



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **143302044**
 PROJECT: **STP 2023(675)MM**
 CONTRACT: **05233006**
 AWARD AMOUNT: **\$48,503,886.93**
 PROJECTED AMOUNT: **\$48,503,886.97**
 ADJ. PROJECTED AMOUNT: **\$48,503,886.97**
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **FM 2252**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **41.90**
 % TIME USED: **24.87**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **08/23/2023**
 WORK BEGIN DATE: **01/29/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$20,323,100.91	\$18,243,149.84	\$2,079,951.07
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$20,323,100.91	\$18,243,149.84	\$2,079,951.07
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	\$20,323,100.91	\$18,243,149.84	\$2,079,951.07

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: 01/29/2024
TIME CHARGES BEGIN: 01/29/2024
BID DAYS: 744
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 744
DAYS CHARGED TO DATE: 185
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$5,563.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$5,563.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024		1 SATURDAY
10/27/2024		1 SUNDAY
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	23	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(675)MM CONTROL 143302044
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	13.160	61.000	\$802.76	524.00	132.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.280	341.000	\$4,528.48	2,065.00	695.50
0085	01046021	000	REMOVING CONC (CURB)	LF	1.970	69.000	\$135.93	2,708.00	199.00
0110	01106001	000	EXCAVATION (ROADWAY)	CY	16.840	372.000	\$6,264.48	36,433.00	12,969.40
0120	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.240	4,817.000	\$25,241.08	67,282.00	13,698.00
0140	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.180	37,432.000	\$6,737.76	69,801.00	37,432.00
0155	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	71.660	246.140	\$17,638.39	14,070.00	4,894.48
0255	04236001	000	RETAINING WALL (MSE)	SF	79.000	3,000.000	\$237,000.00	44,909.00	13,944.00
0260	04236003	000	RETAINING WALL (TEMP WALL)	SF	49.280	425.000	\$20,944.00	11,943.00	1,022.00
0355	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	671.760	64.000	\$42,992.64	690.00	642.00
0365	04646005	001	RC PIPE (CL III)(24 IN)	LF	121.210	64.000	\$7,757.44	5,444.00	2,717.00
0395	04656025	001	INLET (COMPL)(PCO)(6FT)(NONE)	EA	12,012.700	6.000	\$72,076.20	7.00	6.00
0420	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	10,100.270	1.000	\$10,100.27	28.00	9.00
0610	04966042	000	REMOV STR (SMALL)	EA	4,583.200	2.000	\$9,166.40	19.00	6.00
0635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,484.010	1.000	\$5,484.01	46.00	10.00
0640	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.560	308.000	\$12,184.48	1,024.00	479.00
0660	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	89.620	16.000	\$1,433.92	239.00	16.00
0670	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	807.000	\$2,622.75	13,282.00	16,135.00
0680	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.820	180.000	\$1,047.60	3,471.00	180.00
0690	05086001	000	CONSTRUCTING DETOURS	SY	64.320	5,154.780	\$331,555.45	15,501.00	15,570.61
0755	05296001	000	CONC CURB (TY I)	LF	14.540	668.000	\$9,712.72	40,608.00	668.00
1155	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.760	4,990.000	\$3,792.40	96,129.00	18,716.00

CATEGORY 003 DESCRIPTION BRIDGE: 150460143302213 [FM 2252 OVER UPRR BRACKEN DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1790	04206029	001	CL C CONC (CAP)	CY	1,286.680	125.280	\$161,195.27	332.00	125.28
1795	04206037	001	CL C CONC (COLUMN)	CY	1,733.810	11.600	\$20,112.20	417.30	129.97

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2150	96016001		MATERIAL ON HAND	DOL	1.000	1,069,424.440	\$1,069,424.44	1,000.00	4,291,573.95

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,079,951.07

CONTRACT LINE ITEMS

PROJECT F 2023(674) CONTROL 143301028
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2305	05006001	000	MOBILIZATION	LS	3,702,488.000	0.002	0.000	0.00	7,404.98
2370	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.760	152.000	0.000	10,001.00	7,600.76
Category Subtotal									\$15,005.74

PROJECT STP 2023(675)MM CONTROL 143302044
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	15,684.280	195.400	0.000	170.70	2,677,306.60
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	12.900	2,125.000	0.000	462.06	5,960.57
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	13.160	524.000	0.000	132.00	1,737.12
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.280	2,065.000	0.000	695.50	9,236.24
0085	01046021	000	REMOVING CONC (CURB)	LF	1.970	2,708.000	0.000	199.00	392.03
0110	01106001	000	EXCAVATION (ROADWAY)	CY	16.840	36,433.000	0.000	12,969.40	218,404.70
0120	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.240	67,282.000	0.000	13,698.00	71,777.52
0140	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.180	69,801.000	0.000	37,432.00	6,737.76
0155	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	71.660	14,070.000	0.000	4,894.48	350,738.44
0180	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.540	15,670.000	0.000	1,350.00	4,779.00
0200	04006006	000	CUT & RESTORING PAV	SY	58.770	990.000	0.000	288.40	16,949.27
0205	04016001	000	FLOWABLE BACKFILL	CY	143.250	424.000	0.000	215.29	30,840.29
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	3,429.000	0.000	2,240.00	5,600.00
0255	04236001	000	RETAINING WALL (MSE)	SF	79.000	44,909.000	0.000	13,944.00	1,101,576.00
0260	04236003	000	RETAINING WALL (TEMP WALL)	SF	49.280	11,943.000	0.000	1,022.00	50,364.16
0340	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	536.380	3,213.000	0.000	3,184.00	1,707,833.92
0345	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	682.550	1,856.000	0.000	1,855.00	1,266,130.25
0350	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	888.780	539.000	0.000	539.00	479,052.42
0355	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	671.760	690.000	0.000	642.00	431,269.92
0365	04646005	001	RC PIPE (CL III)(24 IN)	LF	121.210	5,444.000	0.000	2,717.00	329,327.57
0375	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	10,229.540	5.000	0.000	2.00	20,459.08
0380	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	19,513.610	1.000	0.000	1.00	19,513.61
0395	04656025	001	INLET (COMPL)(PCO)(6FT)(NONE)	EA	12,012.700	7.000	0.000	6.00	72,076.20
0410	04656033	001	INLET (COMPL)(PCU)(4FT)(NONE)	EA	8,912.620	2.000	0.000	2.00	17,825.24
0415	04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	8,560.670	1.000	0.000	1.00	8,560.67
0420	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	10,100.270	28.000	0.000	9.00	90,902.43
0425	04656041	001	INLET (COMPL)(PCU)(6FT)(NONE)	EA	10,402.120	2.000	0.000	2.00	20,804.24
0430	04656042	001	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	11,288.130	4.000	0.000	4.00	45,152.52
0435	04656043	001	INLET (COMPL)(PCU)(6FT)(RIGHT)	EA	11,058.700	7.000	0.000	4.00	44,234.80
0440	04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	12,044.620	2.000	0.000	1.00	12,044.62
0470	04656582	001	JCT BOX (COMPL)(CIP)(9FTX9FT)	EA	25,609.710	2.000	0.000	2.00	51,219.42
0485	04656631	001	JCT BOX(COMPL)(CIP)(13.5FTX13.5FT)	EA	33,032.380	1.000	0.000	1.00	33,032.38
0490	04656632	001	JCT BOX(COMPL)(CIP)(13.5FTX6FT)	EA	25,132.940	1.000	0.000	1.00	25,132.94
0495	04656633	001	JCT BOX(STAGE I)(CIP)(9FTX9FT)	EA	27,109.160	1.000	0.000	1.00	27,109.16

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0605	04966041	000	REMOV STR (LARGE)	EA	17,426.110	2.000	0.000	1.00	17,426.11	
0610	04966042	000	REMOV STR (SMALL)	EA	4,583.200	19.000	0.000	6.00	27,499.20	
0630	05006001	000	MOBILIZATION	LS	3,702,488.000	0.998	0.000	0.90	3,324,834.22	
0635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,484.010	46.000	0.000	10.00	54,840.10	
0640	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.560	1,024.000	0.000	479.00	18,949.24	
0650	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.690	2,496.000	0.000	156.33	2,765.48	
0660	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	89.620	239.000	0.000	16.00	1,433.92	
0665	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	3.250	1,337.000	0.000	397.00	1,290.25	
0670	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	13,282.000	0.000	16,135.00	52,438.75	
0680	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.820	3,471.000	0.000	180.00	1,047.60	
0690	05086001	000	CONSTRUCTING DETOURS	SY	64.320	15,501.000	0.000	15,570.61	1,001,501.64	
0705	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	27.180	15,260.000	0.000	5,260.00	142,966.80	
0710	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.130	2,540.000	0.000	1,060.00	37,237.80	
0715	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.780	11,550.000	0.000	620.00	4,203.60	
0720	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.610	1,340.000	0.000	340.00	3,607.40	
0755	05296001	000	CONC CURB (TY I)	LF	14.540	40,608.000	0.000	668.00	9,712.72	
0845	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	981.000	0.000	106.00	318.00	
0850	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	6.000	0.000	4.00	800.00	
0950	06246028	000	REMOVE GROUND BOX	EA	140.000	3.000	0.000	1.00	140.00	
0955	06286002	000	REMOVE ELECTRICAL SERVICES	EA	390.000	3.000	0.000	1.00	390.00	
1105	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.010	3,003.000	0.000	40.00	160.40	
1110	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	76.270	44.000	0.000	3.00	228.81	
1120	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	93.330	54.000	0.000	3.00	279.99	
1155	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.760	96,129.000	0.000	18,716.00	14,224.16	
1160	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	4,608.000	0.000	306.00	397.80	
1175	06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	779.790	2.000	0.000	2.00	1,559.58	
1185	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.100	8,856.000	0.000	1,330.00	1,463.00	
1190	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.760	127,465.000	0.000	13,864.00	10,536.64	
1360	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.640	40,639.000	0.000	13,665.00	8,745.60	
1370	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.010	177.000	0.000	64.00	256.64	
1375	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.220	4.000	0.000	1.00	60.22	
1380	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.270	4.000	0.000	1.00	75.27	
1390	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	269.960	5.000	0.000	1.00	269.96	
1495	06856003	000	REMOVE RDSO FLASH BEACON ASSEMBLY	EA	380.000	2.000	0.000	2.00	760.00	
1565	06906001	000	REMOVAL OF CONDUIT	LF	9.000	824.000	0.000	795.00	7,155.00	
1570	07306106	003	STRIP MOWING	CYC	1,671.880	13.000	0.000	2.00	3,343.76	
1575	07346002	000	LITTER REMOVAL	CYC	973.980	41.000	0.000	1.00	973.98	
1590	30766001	000	D-GR HMA TY-B PG64-22	TON	79.410	18,900.000	0.000	1,580.07	125,473.36	
1615	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	2.070	24,277.000	0.000	5,871.00	12,152.97	
1620	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	63.690	326.000	0.000	172.00	10,954.68	
1625	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,762.000	4.000	0.000	4.00	83,048.00	
Category Subtotal									\$14,239,603.74	

CATEGORY 002 DESCRIPTION BRIDGE: 150460143302005 [FM 2252 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	15.000	0.000	249.00	622.50

CATEGORY 002 DESCRIPTION BRIDGE: 150460143302005 [FM 2252 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	04626074	002	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	2,440.780	45.000	0.000	45.00	109,835.10
1705	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	35,300.580	1.000	0.000	1.00	35,300.58
1710	04966006	000	REMOV STR (HEADWALL)	EA	3,971.520	1.000	0.000	1.00	3,971.52
Category Subtotal									\$149,729.70

CATEGORY 003 DESCRIPTION BRIDGE: 150460143302213 [FM 2252 OVER UPRR BRAC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1775	04166005	000	DRILL SHAFT (42 IN)	LF	339.510	927.000	0.000	492.60	167,242.63
1780	04166006	000	DRILL SHAFT (48 IN)	LF	365.690	1,596.000	0.000	936.67	342,530.85
1790	04206029	001	CL C CONC (CAP)	CY	1,286.680	332.000	0.000	125.28	161,195.27
1795	04206037	001	CL C CONC (COLUMN)	CY	1,733.810	417.300	0.000	129.97	225,343.29
1855	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,266.590	3.000	0.000	2.00	10,533.18
Category Subtotal									\$906,845.22

CATEGORY 004 DESCRIPTION BRIDGE: 150460143302214 [FM 2252 @ GARDEN RIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1920	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	125.000	0.000	321.00	802.50
1935	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	1,570.820	625.000	0.000	300.00	471,246.00
1945	04666256	000	WINGWALL (PW-1) (HW=7 FT) (MOD)	EA	35,300.580	1.000	0.000	1.00	35,300.58
Category Subtotal									\$507,349.08

CATEGORY 006 DESCRIPTION BRIDGE: 150460143302216 [BRACKEN DR @ BRACKEN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2110	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	453.950	233.000	0.000	233.00	105,770.35
2115	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	14,907.090	2.000	0.000	2.00	29,814.18
2120	04966042	000	REMOV STR (SMALL)	EA	4,583.200	1.000	0.000	4.00	18,332.80
Category Subtotal									\$153,917.33

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	4,291,573.95	4,291,573.95
2165	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	37,756.24	37,756.24
2175	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	4,649.37	4,649.37
2190	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	16,670.54	16,670.54
Category Subtotal									\$4,350,650.10

PROJECT F 2023(674) CONTROL 143301028

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2295	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.810	994.000	0.000	0.000	0.00
2300	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	4,248.230	8.000	0.000	0.000	0.00
2310	05286008	000	COLORED TEXTURED CONC (5")	SY	163.800	198.000	0.000	0.000	0.00
2315	05296001	000	CONC CURB (TY I)	LF	14.540	402.000	0.000	0.000	0.00
2320	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	733.810	1.000	0.000	0.000	0.00
2325	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.340	140.000	0.000	0.000	0.00
2330	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.700	68.000	0.000	0.000	0.00
2335	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	36.000	0.000	0.000	0.00
2340	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.390	390.000	0.000	0.000	0.00
2345	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	436.000	0.000	0.000	0.00
2350	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.010	124.000	0.000	0.000	0.00
2355	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	76.270	2.000	0.000	0.000	0.00
2360	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	93.330	2.000	0.000	0.000	0.00
2365	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	524.000	0.000	0.000	0.00
2375	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.760	652.000	0.000	0.000	0.00
2380	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	133.000	0.000	0.000	0.00
2385	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	84.000	0.000	0.000	0.00
2390	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.300	68.000	0.000	0.000	0.00
2395	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	436.000	0.000	0.000	0.00
2400	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.580	334.000	0.000	0.000	0.00
2405	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.630	2.000	0.000	0.000	0.00
2410	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.720	2.000	0.000	0.000	0.00
2415	06666225	007	PAVEMENT SEALER 6"	LF	0.250	1,339.000	0.000	0.000	0.00
2420	06666226	007	PAVEMENT SEALER 8"	LF	0.360	436.000	0.000	0.000	0.00
2425	06666230	007	PAVEMENT SEALER 24"	LF	1.550	334.000	0.000	0.000	0.00
2430	06666231	007	PAVEMENT SEALER (ARROW)	EA	79.280	2.000	0.000	0.000	0.00
2435	06666232	007	PAVEMENT SEALER (WORD)	EA	90.320	2.000	0.000	0.000	0.00
2440	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	55.200	2.000	0.000	0.000	0.00
2445	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	60.220	2.000	0.000	0.000	0.00
2450	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.700	140.000	0.000	0.000	0.00
2455	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.640	607.000	0.000	0.000	0.00
2460	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.640	524.000	0.000	0.000	0.00
2465	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	110.390	2.000	0.000	0.000	0.00
2470	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	222.800	2.000	0.000	0.000	0.00
2475	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.910	19.000	0.000	0.000	0.00
2480	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.640	478.000	0.000	0.000	0.00
2485	30776053	000	SP MIXES SP-D SAC-B PG70-22	TON	123.630	104.000	0.000	0.000	0.00
2486	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - BONUS						
2487	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - PENALTY						
2488	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - BONUS						
2489	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - PENALTY						

Category Subtotal

0.00

PROJECT STP 2023(675)MM CONTROL 143302044
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	14.290	720.000	0.000	0.000	0.00
0090	01046028	000	REMOVING CONC (MISC)	SY	40.280	30.000	0.000	0.000	0.00
0095	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	27.460	44.000	0.000	0.000	0.00
0100	01046037	000	REMOVE CONC (RAIL)	LF	13.710	414.000	0.000	0.000	0.00
0105	01046040	000	REMOVING CONC (PAVERS)	SY	8.670	415.000	0.000	0.000	0.00
0115	01106003	000	EXCAVATION (SPECIAL)	CY	14.430	644.000	0.000	0.000	0.00
0125	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.230	453.000	0.000	0.000	0.00
0130	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.050	69,801.000	0.000	0.000	0.00
0131	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN ITEM 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0135	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.250	69,801.000	0.000	0.000	0.00
0145	01686001	000	VEGETATIVE WATERING	MG	18.140	1,117.000	0.000	0.000	0.00
0150	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.850	69,801.000	0.000	0.000	0.00
0160	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	286.000	135.000	0.000	0.000	0.00
0165	02606079	000	LIME TRT (SUBGRADE)(6")	SY	7.270	7,438.000	0.000	0.000	0.00
0170	02756001	000	CEMENT	TON	252.000	30.000	0.000	0.000	0.00
0175	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	4.970	4,647.000	0.000	0.000	0.00
0185	03166414	002	AGGR (TY-B GR-5)	CY	246.260	559.000	0.000	0.000	0.00
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.810	84,559.000	0.000	0.000	0.00
0195	04006005	000	CEM STABIL BKFL	CY	128.700	333.000	0.000	0.000	0.00
0215	04036001	000	TEMPORARY SPL SHORING	SF	1.000	10,196.000	0.000	0.000	0.00
0220	04166002	000	DRILL SHAFT (24 IN)	LF	385.000	18.000	0.000	0.000	0.00
0221	96026603		DRILL SHAFT CORE HOLE PAYMENT ITEM 416.5.2	DOL	200.000	1.000	0.000	0.000	0.00
0222	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.11 PAY BY THE LF - 24 IN	DOL	442.750	1.000	0.000	0.000	0.00
0223	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.11 PAY BY THE LF - 24 IN	DOL	481.250	1.000	0.000	0.000	0.00
0225	04166005	000	DRILL SHAFT (42 IN)	LF	339.510	3,450.000	0.000	0.000	0.00
0226	96026603		DRILL SHAFT CORE HOLE PAYMENT ITEM 416.5.2	DOL	200.000	1.000	0.000	0.000	0.00
0227	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.11 PAY BY THE LF - 42 IN	DOL	390.440	1.000	0.000	0.000	0.00
0228	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.11 PAY BY THE LF - 42 IN	DOL	424.390	1.000	0.000	0.000	0.00
0230	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	500.000	33.000	0.000	0.000	0.00
0235	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	560.000	104.000	0.000	0.000	0.00
0240	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	710.000	110.000	0.000	0.000	0.00
0245	04206002	001	CL A CONC (MISC)	CY	1,504.300	4.000	0.000	0.000	0.00
0250	04206074	001	CL C CONC (MISC)	CY	1,116.840	3.000	0.000	0.000	0.00
0265	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	77.940	5,424.000	0.000	0.000	0.00
0270	04326001	000	RIPRAP (CONC)(4 IN)	CY	482.910	1,248.200	0.000	0.000	0.00
0275	04326002	000	RIPRAP (CONC)(5 IN)	CY	467.050	236.000	0.000	0.000	0.00
0280	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	198.870	2,155.000	0.000	0.000	0.00
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	558.800	82.000	0.000	0.000	0.00

CONTRACT ID	143302044	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 18	
0290	04506023	001	RAIL (TY SSTR)	LF	75.210	1,079.000	0.000	0.000	0.00
0295	04506030	001	RAIL (TY C221)	LF	135.840	3,840.000	0.000	0.000	0.00
0300	04506052	001	RAIL (HANDRAIL)(TY F)	LF	137.770	2,358.000	0.000	0.000	0.00
0305	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	113.970	1,815.000	0.000	0.000	0.00
0310	04606002	000	CMP (GAL STL 18 IN)	LF	105.970	37.000	0.000	0.000	0.00
0315	04606009	000	CMP AR (GAL STL DES 2)	LF	94.790	1,435.000	0.000	0.000	0.00
0320	04606010	000	CMP AR (GAL STL DES 3)	LF	164.570	179.000	0.000	0.000	0.00
0325	04606024	000	CMP AR (GAL STL DES 7)	LF	206.230	100.000	0.000	0.000	0.00
0330	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	423.390	62.000	0.000	0.000	0.00
0335	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	619.050	104.000	0.000	0.000	0.00
0360	04646003	001	RC PIPE (CL III)(18 IN)	LF	199.200	156.000	0.000	0.000	0.00
0370	04646007	001	RC PIPE (CL III)(30 IN)	LF	189.730	503.000	0.000	0.000	0.00
0385	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	8,736.290	3.000	0.000	0.000	0.00
0390	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	9,915.170	1.000	0.000	0.000	0.00
0400	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	10,568.130	4.000	0.000	0.000	0.00
0405	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	7,427.200	7.000	0.000	0.000	0.00
0445	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	6,576.850	11.000	0.000	0.000	0.00
0450	04656160	001	INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	7,526.620	2.000	0.000	0.000	0.00
0455	04656162	001	INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	8,655.920	5.000	0.000	0.000	0.00
0460	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	9,421.530	74.000	0.000	0.000	0.00
0465	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	4,248.230	125.000	0.000	0.000	0.00
0475	04656592	001	INLET (COMP)(ARMOR CURB SLOT)(MOD)(TY A)	EA	3,478.710	33.000	0.000	0.000	0.00
0480	04656593	001	INLET (COMP)(ARMOR CURB SLOT)(MOD)(TY B)	EA	3,709.450	1.000	0.000	0.000	0.00
0500	04656634	001	JCT BOX(STAGE II)(CIP)(9FTX9FT)	EA	10,742.680	1.000	0.000	0.000	0.00
0505	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	24,056.110	2.000	0.000	0.000	0.00
0510	04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	14,480.080	1.000	0.000	0.000	0.00
0515	04666235	000	HEADWALL (CH-PW-S)(DIA = 24 IN)(MOD)	EA	12,190.110	1.000	0.000	0.000	0.00
0520	04676107	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(P)	EA	10,065.590	1.000	0.000	0.000	0.00
0525	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	10,869.150	1.000	0.000	0.000	0.00
0530	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	11,347.960	2.000	0.000	0.000	0.00
0535	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	14,067.770	6.000	0.000	0.000	0.00
0540	04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)	EA	15,493.840	3.000	0.000	0.000	0.00
0545	04676345	000	SET (TY II) (18 IN) (CMP) (4: 1) (C)	EA	2,244.480	2.000	0.000	0.000	0.00
0550	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	2,244.480	4.000	0.000	0.000	0.00
0555	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,434.960	1.000	0.000	0.000	0.00
0560	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,416.960	1.000	0.000	0.000	0.00
0565	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,560.940	2.000	0.000	0.000	0.00
0570	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,929.960	1.000	0.000	0.000	0.00
0575	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,929.960	1.000	0.000	0.000	0.00
0580	04676524	000	SET (TY II) (DES 2) (CMP) (6: 1) (C)	EA	2,848.940	2.000	0.000	0.000	0.00
0585	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	2,848.930	64.000	0.000	0.000	0.00
0590	04676535	000	SET (TY II) (DES 3) (CMP) (4: 1) (P)	EA	3,055.930	8.000	0.000	0.000	0.00
0595	04676573	000	SET (TY II) (DES 7) (CMP) (6: 1) (P)	EA	6,735.750	2.000	0.000	0.000	0.00
0600	04966002	000	REMOV STR (INLET)	EA	1,233.480	5.000	0.000	0.000	0.00
0615	04966099	000	REMOVE STR (RAIL)	LF	37.610	39.000	0.000	0.000	0.00
0620	04966118	000	REMOV STR (SDWLK BRG)	EA	743.310	8.000	0.000	0.000	0.00
0625	04966119	000	REMOV STR (ARMOR CURB SLOT)	EA	743.320	2.000	0.000	0.000	0.00
0645	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	6.790	1,024.000	0.000	0.000	0.00
0655	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.010	2,496.000	0.000	0.000	0.00
0675	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	13,282.000	0.000	0.000	0.00
0685	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.820	3,471.000	0.000	0.000	0.00
0695	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	89.720	72.000	0.000	0.000	0.00

0700	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.080	2,200.000	0.000	0.000	0.00
0725	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.350	2,200.000	0.000	0.000	0.00
0730	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.290	15,260.000	0.000	0.000	0.00
0735	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	7.980	2,540.000	0.000	0.000	0.00
0740	05126100	000	PORT CTB(FUR & INSTL)(F-SHAPE)(TY T)	LF	180.040	40.000	0.000	0.000	0.00
0745	05126103	000	PORT CTB(REMOVE)(F-SHAPE)(TY T)	LF	61.000	40.000	0.000	0.000	0.00
0750	05286008	000	COLORED TEXTURED CONC (5")	SY	163.800	4,451.000	0.000	0.000	0.00
0760	05296018	000	CONC CURB (TY F3)	LF	220.410	195.000	0.000	0.000	0.00
0765	05306002	000	INTERSECTIONS (ACP)	SY	39.190	6,324.000	0.000	0.000	0.00
0770	05306004	000	DRIVEWAYS (CONC)	SY	103.830	4,949.000	0.000	0.000	0.00
0775	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	31.330	2,037.000	0.000	0.000	0.00
0780	05316001	000	CONC SIDEWALKS (4")	SY	62.700	6,177.000	0.000	0.000	0.00
0785	05316003	000	CONC SIDEWALKS (6")	SY	71.590	11,990.000	0.000	0.000	0.00
0790	05316004	000	CURB RAMPS (TY 1)	EA	2,143.500	9.000	0.000	0.000	0.00
0795	05316005	000	CURB RAMPS (TY 2)	EA	2,143.500	6.000	0.000	0.000	0.00
0800	05316010	000	CURB RAMPS (TY 7)	EA	2,434.270	1.000	0.000	0.000	0.00
0805	05316013	000	CURB RAMPS (TY 10)	EA	2,434.250	14.000	0.000	0.000	0.00
0810	05316016	000	CURB RAMPS (TY 21)	EA	2,650.770	1.000	0.000	0.000	0.00
0815	05316017	000	CURB RAMPS (TY 22)	EA	3,540.010	4.000	0.000	0.000	0.00
0820	05316056	000	CONC SIDEWALKS (10")	SY	93.010	1,963.000	0.000	0.000	0.00
0825	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	106.250	0.000	0.000	0.00
0830	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,195.000	4.000	0.000	0.000	0.00
0835	05406014	001	SHORT RADIUS	LF	418.400	37.500	0.000	0.000	0.00
0840	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,228.000	1.000	0.000	0.000	0.00
0841	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
			3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.						
0855	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,314.000	4.000	0.000	0.000	0.00
0860	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	26,450.000	1.000	0.000	0.000	0.00
0865	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	331.040	12.000	0.000	0.000	0.00
0870	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	375.180	2.000	0.000	0.000	0.00
0875	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,500.000	15.000	0.000	0.000	0.00
0880	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	295.000	0.000	0.000	0.00
0885	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	26.000	1,140.000	0.000	0.000	0.00
0890	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	46.000	1,545.000	0.000	0.000	0.00
0895	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	32.000	2,010.000	0.000	0.000	0.00
0900	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	49.500	2,910.000	0.000	0.000	0.00
0905	06186064	000	CONDT (RM) (1")	LF	25.000	520.000	0.000	0.000	0.00
0910	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.600	830.000	0.000	0.000	0.00
0915	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.800	1,660.000	0.000	0.000	0.00
0920	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	6,785.000	0.000	0.000	0.00
0925	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	595.000	0.000	0.000	0.00
0930	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.600	2,685.000	0.000	0.000	0.00
0935	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,600.000	4.000	0.000	0.000	0.00
0940	06246009	000	GROUND BOX TY D (162922)	EA	1,500.000	10.000	0.000	0.000	0.00
0945	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,000.000	15.000	0.000	0.000	0.00
0960	06286035	000	ELC SRV TY A 240/480 060(NS)AL(E)TP(O)	EA	7,800.000	2.000	0.000	0.000	0.00
0965	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	7,100.000	5.000	0.000	0.000	0.00
0966	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 628.5.1						
0970	06366001	001	ALUMINUM SIGNS (TY A)	SF	24.280	74.000	0.000	0.000	0.00
0975	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	733.810	91.000	0.000	0.000	0.00
0980	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	871.750	26.000	0.000	0.000	0.00

0985	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	921.400	1.000	0.000	0.000	0.00
0990	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,644.180	2.000	0.000	0.000	0.00
0995	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	849.680	2.000	0.000	0.000	0.00
1000	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,136.580	4.000	0.000	0.000	0.00
1005	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,379.340	7.000	0.000	0.000	0.00
1010	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,980.740	1.000	0.000	0.000	0.00
1015	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,339.370	1.000	0.000	0.000	0.00
1020	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,200.000	3.000	0.000	0.000	0.00
1025	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,889.750	9.000	0.000	0.000	0.00
1030	06446076	000	REMOVE SM RD SN SUP&AM	EA	93.800	86.000	0.000	0.000	0.00
1035	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.070	18.000	0.000	0.000	0.00
1040	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	43.590	12.000	0.000	0.000	0.00
1045	06586084	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	79.450	15.000	0.000	0.000	0.00
1050	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	64.000	66.000	0.000	0.000	0.00
1055	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	72.830	25.000	0.000	0.000	0.00
1060	06586102	000	INSTL OM ASSM (OM-3L)(WFLX)SRF)SRF	EA	220.700	1.000	0.000	0.000	0.00
1065	06586103	000	INSTL OM ASSM (OM-3L)(WFLX)GND)GND	EA	220.700	2.000	0.000	0.000	0.00
1070	06586106	000	INSTL OM ASSM (OM-3R)(WFLX)GND)GND	EA	220.700	3.000	0.000	0.000	0.00
1075	06586109	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF(BI)	EA	71.730	2.000	0.000	0.000	0.00
1080	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.340	7,330.000	0.000	0.000	0.00
1085	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.700	455.000	0.000	0.000	0.00
1090	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	27,176.000	0.000	0.000	0.00
1095	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.390	6,943.000	0.000	0.000	0.00
1100	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	9,239.000	0.000	0.000	0.00
1115	06626026	000	WK ZN PAV MRK NON-REMOV (W)(UTURN ARW)	EA	88.320	10.000	0.000	0.000	0.00
1125	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	25.090	16.000	0.000	0.000	0.00
1130	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.280	1,620.000	0.000	0.000	0.00
1135	06626033	000	WK ZN PAV MRK NON-REMOV (Y)4"(DOT)	LF	1.000	44.000	0.000	0.000	0.00
1140	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	38,211.000	0.000	0.000	0.00
1145	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	3.390	192.000	0.000	0.000	0.00
1150	06626043	000	WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	275.990	8.000	0.000	0.000	0.00
1165	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.040	416.000	0.000	0.000	0.00
1170	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	167.600	30.000	0.000	0.000	0.00
1180	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	180.650	28.000	0.000	0.000	0.00
1195	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	11.040	304.000	0.000	0.000	0.00
1200	06626108	000	WK ZN PAV MRK REMOV (Y)(MED NOSE)	EA	445.590	41.000	0.000	0.000	0.00
1205	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	8,148.000	0.000	0.000	0.00
1210	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	14,387.000	0.000	0.000	0.00
1215	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.300	337.000	0.000	0.000	0.00
1220	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.280	618.000	0.000	0.000	0.00
1225	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	9,437.000	0.000	0.000	0.00
1230	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.580	3,173.000	0.000	0.000	0.00
1235	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	175.630	44.000	0.000	0.000	0.00
1240	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	210.750	10.000	0.000	0.000	0.00
1245	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.720	54.000	0.000	0.000	0.00
1250	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	1.300	44.000	0.000	0.000	0.00
1255	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.580	192.000	0.000	0.000	0.00
1260	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.400	8.000	0.000	0.000	0.00
1265	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.000	400.000	0.000	0.000	0.00
1270	06666225	007	PAVEMENT SEALER 6"	LF	0.250	88,853.000	0.000	0.000	0.00
1275	06666226	007	PAVEMENT SEALER 8"	LF	0.360	10,055.000	0.000	0.000	0.00
1280	06666230	007	PAVEMENT SEALER 24"	LF	1.550	3,365.000	0.000	0.000	0.00

1285	06666231	007	PAVEMENT SEALER (ARROW)	EA	79.280	44.000	0.000	0.000	0.00
1290	06666232	007	PAVEMENT SEALER (WORD)	EA	90.320	54.000	0.000	0.000	0.00
1295	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	300.070	8.000	0.000	0.000	0.00
1300	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	102.370	10.000	0.000	0.000	0.00
1305	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	55.200	10.000	0.000	0.000	0.00
1310	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	60.220	10.000	0.000	0.000	0.00
1315	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.700	7,340.000	0.000	0.000	0.00
1320	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.640	34,132.000	0.000	0.000	0.00
1325	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.700	1,620.000	0.000	0.000	0.00
1330	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.640	44,980.000	0.000	0.000	0.00
1335	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	110.390	10.000	0.000	0.000	0.00
1340	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	222.800	10.000	0.000	0.000	0.00
1345	06726007	000	REFL PAV MRKR TY I-C	EA	4.110	315.000	0.000	0.000	0.00
1350	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.910	928.000	0.000	0.000	0.00
1355	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.910	619.000	0.000	0.000	0.00
1365	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,784.000	0.000	0.000	0.00
1385	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	381.360	1.000	0.000	0.000	0.00
1395	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	76.270	1.000	0.000	0.000	0.00
1400	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	126.450	1.000	0.000	0.000	0.00
1405	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	12,000.000	2.000	0.000	0.000	0.00
1410	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	36,000.000	3.000	0.000	0.000	0.00
1415	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,900.000	1.000	0.000	0.000	0.00
1420	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	24.000	0.000	0.000	0.00
1425	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	9.000	0.000	0.000	0.00
1430	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	50.000	0.000	0.000	0.00
1435	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	9.000	0.000	0.000	0.00
1440	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	28.000	0.000	0.000	0.00
1445	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	9.000	0.000	0.000	0.00
1450	06826007	000	VEH SIG SEC (12")LED(GRN U-TURN ARW)	EA	230.000	1.000	0.000	0.000	0.00
1455	06826008	000	VEH SIG SEC (12")LED(YEL U-TURN ARW)	EA	230.000	1.000	0.000	0.000	0.00
1460	06826009	000	VEH SIG SEC (12")LED(RED U-TURN ARW)	EA	230.000	1.000	0.000	0.000	0.00
1465	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	820.000	20.000	0.000	0.000	0.00
1470	06826021	000	BACK PLATE (12")(1 SEC)	EA	120.000	24.000	0.000	0.000	0.00
1475	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	160.000	34.000	0.000	0.000	0.00
1480	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.400	4,320.000	0.000	0.000	0.00
1485	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.300	6,779.000	0.000	0.000	0.00
1490	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.500	4,805.000	0.000	0.000	0.00
1500	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	6,500.000	5.000	0.000	0.000	0.00
1505	06866029	002	INS TRF SIG PL AM (S)1 ARM(28")	EA	7,700.000	1.000	0.000	0.000	0.00
1510	06866035	002	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	11,500.000	2.000	0.000	0.000	0.00
1515	06866041	002	INS TRF SIG PL AM(S)1 ARM(40")	EA	10,800.000	2.000	0.000	0.000	0.00
1520	06866045	002	INS TRF SIG PL AM(S)1 ARM(44")	EA	11,800.000	1.000	0.000	0.000	0.00
1525	06866047	002	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	14,200.000	4.000	0.000	0.000	0.00
1530	06866051	002	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	16,500.000	1.000	0.000	0.000	0.00
1535	06866055	002	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	38,800.000	2.000	0.000	0.000	0.00
1540	06866059	002	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	40,300.000	1.000	0.000	0.000	0.00
1545	06866063	002	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	41,000.000	2.000	0.000	0.000	0.00
1550	06876001	000	PED POLE ASSEMBLY	EA	3,600.000	16.000	0.000	0.000	0.00
1555	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	24.000	0.000	0.000	0.00
1560	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	4.000	0.000	0.000	0.00
1580	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.500	38,697.000	0.000	0.000	0.00
1585	10046001	000	TREE PROTECTION	EA	676.560	8.000	0.000	0.000	0.00

1591	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - BONUS						
1592	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PENALTY						
1593	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - BONUS						
1594	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PENALTY						
1595	30766023	000	D-GR HMA TY-C PG70-22	TON	105.540	9,366.000	0.000	0.000	0.00
1596	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C PG70-22 - BONUS						
1597	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C PG70-22 - PENALTY						
1598	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C PG70-22 - BONUS						
1599	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C PG70-22 - PENALTY						
1600	30766066	000	TACK COAT	GAL	3.020	8,523.000	0.000	0.000	0.00
1605	30776053	000	SP MIXES SP-D SAC-B PG70-22	TON	123.630	18,047.000	0.000	0.000	0.00
1606	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - BONUS						
1607	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - PENALTY						
1608	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - BONUS						
1609	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 - PENALTY						
1610	30856001	000	UNDERSEAL COURSE	GAL	4.020	16,286.000	0.000	0.000	0.00
1630	61856002	002	TMA (STATIONARY)	DAY	185.000	282.000	0.000	0.000	0.00
1635	61856005	002	TMA (MOBILE OPERATION)	DAY	525.000	59.000	0.000	0.000	0.00
1640	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	10,500.000	11.000	0.000	0.000	0.00
1645	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	10,500.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 150460143302005 [FM 2252 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1715	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	422.370	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 150460143302213 [FM 2252 OVER UPRR BRACKEN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1765	04006005	000	CEM STABIL BKFL	CY	128.700	116.500	0.000	0.000	0.00
1770	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	14,746.440	2.000	0.000	0.000	0.00
1776	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	0.000	0.00
			ITEM 416.5.2						
1777	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	390.440	1.000	0.000	0.000	0.00
			ITEM 416.5..11 PAY BY THE LF - 42 IN						

1778	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.11 PAY BY THE LF - 42 IN	DOL	424.390	1.000	0.000	0.000	0.00
1781	96026603		DRILL SHAFT CORE HOLE PAYMENT ITEM 416.5.2	DOL	200.000	1.000	0.000	0.000	0.00
1782	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.11 PAY BY THE LF - 48 IN	DOL	420.540	1.000	0.000	0.000	0.00
1783	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.11 PAY BY THE LF - 48 IN	DOL	457.110	1.000	0.000	0.000	0.00
1785	04206013	001	CL C CONC (ABUT)	CY	1,443.950	101.500	0.000	0.000	0.00
1800	04226001	000	REINF CONC SLAB	SF	23.730	70,606.000	0.000	0.000	0.00
1805	04226011	000	BRIDGE MEDIAN	SF	12.610	9,853.000	0.000	0.000	0.00
1810	04226013	000	BRIDGE SIDEWALK	SF	16.080	13,137.000	0.000	0.000	0.00
1815	04226015	000	APPROACH SLAB	CY	610.570	185.000	0.000	0.000	0.00
1820	04256039	001	PRESTR CONC GIRDER (TX54)	LF	170.480	9,142.760	0.000	0.000	0.00
1825	04256040	001	PRESTR CONC GIRDER (TX62)	LF	230.600	1,682.140	0.000	0.000	0.00
1830	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	24.080	702.000	0.000	0.000	0.00
1835	04506004	001	RAIL (TY T221)	LF	77.030	1,642.500	0.000	0.000	0.00
1840	04506030	001	RAIL (TY C221)	LF	135.840	1,642.900	0.000	0.000	0.00
1845	04506119	001	RAIL (CLF-RO)	LF	106.910	250.000	0.000	0.000	0.00
1850	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	200.880	302.000	0.000	0.000	0.00
1860	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	422.370	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 150460143302214 [FM 2252 @ GARDEN RIDGE TRIE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1910	04006005	000	CEM STABIL BKFL	CY	128.700	1,026.000	0.000	0.000	0.00
1915	04006006	000	CUT & RESTORING PAV	SY	58.770	1,047.000	0.000	0.000	0.00
1925	04326002	000	RIPRAP (CONC)(5 IN)	CY	467.050	89.000	0.000	0.000	0.00
1930	04506030	001	RAIL (TY C221)	LF	135.840	138.000	0.000	0.000	0.00
1940	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	49,293.370	1.000	0.000	0.000	0.00
1950	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	422.370	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 150460143302215 [FM 2252 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2000	04006005	000	CEM STABIL BKFL	CY	128.700	296.000	0.000	0.000	0.00
2005	04006006	000	CUT & RESTORING PAV	SY	58.770	245.000	0.000	0.000	0.00
2010	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	91.000	0.000	0.000	0.00
2015	04326002	000	RIPRAP (CONC)(5 IN)	CY	467.050	44.000	0.000	0.000	0.00
2020	04506030	001	RAIL (TY C221)	LF	135.840	123.000	0.000	0.000	0.00
2025	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	835.420	363.000	0.000	0.000	0.00
2030	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	49,293.370	1.000	0.000	0.000	0.00
2035	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	35,300.580	1.000	0.000	0.000	0.00
2040	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	422.370	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 150460143302216 [BRACKEN DR @ BRACKEN TRIB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2090	04006005	000	CEM STABIL BKFL	CY	128.700	106.000	0.000	0.000	0.00
2095	04006006	000	CUT & RESTORING PAV	SY	58.770	103.000	0.000	0.000	0.00
2100	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	56.000	0.000	0.000	0.00
2105	04326002	000	RIPRAP (CONC)(5 IN)	CY	467.050	102.000	0.000	0.000	0.00
2125	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	422.370	2.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2155	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2160	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	15,231.300	0.000	0.000	0.00
2170	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2180	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
2185	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
2195	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
2200	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) TEST TYPE B, SCHEDULE 1	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$20,323,100.91**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,684.280	195.40	170.700	2,677,306.60
01046009	000	REMOVING CONC (RIPRAP)	SY	12.900	2,125.00	462.060	5,960.57
01046011	000	REMOVING CONC (MEDIANS)	SY	13.160	524.00	132.000	1,737.12
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.280	2,065.00	695.500	9,236.24
01046021	000	REMOVING CONC (CURB)	LF	1.970	2,708.00	199.000	392.03
01106001	000	EXCAVATION (ROADWAY)	CY	16.840	36,433.00	12,969.400	218,404.70
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.240	67,282.00	13,698.000	71,777.52
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.180	69,801.00	37,432.000	6,737.76
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	71.660	14,070.00	4,894.480	350,738.44
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.540	15,670.00	1,350.000	4,779.00
04006006	000	CUT & RESTORING PAV	SY	58.770	990.00	288.400	16,949.27
04016001	000	FLOWABLE BACKFILL	CY	143.250	424.00	215.290	30,840.29
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	3,569.00	2,810.000	7,025.00
04166005	000	DRILL SHAFT (42 IN)	LF	339.510	927.00	492.600	167,242.63
04166006	000	DRILL SHAFT (48 IN)	LF	365.690	1,596.00	936.670	342,530.85
04206029	001	CL C CONC (CAP)	CY	1,286.680	332.00	125.280	161,195.27
04206037	001	CL C CONC (COLUMN)	CY	1,733.810	417.30	129.970	225,343.29
04236001	000	RETAINING WALL (MSE)	SF	79.000	44,909.00	13,944.000	1,101,576.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	49.280	11,943.00	1,022.000	50,364.16
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	453.950	233.00	233.000	105,770.35
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	536.380	3,213.00	3,184.000	1,707,833.92
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	682.550	1,856.00	1,855.000	1,266,130.25
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	888.780	539.00	539.000	479,052.42
04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	1,570.820	625.00	300.000	471,246.00
04626074	002	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	2,440.780	45.00	45.000	109,835.10
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	671.760	690.00	642.000	431,269.92
04646005	001	RC PIPE (CL III)(24 IN)	LF	121.210	5,444.00	2,717.000	329,327.57
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	10,229.540	5.00	2.000	20,459.08
04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	19,513.610	1.00	1.000	19,513.61
04656025	001	INLET (COMPL)(PCO)(6FT)(NONE)	EA	12,012.700	7.00	6.000	72,076.20
04656033	001	INLET (COMPL)(PCU)(4FT)(NONE)	EA	8,912.620	2.00	2.000	17,825.24
04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	8,560.670	1.00	1.000	8,560.67
04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	10,100.270	28.00	9.000	90,902.43
04656041	001	INLET (COMPL)(PCU)(6FT)(NONE)	EA	10,402.120	2.00	2.000	20,804.24
04656042	001	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	11,288.130	4.00	4.000	45,152.52
04656043	001	INLET (COMPL)(PCU)(6FT)(RIGHT)	EA	11,058.700	7.00	4.000	44,234.80
04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	12,044.620	2.00	1.000	12,044.62
04656582	001	JCT BOX (COMPL)(CIP)(9FTX9FT)	EA	25,609.710	2.00	2.000	51,219.42
04656631	001	JCT BOX(COMPL)(CIP)(13.5FTX13.5FT)	EA	33,032.380	1.00	1.000	33,032.38
04656632	001	JCT BOX(COMPL)(CIP)(13.5FTX6FT)	EA	25,132.940	1.00	1.000	25,132.94
04656633	001	JCT BOX(STAGE I)(CIP)(9FTX9FT)	EA	27,109.160	1.00	1.000	27,109.16
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	14,907.090	2.00	2.000	29,814.18
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	35,300.580	1.00	1.000	35,300.58

04666256	000	WINGWALL (PW-1) (HW=7 FT) (MOD)	EA	35,300.580	1.00	1.000	35,300.58
04966006	000	REMOV STR (HEADWALL)	EA	3,971.520	1.00	1.000	3,971.52
04966041	000	REMOV STR (LARGE)	EA	17,426.110	2.00	1.000	17,426.11
04966042	000	REMOV STR (SMALL)	EA	4,583.200	20.00	10.000	45,832.00
05006001	000	MOBILIZATION	LS	3,702,488.000	1.00	0.900	3,332,239.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,484.010	46.00	10.000	54,840.10
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.560	1,024.00	479.000	18,949.24
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.690	2,496.00	156.330	2,765.48
05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	89.620	239.00	16.000	1,433.92
05066034	005	CONSTRUCTION PERIMETER FENCE	LF	3.250	1,337.00	397.000	1,290.25
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	13,282.00	16,135.000	52,438.75
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.820	3,471.00	180.000	1,047.60
05086001	000	CONSTRUCTING DETOURS	SY	64.320	15,501.00	15,570.610	1,001,501.64
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	27.180	15,260.00	5,260.000	142,966.80
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.130	2,540.00	1,060.000	37,237.80
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.780	11,550.00	620.000	4,203.60
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.610	1,340.00	340.000	3,607.40
05296001	000	CONC CURB (TY I)	LF	14.540	40,608.00	668.000	9,712.72
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	981.00	106.000	318.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	6.00	4.000	800.00
06246028	000	REMOVE GROUND BOX	EA	140.000	3.00	1.000	140.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	390.000	3.00	1.000	390.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.010	3,003.00	40.000	160.40
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	76.270	44.00	3.000	228.81
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	93.330	54.00	3.000	279.99
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.760	96,281.00	28,717.000	21,824.92
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	4,608.00	306.000	397.80
06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	779.790	2.00	2.000	1,559.58
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.100	8,856.00	1,330.000	1,463.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.760	127,465.00	13,864.000	10,536.64
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.640	40,639.00	13,665.000	8,745.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.010	177.00	64.000	256.64
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.220	4.00	1.000	60.22
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.270	4.00	1.000	75.27
06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	269.960	5.00	1.000	269.96
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	380.000	2.00	2.000	760.00
06906001	000	REMOVAL OF CONDUIT	LF	9.000	824.00	795.000	7,155.00
07306106	003	STRIP MOWING	CYC	1,671.880	13.00	2.000	3,343.76
07346002	000	LITTER REMOVAL	CYC	973.980	41.00	1.000	973.98
30766001	000	D-GR HMA TY-B PG64-22	TON	79.410	18,900.00	1,580.070	125,473.36
40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,266.590	3.00	2.000	10,533.18
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	2.070	24,277.00	5,871.000	12,152.97
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	63.690	326.00	172.000	10,954.68
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,762.000	4.00	4.000	83,048.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	4,291,573.950	4,291,573.95
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	37,756.240	37,756.24
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	4,649.370	4,649.37
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.00	16,670.540	16,670.54

TOTAL ITEM EARNINGS TO DATE

\$20,323,100.91