



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **255202028**  
 PROJECT: **NH 2019(168)**  
 CONTRACT: **05223002**  
 AWARD AMOUNT: **\$137,955,531.39**  
 PROJECTED AMOUNT: **\$140,716,386.39**  
 ADJ. PROJECTED AMOUNT: **\$142,594,716.87**  
 CONTRACTOR: **JORDAN FOSTER CONSTRUCTION, LLC**

HIGHWAY: **SL 375**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/28/2023** to **10/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **33.52**  
 % TIME USED: **35.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2022**  
 AWARD DATE: **05/26/2022**  
 NOTICE TO PROCEED DATE: **06/15/2022**  
 WORK BEGIN DATE: **09/12/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$47,795,336.30	\$41,504,919.51	\$6,290,416.79
PARTICIPATING	\$38,236,269.05	\$33,203,935.62	\$5,032,333.43
NON-PARTICIPATING	\$9,559,067.25	\$8,300,983.89	\$1,258,083.36
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
<b>PAID TO CONTRACTOR</b>	<b>\$47,795,336.30</b>	<b>\$41,504,919.51</b>	<b>\$6,290,416.79</b>

**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: 09/12/2022  
TIME CHARGES BEGIN: 08/14/2022  
BID DAYS: 884  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 884  
DAYS CHARGED TO DATE: 316  
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
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	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
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	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	26	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(168) CONTROL 255202028  
 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
0095	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	4.800	705.000	\$3,384.00	128,245.00	705.00
0175	30776001	000	SP MIXES SP-B PG64-22	TON	94.000	14,586.300	\$1,371,112.20	216,302.00	14,586.30
0185	30776075	000	TACK COAT	GAL	9.000	5,100.000	\$45,900.00	170,361.00	5,100.00
0200	03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	1,275.000	\$10,200.00	5,757.00	1,275.00
0205	03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	5,350.500	\$42,804.00	2,931.00	5,350.50
0210	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	8.000	11,214.000	\$89,712.00	134,296.00	11,214.00
0250	04006003	000	STRUCT EXCAV (PIPE)	CY	5.000	2,950.760	\$14,753.80	6,482.00	3,163.76
0255	04006008	000	CUT & RESTORE ASPH PAVING	SY	50.000	330.000	\$16,500.00	330.00	330.00
0260	04016001	000	FLOWABLE BACKFILL	CY	165.000	27.000	\$4,455.00	213.00	45.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	224.000	\$224.00	16,939.00	4,929.94
0415	04646007	001	RC PIPE (CL III)(30 IN)	LF	146.000	128.000	\$18,688.00	5,118.00	1,502.94
0420	04646008	001	RC PIPE (CL III)(36 IN)	LF	186.000	576.000	\$107,136.00	9,487.00	3,292.54
0425	04646009	001	RC PIPE (CL III)(42 IN)	LF	228.000	42.000	\$9,576.00	879.00	42.00
0430	04646010	001	RC PIPE (CL III)(48 IN)	LF	262.000	48.000	\$12,576.00	743.00	130.64
0590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	1.000	\$19,000.00	42.00	14.00
0591	96016001	000	MATERIAL ON HAND	DOL	1.000	1,358,747.940	\$1,358,747.94	1,000.00	13,973,648.31
0645	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	94.000	5,460.000	\$513,240.00	24,060.00	23,940.00
0656	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.730	4,410.000	\$73,779.30	6,120.00	4,410.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
0657	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	17.070	9,180.000	\$156,702.60	9,870.00	9,180.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
0661	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.820	7,030.000	\$47,944.60	11,100.00	7,030.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
0755	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	820.000	6.000	\$4,920.00	78.00	6.00
0765	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,065.000	1.000	\$1,065.00	4.00	9.00
0775	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,230.000	4.000	\$60,920.00	22.00	32.00
0900	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,300.000	1.000	\$1,300.00	50.00	2.00
1000	61856002	002	TMA (STATIONARY)	DAY	160.000	11.000	\$1,760.00	60.00	38.00
1001	61856002		TMA (STATIONARY)	DAY	532.420	53.000	\$28,218.26	51.00	62.00
		SUPP DESCR	Added by CO #04 - Additional Crash Cushions						
1444	06666167		REFL PAV MRK TY II (W) 4" (BRK)	LF	0.370	2,900.000	\$1,073.00	22,500.00	2,900.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
1446	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	12,376.000	\$4,084.08	33,000.00	12,376.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
1536	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	23,989.000	\$7,916.37	33,000.00	23,989.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
1587	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.110	24,451.000	\$27,140.61	37,300.00	24,451.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
1590	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	352.000	\$528.00	640.00	352.00
2540	70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11)	EA	2,123.550	15.000	\$31,853.25	14.00	15.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						
2545	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,721.180	1.000	\$1,721.18	2.00	1.00
		SUPP DESCR	Added by CO #16 - Additional Single Slope Barrier						

PROJECT ROW 2552-02-33 CONTROL 255202033

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2425	70166111	002	WATER MAIN (STEEL)(C-200)(48")	LF	680.000	2,530.120	\$1,720,481.60
2465	70166150	002	CASING (FRP)(66 IN)(BORED OR TUNNEL)	LF	2,600.000	185.000	\$481,000.00

Total Bid Quantity	QTY Paid To Date
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21,988.00	3,755.12
2,836.00	1,922.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$6,290,416.79

CONTRACT LINE ITEMS

PROJECT NH 2019(168) CONTROL 255202028  
 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	6,600.000	230.300	0.000	154.00	1,016,400.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	3,292.000	15,291.000	3,292.00	36,212.00
0080	01046023	000	REMOVING CONC (CTB)	LF	17.000	1,868.000	0.000	25.00	425.00
0095	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	4.800	142,836.000	-14,591.000	705.00	3,384.00
0100	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	243,645.000	494.000	137,423.65	961,965.55
0105	01106003	000	EXCAVATION (SPECIAL)	CY	7.000	120,595.000	0.000	9,181.70	64,271.90
0110	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	11.000	310,129.000	5,762.000	143,125.35	1,574,378.85
0111	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	35,469.940	35,469.94	35,469.94
Added by CO #010 - Reimbursement of 3rd party claimer									
0112	01326017		EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	8.719	0.000	5,269.000	5,269.00	45,941.10
Item added by CO 012 Hike and Bike Grade Change									
0175	30776001	000	SP MIXES SP-B PG64-22	TON	94.000	216,302.000	0.000	14,586.30	1,371,112.20
0185	30776075	000	TACK COAT	GAL	9.000	170,361.000	0.000	5,100.00	45,900.00
0200	03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	5,757.000	0.000	1,275.00	10,200.00
0205	03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	2,931.000	0.000	5,350.50	42,804.00
0210	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	8.000	134,296.000	0.000	11,214.00	89,712.00
0250	04006003	000	STRUCT EXCAV (PIPE)	CY	5.000	6,482.000	0.000	3,163.76	15,818.80
0255	04006008	000	CUT & RESTORE ASPH PAVING	SY	50.000	330.000	0.000	330.00	16,500.00
0260	04016001	000	FLOWABLE BACKFILL	CY	165.000	213.000	0.000	45.00	7,425.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	16,939.000	0.000	4,929.94	4,929.94
0270	04036001	000	TEMPORARY SPL SHORING	SF	22.000	72,845.000	0.000	12,605.14	277,312.97
0275	04106001	000	SOIL NAIL ANCHORS	LF	60.000	10,650.000	0.000	10,650.00	639,000.00
0325	04206071	000	CL C CONC (COLLAR)	EA	2,200.000	18.000	0.000	1.00	2,200.00
0330	04206074	000	CL C CONC (MISC)	CY	750.000	34.000	0.000	17.00	12,750.00
0345	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	49.000	25,503.000	0.000	15,052.57	737,575.93
0350	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	58.000	8,780.000	0.000	7,902.49	458,344.30
0370	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	435.000	54.000	0.000	7.22	3,138.96
0375	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	435.000	7.000	0.000	3.09	1,344.59
0380	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	218.000	0.000	10.85	4,883.85
0410	04646005	001	RC PIPE (CL III)(24 IN)	LF	108.000	10,688.000	0.000	1,871.40	202,111.20
0415	04646007	001	RC PIPE (CL III)(30 IN)	LF	146.000	5,118.000	0.000	1,502.94	219,429.24
0420	04646008	001	RC PIPE (CL III)(36 IN)	LF	186.000	9,487.000	0.000	3,292.54	612,412.44
0425	04646009	001	RC PIPE (CL III)(42 IN)	LF	228.000	879.000	0.000	42.00	9,576.00
0430	04646010	001	RC PIPE (CL III)(48 IN)	LF	262.000	743.000	0.000	130.64	34,227.68
0440	04646059	001	RC PIPE (CL V)(30 IN)	LF	185.000	122.000	0.000	76.00	14,060.00
0445	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	8,300.000	1.000	0.000	1.00	8,300.00
0450	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	10,100.000	16.000	0.000	1.00	10,100.00
0455	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,800.000	2.000	0.000	2.00	15,600.00
0460	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	14,000.000	2.000	0.000	1.00	14,000.00
0465	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	10,000.000	30.000	0.000	15.00	150,000.00
0470	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	24.000	0.000	6.00	42,000.00
0475	04656138	001	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	10,000.000	8.000	0.000	2.00	20,000.00
0515	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	8,700.000	6.000	0.000	5.00	43,500.00

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 \$
0565	04966004	000	REMOV STR (SET)	EA	189.000	4.000	0.000	2.00	378.00
0580	05006001	000	MOBILIZATION	LS	13,500,000.000	1.000	0.000	0.90	12,150,000.00
0585	50096002	000	STONE MASONRY (ROCK WALL)	SF	11.000	49,558.000	0.000	7,685.60	84,541.60
0590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	42.000	0.000	14.00	266,000.00
0591	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	13,973,648.31	13,973,648.31
0595	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	1,155.000	0.000	90.00	4,500.00
0611	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1) CO 001 - Construction Exits	SY	26.160	0.000	1,000.000	580.00	15,172.80
0620	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.350	39,303.000	0.000	28,697.00	96,134.95
0645	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	94.000	24,060.000	0.000	23,940.00	2,250,360.00
0656	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) Added by CO #16 - Additional Single Slope Barrier	LF	16.730	0.000	6,120.000	4,410.00	73,779.30
0657	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) Added by CO #16 - Additional Single Slope Barrier	LF	17.070	0.000	9,870.000	9,180.00	156,702.60
0661	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) Added by CO #16 - Additional Single Slope Barrier	LF	6.820	0.000	11,100.000	7,030.00	47,944.60
0720	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	13,237.000	0.000	3,702.00	8,329.50
0730	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	10.000	0.000	4.00	1,400.00
0755	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	820.000	78.000	0.000	6.00	4,920.00
0765	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,065.000	1.000	3.000	9.00	9,585.00
0775	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,230.000	19.000	3.000	32.00	487,360.00
0780	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	7.000	7,778.000	0.000	803.00	5,621.00
0785	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	28.000	6,222.000	0.000	629.00	17,612.00
0800	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	2.000	0.000	2.00	18,000.00
0900	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,300.000	50.000	0.000	2.00	2,600.00
1000	61856002	002	TMA (STATIONARY)	DAY	160.000	60.000	0.000	38.00	6,080.00
1001	61856002		TMA (STATIONARY) Added by CO #04 - Additional Crash Cushions	DAY	532.420	0.000	51.000	62.00	33,010.04
1005	61856003	002	TMA (MOBILE OPERATION)	HR	60.000	80.000	0.000	5.00	300.00
1006	61856005		TMA (MOBILE OPERATION) Added by CO #02 - Remove Bicycle Pavement Markings	DAY	494.830	0.000	1.000	1.00	494.83
1245	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	104.000	0.000	12.00	1,500.00
1250	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,154.000	2.000	0.000	2.00	2,308.00
1360	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.350	112,725.000	0.000	1,716.00	2,316.60
1444	06666167		REFL PAV MRK TY II (W) 4" (BRK) Added by CO #16 - Additional Single Slope Barrier	LF	0.370	0.000	22,500.000	2,900.00	1,073.00
1446	06666170		REFL PAV MRK TY II (W) 4" (SLD) Added by CO #16 - Additional Single Slope Barrier	LF	0.330	0.000	33,000.000	12,376.00	4,084.08
1536	06666207		REFL PAV MRK TY II (Y) 4" (SLD) Added by CO #16 - Additional Single Slope Barrier	LF	0.330	0.000	33,000.000	23,989.00	7,916.37
1587	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #16 - Additional Single Slope Barrier	LF	1.110	0.000	37,300.000	24,451.00	27,140.61
1590	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	640.000	0.000	352.00	528.00
1606	06776023		ELIM EXT PAV MRK & MARKS (BIKE ARROW) Added by CO #02 - Remove Bicycle Pavement Markings	EA	55.000	0.000	43.000	43.00	2,365.00

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 \$
1607	06776025		ELIM EXT PAV MRK & MARKS (BIKE SYMBOL) Added by CO #02 - Remove Bicycle Pavement Markings	EA	55.000	0.000	43.000	43.00	2,365.00
2125	96086002		UNIQUE CHANGE ORDER ITEM 2 Item Added by CO 008 Northwest Pipe Cost Impacts	DOL	1.000	0.000	36,216.080	36,216.08	36,216.08
2130	96086003		UNIQUE CHANGE ORDER ITEM 3 Item added by CO 09 48-in Water Line Relocation	DOL	1.000	0.000	18,376.480	18,376.48	18,376.48
2132	96086005		UNIQUE CHANGE ORDER ITEM 5 Item Added by CO 11 Survey Requests	DOL	1.000	0.000	15,027.290	15,027.29	15,027.29
2133	96086006		UNIQUE CHANGE ORDER ITEM 6 Item added by CO 013 Add MSE panels & design services Part 1	DOL	1.000	0.000	26,045.880	26,045.88	26,045.88
2535	70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5) Added by CO #04 - Additional Crash Cushions	EA	427.790	0.000	3.000	8.00	3,422.32
2540	70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11) Added by CO #16 - Additional Single Slope Barrier	EA	2,123.550	0.000	14.000	15.00	31,853.25
2545	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO #16 - Additional Single Slope Barrier	DOL	1,721.180	0.000	2.000	1.00	1,721.18

Category Subtotal \$38,773,451.11

CATEGORY 002 DESCRIPTION BRIDGE NBI 240720255202045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1705	04166004	000	DRILL SHAFT (36 IN)	LF	330.000	676.000	0.000	676.00	223,080.00
1715	04206030	000	CL C CONC (CAP)(HPC)	CY	1,400.000	45.200	0.000	45.20	63,280.00
1720	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	34.600	0.000	34.60	48,440.00
1725	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	920.000	82.200	0.000	82.20	75,624.00

Category Subtotal \$410,424.00

CATEGORY 003 DESCRIPTION BRIDGE NBI 240720255202044

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1835	04006005	000	CEM STABIL BKFL	CY	140.000	3,507.000	0.000	2,679.00	375,060.00
1845	04166004	000	DRILL SHAFT (36 IN)	LF	330.000	904.000	0.000	904.00	298,320.00
1855	04206030	000	CL C CONC (CAP)(HPC)	CY	1,400.000	81.400	0.000	81.40	113,960.00
1860	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	69.200	0.000	69.20	96,880.00
1865	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	920.000	146.600	0.000	146.60	134,872.00

Category Subtotal \$1,019,092.00

CATEGORY 006 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 \$
2105	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	29,727.59	29,727.59

Category Subtotal \$29,727.59

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2401	01106001		EXCAVATION (ROADWAY) Added by CO#15 remove/replace overburdan for locates (EPWU)	CY	23.000	0.000	520.000	520.00	11,960.00
2425	70166111	002	WATER MAIN (STEEL)(C-200)(48")	LF	680.000	21,988.000	0.000	3,755.12	2,553,481.60
2465	70166150	002	CASING (FRP)(66 IN)(BORED OR TUNNEL)	LF	2,600.000	2,836.000	0.000	1,922.00	4,997,200.00
<b>Category Subtotal</b>									<b>\$7,562,641.60</b>

PROJECT NH 2019(168) CONTROL 255202028

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	112.000	1,817.000	0.000	0.000	0.00
0070	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	112.000	7,900.000	0.000	0.000	0.00
0085	01046033	000	REMOVING CONC (DRAIN)	SY	10.000	165.000	0.000	0.000	0.00
0090	01046044	000	REMOVING CONC (FLUME)	SY	9.000	5,601.000	-825.000	0.000	0.00
0096	01046001		REMOVING CONC (PAV) Added by CO #05 - Additional Concrete Removal	SY	37.280	0.000	14,591.000	0.000	0.00
0097	01046024		REMOVING CONC (RETAINING WALLS) Added by CO #05 - Additional Concrete Removal	SY	53.750	0.000	521.000	0.000	0.00
0098	01046037		REMOVE CONC (RAIL) Added by CO #05 - Additional Concrete Removal	LF	14.590	0.000	670.000	0.000	0.00
0115	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	11.000	11,243.000	0.000	0.000	0.00
0120	01926015	000	LANDSCAPE EDGE	LF	20.000	3,382.000	0.000	0.000	0.00
0125	01926031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	40.000	908.000	0.000	0.000	0.00
0130	01926056	000	PLANT MATERIAL (MIN 6'HT) (BARE ROOT)	EA	125.000	118.000	0.000	0.000	0.00
0135	01936001	000	PLANT MAINTENANCE	MO	1,000.000	12.000	0.000	0.000	0.00
0140	01936005	000	PLANT REPLACEMENT (5-GAL)	EA	50.000	81.000	0.000	0.000	0.00
0145	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	40.000	2,167.000	0.000	0.000	0.00
0150	02476381	003	FL BS (CMP IN PLC)(TY A GR 5)(4")	SY	10.000	29,538.000	0.000	0.000	0.00
0151	02516035		REWORK BS MTL (TY C) (6") (DENS CONT) Added by CO 022 - Hike and Bike Rework due to AT&T	SY	2.580	0.000	0.000	0.000	0.00
0155	02756001	000	CEMENT	TON	250.000	145.000	0.000	0.000	0.00
0160	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	2.000	12,824.000	0.000	0.000	0.00
0165	30766035	000	D-GR HMA TY-D PG64-22	TON	112.000	867.000	0.000	0.000	0.00
0166	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,200.000	0.000	0.000	0.00
0167	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	11,200.000	0.000	0.000	0.00
0170	30766035	000	D-GR HMA TY-D PG64-22	TON	112.000	3,173.000	0.000	0.000	0.00
0176	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	761,400.000	0.000	0.000	0.00
0177	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	761,400.000	0.000	0.000	0.00
0180	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	115.000	22,957.000	0.000	0.000	0.00
0181	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	94,875.000	0.000	0.000	0.00
0182	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	94,875.000	0.000	0.000	0.00
0183	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	34,400.000	0.000	0.000	0.00
0190	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	141.000	31,993.000	0.000	0.000	0.00
0191	30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	225,600.000	0.000	0.000	0.00
0192	30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	225,600.000	0.000	0.000	0.00



CONTRACT ID	255202028	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 18	
0193	05856014	000	RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	16,600.000	0.000	0.000	0.00
0195	30806029	000	TACK COAT	GAL	7.500	2,143.000	0.000	0.000	0.00
0215	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	65.000	14,286.000	0.000	0.000	0.00
0220	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	3,940.000	0.000	0.000	0.00
0225	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	4,174.000	0.000	0.000	0.00
0230	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	80.000	3,942.000	0.000	0.000	0.00
0280	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	216.000	0.000	0.000	0.00
0285	04166005	000	DRILL SHAFT (42 IN)	LF	452.000	146.000	0.000	0.000	0.00
0290	04166006	000	DRILL SHAFT (48 IN)	LF	485.000	95.000	0.000	0.000	0.00
0295	04166006	000	DRILL SHAFT (48 IN)	LF	485.000	90.000	0.000	0.000	0.00
0300	04166008	000	DRILL SHAFT (60 IN)	LF	700.000	310.000	0.000	0.000	0.00
0305	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	300.000	46.000	0.000	0.000	0.00
0310	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	693.000	769.000	0.000	0.000	0.00
0315	04206011	000	CL B CONC (FLUME)	CY	580.000	33.000	0.000	0.000	0.00
0320	04206037	000	CL C CONC (COLUMN)	CY	3,100.000	46.500	0.000	0.000	0.00
0335	04236001	000	RETAINING WALL (MSE)	SF	69.000	111,374.000	0.000	0.000	0.00
0340	04236001	000	RETAINING WALL (MSE)	SF	69.000	8,657.000	564.160	0.000	0.00
0355	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	1,597.000	0.000	0.000	0.00
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	13.000	0.000	0.000	0.00
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	75.000	0.000	0.000	0.00
0385	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	21.000	0.000	0.000	0.00
0390	04506010	001	RAIL (TY T402)	LF	180.000	859.000	0.000	0.000	0.00
0395	04506014	001	RAIL (TY T551)	LF	60.000	20,854.000	0.000	0.000	0.00
0400	04506042	001	RAIL (TY PR1)	LF	160.000	440.000	0.000	0.000	0.00
0405	04506042	001	RAIL (TY PR1)	LF	160.000	333.000	0.000	0.000	0.00
0435	04646011	001	RC PIPE (CL III)(54 IN)	LF	320.000	148.000	0.000	0.000	0.00
0480	04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	11,000.000	1.000	0.000	0.000	0.00
0485	04656364	001	JCT BOX(COMPL)(CIP)(10FTX6FT)	EA	7,000.000	2.000	0.000	0.000	0.00
0490	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,100.000	1.000	0.000	0.000	0.00
0495	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	6,800.000	1.000	0.000	0.000	0.00
0500	04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	11,300.000	2.000	0.000	0.000	0.00
0505	04666012	000	HEADWALL (CH - FW - 0) (DIA= 54 IN)	EA	14,000.000	1.000	0.000	0.000	0.00
0510	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	5,000.000	2.000	0.000	0.000	0.00
0520	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	7,700.000	2.000	0.000	0.000	0.00
0525	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	2,200.000	1.000	0.000	0.000	0.00
0530	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,600.000	17.000	0.000	0.000	0.00
0535	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,300.000	3.000	0.000	0.000	0.00
0540	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,400.000	2.000	0.000	0.000	0.00
0545	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,400.000	2.000	0.000	0.000	0.00
0550	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,900.000	9.000	0.000	0.000	0.00
0555	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,300.000	12.000	0.000	0.000	0.00
0560	04966002	000	REMOV STR (INLET)	EA	310.000	10.000	0.000	0.000	0.00
0570	04966005	000	REMOV STR (WINGWALL)	EA	1,262.000	1.000	0.000	0.000	0.00
0575	04966016	000	REMOV STR (PIPE)	EA	182.000	22.000	0.000	0.000	0.00
0586	50096002		STONE MASONRY (ROCK WALL)	SF	48.146	0.000	864.000	0.000	0.00
			Item added by CO 07 Stone Wall Extension						
0592	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0593	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0600	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	260.000	0.000	0.000	0.00
0605	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	85.000	285.000	0.000	0.000	0.00
0610	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.000	1,700.000	0.000	0.000	0.00
0612	05066024		CONSTRUCTION EXITS (REMOVE)	SY	10.830	0.000	1,000.000	0.000	0.00

## CO 001 - Construction Exits

0615	05066037	005	SANDBAGS FOR EROSION CONTROL (12")	LF	10.000	435.000	0.000	0.000	0.00
0625	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	39,303.000	0.000	0.000	0.00
0630	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	1,425.000	0.000	0.000	0.00
0635	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,425.000	0.000	0.000	0.00
0640	05086001	000	CONSTRUCTING DETOURS	SY	53.000	21,504.000	0.000	0.000	0.00
0650	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	88.000	660.000	0.000	0.000	0.00
0655	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	107.000	20.000	0.000	0.000	0.00
0660	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	50,170.000	0.000	0.000	0.00
0665	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	6.000	24,060.000	0.000	0.000	0.00
0670	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	7,457.000	0.000	0.000	0.00
0675	05146016	000	PERM CTB (F-SHAPE) (TY 4)	LF	85.000	11,677.000	0.000	0.000	0.00
0680	05296002	000	CONC CURB (TY II)	LF	10.000	45,385.000	0.000	0.000	0.00
0685	05306004	000	DRIVEWAYS (CONC)	SY	63.000	579.000	0.000	0.000	0.00
0690	05306005	000	DRIVEWAYS (ACP)	SY	36.000	1,443.000	0.000	0.000	0.00
0695	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.350	72,080.000	0.000	0.000	0.00
0700	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	7,487.500	0.000	0.000	0.00
0705	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	6.000	0.000	0.000	0.00
0710	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	20.000	0.000	0.000	0.00
0715	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,160.000	1.000	0.000	0.000	0.00
0725	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	169.000	1.000	0.000	0.000	0.00
0735	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,800.000	1.000	0.000	0.000	0.00
0740	05436021	000	REMOVE CABLE BARRIER	LF	2.250	16,424.000	0.000	0.000	0.00
0745	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	31.000	0.000	0.000	0.00
0750	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.000	0.000	0.000	0.00
0760	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,300.000	19.000	0.000	0.000	0.00
0770	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	73,100.000	1.000	0.000	0.000	0.00
0790	05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	2,300.000	2.000	0.000	0.000	0.00
0795	05506022	000	GATE (INSTALL)(DOUBLE)(6' X 16')	EA	4,200.000	6.000	0.000	0.000	0.00
0805	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	175,000.000	1.000	0.000	0.000	0.00
0810	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	14.000	29,088.000	0.000	0.000	0.00
0815	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.500	21,697.000	0.000	0.000	0.00
0820	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,300.000	3.000	0.000	0.000	0.00
0825	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	3,800.000	18.000	0.000	0.000	0.00
0830	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	750.000	64.000	0.000	0.000	0.00
0835	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	6,500.000	5.000	0.000	0.000	0.00
0840	60076094	000	FIBER OPTIC FUSION SPLICE	EA	120.000	266.000	0.000	0.000	0.00
0845	60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.500	24,145.000	0.000	0.000	0.00
0850	60076104	000	FO CBL (24 SMF)(PIGTAIL)	LF	11.000	260.000	0.000	0.000	0.00
0855	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	14,000.000	2.000	0.000	0.000	0.00
0860	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	963.000	6.000	0.000	0.000	0.00
0865	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,250.000	2.000	0.000	0.000	0.00
0870	60276003	000	CONDUIT (PREPARE)	LF	2.500	946.000	0.000	0.000	0.00
0875	60276008	000	GROUND BOX (PREPARE)	EA	460.000	7.000	0.000	0.000	0.00
0880	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	24,000.000	6.000	0.000	0.000	0.00
0885	60646054	000	ITS POLE (55 FT)(REM)	EA	2,000.000	2.000	0.000	0.000	0.00
0890	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,500.000	6.000	0.000	0.000	0.00
0895	60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	560.000	2.000	0.000	0.000	0.00
0905	06106010	000	REMOVE RD IL ASM (U/P)	EA	1,055.000	8.000	0.000	0.000	0.00
0910	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,622.000	13.000	0.000	0.000	0.00
0915	06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	47,102.000	29.000	0.000	0.000	0.00
0920	61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	5,000.000	2.000	0.000	0.000	0.00

0925	61376004	000	INSTALLATION OF FES	EA	1,300.000	17.000	0.000	0.000	0.00
0930	61436002	000	REMOVE RVSD POLE STRUCTURE	EA	1,500.000	2.000	0.000	0.000	0.00
0935	61436003	000	REMOVE RADAR SENSING DEVICE UNIT	EA	1,000.000	2.000	0.000	0.000	0.00
0940	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	35,000.000	29.000	0.000	0.000	0.00
0945	61636002	002	REMOVE EXISTING CABLES (POWER)	LF	1.800	48,610.000	0.000	0.000	0.00
0950	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	33.000	7,725.000	0.000	0.000	0.00
0955	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	33.000	23,220.000	0.000	0.000	0.00
0960	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	2,994.000	0.000	0.000	0.00
0965	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	42.000	2,451.000	0.000	0.000	0.00
0970	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	46.000	790.000	0.000	0.000	0.00
0975	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	43.000	22,690.000	0.000	0.000	0.00
0980	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	60.000	601.000	0.000	0.000	0.00
0985	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	33.000	105.000	0.000	0.000	0.00
0990	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	41.000	1,405.000	0.000	0.000	0.00
0995	06186062	000	CONDT (RM) (3/4")	LF	29.000	610.000	0.000	0.000	0.00
1010	61866018	000	ITS GND BOX (POLY) TY 1 (243648)W/APRN	EA	4,000.000	59.000	0.000	0.000	0.00
1015	61866024	000	ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	4,900.000	2.000	0.000	0.000	0.00
1020	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.600	25,766.000	0.000	0.000	0.00
1025	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.850	1,800.000	0.000	0.000	0.00
1030	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.750	411.000	0.000	0.000	0.00
1035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.750	14,784.000	0.000	0.000	0.00
1040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	320.000	0.000	0.000	0.00
1045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	5,292.000	0.000	0.000	0.00
1050	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.200	2,671.000	0.000	0.000	0.00
1055	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.200	8,232.000	0.000	0.000	0.00
1060	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.250	3,312.000	0.000	0.000	0.00
1065	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.250	40,920.000	0.000	0.000	0.00
1070	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.900	25,156.000	0.000	0.000	0.00
1075	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.900	25,788.000	0.000	0.000	0.00
1080	06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	6.250	10,512.000	0.000	0.000	0.00
1085	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	11.600	10,455.000	0.000	0.000	0.00
1090	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,525.000	34.000	0.000	0.000	0.00
1095	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,525.000	81.000	0.000	0.000	0.00
1100	06246028	000	REMOVE GROUND BOX	EA	221.000	44.000	0.000	0.000	0.00
1105	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,121.000	4.000	0.000	0.000	0.00
1110	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,121.000	2.000	0.000	0.000	0.00
1115	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,852.000	1.000	0.000	0.000	0.00
1120	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	9,000.000	1.000	0.000	0.000	0.00
1125	06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	7,002.000	2.000	0.000	0.000	0.00
1130	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,965.000	3.000	0.000	0.000	0.00
1135	06286225	000	ELC SRV TY D 120/240 100(NS)GS(N)GC(O)	EA	7,900.000	1.000	0.000	0.000	0.00
1140	06286259	000	ELC SRV TY D 120/240 125(NS)GS(N)GC(O)	EA	6,888.000	1.000	0.000	0.000	0.00
1145	06286348	000	ELC SRV TY D 120/240 125(NS)GS(N)GC(U)	EA	8,330.000	1.000	0.000	0.000	0.00
1150	63046003	000	ITS RVSD (DC ONLY) (INSTALL ONLY)	EA	980.000	6.000	0.000	0.000	0.00
1155	63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	534.000	8.000	0.000	0.000	0.00
1160	63226001	000	COLOR DMS (POLE MNT CABINET)	EA	233,500.000	3.000	0.000	0.000	0.00
1165	63326001	000	ENVIRONMENTALLY CONTROLLED COMM BLDG	EA	188,000.000	1.000	0.000	0.000	0.00
1170	06366001	001	ALUMINUM SIGNS (TY A)	SF	36.000	160.000	0.000	0.000	0.00
1175	06366002	001	ALUMINUM SIGNS (TY G)	SF	36.000	450.000	0.000	0.000	0.00
1180	06366003	001	ALUMINUM SIGNS (TY O)	SF	37.000	3,047.750	0.000	0.000	0.00
1185	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	62.000	32.000	0.000	0.000	0.00
1190	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	87.000	335.000	0.000	0.000	0.00

1195	63776001	001	SYSTEM INTEGRATION	LS	290,000.000	1.000	0.000	0.000	0.00
1200	63816001	000	REMOVE ECUV	EA	115,000.000	1.000	0.000	0.000	0.00
1205	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	840.000	73.000	0.000	0.000	0.00
1210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	840.000	18.000	0.000	0.000	0.00
1215	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	905.000	50.000	0.000	0.000	0.00
1220	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	915.000	1.000	0.000	0.000	0.00
1225	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,178.000	11.000	0.000	0.000	0.00
1230	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,208.000	1.000	0.000	0.000	0.00
1235	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,693.000	9.000	0.000	0.000	0.00
1240	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,955.000	8.000	0.000	0.000	0.00
1255	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.750	2,117.200	0.000	0.000	0.00
1260	06476003	000	REMOVE LRSA	EA	2,322.000	13.000	0.000	0.000	0.00
1265	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	40,229.000	3.000	0.000	0.000	0.00
1270	06506040	000	INS OH SN SUP(35 FT CANT)(CIRC TUBE)	EA	140,000.000	1.000	0.000	0.000	0.00
1275	06506088	000	INS OH SN SUP(75 FT COMB)(CIRC TUBE)	EA	251,000.000	1.000	0.000	0.000	0.00
1280	06506145	000	INS OH SN SUP(135 FT BRDG)(CIRC TUBE)	EA	328,000.000	2.000	0.000	0.000	0.00
1285	06506160	000	INS OH SN SUP(150 FT BRDG)(CIRC TUBE)	EA	358,000.000	1.000	0.000	0.000	0.00
1290	06506168	000	INS OH SN SUP(155 FT COMB)(CIRC TUBE)	EA	375,000.000	1.000	0.000	0.000	0.00
1295	06506204	000	REMOVE OVERHD SIGN SUP	EA	19,000.000	1.000	0.000	0.000	0.00
1300	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	24,000.000	1.000	0.000	0.000	0.00
1305	06506209	000	INS OH SN SUP(165 FT COMB)(CIRC TUBE)	EA	401,000.000	1.000	0.000	0.000	0.00
1310	06506214	000	INS OH SN SUP(180 FT COMB)(CIRC TUBE)	EA	432,000.000	1.000	0.000	0.000	0.00
1315	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	66.000	0.000	0.000	0.00
1320	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	112.000	0.000	0.000	0.00
1325	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	171.000	0.000	0.000	0.00
1330	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	60.000	0.000	0.000	0.00
1335	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	6.000	0.000	0.000	0.00
1340	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	25.000	0.000	0.000	0.00
1345	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	16.000	0.000	0.000	0.00
1350	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.350	18,107.000	0.000	0.000	0.00
1355	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.700	211.000	0.000	0.000	0.00
1365	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	101,464.000	0.000	0.000	0.00
1370	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.300	324.000	0.000	0.000	0.00
1375	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	11.000	42.000	0.000	0.000	0.00
1380	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.450	970.000	0.000	0.000	0.00
1385	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.300	3,052.000	0.000	0.000	0.00
1390	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	5,340.000	0.000	0.000	0.00
1395	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	90.000	0.000	0.000	0.00
1400	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	126.000	20.000	0.000	0.000	0.00
1405	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	152.000	5.000	0.000	0.000	0.00
1410	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	212.000	1.000	0.000	0.000	0.00
1415	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	255.000	7.000	0.000	0.000	0.00
1420	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	105.000	10.000	0.000	0.000	0.00
1425	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	21.000	0.000	0.000	0.00
1430	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	810.000	15.000	0.000	0.000	0.00
1435	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	910.000	15.000	0.000	0.000	0.00
1440	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	46.000	8.000	0.000	0.000	0.00
1445	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	108,178.000	0.000	0.000	0.00
1450	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	37,856.000	0.000	0.000	0.00
1455	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.500	324.000	0.000	0.000	0.00
1460	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.700	42.000	0.000	0.000	0.00
1465	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	970.000	0.000	0.000	0.00

1470	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.600	3,052.000	0.000	0.000	0.00
1475	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.450	5,340.000	0.000	0.000	0.00
1480	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.300	90.000	0.000	0.000	0.00
1485	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	53.000	20.000	0.000	0.000	0.00
1490	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	66.000	5.000	0.000	0.000	0.00
1495	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	118.000	1.000	0.000	0.000	0.00
1500	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	128.000	7.000	0.000	0.000	0.00
1505	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	56.000	10.000	0.000	0.000	0.00
1510	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	62.000	21.000	0.000	0.000	0.00
1515	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	405.000	15.000	0.000	0.000	0.00
1520	06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	510.000	15.000	0.000	0.000	0.00
1525	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	36.000	8.000	0.000	0.000	0.00
1530	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.220	5,950.000	0.000	0.000	0.00
1535	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	106,426.000	0.000	0.000	0.00
1540	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.700	28,940.000	0.000	0.000	0.00
1545	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.980	37,856.000	0.000	0.000	0.00
1550	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.700	43,970.000	0.000	0.000	0.00
1555	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.950	79,238.000	0.000	0.000	0.00
1560	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.950	62,456.000	0.000	0.000	0.00
1565	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	2,350.000	2.000	0.000	0.000	0.00
1570	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	1,843.000	0.000	0.000	0.00
1575	06726008	000	REFL PAV MRKR TY I-R	EA	3.500	168.000	0.000	0.000	0.00
1580	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,173.000	0.000	0.000	0.00
1585	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	5,344.000	0.000	0.000	0.00
1595	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.100	598.000	0.000	0.000	0.00
1600	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	145.000	3.000	0.000	0.000	0.00
1605	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	145.000	3.000	0.000	0.000	0.00
1610	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	1,850.000	2.000	0.000	0.000	0.00
1615	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.100	70,558.000	0.000	0.000	0.00
2120	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	5,463.700	0.000	0.00
			Item added by CO 006 Additional MSE Walls						
2550	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	0.000	0.000	0.00
			Added by CO 30 Design Services for MSE Walls						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE NBI 240720255202045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1695	04006005	000	CEM STABIL BKFL	CY	140.000	3,507.000	0.000	0.000	0.00
1700	04036001	000	TEMPORARY SPL SHORING	SF	22.000	516.000	0.000	0.000	0.00
1710	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,800.000	68.800	0.000	0.000	0.00
1730	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	25.000	12,931.000	0.000	0.000	0.00
1735	04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	540.000	280.600	0.000	0.000	0.00
1740	04256036	000	PRESTR CONC GIRDER (TX34)	LF	265.000	1,498.170	0.000	0.000	0.00
1745	04506015	001	RAIL (TY T551)(HPC)	LF	79.000	168.000	0.000	0.000	0.00
1750	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	225.000	163.000	0.000	0.000	0.00
1755	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	336.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE NBI 240720255202044

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	04036001	000	TEMPORARY SPL SHORING	SF	22.000	516.000	0.000	0.000	0.00
1850	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,800.000	68.000	0.000	0.000	0.00
1870	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	25.000	12,761.000	0.000	0.000	0.00
1875	04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	540.000	277.500	0.000	0.000	0.00
1880	04256036	000	PRESTR CONC GIRDER (TX34)	LF	265.000	1,498.140	0.000	0.000	0.00
1885	04506015	001	RAIL (TY T551)(HPC)	LF	79.000	168.000	0.000	0.000	0.00
1890	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	225.000	161.000	0.000	0.000	0.00
1895	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	168.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 DESCRIPTION BRIDGE NBI 240720255202000

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1975	04166004	000	DRILL SHAFT (36 IN)	LF	330.000	120.000	0.000	0.000	0.00
1980	04166006	000	DRILL SHAFT (48 IN)	LF	485.000	175.000	0.000	0.000	0.00
1985	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,500.000	10.400	0.000	0.000	0.00
1990	04206030	000	CL C CONC (CAP)(HPC)	CY	1,400.000	47.300	0.000	0.000	0.00
1995	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	63.200	0.000	0.000	0.00
2000	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	920.000	18.400	0.000	0.000	0.00
2005	04226002	000	REINF CONC SLAB (HPC)	SF	27.000	8,820.000	0.000	0.000	0.00
2010	04256036	000	PRESTR CONC GIRDER (TX34)	LF	265.000	1,252.900	0.000	0.000	0.00
2015	04506011	001	RAIL (TY T402)(HPC)	LF	180.000	1,260.000	0.000	0.000	0.00
2020	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	220.000	56.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 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 (\$)
2100	96046001	000	CONTRACTOR FORCE ACCOUNT 1 ITS CONTRACTOR FORCE ACCOUNT WORK PART	DOL	1.000	483,705.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 007 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 (\$)
2110	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 008 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 (\$)
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2115	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
									0.00
<b>Category Subtotal</b>									0.00

PROJECT ROW 2552-02-33 CONTROL 255202033  
 CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2406	01326002		EMBANKMENT (FINAL)(DENS CONT)(TY A) Added by CO#15 remove/replace overburdan for locates (EPWU)	CY	26.000	0.000	520.000	0.000	0.00
2420	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	19,250.000	0.000	0.000	0.00
2430	70166113	002	REMOVE EXIST WATER PIPE (36")	LF	50.000	355.000	0.000	0.000	0.00
2435	70166114	002	REMOVE EXIST WATER PIPE (48")	LF	42.000	22,318.000	0.000	0.000	0.00
2440	70166128	002	6" BLOW OFF VALVE IN MANHOLE	EA	22,300.000	6.000	0.000	0.000	0.00
2445	70166141	002	WATER MAIN (HDPE) (DR 9) (18")	LF	6,200.000	5.000	0.000	0.000	0.00
2450	70166146	002	WATER MAIN (SCCP)(DR 11)(36")	LF	2,100.000	583.000	0.000	0.000	0.00
2455	70166147	002	CASING (STEEL)(SPLT)(24")(OPEN TRENCH)	LF	1,500.000	81.000	0.000	0.000	0.00
2460	70166148	002	CASING (FRP)(54 IN)(BORED OR TUNNEL)	LF	2,200.000	485.000	0.000	0.000	0.00
2470	70166151	002	CASING (FRP)(66 IN)(OPEN TRENCH)	LF	2,400.000	234.000	0.000	0.000	0.00
2475	70166152	002	CATHODIC PROTECTION TEST STATION	LS	12,000.000	41.000	0.000	0.000	0.00
2480	70166153	002	48"X48"X16" TEE	EA	132,000.000	1.000	0.000	0.000	0.00
2485	70166155	002	48"X48"X36" WYE	EA	108,000.000	1.000	0.000	0.000	0.00
2490	70166156	002	3" COMBINATION VALVE	EA	32,000.000	1.000	0.000	0.000	0.00
2495	70166157	002	4" COMBINATION VALVE	EA	38,000.000	5.000	0.000	0.000	0.00
2500	70166158	002	6" COMBINATION VALVE	EA	41,000.000	14.000	0.000	0.000	0.00
2505	70166159	002	8" COMBINATION VALVE	EA	45,000.000	1.000	0.000	0.000	0.00
2507	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO#14 Manufacturing 24in MW in Waterline (EPWU)	DOL	1.000	0.000	42,686.950	0.000	0.00
2510	70166161	002	48" ACCESS WAY	EA	137,000.000	4.000	0.000	0.000	0.00
2515	70166162	002	48" GATE VALVE	EA	243,000.000	22.000	0.000	0.000	0.00
2520	70166163	002	36" GATE VALVE	EA	237,000.000	1.000	1.000	0.000	0.00
2525	70166164	002	16" GATE VALVE	EA	28,000.000	1.000	0.000	0.000	0.00
2530	70166165	002	18" DUPLEX STAINLESS STEEL LINE STOP	EA	105,000.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$47,795,336.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,600.000	230.30	154.000	1,016,400.00
01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	3,292.00	3,292.000	36,212.00
01046023	000	REMOVING CONC (CTB)	LF	17.000	1,868.00	25.000	425.00
01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	4.800	142,836.00	705.000	3,384.00
01106001	000	EXCAVATION (ROADWAY)	CY	7.000	243,645.00	137,423.650	961,965.55
01106001		EXCAVATION (ROADWAY)	CY	23.000	243,645.00	520.000	11,960.00
		Added by CO#15 remove/replace overburdan for locates (EPWU)					
01106003	000	EXCAVATION (SPECIAL)	CY	7.000	120,595.00	9,181.700	64,271.90
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	11.000	310,129.00	143,125.350	1,574,378.85
01326017		EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	8.720	0.00	5,269.000	45,941.10
		Item added by CO 012 Hike and Bike Grade Change					
03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	8,688.00	6,625.500	53,004.00
03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	8.000	134,296.00	11,214.000	89,712.00
04006003	000	STRUCT EXCAV (PIPE)	CY	5.000	6,482.00	3,163.760	15,818.80
04006005	000	CEM STABIL BKFL	CY	140.000	3,507.00	2,679.000	375,060.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	50.000	330.00	330.000	16,500.00
04016001	000	FLOWABLE BACKFILL	CY	165.000	213.00	45.000	7,425.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	16,939.00	4,929.940	4,929.94
04036001	000	TEMPORARY SPL SHORING	SF	22.000	72,845.00	12,605.135	277,312.97
04106001	000	SOIL NAIL ANCHORS	LF	60.000	10,650.00	10,650.000	639,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	330.000	1,580.00	1,580.000	521,400.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,400.000	126.60	126.600	177,240.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	103.80	103.800	145,320.00
04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	920.000	228.80	228.800	210,496.00
04206071	000	CL C CONC (COLLAR)	EA	2,200.000	18.00	1.000	2,200.00
04206074	000	CL C CONC (MISC)	CY	750.000	34.00	17.000	12,750.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	49.000	25,503.00	15,052.570	737,575.93
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	58.000	8,780.00	7,902.488	458,344.30
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	435.000	61.00	10.307	4,483.55
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	218.00	10.853	4,883.85
04646005	001	RC PIPE (CL III)(24 IN)	LF	108.000	10,688.00	1,871.400	202,111.20
04646007	001	RC PIPE (CL III)(30 IN)	LF	146.000	5,118.00	1,502.940	219,429.24
04646008	001	RC PIPE (CL III)(36 IN)	LF	186.000	9,487.00	3,292.540	612,412.44
04646009	001	RC PIPE (CL III)(42 IN)	LF	228.000	879.00	42.000	9,576.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	262.000	743.00	130.640	34,227.68
04646059	001	RC PIPE (CL V)(30 IN)	LF	185.000	122.00	76.000	14,060.00
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	8,300.000	1.00	1.000	8,300.00
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	10,100.000	16.00	1.000	10,100.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,800.000	2.00	2.000	15,600.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	14,000.000	2.00	1.000	14,000.00
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	10,000.000	30.00	15.000	150,000.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	24.00	6.000	42,000.00
04656138	001	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	10,000.000	8.00	2.000	20,000.00



04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	8,700.000	6.00	5.000	43,500.00
04966004	000	REMOV STR (SET)	EA	189.000	4.00	2.000	378.00
05006001	000	MOBILIZATION	LS	13,500,000.000	1.00	0.900	12,150,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	42.00	14.000	266,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	1,155.00	90.000	4,500.00
05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.160	0.00	580.000	15,172.80
		CO 001 - Construction Exits					
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.350	39,303.00	28,697.000	96,134.95
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	94.000	24,060.00	23,940.000	2,250,360.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.730	0.00	4,410.000	73,779.30
		Added by CO #16 - Additional Single Slope Barrier					
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	17.070	0.00	9,180.000	156,702.60
		Added by CO #16 - Additional Single Slope Barrier					
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.820	0.00	7,030.000	47,944.60
		Added by CO #16 - Additional Single Slope Barrier					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	13,237.00	3,702.000	8,329.50
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	10.00	4.000	1,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	820.000	78.00	6.000	4,920.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,065.000	1.00	9.000	9,585.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,230.000	19.00	32.000	487,360.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	7.000	7,778.00	803.000	5,621.00
05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	28.000	6,222.00	629.000	17,612.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,300.000	50.00	2.000	2,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	104.00	12.000	1,500.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,154.000	2.00	2.000	2,308.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.350	112,725.00	1,716.000	2,316.60
06666167		REFL PAV MRK TY II (W) 4" (BRK)	LF	0.370	0.00	2,900.000	1,073.00
		Added by CO #16 - Additional Single Slope Barrier					
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	0.00	12,376.000	4,084.08
		Added by CO #16 - Additional Single Slope Barrier					
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	0.00	23,989.000	7,916.37
		Added by CO #16 - Additional Single Slope Barrier					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.110	0.00	24,451.000	27,140.61
		Added by CO #16 - Additional Single Slope Barrier					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	640.00	352.000	528.00
06776023		ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	55.000	0.00	43.000	2,365.00
		Added by CO #02 - Remove Bicycle Pavement Markings					
06776025		ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	55.000	0.00	43.000	2,365.00
		Added by CO #02 - Remove Bicycle Pavement Markings					
30776001	000	SP MIXES SP-B PG64-22	TON	94.000	216,302.00	14,586.300	1,371,112.20
30776075	000	TACK COAT	GAL	9.000	170,361.00	5,100.000	45,900.00
50096002	000	STONE MASONRY (ROCK WALL)	SF	11.000	49,558.00	7,685.600	84,541.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	2.00	2.000	18,000.00
61856002	002	TMA (STATIONARY)	DAY	160.000	60.00	38.000	6,080.00
61856002		TMA (STATIONARY)	DAY	532.420	60.00	62.000	33,010.04
		Added by CO #04 - Additional Crash Cushions					
61856003	002	TMA (MOBILE OPERATION)	HR	60.000	80.00	5.000	300.00
61856005		TMA (MOBILE OPERATION)	DAY	494.830	0.00	1.000	494.83
		Added by CO #02 - Remove Bicycle Pavement Markings					

CONTRACT ID	255202028	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE				Page 18 of 18
70166111	002	WATER MAIN (STEEL)(C-200)(48")	LF	680.000	21,988.00	3,755.120	2,553,481.60	
70166150	002	CASING (FRP)(66 IN)(BORED OR TUNNEL)	LF	2,600.000	2,836.00	1,922.000	4,997,200.00	
70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	427.790	0.00	8.000	3,422.32	
		Added by CO #04 - Additional Crash Cushions						
70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11)	EA	2,123.550	0.00	15.000	31,853.25	
		Added by CO #16 - Additional Single Slope Barrier						
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	13,973,648.310	13,973,648.31	
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	29,727.590	29,727.59	
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	35,469.940	35,469.94	
		Added by CO #010 - Reimbursement of 3rd party claimer						
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	36,216.080	36,216.08	
		Item Added by CO 008 Northwest Pipe Cost Impacts						
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	18,376.480	18,376.48	
		Item added by CO 09 48-in Water Line Relocation						
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	15,027.290	15,027.29	
		Item Added by CO 11 Survey Requests						
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	26,045.880	26,045.88	
		Item added by CO 013 Add MSE panels & design services Part 1						
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,721.180	0.00	1.000	1,721.18	
		Added by CO #16 - Additional Single Slope Barrier						
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$47,795,336.30</b>	