



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **052105148**
 PROJECT: **STP 2021(486)MM**
 CONTRACT: **04213204**
 AWARD AMOUNT: **\$22,297,585.78**
 PROJECTED AMOUNT: **\$22,297,585.78**
 ADJ. PROJECTED AMOUNT: **\$24,291,899.37**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **IH 410**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **82.31**
 % TIME USED: **94.79**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2021**
 AWARD DATE: **04/29/2021**
 NOTICE TO PROCEED DATE: **05/20/2021**
 WORK BEGIN DATE: **07/19/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$19,994,617.25	\$19,342,030.80	\$652,586.45
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$19,994,617.25	\$19,342,030.80	\$652,586.45
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$371,300.00	\$200,800.00	\$170,500.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$20,365,917.25	\$19,542,830.80	\$823,086.45

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: 07/19/2021
TIME CHARGES BEGIN: 06/21/2021
BID DAYS: 540
C. O. ADJUSTED DAYS: 36
CURRENT DAYS: 576
DAYS CHARGED TO DATE: 546
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
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	
10/28/2023		1 SATURDAY
10/29/2023		1 SUNDAY
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	22	9
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(486)MM CONTROL 052105148
 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
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.720	146.000	\$1,857.12	1,305.00	1,184.94
0110	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	4,454.994	\$53,459.93	108,628.00	104,926.33
0115	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	28.790	\$287.90	13,195.00	13,195.00
0175	30766001	000	D-GR HMA TY-B PG64-22	TON	58.000	2,632.410	\$152,679.78	38,837.46	40,568.67
0180	30766066	000	TACK COAT	GAL	3.000	175.000	\$525.00	2,429.99	3,784.21
0195	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.510	700.000	\$2,457.00	22,400.00	22,140.00
0223	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	57.900	2,366.149	\$137,000.03	4,680.00	2,366.15
			SUPP DESCR CO #16: Soil Nail Anchors(Casing)						
0224	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	50,000.000	0.120	\$6,000.00	1.00	0.12
			SUPP DESCR CO #16: Mobilization for Soil Nail Casing						
0240	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	175.000	12.000	\$2,100.00	78.00	42.00
0280	04326002	000	RIPRAP (CONC)(5 IN)	CY	335.800	200.120	\$67,200.30	2,000.00	1,766.33
			SUPP DESCR ROADWAY						
0300	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	411.710	19.590	\$8,065.40	81.00	47.36
0455	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.040	2,764.000	\$2,874.56	113,106.00	93,185.64
0460	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,000.000	1.000	\$18,000.00	27.00	27.00
0461	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,000.000	1.000	\$18,000.00	1.00	1.00
			SUPP DESCR CO#020 - SOIL NAIL WALL #2 (PT 2-NONPART)						
0580	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.670	-90.000	-\$780.30	11,160.00	11,160.00
0585	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.240	1,560.000	\$11,294.40	20,780.00	16,220.00
0595	05296001	000	CONC CURB (TY I)	LF	8.000	1,588.000	\$12,704.00	27,350.00	22,422.00
0610	05306017	000	DRIVEWAYS (CONC) (HES)	SY	84.590	465.970	\$39,416.40	1,655.00	1,252.86
0615	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	26.090	133.330	\$3,478.58	608.00	371.82
0625	05316001	000	CONC SIDEWALKS (4")	SY	38.860	520.000	\$20,207.20	16,193.00	12,195.79
0630	05316005	000	CURB RAMPS (TY 2)	EA	1,545.310	4.000	\$6,181.24	16.00	13.00
0655	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.400	325.000	\$9,555.00	351.00	325.00
0660	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,123.020	1.000	\$1,123.02	5.00	1.00
0690	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,789.490	1.000	\$2,789.49	3.00	1.00
0710	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	20,896.930	-1.000	-\$20,896.93	11.00	11.00
0730	60006045	000	MAINTAIN ROADWAY ILLUMINATION	EA	1,000.000	2.000	\$2,000.00	56.00	32.00
0750	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,200.000	3.000	\$3,600.00	18.00	14.00
0755	06106010	000	REMOVE RD IL ASM (U/P)	EA	150.000	4.000	\$600.00	18.00	16.00
0765	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,350.000	1.000	\$1,350.00	48.00	49.00
0790	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	62.750	\$502.00	5,128.00	5,374.75
0800	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	139.000	\$3,336.00	1,233.00	1,898.00
0820	61856002	002	TMA (STATIONARY)	DAY	235.200	19.000	\$4,468.80	265.00	287.50
0830	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	10.000	\$11.50	8,520.00	4,255.00
0835	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	20.000	\$25.00	18,592.00	9,820.00
0840	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	1,899.000	\$2,943.45	4,545.00	1,899.00
0845	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	1,360.000	\$2,176.00	1,782.00	1,360.00
0855	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	1,320.000	\$2,904.00	1,503.00	1,320.00
0860	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	875.000	2.000	\$1,750.00	12.00	3.00
0865	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	2.000	\$2,000.00	9.00	10.00
1075	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	3,212.000	\$770.88	104,879.00	73,265.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1080	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	375.000	\$236.25	24,412.00	17,686.00
1105	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	5,531.000	\$1,327.44	97,488.00	89,727.00
1220	06666225	007	PAVEMENT SEALER 6"	LF	0.170	8,237.000	\$1,400.29	179,883.00	108,638.00
1225	06666226	007	PAVEMENT SEALER 8"	LF	0.400	150.000	\$60.00	12,419.00	14,121.00
1355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	94.000	\$44.18	381.00	94.00
1480	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.750	1,570.000	\$2,747.50	3,861.00	1,570.00
1485	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.350	2,720.000	\$6,392.00	3,387.00	2,720.00
1505	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	3,510.000	\$4,387.50	3,817.00	3,510.00
1545	07346002	000	LITTER REMOVAL	CYC	656.320	1.000	\$656.32	12.00	10.20

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1800	96016001		MATERIAL ON HAND	DOL	1.000	-122,408.900	-\$122,408.90	1,000.00	532,473.17
1815	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	122,713.460	\$122,713.46	1,000.00	213,988.08
1820	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	29,545.350	\$29,545.35	1,000.00	37,233.98
1835	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	21,468.310	\$21,468.31	1,000.00	200,093.22
	SUPP DESCR		3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$652,586.45

CONTRACT LINE ITEMS

PROJECT STP 2021(486)MM CONTROL 052105148
 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	01046009	000	REMOVING CONC (RIPRAP) ROADWAY	SY	5.250	22,183.000	0.000	22,271.83	116,927.12
0065	01046009	000	REMOVING CONC (RIPRAP) SMALL SIGN	SY	5.250	252.000	0.000	28.00	147.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.040	1,668.000	0.000	1,079.91	9,762.38
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.720	1,305.000	0.000	1,184.94	15,072.44
0085	01046021	000	REMOVING CONC (CURB)	LF	3.260	10,918.000	0.000	12,593.00	41,053.18
0090	01046028	000	REMOVING CONC (MISC)	SY	50.310	22.000	0.000	22.00	1,106.82
0091	01046045		REMOVE CONC (MISC) Removed concrete collar	EA	576.910	0.000	1.000	1.00	576.91
0095	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	9.770	184.000	0.000	26.00	254.02
0100	01046037	000	REMOVE CONC (RAIL)	LF	38.630	40.000	0.000	40.00	1,545.20
0105	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.450	4,093.000	0.000	3,530.00	12,178.50
0110	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	108,628.000	0.000	104,926.33	1,259,115.90
0111	01106001		EXCAVATION (ROADWAY) CHANGE ORDER #007	CY	59.870	0.000	762.000	753.67	45,122.22
0115	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	13,195.000	0.000	13,195.00	131,950.00
0116	96086009		UNIQUE CHANGE ORDER ITEM 9 CHANGE ORDER #008	DOL	218,898.980	0.000	1.000	1.00	218,898.98
0117	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#012 - Bullrock Material	DOL	1,079.890	0.000	1.000	1.00	1,079.89
0120	01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	61.280	16.000	0.000	4.00	245.12
0125	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.190	77,157.000	0.000	24,247.77	28,854.84
0130	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.340	9,240.000	0.000	2,393.83	813.90
0145	01686001	000	VEGETATIVE WATERING	MG	23.580	1,229.000	0.000	337.44	7,956.83
0150	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.690	69,873.000	0.000	2,393.83	1,651.74
0155	02166001	000	PROOF ROLLING	HR	98.420	8.000	0.000	4.25	418.29
0156	02166001		PROOF ROLLING CHANGE ORDER #007	HR	88.040	0.000	8.000	1.00	88.04
0160	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	7.330	112,000.000	0.000	94,546.48	693,025.71
0161	02476073		FL BS (CMP IN PLC)(TY D GR 1-2) (6") CHANGE ORDER #007	SY	57.240	0.000	1,142.000	700.00	40,068.00
0165	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.890	112,000.000	0.000	101,087.46	292,142.75
0170	02606083	000	LIME (HYD(SLY OR DRY) COM OR QK(DRY)	TON	174.410	1,925.000	0.000	2,520.30	439,565.52
0171	96086003		UNIQUE CHANGE ORDER ITEM 3 subgrade with sulfates replacement.	DOL	5,389.340	0.000	1.000	1.00	5,389.34
0174	30766001		D-GR HMA TY-B PG64-22 CHANGE ORDER #007	TON	131.430	0.000	759.000	514.31	67,595.76
0175	30766001	000	D-GR HMA TY-B PG64-22	TON	58.000	39,107.000	-269.540	40,568.67	2,352,982.86
0176	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - BONUS	DOL	1.000	1,000.000	0.000	22,396.10	22,396.10

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 \$
0177	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - PENALTY	DOL	-1.000	1,000.000	0.000	1,665.37	-1,665.37
0178	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - BONUS	DOL	1.000	1,000.000	0.000	23,465.52	23,465.52
0180	30766066	000	TACK COAT	GAL	3.000	2,479.000	-49.010	3,784.21	11,352.63
0186	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 - BONUS	DOL	1.000	1,000.000	0.000	3,703.20	3,703.20
0188	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 - BONUS	DOL	1.000	1,000.000	0.000	4,020.20	4,020.20
0190	30856001	000	UNDERSEAL COURSE	GAL	3.250	1,674.000	0.000	340.00	1,105.00
0195	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.510	22,400.000	0.000	22,140.00	77,711.40
0196	03106027		PRIME COAT(MC-30 OR AE-P) CHANGE ORDER #007	GAL	9.420	0.000	228.000	148.00	1,394.16
0205	04006006	000	CUT & RESTORING PAV CULVERT A1	SY	138.220	72.000	0.000	72.00	9,951.84
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	155.000	0.000	155.00	310.00
0215	04036001	000	TEMPORARY SPL SHORING	SF	0.960	8,866.000	0.000	8,866.00	8,511.36
0220	04106001	000	SOIL NAIL ANCHORS	LF	11.660	45,769.000	-28,401.000	17,265.92	201,320.63
0221	96086005		UNIQUE CHANGE ORDER ITEM 5 Soil nails (Wall #6)	DOL	165,343.110	0.000	1.000	1.00	165,343.11
0222	96086006		UNIQUE CHANGE ORDER ITEM 6 Soil nails (Wall #7)	DOL	145,288.820	0.000	1.000	1.00	145,288.82
0223	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #16: Soil Nail Anchors(Casing)	DOL	57.900	0.000	4,680.000	2,366.15	137,000.03
0224	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #16: Mobilization for Soil Nail Casing	DOL	50,000.000	0.000	1.000	0.12	6,000.00
0225	04166002	000	DRILL SHAFT (24 IN)	LF	175.000	201.000	0.000	174.25	30,493.75
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.000	280.000	0.000	290.00	65,250.00
0240	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	175.000	78.000	0.000	42.00	7,350.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	255.000	56.000	0.000	56.00	14,280.00
0251	04206071		CL C CONC (COLLAR) Class C cocnrete collar (Double RCP)	EA	959.790	0.000	1.000	1.00	959.79
0255	04206057	000	CL C CONC (WINGWALLS)	CY	2,322.420	6.000	0.000	5.40	12,541.06
0260	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	372.990	1,356.000	0.000	1,436.20	535,688.24
0265	04206074	000	CL C CONC (MISC)	CY	562.360	99.000	0.000	80.72	45,393.70
0270	04236001	000	RETAINING WALL (MSE)	SF	47.320	11,786.000	0.000	10,808.80	511,472.42
0275	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.630	29,213.000	-2,361.360	10,033.46	457,826.97
0276	96086007		UNIQUE CHANGE ORDER ITEM 7 CHANGE ORDER #006	DOL	246,674.390	0.000	1.000	1.00	246,674.39
0280	04326002	000	RIPRAP (CONC)(5 IN) ROADWAY	CY	335.800	2,000.000	0.000	1,766.33	593,133.62
0300	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	411.710	193.000	-112.000	47.36	19,498.59
0305	04506023	000	RAIL (TY SSTR)	LF	45.570	8,010.000	-1,592.000	6,332.00	288,549.24
0306	96086008		UNIQUE CHANGE ORDER ITEM 8 CHANGE ORDER #10	DOL	22,822.490	0.000	1.000	0.85	19,399.12
0310	04506036	000	RAIL (TY C411)	LF	326.160	230.000	0.000	230.00	75,016.80
0325	04506064	000	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF	47.060	4,548.000	0.000	4,200.00	197,652.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	04516037	000	RETROFIT RAIL (TY C411)	LF	193.300	413.000	0.000	413.00	79,832.90
0335	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	278.800	52.000	0.000	52.00	14,497.60
0340	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	359.260	38.000	0.000	38.00	13,651.88
0345	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	411.800	28.000	0.000	28.00	11,530.40
0346	96086004		UNIQUE CHANGE ORDER ITEM 4 box culvert slab repair	DOL	17,963.930	0.000	1.000	1.00	17,963.93
0350	04646003	001	RC PIPE (CL III)(18 IN)	LF	86.550	52.000	0.000	52.00	4,500.60
0351	04646003		RC PIPE (CL III)(18 IN) Overrun item for line G	LF	86.550	0.000	116.000	116.00	10,039.80
0355	04646005	001	RC PIPE (CL III)(24 IN)	LF	70.310	1,019.000	-129.000	890.00	62,575.90
0360	04646007	001	RC PIPE (CL III)(30 IN)	LF	80.880	1,031.000	0.000	1,031.00	83,387.28
0361	96086002		UNIQUE CHANGE ORDER ITEM 2 Line C elevation difference (downtime/relaying of pipe)	DOL	7,906.660	0.000	1.000	1.00	7,906.66
0366	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#012 - Manhole Repair	DOL	8,820.000	0.000	1.000	1.00	8,820.00
0370	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,961.810	7.000	-1.000	6.00	29,770.86
0375	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,448.190	1.000	0.000	1.00	6,448.19
0380	04656135	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	7,616.940	1.000	0.000	1.00	7,616.94
0381	96086001		UNIQUE CHANGE ORDER ITEM 1 Downtime/restocking fee/inlet installation	DOL	14,379.720	0.000	1.000	1.00	14,379.72
0385	04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	4,319.650	6.000	0.000	5.25	22,678.16
0390	04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,747.190	1.000	0.000	1.00	5,747.19
0405	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	38,800.230	1.000	0.000	1.00	38,800.23
0410	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,048.050	1.000	0.000	1.00	2,048.05
0415	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,343.800	1.000	0.000	1.00	2,343.80
0420	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,343.800	1.000	0.000	1.00	2,343.80
0425	04796006	000	ADJUSTING INLET (CAP)	EA	1,086.910	13.000	0.000	10.00	10,869.10
0430	04806001	000	CLEAN EXIST CULVERTS	EA	4,877.660	4.000	0.000	4.00	19,510.64
0435	04966002	000	REMOV STR (INLET)	EA	360.250	5.000	0.000	5.00	1,801.25
0440	04966006	000	REMOV STR (HEADWALL)	EA	322.910	4.000	0.000	4.00	1,291.64
0445	04966007	000	REMOV STR (PIPE)	LF	18.620	730.000	0.000	679.00	12,642.98
0446	04966007		REMOV STR (PIPE) Remove pipe from line G	LF	18.620	0.000	64.000	64.00	1,191.68
0450	05006001	000	MOBILIZATION	LS	2,229,758.570	0.998	0.000	0.90	2,004,552.96
0451	05006001		MOBILIZATION CHANGE ORDER #007	LS	17,372.980	0.000	1.000	0.90	15,635.68
0455	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.040	113,106.000	0.000	93,185.64	96,913.06
0456	50016002		GEOGRID BASE REINFORCEMENT (TY II) CHANGE ORDER #007	SY	3.680	0.000	1,142.000	700.00	2,576.00
0460	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,000.000	26.000	1.000	27.00	486,000.00
0461	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#020 - SOIL NAIL WALL #2 (PT 2-NONPART)	MO	18,000.000	0.000	1.000	1.00	18,000.00
0465	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.050	940.000	0.000	240.00	5,292.00
0470	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.590	380.000	0.000	80.00	2,367.20
0485	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.730	625.000	0.000	258.56	5,877.07
0490	05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	14.880	1,560.000	0.000	138.00	2,053.44

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 \$
0510	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	17.220	325.000	0.000	101.00	1,739.22
0515	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.640	6,780.000	0.000	2,422.00	6,394.08
0520	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.430	7,185.000	0.000	20.00	8.60
0535	05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	5.850	405.000	0.000	329.00	1,924.65
0541	05086001		CONSTRUCTING DETOURS	SY	51.300	0.000	4,354.000	6,609.89	339,087.36
			New detour pavement structure						
0546	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.000	0.000	11,160.000	11,100.00	244,200.00
			Added by CO#01						
0550	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	27.000	20,780.000	0.000	19,700.00	531,900.00
0555	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.000	860.000	0.000	820.00	22,140.00
0560	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.830	10,500.000	0.000	17,295.00	118,124.85
0565	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.440	31,360.000	0.000	33,500.00	148,740.00
0570	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.040	1,300.000	0.000	1,320.00	14,572.80
0580	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.670	11,160.000	0.000	11,160.00	96,757.20
0585	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.240	20,780.000	0.000	16,220.00	117,432.80
0590	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.510	860.000	0.000	440.00	5,944.40
0595	05296001	000	CONC CURB (TY I)	LF	8.000	27,094.000	256.000	22,422.00	179,376.00
0600	05296017	000	CONC CURB (TY F2)	LF	123.310	350.000	0.000	352.00	43,405.12
0605	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	250.000	294.000	14.000	308.00	77,000.00
0610	05306017	000	DRIVEWAYS (CONC) (HES)	SY	84.590	1,655.000	0.000	1,252.86	105,979.43
0615	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	26.090	608.000	0.000	371.82	9,700.79
0620	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	36.220	1,130.000	0.000	622.99	22,564.70
0625	05316001	000	CONC SIDEWALKS (4")	SY	38.860	16,193.000	0.000	12,195.79	473,928.39
0630	05316005	000	CURB RAMPS (TY 2)	EA	1,545.310	16.000	0.000	13.00	20,089.03
0635	05316013	000	CURB RAMPS (TY 10)	EA	1,532.950	22.000	0.000	14.00	21,461.30
0655	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.400	351.000	0.000	325.00	9,555.00
0660	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,123.020	5.000	0.000	1.00	1,123.02
0670	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.900	5,157.000	0.000	5,411.00	10,280.90
0675	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	154.870	7.000	0.000	6.00	929.22
0680	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	154.870	8.000	0.000	7.00	1,084.09
0690	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,789.490	3.000	0.000	1.00	2,789.49
0695	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	38.080	16.000	0.000	12.00	456.96
0700	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	119.330	7.000	0.000	2.00	238.66
0705	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	77.430	10.000	0.000	3.00	232.29
0710	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	20,896.930	12.000	-1.000	11.00	229,866.23
0715	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,173.750	10.000	0.000	16.00	114,780.00
0720	60006008	000	REMOVE CONDUCTOR	LF	0.550	6,721.000	0.000	3,539.00	1,946.45
0721	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	11,693.030	0.000	1.000	1.00	11,693.03
			CO#11 - Electrical Conduit Relocation						
0725	60006044	000	REPLACE LUMINAIRE ARMS	EA	1,300.000	18.000	0.000	13.00	16,900.00
0730	60006045	000	MAINTAIN ROADWAY ILLUMINATION	EA	1,000.000	56.000	0.000	32.00	32,000.00
0750	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,200.000	18.000	0.000	14.00	16,800.00
0755	06106010	000	REMOVE RD IL ASM (U/P)	EA	150.000	18.000	0.000	16.00	2,400.00
0760	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	550.000	38.000	0.000	38.00	20,900.00
0765	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,350.000	48.000	0.000	49.00	66,150.00
0770	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,400.000	7.000	0.000	7.00	23,800.00
0775	06106291	000	IN RD IL (TY SA) 50T-12-12(400W EQ)LED	EA	4,450.000	3.000	0.000	3.00	13,350.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0790	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	5,128.000	0.000	5,374.75	42,998.00
0795	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	781.000	0.000	990.00	10,890.00
0800	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,233.000	0.000	1,898.00	45,552.00
0805	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	847.000	0.000	1,710.00	22,230.00
0810	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.000	1,084.000	0.000	1,120.00	26,880.00
0815	06186062	000	CONDT (RM) (3/4")	LF	33.000	626.000	0.000	626.00	20,658.00
0817	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO#01	EA	18,875.000	0.000	3.000	2.00	37,750.00
0820	61856002	002	TMA (STATIONARY)	DAY	235.200	255.000	10.000	287.50	67,620.00
0825	61856005	002	TMA (MOBILE OPERATION)	DAY	300.790	409.000	0.000	55.50	16,693.85
0830	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	8,520.000	0.000	4,255.00	4,893.25
0835	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	18,592.000	0.000	9,820.00	12,275.00
0840	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	4,545.000	0.000	1,899.00	2,943.45
0845	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	1,782.000	0.000	1,360.00	2,176.00
0855	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	1,503.000	0.000	1,320.00	2,904.00
0860	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	875.000	12.000	0.000	3.00	2,625.00
0865	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	9.000	0.000	10.00	10,000.00
0870	06246028	000	REMOVE GROUND BOX	EA	125.000	5.000	0.000	3.00	375.00
0890	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	5,750.000	2.000	0.000	0.50	2,875.00
0910	06366002	001	ALUMINUM SIGNS (TY G)	SF	22.750	2,181.000	0.000	719.48	16,368.17
0925	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	30.000	712.000	0.000	316.75	9,502.50
0930	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	25.000	0.000	9.00	3,600.00
0935	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	85.000	0.000	30.00	15,000.00
0945	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	505.000	9.000	0.000	2.00	1,010.00
0950	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	620.000	13.000	0.000	9.00	5,580.00
0955	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	760.000	12.000	0.000	7.00	5,320.00
0960	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	720.000	2.000	0.000	1.00	720.00
0965	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	830.000	5.000	0.000	3.00	2,490.00
0975	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	620.000	11.000	0.000	1.00	620.00
0985	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	850.000	3.000	0.000	1.00	850.00
1005	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	181.000	0.000	37.00	2,220.00
1015	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.450	8,688.000	0.000	4,888.00	21,751.61
1025	06476003	000	REMOVE LRSA	EA	600.000	18.000	0.000	5.00	3,000.00
1030	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,300.000	2.000	0.000	1.00	5,300.00
1035	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,300.000	2.000	0.000	2.00	10,600.00
1040	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	26.020	169.000	0.000	117.00	3,044.34
1055	06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	31.000	77.000	0.000	75.00	2,325.00
1070	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.000	87.000	0.000	199.00	199.00
1075	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	104,879.000	0.000	73,265.00	17,583.60
1080	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	24,412.000	0.000	17,686.00	11,142.18
1090	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	41.000	0.000	35.00	4,375.00
1095	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	137.000	57.000	0.000	28.00	3,836.00
1100	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	34.000	18.000	0.000	3.00	102.00
1105	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	97,488.000	0.000	89,727.00	21,534.48
1115	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.780	11,790.000	0.000	930.00	725.40
1120	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	250.000	21.000	0.000	23.00	5,750.00
1130	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	9,485.000	0.000	140.00	93.80
1140	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.870	2,753.000	0.000	805.00	3,920.35

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 \$
1145	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	111.000	52.000	0.000	40.00	4,440.00
1150	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	167.000	27.000	0.000	18.00	3,006.00
1155	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	211.000	3.000	0.000	3.00	633.00
1160	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	288.000	7.000	0.000	2.00	576.00
1165	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	137.000	54.000	0.000	36.00	4,932.00
1220	06666225	007	PAVEMENT SEALER 6"	LF	0.170	114,022.000	65,861.000	108,638.00	18,468.46
1225	06666226	007	PAVEMENT SEALER 8"	LF	0.400	12,419.000	0.000	14,121.00	5,648.40
1235	06666230	007	PAVEMENT SEALER 24"	LF	2.340	3,522.000	0.000	805.00	1,883.70
1240	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	52.000	0.000	19.00	1,197.00
1245	06666232	007	PAVEMENT SEALER (WORD)	EA	67.000	54.000	0.000	22.00	1,474.00
1255	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	89.000	27.000	0.000	12.00	1,068.00
1260	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	111.000	3.000	0.000	3.00	333.00
1350	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	20,266.000	0.000	35,536.00	16,701.92
1355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	381.000	0.000	94.00	44.18
1360	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	2.000	0.000	17.00	935.00
1375	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	22.000	22.000	0.000	7.00	154.00
1415	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	2.000	0.000	1.00	3,500.00
1425	06816001	000	TEMP TRAF SIGNALS	EA	45,000.000	2.000	0.000	1.80	81,000.00
1430	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	225.000	24.000	0.000	8.00	1,800.00
1435	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	225.000	11.000	0.000	4.00	900.00
1440	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	225.000	24.000	0.000	8.00	1,800.00
1480	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.750	3,861.000	0.000	1,570.00	2,747.50
1485	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.350	3,387.000	0.000	2,720.00	6,392.00
1505	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	3,817.000	0.000	3,510.00	4,387.50
1510	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	8,350.000	1.000	0.000	1.00	8,350.00
1515	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	9,750.000	1.000	0.000	1.00	9,750.00
1540	07306107	003	FULL - WIDTH MOWING	CYC	2,446.480	4.000	0.000	3.40	8,318.03
1545	07346002	000	LITTER REMOVAL	CYC	656.320	12.000	0.000	10.20	6,694.46
1550	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	344.950	3.000	0.000	6.00	2,069.70
1695	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	122.590	0.000	80.000	48.00	5,884.32
			CO#009 - HEAT STRAIGHTENING						
366	04656003		MANH (COMPL)(PRM)(60IN) Replacing 48 in MH with 60 in MH	EA	6,820.630	0.000	1.000	1.00	6,820.63

Category Subtotal \$16,759,993.01

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 \$
1660	05006001		MOBILIZATION CO#009 - HEAT STRAIGHTENING	LS	23,861.250	0.000	1.000	0.90	21,475.13
1665	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#009 - HEAT STRAIGHTENING	MO	4,242.000	0.000	1.000	1.00	4,242.00
1670	07806002		CNC CRACK REPAIR (DISCRETE)(INJECT) CO#009 - HEAT STRAIGHTENING	LF	180.290	0.000	50.000	50.00	9,014.50
1675	07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB) CO#009 - HEAT STRAIGHTENING	EA	30,224.250	0.000	3.000	3.00	90,672.75

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 \$
1680	07846038		REP STL BRIDGE MEMBER(REPL RIVET/BOLT) CO#009 - HEAT STRAIGHTENING	EA	6,363.000	0.000	1.000	1.00	6,363.00
1685	07846050		REP STL BRIDGE MEMBER (GUSSET PLATES) CO#009 - HEAT STRAIGHTENING	EA	265.130	0.000	2.000	2.00	530.26
1690	07846072		REP STL BRDG MEMB (WELD REPAIR) CO#009 - HEAT STRAIGHTENING	EA	2,121.000	0.000	1.000	1.00	2,121.00

Category Subtotal \$134,418.64

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	532,473.17	532,473.17
1815	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	213,988.08	213,988.08
1820	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	37,233.98	37,233.98
1825	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	49,502.63	49,502.63
1830	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	4,516.18	-4,516.18
1835	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	200,093.22	200,093.22

Category Subtotal \$1,028,774.90

PROJECT ROW 521-5-152 CONTROL 052105152

CATEGORY 001 DESCRIPTION MOBILIZATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1995	05006001	000	MOBILIZATION	LS	2,229,758.570	0.002	0.000	0.00	2,229.76

Category Subtotal \$2,229.76

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2070	71946016	000	SAN SWR STRUCTURES (RECONSTRUCT EX MH)	EA	8,820.000	2.000	0.000	2.00	17,640.00
2075	71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	2,420.000	1.000	0.000	1.00	2,420.00
2080	71966001	000	TRENCH EXCAVATION PROTECTION	LF	15.500	80.000	0.000	40.00	620.00
2090	71966005	000	FLOWABLE FILL BACKFILL	CY	152.000	24.900	0.000	22.25	3,382.00
2095	71966012	000	CONCRETE SADDLE	CY	651.000	13.300	0.000	6.10	3,971.10
2100	71966032	000	FIRE HYDRANT ASSEMBLY	EA	8,930.000	1.000	0.000	1.00	8,930.00
2105	71966088	000	TAPPED FIRE HYDRANT	EA	20,980.000	1.000	0.000	1.00	20,980.00

Category Subtotal \$57,943.10

PROJECT C 521-5-156 CONTROL 052105156

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 \$
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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 \$
2265	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	65.000	23,421.000	0.000	19,456.78	1,264,690.70
2266	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,403.10	5,403.10
			SP MIXES SP-C SAC-B PG70-22 - BONUS						
2267	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	2,920.59	-2,920.59
			SP MIXES SP-C SAC-B PG70-22 - PENALTY						
2268	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	6,028.43	6,028.43
			SP MIXES SP-C SAC-B PG70-22 - BONUS						
2269	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	1,043.07	-1,043.07
			SP MIXES SP-C SAC-B PG70-22 - PENALTY						
2270	30846001	000	BONDING COURSE	GAL	3.250	26,927.000	-13,684.680	10,351.32	33,641.79
2275	30856001	000	UNDERSEAL COURSE	GAL	3.250	40,733.000	17,635.000	27,050.00	87,912.50
2280	03476001	002	TOM (ASPHALT) PG 76-22	TON	95.000	840.000	-426.500	307.34	29,197.30
2285	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	95.000	12,081.000	-6,131.300	4,839.89	459,789.55
2290	03546045	000	PLANE ASPH CONC PAV (2")	SY	0.900	93,854.000	88,176.000	92,210.75	82,989.69
2295	03546089	000	PLANE ASPH CONC PAV(1" TO 2")	SY	1.120	7,763.000	0.000	1,472.11	1,648.76
2300	03546188	000	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	0.500	216,644.000	-114,039.000	87,839.33	43,919.67

Category Subtotal \$2,011,257.83

PROJECT STP 2021(486)MM CONTROL 052105148

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 (\$)
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	15.280	436.000	0.000	0.000	0.00
0126	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0135	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.130	67,917.000	0.000	0.000	0.00
0140	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.080	80,626.000	0.000	0.000	0.00
0179	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PENALTY						
0185	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	65.000	962.000	0.000	0.000	0.00
0187	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 - PENALTY						
0189	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 - PENALTY						
0200	04006006	000	CUT & RESTORING PAV ROADWAY	SY	138.220	12.000	0.000	0.000	0.00
0230	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	120.000	7.000	0.000	0.000	0.00
0250	04206009	000	CL A CONC (COLLAR)	EA	3,211.620	2.000	0.000	0.000	0.00
0285	04326002	000	RIPRAP (CONC)(5 IN) DRAINAGE	CY	335.800	79.000	0.000	0.000	0.00
0290	04326006	000	RIPRAP (CONC)(CL B)	CY	362.040	181.000	0.000	0.000	0.00
0295	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	152.560	150.000	0.000	0.000	0.00
0315	04506049	000	RAIL (HANDRAIL)(TY C)	LF	83.460	387.000	0.000	0.000	0.00
0320	04506051	000	RAIL (HANDRAIL)(TY E)	LF	96.100	165.000	0.000	0.000	0.00
0365	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	6,014.700	1.000	-1.000	0.000	0.00

0395	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	10,000.000	3.000	0.000	0.000	0.00
0400	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	5,875.830	2.000	0.000	0.000	0.00
0475	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	52.850	216.000	0.000	0.000	0.00
0480	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.360	1,536.000	0.000	0.000	0.00
0495	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.240	2,184.000	0.000	0.000	0.00
0500	05066027	005	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	40.000	280.000	0.000	0.000	0.00
0505	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	90.000	32.000	0.000	0.000	0.00
0525	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.480	5,910.000	0.000	0.000	0.00
0530	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.430	5,910.000	0.000	0.000	0.00
0540	05086001	000	CONSTRUCTING DETOURS	SY	60.300	4,354.000	-4,354.000	0.000	0.00
0545	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	25.000	11,160.000	-11,160.000	0.000	0.00
0575	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	22.410	280.000	0.000	0.000	0.00
0640	05316016	000	CURB RAMPS (TY 21)	EA	1,780.540	9.000	0.000	0.000	0.00
0645	05316017	000	CURB RAMPS (TY 22)	EA	1,772.490	2.000	0.000	0.000	0.00
0650	05366002	000	CONC MEDIAN	SY	55.260	445.000	0.000	0.000	0.00
0665	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	524.020	1.000	0.000	0.000	0.00
0685	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	119.330	1.000	0.000	0.000	0.00
0722	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	18,045.960	0.000	1.000	0.000	0.00
			CO#013 - CCTV Conduit Relocation						
0726	60006044		REPLACE LUMINAIRE ARMS	EA	815.260	0.000	18.000	0.000	0.00
			CO#014 - Material						
0735	60276008	000	GROUND BOX (PREPARE)	EA	125.000	8.000	0.000	0.000	0.00
0740	60906001	000	ILSN (LED) (6 D)	EA	3,000.000	4.000	0.000	0.000	0.00
0745	60906002	000	ILSN (LED) (8 D)	EA	3,100.000	2.000	0.000	0.000	0.00
0780	06176001	000	TEMP RD IL (RD IL ASM)	EA	1,500.000	14.000	0.000	0.000	0.00
0785	06186006	000	CONDT (HDPE) (2") BORE	LF	26.000	1,324.000	0.000	0.000	0.00
0850	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	1,515.000	0.000	0.000	0.00
0875	06286002	000	REMOVE ELECTRICAL SERVICES	EA	230.000	1.000	0.000	0.000	0.00
0880	06286005	000	ELC SRV TY A 120/240 060(NS)SS(E)EX(O)	EA	6,000.000	3.000	0.000	0.000	0.00
0885	06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	5,300.000	1.000	0.000	0.000	0.00
0891	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 628.5.1						
0895	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	3.000	0.000	0.000	0.00
0900	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	6.000	0.000	0.000	0.00
0905	62926007	000	RELOCATE RVDS	EA	450.000	1.000	0.000	0.000	0.00
0915	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	21.000	20.000	0.000	0.000	0.00
0920	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	30.000	210.000	0.000	0.000	0.00
0940	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	365.000	11.000	0.000	0.000	0.00
0970	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	760.000	4.000	0.000	0.000	0.00
0980	06446043	000	IN SM RD SN SUP&AM TYS80(1)SB(T-2EXT)	EA	1,250.000	1.000	0.000	0.000	0.00
0990	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,420.000	9.000	0.000	0.000	0.00
0995	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,800.000	6.000	0.000	0.000	0.00
1000	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,800.000	4.000	0.000	0.000	0.00
1010	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	500.000	6.000	0.000	0.000	0.00
1020	06476002	000	RELOCATE LRSA	EA	3,000.000	2.000	0.000	0.000	0.00
1045	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	23.000	10.000	0.000	0.000	0.00
1050	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	26.000	24.000	0.000	0.000	0.00
1060	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	18.000	0.000	0.000	0.00
1065	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF	EA	25.000	3.000	0.000	0.000	0.00
1085	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	396.000	0.000	0.000	0.00
1110	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	385.000	0.000	0.000	0.00
1125	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	422.000	-422.000	0.000	0.00

1126	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.485	0.000	422.000	0.000	0.00
			CO#015 - UPDATE PAVEMENT MARKINGS						
1135	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.770	264.000	0.000	0.000	0.00
1170	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	850.000	14.000	0.000	0.000	0.00
1175	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	850.000	14.000	0.000	0.000	0.00
1180	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	30.000	10.000	0.000	0.000	0.00
1185	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	7.000	0.000	0.000	0.00
1190	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	250.000	1.000	0.000	0.000	0.00
1195	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	350.000	1.000	0.000	0.000	0.00
1200	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.670	3,412.000	0.000	0.000	0.00
1205	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	769.000	0.000	0.000	0.00
1210	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	344.000	2.000	0.000	0.000	0.00
1215	06666224	007	PAVEMENT SEALER 4"	LF	0.120	65,861.000	-65,861.000	0.000	0.00
1230	06666228	007	PAVEMENT SEALER 12"	LF	2.770	264.000	0.000	0.000	0.00
1250	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	188.000	2.000	0.000	0.000	0.00
1265	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	137.000	7.000	0.000	0.000	0.00
1270	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	350.000	14.000	0.000	0.000	0.00
1275	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	350.000	14.000	0.000	0.000	0.00
1280	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.000	17.000	0.000	0.000	0.00
1285	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	78.000	1.000	0.000	0.000	0.00
1290	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	187.000	1.000	0.000	0.000	0.00
1295	06666248	007	PAVEMENT SEALER (NUMBER)	EA	111.000	7.000	0.000	0.000	0.00
1300	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	14,160.000	-14,160.000	0.000	0.00
1305	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	16,414.000	-16,414.000	0.000	0.00
1306	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.785	0.000	16,414.000	0.000	0.00
			CO#015 - UPDATE PAVEMENT MARKINGS						
1310	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.480	14,410.000	14,160.000	0.000	0.00
1315	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	36,861.000	-36,861.000	0.000	0.00
1316	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.785	0.000	36,861.000	0.000	0.00
			CO#015 - UPDATE PAVEMENT MARKINGS						
1320	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.940	46,584.000	0.000	0.000	0.00
1325	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.940	52,188.000	0.000	0.000	0.00
1330	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	244.000	7.000	0.000	0.000	0.00
1335	06726008	000	REFL PAV MRKR TY I-R	EA	8.000	196.000	0.000	0.000	0.00
1340	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.330	431.000	0.000	0.000	0.00
1345	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	2,772.000	0.000	0.000	0.00
1365	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	22.000	0.000	0.000	0.00
1370	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	2.000	0.000	0.000	0.00
1380	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	85.000	-85.000	0.000	0.00
1381	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.392	0.000	85.000	0.000	0.00
			CO#015 - UPDATE PAVEMENT MARKINGS						
1385	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	244.000	0.000	0.000	0.00
1390	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	54.000	0.000	0.000	0.00
1395	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	6.000	0.000	0.000	0.00
1400	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	60.000	2.000	0.000	0.000	0.00
1405	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	34.000	8.000	0.000	0.000	0.00
1410	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.000	34.000	0.000	0.000	0.00
1420	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	13,500.000	2.000	0.000	0.000	0.00
1445	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	225.000	8.000	0.000	0.000	0.00
1450	06826005	000	VEH SIG SEC (12")LED(RED)	EA	225.000	24.000	0.000	0.000	0.00
1455	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	225.000	4.000	0.000	0.000	0.00
1460	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	540.000	20.000	0.000	0.000	0.00

1465	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	113.000	3.000	0.000	0.000	0.00
1470	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	120.000	4.000	0.000	0.000	0.00
1475	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	21.000	0.000	0.000	0.00
1490	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.450	2,280.000	0.000	0.000	0.00
1495	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.250	5,962.000	0.000	0.000	0.00
1500	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.500	3,333.000	0.000	0.000	0.00
1520	06866168	000	IN TRF SG PL AM(S)2ARM(44-36")LUM&ILSN	EA	15,000.000	2.000	0.000	0.000	0.00
1525	06876001	000	PED POLE ASSEMBLY	EA	1,850.000	13.000	0.000	0.000	0.00
1530	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	775.000	20.000	0.000	0.000	0.00
1535	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,700.000	3.000	0.000	0.000	0.00
1555	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	48.900	57.000	0.000	0.000	0.00
2271	30776033		SP MIXES SP-C SAC-A PG76-22	TON	148.810	0.000	10,141.000	0.000	0.00
			CO 17: Change to 2" SP-C SAC A PG76-22						

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 (\$)
1630	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	396.460	2.000	0.000	0.000	0.00
1635	04276002	003	CONCRETE PAINT FINISH	SF	0.310	6,750.000	0.000	0.000	0.00
1640	04386009	000	CLEANING EXISTING JOINTS	LF	9.000	134.000	0.000	0.000	0.00
1645	04546008	000	HEADER TYPE EXPANSION JOINT	CF	438.760	14.000	0.000	0.000	0.00
1650	04546009	000	JOINT SEALANT	LF	6.000	134.000	0.000	0.000	0.00
1655	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO#009 - HEAT STRAIGHTENING	SF	291.640	0.000	30.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1805	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1810	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	18,296.000	0.000	0.000	0.00
1840	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
1845	95016003		RUC DAMAGE ONLY ROAD-USER COST LIQUIDATED DAMAGE SHALL BE \$8,296/DAY	DOL	8,296.000	1.000	0.000	0.000	0.00
1850	95016002		RUC (CREDIT OR DAMAGE) MAX DAYS 43/MAX CREDIT \$472100 - SUBSTANTIAL COMPLETION	DOL	1.000	1,000.000	0.000	0.000	0.00
1855	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 521-5-152 CONTROL 052105152

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2085	71966002	000	DUCTILE IRON FITTINGS	TON	13,730.000	0.100	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 521-5-156 CONTROL 052105156

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 (\$)
2375	04386009	000	CLEANING EXISTING JOINTS	LF	9.000	220.000	0.000	0.000	0.00
2380	04546008	000	HEADER TYPE EXPANSION JOINT	CF	438.760	37.000	0.000	0.000	0.00
2385	04546009	000	JOINT SEALANT	LF	6.000	220.000	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 (\$)
2460	04386009	000	CLEANING EXISTING JOINTS	LF	9.000	220.000	0.000	0.000	0.00
2465	04546008	000	HEADER TYPE EXPANSION JOINT	CF	438.760	37.000	0.000	0.000	0.00
2470	04546009	000	JOINT SEALANT	LF	6.000	220.000	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 (\$)
2545	04386009	000	CLEANING EXISTING JOINTS	LF	9.000	76.000	0.000	0.000	0.00
2550	04546008	000	HEADER TYPE EXPANSION JOINT	CF	438.760	12.500	0.000	0.000	0.00
2555	04546009	000	JOINT SEALANT	LF	6.000	76.000	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 (\$)
2630	04386009	000	CLEANING EXISTING JOINTS	LF	9.000	76.000	0.000	0.000	0.00
2635	04546008	000	HEADER TYPE EXPANSION JOINT	CF	438.760	12.500	0.000	0.000	0.00
2640	04546009	000	JOINT SEALANT	LF	6.000	76.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$19,994,617.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP) SMALL SIGN	SY	5.250	22,435.00	22,299.830	117,074.12
01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.040	1,668.00	1,079.910	9,762.38
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.720	1,305.00	1,184.940	15,072.44
01046021	000	REMOVING CONC (CURB)	LF	3.260	10,918.00	12,593.000	41,053.18
01046028	000	REMOVING CONC (MISC)	SY	50.310	22.00	22.000	1,106.82
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	9.770	184.00	26.000	254.02
01046037	000	REMOVE CONC (RAIL)	LF	38.630	40.00	40.000	1,545.20
01046045		REMOVE CONC (MISC) Removed concrete collar	EA	576.910	0.00	1.000	576.91
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.450	4,093.00	3,530.000	12,178.50
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	108,628.00	104,926.325	1,259,115.90
01106001		EXCAVATION (ROADWAY) CHANGE ORDER #007	CY	59.870	108,628.00	753.670	45,122.22
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	13,195.00	13,195.000	131,950.00
01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	61.280	16.00	4.000	245.12
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.190	77,157.00	24,247.770	28,854.84
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.340	9,240.00	2,393.830	813.90
01686001	000	VEGETATIVE WATERING	MG	23.580	1,229.00	337.440	7,956.83
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.690	69,873.00	2,393.830	1,651.74
02166001		PROOF ROLLING CHANGE ORDER #007	HR	88.040	8.00	1.000	88.04
02166001	000	PROOF ROLLING	HR	98.420	8.00	4.250	418.29
02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	7.330	112,000.00	94,546.481	693,025.71
02476073		FL BS (CMP IN PLC)(TY D GR 1-2) (6") CHANGE ORDER #007	SY	57.240	112,000.00	700.000	40,068.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	2.890	112,000.00	101,087.458	292,142.75
02606083	000	LIME (HYD(SLY OR DRY) COM OR QK(DRY)	TON	174.410	1,925.00	2,520.300	439,565.52
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.510	22,400.00	22,140.000	77,711.40
03106027		PRIME COAT(MC-30 OR AE-P) CHANGE ORDER #007	GAL	9.420	22,400.00	148.000	1,394.16
03476001	002	TOM (ASPHALT) PG 76-22	TON	95.000	840.00	307.340	29,197.30
03476002	002	TOM-C (AGGREGATE) SAC-A	TON	95.000	12,081.00	4,839.890	459,789.55
03546045	000	PLANE ASPH CONC PAV (2")	SY	0.900	93,854.00	92,210.750	82,989.69
03546089	000	PLANE ASPH CONC PAV(1" TO 2")	SY	1.120	7,763.00	1,472.110	1,648.76
03546188	000	PLANE ASPH CONC PAV(MICRO-MLLING)(1")	SY	0.500	216,644.00	87,839.330	43,919.67
04006006	000	CUT & RESTORING PAV CULVERT A1	SY	138.220	72.00	72.000	9,951.84
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	155.00	155.000	310.00
04036001	000	TEMPORARY SPL SHORING	SF	0.960	8,866.00	8,866.000	8,511.36
04106001	000	SOIL NAIL ANCHORS	LF	11.660	45,769.00	17,265.920	201,320.63
04166002	000	DRILL SHAFT (24 IN)	LF	175.000	201.00	174.250	30,493.75
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.000	280.00	290.000	65,250.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	175.000	78.00	42.000	7,350.00

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04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	255.000	56.00	56.000	14,280.00
04206057	000	CL C CONC (WINGWALLS)	CY	2,322.420	6.00	5.400	12,541.06
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	372.990	1,356.00	1,436.200	535,688.24
04206071		CL C CONC (COLLAR)	EA	959.790	0.00	1.000	959.79
		Class C concrete collar (Double RCP)					
04206074	000	CL C CONC (MISC)	CY	562.360	99.00	80.720	45,393.70
04236001	000	RETAINING WALL (MSE)	SF	47.320	11,786.00	10,808.800	511,472.42
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.630	29,213.00	10,033.464	457,826.97
04326002	000	RIPRAP (CONC)(5 IN)	CY	335.800	2,000.00	1,766.330	593,133.62
		ROADWAY					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	411.710	193.00	47.360	19,498.59
04506023	000	RAIL (TY SSTR)	LF	45.570	8,010.00	6,332.000	288,549.24
04506036	000	RAIL (TY C411)	LF	326.160	230.00	230.000	75,016.80
04506064	000	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF	47.060	4,548.00	4,200.000	197,652.00
04516037	000	RETROFIT RAIL (TY C411)	LF	193.300	413.00	413.000	79,832.90
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	278.800	52.00	52.000	14,497.60
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	359.260	38.00	38.000	13,651.88
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	411.800	28.00	28.000	11,530.40
04646003	001	RC PIPE (CL III)(18 IN)	LF	86.550	52.00	168.000	14,540.40
04646005	001	RC PIPE (CL III)(24 IN)	LF	70.310	1,019.00	890.000	62,575.90
04646007	001	RC PIPE (CL III)(30 IN)	LF	80.880	1,031.00	1,031.000	83,387.28
04656003		MANH (COMPL)(PRM)(60IN)	EA	6,820.630	0.00	1.000	6,820.63
		Replacing 48 in MH with 60 in MH					
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,961.810	7.00	6.000	29,770.86
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	6,448.190	1.00	1.000	6,448.19
04656135	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	7,616.940	1.00	1.000	7,616.94
04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	4,319.650	6.00	5.250	22,678.16
04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,747.190	1.00	1.000	5,747.19
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	38,800.230	1.00	1.000	38,800.23
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,048.050	1.00	1.000	2,048.05
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,343.800	1.00	1.000	2,343.80
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,343.800	1.00	1.000	2,343.80
04796006	000	ADJUSTING INLET (CAP)	EA	1,086.910	13.00	10.000	10,869.10
04806001	000	CLEAN EXIST CULVERTS	EA	4,877.660	4.00	4.000	19,510.64
04966002	000	REMOV STR (INLET)	EA	360.250	5.00	5.000	1,801.25
04966006	000	REMOV STR (HEADWALL)	EA	322.910	4.00	4.000	1,291.64
04966007	000	REMOV STR (PIPE)	LF	18.620	730.00	743.000	13,834.66
05006001		MOBILIZATION	LS	17,372.980	1.00	0.900	15,635.68
		CHANGE ORDER #007					
05006001		MOBILIZATION	LS	23,861.250	1.00	0.900	21,475.13
		CO#009 - HEAT STRAIGHTENING					
05006001	000	MOBILIZATION	LS	2,229,758.570	1.00	0.900	2,006,782.72
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,242.000	26.00	1.000	4,242.00
		CO#009 - HEAT STRAIGHTENING					
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,000.000	26.00	28.000	504,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.050	940.00	240.000	5,292.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.590	380.00	80.000	2,367.20
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.730	625.00	258.560	5,877.07
05066022	005	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	14.880	1,560.00	138.000	2,053.44

05066035	005	SANDBAGS FOR EROSION CONTROL	EA	17.220	325.00	101.000	1,739.22
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.640	6,780.00	2,422.000	6,394.08
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.430	7,185.00	20.000	8.60
05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	5.850	405.00	329.000	1,924.65
05086001		CONSTRUCTING DETOURS	SY	51.300	0.00	6,609.890	339,087.36
		New detour pavement structure					
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.000	0.00	11,100.000	244,200.00
		Added by CO#01					
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	27.000	20,780.00	19,700.000	531,900.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.000	860.00	820.000	22,140.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.830	10,500.00	17,295.000	118,124.85
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.440	31,360.00	33,500.000	148,740.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.040	1,300.00	1,320.000	14,572.80
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.670	11,160.00	11,160.000	96,757.20
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.240	20,780.00	16,220.000	117,432.80
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.510	860.00	440.000	5,944.40
05296001	000	CONC CURB (TY I)	LF	8.000	27,094.00	22,422.000	179,376.00
05296017	000	CONC CURB (TY F2)	LF	123.310	350.00	352.000	43,405.12
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	250.000	294.00	308.000	77,000.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	84.590	1,655.00	1,252.860	105,979.43
05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	26.090	608.00	371.820	9,700.79
05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	36.220	1,130.00	622.990	22,564.70
05316001	000	CONC SIDEWALKS (4")	SY	38.860	16,193.00	12,195.790	473,928.39
05316005	000	CURB RAMPS (TY 2)	EA	1,545.310	16.00	13.000	20,089.03
05316013	000	CURB RAMPS (TY 10)	EA	1,532.950	22.00	14.000	21,461.30
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	29.400	351.00	325.000	9,555.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,123.020	5.00	1.000	1,123.02
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.900	5,157.00	5,411.000	10,280.90
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	154.870	7.00	6.000	929.22
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	154.870	8.00	7.000	1,084.09
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,789.490	3.00	1.000	2,789.49
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	38.080	16.00	12.000	456.96
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	119.330	7.00	2.000	238.66
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	77.430	10.00	3.000	232.29
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	20,896.930	12.00	11.000	229,866.23
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,173.750	10.00	16.000	114,780.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,200.000	18.00	14.000	16,800.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	150.000	18.00	16.000	2,400.00
06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	550.000	38.00	38.000	20,900.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,350.000	48.00	49.000	66,150.00
06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,400.000	7.00	7.000	23,800.00
06106291	000	IN RD IL (TY SA) 50T-12-12(400W EQ)LED	EA	4,450.000	3.00	3.000	13,350.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	5,128.00	5,374.750	42,998.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	781.00	990.000	10,890.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,233.00	1,898.000	45,552.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	847.00	1,710.000	22,230.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.000	1,084.00	1,120.000	26,880.00
06186062	000	CONDT (RM) (3/4")	LF	33.000	626.00	626.000	20,658.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	8,520.00	4,255.000	4,893.25

CONTRACT ID	052105148	ESTIMATE	0029	CONTRACTOR'S ESTIMATE PACKAGE			
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	18,592.00	9,820.000	12,275.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	4,545.00	1,899.000	2,943.45
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	1,782.00	1,360.000	2,176.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	1,503.00	1,320.000	2,904.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	875.000	12.00	3.000	2,625.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	9.00	10.000	10,000.00
06246028	000	REMOVE GROUND BOX	EA	125.000	5.00	3.000	375.00
06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	5,750.000	2.00	0.500	2,875.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	22.750	2,181.00	719.480	16,368.17
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	30.000	712.00	316.750	9,502.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	25.00	9.000	3,600.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	85.00	30.000	15,000.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	505.000	9.00	2.000	1,010.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	620.000	13.00	9.000	5,580.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	760.000	12.00	7.000	5,320.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	720.000	2.00	1.000	720.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	830.000	5.00	3.000	2,490.00
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	620.000	11.00	1.000	620.00
06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	850.000	3.00	1.000	850.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	181.00	37.000	2,220.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.450	8,688.00	4,888.000	21,751.61
06476003	000	REMOVE LRSA	EA	600.000	18.00	5.000	3,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	5,300.000	4.00	3.000	15,900.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	26.020	169.00	117.000	3,044.34
06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	31.000	77.00	75.000	2,325.00
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.000	87.00	199.000	199.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	104,879.00	73,265.000	17,583.60
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	24,412.00	17,686.000	11,142.18
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	125.000	41.00	35.000	4,375.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	137.000	57.00	28.000	3,836.00
06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	34.000	18.00	3.000	102.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	97,488.00	89,727.000	21,534.48
06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.780	11,790.00	930.000	725.40
06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	250.000	21.00	23.000	5,750.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	9,485.00	140.000	93.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.870	2,753.00	805.000	3,920.35
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	111.000	52.00	40.000	4,440.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	167.000	27.00	18.000	3,006.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	211.000	3.00	3.000	633.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	288.000	7.00	2.000	576.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	137.000	54.00	36.000	4,932.00
06666225	007	PAVEMENT SEALER 6"	LF	0.170	114,022.00	108,638.000	18,468.46
06666226	007	PAVEMENT SEALER 8"	LF	0.400	12,419.00	14,121.000	5,648.40
06666230	007	PAVEMENT SEALER 24"	LF	2.340	3,522.00	805.000	1,883.70
06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	52.00	19.000	1,197.00
06666232	007	PAVEMENT SEALER (WORD)	EA	67.000	54.00	22.000	1,474.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	89.000	27.00	12.000	1,068.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	111.000	3.00	3.000	333.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	20,647.00	35,630.000	16,746.10

06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	2.00	17.000	935.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	22.000	22.00	7.000	154.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	2.00	1.000	3,500.00
06816001	000	TEMP TRAF SIGNALS	EA	45,000.000	2.00	1.800	81,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	225.000	24.00	8.000	1,800.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	225.000	11.00	4.000	900.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	225.000	24.00	8.000	1,800.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.750	3,861.00	1,570.000	2,747.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.350	3,387.00	2,720.000	6,392.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	3,817.00	3,510.000	4,387.50
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	8,350.000	1.00	1.000	8,350.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	9,750.000	1.00	1.000	9,750.00
07306107	003	FULL - WIDTH MOWING	CYC	2,446.480	4.00	3.400	8,318.03
07346002	000	LITTER REMOVAL	CYC	656.320	12.00	10.200	6,694.46
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	344.950	3.00	6.000	2,069.70
07806002		CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	180.290	0.00	50.000	9,014.50
		CO#009 - HEAT STRAIGHTENING					
07846034		REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	30,224.250	0.00	3.000	90,672.75
		CO#009 - HEAT STRAIGHTENING					
07846038		REP STL BRIDGE MEMBER(REPL RIVET/BOLT)	EA	6,363.000	0.00	1.000	6,363.00
		CO#009 - HEAT STRAIGHTENING					
07846050		REP STL BRIDGE MEMBER (GUSSET PLATES)	EA	265.130	0.00	2.000	530.26
		CO#009 - HEAT STRAIGHTENING					
07846072		REP STL BRDG MEMB (WELD REPAIR)	EA	2,121.000	0.00	1.000	2,121.00
		CO#009 - HEAT STRAIGHTENING					
30766001	000	D-GR HMA TY-B PG64-22	TON	58.000	39,107.00	40,568.670	2,352,982.86
30766001		D-GR HMA TY-B PG64-22	TON	131.430	39,107.00	514.310	67,595.76
		CHANGE ORDER #007					
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	1,665.370	-1,665.37
		D-GR HMA TY-B PG64-22 - PENALTY					
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	22,396.100	22,396.10
		D-GR HMA TY-B PG64-22 - BONUS					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	23,465.520	23,465.52
		D-GR HMA TY-B PG64-22 - BONUS					
30766066	000	TACK COAT	GAL	3.000	2,479.00	3,784.210	11,352.63
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	65.000	23,421.00	19,456.780	1,264,690.70
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	2,920.590	-2,920.59
		SP MIXES SP-C SAC-B PG70-22 - PENALTY					
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	9,106.300	9,106.30
		SP MIXES SP-C SAC-B PG70-22 - BONUS					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	1,043.070	-1,043.07
		SP MIXES SP-C SAC-B PG70-22 - PENALTY					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	10,048.630	10,048.63
		SP MIXES SP-C SAC-B PG70-22 - BONUS					
30846001	000	BONDING COURSE	GAL	3.250	26,927.00	10,351.320	33,641.79
30856001	000	UNDERSEAL COURSE	GAL	3.250	42,407.00	27,390.000	89,017.50
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.040	113,106.00	93,185.640	96,913.06
50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	3.680	113,106.00	700.000	2,576.00
		CHANGE ORDER #007					
60006008	000	REMOVE CONDUCTOR	LF	0.550	6,721.00	3,539.000	1,946.45

60006044	000	REPLACE LUMINAIRE ARMS	EA	1,300.000	18.00	13.000	16,900.00
60006045	000	MAINTAIN ROADWAY ILLUMINATION	EA	1,000.000	56.00	32.000	32,000.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,875.000	0.00	2.000	37,750.00
		Added by CO#01					
61856002	002	TMA (STATIONARY)	DAY	235.200	255.00	287.500	67,620.00
61856005	002	TMA (MOBILE OPERATION)	DAY	300.790	409.00	55.500	16,693.85
71946016	000	SAN SWR STRUCTURES (RECONSTRUCT EX MH)	EA	8,820.000	2.00	2.000	17,640.00
71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	2,420.000	1.00	1.000	2,420.00
71966001	000	TRENCH EXCAVATION PROTECTION	LF	15.500	80.00	40.000	620.00
71966005	000	FLOWABLE FILL BACKFILL	CY	152.000	24.90	22.250	3,382.00
71966012	000	CONCRETE SADDLE	CY	651.000	13.30	6.100	3,971.10
71966032	000	FIRE HYDRANT ASSEMBLY	EA	8,930.000	1.00	1.000	8,930.00
71966088	000	TAPPED FIRE HYDRANT	EA	20,980.000	1.00	1.000	20,980.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	532,473.170	532,473.17
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	213,988.080	213,988.08
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	37,233.980	37,233.98
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	49,502.630	49,502.63
96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.00	4,516.180	-4,516.18
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	200,093.220	200,093.22
		3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	14,379.720	0.00	1.000	14,379.72
		Downtime/restocking fee/inlet installation					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,906.660	0.00	1.000	7,906.66
		Line C elevation difference (downtime/relaying of pipe)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5,389.340	0.00	1.000	5,389.34
		subgrade with sulfates replacement.					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	17,963.930	0.00	1.000	17,963.93
		box culvert slab repair					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	165,343.110	0.00	1.000	165,343.11
		Soil nails (Wall #6)					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	145,288.820	0.00	1.000	145,288.82
		Soil nails (Wall #7)					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	246,674.390	0.00	1.000	246,674.39
		CHANGE ORDER #006					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	22,822.490	0.00	0.850	19,399.12
		CHANGE ORDER #10					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	218,898.980	0.00	1.000	218,898.98
		CHANGE ORDER #008					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	122.590	0.00	48.000	5,884.32
		CO#009 - HEAT STRAIGHTENING					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	11,693.030	0.00	1.000	11,693.03
		CO#11 - Electrical Conduit Relocation					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1,079.890	0.00	1.000	1,079.89
		CO#012 - Bullrock Material					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	8,820.000	0.00	1.000	8,820.00
		CO#012 - Manhole Repair					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	57.900	0.00	2,366.149	137,000.03
		CO #16: Soil Nail Anchors(Casing)					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	50,000.000	0.00	0.120	6,000.00
		CO #16: Mobilization for Soil Nail Casing					

TOTAL ITEM EARNINGS TO DATE

\$19,994,617.24