



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **250201021**
 PROJECT: **F 2021(093)**
 CONTRACT: **08213207**
 AWARD AMOUNT: **\$29,180,209.00**
 PROJECTED AMOUNT: **\$29,180,209.00**
 ADJ. PROJECTED AMOUNT: **\$29,341,629.67**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **SL 121**
 DISTRICT NAME: **WACO**
 COUNTY: **BELL**
 AREA ENGINEER: **Stephen M. Kasberg , P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **37.59**
 % TIME USED: **42.71**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **11/15/2021**
 WORK BEGIN DATE: **01/04/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,029,130.85	\$10,416,857.39	\$612,273.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,029,130.85	\$10,416,857.39	\$612,273.46
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	\$11,029,130.85	\$10,416,857.39	\$612,273.46

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>	01/04/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/15/2021	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	480	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	480	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	205	TOTAL:	\$0.00
<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>
12/01/2022	1		
12/02/2022		1	RAIN
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	RAIN
12/06/2022		1	TOO WET
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	RAIN
12/13/2022		1	RAIN
12/14/2022		1	RAIN
12/15/2022	1		
12/16/2022		1	RAIN
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	RAIN
12/20/2022		1	TOO WET
12/21/2022		1	TOO WET
12/22/2022		1	TOO WET
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	SUNDAY
12/26/2022		1	HOLIDAY
12/27/2022		1	TIME SUSPENDED
12/28/2022		1	TIME SUSPENDED
12/29/2022		1	TIME SUSPENDED
12/30/2022		1	TIME SUSPENDED
12/31/2022		1	SATURDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	5	26
<hr/>		
HOLIDAY		1
RAIN		7
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		5
TOO WET		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(093) CONTROL 250201021
 CATEGORY 001 DESCRIPTION ALL 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
0095	01046037	000	REMOVE CONC (RAIL)	LF	9.260	296.000	\$2,740.96	1,354.00	617.00
0125	01106001	000	EXCAVATION (ROADWAY)	CY	4.790	5,798.000	\$27,772.42	64,024.00	24,338.50
0130	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.510	3,092.000	\$29,404.92	43,812.00	21,907.50
0280	04006005	000	CEM STABIL BKFL	CY	123.530	63.500	\$7,844.16	547.00	210.00
0290	04036001	000	TEMPORARY SPL SHORING	SF	28.930	3,967.500	\$114,779.78	31,278.00	15,176.05
0355	04226035	000	APPROACH SLAB (EXTEND)	CY	494.220	74.650	\$36,893.52	288.50	74.65
0430	04506030	000	RAIL (TY C221)	LF	91.190	322.000	\$29,363.18	1,306.00	322.00
0465	04646003	001	RC PIPE (CL III)(18 IN)	LF	46.390	30.000	\$1,391.70	340.00	414.00
0470	04646005	001	RC PIPE (CL III)(24 IN)	LF	51.870	907.000	\$47,046.09	20,120.00	7,713.50
0510	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	2,453.250	1.000	\$2,453.25	11.00	2.00
0525	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,466.910	3.000	\$19,400.73	72.00	27.00
0530	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,991.310	7.000	\$48,939.17	33.00	18.00
0605	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	965.500	1.000	\$965.50	2.00	3.00
0610	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,069.190	1.000	\$1,069.19	20.00	2.00
0615	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,069.430	1.000	\$1,069.43	4.00	2.00
0685	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,246.910	1.000	\$7,246.91	32.00	12.00
0695	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	85.000	\$2,295.00	136.00	556.00
0720	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	228.000	\$627.00	14,440.00	12,905.00
0725	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	132.000	\$99.00	14,440.00	1,355.00
0730	05086001	000	CONSTRUCTING DETOURS	SY	97.700	1,821.600	\$177,970.32	32,352.00	23,199.80
1325	07306107	000	FULL - WIDTH MOWING	CYC	4,500.000	0.050	\$225.00	5.00	0.05
1400	96016001	000	MATERIAL ON HAND	DOL	1.000	43,588.290	\$43,588.29	1,000.00	1,052,713.18

CATEGORY 002 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
1406	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,984.350	\$4,984.35	175,000.00	55,208.36
1408	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,103.590	\$4,103.59	50,000.00	31,237.67

TOTAL ITEM EARNINGS THIS ESTIMATE **\$612,273.46**

CONTRACT LINE ITEMS

PROJECT F 2021(093) CONTROL 250201021
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	3.410	3,032.000	0.000	2,872.00	9,793.52
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	4.500	1,682.000	0.000	861.00	3,874.50
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.920	850.000	0.000	877.00	4,314.84
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.810	2,432.000	0.000	348.00	1,673.88
0085	01046021	000	REMOVING CONC (CURB)	LF	4.360	441.000	0.000	299.00	1,303.64
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.440	6,484.000	0.000	7,912.00	19,305.28
0095	01046037	000	REMOVE CONC (RAIL)	LF	9.260	1,354.000	0.000	617.00	5,713.42
0100	01046044	000	REMOVING CONC (FLUME)	SY	8.050	567.000	0.000	300.00	2,415.00
0110	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.070	1,457.000	0.000	924.00	3,760.68
0115	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	1.870	117,253.000	0.000	61,106.40	114,268.97
0120	01056034	000	REMOVING STAB BASE AND ASPH PAV(1"-9")	SY	3.220	2,996.000	0.000	703.00	2,263.66
0125	01106001	000	EXCAVATION (ROADWAY)	CY	4.790	64,024.000	0.000	24,338.50	116,581.42
0130	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.510	43,812.000	0.000	21,907.50	208,340.33
0245	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.860	2,240.000	0.000	7,112.00	20,340.32
0275	04006001	000	STRUCT EXCAV	CY	4.690	944.000	0.000	307.07	1,440.16
0280	04006005	000	CEM STABIL BKFL	CY	123.530	547.000	0.000	210.00	25,941.31
0285	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.090	13,533.000	0.000	3,475.46	312.79
0290	04036001	000	TEMPORARY SPL SHORING	SF	28.930	31,278.000	0.000	15,176.05	439,043.13
0295	04166004	000	DRILL SHAFT (36 IN)	LF	202.050	1,153.000	0.000	623.00	125,877.15
0325	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	845.210	116.600	0.000	62.10	52,487.54
0330	04206029	000	CL C CONC (CAP)	CY	1,064.720	133.200	0.000	91.20	97,102.47
0335	04206037	000	CL C CONC (COLUMN)	CY	591.680	174.400	0.000	108.20	64,019.78
0343	04206136		CL C CONC (RAC-R)	CY	1,950.300	0.000	6.000	6.00	11,701.80
			Added by CO#6						
0345	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.380	33,268.000	0.000	8,648.00	176,246.24
0355	04226035	000	APPROACH SLAB (EXTEND)	CY	494.220	288.500	0.000	74.65	36,893.52
0380	04256036	000	PRESTR CONC GIRDER (TX34)	LF	126.320	4,312.370	0.000	1,192.18	150,596.18
0400	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	332.200	373.000	0.000	52.00	17,274.40
0430	04506030	000	RAIL (TY C221)	LF	91.190	1,306.000	0.000	322.00	29,363.18
0460	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	238.810	110.000	0.000	51.00	12,179.31
0465	04646003	001	RC PIPE (CL III)(18 IN)	LF	46.390	340.000	0.000	414.00	19,205.46
0470	04646005	001	RC PIPE (CL III)(24 IN)	LF	51.870	20,120.000	0.000	7,713.50	400,099.25
0475	04646007	001	RC PIPE (CL III)(30 IN)	LF	70.490	1,156.000	0.000	1,453.00	102,421.97
0485	04646009	001	RC PIPE (CL III)(42 IN)	LF	200.290	31.000	0.000	16.00	3,204.64
0495	04646018	001	RC PIPE (CL IV)(24 IN)	LF	65.530	784.000	0.000	227.00	14,875.31
0510	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	2,453.250	14.000	-3.000	2.00	4,906.50
0512	04656004		MANH (COMPL)(PRM)(72IN)	EA	12,491.010	0.000	1.000	1.00	12,491.01
			Added by CO#9						
0520	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	6,615.110	34.000	0.000	7.00	46,305.77
0525	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,466.910	72.000	0.000	27.00	174,606.57
0530	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,991.310	33.000	0.000	18.00	125,843.58
0605	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	965.500	2.000	0.000	3.00	2,896.50
0610	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,069.190	20.000	0.000	2.00	2,138.38

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,069.430	4.000	0.000	2.00	2,138.86
0620	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,228.980	5.000	0.000	2.00	2,457.96
0625	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,054.770	2.000	0.000	1.00	3,054.77
0640	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,666.120	2.000	0.000	1.00	4,666.12
0655	04806001	000	CLEAN EXIST CULVERTS	EA	2,514.300	7.000	0.000	1.00	2,514.30
0660	04966002	000	REMOV STR (INLET)	EA	283.310	13.000	0.000	6.00	1,699.86
0665	04966004	000	REMOV STR (SET)	EA	214.730	66.000	0.000	33.00	7,086.09
0670	04966006	000	REMOV STR (HEADWALL)	EA	429.250	21.000	0.000	8.00	3,434.00
0675	04966007	000	REMOV STR (PIPE)	LF	6.640	3,867.000	0.000	1,532.00	10,172.48
0680	05006001	000	MOBILIZATION	LS	2,918,224.270	1.000	0.000	0.90	2,626,401.85
0685	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,246.910	32.000	0.000	12.00	86,962.92
0695	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	136.000	0.000	556.00	15,012.00
0700	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	136.000	0.000	40.00	360.00
0720	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	14,440.000	0.000	12,905.00	35,488.75
0725	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	14,440.000	0.000	1,355.00	1,016.25
0730	05086001	000	CONSTRUCTING DETOURS	SY	97.700	37,905.000	-5,553.000	23,199.80	2,266,620.46
0731	05086001		CONSTRUCTING DETOURS	SY	76.340	0.000	5,553.000	5,553.00	423,916.02
			Added with CO#11						
0735	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	55.000	17,300.000	0.000	16,460.00	905,300.00
0740	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	55.000	1,140.000	0.000	1,100.00	60,500.00
0745	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.610	42,320.000	0.000	17,980.00	64,907.80
0750	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.630	3,080.000	0.000	1,200.00	4,356.00
0755	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.760	17,300.000	0.000	120.00	571.20
0760	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.840	1,140.000	0.000	100.00	484.00
0835	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	4,526.000	0.000	2,947.00	5,894.00
0840	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	14.000	0.000	6.00	900.00
0850	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	18.000	0.000	12.00	2,400.00
1050	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	2.000	390.000	0.000	270.00	540.00
1055	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.350	43,474.000	0.000	59,089.00	20,681.15
1060	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.720	4,291.000	0.000	6,762.00	4,868.64
1065	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	666.000	0.000	598.00	3,588.00
1070	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.380	61,223.000	0.000	68,261.00	25,939.18
1075	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	65,410.000	0.000	13,580.00	8,827.00
1085	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.350	4,883.000	0.000	440.00	594.00
1090	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	1,295.000	0.000	755.00	8,305.00
1095	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	51.000	0.000	21.00	4,200.00
1100	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	500.000	1.000	0.000	6.00	3,000.00
1105	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	59,827.000	0.000	14,200.00	9,230.00
1185	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	181.000	0.000	439.00	3,073.00
1192	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.820	0.000	65,059.000	50,091.00	41,074.62
			Added by CO#1						
1193	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.320	0.000	5,827.000	4,964.00	6,552.48
			Added by CO#3						
1194	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.510	0.000	2,131.000	1,184.00	6,523.84
			Added by CO#3						
1195	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	2.000	0.000	27.00	3,375.00
1200	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	125.000	1.000	0.000	25.00	3,125.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1202	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW) Added by CO#3	EA	81.660	0.000	1.000	1.00	81.66
1203	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL) Added by CO#3	EA	81.660	0.000	1.000	1.00	81.66
1210	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,600.000	6.000	0.000	3.00	7,800.00
1215	06816001	000	TEMP TRAF SIGNALS	EA	55,000.000	6.000	0.000	6.00	330,000.00
1325	07306107	000	FULL - WIDTH MOWING	CYC	4,500.000	5.000	0.000	0.05	225.00
1330	07346002	000	LITTER REMOVAL	CYC	1,652.760	10.000	0.000	1.00	1,652.76
1360	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	2,006.000	24.000	0.000	12.00	24,072.00
1365	61856002	002	TMA (STATIONARY)	DAY	397.500	52.000	0.000	2.00	795.00
1400	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,052,713.18	1,052,713.18
1410	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Added by CO#7-Fabrication of LPCB Hardware	DOL	1.000	0.000	88,618.030	88,618.03	88,618.03
1411	96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.000	40,000.000	36,468.74	36,468.74
1420	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO#8-Tree, Debris, Delineator, Utility Sign Removal	DOL	1.000	0.000	25,860.790	22,962.50	22,962.50
1430	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO#14-Collar at proposed RCP pipe	DOL	1.000	0.000	7,372.810	7,372.81	7,372.81

Category Subtotal \$10,928,079.30

CATEGORY 002 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 \$
1404	96066001	000	FORCE ACCOUNT ID 1 DAMAGE REPAIRS - PARTICIPATING	DOL	1.000	1,000.000	0.000	1,843.07	1,843.07
1406	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	175,000.000	0.000	55,208.36	55,208.36
1407	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE Special Specification 506	DOL	1.000	50,000.000	0.000	11,542.94	11,542.94
1408	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	31,237.67	31,237.67
1425	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO#13-Pedestal removals	DOL	1.000	0.000	1,219.510	1,219.51	1,219.51

Category Subtotal \$101,051.55

PROJECT F 2021(093) CONTROL 250201021

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046001	000	REMOVING CONC (PAV)	SY	3.390	1,174.000	0.000	0.000	0.00
0105	01046045	000	REMOVE CONC (MISC)	EA	858.530	1.000	0.000	0.000	0.00
0135	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.520	106,481.000	0.000	0.000	0.00
0140	01626008	000	ROLL SODDING	SY	3.500	78,224.000	0.000	0.000	0.00
0145	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.120	49,866.000	0.000	0.000	0.00
0150	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.310	34,510.000	0.000	0.000	0.00

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0155	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.310	34,510.000	0.000	0.000	0.00
0160	01686001	000	VEGETATIVE WATERING	MG	18.500	1,601.500	0.000	0.000	0.00
0165	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.920	35,671.000	0.000	0.000	0.00
0170	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.550	14,195.000	0.000	0.000	0.00
0175	01706001	000	IRRIGATION SYSTEM	LS	28,500.000	1.000	0.000	0.000	0.00
0180	01926002	000	PLANT MATERIAL (1-GAL)	EA	25.000	6.000	0.000	0.000	0.00
0185	01926012	000	MULCH	CY	65.000	13.000	0.000	0.000	0.00
0190	01926014	000	PLANT SOIL MIX	CY	65.000	230.000	0.000	0.000	0.00
0195	01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	390.000	5.000	0.000	0.000	0.00
0200	01926031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	39.000	14.000	0.000	0.000	0.00
0205	01936001	000	PLANT MAINTENANCE	MO	900.000	9.000	0.000	0.000	0.00
0210	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	900.000	9.000	0.000	0.000	0.00
0215	02166001	000	PROOF ROLLING	HR	68.040	5.000	0.000	0.000	0.00
0220	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	30.540	33,536.000	-9.000	0.000	0.00
0225	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.330	39,676.000	-12.000	0.000	0.00
0230	03166024	002	ASPH (CRS-2P)	GAL	3.300	59,514.000	-18.000	0.000	0.00
0235	03166409	002	AGGR (TY-B GR-4)	CY	123.760	980.000	0.000	0.000	0.00
0240	03466002	003	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	100.280	2,670.000	0.000	0.000	0.00
0241	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,000.000	0.000	0.000	0.00
			SMA-C SAC-A PG76-22						
0242	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	0.000	0.00
			SMA-C SAC-A PG76-22						
0243	05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	28,000.000	0.000	0.000	0.00
			SMA-C SAC-A PG76-22						
0250	03566021	000	PAV JT UNDERSEAL (24")	LF	18.000	1,508.000	0.000	0.000	0.00
0255	03606054	000	CONC PVMT (CONT REINF-CRCP) (HES) (9")	SY	108.320	1,101.000	-1,101.000	0.000	0.00
0256	03606046	000	CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	108.320	0.000	1,101.000	0.000	0.00
			Added by CO#5						
0300	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	426.000	0.000	0.000	0.00
0305	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	200.000	23.000	0.000	0.000	0.00
0310	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	325.000	278.000	0.000	0.000	0.00
0315	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	450.000	44.000	0.000	0.000	0.00
0320	04206007	000	CL A CONC (FLUME)	CY	1,042.440	3.000	0.000	0.000	0.00
0340	04206049	000	CL C CONC (CRASHWALL)	CY	698.320	109.000	0.000	0.000	0.00
0350	04226011	000	BRIDGE MEDIAN	SF	7.620	9,920.000	0.000	0.000	0.00
0360	04236001	000	RETAINING WALL (MSE)	SF	42.470	11,717.000	0.000	0.000	0.00
0365	04236003	000	RETAINING WALL (TEMP WALL)	SF	17.680	2,965.000	0.000	0.000	0.00
0370	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	66.830	1,849.000	0.000	0.000	0.00
0375	04236015	000	RETAINING WALL (SPECIAL)	SF	108.380	234.000	0.000	0.000	0.00
0385	04326001	000	RIPRAP (CONC)(4 IN)	CY	635.130	17.000	0.000	0.000	0.00
0390	04326002	000	RIPRAP (CONC)(5 IN)	CY	342.000	2,210.000	30.000	0.000	0.00
0395	04326004	000	RIPRAP CONC (8 IN)	CY	837.730	148.000	0.000	0.000	0.00
0405	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	251.700	57.000	0.000	0.000	0.00
0410	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.470	36.000	0.000	0.000	0.00
0415	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	23.000	268.000	268.000	0.000	0.00
0420	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	10.000	248.000	0.000	0.000	0.00
0425	04386009	000	CLEANING EXISTING JOINTS	LF	23.000	134.000	0.000	0.000	0.00
0435	04506048	000	RAIL (HANDRAIL)(TY B)	LF	61.130	540.000	0.000	0.000	0.00
0440	04506052	000	RAIL (HANDRAIL)(TY F)	LF	85.110	7,450.000	0.000	0.000	0.00
0445	04506097	000	RAIL (TY T222)	LF	58.640	1,524.700	0.000	0.000	0.00
0450	04546008	000	HEADER TYPE EXPANSION JOINT	CF	685.000	19.000	0.000	0.000	0.00
0455	04546009	000	JOINT SEALANT	LF	13.000	134.000	0.000	0.000	0.00

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0480	04646008	001	RC PIPE (CL III)(36 IN)	LF	116.100	53.000	0.000	0.000	0.00
0490	04646017	001	RC PIPE (CL IV)(18 IN)	LF	39.720	430.000	0.000	0.000	0.00
0500	04646020	001	RC PIPE (CL IV)(36 IN)	LF	107.670	186.000	0.000	0.000	0.00
0505	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	110.590	445.000	0.000	0.000	0.00
0511	04656003		MANH (COMPL)(PRM)(60IN)	EA	4,928.280	0.000	3.000	0.000	0.00
			Added by CO#5						
0515	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,775.360	1.000	0.000	0.000	0.00
0533	04656147		INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	12,427.750	0.000	2.000	0.000	0.00
0535	04656149	001	INLET (COMPL)(PAZD)(SL)(3FTX3FT)	EA	4,283.330	3.000	0.000	0.000	0.00
0540	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	5,371.090	2.000	0.000	0.000	0.00
0545	04656256	001	INLET(COMPL)(CURB)(SPL)	EA	7,763.970	1.000	0.000	0.000	0.00
0550	04656488	001	INLET (COMPL)(RWF)(FTW)	EA	7,927.480	1.000	0.000	0.000	0.00
0555	04656558	001	INL(CMP)(PAZD-CZ)(FG)(3FTX3FT-3FTX3FT)	EA	4,670.350	3.000	0.000	0.000	0.00
0560	04666020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	8,940.340	1.000	0.000	0.000	0.00
0565	04666040	000	HEADWALL (CH - FW - 30) (DIA= 42 IN)	EA	10,465.160	1.000	-1.000	0.000	0.00
0566	04666042		HEADWALL (CH - FW - 30) (DIA= 54 IN)	EA	23,795.820	0.000	1.000	0.000	0.00
			Added by CO#9						
0570	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	9,085.730	1.000	0.000	0.000	0.00
0575	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	9,668.990	1.000	0.000	0.000	0.00
0580	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	30,132.530	2.000	-2.000	0.000	0.00
0585	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,023.210	1.000	0.000	0.000	0.00
0590	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	14,172.310	1.000	0.000	0.000	0.00
0594	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,362.570	0.000	1.000	0.000	0.00
			Added by CO#9						
0595	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,046.680	4.000	0.000	0.000	0.00
0600	04676364	000	SET (TY II) (18 IN) (RCP) (8: 1) (C)	EA	1,177.710	1.000	0.000	0.000	0.00
0630	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,585.020	1.000	0.000	0.000	0.00
0635	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,517.600	3.000	0.000	0.000	0.00
0644	04676516		SET (TY II) (DES 1) (RCP) (4: 1) (C)	EA	2,480.450	0.000	1.000	0.000	0.00
			Added by CO#9						
0645	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	3,236.570	26.000	0.000	0.000	0.00
0650	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,523.740	1.000	0.000	0.000	0.00
0690	05026025	008	BARR, SIGNS, TRAFFIC HANDLING	EA	1,583.330	15.000	0.000	0.000	0.00
0705	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	25.000	1,800.000	0.000	0.000	0.00
0710	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	1,800.000	0.000	0.000	0.00
0715	05066037	005	SANDBAGS FOR EROSION CONTROL (12")	LF	8.000	2,150.000	0.000	0.000	0.00
0765	05286003	000	COLORED TEXTURED CONC (8")	SY	108.000	378.000	0.000	0.000	0.00
0770	05296002	000	CONC CURB (TY II)	LF	28.060	126.000	0.000	0.000	0.00
0775	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.190	61,373.000	360.000	0.000	0.00
0780	05306005	000	DRIVEWAYS (ACP)	SY	57.110	2,689.000	0.000	0.000	0.00
0785	05306017	000	DRIVEWAYS (CONC) (HES)	SY	72.300	1,809.000	0.000	0.000	0.00
0790	05316002	000	CONC SIDEWALKS (5")	SY	42.000	26,576.000	0.000	0.000	0.00
0795	05316004	000	CURB RAMPS (TY 1)	EA	1,650.000	5.000	0.000	0.000	0.00
0800	05316005	000	CURB RAMPS (TY 2)	EA	1,650.000	8.000	0.000	0.000	0.00
0805	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	30.000	0.000	0.000	0.00
0810	05316015	000	CURB RAMPS (TY 20)	EA	2,500.000	2.000	0.000	0.000	0.00
0815	05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	3.000	0.000	0.000	0.00
0820	05316017	000	CURB RAMPS (TY 22)	EA	2,500.000	12.000	0.000	0.000	0.00
0825	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.500	1,450.000	0.000	0.000	0.00
0830	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,650.000	6.000	0.000	0.000	0.00
0831	05406007		MTL BEAM GD FEN TRANS (TL2)	EA	1,769.770	0.000	4.000	0.000	0.00
			Added by CO#2						

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0845	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	6.000	0.000	0.000	0.00
0855	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	45.000	160.000	0.000	0.000	0.00
0860	05526004	000	WIRE FENCE (TY D)	LF	27.000	300.000	0.000	0.000	0.00
0865	05526005	000	GATE (TY 1)	EA	1,500.000	2.000	0.000	0.000	0.00
0870	05526006	000	GATE (TY 2)	EA	1,256.000	2.000	0.000	0.000	0.00
0875	05526007	000	GATE (TY 3)	EA	1,313.000	2.000	0.000	0.000	0.00
0880	05526008	000	WIRE FENCE (WATER GAP)	LF	52.000	200.000	0.000	0.000	0.00
0885	05526009	000	GATE (SPECIAL)	EA	6,200.000	1.000	0.000	0.000	0.00
0890	05526010	000	WIRE FENCE (WATER GAP) (SPECIAL)	LF	100.000	200.000	0.000	0.000	0.00
0895	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	180.000	14.000	0.000	0.000	0.00
0900	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	190.000	1.000	0.000	0.000	0.00
0905	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	240.000	3.000	0.000	0.000	0.00
0910	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	470.000	1.000	0.000	0.000	0.00
0915	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,300.000	4.000	0.000	0.000	0.00
0920	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,600.000	8.000	0.000	0.000	0.00
0925	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	48.000	0.000	0.000	0.00
0930	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	9,205.000	0.000	0.000	0.00
0935	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.000	619.000	0.000	0.000	0.00
0940	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	5,900.000	0.000	0.000	0.00
0945	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	5,166.000	0.000	0.000	0.00
0950	06186062	000	CONDT (RM) (3/4")	LF	34.000	1,850.000	0.000	0.000	0.00
0955	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	23,818.000	0.000	0.000	0.00
0960	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.750	42,748.000	0.000	0.000	0.00
0965	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.750	721.000	0.000	0.000	0.00
0970	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.250	1,441.000	0.000	0.000	0.00
0975	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	31.000	0.000	0.000	0.00
0980	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,500.000	35.000	0.000	0.000	0.00
0985	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,500.000	8.000	0.000	0.000	0.00
0990	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	5,000.000	6.000	0.000	0.000	0.00
0995	06366001	001	ALUMINUM SIGNS (TY A)	SF	28.000	38.300	0.000	0.000	0.00
1000	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	490.000	15.000	0.000	0.000	0.00
1005	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	10.000	0.000	0.000	0.00
1010	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	2.000	0.000	0.000	0.00
1015	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	2.000	0.000	0.000	0.00
1020	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	390.000	67.000	0.000	0.000	0.00
1025	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	410.000	7.000	0.000	0.000	0.00
1030	06446076	000	REMOVE SM RD SN SUP&AM	EA	20.000	19.000	0.000	0.000	0.00
1035	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	42.000	4.000	0.000	0.000	0.00
1040	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	16.000	0.000	0.000	0.00
1045	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	75.000	7.000	0.000	0.000	0.00
1080	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	2.000	350.000	0.000	0.000	0.00
1110	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	600.000	0.000	0.000	0.00
1115	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	300.000	0.000	0.000	0.00
1120	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.950	2,254.000	0.000	0.000	0.00
1125	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	11,532.000	0.000	0.000	0.00
1130	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	3,602.000	0.000	0.000	0.00
1135	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	82.000	0.000	0.000	0.00
1140	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	185.000	1.000	0.000	0.000	0.00
1145	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	245.000	1.000	0.000	0.000	0.00
1150	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.500	328.000	0.000	0.000	0.00
1155	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	7,686.000	0.000	0.000	0.00
1160	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.600	4,451.000	0.000	0.000	0.00

1165	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.000	368.000	0.000	0.000	0.00
1170	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	8,084.000	592.000	0.000	0.00
1175	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	56.000	0.000	0.000	0.00
1180	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	400.000	32.000	0.000	0.000	0.00
1190	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.000	423.000	0.000	0.000	0.00
1201	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	55.150	0.000	11.000	0.000	0.00
Added by CO#3									
1205	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	6.000	0.000	0.000	0.00
1220	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	48.000	0.000	0.000	0.00
1225	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	35.000	0.000	0.000	0.00
1230	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	48.000	0.000	0.000	0.00
1235	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	43.000	0.000	0.000	0.00
1240	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	48.000	0.000	0.000	0.00
1245	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	24.000	0.000	0.000	0.00
1250	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	50.000	0.000	0.000	0.00
1255	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	75.000	52.000	0.000	0.000	0.00
1260	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	85.000	20.000	0.000	0.000	0.00
1265	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	17,948.000	0.000	0.000	0.00
1270	06846021	000	TRF SIG CBL (TY A)(12 AWG)(16 CONDR)	LF	5.000	5,548.000	0.000	0.000	0.00
1275	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	1,750.000	2.000	0.000	0.000	0.00
1280	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,500.000	2.000	0.000	0.000	0.00
1285	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,000.000	4.000	0.000	0.000	0.00
1290	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,750.000	3.000	0.000	0.000	0.00
1295	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,000.000	7.000	0.000	0.000	0.00
1300	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,000.000	7.000	0.000	0.000	0.00
1305	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	28,000.000	2.000	0.000	0.000	0.00
1310	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	28.000	0.000	0.000	0.00
1315	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	49.000	0.000	0.000	0.00
1320	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	6.000	0.000	0.000	0.00
1335	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,123.440	32.000	0.000	0.000	0.00
1340	30026001	000	MEMBRANE UNDERSEAL	GAL	3.250	1,343.000	0.000	0.000	0.00
1345	30766001	000	D-GR HMA TY-B PG64-22	TON	62.970	36,370.000	-11.000	0.000	0.00
1346	30766064	000	PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22	DOL	1.000	57,000.000	0.000	0.000	0.00
1347	30766065	000	PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22	DOL	1.000	34,000.000	0.000	0.000	0.00
1350	30766023	000	D-GR HMA TY-C PG70-22	TON	74.310	12,469.000	-5.000	0.000	0.00
1351	30766064	000	PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG70-22	DOL	1.000	23,000.000	0.000	0.000	0.00
1352	30766065	000	PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C PG70-22	DOL	1.000	14,000.000	0.000	0.000	0.00
1353	05856011	000	RIDE PAYMENT ADJUSTMENT (ITEM 3076) D-GR HMA TY-C PG70-22	DOL	1.000	1,000.000	0.000	0.000	0.00
1355	30846001	000	BONDING COURSE	GAL	3.250	26,451.000	-8.000	0.000	0.00
1370	61856003	002	TMA (MOBILE OPERATION)	HR	69.010	328.000	0.000	0.000	0.00
1375	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	6,000.000	25.000	0.000	0.000	0.00
1401	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1402	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	448,832.000	0.000	0.000	0.00
1435	96086005	000	UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	1,445.550	0.000	0.00
Added by CO#15-Temp collar at D.S.#9									

CATEGORY 002 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 (\$)
1403	96046001	000	CONTRACTOR FORCE ACCOUNT 1 RAILROAD	DOL	1.000	1,000.000	0.000	0.000	0.00
1405	96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS - NON-PARTICIPATING	DOL	1.000	1,000.000	0.000	0.000	0.00
1409	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2021(093) CONTROL 250201021

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1440	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO#7- Temporary drainage	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$11,029,130.85

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	3.410	3,032.00	2,872.000	9,793.52
01046011	000	REMOVING CONC (MEDIANS)	SY	4.500	1,682.00	861.000	3,874.50
01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.920	850.00	877.000	4,314.84
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.810	2,432.00	348.000	1,673.88
01046021	000	REMOVING CONC (CURB)	LF	4.360	441.00	299.000	1,303.64
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.440	6,484.00	7,912.000	19,305.28
01046037	000	REMOVE CONC (RAIL)	LF	9.260	1,354.00	617.000	5,713.42
01046044	000	REMOVING CONC (FLUME)	SY	8.050	567.00	300.000	2,415.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.070	1,457.00	924.000	3,760.68
01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	1.870	117,253.00	61,106.400	114,268.97
01056034	000	REMOVING STAB BASE AND ASPH PAV(1"-9")	SY	3.220	2,996.00	703.000	2,263.66
01106001	000	EXCAVATION (ROADWAY)	CY	4.790	64,024.00	24,338.500	116,581.42
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	9.510	43,812.00	21,907.500	208,340.33
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.860	2,240.00	7,112.000	20,340.32
04006001	000	STRUCT EXCAV	CY	4.690	944.00	307.070	1,440.16
04006005	000	CEM STABIL BKFL	CY	123.530	547.00	210.000	25,941.31
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.090	13,533.00	3,475.460	312.79
04036001	000	TEMPORARY SPL SHORING	SF	28.930	31,278.00	15,176.050	439,043.13
04166004	000	DRILL SHAFT (36 IN)	LF	202.050	1,153.00	623.000	125,877.15
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	845.210	116.60	62.100	52,487.54
04206029	000	CL C CONC (CAP)	CY	1,064.720	133.20	91.200	97,102.47
04206037	000	CL C CONC (COLUMN)	CY	591.680	174.40	108.200	64,019.78
04206136		CL C CONC (RAC-R)	CY	1,950.300	0.00	6.000	11,701.80
		Added by CO#6					
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.380	33,268.00	8,648.000	176,246.24
04226035	000	APPROACH SLAB (EXTEND)	CY	494.220	288.50	74.650	36,893.52
04256036	000	PRESTR CONC GIRDER (TX34)	LF	126.320	4,312.37	1,192.180	150,596.18
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	332.200	373.00	52.000	17,274.40
04506030	000	RAIL (TY C221)	LF	91.190	1,306.00	322.000	29,363.18
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	238.810	110.00	51.000	12,179.31
04646003	001	RC PIPE (CL III)(18 IN)	LF	46.390	340.00	414.000	19,205.46
04646005	001	RC PIPE (CL III)(24 IN)	LF	51.870	20,120.00	7,713.500	400,099.25
04646007	001	RC PIPE (CL III)(30 IN)	LF	70.490	1,156.00	1,453.000	102,421.97
04646009	001	RC PIPE (CL III)(42 IN)	LF	200.290	31.00	16.000	3,204.64
04646018	001	RC PIPE (CL IV)(24 IN)	LF	65.530	784.00	227.000	14,875.31
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	2,453.250	14.00	2.000	4,906.50
04656004		MANH (COMPL)(PRM)(72IN)	EA	12,491.010	0.00	1.000	12,491.01
04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	6,615.110	34.00	7.000	46,305.77
04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,466.910	72.00	27.000	174,606.57
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,991.310	33.00	18.000	125,843.58
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	965.500	2.00	3.000	2,896.50
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,069.190	20.00	2.000	2,138.38
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,069.430	4.00	2.000	2,138.86

04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,228.980	5.00	2.000	2,457.96
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,054.770	2.00	1.000	3,054.77
04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,666.120	2.00	1.000	4,666.12
04806001	000	CLEAN EXIST CULVERTS	EA	2,514.300	7.00	1.000	2,514.30
04966002	000	REMOV STR (INLET)	EA	283.310	13.00	6.000	1,699.86
04966004	000	REMOV STR (SET)	EA	214.730	66.00	33.000	7,086.09
04966006	000	REMOV STR (HEADWALL)	EA	429.250	21.00	8.000	3,434.00
04966007	000	REMOV STR (PIPE)	LF	6.640	3,867.00	1,532.000	10,172.48
05006001	000	MOBILIZATION	LS	2,918,224.270	1.00	0.900	2,626,401.85
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,246.910	32.00	12.000	86,962.92
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	136.00	556.000	15,012.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	136.00	40.000	360.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	14,440.00	12,905.000	35,488.75
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	14,440.00	1,355.000	1,016.25
05086001		CONSTRUCTING DETOURS	SY	76.340	37,905.00	5,553.000	423,916.02
		Added with CO#11					
05086001	000	CONSTRUCTING DETOURS	SY	97.700	37,905.00	23,199.800	2,266,620.46
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	55.000	17,300.00	16,460.000	905,300.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	55.000	1,140.00	1,100.000	60,500.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.610	42,320.00	17,980.000	64,907.80
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.630	3,080.00	1,200.000	4,356.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.760	17,300.00	120.000	571.20
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.840	1,140.00	100.000	484.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	4,526.00	2,947.000	5,894.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	14.00	6.000	900.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	18.00	12.000	2,400.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	2.000	390.00	270.000	540.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.350	43,474.00	59,089.000	20,681.15
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.720	4,291.00	6,762.000	4,868.64
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	666.00	598.000	3,588.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.380	61,223.00	68,261.000	25,939.18
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	65,410.00	13,580.000	8,827.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.350	4,883.00	440.000	594.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	1,295.00	755.000	8,305.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	51.00	21.000	4,200.00
06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	500.000	1.00	6.000	3,000.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	59,827.00	14,200.000	9,230.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	181.00	439.000	3,073.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.820	0.00	50,091.000	41,074.62
		Added by CO#1					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.320	0.00	4,964.000	6,552.48
		Added by CO#3					
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.510	0.00	1,184.000	6,523.84
		Added by CO#3					
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	2.00	27.000	3,375.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	125.000	1.00	25.000	3,125.00
06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	81.660	0.00	1.000	81.66
		Added by CO#3					
06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	81.660	0.00	1.000	81.66

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL	AMOUNT
		Added by CO#3					
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,600.000	6.00	3.000	7,800.00
06816001	000	TEMP TRAF SIGNALS	EA	55,000.000	6.00	6.000	330,000.00
07306107	000	FULL - WIDTH MOWING	CYC	4,500.000	5.00	0.050	225.00
07346002	000	LITTER REMOVAL	CYC	1,652.760	10.00	1.000	1,652.76
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	2,006.000	24.00	12.000	24,072.00
61856002	002	TMA (STATIONARY)	DAY	397.500	52.00	2.000	795.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	1,052,713.180	1,052,713.18
96066001	000	FORCE ACCOUNT ID 1	DOL	1.000	1,000.00	1,843.070	1,843.07
		DAMAGE REPAIRS - PARTICIPATING					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	36,468.740	36,468.74
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	175,000.00	55,208.360	55,208.36
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.00	11,542.940	11,542.94
		Special Specification 506					
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	31,237.670	31,237.67
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	88,618.030	88,618.03
		Added by CO#7-Fabrication of LPCB Hardware					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	22,962.500	22,962.50
		Added by CO#8-Tree, Debris, Delineator, Utility Sign Removal					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	1,219.510	1,219.51
		Added by CO#13-Pedestal removals					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	7,372.810	7,372.81
		Added by CO#14-Collar at proposed RCP pipe					

TOTAL ITEM EARNINGS TO DATE

\$11,029,130.85