



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **025515005**
 PROJECT: **NH 1902(299)**
 CONTRACT: **10193027**
 AWARD AMOUNT: **\$78,425,429.64**
 PROJECTED AMOUNT: **\$79,564,947.61**
 ADJ. PROJECTED AMOUNT: **\$79,448,807.43**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **US 281**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **JIM WELLS**
 AREA ENGINEER: **Lucio Ramos, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **52.21**
 % TIME USED: **31.65**
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2019**
 AWARD DATE: **10/31/2019**
 NOTICE TO PROCEED DATE: **11/20/2019**
 WORK BEGIN DATE: **04/20/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$41,483,792.67	\$39,455,383.18	\$2,028,409.49
PARTICIPATING	\$33,187,034.24	\$31,564,306.65	\$1,622,727.59
NON-PARTICIPATING	\$8,296,758.43	\$7,891,076.53	\$405,681.90
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	\$41,483,792.67	\$39,455,383.18	\$2,028,409.49

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: 04/20/2020
 TIME CHARGES BEGIN: 02/18/2020
 BID DAYS: 834
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 834
 DAYS CHARGED TO DATE: 264
 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 SATURDAY
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 RAIN
05/19/2021		1 RAIN
05/20/2021	1	
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	19	11
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(882) **CONTROL** 025502054
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
2745	72186014	000	4' MANHOLE	EA	9,692.000	1.000	\$9,692.00	15.00	13.00
2840	72196001	000	SANITARY SEWER LIFT STATION	EA	2,259,878.290	0.003	\$6,779.63	1.00	0.42

PROJECT NH 1902(299) **CONTROL** 025515005
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
0075	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	2.630	3,082.000	\$8,105.66	7,645.20	3,500.20
0090	01066002	000	OBLITERATING ABANDONED ROAD	SY	5.180	364.000	\$1,885.52	12,869.80	449.30
0105	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	6.680	19,500.000	\$130,260.00	1,148,451.00	934,235.83
0110	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	35.850	12,040.000	\$431,634.00	159,006.00	91,894.81
0120	01686001	000	VEGETATIVE WATERING	MG	18.890	5.000	\$94.45	50,000.00	105.00
0140	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	180.000	305.540	\$54,997.20	5,080.00	2,319.61
0145	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.960	30,438.250	\$59,658.97	258,537.00	118,487.00
0230	04236001	000	RETAINING WALL (MSE)	SF	26.600	7,562.400	\$201,159.84	143,190.00	47,832.42
0245	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	367.370	55.100	\$20,242.09	412.00	496.60
0290	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.260	178.000	\$10,726.28	1,066.00	939.00
0330	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	823.690	7.000	\$5,765.83	10.00	8.00
0355	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	1.000	\$7,000.00	48.00	14.00
0455	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	14,508.000	0.750	\$10,881.00	34.00	8.00
0720	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	5.000	41,592.000	\$207,960.00	305,481.08	137,526.00
0750	96016001		MATERIAL ON HAND	DOL	1.000	447,927.430	\$447,927.43	1,000.00	4,713,056.56
0756	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,647.740	\$11,647.74	148,795.00	18,217.39
0758	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,814.660	\$4,814.66	148,795.00	9,549.44
0759	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	-18,133.890	\$18,133.89	1.00	48,157.30

CATEGORY 004 **DESCRIPTION** BRIDGE US 281 SBML PLAYA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1070	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	18.000	\$1,533.42	78.00	78.00

CATEGORY 005 **DESCRIPTION** BRIDGE US 281 NBML PLAYA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1165	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	18.000	\$1,533.42	78.00	78.00

CATEGORY 006 **DESCRIPTION** BRIDGE US 281 SERVICE RD PLAYA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1260	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	16.000	\$1,363.04	66.00	66.00

CATEGORY 007			DESCRIPTION	BRIDGE US 281 SBML OVER 1ST ST					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1355	04256037	000	PRESTR CONC GIRDER (TX40)	LF	97.840	895.000	\$87,566.80	1,342.50	895.00

CATEGORY 009			DESCRIPTION	BRIDGE US 281 SBML OVER 8TH ST					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1525	04006005	000	CEM STABIL BKFL	CY	44.570	132.530	\$5,906.86	182.00	132.53
1560	04226001	000	REINF CONC SLAB	SF	17.210	3,607.060	\$62,077.50	10,832.00	3,607.06

CATEGORY 010			DESCRIPTION	BRIDGE US 281 NBML OVER 8TH ST					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1635	04006005	000	CEM STABIL BKFL	CY	44.570	110.180	\$4,910.72	182.00	156.38
1660	04206029	000	CL C CONC (CAP)	CY	1,098.790	19.600	\$21,536.28	39.60	39.60
1665	04206037	000	CL C CONC (COLUMN)	CY	981.490	21.000	\$20,611.29	43.00	43.00
1670	04226001	000	REINF CONC SLAB	SF	17.210	1,195.800	\$20,579.72	10,773.00	1,195.80
1680	04256037	000	PRESTR CONC GIRDER (TX40)	LF	97.840	890.230	\$87,100.10	1,338.88	1,338.88

CATEGORY 015			DESCRIPTION	BRIDGE CLASS CULVERTS 4					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2090	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	371.410	24.560	\$9,121.83	152.00	152.00
2095	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	6,900.290	8.000	\$55,202.32	8.00	8.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$2,028,409.49

CONTRACT LINE ITEMS

PROJECT NH 2017(882) CONTROL 025502054
 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 \$
2695	72186001	000	TRENCH EXCAVATION PROTECTION	LF	6.500	6,646.000	0.000	5,986.85	38,914.53
2700	72186002	000	FIRE HYDRANT	EA	6,790.000	1.000	0.000	1.00	6,790.00
2710	72186004	000	8"X6" TAPPING SLEEVE	EA	8,184.000	1.000	0.000	1.00	8,184.00
2715	72186006	000	WATER MAIN (PVC) (C-900) (6")	LF	33.000	436.000	0.000	421.00	13,893.00
2720	72186007	000	PIPE WATER MAIN (STEEL CASING) (12")	LF	80.000	1,215.000	0.000	1,227.00	98,160.00
2725	72186008	000	WATER MAIN PIPE (PVC) (4IN) (C-900)	LF	81.500	65.000	0.000	34.00	2,771.00
2740	72186012	000	SWR (8") FORCE MAIN (C-900)	LF	53.300	539.000	0.000	484.00	25,797.20
2745	72186014	000	4' MANHOLE	EA	9,692.000	15.000	0.000	13.00	125,996.00
2750	72186015	000	4' EXTRA DEPTH MANHOLE	LF	1,042.000	151.000	0.000	121.00	126,082.00
2755	72186016	000	7' DROP MANHOLE	EA	27,147.000	1.000	0.000	1.00	27,147.00
2760	72186017	000	7' EXTRA DEPTH MANHOLE	LF	1,980.000	9.000	0.000	9.00	17,820.00
2765	72186018	000	SANITARY SEWER (15IN) (PVC) (SDR35)	LF	137.000	3,402.000	0.000	3,310.85	453,586.45
2770	72186019	000	PIPE ENCASMENT (24" STEEL)	LF	206.000	921.000	0.000	457.00	94,142.00
2775	72186020	000	SANITARY SEWER (24" IN) (PVC) (PS46)	LF	196.000	17.000	0.000	10.00	1,960.00
2800	72186025	000	REMOVAL OF WATER PIPE (VARIOUS SIZES)	LF	15.000	1,090.000	0.000	764.00	11,460.00
2805	72186026	000	4" GATE VALVE & (6") BOX (COMPLETE)	EA	930.000	2.000	0.000	2.00	1,860.00
2810	72186027	000	6" GATE VALVE & (6") BOX (COMPLETE)	EA	1,090.000	2.000	0.000	2.00	2,180.00
2815	72186028	000	PIPE ENCASMENT (16" STL)	LF	103.000	51.000	0.000	51.00	5,253.00
2820	72186029	000	CARRIER PIPE (4 IN) (PVC) (C900)	LF	28.750	720.000	0.000	730.00	20,987.50
2825	72186030	000	CARRIER PIPE (6 IN) (PVC) (C900)	LF	31.650	495.000	0.000	497.00	15,730.05
2830	72186031	000	CARRIER PIPE (8 IN) (PVC) (SDR35)	LF	33.000	51.000	0.000	51.00	1,683.00
2835	72186032	000	CARRIER PIPE (15 IN) (PVC) (SDR35)	LF	45.400	921.000	0.000	457.00	20,747.80
2840	72196001	000	SANITARY SEWER LIFT STATION	EA	2,259,878.290	1.000	0.000	0.42	944,629.11

Category Subtotal \$2,065,773.64

PROJECT NH 1902(299) CONTROL 025515005
 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	15,665.170	497.920	0.000	455.94	7,142,377.61
0075	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	2.630	7,645.200	0.000	3,500.20	9,205.53
0080	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	11.700	1,499.300	0.000	221.80	2,595.06
0085	01056040	000	REMOVING STAB BASE AND ASPH PAV(4.5")	SY	10.920	1,318.400	0.000	199.30	2,176.36
0090	01066002	000	OBLITERATING ABANDONED ROAD	SY	5.180	12,869.800	0.000	449.30	2,327.37
0095	01106001	000	EXCAVATION (ROADWAY)	CY	2.130	112,040.000	4,328.000	88,263.58	188,001.43
0100	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	1.220	44,063.000	1,308.000	44,063.00	53,756.86
0105	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	6.680	1,149,395.000	-944.000	934,235.83	6,240,695.34
0110	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	35.850	159,006.000	0.000	91,894.81	3,294,428.93
0115	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.120	312,057.000	0.000	15,471.00	1,856.52
0120	01686001	000	VEGETATIVE WATERING	MG	18.890	50,000.000	0.000	105.00	1,983.45
0125	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.850	160,491.000	0.000	8,684.00	7,381.40
0135	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	60.000	99,499.000	149.830	19,597.08	1,175,824.62

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0140	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	180.000	5,080.000	0.000	2,319.61	417,529.26
0145	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.960	258,537.000	0.000	118,487.00	232,234.52
0175	03106009	000	PRIME COAT (MC-30)	GAL	4.290	54,268.200	179.800	13,899.00	59,626.71
0180	03166001	002	ASPH (MULTI OPTION)	GAL	2.950	105,549.700	350.610	21,298.00	62,829.10
0185	03166002	002	AGGR (MULTI OPTION)	CY	61.840	2,795.300	8.170	583.00	36,052.72
0190	03446014	004	SUPERPAVE MIXTURES SP-B PG70-22	TON	76.920	65,261.900	0.000	15,266.86	1,174,326.87
0200	04006005	000	CEM STABIL BKFL	CY	44.570	647.000	43.000	566.64	25,255.15
0220	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	300.000	4,408.500	-141.210	930.29	279,087.00
0230	04236001	000	RETAINING WALL (MSE)	SF	26.600	143,190.000	0.000	47,832.42	1,272,342.37
0240	04326001	000	RIPRAP (CONC)(4 IN)	CY	626.330	22.230	0.000	6.70	4,196.41
0245	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	367.370	412.000	0.000	496.60	182,435.95
0270	04506023	000	RAIL (TY SSTR)	LF	30.000	28,855.530	-950.000	4,841.00	145,230.00
0275	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	160.920	623.000	0.000	613.00	98,643.96
0280	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	231.130	272.000	0.000	272.00	62,867.36
0290	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.260	939.000	127.000	939.00	56,584.14
0300	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	7,629.100	3.000	0.000	3.00	22,887.30
0305	04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	2,891.330	1.000	0.000	1.00	2,891.34
0310	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,286.540	2.000	2.000	3.00	15,859.62
0315	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	4,388.470	4.000	0.000	4.00	17,553.88
0320	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	593.290	1.000	0.000	1.00	593.30
0325	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	905.010	5.000	0.000	7.00	6,335.08
0330	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	823.690	8.000	2.000	8.00	6,589.52
0335	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	869.470	10.000	0.000	10.00	8,694.70
0345	04966007	000	REMOV STR (PIPE)	LF	16.060	180.000	0.000	180.00	2,890.80
0350	05006001	000	MOBILIZATION	LS	7,686,704.260	1.000	0.000	0.90	6,918,033.84
0355	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	48.000	0.000	14.00	98,000.00
0360	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	200.000	0.000	111.00	3,885.00
0370	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	1,111.000	0.000	854.87	13,677.92
0380	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	3,115.000	0.000	3,298.00	9,069.50
0385	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	3,115.000	0.000	205.00	256.25
0390	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.750	2,980.000	0.000	1,942.00	9,224.50
0410	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	31.980	14,693.000	0.000	4,260.00	136,234.80
0455	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	14,508.000	35.000	-1.000	8.00	116,064.00
0475	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	6,225.000	0.000	155.00	1,240.00
0525	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.000	2,651.000	0.000	104.25	2,293.50
0695	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	88,399.000	0.000	6,200.00	2,170.00
0700	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	90,209.000	0.000	6,150.00	2,152.50
0705	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	383.000	0.000	174.00	696.00
0715	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	25.000	2,711.000	0.000	50.00	1,250.00
0720	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	5.000	305,481.080	0.000	137,526.00	687,630.00
0725	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	2.000	0.000	2.00	34,640.00
0750	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	4,713,056.56	4,713,056.56
0756	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	148,795.000	0.000	18,217.39	18,217.39
0758	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	148,795.000	0.000	9,549.44	9,549.44
0759	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	48,157.30	-48,157.30

Category Subtotal \$35,045,331.44

CATEGORY 002			DESCRIPTION	BRIDGE US 281 SBML OVER BU 281 S					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0800	04166004	000	DRILL SHAFT (36 IN)	LF	171.130	630.000	0.000	325.00	55,617.25
0805	04166005	000	DRILL SHAFT (42 IN)	LF	208.820	1,078.000	0.000	308.00	64,316.56
0815	04206029	000	CL C CONC (CAP)	CY	1,098.790	122.000	0.000	22.68	24,920.56
0820	04206037	000	CL C CONC (COLUMN)	CY	981.490	94.700	0.000	34.66	34,018.44
Category Subtotal									\$178,872.81

CATEGORY 004			DESCRIPTION	BRIDGE US 281 SBML PLAYA					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	04006005	000	CEM STABIL BKFL	CY	44.570	26.000	0.000	23.92	1,066.11
1033	04166002		DRILL SHAFT (24 IN) Item Added CO No. 3 - SBML PLAYA BRIDGE	LF	175.100	0.000	704.000	704.00	123,270.40
1040	04206013	000	CL C CONC (ABUT)	CY	837.360	36.800	0.000	36.80	30,814.85
1045	04206029	000	CL C CONC (CAP)	CY	1,098.790	28.600	0.000	28.60	31,425.39
1047	04206037		CL C CONC (COLUMN) Item increased CO No. 3 - SBML PLAYA BRIDGE	CY	981.490	0.000	9.400	9.40	9,226.01
1050	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.690	4,218.000	0.000	4,218.00	66,180.42
1055	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	125.560	517.500	0.000	517.50	64,977.30
1060	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	127.280	414.000	0.000	414.00	52,693.92
1065	04506023	000	RAIL (TY SSTR)	LF	30.000	234.000	0.000	234.00	7,020.00
1070	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	78.000	0.000	78.00	6,644.82
Category Subtotal									\$393,319.22

CATEGORY 005			DESCRIPTION	BRIDGE US 281 NBML PLAYA					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1125	04006005	000	CEM STABIL BKFL	CY	44.570	26.000	0.000	26.07	1,161.94
1127	04166002		DRILL SHAFT (24 IN) Item Added CO No. 3 - NBML PLAYA BRIDGE	LF	175.100	0.000	696.000	696.00	121,869.60
1135	04206013	000	CL C CONC (ABUT)	CY	837.360	36.800	0.000	36.80	30,814.85
1140	04206029	000	CL C CONC (CAP)	CY	1,098.790	28.600	0.000	28.60	31,425.39
1143	04206037		CL C CONC (COLUMN) Item Increased CO No. 3 - NBML PLAYA BRIDGE	CY	981.490	0.000	8.600	8.60	8,440.81
1145	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.690	4,218.000	0.000	4,218.00	66,180.42
1150	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	125.560	517.500	0.000	517.50	64,977.30
1155	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	127.280	414.000	0.000	414.00	52,693.92
1160	04506023	000	RAIL (TY SSTR)	LF	30.000	234.000	0.000	234.00	7,020.00
1165	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	78.000	0.000	78.00	6,644.82
Category Subtotal									\$391,229.05

CATEGORY 006			DESCRIPTION	BRIDGE US 281 SERVICE RD PLAYA					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1223	04166002		DRILL SHAFT (24 IN) Item Added CO. No. 3 - SERVICE ROAD PLAYA BRIDGE	LF	175.100	0.000	480.000	480.00	84,048.00

CATEGORY 006 DESCRIPTION BRIDGE US 281 SERVICE RD PLAYA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1230	04206013	000	CL C CONC (ABUT)	CY	837.360	32.400	0.000	32.40	27,130.46
1235	04206029	000	CL C CONC (CAP)	CY	1,098.790	24.600	0.000	24.60	27,030.23
1237	04206037		CL C CONC (COLUMN)	CY	981.490	0.000	8.600	8.60	8,440.81
Item Added CO No. 3 - SERVICE ROAD PLAYA BRIDGE									
1240	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.690	3,606.000	0.000	3,606.00	56,578.14
1245	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	125.560	207.000	0.000	207.00	25,990.92
1250	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	127.280	517.500	0.000	517.50	65,867.40
1255	04506023	000	RAIL (TY SSTR)	LF	30.000	234.000	0.000	234.00	7,020.00
1260	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	66.000	0.000	66.00	5,622.54
Category Subtotal									\$307,728.50

CATEGORY 007 DESCRIPTION BRIDGE US 281 SBML OVER 1ST ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1320	04166001	000	DRILL SHAFT (18 IN)	LF	76.540	240.000	0.000	240.00	18,369.60
1325	04166004	000	DRILL SHAFT (36 IN)	LF	171.130	480.000	0.000	480.00	82,142.40
1330	04166005	000	DRILL SHAFT (42 IN)	LF	208.820	360.000	0.000	282.00	58,887.24
1335	04206013	000	CL C CONC (ABUT)	CY	837.360	59.200	0.000	29.79	24,944.96
1340	04206029	000	CL C CONC (CAP)	CY	1,098.790	34.200	0.000	34.20	37,578.62
1345	04206037	000	CL C CONC (COLUMN)	CY	981.490	40.200	0.000	40.20	39,455.90
1355	04256037	000	PRESTR CONC GIRDER (TX40)	LF	97.840	1,342.500	0.000	895.00	87,566.80
Category Subtotal									\$348,945.52

CATEGORY 009 DESCRIPTION BRIDGE US 281 SBML OVER 8TH ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1525	04006005	000	CEM STABIL BKFL	CY	44.570	182.000	0.000	132.53	5,906.86
1530	04166001	000	DRILL SHAFT (18 IN)	LF	76.540	220.000	0.000	220.00	16,838.80
1535	04166004	000	DRILL SHAFT (36 IN)	LF	171.130	480.000	0.000	480.00	82,142.40
1540	04166005	000	DRILL SHAFT (42 IN)	LF	208.820	303.000	0.000	303.00	63,272.46
1545	04206013	000	CL C CONC (ABUT)	CY	837.360	64.300	0.000	64.30	53,842.25
1550	04206029	000	CL C CONC (CAP)	CY	1,098.790	39.600	0.000	39.60	43,512.09
1555	04206037	000	CL C CONC (COLUMN)	CY	981.490	39.000	0.000	39.00	38,278.11
1560	04226001	000	REINF CONC SLAB	SF	17.210	10,832.000	0.000	3,607.06	62,077.50
1570	04256037	000	PRESTR CONC GIRDER (TX40)	LF	97.840	1,346.150	0.000	1,346.15	131,707.32
Category Subtotal									\$497,577.79

CATEGORY 010 DESCRIPTION BRIDGE US 281 NBML OVER 8TH ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1635	04006005	000	CEM STABIL BKFL	CY	44.570	182.000	0.000	156.38	6,969.85
1640	04166001	000	DRILL SHAFT (18 IN)	LF	76.540	226.000	0.000	226.00	17,298.04
1645	04166004	000	DRILL SHAFT (36 IN)	LF	171.130	492.000	0.000	492.00	84,195.96
1650	04166005	000	DRILL SHAFT (42 IN)	LF	208.820	300.000	0.000	300.00	62,646.00
1655	04206013	000	CL C CONC (ABUT)	CY	837.360	64.200	0.000	64.20	53,758.51

CATEGORY 010 DESCRIPTION BRIDGE US 281 NBML OVER 8TH ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1660	04206029	000	CL C CONC (CAP)	CY	1,098.790	39.600	0.000	39.60	43,512.08
1665	04206037	000	CL C CONC (COLUMN)	CY	981.490	43.000	0.000	43.00	42,204.07
1670	04226001	000	REINF CONC SLAB	SF	17.210	10,773.000	0.000	1,195.80	20,579.72
1680	04256037	000	PRESTR CONC GIRDER (TX40)	LF	97.840	1,338.880	0.000	1,338.88	130,996.02
Category Subtotal									\$462,160.25

CATEGORY 011 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 NOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1745	04036001	000	TEMPORARY SPL SHORING	SF	13.310	3,640.000	0.000	476.28	6,339.29
1750	04166004	000	DRILL SHAFT (36 IN)	LF	171.130	765.000	0.000	365.00	62,462.45
1755	04166005	000	DRILL SHAFT (42 IN)	LF	208.820	1,656.000	0.000	836.00	174,573.52
1765	04206029	000	CL C CONC (CAP)	CY	1,098.790	46.600	0.000	22.69	24,931.55
1770	04206037	000	CL C CONC (COLUMN)	CY	981.490	66.800	0.000	34.66	34,018.44
Category Subtotal									\$302,325.25

CATEGORY 015 DESCRIPTION BRIDGE CLASS CULVERTS 4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2085	04006005	000	CEM STABIL BKFL	CY	44.570	74.000	0.000	74.00	3,298.18
2090	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	371.410	152.000	0.000	152.00	56,454.32
2095	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	6,900.290	8.000	0.000	8.00	55,202.32
Category Subtotal									\$114,954.82

CATEGORY 016 DESCRIPTION BRIDGE CLASS CULVERTS 10 AND 11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	04006005	000	CEM STABIL BKFL	CY	44.570	481.000	0.000	399.00	17,783.43
2155	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	371.410	1,623.000	0.000	1,095.00	406,693.95
2160	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	3,959.900	18.000	0.000	6.00	23,759.40
2165	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	6,900.290	6.000	0.000	6.00	41,401.74
Category Subtotal									\$489,638.52

CATEGORY 017 DESCRIPTION BRIDGE CLASS CULVERT 12 AND 13

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2220	04006005	000	CEM STABIL BKFL	CY	44.570	377.000	0.000	226.50	10,095.11
2225	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	371.410	894.000	0.000	642.49	238,627.21
2230	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	4,107.240	6.000	0.000	3.00	12,321.72
2235	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	3,959.900	6.000	0.000	6.00	23,759.40
Category Subtotal									\$284,803.44

CATEGORY 019 DESCRIPTION BRIDGE CLASS CULVERT 20

CATEGORY 019 DESCRIPTION BRIDGE CLASS CULVERT 20

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	04006005	000	CEM STABIL BKFL	CY	44.570	556.000	0.000	521.43	23,240.14
2365	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	371.410	1,428.000	0.000	1,428.00	530,373.48
2370	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	3,959.900	12.000	0.000	12.00	47,518.80
Category Subtotal									\$601,132.42

PROJECT NH 2017(882) CONTROL 025502054

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 (\$)
2705	72186003	000	WATER METER ASSEMBLY	EA	3,725.000	1.000	0.000	0.000	0.00
2730	72186009	000	AIR RELEASE/VACUUM RELEASE VALVE	EA	5,653.000	1.000	0.000	0.000	0.00
2735	72186010	000	GATE VALVE & BOX (COMPLETE) (8IN)	EA	1,616.000	1.000	0.000	0.000	0.00
2780	72186021	000	ABAND AND GROUT/FILL 15"WASTWATER MAIN	LF	38.500	3,720.000	0.000	0.000	0.00
2785	72186022	000	ABAND AND GROUT/FILL LAT MULT SIZES	LF	25.000	1,261.000	0.000	0.000	0.00
2790	72186023	000	MANHOLE REMOVAL (4' DIA)	EA	2,669.000	8.000	0.000	0.000	0.00
2795	72186024	000	REMOVAL (8" FORCE MAIN)	LF	2.000	6,024.000	0.000	0.000	0.00
2850	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2851	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 1902(299) CONTROL 025515005

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	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	5.070	1,019.900	0.000	0.000	0.00
0070	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	4.230	5,197.100	0.000	0.000	0.00
0130	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	0.900	27,991.000	0.000	0.000	0.00
0150	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.160	10,380.600	0.000	0.000	0.00
0155	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	4.310	1,997.700	0.000	0.000	0.00
0160	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	1.370	19,944.500	0.000	0.000	0.00
0165	03056030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	5.130	4,065.300	0.000	0.000	0.00
0170	03056031	000	SLV, HAUL & STKPL RCL APH PV (13")	SY	5.690	12,109.500	0.000	0.000	0.00
0195	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	111.070	33,959.800	98.890	0.000	0.00
0205	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	285.000	240.000	0.000	0.000	0.00
0210	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	650.000	240.000	0.000	0.000	0.00
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	260.000	40.000	0.000	0.000	0.00
0225	04206133	000	CL A CONC (CHANNEL LINING)	CY	465.450	1,158.000	0.000	0.000	0.00
0235	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	29.310	4,405.000	0.000	0.000	0.00
0250	04326041	000	RIPRAP (SPECIAL)	CY	535.600	1,293.000	0.000	0.000	0.00
0255	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	764.900	15.850	0.000	0.000	0.00
0256	04326010		RIPRAP (CONC)(CL B)(5 IN)	CY	490.800	0.000	0.000	0.000	0.00
			Wingwall Aprons						
0260	04326044	000	RIPRAP (CONC)(FLUME)	CY	612.590	14.610	0.000	0.000	0.00

0265	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	509.830	209.370	0.000	0.000	0.00
0285	04646003	000	RC PIPE (CL III)(18 IN)	LF	249.630	149.000	0.000	0.000	0.00
0295	04656179	000	INLET (COMPL)(TY MSE2)	EA	2,966.570	12.000	0.000	0.000	0.00
0340	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	823.690	2.000	0.000	0.000	0.00
0365	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	200.000	0.000	0.000	0.00
0375	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.000	1,111.000	0.000	0.000	0.00
0395	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	2,980.000	0.000	0.000	0.00
0400	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	115.510	5,350.000	0.000	0.000	0.00
0405	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	68.670	3,817.000	0.000	0.000	0.00
0415	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.250	15,030.000	0.000	0.000	0.00
0420	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	18.590	10,710.000	0.000	0.000	0.00
0425	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	80.810	400.000	0.000	0.000	0.00
0430	05306002	000	INTERSECTIONS (ACP)	SY	22.720	11,461.000	0.000	0.000	0.00
0435	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	81,245.090	0.000	0.000	0.00
0436	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	25.190	0.000	187.000	0.000	0.00
			Added by Change Order No. 4 (Driveway 8)						
0437	05406005		TERMINAL ANCHOR SECTION	EA	1,462.960	0.000	1.000	0.000	0.00
			Added by Change Order No. 4 (Driveway 8)						
0438	05406007		MTL BEAM GD FEN TRANS (TL2)	EA	1.000	0.000	1,515.560	0.000	0.00
			Added by Change Order No. 4 (Driveway 8)						
0439	05406014		SHORT RADIUS	LF	38.080	0.000	69.000	0.000	0.00
			Added by Change Order No. 4 (Driveway 8)						
0440	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,555.000	13.000	0.000	0.000	0.00
0441	05406035		MTL BM GD FEN TRANS (31"-28")	EA	531.840	0.000	1.000	0.000	0.00
			Added by Change Order No. 4 (Driveway 8)						
0445	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	6.000	0.000	0.000	0.00
0450	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,809.000	19.000	0.000	0.000	0.00
0460	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	20,855.000	1.000	0.000	0.000	0.00
0465	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,500.000	8.000	0.000	0.000	0.00
0470	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,850.000	5.000	0.000	0.000	0.00
0480	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	35.500	355.000	0.000	0.000	0.00
0485	06186062	000	CONDT (RM) (3/4")	LF	29.500	370.000	0.000	0.000	0.00
0490	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.050	2,980.000	0.000	0.000	0.00
0495	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.050	6,210.000	0.000	0.000	0.00
0500	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	3,970.000	0.000	0.000	0.00
0505	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	7,940.000	0.000	0.000	0.00
0510	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	880.000	18.000	0.000	0.000	0.00
0515	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,400.000	6.000	0.000	0.000	0.00
0520	06366002	001	ALUMINUM SIGNS (TY G)	SF	21.000	340.000	0.000	0.000	0.00
0530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	16.000	0.000	0.000	0.00
0535	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	650.000	7.000	0.000	0.000	0.00
0540	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	51.000	6.000	0.000	0.00
0545	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,245.000	2.000	0.000	0.000	0.00
0550	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,100.000	8.000	0.000	0.000	0.00
0555	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	260.000	2.000	0.000	0.000	0.00
0560	06446076	000	REMOVE SM RD SN SUP&AM	EA	40.000	49.000	0.000	0.000	0.00
0565	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.500	1,894.800	0.000	0.000	0.00
0570	06506064	000	INS OH SN SUP(55 FT BRDG)	EA	27,000.000	1.000	0.000	0.000	0.00
0575	06506069	000	INS OH SN SUP(60 FT BRDG)	EA	28,500.000	3.000	0.000	0.000	0.00
0580	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	30,000.000	1.000	0.000	0.000	0.00
0585	06506079	000	INS OH SN SUP(70 FT BRDG)	EA	31,500.000	1.000	0.000	0.000	0.00
0590	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	55.000	66.000	0.000	0.000	0.00

0595	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BI)	EA	60.000	11.000	6.000	0.000	0.00
0600	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	235.000	-16.000	0.000	0.00
0603	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.080	0.000	8.000	0.000	0.00
			Added under Co No. 1						
0605	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	60.000	6.000	0.000	0.000	0.00
0610	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	12.000	152.000	0.000	0.000	0.00
0615	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	55.000	65.000	0.000	0.000	0.00
0620	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	60.000	28.000	0.000	0.000	0.00
0625	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.000	24.000	0.000	0.000	0.00
0630	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	18.000	24.000	0.000	0.000	0.00
0635	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	672.000	0.000	0.000	0.00
0640	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	12,414.000	0.000	0.000	0.00
0645	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	771.000	0.000	0.000	0.00
0650	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	15,605.000	0.000	0.000	0.00
0655	06666008	007	REFL PAV MRK TY I (W)4"(LNDP)(090MIL)	LF	0.450	1,254.000	0.000	0.000	0.00
0660	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.700	8,379.000	0.000	0.000	0.00
0665	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.500	900.000	0.000	0.000	0.00
0670	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	143.000	0.000	0.000	0.00
0675	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	120.000	16.000	0.000	0.000	0.00
0680	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	150.000	4.000	0.000	0.000	0.00
0685	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	175.000	5.000	0.000	0.000	0.00
0690	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.400	13,847.000	0.000	0.000	0.00
0710	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	3.500	1,799.000	0.000	0.000	0.00
0730	61856001	000	TMA (STATIONARY)	EA	32,500.000	2.000	0.000	0.000	0.00
0735	61856003	000	TMA (MOBILE OPERATION)	HR	45.240	200.000	0.000	0.000	0.00
0740	63106001	000	LED HI MST(150 FT)(110MPH)(6FIXT)(TY A)	EA	46,600.000	8.000	0.000	0.000	0.00
0751	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0752	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,028.000	0.000	0.000	0.00
0754	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0755	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0757	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0760	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	113,083.000	0.000	0.000	0.00
0761	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0762	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	113,083.000	0.000	0.000	0.00
0763	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0764	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	103,840.000	0.000	0.000	0.00
0765	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	-1.000	1.000	0.000	0.000	0.00
0766	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0767	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0768	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0769	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0772	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,363.000	0.000	1.000	0.000	0.00
			Drilling Sub Mobilization for NBML, SBML and Service Rd						
0773	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	30,000.000	0.000	0.00
			Contaminated Soil Mitigation						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0795	04036001	000	TEMPORARY SPL SHORING	SF	13.310	2,410.000	0.000	0.000	0.00
0810	04206013	000	CL C CONC (ABUT)	CY	837.360	54.600	0.000	0.000	0.00
0825	04206039	000	CL C CONC (COLUMN)(MASS)	CY	775.040	121.100	0.000	0.000	0.00
0826	04206039		CL C CONC (COLUMN)(MASS)	CY	794.560	0.000	0.000	0.000	0.00
			Added by Change Order No. 7						
0830	04206045	000	CL C CONC (FOOTING)(MASS)	CY	581.470	227.600	0.000	0.000	0.00
0835	04206074	000	CL C CONC (MISC)	CY	1,813.660	0.900	0.000	0.000	0.00
0840	04206112	000	CL H CONC (PT CAP)(MASS)	CY	1,471.710	295.700	0.000	0.000	0.00
0845	04206128	000	CL K CONC (MISC)	CY	2,688.270	7.600	0.000	0.000	0.00
0850	04226001	000	REINF CONC SLAB	SF	17.210	37,536.000	0.000	0.000	0.00
0855	04256039	000	PRESTR CONC GIRDER (TX54)	LF	120.560	4,220.160	0.000	0.000	0.00
0860	04506023	000	RAIL (TY SSTR)	LF	30.000	1,443.800	0.000	0.000	0.00
0865	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	204.000	0.000	0.000	0.00
0875	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0876	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0877	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	12,011.000	0.000	0.000	0.00
0878	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	12,119.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE US 281 UNDER CR 418

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0920	04006005	000	CEM STABIL BKFL	CY	44.570	149.000	0.000	0.000	0.00
0925	04166001	000	DRILL SHAFT (18 IN)	LF	76.540	168.000	0.000	0.000	0.00
0930	04166004	000	DRILL SHAFT (36 IN)	LF	171.130	470.000	0.000	0.000	0.00
0935	04166005	000	DRILL SHAFT (42 IN)	LF	208.820	321.000	0.000	0.000	0.00
0940	04206013	000	CL C CONC (ABUT)	CY	837.360	65.900	0.000	0.000	0.00
0945	04206029	000	CL C CONC (CAP)	CY	1,098.790	63.600	0.000	0.000	0.00
0950	04206037	000	CL C CONC (COLUMN)	CY	981.490	60.900	0.000	0.000	0.00
0955	04226001	000	REINF CONC SLAB	SF	17.210	12,240.000	0.000	0.000	0.00
0960	04226015	000	APPROACH SLAB	CY	470.520	92.400	0.000	0.000	0.00
0965	04256036	000	PRESTR CONC GIRDER (TX34)	LF	122.200	1,790.080	0.000	0.000	0.00
0970	04506023	000	RAIL (TY SSTR)	LF	30.000	800.000	0.000	0.000	0.00
0975	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	136.000	0.000	0.000	0.00
0985	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0986	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0987	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	17,829.000	0.000	0.000	0.00
0988	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	18,016.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE US 281 SBML PLAYA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1035	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	90.010	1,680.000	-1,680.000	0.000	0.00
1080	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1081	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1082	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	60,400.000	0.000	0.000	0.00
1083	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	7,500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE US 281 NBML PLAYA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1130	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	90.010	1,680.000	-1,680.000	0.000	0.00
1175	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1176	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1177	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	60,480.000	0.000	0.000	0.00
1178	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	7,560.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE US 281 SERVICE RD PLAYA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1220	04006005	000	CEM STABIL BKFL	CY	44.570	28.000	0.000	0.000	0.00
1225	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	90.010	1,400.000	-1,400.000	0.000	0.00
1270	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1271	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1272	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	50,400.000	0.000	0.000	0.00
1273	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	6,300.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE US 281 SBML OVER 1ST ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	04006005	000	CEM STABIL BKFL	CY	44.570	124.000	0.000	0.000	0.00
1350	04226001	000	REINF CONC SLAB	SF	17.210	10,800.000	0.000	0.000	0.00
1358	04506023		RAIL (TY SSTR) Item increased CO No. 2	LF	30.000	0.000	600.000	0.000	0.00
1360	04506032	000	RAIL (TY C223)	LF	101.410	600.000	-600.000	0.000	0.00
1365	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	78.000	0.000	0.000	0.00
1375	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1376	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1377	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	19,554.000	0.000	0.000	0.00
1378	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	19,791.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE US 281 NBML OVER 1ST ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1420	04006005	000	CEM STABIL BKFL	CY	44.570	124.000	0.000	0.000	0.00
1425	04166001	000	DRILL SHAFT (18 IN)	LF	76.540	232.000	0.000	0.000	0.00
1430	04166004	000	DRILL SHAFT (36 IN)	LF	171.130	504.000	0.000	0.000	0.00
1435	04166005	000	DRILL SHAFT (42 IN)	LF	208.820	282.000	0.000	0.000	0.00
1440	04206013	000	CL C CONC (ABUT)	CY	837.360	59.200	0.000	0.000	0.00

1445	04206029	000	CL C CONC (CAP)	CY	1,098.790	34.200	0.000	0.000	0.00
1450	04206037	000	CL C CONC (COLUMN)	CY	981.490	40.200	0.000	0.000	0.00
1455	04226001	000	REINF CONC SLAB	SF	17.210	10,800.000	0.000	0.000	0.00
1460	04256037	000	PRESTR CONC GIRDER (TX40)	LF	97.840	1,342.500	0.000	0.000	0.00
1465	04506023	000	RAIL (TY SSTR)	LF	30.000	600.000	0.000	0.000	0.00
1470	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	78.000	0.000	0.000	0.00
1480	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1481	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1482	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	20,133.000	0.000	0.000	0.00
1483	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	20,133.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE US 281 SBML OVER 8TH ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1565	04226015	000	APPROACH SLAB	CY	470.520	88.700	0.000	0.000	0.00
1575	04506023	000	RAIL (TY SSTR)	LF	30.000	613.600	0.000	0.000	0.00
1580	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	86.000	0.000	0.000	0.00
1590	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1591	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1592	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	18,042.000	0.000	0.000	0.00
1593	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	18,205.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE US 281 NBML OVER 8TH ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1675	04226015	000	APPROACH SLAB	CY	470.520	88.200	0.000	0.000	0.00
1685	04506023	000	RAIL (TY SSTR)	LF	30.000	610.700	0.000	0.000	0.00
1690	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	85.000	0.000	0.000	0.00
1700	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1701	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1702	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	18,252.000	0.000	0.000	0.00
1703	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	18,417.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 NOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1760	04206013	000	CL C CONC (ABUT)	CY	837.360	54.600	0.000	0.000	0.00
1775	04206039	000	CL C CONC (COLUMN)(MASS)	CY	775.040	180.400	0.000	0.000	0.00
1776	04206039		CL C CONC (COLUMN)(MASS) Added by Change Order No. 7	CY	794.560	0.000	0.000	0.000	0.00
1780	04206045	000	CL C CONC (FOOTING)(MASS)	CY	581.470	341.400	0.000	0.000	0.00
1785	04206074	000	CL C CONC (MISC)	CY	1,813.660	1.800	0.000	0.000	0.00
1790	04206112	000	CL H CONC (PT CAP)(MASS)	CY	1,471.710	463.500	0.000	0.000	0.00
1795	04206128	000	CL K CONC (MISC)	CY	2,688.270	11.400	0.000	0.000	0.00

1800	04226001	000	REINF CONC SLAB	SF	17.210	37,536.000	0.000	0.000	0.00
1805	04256039	000	PRESTR CONC GIRDER (TX54)	LF	120.560	4,205.160	0.000	0.000	0.00
1810	04506023	000	RAIL (TY SSTR)	LF	30.000	1,443.800	0.000	0.000	0.00
1815	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	204.000	0.000	0.000	0.00
1825	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1826	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1827	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	53,154.000	0.000	0.000	0.00
1828	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	53,631.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE CLASS CULVERT 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1870	04006005	000	CEM STABIL BKFL	CY	44.570	81.000	0.000	0.000	0.00
1875	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	965.810	65.000	0.000	0.000	0.00
1880	04626063	000	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	1,313.150	57.000	0.000	0.000	0.00
1885	04676277	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(6:1) (C)	EA	10,015.700	4.000	0.000	0.000	0.00
1890	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	9,948.170	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE CLASS CULVERT 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1945	04006005	000	CEM STABIL BKFL	CY	44.570	60.000	0.000	0.000	0.00
1950	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	471.110	60.000	0.000	0.000	0.00
1955	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	451.410	90.000	0.000	0.000	0.00
1960	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	4,472.450	14.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE CLASS CULVERT 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2015	04006005	000	CEM STABIL BKFL	CY	44.570	206.000	0.000	0.000	0.00
2020	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	471.110	60.000	0.000	0.000	0.00
2025	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	371.410	540.000	0.000	0.000	0.00
2030	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	965.810	65.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 018 DESCRIPTION BRIDGE CLASS CULVERT 14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2290	04006005	000	CEM STABIL BKFL	CY	44.570	92.000	0.000	0.000	0.00
2295	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	604.960	108.000	0.000	0.000	0.00
2300	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	20,490.750	1.000	0.000	0.000	0.00
2305	04676225	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(6:1) (C)	EA	29,796.010	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$41,483,792.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,665.170	497.92	455.940	7,142,377.61
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	2.630	7,645.20	3,500.200	9,205.53
01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	11.700	1,499.30	221.800	2,595.06
01056040	000	REMOVING STAB BASE AND ASPH PAV(4.5")	SY	10.920	1,318.40	199.300	2,176.36
01066002	000	OBLITERATING ABANDONED ROAD	SY	5.180	12,869.80	449.300	2,327.37
01106001	000	EXCAVATION (ROADWAY)	CY	2.130	112,040.00	88,263.580	188,001.43
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	1.220	44,063.00	44,063.000	53,756.86
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	6.680	1,149,395.00	934,235.830	6,240,695.34
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	35.850	159,006.00	91,894.810	3,294,428.93
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.120	312,057.00	15,471.000	1,856.52
01686001	000	VEGETATIVE WATERING	MG	18.890	50,000.00	105.000	1,983.45
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.850	160,491.00	8,684.000	7,381.40
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	60.000	99,499.00	19,597.077	1,175,824.62
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	180.000	5,080.00	2,319.607	417,529.26
02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.960	258,537.00	118,487.000	232,234.52
03106009	000	PRIME COAT (MC-30)	GAL	4.290	54,268.20	13,899.000	59,626.71
03166001	002	ASPH (MULTI OPTION)	GAL	2.950	105,549.70	21,298.000	62,829.10
03166002	002	AGGR (MULTI OPTION)	CY	61.840	2,795.30	583.000	36,052.72
03446014	004	SUPERPAVE MIXTURES SP-B PG70-22	TON	76.920	65,261.90	15,266.860	1,174,326.87
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	148,795.00	18,217.390	18,217.39
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	148,796.00	48,157.300	-48,157.30
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	148,796.00	9,549.440	9,549.44
04006005	000	CEM STABIL BKFL	CY	44.570	2,551.00	2,126.470	94,776.77
04036001	000	TEMPORARY SPL SHORING	SF	13.310	3,640.00	476.280	6,339.29
04166001	000	DRILL SHAFT (18 IN)	LF	76.540	686.00	686.000	52,506.44
04166002		DRILL SHAFT (24 IN)	LF	175.100	0.00	1,880.000	329,188.00
		Item Added CO No. 3 - SBML PLAYA BRIDGE					
04166004	000	DRILL SHAFT (36 IN)	LF	171.130	2,847.00	2,142.000	366,560.46
04166005	000	DRILL SHAFT (42 IN)	LF	208.820	3,697.00	2,029.000	423,695.78
04206013	000	CL C CONC (ABUT)	CY	837.360	293.70	264.290	221,305.88
04206029	000	CL C CONC (CAP)	CY	1,098.790	363.80	240.570	264,335.91
04206037	000	CL C CONC (COLUMN)	CY	981.490	283.70	218.120	214,082.59
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	300.000	4,408.50	930.290	279,087.00
04226001	000	REINF CONC SLAB	SF	17.210	21,605.00	4,802.860	82,657.22
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.690	12,042.00	12,042.000	188,938.98
04236001	000	RETAINING WALL (MSE)	SF	26.600	143,190.00	47,832.420	1,272,342.37
04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	125.560	1,242.00	1,242.000	155,945.52
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	127.280	1,345.50	1,345.500	171,255.24
04256037	000	PRESTR CONC GIRDER (TX40)	LF	97.840	4,027.53	3,580.030	350,270.14
04326001	000	RIPRAP (CONC)(4 IN)	CY	626.330	22.23	6.700	4,196.41
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	367.370	412.00	496.600	182,435.95
04506023	000	RAIL (TY SSTR)	LF	30.000	29,557.53	5,543.000	166,290.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.190	222.00	222.000	18,912.18

04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	160.920	623.00	613.000	98,643.96
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	231.130	272.00	272.000	62,867.36
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	371.410	4,097.00	3,317.490	1,232,148.96
04646005	000	RC PIPE (CL III)(24 IN)	LF	60.260	939.00	939.000	56,584.14
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	7,629.100	3.00	3.000	22,887.30
04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	2,891.330	1.00	1.000	2,891.34
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,286.540	2.00	3.000	15,859.62
04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	4,388.470	4.00	4.000	17,553.88
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	4,107.240	6.00	3.000	12,321.72
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	3,959.900	36.00	24.000	95,037.60
04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	6,900.290	14.00	14.000	96,604.06
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	593.290	1.00	1.000	593.30
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	905.010	5.00	7.000	6,335.08
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	823.690	8.00	8.000	6,589.52
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	869.470	10.00	10.000	8,694.70
04966007	000	REMOV STR (PIPE)	LF	16.060	180.00	180.000	2,890.80
05006001	000	MOBILIZATION	LS	7,686,704.260	1.00	0.900	6,918,033.84
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	48.00	14.000	98,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	200.00	111.000	3,885.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	1,111.00	854.870	13,677.92
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	3,115.00	3,298.000	9,069.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	3,115.00	205.000	256.25
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.750	2,980.00	1,942.000	9,224.50
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	31.980	14,693.00	4,260.000	136,234.80
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	14,508.000	35.00	8.000	116,064.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	6,225.00	155.000	1,240.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	22.000	2,651.00	104.250	2,293.50
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	88,399.00	6,200.000	2,170.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	90,209.00	6,150.000	2,152.50
06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	383.00	174.000	696.00
20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	25.000	2,711.00	50.000	1,250.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	5.000	305,481.08	137,526.000	687,630.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	2.00	2.000	34,640.00
72186001	000	TRENCH EXCAVATION PROTECTION	LF	6.500	6,646.00	5,986.850	38,914.53
72186002	000	FIRE HYDRANT	EA	6,790.000	1.00	1.000	6,790.00
72186004	000	8"X6" TAPPING SLEEVE	EA	8,184.000	1.00	1.000	8,184.00
72186006	000	WATER MAIN (PVC) (C-900) (6")	LF	33.000	436.00	421.000	13,893.00
72186007	000	PIPE WATER MAIN (STEEL CASING) (12")	LF	80.000	1,215.00	1,227.000	98,160.00
72186008	000	WATER MAIN PIPE (PVC) (4IN) (C-900)	LF	81.500	65.00	34.000	2,771.00
72186012	000	SWR (8") FORCE MAIN (C-900)	LF	53.300	539.00	484.000	25,797.20
72186014	000	4' MANHOLE	EA	9,692.000	15.00	13.000	125,996.00
72186015	000	4' EXTRA DEPTH MANHOLE	LF	1,042.000	151.00	121.000	126,082.00
72186016	000	7' DROP MANHOLE	EA	27,147.000	1.00	1.000	27,147.00
72186017	000	7' EXTRA DEPTH MANHOLE	LF	1,980.000	9.00	9.000	17,820.00
72186018	000	SANITARY SEWER (15IN) (PVC) (SDR35)	LF	137.000	3,402.00	3,310.850	453,586.45
72186019	000	PIPE ENCASMENT (24" STEEL)	LF	206.000	921.00	457.000	94,142.00
72186020	000	SANITARY SEWER (24" IN) (PVC) (PS46)	LF	196.000	17.00	10.000	1,960.00
72186025	000	REMOVAL OF WATER PIPE (VARIOUS SIZES)	LF	15.000	1,090.00	764.000	11,460.00
72186026	000	4" GATE VALVE & (6") BOX (COMPLETE)	EA	930.000	2.00	2.000	1,860.00

72186027	000	6" GATE VALVE & (6") BOX (COMPLETE)	EA	1,090.000	2.00	2.000	2,180.00
72186028	000	PIPE ENCASEMENT (16" STL)	LF	103.000	51.00	51.000	5,253.00
72186029	000	CARRIER PIPE (4 IN) (PVC) (C900)	LF	28.750	720.00	730.000	20,987.50
72186030	000	CARRIER PIPE (6 IN) (PVC) (C900)	LF	31.650	495.00	497.000	15,730.05
72186031	000	CARRIER PIPE (8 IN) (PVC) (SDR35)	LF	33.000	51.00	51.000	1,683.00
72186032	000	CARRIER PIPE (15 IN) (PVC) (SDR35)	LF	45.400	921.00	457.000	20,747.80
72196001	000	SANITARY SEWER LIFT STATION	EA	2,259,878.290	1.00	0.418	944,629.11
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	4,713,056.560	4,713,056.56

TOTAL ITEM EARNINGS TO DATE \$41,483,792.67