	96086014		LANE CLOSURE FOR BARRIER PLACEMENT UNIQUE CHANGE ORDER ITEM 14	DOL	2,810.820	0.000	1.000	0.000	0.00
6170	96086015		CO 20 Differing Site Condiitons Utility Mitigation UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.000	30,939.930	0.000	0.00
6180	96086016		Flex Base at the Unit Price of \$24.575/CY UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.000	0.000	0.000	0.00
6185	96086017		Certified invoice for a total of \$2,200.48 UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.000	0.000	0.000	0.00
6190	96086018		Certified Invoice for a total of \$3,106.66 UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.000	0.000	0.000	0.00
			Certified Invoice for a total of \$8,271.90						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION NBML OVERPASS @ BU77-U N CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0416	04966004		REMOV STR (SET)	EA	1.000	0.000	8,361.560	0.000	0.00
			\$8,361.56/EA						
1204	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1205	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1206	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION SBML OVERPASS @ BU77-U N CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1309	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

1310	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1311	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION US77 NBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1414	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1415	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1416	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION US77 SBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1519	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1520	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1521	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION PETRONILA CREEK BRIDGE (NB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1619	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1620	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1621	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION PETRONILA CREEK BRIDGE (SB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	04506006	000	RAIL (TY T223)	LF	103.070	3,802.000	0.000	0.000	0.00
1719	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1720	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1721	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION US77 NBML OVERPASS @ FM665

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1819	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1820	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1821	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

CATEGORY 009										
			DESCRIPTION	US77 SBML OVERPASS @ FM665						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1919	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
1920	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
1921	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY 010										
			DESCRIPTION	US77 NBML OVERPASS @ CR18						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2024	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
2025	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
2026	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00	
2027	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY 011										
			DESCRIPTION	US77 SBML OVERPASS @ CR18						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2129	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
2130	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
2131	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY 012										
			DESCRIPTION	NBML OVERPASS @ BU77-U S CONNECTOR						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2234	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
2235	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
2236	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00	
2237	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY 013										
			DESCRIPTION	SBML OVERPASS @ BU77-U S CONNECTOR						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2339	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
2340	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	
2341	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00	
2342	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00	

Category Subtotal 0.00

PROJECT STP 2018(201) CONTROL 010216001

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6195	96086019		UNIQUE CHANGE ORDER ITEM 19 Certified Invoice for a total of \$8,868.36	DOL	1.000	0.000	0.000	0.000	0.00
6200	96086020		UNIQUE CHANGE ORDER ITEM 20 Certified Invoice for a total of \$8,980.71	DOL	1.000	0.000	0.000	0.000	0.00
6210	96086022		UNIQUE CHANGE ORDER ITEM 22 Certified Invoice for a total of \$8,009.4	DOL	1.000	0.000	0.000	0.000	0.00
6215	96086023		UNIQUE CHANGE ORDER ITEM 23 Certified Invoice for a total of \$561.13	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$89,889,570.62

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,969.240	504.00	506.990	2,519,354.99
01106001	000	EXCAVATION (ROADWAY)	CY	2.840	440,702.00	383,585.190	1,089,381.93
01106002	000	EXCAVATION (CHANNEL)	CY	2.870	14,486.00	8,506.900	24,414.80
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	1,994,239.00	1,811,570.290	8,460,033.25
01326042	002	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	70.000	7,301.00	27,977.000	1,958,390.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	1,463,612.00	1,000,631.900	360,227.49
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	1,187,647.00	327,908.500	26,232.68
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	1,495,366.00	529,640.500	15,889.22
01666002	000	FERTILIZER	TON	599.970	92.00	17.340	10,403.48
01686001	000	VEGETATIVE WATERING	MG	17.540	48,198.00	4,212.000	73,878.48
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	68,531.00	19,403.590	15,134.80
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	182,884.00	153,684.000	9,989,460.00
02606016		LIME (HYD, COM, OR QK(SLURRY)) CO No. 1	TON	250.000	0.00	10,693.310	2,673,327.50
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	642,774.00	535,642.740	2,142,570.96
02756001	000	CEMENT	TON	225.000	5,126.00	3,413.390	768,012.75
02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	417,264.00	285,804.000	1,143,216.00
03106009	000	PRIME COAT (MC-30)	GAL	3.630	119,178.00	93,298.000	338,671.74
03166001	000	ASPH (MULTI OPTION)	GAL	2.380	295,387.00	143,803.000	342,251.14
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	7,679.00	4,228.000	362,677.84
03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	30,459.00	13,399.640	1,057,633.59
03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,000.00	17,687.500	17,687.50
03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	72,001.00	118.030	-118.03
03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,001.00	11,066.920	11,066.92
03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	106,982.00	64,817.150	4,785,450.18
03446159		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	236,000.00	137,823.140	137,823.14
03446160		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	236,001.00	910.850	-910.85
03446160		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	236,001.00	62,181.950	62,181.95
04006005	000	CEM STABIL BKFL	CY	101.630	5,385.00	4,438.430	451,077.68
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.910	974.00	957.000	2,784.87
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	45,372.00	43,357.820	3,293,026.48
04166006	000	DRILL SHAFT (48 IN)	LF	441.640	108.00	81.000	35,772.84
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	595.520	32.00	128.000	76,226.56
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	507.590	40.00	40.000	20,303.60
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	496.850	500.00	450.000	223,582.50
04206013	000	CL C CONC (ABUT)	CY	694.610	872.70	858.440	596,281.03
04206029	000	CL C CONC (CAP)	CY	927.130	1,040.80	1,037.800	962,175.56
04206037	000	CL C CONC (COLUMN)	CY	714.840	576.00	576.100	411,819.32

CONTRACT ID	010216001	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE				
04206043	000	CL C CONC (FOOTING)		CY	640.250	796.80	796.800	510,151.20
04206066	000	CL C CONC (RAIL FOUNDATION)		CY	444.280	1,343.00	767.450	340,962.70
04226001	000	REINF CONC SLAB		SF	16.520	294,659.00	266,209.000	4,397,772.66
04226015	000	APPROACH SLAB		CY	650.000	1,042.60	1,042.600	677,690.00
04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)		SF	58.030	241,688.00	207,104.960	12,018,300.81
04236003	000	RETAINING WALL (TEMP WALL)		SF	9.610	24,650.00	13,911.000	133,684.72
04256011	000	PRESTR CONC SLAB BEAM (4SB15)		LF	122.710	3,106.50	3,106.500	381,198.62
04256038	000	PRESTR CONC GIRDER (TX46)		LF	118.280	11,703.48	11,703.480	1,384,287.62
04256039	000	PRESTR CONC GIRDER (TX54)		LF	122.710	23,252.57	23,252.570	2,853,322.88
04326001	000	RIPRAP (CONC)(4 IN)		CY	350.000	31.00	23.820	8,337.00
04326002	000	RIPRAP (CONC)(5 IN)		CY	600.000	1,931.00	364.170	218,502.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)		CY	480.000	4,128.00	1,813.102	870,288.96
04326046	000	RIPRAP (MOW STRIP)(5 IN)		CY	500.000	748.00	326.050	163,025.00
04506006	000	RAIL (TY T223)		LF	103.070	5,295.30	4,885.000	503,496.95
04506023	000	RAIL (TY SSTR)		LF	35.130	28,631.10	11,855.210	416,473.55
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)		LF	80.990	1,728.00	979.200	79,305.41
04626003	000	CONC BOX CULV (4 FT X 2 FT)		LF	161.580	924.00	826.000	133,465.08
04626006	000	CONC BOX CULV (5 FT X 2 FT)		LF	204.880	4,470.00	4,002.840	820,101.86
04626009	000	CONC BOX CULV (5 FT X 5 FT)		LF	251.960	1,137.00	879.000	221,472.84
04626010	000	CONC BOX CULV (6 FT X 3 FT)		LF	264.370	132.00	132.000	34,896.84
04626011	000	CONC BOX CULV (6 FT X 4 FT)		LF	278.240	915.00	915.000	254,589.60
04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)		LF	518.680	864.00	864.000	448,139.52
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)		LF	505.670	997.00	997.000	504,152.99
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)		LF	468.750	928.00	928.000	435,000.00
04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)		LF	267.840	207.00	176.000	47,139.84
04646003	000	RC PIPE (CL III)(18 IN)		LF	50.320	4,256.00	3,822.000	192,323.04
04646005	000	RC PIPE (CL III)(24 IN)		LF	57.470	1,666.00	1,402.000	80,572.94
04656178	000	INLET (COMPL)(TY MSE1)		EA	2,910.730	51.00	41.500	120,795.34
04666179	000	WINGWALL (PW - 1) (HW=4 FT)		EA	12,289.640	1.00	1.000	12,289.64
04666181	000	WINGWALL (PW - 1) (HW=6 FT)		EA	16,210.120	1.00	1.000	16,210.12
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)		EA	8,753.520	4.00	3.000	26,260.56
04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)		EA	9,303.790	18.00	12.000	111,645.50
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)		EA	8,132.550	2.00	1.000	8,132.55
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)		EA	12,731.780	15.00	15.000	190,976.70
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)		EA	7,384.680	45.00	45.000	332,310.60
04676183	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (C)		EA	10,365.040	4.00	4.000	41,460.16
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)		EA	9,078.010	6.00	3.000	27,234.03
04676188	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(6:1) (C)		EA	11,759.650	6.00	6.000	70,557.91
04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)		EA	9,435.260	1.00	1.000	9,435.26
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)		EA	8,069.930	9.00	9.000	72,629.37
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)		EA	9,888.740	5.00	5.000	49,443.70
04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)		EA	10,630.430	5.00	5.000	53,152.16
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)		EA	976.190	4.00	2.000	1,952.38
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)		EA	1,105.290	87.00	72.000	79,580.93
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)		EA	1,105.300	11.00	12.500	13,816.25
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)		EA	1,434.170	6.00	6.000	8,605.02
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)		EA	1,434.170	40.00	36.500	52,347.23
04966004	000	REMOV STR (SET)		EA	681.070	41.00	19.000	12,940.33
04966005	000	REMOV STR (WINGWALL)		EA	2,702.210	5.00	3.000	8,106.63

CONTRACT ID	010216001	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
04966007	000	REMOV STR (PIPE)	LF	14.940	2,745.00	895.000	13,371.30
04966043	000	REMOV STR (SMALL FENCE)	LF	1.050	2,543.00	2,543.000	2,670.15
05006001	000	MOBILIZATION	LS	8,500,000.000	1.00	0.900	7,650,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	54.00	28.000	307,407.52
05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	79.00	42.280	3,171.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	1,111.00	1,860.780	27,911.70
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,111.00	213.000	426.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,878.00	1,312.000	5,248.00
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	720.00	151.000	755.00
05086001	000	CONSTRUCTING DETOURS	SY	49.050	1,576.00	516.250	25,322.06
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	5,730.00	1,920.000	12,806.40
05306005	000	DRIVEWAYS (ACP)	SY	65.000	2,542.00	703.880	45,752.20
05306022	000	INTERSECTIONS (ACP) (TYPE 1)	SY	79.940	2,078.00	726.760	58,097.20
05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	39.970	1,811.00	668.520	26,720.74
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	19,289.750	49.00	4.100	79,088.00
06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	33,495.920	11.00	10.000	334,959.20
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.490	9,171.00	6,302.000	66,107.98
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	100,880.00	76,099.490	1,162,039.22
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.370	2,285.00	1,375.000	30,758.75
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	7,340.00	3,346.000	62,068.30
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,639.000	51.00	21.000	34,419.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	22.850	720.00	456.000	10,419.60
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,905.080	1.00	1.000	20,905.08
06506069	000	INS OH SN SUP(60 FT BRDG)	EA	32,745.130	1.00	1.000	32,745.13
06506074	000	INS OH SN SUP(65 FT BRDG)	EA	33,260.130	1.00	1.000	33,260.13
07306002	000	FULL - WIDTH MOWING	AC	183.180	1,622.00	99.440	18,215.43
07526015	000	TREE AND BRUSH REMOVAL	AC	3,635.590	15.00	15.000	54,533.85
20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	4.300	82,097.00	82,890.800	356,430.44
40756001	000	WICK DRAINS	LF	3.040	421,200.00	414,369.250	1,259,682.52
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.680	14,500.00	14,500.000	38,860.00
50486002		FLOATING TURBIDITY BARRIER(FUR & INST)	LF	38.470	0.00	120.000	4,616.40
		Turbidity Barrier Install					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	1,967.00	152.000	4,716.56
60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	15,829.960	5.00	5.000	79,149.80
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,473.000	1.00	1.000	1,473.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	29,564.930	1.00	1.000	29,564.93
60646039	000	ITS POLE (50 FT)(130 MPH)	EA	14,494.960	4.00	3.000	43,484.88
61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	22,484.940	1.00	1.000	22,484.94
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	22,989.940	10.00	9.000	206,909.46
61856002	000	TMA (STATIONARY)	DAY	57.250	63.00	103.000	5,896.75
61856005	000	TMA (MOBILE OPERATION)	DAY	350.450	4.00	5.000	1,752.25
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	87.00	86.000	312,179.14
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	5.00	5.000	22,774.95
70496041		CASING STEEL (6IN)	LF	94.000	0.00	510.000	47,940.00
		CO 6 Driscoll WL					
70876001		TRENCH EXCAVATION PROTECTION	LF	1.500	0.00	575.000	862.50
		CO 6 Driscoll WL					
70976129		TEST ALL PIPING	EA	1,500.000	0.00	1.000	1,500.00
		CO 6 Driscoll WL					

71546001	MOBILIZATION CO 6 Driscoll WL	LS	6,100.000	0.00	1.000	6,100.00
71676014	2" GATE VALVE CO 6 Driscoll WL	EA	275.000	0.00	2.000	550.00
71966052	WATER MAIN REMOVAL (16" & SMALLER) Removal 2" Water Main	LF	15.000	0.00	580.000	8,700.00
71976018	CONNECT TO EXISTING WATER LINES CO 6 Driscoll WL	EA	1,850.000	0.00	2.000	3,700.00
72216010	WATER MAIN PIPE (PVC)(2") Driscoll WL	LF	33.000	0.00	585.000	19,305.00
96016001	MATERIAL ON HAND	DOL	1.000	1,000.00	3,122,453.310	3,122,453.31
96026611	PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	10.00	76,488.487	76,488.51
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	3,876.130	3,876.13
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	25,582.790	25,582.79
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	48,926.600	48,926.60
96086001	UNIQUE CHANGE ORDER ITEM 1 Septic Tank Removal	DOL	6,743.050	0.00	2.000	13,486.10
96086005	UNIQUE CHANGE ORDER ITEM 5 NEC Adjustment	DOL	1.000	0.00	53,949.400	53,949.40
96086006	UNIQUE CHANGE ORDER ITEM 6 REMOVE AND RESET 24" SET TY II	DOL	1,365.780	0.00	1.000	1,365.78
96086006	UNIQUE CHANGE ORDER ITEM 6 Mobilizing Equipment Around Petronila Creek	DOL	2,475.390	0.00	1.000	2,475.39
96086007	UNIQUE CHANGE ORDER ITEM 7 Survey Support and Markups Driscoll WL	DOL	1.000	0.00	7,698.910	7,698.91
96086007	UNIQUE CHANGE ORDER ITEM 7 Utility Exploration	DOL	2,475.000	0.00	1.000	2,475.00
96086008	UNIQUE CHANGE ORDER ITEM 8 Differing Site Condition Drainage Ditch NBML Bent No. 2	DOL	3,592.020	0.00	1.000	3,592.02
96086009	UNIQUE CHANGE ORDER ITEM 9 CUT AND RESTORE WITH COLD MIX	DOL	7,594.370	0.00	1.000	7,594.38
96086012	UNIQUE CHANGE ORDER ITEM 12 TRAFFIC CONTROL (TCP 2-2B)	DOL	9,927.340	0.00	1.000	9,927.34
96086013	UNIQUE CHANGE ORDER ITEM 13 TRAFFIC CONTROL (TCP 2-1C)	DOL	19,334.230	0.00	0.307	5,935.61

TOTAL ITEM EARNINGS TO DATE

\$89,889,570.62