



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **020016020**
 PROJECT: **F 2022(013)**
 CONTRACT: **09213202**
 AWARD AMOUNT: **\$70,021,318.53**
 PROJECTED AMOUNT: **\$70,021,318.53**
 ADJ. PROJECTED AMOUNT: **\$71,669,353.27**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **US 69**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **40.73**
 % TIME USED: **39.02**
 % RETAINAGE: **0.00**

LETTING DATE: **09/02/2021**
 AWARD DATE: **09/30/2021**
 NOTICE TO PROCEED DATE: **10/06/2021**
 WORK BEGIN DATE: **11/03/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$29,192,554.77	\$27,455,291.62	\$1,737,263.15
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$29,192,554.77	\$27,455,291.62	\$1,737,263.15
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	\$29,192,554.77	\$27,455,291.62	\$1,737,263.15

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: 11/03/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 695
C. O. ADJUSTED DAYS: 79
CURRENT DAYS: 774
DAYS CHARGED TO DATE: 302
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
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023	1	
10/07/2023	1	
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	24	6
RAIN		2
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2022(013) CONTROL 020016020
 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
0065	01046001	000	REMOVING CONC (PAV)	SY	12.000	1,135.420	\$13,625.04	9,075.00	10,086.96
0105	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	15.000	493.500	\$7,402.50	25,761.00	8,881.17
0185	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.000	2,478.800	\$22,309.20	21,447.00	10,874.34
0195	02606011	000	LIME TRT (EXST MATL) (12")	SY	4.000	1,356.070	\$5,424.28	84,088.78	23,985.86
0200	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	200.000	146.060	\$29,212.00	4,949.37	1,231.17
0205	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	3,581.360	\$14,325.44	47,531.00	7,018.13
0210	02766069	000	CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS)	CY	70.000	860.180	\$60,212.60	16,958.22	3,889.95
0220	30766001	000	D-GR HMA TY-B PG64-22	TON	80.000	7,274.950	\$581,996.00	16,142.00	7,630.42
0245	03106005	000	PRIME COAT (AE-P)	GAL	3.250	2,804.000	\$9,113.00	24,992.00	3,346.00
0250	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	101.000	222.650	\$22,487.65	6,002.64	2,392.65
0251	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	139.750	6.890	\$962.88	40.59	6.89
0285	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	55.000	718.180	\$39,499.90	30,725.00	1,267.45
0325	03606013	000	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	40.000	1,542.750	\$61,710.00	37,618.44	6,363.68
0326	03606013		CONC PVMT (CONT REINF - CRCP) (10.5")	SY	95.740	93.880	\$8,988.07	278.00	302.73
0425	04006005	000	CEM STABIL BKFL	CY	50.000	66.720	\$3,336.00	245.00	323.73
0430	04006007	000	CUT & RESTORE CONC PAVING	SY	251.000	31.060	\$7,796.06	218.00	212.99
0455	40756001	000	WICK DRAINS	LF	3.500	196,685.500	\$688,399.25	1,420,607.00	703,361.50
0600	04646005	001	RC PIPE (CL III)(24 IN)	LF	156.300	183.000	\$28,602.90	466.00	412.00
0625	04656167	001	INLET (COMPL)(TY AD)	EA	2,847.000	2.000	\$5,694.00	1.00	2.00
0695	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,627.000	1.000	\$1,627.00	4.00	1.00
0700	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,627.000	3.000	\$4,881.00	13.00	12.00
0725	04966006	000	REMOV STR (HEADWALL)	EA	1,126.000	4.000	\$4,504.00	33.00	11.00
0730	04966007	000	REMOV STR (PIPE)	LF	20.700	130.000	\$2,691.00	1,663.00	757.00
0750	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	2.000	7,926.230	\$15,852.46	143,444.00	32,898.29
0755	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	46.00	24.00
0886	05296002		CONC CURB (TY II)	LF	17.530	144.000	\$2,524.32	735.00	622.75
	SUPP DESCR		CO#10 Added item						
1450	96016001		MATERIAL ON HAND	DOL	1.000	82,830.440	\$82,830.44	1,000.00	4,486,500.49
1475	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,256.160	\$1,256.16	250,000.00	49,874.25

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,737,263.15

CONTRACT LINE ITEMS

PROJECT F 2022(013) CONTROL 020016020
 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	27,500.000	255.000	0.000	255.00	7,012,500.00
0065	01046001	000	REMOVING CONC (PAV)	SY	12.000	7,064.000	2,011.000	10,086.96	121,043.52
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	516.000	0.000	131.62	1,447.82
0090	01046023	000	REMOVING CONC (CTB)	LF	12.000	11,175.000	-1,426.000	8,763.00	105,156.00
0091	96086007		UNIQUE CHANGE ORDER ITEM 7 REMOVING CONC (CTB) (TY. 3)	DOL	68.800	0.000	1,426.000	1,426.00	98,108.80
0100	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	9,867.000	0.000	2,274.00	11,370.00
0105	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	15.000	25,761.000	0.000	8,881.17	133,217.55
0110	01066002	000	OBLITERATING ABANDONED ROAD	SY	2.500	40,343.000	0.000	22,185.61	55,464.04
0115	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	90,729.000	697.800	1,200.93	18,013.95
0130	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	20.000	58,105.000	-54.350	2,301.48	46,029.60
0145	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	53,901.000	0.000	6,388.97	6,388.97
0155	01646022	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	1,695.000	11.140	0.000	1.61	2,725.56
0160	01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,595.000	5.570	0.000	3.51	5,593.67
0165	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,595.000	5.570	0.000	2.15	3,430.85
0185	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.000	21,447.000	0.000	10,874.34	97,869.06
0195	02606011	000	LIME TRT (EXST MATL) (12")	SY	4.000	84,431.000	-342.220	23,985.86	95,943.44
0196	02606011		LIME TRT (EXST MATL) (12") CO#10 Material Price Increase	SY	5.150	0.000	361.000	139.50	718.43
0200	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	200.000	4,964.000	-14.630	1,231.17	246,234.00
0201	02606016		LIME (HYD, COM, OR QK(SLURRY)) CO#10 Labor Price Increase	TON	285.820	0.000	15.430	5.96	1,703.49
0205	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	47,531.000	0.000	7,018.13	28,072.52
0210	02766069	000	CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS)	CY	70.000	17,012.000	-53.780	3,889.95	272,296.50
0211	02766069		CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS) CO#10 Material Price Increase	CY	141.330	0.000	392.220	20.90	2,953.80
0220	30766001	000	D-GR HMA TY-B PG64-22	TON	80.000	16,142.000	0.000	7,630.42	610,433.60
0230	30776065	000	SP MIXES SP-D SAC-A PG76-22	TON	100.000	18,241.000	0.000	128.55	12,855.00
0245	03106005	000	PRIME COAT (AE-P)	GAL	3.250	24,992.000	0.000	3,346.00	10,874.50
0250	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	101.000	5,614.000	388.640	2,392.65	241,657.65
0251	03406106		D-GR HMA(SQ) TY-D PG64-22 CO#10 Material Price Increase	TON	139.750	0.000	40.590	6.89	962.88
0260	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	90,757.000	3,471.200	15,461.89	41,437.86
0265	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	40.000	3,279.000	0.000	1,557.47	62,298.80
0285	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	55.000	30,725.000	0.000	1,267.45	69,709.75
0325	03606013	000	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	40.000	37,902.000	-283.560	6,363.68	254,547.20
0326	03606013		CONC PVMT (CONT REINF - CRCP) (10.5") CO#10 Material Price Increase	SY	95.740	0.000	278.000	302.73	28,983.37
0425	04006005	000	CEM STABIL BKFL	CY	50.000	245.000	0.000	323.73	16,186.50
0430	04006007	000	CUT & RESTORE CONC PAVING	SY	251.000	218.000	0.000	212.99	53,460.49
0435	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.400	164.000	0.000	124.00	545.60
0440	04036001	000	TEMPORARY SPL SHORING	SF	1.000	1,264.000	0.000	1,062.00	1,062.00
0455	40756001	000	WICK DRAINS	LF	3.500	1,420,607.000	0.000	703,361.50	2,461,765.25

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 \$	
0480	04166026	002	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	605.000	135.000	0.000	135.00	81,675.00	
0521	04326001		RIPRAP (CONC)(4 IN) CO #13	CY	837.560	0.000	483.000	12.12	10,151.23	
0545	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	651.800	-34.450	11.32	6,226.00	
0580	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	308.250	184.000	0.000	96.00	29,592.00	
0585	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,185.700	15.000	0.000	15.00	17,785.50	
0590	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	404.050	270.000	0.000	270.00	109,093.50	
0595	04626134	002	CONC BOX CULV (8 FT X 10 FT) (EXTEND)	LF	1,929.850	46.000	0.000	46.00	88,773.10	
0600	04646005	001	RC PIPE (CL III)(24 IN)	LF	156.300	466.000	0.000	412.00	64,395.60	
0605	04646008	001	RC PIPE (CL III)(36 IN)	LF	162.550	70.000	0.000	70.00	11,378.50	
0615	04646019	001	RC PIPE (CL IV)(30 IN)	LF	139.850	256.000	0.000	256.00	35,801.60	
0625	04656167	001	INLET (COMPL)(TY AD)	EA	2,847.000	1.000	0.000	2.00	5,694.00	
0635	04656543	001	INLET (STG II)(CURB)(TY C1)	EA	1,933.000	1.000	0.000	2.00	3,866.00	
0640	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	66,676.000	2.000	0.000	2.00	133,352.00	
0645	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,216.000	2.000	0.000	2.00	26,432.00	
0655	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	18,365.000	2.000	0.000	2.00	36,730.00	
0690	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,527.000	2.000	0.000	1.00	1,527.00	
0695	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,627.000	4.000	0.000	1.00	1,627.00	
0700	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,627.000	9.000	4.000	12.00	19,524.00	
0705	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,153.000	2.000	0.000	2.00	8,306.00	
0710	04766068	000	JACK BOR TUN BOX CULV (4 FT X 3 FT)	LF	1,357.550	444.000	0.000	444.00	602,752.21	
0725	04966006	000	REMOV STR (HEADWALL)	EA	1,126.000	33.000	0.000	11.00	12,386.00	
0730	04966007	000	REMOV STR (PIPE)	LF	20.700	1,663.000	0.000	757.00	15,669.90	
0735	04966008	000	REMOV STR (BOX CULVERT)	LF	48.850	89.000	0.000	2.00	97.70	
0745	05006001	000	MOBILIZATION	LS	7,707,594.000	1.000	0.000	0.90	6,936,834.60	
0750	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	2.000	143,083.000	361.000	32,898.29	65,796.58	
0755	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	46.000	0.000	24.00	240,000.00	
0760	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.000	3,300.000	0.000	132.00	5,544.00	
0780	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	9,765.000	0.000	129.00	316.05	
0800	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	116.000	7,931.000	0.000	7,228.00	838,448.00	
0805	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	91.000	8,384.000	0.000	7,527.26	684,980.66	
0810	05086005	000	CONSTRUCTING DETOURS (TY 3)	SY	38.000	2,306.000	0.000	2,318.89	88,117.82	
0816	96086001		UNIQUE CHANGE ORDER ITEM 1 PCTB (Fur & Inst)(F-Sh)(Ty 1) or Safety Sh)(Ty 2) (LF)	DOL	10.000	0.000	26,970.000	22,432.00	224,320.00	
0820	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	3,000.000	0.000	4,740.00	189,600.00	
0825	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	340.000	0.000	720.00	28,800.00	
0831	96086002		UNIQUE CHANGE ORDER ITEM 2 PCTB (Move)(F-Sh)(Ty 1) or (Safety Sh)(Ty 2) (LF)	DOL	4.000	0.000	71,790.000	7,440.00	29,760.00	
0835	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	10,160.000	0.000	4,300.00	17,200.00	
0840	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	1,140.000	0.000	480.00	1,920.00	
0846	96086003		UNIQUE CHANGE ORDER ITEM 3 PCTB (Remove)(F-Sh)(Ty 1) or (Safety Sh)(Ty 2) (LF)	DOL	4.000	0.000	26,970.000	360.00	1,440.00	
0850	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.000	3,000.000	0.000	220.00	880.00	
0860	51246001	000	SETTLEMENT GAUGE	EA	15,000.000	8.000	0.000	5.00	75,000.00	
0886	05296002		CONC CURB (TY II) CO#10 Added item	LF	17.530	0.000	735.000	622.75	10,916.81	
0890	05306004	000	DRIVEWAYS (CONC)	SY	70.000	1,481.000	0.000	1,195.47	83,682.90	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	9,750.000	-350.000	125.00	3,875.00
0905	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	26.000	0.000	1.00	2,200.00
0920	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	8,850.000	0.000	2,725.00	13,625.00
0925	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	313.000	22.000	0.000	5.00	1,565.00
0930	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	287.000	15.000	0.000	5.00	1,435.00
0935	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	295.000	11.000	0.000	3.00	885.00
0950	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	29.000	-2.000	1.00	2,800.00
0955	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,900.000	61.000	0.000	8.00	15,200.00
0960	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	18.000	0.000	6.00	5,400.00
0965	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	1.000	0.000	1.00	900.00
0975	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	24,500.000	18.000	0.000	18.00	441,000.00
1025	61566008	000	REPLACE LED HIGH MAST ILLUM ASSEMBLIES	EA	7,100.000	3.000	0.000	3.00	21,300.00
1030	61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	11,350.000	3.000	0.000	3.00	34,050.00
1035	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.400	6,994.000	0.000	4,439.00	50,604.60
1060	61856003	002	TMA (MOBILE OPERATION)	HR	75.000	1,695.000	0.000	186.50	13,987.50
1065	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	1,761.000	0.000	1,761.00	2,553.45
1075	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	3,522.000	0.000	3,522.00	6,339.60
1085	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.750	5,906.000	0.000	2,898.00	5,071.50
1090	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.050	11,812.000	0.000	5,796.00	11,881.80
1095	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	825.000	25.000	0.000	10.00	8,250.00
1105	06246028	000	REMOVE GROUND BOX	EA	195.000	18.000	0.000	8.00	1,560.00
1120	63026005	000	TEMP Q-DETECT SYS	EA	79,315.000	3.000	0.000	3.00	237,945.00
1180	06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	99.000	0.000	37.00	4,255.00
1195	06476003	000	REMOVE LRSA	EA	2,800.000	14.000	0.000	5.00	14,000.00
1230	06506204	000	REMOVE OVERHD SIGN SUP	EA	9,000.000	4.000	0.000	2.00	18,000.00
1280	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	41,965.000	-39,885.000	2,080.00	1,664.00
1281	06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.640	0.000	39,885.000	7,018.00	11,509.52
			BC (12) - 21 CO #7						
1285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	229,077.000	0.000	51,214.00	33,289.10
1290	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.500	1,455.000	0.000	36.00	54.00
1295	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	127.000	0.000	44.00	440.00
1300	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	375.000	13.000	0.000	8.00	3,000.00
1310	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	15.000	12.000	0.000	4.00	60.00
1315	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	205,595.000	0.000	50,840.00	33,046.00
1405	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	65,184.000	0.000	54,471.00	29,959.05
1406	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	5.290	0.000	2,694.000	272.00	1,438.88
			CO#11 Added item						
1407	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	7.940	0.000	3,846.000	510.00	4,049.40
			CO#11 Added item						
1410	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	5.000	0.000	10.00	750.00
1420	06816001	000	TEMP TRAF SIGNALS	EA	37,500.000	2.000	0.000	1.50	56,250.00
1430	06906009	000	REMOVAL OF CABLES	LF	0.300	15,310.000	0.000	9,087.00	2,726.10
1431	30396001		DOWEL BAR RETROFIT	EA	127.260	0.000	1,050.000	1,026.00	130,568.76
			CO#9 Added Item						
1450	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	4,486,500.49	4,486,500.49
1470	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	29,875.95	29,875.95
1475	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.000	0.000	49,874.25	49,874.25

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 \$
1476	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #4	DOL	1.000	0.000	11,732.950	11,732.95	11,732.95
1477	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #4	DOL	1.000	0.000	4,822.000	4,822.00	4,822.00
1479	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#10 Construction Modeling Item	DOL	1.000	0.000	9,660.380	9,660.38	9,660.38
1480	96066001		FORCE ACCOUNT ID 1 CO #1 - Repair/Replace for CCA, MBGF, SGT & Exst Rdwy Signs	DOL	1.000	0.000	80,000.000	53,049.11	53,049.11
1481	05026026		BARR, SIGNS, TRAFFIC HANDLING (LOC 1) CO#9 Traffic Control Item for Dowel Bar Retrofit	EA	2,421.500	0.000	20.000	20.00	48,430.00
1485	96066002		FORCE ACCOUNT ID 2 Existing Pavement Repairs Paid by Force Account	DOL	1.000	0.000	40,000.000	40,847.27	40,847.27
1487	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #12- SUBGRADE PREPARATION	DOL	23.880	0.000	568.000	474.27	11,325.57
366	03606057		CONC PVMT (CONT REINF)(FAST TRK)(14") CO #12- ADDED ITEM	SY	170.950	0.000	342.000	474.27	81,076.46
896	05306025		DRIVEWAYS (CONC) (FAST TRACK) CO #12- ADDED ITEM	SY	266.500	0.000	226.000	219.20	58,416.80

Category Subtotal \$29,192,554.77

PROJECT F 2022(013) CONTROL 020016020

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	01046010	000	REMOVING CONC (RIPRAP)	CY	250.000	7.680	0.000	0.000	0.00
0080	01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	120.000	0.000	0.000	0.00
0085	01046021	000	REMOVING CONC (CURB)	LF	10.000	675.000	0.000	0.000	0.00
0095	01046037	000	REMOVE CONC (RAIL)	LF	15.000	192.000	0.000	0.000	0.00
0120	01106002	000	EXCAVATION (CHANNEL)	CY	1.000	115,612.000	-33,972.000	0.000	0.00
0125	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	30.000	64,218.000	0.000	0.000	0.00
0135	01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	20.000	1,774.000	0.000	0.000	0.00
0140	01506002	000	BLADING	HR	100.000	255.000	0.000	0.000	0.00
0150	01626002	000	BLOCK SODDING	SY	5.000	1,000.000	0.000	0.000	0.00
0170	01686001	000	VEGETATIVE WATERING	MG	18.000	1,359.000	0.000	0.000	0.00
0175	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	1,000.000	0.000	0.000	0.00
0180	02166001	000	PROOF ROLLING	HR	100.000	254.000	0.000	0.000	0.00
0190	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	15.000	4,782.000	0.000	0.000	0.00
0215	30236001	000	TERMINAL ANCHOR JOINT CONT REINF	CY	1,156.000	186.500	0.000	0.000	0.00
0221	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	28,000.000	0.000	0.000	0.00
0222	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,000.000	0.000	0.000	0.00
0223	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	27,000.000	0.000	0.000	0.00
0225	30766066	000	TACK COAT	GAL	3.250	4,328.000	0.000	0.000	0.00
0231	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	32,000.000	0.000	0.000	0.00
0232	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	22,000.000	0.000	0.000	0.00

CONTRACT ID	020016020	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 17	
0233	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	31,000.000	0.000	0.000	0.00
0235	30776075	000	TACK COAT	GAL	3.250	9,543.000	0.000	0.000	0.00
0240	30856001	000	UNDERSEAL COURSE	GAL	8.000	15,032.000	0.000	0.000	0.00
0255	03406272	003	TACK COAT	GAL	3.250	6,124.000	342.000	0.000	0.00
0263	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	18,000.000	0.000	0.000	0.00
0264	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
0305	03606012	000	CONC PVMT (CONT REINF - CRCP) (9.5")	SY	60.000	3,014.000	0.000	0.000	0.00
0345	03606015	000	CONC PVMT (CONT REINF - CRCP) (12.5")	SY	45.000	13,645.000	0.000	0.000	0.00
0365	03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	60.000	3,087.000	0.000	0.000	0.00
0385	03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	200.000	288.000	0.000	0.000	0.00
0405	03606083	000	CONC PVMT (JC) (TRANSITION SLAB)	SY	200.000	209.000	0.000	0.000	0.00
0445	04036001	000	TEMPORARY SPL SHORING	SF	1.000	697.000	0.000	0.000	0.00
0450	04036001	000	TEMPORARY SPL SHORING	SF	1.000	2,350.000	0.000	0.000	0.00
0460	04166005	002	DRILL SHAFT (42 IN)	LF	215.000	120.000	0.000	0.000	0.00
0465	04166018	002	DRILL SHAFT (SIGN MTS) (24 IN)	LF	115.000	333.000	0.000	0.000	0.00
0470	04166020	002	DRILL SHAFT (SIGN MTS) (36 IN)	LF	300.000	844.000	0.000	0.000	0.00
0475	04166023	002	DRILL SHAFT (SIGN MTS) (54 IN)	LF	500.000	79.000	0.000	0.000	0.00
0485	04166029	002	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	205.000	70.000	0.000	0.000	0.00
0490	04166100	002	DRILL SHAFT (SPECIAL)	LF	30.000	42,930.000	0.000	0.000	0.00
0495	41806001	000	WELL POINTING	LF	0.100	11,800.000	0.000	0.000	0.00
0500	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	500.000	25.000	0.000	0.000	0.00
0505	04226015	000	APPROACH SLAB	CY	400.000	562.000	0.000	0.000	0.00
0510	04226035	000	APPROACH SLAB (EXTEND)	CY	550.000	38.000	0.000	0.000	0.00
0515	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	80.000	654.600	-654.600	0.000	0.00
0516	04236001		RETAINING WALL (MSE)	SF	80.000	0.000	1,233.000	0.000	0.00
			CO #13						
0520	04236003	000	RETAINING WALL (TEMP WALL)	SF	25.000	1,051.000	0.000	0.000	0.00
0522	04326002		RIPRAP (CONC)(5 IN)	CY	701.400	0.000	661.200	0.000	0.00
			CO #13						
0525	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	275.000	45.000	0.000	0.000	0.00
0530	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	190.000	1,890.000	0.000	0.000	0.00
0535	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	250.000	60.000	0.000	0.000	0.00
0540	04326044	000	RIPRAP (CONC)(FLUME)	CY	1,000.000	6.000	-6.000	0.000	0.00
0550	04506014	000	RAIL (TY T551)	LF	30.000	79.000	0.000	0.000	0.00
0555	04506014	000	RAIL (TY T551)	LF	30.000	204.000	0.000	0.000	0.00
0560	04506016	000	RAIL (TY T552)	LF	30.000	25.000	0.000	0.000	0.00
0565	04506023	000	RAIL (TY SSTR)	LF	30.000	184.000	0.000	0.000	0.00
0570	04546008	000	HEADER TYPE EXPANSION JOINT	CF	280.000	104.000	0.000	0.000	0.00
0575	04546009	000	JOINT SEALANT	LF	16.000	1,250.000	0.000	0.000	0.00
0610	04646018	001	RC PIPE (CL IV)(24 IN)	LF	93.200	434.000	0.000	0.000	0.00
0620	04656166	001	INLET (COMPL)(TY AAD)	EA	4,568.000	1.000	0.000	0.000	0.00
0630	04656180	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	5,606.000	1.000	0.000	0.000	0.00
0650	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,931.000	1.000	0.000	0.000	0.00
0660	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	14,026.000	1.000	0.000	0.000	0.00
0665	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	19,045.000	1.000	0.000	0.000	0.00
0670	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	23,050.000	1.000	0.000	0.000	0.00
0675	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	23,050.000	1.000	0.000	0.000	0.00
0680	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	13,385.000	2.000	0.000	0.000	0.00
0685	04676207	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (C)	EA	13,385.000	2.000	0.000	0.000	0.00
0715	04806001	000	CLEAN EXIST CULVERTS	EA	22,098.000	7.000	0.000	0.000	0.00
0720	04966002	000	REMOV STR (INLET)	EA	563.000	2.000	0.000	0.000	0.00
0740	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	2.000	0.000	0.000	0.00

CONTRACT ID	020016020	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE					
0765	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	3,300.000	0.000	0.000	0.00
0770	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.000	3,120.000	0.000	0.000	0.00
0775	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.000	3,120.000	0.000	0.000	0.00
0785	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	9,765.000	0.000	0.000	0.00
0790	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.500	220.000	0.000	0.000	0.00
0795	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	220.000	0.000	0.000	0.00
0815	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.000	26,970.000	-26,970.000	0.000	0.00
0830	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	71,790.000	-71,790.000	0.000	0.00
0845	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.000	26,970.000	-26,970.000	0.000	0.00
0855	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.000	340.000	0.000	0.000	0.00
0865	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	35.000	2,000.000	0.000	0.000	0.00
0870	05146009	000	PERM CTB (SGL SLOPE) (TY 1) (54)	LF	50.000	10,888.000	0.000	0.000	0.00
0875	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	150.000	1,439.000	0.000	0.000	0.00
0880	05146047	000	PERM CTB (SGL SLOPE)(TY 1)(TRANSITION)	LF	250.000	80.000	0.000	0.000	0.00
0885	05296038	000	CONC CURB (RIBBON)	LF	20.000	250.000	-250.000	0.000	0.00
0895	05306005	000	DRIVEWAYS (ACP)	SY	50.000	809.000	0.000	0.000	0.00
0910	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	31.000	-2.000	0.000	0.00
0915	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	850.000	22.000	0.000	0.000	0.00
0940	05436021	000	REMOVE CABLE BARRIER	LF	7.000	1,515.000	0.000	0.000	0.00
0945	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	613.000	3.000	0.000	0.000	0.00
0970	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	24,500.000	5.000	0.000	0.000	0.00
0980	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	77.000	0.000	0.000	0.00
0985	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	100.000	12.000	0.000	0.000	0.00
0990	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,630.000	5.000	0.000	0.000	0.00
0995	60106004	000	CCTV MOUNT (POLE)	EA	465.000	5.000	0.000	0.000	0.00
1000	60276008	000	GROUND BOX (PREPARE)	EA	390.000	6.000	0.000	0.000	0.00
1005	60646039	000	ITS POLE (50 FT)(130 MPH)	EA	15,500.000	5.000	0.000	0.000	0.00
1010	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	4,560.000	5.000	0.000	0.000	0.00
1015	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	2,890.000	6.000	0.000	0.000	0.00
1020	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,690.000	7.000	0.000	0.000	0.00
1040	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.500	323.000	0.000	0.000	0.00
1045	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.800	1,695.000	0.000	0.000	0.00
1050	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.250	480.000	0.000	0.000	0.00
1055	61856002	002	TMA (STATIONARY)	DAY	288.000	122.000	0.000	0.000	0.00
1070	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	2,175.000	0.000	0.000	0.00
1080	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	4,350.000	0.000	0.000	0.00
1100	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	825.000	13.000	0.000	0.000	0.00
1110	62476005	000	INSTALL OF CELLULAR MODEM	EA	235.000	5.000	0.000	0.000	0.00
1115	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	5,320.000	5.000	0.000	0.000	0.00
1125	63066006	000	VIVDS TEMPORARY	EA	8,200.000	2.000	0.000	0.000	0.00
1130	06366001	001	ALUMINUM SIGNS (TY A)	SF	15.000	108.000	0.000	0.000	0.00
1135	06366002	001	ALUMINUM SIGNS (TY G)	SF	25.000	2,605.000	0.000	0.000	0.00
1140	06366003	001	ALUMINUM SIGNS (TY O)	SF	19.500	3,396.000	0.000	0.000	0.00
1145	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	39.000	0.000	0.000	0.00
1150	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	21.000	0.000	0.000	0.00
1155	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	865.000	1.000	0.000	0.000	0.00
1160	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	810.000	4.000	0.000	0.000	0.00
1165	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,260.000	6.000	0.000	0.000	0.00
1170	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,100.000	7.000	0.000	0.000	0.00
1175	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,200.000	1.000	0.000	0.000	0.00
1185	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	11,492.000	0.000	0.000	0.00
1190	06476002	000	RELOCATE LRSA	EA	4,500.000	8.000	0.000	0.000	0.00

1200	06506032	000	INS OH SN SUP(30 FT CANT)	EA	30,600.000	1.000	0.000	0.000	0.00
1205	06506045	000	INS OH SN SUP(40 FT CANT)	EA	38,990.000	1.000	0.000	0.000	0.00
1210	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	51,100.000	1.000	0.000	0.000	0.00
1215	06506079	000	INS OH SN SUP(70 FT BRDG)	EA	51,200.000	1.000	0.000	0.000	0.00
1220	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	54,300.000	4.000	0.000	0.000	0.00
1225	06506089	000	INS OH SN SUP(80 FT BRDG)	EA	63,400.000	1.000	0.000	0.000	0.00
1235	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	55.000	16.000	0.000	0.000	0.00
1240	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	140.000	0.000	0.000	0.00
1245	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	30.000	28.000	0.000	0.000	0.00
1250	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	75.000	14.000	0.000	0.000	0.00
1255	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	2,940.000	0.000	0.000	0.00
1260	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	15,006.000	0.000	0.000	0.00
1265	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	12,749.000	0.000	0.000	0.00
1270	06626051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	5.000	8.000	0.000	0.000	0.00
1275	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	5.000	20.000	0.000	0.000	0.00
1305	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	500.000	2.000	0.000	0.000	0.00
1320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	4,467.000	0.000	0.000	0.00
1325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	1,490.000	0.000	0.000	0.00
1330	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.000	30.000	0.000	0.000	0.00
1335	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.720	8,841.000	0.000	0.000	0.00
1340	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.500	3,975.000	0.000	0.000	0.00
1345	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	50.000	3.000	0.000	0.000	0.00
1350	06666224	007	PAVEMENT SEALER 4"	LF	0.150	31,822.000	0.000	0.000	0.00
1355	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.360	9,428.000	0.000	0.000	0.00
1360	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.360	51,323.000	0.000	0.000	0.00
1365	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.360	48,729.000	0.000	0.000	0.00
1370	06666349	007	REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	1.500	1,647.000	0.000	0.000	0.00
1375	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.000	266.000	0.000	0.000	0.00
1380	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	27.000	0.000	0.000	0.00
1385	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	5.000	0.000	0.000	0.00
1390	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	15.000	0.000	0.000	0.00
1395	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	30.000	0.000	0.000	0.00
1400	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,274.000	0.000	0.000	0.00
1408	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	15.880	0.000	690.000	0.000	0.00
			CO#11 Added item						
1411	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	166.630	0.000	5.000	0.000	0.00
			CO#11 Added item						
1415	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	31,822.000	0.000	0.000	0.00
1425	06906001	000	REMOVAL OF CONDUIT	LF	0.750	7,040.000	0.000	0.000	0.00
1455	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1460	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	438,000.000	0.000	0.000	0.00
1465	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1478	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,711.750	0.000	1.000	0.000	0.00
			Mobilize & De-Mobilize Striping Crews						
897	05316015		CURB RAMPS (TY 20)	EA	3,226.600	0.000	1.000	0.000	0.00
			CO #12- ADDED ITEM						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1510	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	8.000	0.000	0.000	0.00
1515	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	7,500.000	2.000	0.000	0.000	0.00
1520	04166001	002	DRILL SHAFT (18 IN)	LF	100.000	400.000	0.000	0.000	0.00
1525	04166004	002	DRILL SHAFT (36 IN)	LF	150.000	800.000	0.000	0.000	0.00
1530	04166005	002	DRILL SHAFT (42 IN)	LF	215.000	5,715.000	0.000	0.000	0.00
1535	04206013	000	CL C CONC (ABUT)	CY	1,000.000	50.600	0.000	0.000	0.00
1540	04206029	000	CL C CONC (CAP)	CY	1,000.000	310.100	0.000	0.000	0.00
1545	04206037	000	CL C CONC (COLUMN)	CY	800.000	357.900	0.000	0.000	0.00
1550	04226001	000	REINF CONC SLAB	SF	20.000	58,059.000	0.000	0.000	0.00
1555	04256037	000	PRESTR CONC GIRDER (TX40)	LF	95.000	7,220.060	0.000	0.000	0.00
1560	04506023	000	RAIL (TY SSTR)	LF	30.000	3,688.900	0.000	0.000	0.00
1565	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	313.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1645	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	9.000	0.000	0.000	0.00
1650	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	7,500.000	1.000	0.000	0.000	0.00
1655	04166001	002	DRILL SHAFT (18 IN)	LF	100.000	406.000	0.000	0.000	0.00
1660	04166004	002	DRILL SHAFT (36 IN)	LF	150.000	812.000	0.000	0.000	0.00
1665	04166005	002	DRILL SHAFT (42 IN)	LF	215.000	5,985.000	0.000	0.000	0.00
1670	04206013	000	CL C CONC (ABUT)	CY	1,000.000	49.800	0.000	0.000	0.00
1675	04206029	000	CL C CONC (CAP)	CY	1,000.000	325.700	0.000	0.000	0.00
1680	04206037	000	CL C CONC (COLUMN)	CY	800.000	441.200	0.000	0.000	0.00
1685	04226001	000	REINF CONC SLAB	SF	20.000	59,683.000	0.000	0.000	0.00
1690	04256037	000	PRESTR CONC GIRDER (TX40)	LF	95.000	7,424.600	0.000	0.000	0.00
1695	04506023	000	RAIL (TY SSTR)	LF	30.000	3,790.400	0.000	0.000	0.00
1700	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	279.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1775	03566017	000	FABRIC	SY	450.000	1.000	0.000	0.000	0.00
1780	03566021	000	PAV JT UNDERSEAL (24")	LF	84.000	139.000	0.000	0.000	0.00
1785	04006005	000	CEM STABIL BKFL	CY	50.000	100.000	0.000	0.000	0.00
1790	04056002	000	FOUNDATION LOAD TEST (D4945) (PILE)	EA	10,000.000	3.000	0.000	0.000	0.00
1795	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	65.000	850.000	0.000	0.000	0.00
1800	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	90.000	360.000	0.000	0.000	0.00
1801	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1802	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1805	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,000.000	26.200	0.000	0.000	0.00
1810	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,000.000	16.800	0.000	0.000	0.00

1815	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	30.000	4,060.000	0.000	0.000	0.00
1820	04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	487.500	0.000	0.000	0.00
1825	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,000.000	4.000	0.000	0.000	0.00
1830	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	35.000	139.000	0.000	0.000	0.00
1835	04506016	000	RAIL (TY T552)	LF	30.000	190.000	0.000	0.000	0.00
1840	04546004	000	ARMOR JOINT (SEALED)	LF	100.000	50.000	0.000	0.000	0.00
1845	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	35.000	164.000	0.000	0.000	0.00
1850	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	50.000	97.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1930	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	9.000	0.000	0.000	0.00
1935	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	7,500.000	1.000	0.000	0.000	0.00
1940	04166001	002	DRILL SHAFT (18 IN)	LF	100.000	382.000	0.000	0.000	0.00
1945	04166004	002	DRILL SHAFT (36 IN)	LF	150.000	764.000	0.000	0.000	0.00
1950	04166005	002	DRILL SHAFT (42 IN)	LF	215.000	5,697.000	0.000	0.000	0.00
1955	04206013	000	CL C CONC (ABUT)	CY	1,000.000	49.800	0.000	0.000	0.00
1960	04206029	000	CL C CONC (CAP)	CY	1,000.000	332.200	0.000	0.000	0.00
1965	04206037	000	CL C CONC (COLUMN)	CY	800.000	390.100	0.000	0.000	0.00
1970	04226001	000	REINF CONC SLAB	SF	20.000	59,791.000	0.000	0.000	0.00
1975	04256037	000	PRESTR CONC GIRDER (TX40)	LF	95.000	7,437.270	0.000	0.000	0.00
1980	04506023	000	RAIL (TY SSTR)	LF	30.000	3,797.100	0.000	0.000	0.00
1985	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	361.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2065	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	1.000	0.000	0.000	0.00
2070	04056002	000	FOUNDATION LOAD TEST (D4945) (PILE)	EA	10,000.000	2.000	0.000	0.000	0.00
2075	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	7,500.000	1.000	0.000	0.000	0.00
2080	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	65.000	1,204.000	0.000	0.000	0.00
2085	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	100.000	1,218.000	0.000	0.000	0.00
2086	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
2087	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00
2090	04166004	002	DRILL SHAFT (36 IN)	LF	150.000	534.000	0.000	0.000	0.00
2095	04206013	000	CL C CONC (ABUT)	CY	1,000.000	68.900	0.000	0.000	0.00
2100	04206029	000	CL C CONC (CAP)	CY	1,000.000	67.800	0.000	0.000	0.00
2105	04226001	000	REINF CONC SLAB	SF	20.000	11,328.000	0.000	0.000	0.00
2110	04256035	000	PRESTR CONC GIRDER (TX28)	LF	85.000	1,505.960	0.000	0.000	0.00
2115	04506023	000	RAIL (TY SSTR)	LF	30.000	237.600	0.000	0.000	0.00
2120	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	143.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2200	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	1.000	0.000	0.000	0.00
2205	04056002	000	FOUNDATION LOAD TEST (D4945) (PILE)	EA	10,000.000	2.000	0.000	0.000	0.00
2210	04056003	000	FOUNDATION LOADTEST(D4945)(DRILLD SHAFT)	EA	7,500.000	1.000	0.000	0.000	0.00
2215	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	65.000	1,530.000	0.000	0.000	0.00
2220	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	100.000	1,566.000	0.000	0.000	0.00
2221	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
2222	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00
2225	04166004	002	DRILL SHAFT (36 IN)	LF	150.000	801.000	0.000	0.000	0.00
2230	04206013	000	CL C CONC (ABUT)	CY	1,000.000	84.600	0.000	0.000	0.00
2235	04206029	000	CL C CONC (CAP)	CY	1,000.000	86.400	0.000	0.000	0.00
2240	04226001	000	REINF CONC SLAB	SF	20.000	14,424.000	0.000	0.000	0.00
2245	04256035	000	PRESTR CONC GIRDER (TX28)	LF	85.000	1,946.880	0.000	0.000	0.00
2250	04506023	000	RAIL (TY SSTR)	LF	30.000	240.000	0.000	0.000	0.00
2255	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	182.000	0.000	0.000	0.00
2260	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	35.000	218.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2340	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	9.000	0.000	0.000	0.00
2345	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	7,500.000	1.000	0.000	0.000	0.00
2350	04166001	002	DRILL SHAFT (18 IN)	LF	100.000	390.000	0.000	0.000	0.00
2355	04166004	002	DRILL SHAFT (36 IN)	LF	150.000	975.000	0.000	0.000	0.00
2360	04166005	002	DRILL SHAFT (42 IN)	LF	215.000	6,555.000	0.000	0.000	0.00
2365	04206013	000	CL C CONC (ABUT)	CY	1,000.000	59.800	0.000	0.000	0.00
2370	04206029	000	CL C CONC (CAP)	CY	1,000.000	427.400	0.000	0.000	0.00
2375	04206037	000	CL C CONC (COLUMN)	CY	800.000	379.100	0.000	0.000	0.00
2380	04226001	000	REINF CONC SLAB	SF	20.000	81,531.000	0.000	0.000	0.00
2385	04256037	000	PRESTR CONC GIRDER (TX40)	LF	95.000	9,659.170	0.000	0.000	0.00
2390	04506023	000	RAIL (TY SSTR)	LF	30.000	3,943.300	0.000	0.000	0.00
2395	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	411.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$29,192,554.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	27,500.000	255.00	255.000	7,012,500.00
01046001	000	REMOVING CONC (PAV)	SY	12.000	7,064.00	10,086.960	121,043.52
01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	516.00	131.620	1,447.82
01046023	000	REMOVING CONC (CTB)	LF	12.000	11,175.00	8,763.000	105,156.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	9,867.00	2,274.000	11,370.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	15.000	25,761.00	8,881.170	133,217.55
01066002	000	OBLITERATING ABANDONED ROAD	SY	2.500	40,343.00	22,185.610	55,464.04
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	90,729.00	1,200.930	18,013.95
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	20.000	58,105.00	2,301.480	46,029.60
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	53,901.00	6,388.970	6,388.97
01646022	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	1,695.000	11.14	1.608	2,725.56
01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,595.000	5.57	3.507	5,593.67
01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,595.000	5.57	2.151	3,430.85
02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.000	21,447.00	10,874.340	97,869.06
02606011	000	LIME TRT (EXST MATL) (12")	SY	4.000	84,431.00	23,985.860	95,943.44
02606011		LIME TRT (EXST MATL) (12")	SY	5.150	84,431.00	139.500	718.43
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	200.000	4,964.00	1,231.170	246,234.00
02606016		LIME (HYD, COM, OR QK(SLURRY))	TON	285.820	4,964.00	5.960	1,703.49
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	47,531.00	7,018.130	28,072.52
02766069	000	CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS)	CY	70.000	17,012.00	3,889.950	272,296.50
02766069		CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS)	CY	141.330	17,012.00	20.900	2,953.80
03106005	000	PRIME COAT (AE-P)	GAL	3.250	24,992.00	3,346.000	10,874.50
03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	101.000	5,614.00	2,392.650	241,657.65
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	139.750	5,614.00	6.890	962.88
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.680	90,757.00	15,461.890	41,437.86
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	40.000	3,279.00	1,557.470	62,298.80
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	55.000	30,725.00	1,267.450	69,709.75
03606013	000	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	40.000	37,902.00	6,363.680	254,547.20
03606013		CONC PVMT (CONT REINF - CRCP) (10.5")	SY	95.740	37,902.00	302.730	28,983.37
03606057		CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	170.950	0.00	474.270	81,076.46
		CO #12- ADDED ITEM					
04006005	000	CEM STABIL BKFL	CY	50.000	245.00	323.730	16,186.50
04006007	000	CUT & RESTORE CONC PAVING	SY	251.000	218.00	212.990	53,460.49
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.400	164.00	124.000	545.60
04036001	000	TEMPORARY SPL SHORING	SF	1.000	1,264.00	1,062.000	1,062.00
04166026	002	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	605.000	135.00	135.000	81,675.00
04326001		RIPRAP (CONC)(4 IN)	CY	837.560	0.00	12.120	10,151.23
		CO #13					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	651.80	11.320	6,226.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	308.250	184.00	96.000	29,592.00
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,185.700	15.00	15.000	17,785.50
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	404.050	270.00	270.000	109,093.50
04626134	002	CONC BOX CULV (8 FT X 10 FT) (EXTEND)	LF	1,929.850	46.00	46.000	88,773.10

04646005	001	RC PIPE (CL III)(24 IN)	LF	156.300	466.00	412.000	64,395.60
04646008	001	RC PIPE (CL III)(36 IN)	LF	162.550	70.00	70.000	11,378.50
04646019	001	RC PIPE (CL IV)(30 IN)	LF	139.850	256.00	256.000	35,801.60
04656167	001	INLET (COMPL)(TY AD)	EA	2,847.000	1.00	2.000	5,694.00
04656543	001	INLET (STG II)(CURB)(TY C1)	EA	1,933.000	1.00	2.000	3,866.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	66,676.000	2.00	2.000	133,352.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,216.000	2.00	2.000	26,432.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	18,365.000	2.00	2.000	36,730.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,527.000	2.00	1.000	1,527.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,627.000	4.00	1.000	1,627.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,627.000	9.00	12.000	19,524.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,153.000	2.00	2.000	8,306.00
04766068	000	JACK BOR TUN BOX CULV (4 FT X 3 FT)	LF	1,357.550	444.00	444.000	602,752.21
04966006	000	REMOV STR (HEADWALL)	EA	1,126.000	33.00	11.000	12,386.00
04966007	000	REMOV STR (PIPE)	LF	20.700	1,663.00	757.000	15,669.90
04966008	000	REMOV STR (BOX CULVERT)	LF	48.850	89.00	2.000	97.70
05006001	000	MOBILIZATION	LS	7,707,594.000	1.00	0.900	6,936,834.60
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	46.00	24.000	240,000.00
05026026		BARR, SIGNS, TRAFFIC HANDLING (LOC 1)	EA	2,421.500	0.00	20.000	48,430.00
		CO#9 Traffic Control Item for Dowel Bar Retrofit					
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.000	3,300.00	132.000	5,544.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.450	9,765.00	129.000	316.05
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	116.000	7,931.00	7,228.000	838,448.00
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	91.000	8,384.00	7,527.260	684,980.66
05086005	000	CONSTRUCTING DETOURS (TY 3)	SY	38.000	2,306.00	2,318.890	88,117.82
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	3,000.00	4,740.000	189,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	340.00	720.000	28,800.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	10,160.00	4,300.000	17,200.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	1,140.00	480.000	1,920.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.000	3,000.00	220.000	880.00
05296002		CONC CURB (TY II)	LF	17.530	0.00	622.750	10,916.81
		CO#10 Added item					
05306004	000	DRIVEWAYS (CONC)	SY	70.000	1,481.00	1,195.470	83,682.90
05306025		DRIVEWAYS (CONC) (FAST TRACK)	SY	266.500	0.00	219.200	58,416.80
		CO #12- ADDED ITEM					
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	9,750.00	125.000	3,875.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	26.00	1.000	2,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	8,850.00	2,725.000	13,625.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	313.000	22.00	5.000	1,565.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	287.000	15.00	5.000	1,435.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	295.000	11.00	3.000	885.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	29.00	1.000	2,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,900.000	61.00	8.000	15,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	19.00	7.000	6,300.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	24,500.000	18.00	18.000	441,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.400	6,994.00	4,439.000	50,604.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	1,761.00	1,761.000	2,553.45
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	3,522.00	3,522.000	6,339.60
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.750	5,906.00	2,898.000	5,071.50

06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.050	11,812.00	5,796.000	11,881.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	825.000	25.00	10.000	8,250.00
06246028	000	REMOVE GROUND BOX	EA	195.000	18.00	8.000	1,560.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	99.00	37.000	4,255.00
06476003	000	REMOVE LRSA	EA	2,800.000	14.00	5.000	14,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	9,000.000	4.00	2.000	18,000.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	41,965.00	2,080.000	1,664.00
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.640	41,965.00	7,018.000	11,509.52
		BC (12) - 21 CO #7					
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	229,077.00	51,214.000	33,289.10
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.500	1,455.00	36.000	54.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	127.00	44.000	440.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	375.000	13.00	8.000	3,000.00
06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	15.000	12.00	4.000	60.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	205,595.00	50,840.000	33,046.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	65,184.00	54,471.000	29,959.05
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	5.290	0.00	272.000	1,438.88
		CO#11 Added item					
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	7.940	0.00	510.000	4,049.40
		CO#11 Added item					
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	5.00	10.000	750.00
06816001	000	TEMP TRAF SIGNALS	EA	37,500.000	2.00	1.500	56,250.00
06906009	000	REMOVAL OF CABLES	LF	0.300	15,310.00	9,087.000	2,726.10
30396001		DOWEL BAR RETROFIT	EA	127.260	0.00	1,026.000	130,568.76
		CO#9 Added Item					
30766001	000	D-GR HMA TY-B PG64-22	TON	80.000	16,142.00	7,630.420	610,433.60
30776065	000	SP MIXES SP-D SAC-A PG76-22	TON	100.000	18,241.00	128.550	12,855.00
40756001	000	WICK DRAINS	LF	3.500	1,420,607.00	703,361.500	2,461,765.25
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	2.000	143,083.00	32,898.290	65,796.58
51246001	000	SETTLEMENT GAUGE	EA	15,000.000	8.00	5.000	75,000.00
61566008	000	REPLACE LED HIGH MAST ILLUM ASSEMBLIES	EA	7,100.000	3.00	3.000	21,300.00
61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	11,350.000	3.00	3.000	34,050.00
61856003	002	TMA (MOBILE OPERATION)	HR	75.000	1,695.00	186.500	13,987.50
63026005	000	TEMP Q-DETECT SYS	EA	79,315.000	3.00	3.000	237,945.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	4,486,500.490	4,486,500.49
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	53,049.110	53,049.11
		CO #1 - Repair/Replace for CCA, MBGF, SGT & Exst Rdwy Signs					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	40,847.270	40,847.27
		Existing Pavement Repairs Paid by Force Account					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.00	49,874.250	49,874.25
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	29,875.950	29,875.95
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	10.000	0.00	22,432.000	224,320.00
		PCTB (Fur & Inst)(F-Sh)(Ty 1) or Safety Sh)(Ty 2) (LF)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.000	0.00	7,440.000	29,760.00
		PCTB (Move)(F-Sh)(Ty 1) or (Safety Sh)(Ty 2) (LF)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	4.000	0.00	360.000	1,440.00
		PCTB (Remove)(F-Sh)(Ty 1) or (Safety Sh)(Ty 2) (LF)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	11,732.950	11,732.95
		CO #4					

96086005	UNIQUE CHANGE ORDER ITEM 5 CO #4	DOL	1.000	0.00	4,822.000	4,822.00
96086007	UNIQUE CHANGE ORDER ITEM 7 REMOVING CONC (CTB) (TY. 3)	DOL	68.800	0.00	1,426.000	98,108.80
96086008	UNIQUE CHANGE ORDER ITEM 8 CO#10 Construction Modeling Item	DOL	1.000	0.00	9,660.380	9,660.38
96086009	UNIQUE CHANGE ORDER ITEM 9 CO #12- SUBGRADE PREPARATION	DOL	23.880	0.00	474.270	11,325.57

TOTAL ITEM EARNINGS TO DATE \$29,192,554.77