



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **090700170**
 PROJECT: **STP 1802(384)**
 CONTRACT: **07183230**
 AWARD AMOUNT: **\$6,779,028.06**
 PROJECTED AMOUNT: **\$6,779,028.06**
 ADJ. PROJECTED AMOUNT: **\$6,326,376.66**
 CONTRACTOR: **RELMCO, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **TOM GREEN**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0050**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/29/2022** to **12/28/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **147.82**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **10/05/2018**
 WORK BEGIN DATE: **12/03/2018**
 ACCEPTED DATE: **08/18/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,365,507.79	\$6,365,507.79	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,365,507.79	\$6,365,507.79	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$221,625.00)	(\$221,625.00)	\$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	\$6,143,882.79	\$6,143,882.79	\$0.00

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

<u>WORK BEGIN DATE:</u>	12/03/2018	<u>ASSESSED LIQ DAMAGES:</u>	197
<u>TIME CHARGES BEGIN:</u>	11/05/2018	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	412	<u>LIQUIDATED DAMAGES:</u>	197
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	412	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	609	TOTAL:	\$221,625.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
11/29/2022		1	AWAITING FINAL DOCUMENTATION
11/30/2022		1	AWAITING FINAL DOCUMENTATION
12/01/2022		1	AWAITING FINAL DOCUMENTATION
12/02/2022		1	AWAITING FINAL DOCUMENTATION
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	AWAITING FINAL DOCUMENTATION
12/06/2022		1	AWAITING FINAL DOCUMENTATION
12/07/2022		1	AWAITING FINAL DOCUMENTATION
12/08/2022		1	AWAITING FINAL DOCUMENTATION
12/09/2022		1	AWAITING FINAL DOCUMENTATION
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	AWAITING FINAL DOCUMENTATION
12/13/2022		1	AWAITING FINAL DOCUMENTATION
12/14/2022		1	AWAITING FINAL DOCUMENTATION
12/15/2022		1	AWAITING FINAL DOCUMENTATION
12/16/2022		1	AWAITING FINAL DOCUMENTATION
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	AWAITING FINAL DOCUMENTATION
12/20/2022		1	AWAITING FINAL DOCUMENTATION
12/21/2022		1	AWAITING FINAL DOCUMENTATION
12/22/2022		1	AWAITING FINAL DOCUMENTATION
12/23/2022		1	AWAITING FINAL DOCUMENTATION
12/24/2022		1	SATURDAY
12/25/2022		1	SUNDAY
12/26/2022		1	HOLIDAY
12/27/2022		1	AWAITING FINAL DOCUMENTATION
12/28/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
		21
		1
		4
		4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 1802(384) CONTROL 090700170
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01046028	000	REMOVING CONC (MISC)	SY	25.000	8.000	0.000	76.44	1,911.00
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.750	200.000	0.000	100.00	1,075.00
0065	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	130.000	0.000	130.00	3,900.00
0070	01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	5.000	379.300	0.000	300.00	1,500.00
0075	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	5.000	379.300	0.000	300.00	1,500.00
0080	04206071	000	CL C CONC (COLLAR)	EA	1,417.000	4.000	0.000	4.00	5,668.00
0085	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	50.000	0.000	29.00	5,800.00
0090	04296009	000	CONC STR REPAIR (STANDARD)	SF	300.000	7.000	0.000	74.08	22,223.70
0095	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	2.400	0.000	2.40	1,440.00
0105	04606024	000	CMP AR (GAL STL DES 7)	LF	131.820	97.000	0.000	97.00	12,786.54
0110	04676003	000	SET (REPLACE PIPE RUNNER ASSEMBLY)	EA	3,844.100	1.000	0.000	1.00	3,844.10
0115	04676004	000	SET (REPLACE PIPE RUNNER)	EA	754.000	11.000	0.000	11.00	8,294.00
0120	04676573	000	SET (TY II) (DES 7) (CMP) (6: 1) (P)	EA	6,526.000	4.000	0.000	4.00	26,104.00
0125	04806001	000	CLEAN EXIST CULVERTS	EA	6,000.000	1.000	0.000	1.00	6,000.00
0130	05006001	000	MOBILIZATION	LS	585,000.000	0.080	0.000	0.07	40,950.00
0135	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	6.000	0.000	6.00	75,000.00
0140	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	20.000	128.000	0.000	60.00	1,200.00
0148	05126094		PTB (FUR & INST)(STEEL)	LF	185.000	0.000	300.000	250.00	46,250.00
			ADDED BY CO #2						
0150	05126095	000	PTB (MOVE)(STEEL)	LF	15.000	1,440.000	-540.000	1,223.00	18,345.00
0155	05126097	000	PTB (STKPL)(STEEL)	LF	15.000	720.000	-420.000	610.00	9,150.00
0160	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.110	2,400.000	0.000	2,400.00	55,464.00
0165	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,666.250	12.000	0.000	12.00	19,995.00
0170	05406013	000	TRANSITION ADJUSTMENT	EA	806.250	3.000	0.000	3.00	2,418.75
0175	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,064.250	1.000	0.000	1.00	1,064.25
0180	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	623.500	1.000	0.000	1.00	623.50
0185	05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,128.750	2.000	0.000	2.00	2,257.50
0190	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.880	1,700.000	0.000	1,700.00	3,196.00
0195	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	188.120	4.000	0.000	4.00	752.48
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,633.750	18.000	0.000	18.00	47,407.50
0205	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	8.000	-2.000	8.00	12,000.00
0210	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0220	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	19.350	9.000	0.000	9.00	174.15
0225	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.420	38.000	0.000	38.00	775.96
0230	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.420	70.000	0.000	70.00	1,429.40
0235	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	21.500	28.000	0.000	28.00	602.00
0240	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.350	9.000	0.000	9.00	174.15
0245	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	21.500	21.000	0.000	21.00	451.50
0260	61856002	000	TMA (STATIONARY)	DAY	100.000	141.000	-5.000	102.00	10,200.00
0525	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	848.05	848.05
2385	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	7,211.350	0.000	1.000	1.00	7,211.35

FOR 2ND LIFT OF BEAMS, CUTTING PADS AND PINS

Category Subtotal \$462,986.88

CATEGORY 002 DESCRIPTION FHWA NON-PARTICIPATING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	07766015	000	REP METAL POST W/ BASE PLATE(C201 RAIL)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0325	07766037	000	REPAIR (EXISTING METAL PED. RAIL)	LF	300.000	5.000	0.000	20.00	6,000.00
0330	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501)	LF	200.000	9.500	0.000	9.50	1,900.00
Category Subtotal									\$10,400.00

CATEGORY 003 DESCRIPTION BRIDGE_07-119-0-2468-01-002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	14.400	0.000	18.96	11,376.00
0390	04676248	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(3:1) (C)	EA	5,358.600	8.000	0.000	8.00	42,868.80
Category Subtotal									\$54,244.80

CATEGORY 004 DESCRIPTION BRIDGE 07-207-0-0159-03-035

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	04516024	000	RETROFIT RAIL (TY SSTR)	LF	115.000	511.340	0.000	548.00	63,019.54
Category Subtotal									\$63,019.54

CATEGORY 005 DESCRIPTION BRIDGE 07-207-0-0159-04-029

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04516024	000	RETROFIT RAIL (TY SSTR)	LF	115.000	452.300	0.000	482.30	55,464.50
Category Subtotal									\$55,464.50

PROJECT BR 1802(385) CONTROL 090700187

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	500.000	6.000	0.000	6.00	3,000.00
0675	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	14.400	0.000	11.86	7,116.00
0680	05006001	000	MOBILIZATION	LS	585,000.000	0.920	0.000	0.90	526,500.00
0685	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	17.000	0.000	17.00	212,500.00
0690	05126094	000	PTB (FUR & INST)(STEEL)	LF	185.000	1,020.000	-220.000	830.00	153,550.00
0695	05126095	000	PTB (MOVE)(STEEL)	LF	15.000	5,550.000	4,050.000	8,030.00	120,450.00
0700	05126097	000	PTB (STKPL)(STEEL)	LF	15.000	300.000	500.000	800.00	12,000.00
0705	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.110	7,500.000	0.000	8,225.00	190,079.75
0710	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,666.250	48.000	0.000	48.00	79,980.00
0715	05406014	000	SHORT RADIUS	LF	24.720	75.000	0.000	75.00	1,854.00
0720	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,064.250	15.000	0.000	7.00	7,449.75
0725	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	623.500	8.000	0.000	8.00	4,988.00
0730	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.880	12,225.000	0.000	12,050.00	22,654.00
0735	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,633.750	53.000	0.000	53.00	139,588.75
0740	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	32.000	16.000	38.00	57,000.00
0745	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,500.000	4.000	0.000	4.00	6,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0760	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	6.000	-2.000	8.00	68,000.00
0765	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.420	354.000	0.000	354.00	7,228.68
0770	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.420	258.000	0.000	347.00	7,085.74
0775	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	21.500	38.000	0.000	38.00	817.00
0780	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	21.500	14.000	0.000	14.00	301.00
0785	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	33,800.000	0.000	15,470.00	14,851.20
0790	06626077	000	WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	0.960	99,680.000	0.000	86,312.00	82,859.52
0795	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	26.870	368.000	0.000	136.00	3,654.32
0800	06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.960	46,312.000	0.000	74,063.00	71,100.48
0805	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.300	689.000	0.000	242.00	1,040.60
0810	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.640	434.000	0.000	62.00	349.68
0815	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.210	20,820.000	0.000	2,700.00	567.00
0820	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.210	69,215.000	0.000	11,250.00	2,362.50
0825	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	0.210	434.000	0.000	62.00	13.02
0830	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.210	1,440.000	0.000	30.00	6.30
0835	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.210	34,620.000	0.000	2,960.00	621.60
0840	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	10,800.000	0.000	1,800.00	612.00
0845	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	68,915.000	0.000	11,250.00	3,825.00
0850	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.340	1,440.000	0.000	30.00	10.20
0855	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.340	40,730.000	0.000	2,960.00	1,006.40
0860	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	64.760	23.000	0.000	10.00	647.60
0865	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.080	357.000	0.000	47.00	191.76
0870	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.080	1,069.000	0.000	139.00	567.12
0875	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.120	31,560.000	0.000	26,403.00	29,571.36
0880	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	8.000	0.000	8.00	128,000.00
0885	61856002	000	TMA (STATIONARY)	DAY	100.000	2,458.000	-678.000	1,814.00	181,400.00
0890	61856003	000	TMA (MOBILE OPERATION)	HR	100.000	140.000	0.000	60.00	6,000.00
2380	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	124,951.85	124,951.85
2381	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDED BY CO 1	DOL	38,372.000	0.000	14.000	14.00	537,208.00
2382	96086002		UNIQUE CHANGE ORDER ITEM 2 ADDED BY CO 1	DOL	41,023.750	0.000	1.000	1.00	41,023.75
2383	96086003		UNIQUE CHANGE ORDER ITEM 3 ADDED BY CO 1	DOL	27,388.750	0.000	2.000	1.00	27,388.75

Category Subtotal \$2,887,972.68

CATEGORY 002 DESCRIPTION BRIDGE 070530014010275

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	04206007	000	CL A CONC (FLUME)	CY	1,235.000	1.000	0.000	1.00	1,235.00
0950	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	66.000	0.000	66.00	63,853.68
0960	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	612.000	0.000	612.00	70,380.00

Category Subtotal \$135,468.68

CATEGORY 003 DESCRIPTION BRIDGE 070530014011108

CATEGORY 003 DESCRIPTION BRIDGE 070530014011108

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	04206007	000	CL A CONC (FLUME)	CY	1,235.000	1.000	0.000	1.00	1,235.00
1025	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	78.000	0.000	78.00	75,463.44
1030	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	144.000	0.000	148.30	3,707.50
1040	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	182.000	0.000	182.00	13,013.00
1045	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	37.400	20.000	0.000	72.00	2,692.80
1050	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	724.000	0.000	724.00	83,260.00

Category Subtotal \$179,371.74

CATEGORY 004 DESCRIPTION BRIDGE 070530014013302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1105	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	66.000	0.000	66.00	63,853.68
1110	04276004	000	SILICONE RESIN PAINT FINISH	SF	13.730	300.000	0.000	300.00	4,119.00
1115	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	72.000	0.000	72.00	5,148.00
1120	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	608.000	0.000	608.00	69,920.00
1125	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	800.000	10.000	0.000	10.00	8,000.00

Category Subtotal \$151,040.68

CATEGORY 005 DESCRIPTION BRIDGE 070530014101079

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1180	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	58.000	0.000	58.00	56,113.84
1185	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	98.000	0.000	109.60	2,740.00
1195	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	200.000	15.000	0.000	183.33	36,666.60
1200	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	170.000	-64.000	106.00	7,579.00
1205	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	37.400	120.000	0.000	162.00	6,058.80
1210	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	568.000	0.000	568.00	65,320.00
1215	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	800.000	4.000	0.000	4.00	3,200.00

Category Subtotal \$177,678.24

CATEGORY 006 DESCRIPTION BRIDGE 071340014108156

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1270	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	66.000	0.000	66.00	63,853.68
1290	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	736.000	0.000	736.00	84,640.00

Category Subtotal \$148,493.68

CATEGORY 007 DESCRIPTION BRIDGE 071340014108159

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	04206007	000	CL A CONC (FLUME)	CY	1,235.000	1.000	0.000	1.00	1,235.00
1355	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	60.000	0.000	60.00	58,048.80
1365	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	37.400	68.000	0.000	68.00	2,543.20
1370	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	678.000	0.000	698.00	80,270.00

Category Subtotal \$142,097.00

CATEGORY 008 DESCRIPTION BRIDGE 071340014109131

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1425	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	78.000	0.000	78.00	75,463.44
1435	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	73.000	0.000	73.00	5,219.50
1440	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	37.400	64.000	0.000	64.00	2,393.60
1445	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	624.000	0.000	624.00	71,760.00

Category Subtotal \$154,836.54

CATEGORY 009 DESCRIPTION BRIDGE 071340014109134

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1500	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	69.000	0.000	69.00	66,756.11
1505	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	122.000	0.000	183.60	4,590.00
1515	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	714.000	0.000	714.00	82,110.00

Category Subtotal \$153,456.11

CATEGORY 010 DESCRIPTION BRIDGE 071340014201064

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1570	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	21.900	0.000	21.90	21,187.81
1580	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	57.000	0.000	57.00	4,075.50
1585	04466033	000	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	73,860.020	1.000	0.000	1.00	73,860.02
1590	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	460.000	0.000	460.00	52,900.00

Category Subtotal \$152,023.33

CATEGORY 011 DESCRIPTION BRIDGE 071340014201067

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1645	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	21.900	0.000	21.90	21,187.81
1650	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	57.000	27.000	84.00	6,006.00
1655	04466034	000	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	101,186.520	1.000	0.000	1.00	101,186.52

Category Subtotal \$128,380.33

CATEGORY 012 DESCRIPTION BRIDGE 071340014201099

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	66.000	0.000	66.00	63,853.68
1715	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	204.000	-14.000	190.00	13,585.00
1720	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	740.000	0.000	714.00	82,110.00

Category Subtotal \$159,548.68

CATEGORY 013 DESCRIPTION BRIDGE 072180014102061

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 013 DESCRIPTION BRIDGE 072180014102061

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1775	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	21.200	0.000	21.20	20,510.58
1785	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	57.000	0.000	57.00	4,075.50
1790	04466032	000	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	73,860.020	1.000	0.000	1.80	132,578.74
1795	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	460.000	0.000	460.00	52,900.00
Category Subtotal									\$210,064.82

CATEGORY 014 DESCRIPTION BRIDGE 072180014103075

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1855	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	54.000	0.000	54.00	52,243.92
1860	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	101.000	0.000	27.00	5,400.00
1865	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	113.000	0.000	113.00	8,079.50
1870	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	552.000	0.000	552.00	63,480.00
1875	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	800.000	8.000	0.000	8.00	6,400.00
Category Subtotal									\$135,603.42

CATEGORY 015 DESCRIPTION BRIDGE 072180014104098

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1930	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	66.000	0.000	66.00	63,853.68
1935	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	117.000	0.000	159.12	3,978.00
1945	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	180.000	0.000	180.00	12,870.00
1950	04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	576.000	0.000	576.00	66,240.00
Category Subtotal									\$146,941.68

CATEGORY 016 DESCRIPTION BRIDGE 072260007002065

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2005	04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	107.900	0.000	107.90	104,391.09
2010	04276006	000	EPOXY WATERPROOF FINISH	SF	13.720	200.000	0.000	200.00	2,744.00
2015	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	25.000	0.000	20.75	4,150.00
2020	04466036	000	CLEAN AND PAINT EXIST STR (REF NO. 5)	EA	40,120.070	1.000	0.000	1.00	40,120.07
Category Subtotal									\$151,405.16

CATEGORY 017 DESCRIPTION BRIDGE 072260007708053

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2075	04206049	000	CL C CONC (CRASHWALL)	CY	735.800	109.000	0.000	109.00	80,199.99
2085	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	15.000	0.000	11.81	2,362.60
2090	04466035	000	CLEAN AND PAINT EXIST STR (REF NO. 4)	EA	169,180.270	1.000	0.000	1.00	169,180.27
Category Subtotal									\$251,742.86

CATEGORY 018 DESCRIPTION BRIDGE 072260015802051

CATEGORY 018 DESCRIPTION BRIDGE 072260015802051

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	04206049	000	CL C CONC (CRASHWALL)	CY	735.800	208.700	0.000	216.44	159,257.29
2155	04276006	000	EPOXY WATERPROOF FINISH	SF	13.720	630.000	0.000	630.00	8,643.60
2165	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	264.000	0.000	198.32	4,958.00
Category Subtotal									\$172,858.89

CATEGORY 019 DESCRIPTION BRIDGE 072260015802052

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2230	04206049	000	CL C CONC (CRASHWALL)	CY	735.800	67.100	0.000	81.08	59,658.67
2235	04276006	000	EPOXY WATERPROOF FINISH	SF	13.720	930.000	0.000	930.00	12,759.60
Category Subtotal									\$72,418.27

CATEGORY 020 DESCRIPTION FHWA NON-PARTICIPATING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2295	07126009	000	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	13.430	108.000	0.000	96.00	1,289.28
2384	96086004		UNIQUE CHANGE ORDER ITEM 4 FOR RETURN OF CRASH ATTENUATOR TO VENDOR	DOL	6,700.000	0.000	1.000	1.00	6,700.00
Category Subtotal									\$7,989.28

PROJECT STP 1802(384) CONTROL 090700170

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	04506051	000	RAIL (HANDRAIL)(TY E)	LF	205.000	25.000	0.000	0.000	0.00
0145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	10.000	128.000	0.000	0.000	0.00
0212	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) ADDED BY CO #2	EA	8,500.000	0.000	2.000	0.000	0.00
0215	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,075.000	1.000	0.000	0.000	0.00
0250	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	59.120	16.000	0.000	0.000	0.00
0255	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	12.000	0.000	0.000	0.00
0505	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96026001		PAYMENT ADJUSTMENT-POS	DOL	-1.000	4,000.000	0.000	0.000	0.00
0520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FHWA NON-PARTICIPATING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0315	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	537.500	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1802(385) CONTROL 090700187

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0660	01046021	000	REMOVING CONC (CURB)	LF	25.000	18.000	0.000	0.000	0.00
0665	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	125.000	3,369.000	-3,369.000	0.000	0.00
0670	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	12.000	19,064.000	-19,064.000	0.000	0.00
0750	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	26,000.000	15.000	-15.000	0.000	0.00
0755	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	26,000.000	2.000	-2.000	0.000	0.00
2360	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2365	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2370	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
2375	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE 070530014010275

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0955	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	37.000	-37.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE 070530014011108

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	04016001	000	FLOWABLE BACKFILL	CY	800.000	0.500	0.000	0.000	0.00
1035	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	25.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE 070530014101079

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1190	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	25.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE 071340014108156

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1275	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	10.000	0.000	0.000	0.00
1280	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	25.000	5.000	0.000	0.000	0.00
1285	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	70.000	-70.000	0.000	0.00

Category Subtotal										0.00
CATEGORY 007			DESCRIPTION		BRIDGE 071340014108159					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1345	04016001	000	FLOWABLE BACKFILL	CY	800.000	2.000	0.000	0.000	0.00	
1360	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	60.000	-60.000	0.000	0.00	
Category Subtotal										0.00
CATEGORY 008			DESCRIPTION		BRIDGE 071340014109131					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1430	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	67.000	0.000	0.000	0.00	
Category Subtotal										0.00
CATEGORY 009			DESCRIPTION		BRIDGE 071340014109134					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1510	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	188.000	-188.000	0.000	0.00	
Category Subtotal										0.00
CATEGORY 010			DESCRIPTION		BRIDGE 071340014201064					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1575	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	5.000	0.000	0.000	0.00	
Category Subtotal										0.00
CATEGORY 013			DESCRIPTION		BRIDGE 072180014102061					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1780	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	25.000	5.000	0.000	0.000	0.00	
Category Subtotal										0.00
CATEGORY 014			DESCRIPTION		BRIDGE 072180014103075					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1850	04016001	000	FLOWABLE BACKFILL	CY	800.000	0.500	0.000	0.000	0.00	
Category Subtotal										0.00

CATEGORY 015 DESCRIPTION BRIDGE 072180014104098

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1940	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	25.000	15.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 017 DESCRIPTION BRIDGE 072260007708053

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2080	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	40.000	32.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 018 DESCRIPTION BRIDGE 072260015802051

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2145	04036001	000	TEMPORARY SPL SHORING	SF	40.000	360.000	0.000	0.000	0.00
2160	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	40.000	7.000	0.000	0.000	0.00
2170	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	37.400	47.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 019 DESCRIPTION BRIDGE 072260015802052

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2225	04036001	000	TEMPORARY SPL SHORING	SF	40.000	226.000	0.000	0.000	0.00
2240	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 020 DESCRIPTION FHWA NON-PARTICIPATING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2300	07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	100.000	50.000	0.000	0.000	0.00
2305	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	25.000	231.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,365,507.79

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	500.000	6.00	6.000	3,000.00
01046028	000	REMOVING CONC (MISC)	SY	25.000	8.00	76.440	1,911.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.750	200.00	100.000	1,075.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	130.00	130.000	3,900.00
01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	5.000	379.30	300.000	1,500.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	5.000	379.30	300.000	1,500.00
04206007	000	CL A CONC (FLUME)	CY	1,235.000	3.00	3.000	3,705.00
04206049	000	CL C CONC (CRASHWALL)	CY	735.800	384.80	406.518	299,115.95
04206071	000	CL C CONC (COLLAR)	EA	1,417.000	4.00	4.000	5,668.00
04206138	000	CL C CONC (VEH DEFL WALL)	CY	967.480	899.90	899.900	870,635.24
04276004	000	SILICONE RESIN PAINT FINISH	SF	13.730	300.00	300.000	4,119.00
04276006	000	EPOXY WATERPROOF FINISH	SF	13.720	1,760.00	1,760.000	24,147.20
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	25.000	745.00	798.940	19,973.50
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	200.000	15.00	183.333	36,666.60
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	200.000	191.00	88.563	17,712.60
04296009	000	CONC STR REPAIR (STANDARD)	SF	300.000	7.00	74.079	22,223.70
04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	14.40	18.960	11,376.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	16.80	14.260	8,556.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	71.500	1,165.00	1,114.000	79,651.00
04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	37.400	272.00	366.000	13,688.40
04466032	000	CLEAN AND PAINT EXIST STR (REF NO. 1)	EA	73,860.020	1.00	1.795	132,578.74
04466033	000	CLEAN AND PAINT EXIST STR (REF NO. 2)	EA	73,860.020	1.00	1.000	73,860.02
04466034	000	CLEAN AND PAINT EXIST STR (REF NO. 3)	EA	101,186.520	1.00	1.000	101,186.52
04466035	000	CLEAN AND PAINT EXIST STR (REF NO. 4)	EA	169,180.270	1.00	1.000	169,180.27
04466036	000	CLEAN AND PAINT EXIST STR (REF NO. 5)	EA	40,120.070	1.00	1.000	40,120.07
04516005	000	RETROFIT RAIL (TY T221)	LF	115.000	8,052.00	8,046.000	925,290.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	115.000	963.64	1,030.296	118,484.04
04606024	000	CMP AR (GAL STL DES 7)	LF	131.820	97.00	97.000	12,786.54
04676003	000	SET (REPLACE PIPE RUNNER ASSEMBLY)	EA	3,844.100	1.00	1.000	3,844.10
04676004	000	SET (REPLACE PIPE RUNNER)	EA	754.000	11.00	11.000	8,294.00
04676248	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(3:1) (C)	EA	5,358.600	8.00	8.000	42,868.80
04676573	000	SET (TY II) (DES 7) (CMP) (6: 1) (P)	EA	6,526.000	4.00	4.000	26,104.00
04806001	000	CLEAN EXIST CULVERTS	EA	6,000.000	1.00	1.000	6,000.00
05006001	000	MOBILIZATION	LS	585,000.000	1.00	0.970	567,450.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,500.000	23.00	23.000	287,500.00
05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	20.000	128.00	60.000	1,200.00
05126094	000	PTB (FUR & INST)(STEEL)	LF	185.000	1,020.00	1,080.000	199,800.00
05126095	000	PTB (MOVE)(STEEL)	LF	15.000	6,990.00	9,253.000	138,795.00
05126097	000	PTB (STKPL)(STEEL)	LF	15.000	1,020.00	1,410.000	21,150.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.110	9,900.00	10,625.000	245,543.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,666.250	60.00	60.000	99,975.00
05406013	000	TRANSITION ADJUSTMENT	EA	806.250	3.00	3.000	2,418.75
05406014	000	SHORT RADIUS	LF	24.720	75.00	75.000	1,854.00

CONTRACT ID	090700170	ESTIMATE	0050	CONTRACTOR'S ESTIMATE PACKAGE			
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,064.250	16.00	8.000	8,514.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	623.500	9.00	9.000	5,611.50
05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,128.750	2.00	2.000	2,257.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.880	13,925.00	13,750.000	25,850.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	188.120	4.00	4.000	752.48
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,633.750	71.00	71.000	186,996.25
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	40.00	46.000	69,000.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,500.000	6.00	6.000	9,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	6.00	8.000	68,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	19.350	9.00	9.000	174.15
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.420	392.00	392.000	8,004.64
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.420	328.00	417.000	8,515.14
06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	21.500	66.00	66.000	1,419.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.350	9.00	9.000	174.15
06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	21.500	35.00	35.000	752.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	33,800.00	15,470.000	14,851.20
06626077	000	WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	0.960	99,680.00	86,312.000	82,859.52
06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	26.870	368.00	136.000	3,654.32
06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.960	46,312.00	74,063.000	71,100.48
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	4.300	689.00	242.000	1,040.60
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.640	434.00	62.000	349.68
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.210	20,820.00	2,700.000	567.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.210	69,215.00	11,250.000	2,362.50
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	0.210	434.00	62.000	13.02
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.210	1,440.00	30.000	6.30
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.210	34,620.00	2,960.000	621.60
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	10,800.00	1,800.000	612.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	68,915.00	11,250.000	3,825.00
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.340	1,440.00	30.000	10.20
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.340	40,730.00	2,960.000	1,006.40
06686092	000	PREFAB PAV MRK TY C (W) (36") (YLD TRI)	EA	64.760	23.00	10.000	647.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.080	357.00	47.000	191.76
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.080	1,069.00	139.000	567.12
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.120	31,560.00	26,403.000	29,571.36
07126009	000	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	13.430	108.00	96.000	1,289.28
07766015	000	REP METAL POST W/ BASE PLATE(C201 RAIL)	EA	2,500.000	1.00	1.000	2,500.00
07766037	000	REPAIR (EXISTING METAL PED. RAIL)	LF	300.000	5.00	20.000	6,000.00
07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501)	LF	200.000	9.50	9.500	1,900.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	800.000	22.00	22.000	17,600.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	8.00	8.000	128,000.00
61856002	000	TMA (STATIONARY)	DAY	100.000	2,599.00	1,916.000	191,600.00
61856003	000	TMA (MOBILE OPERATION)	HR	100.000	140.00	60.000	6,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.00	125,799.900	125,799.90
96086001		UNIQUE CHANGE ORDER ITEM 1 ADDED BY CO 1	DOL	38,372.000	0.00	14.000	537,208.00
96086002		UNIQUE CHANGE ORDER ITEM 2 ADDED BY CO 1	DOL	41,023.750	0.00	1.000	41,023.75
96086003		UNIQUE CHANGE ORDER ITEM 3 ADDED BY CO 1	DOL	27,388.750	0.00	1.000	27,388.75

96086004	UNIQUE CHANGE ORDER ITEM 4 FOR RETURN OF CRASH ATTENUATOR TO VENDOR	DOL	6,700.000	0.00	1.000	6,700.00
96086005	UNIQUE CHANGE ORDER ITEM 5 FOR 2ND LIFT OF BEAMS, CUTTING PADS AND PINS	DOL	7,211.350	0.00	1.000	7,211.35

TOTAL ITEM EARNINGS TO DATE \$6,365,507.79