



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **073902161**
 PROJECT: **NH 1702(506)**
 CONTRACT: **08173205**
 AWARD AMOUNT: **\$108,315,367.97**
 PROJECTED AMOUNT: **\$108,315,367.97**
 ADJ. PROJECTED AMOUNT: **\$111,696,473.74**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **Roberto Rodriguez, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0078**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **75.76**
 % TIME USED: **71.10**
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2017**
 AWARD DATE: **08/31/2017**
 NOTICE TO PROCEED DATE: **09/07/2017**
 WORK BEGIN DATE: **09/26/2017**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$84,624,351.27	\$83,342,147.78	\$1,282,203.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$84,624,351.27	\$83,342,147.78	\$1,282,203.49
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	\$84,624,351.27	\$83,342,147.78	\$1,282,203.49

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: 09/26/2017
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 770
C. O. ADJUSTED DAYS: 773
CURRENT DAYS: 1,543
DAYS CHARGED TO DATE: 1,097
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023	1		
09/27/2023		1	TOO WET
09/28/2023	1		
09/29/2023	1		
09/30/2023	1		
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023		1	RAIN
10/04/2023		1	TOO WET
10/05/2023		1	RAIN
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	RAIN
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		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		3
SATURDAY		3
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(506) CONTROL 073902161
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01046001	000	REMOVING CONC (PAV)	SY	2.750	1,200.000	\$3,300.00	188,041.00	165,755.60
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	10,000.000	\$60,000.00	706,124.00	478,117.00
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	76.770	\$12,283.20	10,626.00	7,070.48
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	746.670	\$1,120.01	536,680.00	372,157.40
0161	02766188		CEM TRT(PLNT MX) (CL L)(TY E)(GR 4)(6")	SY	7.000	746.670	\$5,226.69	516,357.77	229,851.47
			SUPP DESCR RAP BASE						
0175	03166029	000	ASPH (RC-250)	GAL	2.870	845.000	\$2,425.15	102,437.00	47,876.80
0185	03166467	000	AGGR (TY-D GR-5)	CY	73.020	42.020	\$3,068.30	4,097.00	2,396.56
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	42.600	24,355.580	\$1,037,547.71	443,072.00	320,416.11
0255	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	592.460	72.160	\$42,751.91	274.00	135.00
0261	04206074		CL C CONC (MISC)	CY	1,740.380	41.070	\$71,477.41	47.00	41.07
			SUPP DESCR Includes mobilization & demobilization.						
0270	04226015	000	APPROACH SLAB	CY	200.000	80.610	\$16,122.00	3,175.00	1,510.61
0280	04236001	000	RETAINING WALL (MSE)	SF	35.000	4,652.600	\$162,841.00	153,221.00	19,541.87
0480	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00	82.00	68.00
1470	96016001		MATERIAL ON HAND	DOL	1.000	-327,043.090	-\$327,043.09	1,000.00	11,333,895.14
1490	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	14,776.790	\$14,776.79	1,000.00	641,206.11
1600	72516002		SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	3,858.810	1.000	\$3,858.81	1.00	1.00
			SUPP DESCR Added by CO #24.						

CATEGORY 002 DESCRIPTION BRIDGE 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
1060	04006005	000	CEM STABIL BKFL	CY	40.000	199.500	\$7,980.00	398.00	650.22
1075	04206013	000	CL C CONC (ABUT)	CY	800.000	25.400	\$20,320.00	125.00	50.80
1080	04226001	000	REINF CONC SLAB	SF	15.000	4,080.000	\$61,200.00	9,280.00	4,080.00
1085	04256036	000	PRESTR CONC GIRDER (TX34)	LF	95.000	476.880	\$45,303.60	953.76	476.88
1090	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	103.700	\$12,444.00	392.30	132.07
1100	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	102.000	\$10,200.00	238.40	102.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,282,203.49

CONTRACT LINE ITEMS

PROJECT NH 1702(506) CONTROL 073902161
 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	31,800.000	341.800	0.000	340.60	10,831,080.00
0065	01046001	000	REMOVING CONC (PAV)	SY	2.750	188,041.000	0.000	165,755.60	455,827.94
0066	96086002		UNIQUE CHANGE ORDER ITEM 2 Full Depth Sawcut Concrete Pavement (LF)	DOL	3.180	0.000	71,400.000	51,740.00	164,533.20
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	4,274.000	0.000	14,288.33	71,441.65
0075	01046027	000	REMOVING CONC (APPR SLAB)	SY	6.000	899.000	0.000	750.00	4,500.00
0085	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	277,267.000	8,380.000	188,268.66	941,343.30
0090	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	10.000	74,567.000	0.000	92,253.94	922,539.40
0095	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	245,267.000	0.000	132,633.50	1,326,335.00
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	706,124.000	0.000	478,117.00	2,868,702.00
0115	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.150	445,586.000	-222,793.000	42,966.67	6,445.00
0116	01646009		BROADCAST SEED (TEMP) (WARM)	SY	0.150	0.000	222,793.000	19,359.00	2,903.85
0120	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.150	445,586.000	-222,793.000	150,150.16	22,522.52
0125	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.250	891,171.000	0.000	118,250.00	29,562.50
0130	01666001	000	FERTILIZER	AC	650.000	184.000	0.000	24.48	15,912.00
0140	02476045	000	FL BS (CMP IN PLC)(TYB GR1-2)(FNAL POS)	CY	50.000	21,189.000	0.000	3,369.65	168,482.50
0145	02476304	000	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	15.000	20,911.000	0.000	4,917.33	73,759.95
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	10,626.000	0.000	7,070.48	1,131,276.80
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	536,680.000	0.000	372,157.40	558,236.17
0160	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	9.000	536,680.000	-516,357.770	132,300.71	1,190,706.39
0161	02766188		CEM TRT(PLNT MX) (CL L)(TY E)(GR 4)(6") RAP BASE	SY	7.000	0.000	516,357.770	229,851.47	1,608,960.31
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.350	4,182.000	0.000	1,162.00	3,892.70
0175	03166029	000	ASPH (RC-250)	GAL	2.870	102,437.000	0.000	47,876.80	137,406.42
0185	03166467	000	AGGR (TY-D GR-5)	CY	73.020	4,097.000	0.000	2,396.56	174,996.51
0190	03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	70.110	2,300.000	0.000	522.00	36,597.42
0191	03406047		D-GR HMA(SQ) TY-C SAC-A PG70-22 Mill & Inlay CO#20	TON	75.980	0.000	900.000	939.51	71,383.97
0192	03406272		TACK COAT Mill & Inlay CO#20	GAL	4.000	0.000	840.000	600.00	2,400.00
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	45.000	69,106.000	0.000	32,439.74	1,459,788.30
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	42.600	443,072.000	0.000	320,416.11	13,649,726.27
0216	04006005		CEM STABIL BKFL Roadway Line Number Created By CO#2	CY	40.000	0.000	883.000	1,417.64	56,705.60
0219	04026001		TRENCH EXCAVATION PROTECTION	LF	2.810	0.000	1,009.000	74.00	207.94
0235	04036001	000	TEMPORARY SPL SHORING	SF	15.000	77,926.000	0.000	60,687.75	910,316.25
0240	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	2,976.000	5,130.000	1,674.00	185,814.00
0241	96086012		UNIQUE CHANGE ORDER ITEM 12 Return 3168LF 18"pile from stock (LF)	DOL	106.000	0.000	-3,168.000	-3,168.00	-335,808.00
0242	96086013		UNIQUE CHANGE ORDER ITEM 13 Sawcut 18in Piling (LS)	DOL	16,384.730	0.000	1.000	1.00	16,384.73
0243	96086014		UNIQUE CHANGE ORDER ITEM 14 18in piling disposal (LS)	DOL	13,977.460	0.000	1.000	1.00	13,977.46

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0244	96086015		UNIQUE CHANGE ORDER ITEM 15 988LF - 18in Piling Waste (LF)	DOL	106.000	0.000	988.000	988.00	104,728.00	
0255	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	592.460	274.000	0.000	135.00	79,982.10	
0261	04206074		CL C CONC (MISC) Includes mobilization & demobilization.	CY	1,740.380	0.000	47.000	41.07	71,477.41	
0270	04226015	000	APPROACH SLAB	CY	200.000	3,175.000	0.000	1,510.61	302,122.00	
0275	04226019	000	SLAB SPAN	CY	500.000	324.000	0.000	170.33	85,165.00	
0280	04236001	000	RETAINING WALL (MSE)	SF	35.000	153,221.000	0.000	19,541.87	683,965.45	
0296	04206010		CL A CONC (PLUG)	EA	1,403.700	0.000	2.000	1.00	1,403.70	
0300	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	107.000	0.000	75.76	34,092.00	
0305	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	450.000	122.000	0.000	230.18	103,581.00	
0315	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	677.000	0.000	131.13	72,121.50	
0320	04506023	000	RAIL (TY SSTR)	LF	30.000	14,306.000	0.000	2,094.00	62,820.00	
0325	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	156.400	201.000	0.000	201.00	31,436.40	
0335	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	223.700	38.000	684.000	590.00	131,983.00	
0336	04626051		CONC BOX CULV (5 FT X 3 FT)(EXTEND) Item Added by CO#2	LF	527.870	0.000	18.500	18.50	9,765.60	
0337	04206009		CL A CONC (COLLAR) Item Added by CO#2	EA	3,022.540	0.000	5.000	1.00	3,022.54	
0338	96086008		UNIQUE CHANGE ORDER ITEM 8 MATERIAL COST INCREASE FOR 6x3 RCB (LF)	DOL	109.310	0.000	684.000	74.00	8,088.94	
0339	96086009		UNIQUE CHANGE ORDER ITEM 9 MOVE IN/OUT 6x3 RCB CREW CO#15 (EA)	DOL	3,738.120	0.000	6.000	1.00	3,738.12	
0340	04646003	000	RC PIPE (CL III)(18 IN)	LF	76.400	22.000	0.000	134.00	10,237.60	
0345	04646005	000	RC PIPE (CL III)(24 IN)	LF	54.950	2,028.000	54.000	1,054.00	57,917.30	
0350	04646008	000	RC PIPE (CL III)(36 IN)	LF	93.050	1,757.000	0.000	1,352.00	125,803.60	
0355	04646009	000	RC PIPE (CL III)(42 IN)	LF	117.000	347.000	0.000	347.00	40,599.00	
0365	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,553.000	1.000	0.000	1.00	3,553.00	
0375	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	11,913.000	1.000	0.000	1.00	11,913.00	
0380	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,510.000	1.000	0.000	1.00	9,510.00	
0385	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,352.000	2.000	7.000	4.00	45,408.00	
0405	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	981.000	2.000	0.000	7.00	6,867.00	
0410	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,081.000	4.000	0.000	2.00	2,162.00	
0415	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,081.000	32.000	3.000	14.00	15,134.00	
0436	04816016		PIPE (PVC) (SCH 40) (12 IN) Work Zone Drainage CO#3	LF	86.630	0.000	480.000	420.00	36,384.60	
0440	04966002	000	REMOV STR (INLET)	EA	581.000	4.000	0.000	2.00	1,162.00	
0445	04966004	000	REMOV STR (SET)	EA	649.000	7.000	3.000	11.00	7,139.00	
0450	04966005	000	REMOV STR (WINGWALL)	EA	1,203.000	1.000	1.000	2.00	2,406.00	
0455	04966006	000	REMOV STR (HEADWALL)	EA	1,603.000	6.000	0.000	1.00	1,603.00	
0460	04966007	000	REMOV STR (PIPE)	LF	21.650	666.000	27.000	96.00	2,078.40	
0465	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,897.500	6.000	0.000	5.50	367,936.25	
0475	05006001	000	MOBILIZATION	LS	11,075,939.000	1.000	0.000	0.90	9,968,345.10	
0480	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	52.000	30.000	68.00	1,020,000.00	
0485	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	4,400.000	0.000	1,211.00	36,330.00	
0495	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.000	1,731.000	0.000	915.77	26,557.33	
0500	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	2,230.000	0.000	222.00	1,554.00	

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 \$
0505	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,115.000	0.000	3,242.00	6,484.00
0510	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,115.000	0.000	690.00	345.00
0515	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	1,924.000	0.000	20.00	120.00
0525	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	49.210	84,323.000	0.000	73,475.28	3,615,718.54
0530	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	51.110	115,401.000	0.000	76,072.92	3,888,086.95
0535	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	30.000	31,440.000	1,690.000	31,680.00	950,400.00
0536	05126077		PORT CTB (DES SOURCE)(SAFETY SH)	LF	15.000	0.000	20,010.000	27,210.00	408,150.00
0550	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	276,870.000	-20,010.000	181,855.00	545,565.00
0565	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	3.000	31,440.000	25,600.000	420.00	1,260.00
0580	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	34,180.000	-600.000	18,690.00	560,700.00
0581	05146660		PERM CTB (SS)(42")(FLOOD)(RGD PVM)	LF	273.420	0.000	600.000	300.00	82,026.00
0583	96086019		UNIQUE CHANGE ORDER ITEM 19 MOBILIZE RAIL CREW (LS)	DOL	6,287.450	0.000	1.000	1.00	6,287.45
0584	96086020		UNIQUE CHANGE ORDER ITEM 20 DEMobilize RAIL CREW (LS)	DOL	6,287.450	0.000	1.000	1.00	6,287.45
0595	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.750	5,875.000	0.000	3,225.00	66,918.75
0600	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,970.000	14.000	0.000	7.00	13,790.00
0605	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	18.000	0.000	6.00	5,550.00
0610	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	5,500.000	0.000	2,925.00	10,237.50
0615	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	212.000	8.000	0.000	8.00	1,696.00
0620	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	28.000	0.000	16.00	3,520.00
0626	05446001		GUARDRAIL END TREATMENT (INSTALL) MASH COMPLIANT	EA	3,071.640	0.000	26.000	9.00	27,644.76
0630	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	395.000	26.000	0.000	11.00	4,345.00
0635	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,500.000	14.000	7.000	25.00	287,500.00
0640	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,730.000	96.000	0.000	46.00	79,580.00
0645	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,085.000	11.000	7.000	2.00	2,170.00
0780	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	218.000	0.000	118.00	11,800.00
0811	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.640	0.000	101.000	6.00	195.84
0815	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	48,179.000	6,000.000	39,545.00	19,772.50
0820	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.750	1,664.000	0.000	434.00	325.50
0825	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	221,610.000	0.000	116,727.00	46,690.80
0830	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	8,453.000	0.000	6,179.00	4,016.35
0835	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	166,113.000	0.000	102,482.00	40,992.80
0840	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	26,012.000	0.000	50,791.00	35,553.70
0845	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	105,975.000	0.000	341,110.00	221,721.50
0850	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	14,452.000	0.000	14,185.00	28,370.00
0860	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	600.000	0.000	194.00	582.00
0865	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	123,705.000	0.000	212,292.00	137,989.80
0945	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,409.000	0.000	3,318.00	11,613.00
0950	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	75,394.000	0.000	261,147.00	130,573.50
0965	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.000	25,786.000	0.000	2,862.00	5,724.00
1006	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Added by CO #28.	CYC	1,102.390	0.000	1.000	1.00	1,102.39
1007	07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) Added by CO #28.	CYC	1,102.390	0.000	1.000	1.00	1,102.39

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 \$	
1008	07386001		CLEANING / SWEEPING (CENTER MEDIAN) Added by CO #28.	CYC	3,582.480	0.000	1.000	1.00	3,582.48	
1009	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO #28.	CYC	3,582.480	0.000	1.000	1.00	3,582.48	
1010	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) Added by CO #28.	CYC	3,582.480	0.000	1.000	1.00	3,582.48	
1470	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	11,333,895.14	11,333,895.14	
1471	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 200002-D223	DOL	1.000	0.000	335,808.000	335,808.00	335,808.00	
1490	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	641,206.11	641,206.11	
1495	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	338,105.26	338,105.26	
1511	96086001		UNIQUE CHANGE ORDER ITEM 1 Breakout and Repair RCB (EA) CO#3	DOL	1,960.250	0.000	6.000	1.00	1,960.25	
1512	96086003		UNIQUE CHANGE ORDER ITEM 3 Radar Speed Trailer (EA)	DOL	10,952.000	0.000	1.000	1.00	10,952.00	
1513	96086004		UNIQUE CHANGE ORDER ITEM 4 Setup / Take Down Speed Trailer (EA)	DOL	128.000	0.000	2.000	1.00	128.00	
1514	96086005		UNIQUE CHANGE ORDER ITEM 5 Move Radar Speed Trailer (EA)	DOL	169.000	0.000	5.000	1.00	169.00	
1519	96086016		UNIQUE CHANGE ORDER ITEM 16 ICE STORM ASSISTANCE	DOL	8,793.000	0.000	1.000	1.00	8,793.00	
1520	96086017		UNIQUE CHANGE ORDER ITEM 17 HMAC & Stripe Crew MOB CO#20 (LS)	DOL	5,762.200	0.000	1.000	1.00	5,762.20	
1600	72516002		SUBSURFACE UTIL LOCATE (WITHIN RDBED) Added by CO #24.	EA	3,858.810	0.000	1.000	1.00	3,858.81	
								Category Subtotal	\$76,332,846.67	

CATEGORY		002		DESCRIPTION	BRIDGE ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1060	04006005	000	CEM STABIL BKFL	CY	40.000	398.000	0.000	650.22	26,008.80	
1070	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	2,132.000	0.000	984.00	109,224.00	
1075	04206013	000	CL C CONC (ABUT)	CY	800.000	125.000	0.000	50.80	40,640.00	
1080	04226001	000	REINF CONC SLAB	SF	15.000	9,280.000	0.000	4,080.00	61,200.00	
1085	04256036	000	PRESTR CONC GIRDER (TX34)	LF	95.000	953.760	0.000	476.88	45,303.60	
1090	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	392.300	0.000	132.07	15,848.40	
1100	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	238.400	0.000	102.00	10,200.00	
1225	04006005	000	CEM STABIL BKFL	CY	40.000	1,492.000	0.000	1,492.00	59,680.00	
1230	04036001	000	TEMPORARY SPL SHORING	SF	15.000	5,759.700	-661.300	6,660.25	99,903.75	
1235	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	17,280.000	-11,264.000	6,014.00	667,554.00	
1236	04166011		DRILL SHAFT (78 IN)	LF	700.000	0.000	3,597.000	3,707.00	2,594,900.00	
1237	96086006		UNIQUE CHANGE ORDER ITEM 6 CASING (STEEL) (78 IN)(LF)	DOL	425.460	0.000	770.000	635.00	270,167.10	
1240	04206013	000	CL C CONC (ABUT)	CY	800.000	248.800	0.000	248.80	199,040.00	
1245	04206029	000	CL C CONC (CAP)	CY	800.000	619.200	0.000	619.20	495,360.00	
1250	04206037	000	CL C CONC (COLUMN)	CY	700.000	533.200	-156.960	293.86	205,702.00	

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	04226001	000	REINF CONC SLAB	SF	15.000	63,800.000	0.000	63,800.00	957,000.00
1265	04256035	000	PRESTR CONC GIRDER (TX28)	LF	90.000	1,477.500	0.000	1,477.50	132,975.00
1270	04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	6,716.250	0.000	6,716.25	906,693.75
1275	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	306.000	0.000	306.00	137,700.00
1280	04506023	000	RAIL (TY SSTR)	LF	30.000	1,196.000	0.000	1,148.00	34,440.00
1285	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	687.000	0.000	564.00	56,400.00
1325	04006005	000	CEM STABIL BKFL	CY	40.000	1,484.000	0.000	874.62	34,984.80
1335	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	2,640.000	0.000	2,640.00	293,040.00
1340	04206013	000	CL C CONC (ABUT)	CY	800.000	166.000	0.000	166.00	132,800.00
1345	04226001	000	REINF CONC SLAB	SF	15.000	13,920.000	0.000	13,920.00	208,800.00
1350	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	1,433.000	0.000	1,433.00	164,795.00
1355	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	380.000	0.000	309.12	37,094.40
1360	04506023	000	RAIL (TY SSTR)	LF	30.000	328.000	0.000	164.00	4,920.00
1365	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	268.000	0.000	268.00	26,800.00
1400	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	5,760.000	0.000	1,536.00	170,496.00
1405	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	2,275.000	0.000	546.00	66,612.00
1425	04206043	000	CL C CONC (FOOTING)	CY	800.000	125.000	0.000	31.25	25,000.00
1505	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	222.00	222.00

Category Subtotal \$8,291,504.60

PROJECT NH 1702(506) CONTROL 073902161

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 (\$)
0080	01046044	000	REMOVING CONC (FLUME)	SY	6.000	71.000	0.000	0.000	0.00
0091	03056002		SALV, HAUL & STKPL RCL APH PV (0 TO 2") Added by CO #29.	SY	5.830	0.000	5,500.000	0.000	0.00
0096	01106001		EXCAVATION (ROADWAY) Added by CO 27	CY	16.960	0.000	2,150.000	0.000	0.00
0105	01326055	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)(AS)	CY	40.000	9,193.640	0.000	0.000	0.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	891,171.000	0.000	0.000	0.00
0121	01646011		BROADCAST SEED (TEMP) (COOL)	SY	0.150	0.000	222,793.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	20.000	22,497.000	0.000	0.000	0.00
0170	03166016	000	ASPH (AC-20XP)	GAL	2.570	18,394.000	0.000	0.000	0.00
0180	03166142	000	AGGR(TY-PD GR-4 SAC-A)	CY	101.830	392.000	0.000	0.000	0.00
0193	30766032		D-GR HMA TY-C SAC-A PG76-22 Added by CO #29.	TON	254.400	0.000	605.000	0.000	0.00
0194	30816002		TOM-C SAC-A Added by CO #29.	TON	323.300	0.000	1,764.000	0.000	0.00
0217	04006008		CUT & RESTORE ASPH PAVING Item Added by CO#3	SY	68.300	0.000	84.000	0.000	0.00
0218	04016001		FLOWABLE BACKFILL Item Added by CO#3	CY	170.450	0.000	14.000	0.000	0.00
0245	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	33,697.000	-3,060.000	0.000	0.00
0250	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	50.000	40.000	0.000	0.000	0.00

CONTRACT ID	073902161	ESTIMATE	0078	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 17	
0260	04206043	000	CL C CONC (FOOTING)	CY	800.000	37.800	-37.800	0.000	0.00
0265	04206144	000	CLASS S CONC UTILITY PROTECTION PADDING	CY	1,330.000	118.100	-118.100	0.000	0.00
0285	04236004	000	RETAINING WALL (CONC BLOCK)	SF	60.000	84.000	-84.000	0.000	0.00
0290	04276002	000	CONCRETE PAINT FINISH	SF	0.200	132,692.000	0.000	0.000	0.00
0295	04276003	000	OPAQUE SEALER FINISH	SF	0.200	132,692.000	0.000	0.000	0.00
0310	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	1,722.000	-859.000	0.000	0.00
0330	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	168.750	11.000	0.000	0.000	0.00
0341	04646003		RC PIPE (CL III)(18 IN)	LF	138.880	0.000	0.000	0.000	0.00
			Added by CO #30.						
0346	04646005		RC PIPE (CL III)(24 IN)	LF	91.210	0.000	325.000	0.000	0.00
			Added by CO 27						
0360	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	483.870	8.000	0.000	0.000	0.00
0370	04656235	000	INLET (COMPL)(RW)(TY I)	EA	4,553.000	4.000	0.000	0.000	0.00
0390	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	13,009.000	1.000	0.000	0.000	0.00
0395	04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	6,669.000	1.000	0.000	0.000	0.00
0400	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,103.000	1.000	0.000	0.000	0.00
0404	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,416.560	0.000	0.000	0.000	0.00
			Added by CO #30.						
0411	04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,428.240	0.000	10.000	0.000	0.00
			Added by CO 27						
0420	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	2,267.000	1.000	0.000	0.000	0.00
0425	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,762.000	4.000	0.000	0.000	0.00
0430	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,762.000	9.000	0.000	0.000	0.00
0435	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	5,762.000	1.000	0.000	0.000	0.00
0470	04966043	000	REMOV STR (SMALL FENCE)	LF	6.000	215.000	0.000	0.000	0.00
0490	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	4,400.000	0.000	0.000	0.00
0520	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,084.000	0.000	0.000	0.00
0540	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	6.000	3,820.000	0.000	0.000	0.00
0545	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.000	80.000	0.000	0.000	0.00
0555	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	5,240.000	0.000	0.000	0.00
0560	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	120.000	0.000	0.000	0.00
0570	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	3,820.000	0.000	0.000	0.00
0575	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	80.000	0.000	0.000	0.00
0582	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	9.910	0.000	300.000	0.000	0.00
			DELIVER SSCB TO TXDOT STOCKPILE(LF)						
0585	05306004	000	DRIVEWAYS (CONC)	SY	60.000	1,672.000	0.000	0.000	0.00
0590	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.500	131,349.000	0.000	0.000	0.00
0625	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,210.000	26.000	-26.000	0.000	0.00
0650	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,421.320	8.000	0.000	0.000	0.00
0655	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,323.840	12.000	0.000	0.000	0.00
0660	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.880	3,410.000	0.000	0.000	0.00
0665	06186062	000	CONDT (RM) (3/4")	LF	18.180	200.000	0.000	0.000	0.00
0670	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.240	200.000	0.000	0.000	0.00
0675	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.260	400.000	0.000	0.000	0.00
0680	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	3,360.000	0.000	0.000	0.00
0685	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.490	6,720.000	0.000	0.000	0.00
0690	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	913.620	20.000	0.000	0.000	0.00
0695	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	4,624.140	2.000	0.000	0.000	0.00
0700	06366002	000	ALUMINUM SIGNS (TY G)	SF	21.450	180.000	0.000	0.000	0.00
0705	06366003	000	ALUMINUM SIGNS (TY O)	SF	20.770	1,102.750	0.000	0.000	0.00
0710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	90.000	0.000	0.000	0.00
0715	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	610.000	14.000	0.000	0.000	0.00

0720	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	14.000	0.000	0.000	0.00
0725	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	480.000	4.000	0.000	0.000	0.00
0730	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	630.000	3.000	0.000	0.000	0.00
0735	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	575.000	2.000	0.000	0.000	0.00
0740	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,425.000	4.000	0.000	0.000	0.00
0745	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	705.000	8.000	0.000	0.000	0.00
0750	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	675.000	14.000	0.000	0.000	0.00
0755	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	745.000	7.000	0.000	0.000	0.00
0760	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	700.000	1.000	0.000	0.000	0.00
0765	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,520.000	1.000	0.000	0.000	0.00
0770	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,440.000	5.000	0.000	0.000	0.00
0775	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	1.000	0.000	0.000	0.00
0785	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.600	1,342.000	0.000	0.000	0.00
0790	06476002	000	RELOCATE LRSA	EA	3,835.000	1.000	0.000	0.000	0.00
0795	06476003	000	REMOVE LRSA	EA	825.000	7.000	0.000	0.000	0.00
0800	06506032	000	INS OH SN SUP(30 FT CANT)	EA	20,123.150	8.000	0.000	0.000	0.00
0805	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	9.000	0.000	0.000	0.00
0806	06586027		INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.220	0.000	143.000	0.000	0.00
0810	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	46.000	18.000	0.000	0.000	0.00
0812	06586080		INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	66.800	0.000	93.000	0.000	0.00
0813	06586099		INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	67.140	0.000	46.000	0.000	0.00
0816	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.870	0.000	2,000.000	0.000	0.00
			Added by CO #29.						
0826	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.870	0.000	8,000.000	0.000	0.00
			Added by CO #29.						
0836	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.870	0.000	8,000.000	0.000	0.00
			Added by CO #29.						
0855	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.000	2,568.000	0.000	0.000	0.00
0870	06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	878.000	0.000	0.000	0.00
0875	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	12,399.000	0.000	0.000	0.00
0880	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	1,299.000	0.000	0.000	0.00
0885	06666158	000	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	1.000	35,680.000	0.000	0.000	0.00
0890	06666224	000	PAVEMENT SEALER 4"	LF	0.250	209,517.000	0.000	0.000	0.00
0895	06666226	000	PAVEMENT SEALER 8"	LF	0.500	12,399.000	0.000	0.000	0.00
0900	06666228	000	PAVEMENT SEALER 12"	LF	1.500	1,299.000	0.000	0.000	0.00
0905	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.500	36,590.000	0.000	0.000	0.00
0910	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.500	104,249.000	0.000	0.000	0.00
0915	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.500	1,350.000	0.000	0.000	0.00
0920	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	105,268.000	0.000	0.000	0.00
0925	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	0.000	0.00
0930	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	1.000	0.000	0.000	0.00
0935	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	35.000	0.000	0.000	0.00
0940	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	128.000	0.000	0.000	0.00
0955	06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	3,459.480	9.000	0.000	0.000	0.00
0960	06876001	000	PED POLE ASSEMBLY	EA	1,832.610	5.000	0.000	0.000	0.00
0970	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	2.000	0.000	0.000	0.00
0975	60636016	000	SPS-INS (20W) 480W (250AH) 1X50A(2)	EA	2,067.560	5.000	0.000	0.000	0.00
0980	62146001	000	VISIBILITY SENSOR	EA	15,862.300	5.000	0.000	0.000	0.00
0985	62156001	000	SYSTEM INTEGRATION	LS	8,967.150	1.000	0.000	0.000	0.00
0986	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,002.170	0.000	0.000	0.000	0.00
			Initial cleanup due to additional build up of debris						
0987	07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	1,002.170	0.000	0.000	0.000	0.00

0988	07386001	Initial cleanup due to additional build up of debris CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,256.800	0.000	0.000	0.000	0.00
0989	07386003	Initial cleanup due to additional build up of debris CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,256.800	0.000	0.000	0.000	0.00
0990	07386007	Initial cleanup due to additional build up of debris CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,256.800	0.000	0.000	0.000	0.00
0991	07356001	Initial cleanup due to additional build up of debris DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	542.980	0.000	0.000	0.000	0.00
0992	07356005	Monthly Cleanup for Year 2023 DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	542.980	0.000	0.000	0.000	0.00
0993	07386001	Monthly Cleanup for Year 2023 CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,670.290	0.000	0.000	0.000	0.00
0994	07386003	Monthly Cleanup for Year 2023 CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,670.290	0.000	0.000	0.000	0.00
0995	07386007	Monthly Cleanup for Year 2023 CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,670.290	0.000	0.000	0.000	0.00
0996	07356001	Monthly Cleanup for Year 2023 DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	570.120	0.000	0.000	0.000	0.00
0997	07356005	Monthly Cleanup for Year 2024 DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	570.120	0.000	0.000	0.000	0.00
0998	07386001	Monthly Cleanup for Year 2024 CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,753.800	0.000	0.000	0.000	0.00
0999	07386003	Monthly Cleanup for Year 2024 CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,753.800	0.000	0.000	0.000	0.00
1000	07386007	Monthly Cleanup for Year 2024 CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,753.800	0.000	0.000	0.000	0.00
1001	07356001	Monthly Cleanup for Year 2025 DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	598.630	0.000	0.000	0.000	0.00
1002	07356005	Monthly Cleanup for Year 2025 DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	598.630	0.000	0.000	0.000	0.00
1003	07386001	Monthly Cleanup for Year 2025 CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,841.480	0.000	0.000	0.000	0.00
1004	07386003	Monthly Cleanup for Year 2025 CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,841.480	0.000	0.000	0.000	0.00
1005	07386007	Monthly Cleanup for Year 2025 CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,841.480	0.000	0.000	0.000	0.00
1011	07356001	Monthly Cleanup for Year 2025 DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	597.270	0.000	4.000	0.000	0.00
1012	07356005	Added by CO #28. DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	597.270	0.000	4.000	0.000	0.00
1013	07386001	Added by CO #28. CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,837.320	0.000	4.000	0.000	0.00
1014	07386003	Added by CO #28. CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,837.320	0.000	4.000	0.000	0.00
1015	07386007	Added by CO #28. CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,837.320	0.000	4.000	0.000	0.00
1016	07356001	Added by CO #28. DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	627.140	0.000	12.000	0.000	0.00
1017	07356005	Added by CO #28. DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	627.140	0.000	12.000	0.000	0.00
1018	07386001	Added by CO #28. CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,929.190	0.000	12.000	0.000	0.00

1019	07386003	Added by CO #28. CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,929.190	0.000	12.000	0.000	0.00
1020	07386007	Added by CO #28. CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,929.190	0.000	12.000	0.000	0.00
1021	07356001	Added by CO #28. DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	658.500	0.000	12.000	0.000	0.00
1022	07356005	Added by CO #28. DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	658.500	0.000	12.000	0.000	0.00
1023	07386001	Added by CO #28. CLEANING / SWEEPING (CENTER MEDIAN)	CYC	2,025.640	0.000	12.000	0.000	0.00
1024	07386003	Added by CO #28. CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,025.640	0.000	12.000	0.000	0.00
1025	07386007	Added by CO #28. CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	2,025.640	0.000	12.000	0.000	0.00
1475	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1480	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	110,000.000	0.000	0.000	0.00
1485	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1510	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	103,000.000	0.000	0.000	0.00
1516	96086007	UNIQUE CHANGE ORDER ITEM 7 Roadway Repairs (LS)	DOL	1.000	0.000	22,941.870	0.000	0.00
1517	96086010	UNIQUE CHANGE ORDER ITEM 10 TRUCKS ENTERING HIGHWAY WARNING SYSTEM (EA)	DOL	20,082.500	0.000	2.000	0.000	0.00
1518	96086011	UNIQUE CHANGE ORDER ITEM 11 SETUP & REMOVE OR RELOCATE (TWS) (EA)	DOL	387.000	0.000	6.000	0.000	0.00
1521	96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.000	5,221.760	0.000	0.00
1522	96086025	Added by CO 27 UNIQUE CHANGE ORDER ITEM 25	DOL	1.000	0.000	2,108.800	0.000	0.00
1523	96086026	Added by CO 27 UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.000	19,928.000	0.000	0.00
1524	96086027	Added by CO #29. UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	0.000	31,280.000	0.000	0.00
1525	96086028	Added by CO #29. UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.000	0.000	0.000	0.00
		Added by CO #30.						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1065	04036001	000	TEMPORARY SPL SHORING	SF	15.000	1,622.300	0.000	0.000	0.00
1095	04506023	000	RAIL (TY SSTR)	LF	30.000	216.000	0.000	0.000	0.00
1105	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	80.000	0.000	0.000	0.00
1130	04006005	000	CEM STABIL BKFL	CY	40.000	340.000	0.000	0.000	0.00
1135	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	4,600.000	0.000	0.000	0.00
1140	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	2,500.000	0.000	0.000	0.00
1145	04206013	000	CL C CONC (ABUT)	CY	800.000	166.800	0.000	0.000	0.00
1150	04206029	000	CL C CONC (CAP)	CY	800.000	244.000	0.000	0.000	0.00
1155	04206037	000	CL C CONC (COLUMN)	CY	700.000	128.200	0.000	0.000	0.00
1160	04206043	000	CL C CONC (FOOTING)	CY	800.000	125.000	0.000	0.000	0.00

1165	04226001	000	REINF CONC SLAB	SF	15.000	44,613.000	0.000	0.000	0.00
1170	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	3,101.560	0.000	0.000	0.00
1175	04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	1,875.770	0.000	0.000	0.00
1180	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	124.000	0.000	0.000	0.00
1185	04506023	000	RAIL (TY SSTR)	LF	30.000	770.000	0.000	0.000	0.00
1190	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	325.000	0.000	0.000	0.00
1195	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	385.000	0.000	0.000	0.00
1200	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	2.000	0.000	0.000	0.00
1255	04206043	000	CL C CONC (FOOTING)	CY	800.000	275.200	-275.200	0.000	0.00
1290	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	550.000	0.000	0.000	0.00
1295	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,440.000	2.000	0.000	0.000	0.00
1300	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	1.000	0.000	0.000	0.00
1330	04036001	000	TEMPORARY SPL SHORING	SF	15.000	1,713.000	0.000	0.000	0.00
1370	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	120.000	0.000	0.000	0.00
1395	04006005	000	CEM STABIL BKFL	CY	40.000	338.000	0.000	0.000	0.00
1410	04206013	000	CL C CONC (ABUT)	CY	800.000	166.800	0.000	0.000	0.00
1415	04206029	000	CL C CONC (CAP)	CY	800.000	244.000	0.000	0.000	0.00
1420	04206037	000	CL C CONC (COLUMN)	CY	700.000	121.100	0.000	0.000	0.00
1430	04226001	000	REINF CONC SLAB	SF	15.000	44,613.000	0.000	0.000	0.00
1435	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	3,101.560	0.000	0.000	0.00
1440	04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	1,875.770	0.000	0.000	0.00
1445	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	134.000	0.000	0.000	0.00
1450	04506023	000	RAIL (TY SSTR)	LF	30.000	769.400	0.000	0.000	0.00
1455	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	326.000	0.000	0.000	0.00
1460	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	385.000	0.000	0.000	0.00
1465	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,475.000	2.000	0.000	0.000	0.00
1500	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$84,624,351.27

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	31,800.000	341.80	340.600	10,831,080.00
01046001	000	REMOVING CONC (PAV)	SY	2.750	188,041.00	165,755.600	455,827.94
01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	4,274.00	14,288.330	71,441.65
01046027	000	REMOVING CONC (APPR SLAB)	SY	6.000	899.00	750.000	4,500.00
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	277,267.00	188,268.660	941,343.30
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	10.000	74,567.00	92,253.940	922,539.40
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	245,267.00	132,633.500	1,326,335.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	706,124.00	478,117.000	2,868,702.00
01646009		BROADCAST SEED (TEMP) (WARM)	SY	0.150	0.00	19,359.000	2,903.85
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.150	445,586.00	42,966.670	6,445.00
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.150	445,586.00	150,150.160	22,522.52
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.250	891,171.00	118,250.000	29,562.50
01666001	000	FERTILIZER	AC	650.000	184.00	24.480	15,912.00
02476045	000	FL BS (CMP IN PLC)(TYB GR1-2)(FNAL POS)	CY	50.000	21,189.00	3,369.650	168,482.50
02476304	000	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	15.000	20,911.00	4,917.330	73,759.95
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	10,626.00	7,070.480	1,131,276.80
02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	536,680.00	372,157.399	558,236.17
02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	9.000	536,680.00	132,300.710	1,190,706.39
02766188		CEM TRT(PLNT MX) (CL L)(TY E)(GR 4)(6")	SY	7.000	0.00	229,851.473	1,608,960.31
		RAP BASE					
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.350	4,182.00	1,162.000	3,892.70
03166029	000	ASPH (RC-250)	GAL	2.870	102,437.00	47,876.800	137,406.42
03166467	000	AGGR (TY-D GR-5)	CY	73.020	4,097.00	2,396.556	174,996.51
03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	70.110	2,300.00	522.000	36,597.42
03406047		D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	75.980	2,300.00	939.510	71,383.97
		Mill & Inlay CO#20					
03406272		TACK COAT	GAL	4.000	0.00	600.000	2,400.00
		Mill & Inlay CO#20					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	45.000	69,106.00	32,439.740	1,459,788.30
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	42.600	443,072.00	320,416.110	13,649,726.27
04006005	000	CEM STABIL BKFL	CY	40.000	3,374.00	4,434.480	177,379.20
04026001		TRENCH EXCAVATION PROTECTION	LF	2.810	0.00	74.000	207.94
04036001	000	TEMPORARY SPL SHORING	SF	15.000	83,685.70	67,348.000	1,010,220.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	111.000	30,788.00	12,848.000	1,426,128.00
04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	122.000	2,275.00	546.000	66,612.00
04166011		DRILL SHAFT (78 IN)	LF	700.000	0.00	3,707.000	2,594,900.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	592.460	274.00	135.000	79,982.10
04206009		CL A CONC (COLLAR)	EA	3,022.540	0.00	1.000	3,022.54
		Item Added by CO#2					
04206010		CL A CONC (PLUG)	EA	1,403.700	0.00	1.000	1,403.70
04206013	000	CL C CONC (ABUT)	CY	800.000	539.80	465.600	372,480.00
04206029	000	CL C CONC (CAP)	CY	800.000	619.20	619.200	495,360.00
04206037	000	CL C CONC (COLUMN)	CY	700.000	533.20	293.860	205,702.00
04206043	000	CL C CONC (FOOTING)	CY	800.000	125.00	31.250	25,000.00

04206074		CL C CONC (MISC)	CY	1,740.380	0.00	41.070	71,477.41
		Includes mobilization & demobilization.					
04226001	000	REINF CONC SLAB	SF	15.000	87,000.00	81,800.000	1,227,000.00
04226015	000	APPROACH SLAB	CY	200.000	3,175.00	1,510.610	302,122.00
04226019	000	SLAB SPAN	CY	500.000	324.00	170.330	85,165.00
04236001	000	RETAINING WALL (MSE)	SF	35.000	153,221.00	19,541.870	683,965.45
04256035	000	PRESTR CONC GIRDER (TX28)	LF	90.000	1,477.50	1,477.500	132,975.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	95.000	953.76	476.880	45,303.60
04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	1,433.00	1,433.000	164,795.00
04256041	000	PRESTR CONC GIRDER (TX70)	LF	135.000	6,716.25	6,716.250	906,693.75
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	107.00	75.760	34,092.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	306.00	306.000	137,700.00
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	450.000	122.00	230.180	103,581.00
04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	120.000	772.30	441.190	52,942.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	677.00	131.130	72,121.50
04506023	000	RAIL (TY SSTR)	LF	30.000	15,830.00	3,406.000	102,180.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	1,193.40	934.000	93,400.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	156.400	201.00	201.000	31,436.40
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	223.700	38.00	590.000	131,983.00
04626051		CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	527.870	0.00	18.500	9,765.60
		Item Added by CO#2					
04646003	000	RC PIPE (CL III)(18 IN)	LF	76.400	22.00	134.000	10,237.60
04646005	000	RC PIPE (CL III)(24 IN)	LF	54.950	2,028.00	1,054.000	57,917.30
04646008	000	RC PIPE (CL III)(36 IN)	LF	93.050	1,757.00	1,352.000	125,803.60
04646009	000	RC PIPE (CL III)(42 IN)	LF	117.000	347.00	347.000	40,599.00
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,553.000	1.00	1.000	3,553.00
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	11,913.000	1.00	1.000	11,913.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,510.000	1.00	1.000	9,510.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,352.000	2.00	4.000	45,408.00
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	981.000	2.00	7.000	6,867.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,081.000	4.00	2.000	2,162.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,081.000	32.00	14.000	15,134.00
04816016		PIPE (PVC) (SCH 40) (12 IN)	LF	86.630	0.00	420.000	36,384.60
		Work Zone Drainage CO#3					
04966002	000	REMOV STR (INLET)	EA	581.000	4.00	2.000	1,162.00
04966004	000	REMOV STR (SET)	EA	649.000	7.00	11.000	7,139.00
04966005	000	REMOV STR (WINGWALL)	EA	1,203.000	1.00	2.000	2,406.00
04966006	000	REMOV STR (HEADWALL)	EA	1,603.000	6.00	1.000	1,603.00
04966007	000	REMOV STR (PIPE)	LF	21.650	666.00	96.000	2,078.40
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,897.500	6.00	5.500	367,936.25
05006001	000	MOBILIZATION	LS	11,075,939.000	1.00	0.900	9,968,345.10
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	52.00	68.000	1,020,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	4,400.00	1,211.000	36,330.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.000	1,731.00	915.770	26,557.33
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	2,230.00	222.000	1,554.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,115.00	3,242.000	6,484.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,115.00	690.000	345.00
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	1,924.00	20.000	120.00
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	49.210	84,323.00	73,475.280	3,615,718.54

CONTRACT ID	073902161	ESTIMATE	0078	CONTRACTOR'S ESTIMATE PACKAGE			
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	51.110	115,401.00	76,072.920	3,888,086.95
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	30.000	31,440.00	31,680.000	950,400.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	276,870.00	181,855.000	545,565.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	3.000	31,440.00	420.000	1,260.00
05126077		PORT CTB (DES SOURCE)(SAFETY SH)	LF	15.000	0.00	27,210.000	408,150.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	34,180.00	18,690.000	560,700.00
05146660		PERM CTB (SS)(42")(FLOOD)(RGD PVM)	LF	273.420	0.00	300.000	82,026.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.750	5,875.00	3,225.000	66,918.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,970.000	14.00	7.000	13,790.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	18.00	6.000	5,550.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	5,500.00	2,925.000	10,237.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	212.000	8.00	8.000	1,696.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	28.00	16.000	3,520.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,071.640	0.00	9.000	27,644.76
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	395.000	26.00	11.000	4,345.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,500.000	14.00	25.000	287,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,730.000	96.00	46.000	79,580.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,085.000	11.00	2.000	2,170.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	218.00	118.000	11,800.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.640	0.00	6.000	195.84
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	48,179.00	39,545.000	19,772.50
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.750	1,664.00	434.000	325.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	221,610.00	116,727.000	46,690.80
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	8,453.00	6,179.000	4,016.35
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	166,113.00	102,482.000	40,992.80
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	26,012.00	50,791.000	35,553.70
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	105,975.00	341,110.000	221,721.50
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	14,452.00	14,185.000	28,370.00
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	600.00	194.000	582.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	123,705.00	212,292.000	137,989.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,409.00	3,318.000	11,613.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	75,394.00	261,147.000	130,573.50
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,102.390	0.00	1.000	1,102.39
		Added by CO #28.					
07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	1,102.390	0.00	1.000	1,102.39
		Added by CO #28.					
07386001		CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,582.480	0.00	1.000	3,582.48
		Added by CO #28.					
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,582.480	0.00	1.000	3,582.48
		Added by CO #28.					
07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,582.480	0.00	1.000	3,582.48
		Added by CO #28.					
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.000	25,786.00	2,862.000	5,724.00
72516002		SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	3,858.810	0.00	1.000	3,858.81
		Added by CO #24.					
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	11,333,895.140	11,333,895.14
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.00	222.000	222.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	338,105.260	338,105.26
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	641,206.110	641,206.11

96076001	STOCK ACCOUNT MATERIAL PURCHASE District + Account: 200002-D223	DOL	1.000	0.00	335,808.000	335,808.00
96086001	UNIQUE CHANGE ORDER ITEM 1 Breakout and Repair RCB (EA) CO#3	DOL	1,960.250	0.00	1.000	1,960.25
96086002	UNIQUE CHANGE ORDER ITEM 2 Full Depth Sawcut Concrete Pavement (LF)	DOL	3.180	0.00	51,740.000	164,533.20
96086003	UNIQUE CHANGE ORDER ITEM 3 Radar Speed Trailer (EA)	DOL	10,952.000	0.00	1.000	10,952.00
96086004	UNIQUE CHANGE ORDER ITEM 4 Setup / Take Down Speed Trailer (EA)	DOL	128.000	0.00	1.000	128.00
96086005	UNIQUE CHANGE ORDER ITEM 5 Move Radar Speed Trailer (EA)	DOL	169.000	0.00	1.000	169.00
96086006	UNIQUE CHANGE ORDER ITEM 6 CASING (STEEL) (78 IN)(LF)	DOL	425.460	0.00	635.000	270,167.10
96086008	UNIQUE CHANGE ORDER ITEM 8 MATERIAL COST INCREASE FOR 6x3 RCB (LF)	DOL	109.310	0.00	74.000	8,088.94
96086009	UNIQUE CHANGE ORDER ITEM 9 MOVE IN/OUT 6x3 RCB CREW CO#15 (EA)	DOL	3,738.120	0.00	1.000	3,738.12
96086012	UNIQUE CHANGE ORDER ITEM 12 Return 3168LF 18"pile from stock (LF)	DOL	106.000	0.00	-3,168.000	-335,808.00
96086013	UNIQUE CHANGE ORDER ITEM 13 Sawcut 18in Piling (LS)	DOL	16,384.730	0.00	1.000	16,384.73
96086014	UNIQUE CHANGE ORDER ITEM 14 18in piling disposal (LS)	DOL	13,977.460	0.00	1.000	13,977.46
96086015	UNIQUE CHANGE ORDER ITEM 15 988LF - 18in Piling Waste (LF)	DOL	106.000	0.00	988.000	104,728.00
96086016	UNIQUE CHANGE ORDER ITEM 16 ICE STORM ASSISTANCE	DOL	8,793.000	0.00	1.000	8,793.00
96086017	UNIQUE CHANGE ORDER ITEM 17 HMAC & Stripe Crew MOB CO#20 (LS)	DOL	5,762.200	0.00	1.000	5,762.20
96086019	UNIQUE CHANGE ORDER ITEM 19 MOBILIZE RAIL CREW (LS)	DOL	6,287.450	0.00	1.000	6,287.45
96086020	UNIQUE CHANGE ORDER ITEM 20 DEMobilize RAIL CREW (LS)	DOL	6,287.450	0.00	1.000	6,287.45

TOTAL ITEM EARNINGS TO DATE

\$84,624,351.27