



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **212102150**
 PROJECT: **NH 1702(501)**
 CONTRACT: **07173203**
 AWARD AMOUNT: **\$25,376,264.25**
 PROJECTED AMOUNT: **\$25,522,792.05**
 ADJ. PROJECTED AMOUNT: **\$31,226,151.91**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **IH 10**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0047**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/28/2021** to **07/16/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **117.41**
 % RETAINAGE: **0.00**

LETTING DATE: **07/12/2017**
 AWARD DATE: **07/27/2017**
 NOTICE TO PROCEED DATE: **08/02/2017**
 WORK BEGIN DATE: **09/05/2017**
 ACCEPTED DATE: **02/16/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$32,005,213.18	\$31,908,014.75	\$97,198.43
PARTICIPATING	\$28,804,692.09	\$28,717,213.50	\$87,478.59
NON-PARTICIPATING	\$3,200,521.09	\$3,190,801.25	\$9,719.84
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$354,830.00)	(\$354,830.00)	\$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	\$31,650,383.18	\$31,553,184.75	\$97,198.43

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/05/2017	<u>ASSESSED LIQ DAMAGES:</u>	137	
<u>TIME CHARGES BEGIN:</u>	09/01/2017	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	370	<u>LIQUIDATED DAMAGES:</u>	137	
<u>C. O. ADJUSTED DAYS:</u>	417		DAYS AT	
<u>CURRENT DAYS:</u>	787		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	924	<u>TOTAL:</u>	\$354,830.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
05/28/2021		1	AWAITING FINAL DOCUMENTATION	50	0	50
05/29/2021		1	AWAITING FINAL DOCUMENTATION			
05/30/2021		1	AWAITING FINAL DOCUMENTATION			
05/31/2021		1	AWAITING FINAL DOCUMENTATION			
06/01/2021		1	AWAITING FINAL DOCUMENTATION			
06/02/2021		1	AWAITING FINAL DOCUMENTATION			
06/03/2021		1	AWAITING FINAL DOCUMENTATION			
06/04/2021		1	AWAITING FINAL DOCUMENTATION			
06/05/2021		1	AWAITING FINAL DOCUMENTATION			
06/06/2021		1	AWAITING FINAL DOCUMENTATION			
06/07/2021		1	AWAITING FINAL DOCUMENTATION			
06/08/2021		1	AWAITING FINAL DOCUMENTATION			
06/09/2021		1	AWAITING FINAL DOCUMENTATION			
06/10/2021		1	AWAITING FINAL DOCUMENTATION			
06/11/2021		1	AWAITING FINAL DOCUMENTATION			
06/12/2021		1	AWAITING FINAL DOCUMENTATION			
06/13/2021		1	AWAITING FINAL DOCUMENTATION			
06/14/2021		1	AWAITING FINAL DOCUMENTATION			
06/15/2021		1	AWAITING FINAL DOCUMENTATION			
06/16/2021		1	AWAITING FINAL DOCUMENTATION			
06/17/2021		1	AWAITING FINAL DOCUMENTATION			
06/18/2021		1	AWAITING FINAL DOCUMENTATION			
06/19/2021		1	AWAITING FINAL DOCUMENTATION			
06/20/2021		1	AWAITING FINAL DOCUMENTATION			
06/21/2021		1	AWAITING FINAL DOCUMENTATION			
06/22/2021		1	AWAITING FINAL DOCUMENTATION			
06/23/2021		1	AWAITING FINAL DOCUMENTATION			
06/24/2021		1	AWAITING FINAL DOCUMENTATION			
06/25/2021		1	AWAITING FINAL DOCUMENTATION			
06/26/2021		1	AWAITING FINAL DOCUMENTATION			
06/27/2021		1	AWAITING FINAL DOCUMENTATION			
06/28/2021		1	AWAITING FINAL DOCUMENTATION			
06/29/2021		1	AWAITING FINAL DOCUMENTATION			
06/30/2021		1	AWAITING FINAL DOCUMENTATION			
07/01/2021		1	AWAITING FINAL DOCUMENTATION			
07/02/2021		1	AWAITING FINAL DOCUMENTATION			
07/03/2021		1	AWAITING FINAL DOCUMENTATION			
07/04/2021		1	AWAITING FINAL DOCUMENTATION			
07/05/2021		1	AWAITING FINAL DOCUMENTATION			
07/06/2021		1	AWAITING FINAL DOCUMENTATION			
07/07/2021		1	AWAITING FINAL DOCUMENTATION			
07/08/2021		1	AWAITING FINAL DOCUMENTATION			
07/09/2021		1	AWAITING FINAL DOCUMENTATION			
07/10/2021		1	AWAITING FINAL DOCUMENTATION			
						50
				AWAITING FINAL DOCU		49
				OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(501) CONTROL 212102150
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0330	05006001	000	MOBILIZATION	LS	1,900,000.000	0.030	\$57,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

CATEGORY 007 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK (PD)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1421	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	40,198.430	\$40,198.43

Total Bid Quantity	QTY Paid To Date
20,000.00	855,175.39

TOTAL ITEM EARNINGS THIS ESTIMATE

\$97,198.43

CONTRACT LINE ITEMS

PROJECT NH 1702(501) CONTROL 212102150
 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	38.000	87.000	0.000	87.00	3,306.00
0065	01046001	000	REMOVING CONC (PAV)	SY	13.000	2,844.000	6,574.900	9,418.90	122,445.70
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	4,780.000	-4,312.175	467.83	2,806.95
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	7.000	4,191.000	-4,092.638	98.36	688.53
0084	01046028		REMOVING CONC (MISC)	SY	130.930	0.000	185.670	185.67	24,309.78
			CO9 - Removal of Concrete Pavement Lugs						
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.500	14,139.000	-2,200.500	11,938.50	17,907.75
0090	01046033	000	REMOVING CONC (DRAIN)	SY	10.000	237.000	-156.111	80.89	808.89
0100	01046044	000	REMOVING CONC (FLUME)	SY	10.000	228.000	636.584	864.58	8,645.84
0101	01046045		REMOVE CONC (MISC)	EA	96.900	0.000	82.000	82.00	7,945.80
			CO9 - Removal of E3 Rail foundations						
0105	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	7.000	10,295.000	16,526.380	26,821.38	187,749.66
0110	01106001	000	EXCAVATION (ROADWAY)	CY	5.500	69,873.000	11,167.000	81,040.00	445,720.00
0115	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	102,682.000	-5,493.000	97,189.00	291,567.00
0116	01326002		EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	12.000	0.000	10,725.000	10,725.00	128,700.00
			CO#18 - Additional Embankment at Bridge Abutments						
0133	01926017		VEGETATION BARRIER	SY	2.060	0.000	2,427.550	2,427.55	5,000.75
			CO#20 - Vegetation Barrier in Medians at Executive Ctr. Blvd						
0140	03106005	000	PRIME COAT (AE-P)	GAL	4.000	4,982.000	5,173.620	10,155.62	40,622.48
0143	03416022		D-GR HMA TY-C PG64-22	TON	107.390	0.000	557.300	557.30	59,848.45
			CO11 - HMA IH-10 Inside Shoulder Required to Switch Traffic						
0144	03416008		D-GR HMA TY-B PG64-22	TON	84.730	0.000	1,689.190	1,689.19	143,125.07
			CO1 - Change 2" ACP over 6" FB to 8" of HM B						
0145	03416022	000	D-GR HMA TY-C PG64-22	TON	75.000	9,257.000	-8,625.880	631.12	47,334.00
0146	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,885.500	0.000	13,737.64	13,737.64
0147	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	13,885.500	0.000	15,970.04	15,970.04
0150	03416040	000	D-GR HMA TY-D PG64-22	TON	80.000	4,924.000	10,246.760	15,170.76	1,213,660.80
0151	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,878.400	0.000	3,895.52	3,895.52
0152	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	7,878.400	0.000	7,914.13	7,914.13
0154	03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	107.390	0.000	1,683.400	1,683.40	180,780.32
			CO3 - Mill/Inlay Executive Ctr. Blvd. Approaches						
0156	03546029		PLANE ASPH CONC PAV(0" TO 6")	SY	1.930	0.000	12,412.280	12,412.28	23,955.70
			CO3 - Mill/Inlay Executive Ctr. Blvd. Approaches						
0157	03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	54.930	0.000	23,458.920	23,458.92	1,288,598.48
			CO6 - GO10 Transferred Items						
0158	03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	51.050	0.000	15,444.761	15,444.76	788,455.06
			CO11- Replace HMA TY C (Line # 0145)						
0159	03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	47.940	0.000	22,876.251	22,876.25	1,096,687.45
			CO11 - Replaces Line Item 0155						
0171	03606054		CONC PVMT (CONT REINF-CRCP) (HES) (9")	SY	95.690	0.000	316.970	316.97	30,330.86
			CO14 - HES CRCP at EB Executive Blvd. Entrance Ramp						
0175	04006003	000	STRUCT EXCAV (PIPE)	CY	1.000	2,066.000	-847.750	1,218.25	1,218.25

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 \$
0177	04006011		SAND BACKFILL CO11 - RCP Bedding	CY	28.013	0.000	117.870	117.87	3,301.95
0180	04016001	000	FLOWABLE BACKFILL	CY	90.000	160.000	895.610	1,055.61	95,004.90
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	122.000	1,163.000	1,285.00	12,850.00
0195	04106001	000	SOIL NAIL ANCHORS	LF	15.000	18,384.000	4,300.000	22,684.00	340,260.00
0200	04166002	000	DRILL SHAFT (24 IN)	LF	300.000	11.000	0.000	11.00	3,300.00
0205	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	320.000	21.000	0.000	21.00	6,720.00
0210	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	530.000	232.000	0.000	232.00	122,960.00
0215	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	600.000	30.000	0.000	30.00	18,000.00
0220	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	56.000	0.000	56.00	16,800.00
0230	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	370.000	80.000	18.000	98.00	36,260.00
0235	04206007	000	CL A CONC (FLUME)	CY	300.000	363.000	29.170	392.17	117,651.00
0245	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	637.000	-587.900	49.10	17,185.00
0255	04226016	000	APPROACH SLAB (HPC)	CY	400.000	366.200	61.050	427.25	170,900.00
0260	04236001	000	RETAINING WALL (MSE)	SF	70.000	17,998.000	-8,326.500	9,671.50	677,005.00
0261	04236001		RETAINING WALL (MSE) CO7 - MSE Panels & Coping Material Cost and Disposal Fee	SF	23.560	0.000	7,583.000	7,583.00	178,655.48
0265	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	50.000	16,344.000	-42.800	16,301.20	815,060.00
0267	04276002		CONCRETE PAINT FINISH CO#23 - Paint for Round Columns, T551, and MSE Walls	SF	0.590	0.000	216,690.000	216,690.00	127,847.10
0270	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	260.000	1,557.000	12.418	1,569.42	408,048.68
0271	04326008		RIPRAP (CONC)(CL B)(RR8&RR9) CO6 - GO10 Transferred Items	CY	664.950	0.000	503.501	503.50	334,803.00
0275	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	260.000	42.000	378.520	420.52	109,335.20
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	260.000	88.000	-0.450	87.55	22,763.00
0290	04506014	000	RAIL (TY T551)	LF	40.000	4,173.000	-839.000	3,334.00	133,360.00
0291	04506014		RAIL (TY T551) CO6 - GO10 Transferred Items	LF	41.040	0.000	1,464.000	1,464.00	60,082.56
0292	04522002		REMOV RAIL (METAL ELEMENTS) CO6 - GO10 Transferred Items	LF	29.370	0.000	4,509.000	4,509.00	132,429.33
0295	04646005	000	RC PIPE (CL III)(24 IN)	LF	80.000	361.000	1,131.000	1,492.00	119,360.00
0296	04646007		RC PIPE (CL III)(30 IN) CO8 - IH-10 Eastbound Frontage Road Drainage	LF	152.950	0.000	112.000	112.00	17,130.40
0299	04652255		INLET (COMP)(TY AZ2G) CO6 - Inlets to be transferred from GO10	EA	1,881.240	0.000	1.000	1.00	1,881.24
0300	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0303	04656016		INLET (COMPL)(PCO)(3FT)(BOTH) CO8 - IH-10 Eastbound Frontage Road Drainage	EA	9,150.300	0.000	1.000	1.00	9,150.30
0305	04656047	000	INLET (COMPL)(PMBD)(6FT)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0309	04656160		INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT) CO8 - IH-10 Eastbound Frontage Road Drainage	EA	8,955.190	0.000	2.000	2.00	17,910.38
0310	04656161	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	6,000.000	2.000	0.000	2.00	12,000.00
0315	04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0322	04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C) CO8 - IH-10 Eastbound Frontage Road Drainage	EA	5,079.310	0.000	2.000	2.00	10,158.62
0325	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,000.000	34.000	0.000	34.00	68,000.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0326	06786001		PAV SURF PREP FOR MRK (4") Change Order No. 22	LF	0.270	0.000	13,844.000	13,844.00	3,737.88
0328	06786004		PAV SURF PREP FOR MRK (8") Change Order No. 22	LF	0.530	0.000	2,261.000	2,261.00	1,198.33
0330	05006001	000	MOBILIZATION	LS	1,900,000.000	1.000	0.000	1.00	1,900,000.00
0335	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	16.000	16.000	32.00	256,000.00
0336	05022015		COMPLETE FREEWAY CLOSURE CO6 - TC Required to Construct GO10 Transferred Items	EA	1,722.960	0.000	34.500	34.50	59,442.12
0338	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order 24 / Time Impact No.13	MO	8,000.000	0.000	1.000	1.00	8,000.00
0340	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	160.000	-125.000	35.00	1,225.00
0345	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	335.000	108.000	443.00	8,860.00
0350	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	120.000	-70.000	50.00	2,250.00
0355	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	615.000	-87.000	528.00	5,280.00
0360	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.000	150.000	-72.220	77.78	1,400.04
0365	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	150.000	-72.220	77.78	466.68
0370	05066036	003	SANDBAGS FOR EROSION CONTROL (6")	LF	4.000	1,325.000	-1,223.000	102.00	408.00
0375	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	6,149.000	1,710.000	7,859.00	19,647.50
0380	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	6,149.000	1,710.000	7,859.00	7,859.00
0395	05086001	000	CONSTRUCTING DETOURS	SY	20.000	2,728.000	-2,503.160	224.84	4,496.80
0400	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.000	7,680.000	-300.000	7,380.00	44,280.00
0405	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.000	2,800.000	-1,040.000	1,760.00	12,320.00
0410	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	7.000	80.000	600.000	680.00	4,760.00
0415	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	9,060.000	37,230.000	46,290.00	185,160.00
0420	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	3,340.000	3,140.000	6,480.00	32,400.00
0425	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	180.000	860.000	1,040.00	5,200.00
0430	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	7,680.000	13,440.000	21,120.00	126,720.00
0435	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.000	2,800.000	-800.000	2,000.00	14,000.00
0440	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	7.000	80.000	140.000	220.00	1,540.00
0443	05142015		PERM CONC TRF BARR (F-SHAPE)(TY 1) CO6 - GO10 Transferred Items	LF	49.150	0.000	6,263.000	6,263.00	307,826.45
0445	05146015	000	PERM CTB (F-SHAPE) (TY 3)	LF	200.000	223.000	57.000	280.00	56,000.00
0449	05296004		CONC CURB (MONO) (TY I) CO5 - Replaces Type II Concrete Curb	LF	9.000	0.000	12,489.000	12,489.00	112,401.00
0450	05296002	000	CONC CURB (TY II)	LF	8.000	7,090.000	-5,485.000	1,605.00	12,840.00
0455	05296005	000	CONC CURB (MONO) (TY II)	LF	7.000	6,340.000	-4,241.000	2,099.00	14,693.00
0470	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	3,365.000	2.000	3,367.00	67,340.00
0475	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	6.000	-3.000	3.00	5,100.00
0480	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	900.000	3.000	0.000	3.00	2,700.00
0485	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	7,338.000	-4,546.000	2,792.00	6,980.00
0490	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	6.000	1.000	7.00	1,540.00
0500	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	4.000	-3.000	1.00	2,200.00
0505	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	8.000	-4.000	4.00	1,000.00
0510	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,000.000	4.000	21.000	25.00	175,000.00
0511	05456001		CRASH CUSH ATTEN (INSTL) CO1 - Pays for Salvageable Crash Cushions	EA	1,386.990	0.000	16.000	16.00	22,191.84
0515	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	7.000	19.000	26.00	26,000.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	4.000	38.000	42.00	25,200.00
0525	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,300.000	2.000	1.000	3.00	3,900.00
0530	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	3,400.000	8.000	0.000	8.00	27,200.00
0535	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	6,000.000	6.000	-1.000	5.00	30,000.00
0540	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,000.000	7.000	0.000	7.00	42,000.00
0545	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	40,000.000	1.000	0.000	1.00	40,000.00
0548	06186010		CONDT (HDPE) (3") BORE	LF	45.000	0.000	400.000	400.00	18,000.00
CO5 - Required for theTemporary FTM Connection at Executive									
0550	06186018	000	CONDT (PVC) (SCH 40) (1") (CONC ENCSE)	LF	15.000	665.000	-255.000	410.00	6,150.00
0555	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	3,033.000	-589.000	2,444.00	43,992.00
0560	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	710.000	769.000	1,479.00	44,370.00
0565	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	24.000	706.000	-520.000	186.00	4,464.00
0575	06186064	000	CONDT (RM) (1")	LF	21.000	735.000	-80.000	655.00	13,755.00
0580	06186070	000	CONDT (RM) (2")	LF	56.000	625.000	-183.000	442.00	24,752.00
0585	06186074	000	CONDT (RM) (3")	LF	65.000	369.000	0.000	369.00	23,985.00
0587	06202008		ELEC CONDR (NO. 4) INSULATED	LF	3.840	0.000	7,860.000	7,860.00	30,182.40
CO5 - Required for theTemporary FTM Connection at Executive									
0590	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.500	3,235.000	119.000	3,354.00	5,031.00
0595	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	6,470.000	380.000	6,850.00	10,275.00
0599	06206006		ELEC CONDR (NO.10) INSULATED	LF	2.250	0.000	1,200.000	1,200.00	2,700.00
CO2- Required for Temporary FTM Connection at Executive Ave.									
0600	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.100	1,200.000	1,975.000	3,175.00	9,842.50
0605	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.100	2,400.000	1,570.000	3,970.00	12,307.00
0610	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	17.000	-2.000	15.00	18,000.00
0615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	11.000	-2.000	9.00	14,400.00
0617	06246016		GROUND BOX TY 1 (304848)W/APRON	EA	3,020.410	0.000	1.000	1.00	3,020.41
CO2- Required for Temporary FTM Connection at Executive Ave.									
0625	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0630	06366001	000	ALUMINUM SIGNS (TY A)	SF	40.000	162.000	-60.000	102.00	4,080.00
0635	06366002	000	ALUMINUM SIGNS (TY G)	SF	41.000	227.000	0.000	227.00	9,307.00
0640	06366003	000	ALUMINUM SIGNS (TY O)	SF	43.000	1,584.000	0.000	1,584.00	68,112.00
0645	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	27.000	0.000	27.00	16,200.00
0650	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	640.000	26.000	5.000	31.00	19,840.00
0655	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	670.000	2.000	0.000	2.00	1,340.00
0660	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	670.000	5.000	-1.000	4.00	2,680.00
0665	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	900.000	2.000	0.000	2.00	1,800.00
0670	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	650.000	2.000	2.000	4.00	2,600.00
0675	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,500.000	2.000	3.000	5.00	7,500.00
0680	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0685	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,400.000	2.000	0.000	2.00	4,800.00
0690	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	5,100.000	33.000	3.000	36.00	183,600.00
0695	06446076	000	REMOVE SM RD SN SUP&AM	EA	260.000	62.000	-58.000	4.00	1,040.00
0700	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	9.000	985.000	0.000	985.00	8,865.00
0705	06476003	000	REMOVE LRSA	EA	1,300.000	4.000	-3.000	1.00	1,300.00
0710	06506047	000	INS OH SN SUP(40 FT CANT)(CIRC TUBE)	EA	110,000.000	5.000	0.000	5.00	550,000.00
0715	06506075	000	INS OH SN SUP(65 FT BRDG)(CIRC TUBE)	EA	190,000.000	1.000	0.000	1.00	190,000.00
0760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.500	278.000	-218.000	60.00	150.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0775	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.900	648.000	-543.000	105.00	94.50	
0780	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	7,146.000	-5,874.000	1,272.00	1,144.80	
0785	06666039	000	REFL PAV MRK TY I (W)12"(LNDRP)(100MIL)	LF	1.400	913.000	-859.000	54.00	75.60	
0795	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.900	813.000	-63.000	750.00	3,675.00	
0800	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	40.000	-11.000	29.00	3,625.00	
0805	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	155.000	9.000	-1.000	8.00	1,240.00	
0810	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	30.000	-15.000	15.00	1,875.00	
0815	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	9.000	-5.000	4.00	160.00	
0825	06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.250	1,563.000	-1,495.000	68.00	17.00	
0830	06666176	000	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.450	648.000	-252.000	396.00	178.20	
0835	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.450	7,146.000	2,398.000	9,544.00	4,294.80	
0840	06666179	000	REFL PAV MRK TY II (W) 12" (LNDRP)	LF	0.700	913.000	-302.000	611.00	427.70	
0845	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	779.000	820.000	1,599.00	2,398.50	
0850	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	813.000	-374.000	439.00	1,317.00	
0855	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	40.000	-25.000	15.00	1,125.00	
0860	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	100.000	9.000	-7.000	2.00	200.00	
0865	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	85.000	30.000	-21.000	9.00	765.00	
0870	06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	25.000	9.000	0.000	9.00	225.00	
0880	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	3,385.000	-3,075.000	310.00	155.00	
0885	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	21,924.000	-19,933.000	1,991.00	995.50	
0890	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	11,228.000	-1,007.000	10,221.00	5,110.50	
0895	06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.300	3,385.000	16,794.000	20,179.00	6,053.70	
0900	06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.300	21,924.000	47,381.000	69,305.00	20,791.50	
0905	06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.300	11,228.000	49,541.000	60,769.00	18,230.70	
0910	06726007	000	REFL PAV MRKR TY I-C	EA	3.300	33.000	166.000	199.00	656.70	
0920	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	469.000	2,025.000	2,494.00	8,230.20	
0925	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	6,491.000	64,889.000	71,380.00	35,690.00	
0930	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	2,489.000	3,706.000	6,195.00	6,195.00	
0935	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	120.000	-96.000	24.00	72.00	
0940	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	4.000	-2.000	2.00	250.00	
0947	06776014		ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	821.890	0.000	1.000	1.00	821.89	
CO1 - Used to avoid 4-week closure at Executive Ctr. Blvd.										
0950	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	30,000.000	1.000	0.000	1.00	30,000.00	
0955	06806004	000	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00	
0960	06816001	000	TEMP TRAF SIGNALS	EA	130,000.000	1.000	0.000	1.00	130,000.00	
0965	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	510.000	14.000	0.000	14.00	7,140.00	
0970	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	420.000	4.000	0.000	4.00	1,680.00	
0975	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	410.000	14.000	0.000	14.00	5,740.00	
0980	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	4.000	0.000	4.00	1,680.00	
0985	06826005	000	VEH SIG SEC (12")LED(RED)	EA	420.000	14.000	0.000	14.00	5,880.00	
0990	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	430.000	4.000	-2.000	2.00	860.00	
0995	06826023	000	BACK PLATE (12")(3 SEC)	EA	50.000	14.000	0.000	14.00	700.00	
1000	06826025	000	BACK PLATE (12")(5 SEC)	EA	50.000	2.000	0.000	2.00	100.00	
1005	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	7.000	3,363.000	400.000	3,763.00	26,341.00	
1010	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,000.000	3.000	0.000	3.00	21,000.00	
1015	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,000.000	3.000	0.000	3.00	24,000.00	
1016	52642001		RELOCATE OVHD ELEC LINE	LS	12,029.290	0.000	1.000	1.00	12,029.29	

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1017	30752001		STITCH CRACKS & LONG JNTS IN CONC PVMNT	EA	17.810	0.000	6,450.000	6,450.00	114,874.50
			CO6 - GO10 Transferred Items						
1018	10056001		LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	130.880	0.000	318.630	318.63	41,702.29
			CO#20 - Loose Aggregate for Medians at Executive Ctr. Blvd.						
1020	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	6.000	0.000	6.00	42,000.00
1025	60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,000.000	6.000	-5.000	1.00	9,000.00
1030	60026002	000	VIVDS CAMERA ASSEMBLY	EA	2,000.000	1.000	5.000	6.00	12,000.00
1035	60026003	000	VIVDS SET-UP SYSTEM	EA	500.000	1.000	0.000	1.00	500.00
1040	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	2,895.000	234.000	3,129.00	12,516.00
1041	60076011		FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	12.120	0.000	436.000	436.00	5,284.32
			CO2- Required for Temporary FTM Connection at Executive Ave.						
1042	60076013		FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	5.830	0.000	2,175.000	2,175.00	12,680.25
			CO2- Required for Temporary FTM Connection at Executive Ave.						
1043	60276003		CONDUIT (PREPARE)	LF	9.540	0.000	3,276.000	3,276.00	31,253.04
			CO2- Required for Temporary FTM Connection at Executive Ave.						
1044	82512027		RE PM W/RET REQ TY II (W) 6" (BRK)	LF	0.490	0.000	20,869.000	20,869.00	10,225.81
			CO6 - GO10 Transferred Items						
1045	61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	45,000.000	1.000	0.000	1.00	45,000.00
1046	80202003		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.170	0.000	21,227.000	21,227.00	24,835.59
			CO6 - GO10 Transferred Items						
1047	80202008		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.170	0.000	17,188.000	17,188.00	20,109.96
			CO6 - GO10 Transferred Items						
1048	89402001		FOUNDATIONS	LF	660.030	0.000	21.250	21.25	14,025.64
			CO5 - 36" Conc. Pedestal for Future TS over Mesa Park Bridge						
1050	96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.000	16,664.750	16,664.75	16,664.75
			CO1-Nightly closures for Off-Ramps at Executive Ctr. Blvd.						
1051	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	4,768.140	4,768.14	4,768.14
			CO1-Extra Rebar for Design Changes at Bent 11-12 & Abut. 1						
1052	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	48,998.820	48,998.82	48,998.82
			CO1 - Removal of Conc. Debris, pipes and trash						
1053	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	90,900.000	90,900.00	90,900.00
			CO2 - Embedded Steel Plates for Girder Slopes Exceeding 5%.						
1054	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	26,053.180	26,053.18	26,053.18
			CO4 - Eliminate MSE/RW No. 1 due to Utility Conflict.						
1055	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	79.540	0.000	65.000	65.00	5,170.10
			CO5 - Anchor Bolts for Low Profile Barrier.						
1056	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	26,121.910	26,121.91	26,121.91
			CO7 - Wingwalls affected by the removal/addition of MSE RW						
1057	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	54,400.380	54,400.38	54,400.38
			CO10 - Existing ACP/CRCP Pavement Repairs						
1058	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	26.260	0.000	4,050.000	4,050.00	106,353.00
			CO13 - T551 Rail Retrofit						
1059	96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.000	53,837.930	53,837.93	53,837.93
			CO#16; FA#2; SOIL NAIL WALL #3						
1060	96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.000	135,662.670	135,662.67	135,662.67
			CO#16; FA#3; MBGF - CTB						

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 \$
1061	96066004		FORCE ACCOUNT ID 4 CO#16; FA#4; CRCP	DOL	1.000	0.000	22,251.520	22,251.52	22,251.52
1062	96066005		FORCE ACCOUNT ID 5 CO#16; FA#5; CCA	DOL	1.000	0.000	4,264.380	4,264.38	4,264.38
1063	96066006		FORCE ACCOUNT ID 6 CO#17; FA#6; MBGF	DOL	1.000	0.000	126,429.210	126,429.21	126,429.21
1064	96066007		FORCE ACCOUNT ID 7 CO#17; FA#7; SOIL NAIL WALL #3	DOL	1.000	0.000	121,863.640	121,863.64	121,863.64
1065	96066008		FORCE ACCOUNT ID 8 CO#17; FA#8; CCA	DOL	1.000	0.000	43,223.590	43,223.59	43,223.59
1066	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#18 - Survey as-built & Original Ground Topography	DOL	1,843.960	0.000	10.000	10.00	18,439.60
1068	96066010		FORCE ACCOUNT ID 10 CO#19; FA#10; SOIL NAIL WALL #3	DOL	1.000	0.000	3,916.580	3,916.58	3,916.58
1069	96066011		FORCE ACCOUNT ID 11 CO#21; FA#11; MBGF	DOL	1.000	0.000	82,801.550	82,801.55	82,801.55
1070	96066012		FORCE ACCOUNT ID 12 CO#25; FA#12; DIRT WORK	DOL	1.000	0.000	16,660.600	16,660.60	16,660.60
1072	96062013		FORCE ACCOUNT ID 13 CO#24, FA#13; IH-10 MEDIAN INLETS	DOL	1.000	0.000	274,458.930	263,195.73	263,195.73
1073	96062014		FORCE ACCOUNT ID 14 CO#28 - Aesthetic Column Repair due to 3rd Party Accident	DOL	1.000	0.000	18,107.820	18,107.82	18,107.82
1074	96062015		FORCE ACCOUNT ID 15 CO#29 - Galvanized Bridge Drain Grates	DOL	1.000	0.000	20,990.570	20,990.57	20,990.57
1075	96062016		FORCE ACCOUNT ID 16 CO#30 - MSE Wall #4 / Abutment #5 / Wingwall Adjustments	DOL	1.000	0.000	26,772.350	26,772.35	26,772.35
								Category Subtotal	\$17,632,310.49

CATEGORY		002		DESCRIPTION	BRIDGE NBI= 24-072-0-2121-02-344				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1120	04006005	000	CEM STABIL BKFL	CY	100.000	175.000	-83.011	91.99	9,198.90
1125	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	855.000	0.000	855.00	145,350.00
1130	04166006	000	DRILL SHAFT (48 IN)	LF	240.000	783.000	0.000	783.00	187,920.00
1135	04206014	000	CL C CONC (ABUT)(HPC)	CY	650.000	61.700	4.634	66.33	43,117.10
1140	04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	939.700	0.000	939.70	845,730.00
1145	04226002	000	REINF CONC SLAB (HPC)	SF	15.000	90,365.000	0.000	90,365.00	1,355,475.00
1150	04226012	000	BRIDGE MEDIAN (HPC)	SF	7.000	3,048.000	0.000	3,048.00	21,336.00
1155	04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	11,943.750	0.000	11,943.75	1,911,000.00
1160	04506015	000	RAIL (TY T551)(HPC)	LF	40.000	3,400.300	-19.300	3,381.00	135,240.00
1165	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	70.000	315.000	0.000	315.00	22,050.00
								Category Subtotal	\$4,676,417.00

CATEGORY		003		DESCRIPTION	BRIDGE NBI = 24-072-0-2121-02-343				
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CATEGORY 003 DESCRIPTION BRIDGE NBI = 24-072-0-2121-02-343

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	04166006	000	DRILL SHAFT (48 IN)	LF	240.000	720.000	0.000	720.00	172,800.00
1245	04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	495.500	0.000	495.50	445,950.00
1250	04226002	000	REINF CONC SLAB (HPC)	SF	15.000	21,564.000	0.000	21,564.00	323,460.00
1255	04226012	000	BRIDGE MEDIAN (HPC)	SF	7.000	564.000	0.000	564.00	3,948.00
1260	04256036	000	PRESTR CONC GIRDER (TX34)	LF	160.000	3,301.840	-0.010	3,301.83	528,292.80
1265	04506015	000	RAIL (TY T551)(HPC)	LF	40.000	472.740	-2.740	470.00	18,800.00
1270	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	70.000	233.000	0.000	233.00	16,310.00
Category Subtotal									\$1,509,560.80

CATEGORY 004 DESCRIPTION BRIDGE NBI = 24-072-0-2121-02-345

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1345	04006005	000	CEM STABIL BKFL	CY	100.000	158.000	-10.630	147.37	14,737.00
1350	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	355.000	0.000	355.00	60,350.00
1355	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	267.000	0.000	267.00	56,070.00
1360	04206014	000	CL C CONC (ABUT)(HPC)	CY	650.000	56.800	10.706	67.51	43,878.90
1365	04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	189.500	0.000	189.50	170,550.00
1370	04226002	000	REINF CONC SLAB (HPC)	SF	15.000	18,745.000	0.000	18,745.00	281,175.00
1375	04256038	000	PRESTR CONC GIRDER (TX46)	LF	160.000	1,792.570	0.000	1,792.57	286,811.20
1380	04506015	000	RAIL (TY T551)(HPC)	LF	40.000	745.000	-27.000	718.00	28,720.00
1385	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	70.000	159.000	0.000	159.00	11,130.00
Category Subtotal									\$953,422.10

CATEGORY 005 DESCRIPTION BRIDGE NBI = 24-072-0-2121-02-346

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1460	04006005	000	CEM STABIL BKFL	CY	100.000	190.000	7.000	197.00	19,700.00
1465	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	1,040.000	0.000	1,040.00	176,800.00
1470	04206014	000	CL C CONC (ABUT)(HPC)	CY	650.000	66.600	7.617	74.22	48,241.05
1475	04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	153.600	0.000	153.60	138,240.00
1480	04226002	000	REINF CONC SLAB (HPC)	SF	15.000	26,655.000	0.000	26,655.00	399,825.00
1485	04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	2,888.030	0.000	2,888.03	462,084.80
1490	04506015	000	RAIL (TY T551)(HPC)	LF	40.000	1,238.600	-27.600	1,211.00	48,440.00
1495	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	70.000	149.000	0.000	149.00	10,430.00
Category Subtotal									\$1,303,760.85

CATEGORY 006 DESCRIPTION BRIDGE NBI = 24-072-0-2121-02-352

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1570	04006005	000	CEM STABIL BKFL	CY	100.000	258.000	-60.960	197.04	19,704.00
1575	04166001	000	DRILL SHAFT (18 IN)	LF	120.000	40.000	0.000	40.00	4,800.00
1580	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	1,032.000	-120.000	912.00	155,040.00
1585	04166006	000	DRILL SHAFT (48 IN)	LF	240.000	593.000	120.000	713.00	171,120.00
1590	04166007	000	DRILL SHAFT (54 IN)	LF	300.000	200.000	0.000	200.00	60,000.00
1595	04206014	000	CL C CONC (ABUT)(HPC)	CY	650.000	79.100	-0.185	78.92	51,294.75
1600	04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	1,179.400	47.700	1,227.10	1,104,390.00

CATEGORY 006 DESCRIPTION BRIDGE NBI = 24-072-0-2121-02-352

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1605	04226002	000	REINF CONC SLAB (HPC)	SF	15.000	89,274.000	0.000	89,274.00	1,339,110.00
1610	04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	12,316.270	0.000	12,316.27	1,970,603.20
1615	04506015	000	RAIL (TY T551)(HPC)	LF	40.000	3,501.640	-42.640	3,459.00	138,360.00
1620	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	70.000	393.000	0.000	393.00	27,510.00
Category Subtotal									\$5,041,931.95

CATEGORY 007 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK (PD)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1421	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	855,175.39	855,175.39
Category Subtotal									\$855,175.39

CATEGORY 008 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK (EROSION)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1422	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	22,278.79	22,278.79
Category Subtotal									\$22,278.79

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK (SFTY)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1423	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	60,000.000	0.000	10,355.81	10,355.81
Category Subtotal									\$10,355.81

PROJECT NH 1702(501) CONTROL 212102150

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 (\$)
0080	01046023	000	REMOVING CONC (CTB)	LF	13.000	289.000	-289.000	0.000	0.00
0095	01046037	000	REMOVE CONC (RAIL)	LF	15.000	421.000	-421.000	0.000	0.00
0120	01646005	000	BROADCAST SEED (PERM) (URBAN) (SANDY)	SY	1.700	63,612.000	-63,612.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	15.000	1,099.000	-1,099.000	0.000	0.00
0130	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.000	63,612.000	-63,612.000	0.000	0.00
0135	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	38.000	4,194.000	-4,194.000	0.000	0.00
0153	05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	3,000.000	0.000	0.000	0.00
0155	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	50.000	20,649.000	-20,649.000	0.000	0.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	1.000	29,687.000	-29,687.000	0.000	0.00
0225	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	300.000	12.000	-12.000	0.000	0.00
0240	04206010	000	CL A CONC (PLUG)	EA	500.000	3.000	-3.000	0.000	0.00
0250	04206071	000	CL C CONC (COLLAR)	EA	1,300.000	1.000	-1.000	0.000	0.00
0269	04322019		RIPRAP (STONE PROTECTION)(12 IN) CO6 - GO10 Transferred Items	CY	78.630	0.000	0.000	0.000	0.00
0280	04326011	000	RIPRAP (CONC) (CL B) (6")	CY	260.000	16.000	-16.000	0.000	0.00

0289	04382002		CLEAN AND SEAL EXIST JOINTS	LF	5.670	0.000	0.000	0.000	0.00
			CO6 - GO10 Transferred Items						
0293	04592011		GABION MATTRESSES (GALV)(12 IN)	SY	80.000	0.000	0.000	0.000	0.00
			CO6 - GO10 Transferred Items						
0301	04652255		INLET (COMP)(TY AZ2G)	EA	1,881.240	0.000	-4.000	0.000	0.00
			Change Order 24 / Inlets Installed by Force Account						
0320	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	2,000.000	1.000	-1.000	0.000	0.00
0327	06786002		PAV SURF PREP FOR MRK (6")	LF	0.400	0.000	0.000	0.000	0.00
			Change Order No. 22						
0329	06786009		PAV SURF PREP FOR MRK (ARROW)	EA	53.030	0.000	0.000	0.000	0.00
			Change Order No. 22						
0331	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0332	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0333	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0334	06786010		PAV SURF PREP FOR MRK (DBL ARROW)	EA	79.540	0.000	0.000	0.000	0.00
			Change Order No. 22						
0337	06786016		PAV SURF PREP FOR MRK (WORD)	EA	53.030	0.000	0.000	0.000	0.00
			Change Order No. 22						
0385	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	110.000	-110.000	0.000	0.00
0390	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	110.000	-110.000	0.000	0.00
0460	05366002	000	CONC MEDIAN	SY	32.000	2,634.000	-2,634.000	0.000	0.00
0465	05366004	000	CONC DIRECTIONAL ISLAND	SY	40.000	482.000	-482.000	0.000	0.00
0495	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	220.000	1.000	-1.000	0.000	0.00
0570	06186062	000	CONDT (RM) (3/4")	LF	17.000	460.000	-460.000	0.000	0.00
0620	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,000.000	2.000	-2.000	0.000	0.00
0720	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	35.000	28.000	-28.000	0.000	0.00
0725	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	8.000	-8.000	0.000	0.00
0730	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	30.000	39.000	-39.000	0.000	0.00
0735	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	15.000	8.000	-8.000	0.000	0.00
0740	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.600	3,602.000	-3,602.000	0.000	0.00
0745	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	3.000	928.000	-928.000	0.000	0.00
0750	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	31.000	-31.000	0.000	0.00
0755	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.600	1,909.000	-1,909.000	0.000	0.00
0765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.500	264.000	-264.000	0.000	0.00
0770	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	1,563.000	-1,563.000	0.000	0.00
0790	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	779.000	-779.000	0.000	0.00
0820	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.400	1,200.000	-1,200.000	0.000	0.00
0875	06666219	000	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	0.800	1,200.000	-1,200.000	0.000	0.00
0915	06726008	000	REFL PAV MRKR TY I-R	EA	3.300	112.000	-112.000	0.000	0.00
0945	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	125.000	2.000	-2.000	0.000	0.00
1049	82512009		RE PM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.850	0.000	0.000	0.000	0.00
			CO6 - GO10 Transferred Items						
1067	96066009		FORCE ACCOUNT ID 9	DOL	1.000	0.000	0.000	0.000	0.00
			CO#19; FA#9; MBGF						
1071	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1,200.000	0.000	0.000	0.000	0.00
			CO#22 - Mobilization for Pavement Surface Preparation						

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION BRIDGE NBI= 24-072-0-2121-02-344

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	96066001		FORCE ACCOUNT ID 1 CO15 - CTB Demolition & Epoxied Rebar for T551 Rail	DOL	1.000	0.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$32,005,213.18

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	38.000	87.00	87.000	3,306.00
01046001	000	REMOVING CONC (PAV)	SY	13.000	2,844.00	9,418.900	122,445.70
01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	4,780.00	467.825	2,806.95
01046011	000	REMOVING CONC (MEDIANS)	SY	7.000	4,191.00	98.362	688.53
01046028		REMOVING CONC (MISC)	SY	130.930	0.00	185.670	24,309.78
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.500	14,139.00	11,938.500	17,907.75
01046033	000	REMOVING CONC (DRAIN)	SY	10.000	237.00	80.889	808.89
01046044	000	REMOVING CONC (FLUME)	SY	10.000	228.00	864.584	8,645.84
01046045		REMOVE CONC (MISC)	EA	96.900	0.00	82.000	7,945.80
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	7.000	10,295.00	26,821.380	187,749.66
01106001	000	EXCAVATION (ROADWAY)	CY	5.500	69,873.00	81,040.000	445,720.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	102,682.00	97,189.000	291,567.00
01326002		EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	12.000	102,682.00	10,725.000	128,700.00
		CO#18 - Additional Embankment at Bridge Abutments					
01926017		VEGETATION BARRIER	SY	2.060	0.00	2,427.550	5,000.75
		CO#20 - Vegetation Barrier in Medians at Executive Ctr. Blvd					
03106005	000	PRIME COAT (AE-P)	GAL	4.000	4,982.00	10,155.620	40,622.48
03416008		D-GR HMA TY-B PG64-22	TON	84.730	0.00	1,689.190	143,125.07
03416022	000	D-GR HMA TY-C PG64-22	TON	75.000	9,257.00	631.120	47,334.00
03416022		D-GR HMA TY-C PG64-22	TON	107.390	9,257.00	557.300	59,848.45
03416040	000	D-GR HMA TY-D PG64-22	TON	80.000	4,924.00	15,170.760	1,213,660.80
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,763.90	17,633.160	17,633.16
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	21,763.90	23,884.170	23,884.17
03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	107.390	0.00	1,683.400	180,780.32
03546029		PLANE ASPH CONC PAV(0" TO 6")	SY	1.930	0.00	12,412.280	23,955.70
03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	47.940	0.00	22,876.251	1,096,687.45
03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	51.050	0.00	15,444.761	788,455.06
03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	54.930	0.00	23,458.920	1,288,598.48
03606054		CONC PVMT (CONT REINF-CRCP) (HES) (9")	SY	95.690	0.00	316.970	30,330.86
04006003	000	STRUCT EXCAV (PIPE)	CY	1.000	2,066.00	1,218.250	1,218.25
04006005	000	CEM STABIL BKFL	CY	100.000	781.00	633.399	63,339.90
04006011		SAND BACKFILL	CY	28.010	0.00	117.870	3,301.95
04016001	000	FLOWABLE BACKFILL	CY	90.000	160.00	1,055.610	95,004.90
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	122.00	1,285.000	12,850.00
04106001	000	SOIL NAIL ANCHORS	LF	15.000	18,384.00	22,684.000	340,260.00
04166001	000	DRILL SHAFT (18 IN)	LF	120.000	40.00	40.000	4,800.00
04166002	000	DRILL SHAFT (24 IN)	LF	300.000	11.00	11.000	3,300.00
04166004	000	DRILL SHAFT (36 IN)	LF	170.000	3,282.00	3,162.000	537,540.00
04166005	000	DRILL SHAFT (42 IN)	LF	210.000	267.00	267.000	56,070.00
04166006	000	DRILL SHAFT (48 IN)	LF	240.000	2,096.00	2,216.000	531,840.00
04166007	000	DRILL SHAFT (54 IN)	LF	300.000	200.00	200.000	60,000.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	320.000	21.00	21.000	6,720.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	530.000	232.00	232.000	122,960.00

04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	600.000	30.00	30.000	18,000.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	56.00	56.000	16,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	370.000	80.00	98.000	36,260.00
04206007	000	CL A CONC (FLUME)	CY	300.000	363.00	392.170	117,651.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	650.000	264.20	286.972	186,531.80
04206026	000	CL C CONC (BENT)(HPC)	CY	900.000	2,957.70	3,005.400	2,704,860.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	637.00	49.100	17,185.00
04226002	000	REINF CONC SLAB (HPC)	SF	15.000	246,603.00	246,603.000	3,699,045.00
04226012	000	BRIDGE MEDIAN (HPC)	SF	7.000	3,612.00	3,612.000	25,284.00
04226016	000	APPROACH SLAB (HPC)	CY	400.000	366.20	427.250	170,900.00
04236001		RETAINING WALL (MSE)	SF	23.560	17,998.00	7,583.000	178,655.48
04236001	000	RETAINING WALL (MSE)	SF	70.000	17,998.00	9,671.500	677,005.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	50.000	16,344.00	16,301.200	815,060.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	160.000	3,301.84	3,301.830	528,292.80
04256038	000	PRESTR CONC GIRDER (TX46)	LF	160.000	1,792.57	1,792.570	286,811.20
04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	27,148.05	27,148.050	4,343,688.00
04276002		CONCRETE PAINT FINISH	SF	0.590	0.00	216,690.000	127,847.10
		CO#23 - Paint for Round Columns, T551, and MSE Walls					
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	260.000	1,557.00	1,569.418	408,048.68
04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	664.950	1,557.00	503.501	334,803.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	260.000	42.00	420.520	109,335.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	260.000	88.00	87.550	22,763.00
04506014	000	RAIL (TY T551)	LF	40.000	4,173.00	3,334.000	133,360.00
04506014		RAIL (TY T551)	LF	41.040	4,173.00	1,464.000	60,082.56
04506015	000	RAIL (TY T551)(HPC)	LF	40.000	9,358.28	9,239.000	369,560.00
04522002		REMOV RAIL (METAL ELEMENTS)	LF	29.370	0.00	4,509.000	132,429.33
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	70.000	1,249.00	1,249.000	87,430.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	80.000	361.00	1,492.000	119,360.00
04646007		RC PIPE (CL III)(30 IN)	LF	152.950	0.00	112.000	17,130.40
04652255		INLET (COMP)(TY AZ2G)	EA	1,881.240	0.00	1.000	1,881.24
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,500.000	1.00	1.000	3,500.00
04656016		INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,150.300	0.00	1.000	9,150.30
04656047	000	INLET (COMPL)(PMBD)(6FT)	EA	6,000.000	1.00	1.000	6,000.00
04656160		INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	8,955.190	0.00	2.000	17,910.38
04656161	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	6,000.000	2.00	2.000	12,000.00
04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	10,000.000	1.00	1.000	10,000.00
04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	5,079.310	0.00	2.000	10,158.62
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,000.000	34.00	34.000	68,000.00
05006001	000	MOBILIZATION	LS	1,900,000.000	1.00	1.000	1,900,000.00
05022015		COMPLETE FREEWAY CLOSURE	EA	1,722.960	0.00	34.500	59,442.12
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	16.00	33.000	264,000.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	160.00	35.000	1,225.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	335.00	443.000	8,860.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	120.00	50.000	2,250.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	615.00	528.000	5,280.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.000	150.00	77.780	1,400.04
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	150.00	77.780	466.68
05066036	003	SANDBAGS FOR EROSION CONTROL (6")	LF	4.000	1,325.00	102.000	408.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	6,149.00	7,859.000	19,647.50

CONTRACT ID	212102150	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE				
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	6,149.00	7,859.000	7,859.00	
05086001	000	CONSTRUCTING DETOURS	SY	20.000	2,728.00	224.840	4,496.80	
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.000	7,680.00	7,380.000	44,280.00	
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.000	2,800.00	1,760.000	12,320.00	
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	7.000	80.00	680.000	4,760.00	
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	9,060.00	46,290.000	185,160.00	
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	3,340.00	6,480.000	32,400.00	
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	180.00	1,040.000	5,200.00	
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	7,680.00	21,120.000	126,720.00	
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.000	2,800.00	2,000.000	14,000.00	
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	7.000	80.00	220.000	1,540.00	
05142015		PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	49.150	0.00	6,263.000	307,826.45	
05146015	000	PERM CTB (F-SHAPE) (TY 3)	LF	200.000	223.00	280.000	56,000.00	
05296002	000	CONC CURB (TY II)	LF	8.000	7,090.00	1,605.000	12,840.00	
05296004		CONC CURB (MONO) (TY I)	LF	9.000	0.00	12,489.000	112,401.00	
05296005	000	CONC CURB (MONO) (TY II)	LF	7.000	6,340.00	2,099.000	14,693.00	
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	3,365.00	3,367.000	67,340.00	
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	6.00	3.000	5,100.00	
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	900.000	3.00	3.000	2,700.00	
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	7,338.00	2,792.000	6,980.00	
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	220.000	6.00	7.000	1,540.00	
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	4.00	1.000	2,200.00	
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	8.00	4.000	1,000.00	
05456001		CRASH CUSH ATTEN (INSTL)	EA	1,386.990	4.00	16.000	22,191.84	
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,000.000	4.00	25.000	175,000.00	
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	7.00	26.000	26,000.00	
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	4.00	42.000	25,200.00	
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,300.000	2.00	3.000	3,900.00	
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	3,400.000	8.00	8.000	27,200.00	
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	6,000.000	6.00	5.000	30,000.00	
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,000.000	7.00	7.000	42,000.00	
06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	40,000.000	1.00	1.000	40,000.00	
06186010		CONDT (HDPE) (3") BORE	LF	45.000	0.00	400.000	18,000.00	
06186018	000	CONDT (PVC) (SCH 40) (1") (CONC ENCSE)	LF	15.000	665.00	410.000	6,150.00	
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	3,033.00	2,444.000	43,992.00	
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	710.00	1,479.000	44,370.00	
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	24.000	706.00	186.000	4,464.00	
06186064	000	CONDT (RM) (1")	LF	21.000	735.00	655.000	13,755.00	
06186070	000	CONDT (RM) (2")	LF	56.000	625.00	442.000	24,752.00	
06186074	000	CONDT (RM) (3")	LF	65.000	369.00	369.000	23,985.00	
06202008		ELEC CONDR (NO. 4) INSULATED	LF	3.840	0.00	7,860.000	30,182.40	
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.500	3,235.00	3,354.000	5,031.00	
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	6,470.00	6,850.000	10,275.00	
06206006		ELEC CONDR (NO.10) INSULATED	LF	2.250	0.00	1,200.000	2,700.00	
06206007	000	ELEC CONDR (NO.8) BARE	LF	3.100	1,200.00	3,175.000	9,842.50	
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.100	2,400.00	3,970.000	12,307.00	
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	17.00	15.000	18,000.00	
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	11.00	9.000	14,400.00	
06246016		GROUND BOX TY 1 (304848)W/APRON	EA	3,020.410	0.00	1.000	3,020.41	

CONTRACT ID	212102150	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE				
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)		EA	7,000.000	1.00	1.000	7,000.00
06366001	000	ALUMINUM SIGNS (TY A)		SF	40.000	162.00	102.000	4,080.00
06366002	000	ALUMINUM SIGNS (TY G)		SF	41.000	227.00	227.000	9,307.00
06366003	000	ALUMINUM SIGNS (TY O)		SF	43.000	1,584.00	1,584.000	68,112.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	600.000	27.00	27.000	16,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	640.000	26.00	31.000	19,840.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)		EA	670.000	2.00	2.000	1,340.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)		EA	670.000	5.00	4.000	2,680.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)		EA	900.000	2.00	2.000	1,800.00
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)		EA	650.000	2.00	4.000	2,600.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)		EA	1,500.000	2.00	5.000	7,500.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)		EA	1,800.000	2.00	2.000	3,600.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)		EA	2,400.000	2.00	2.000	4,800.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)		EA	5,100.000	33.00	36.000	183,600.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	260.000	62.00	4.000	1,040.00
06476001	000	INSTALL LRSS (STRUCT STEEL)		LB	9.000	985.00	985.000	8,865.00
06476003	000	REMOVE LRSA		EA	1,300.000	4.00	1.000	1,300.00
06506047	000	INS OH SN SUP(40 FT CANT)(CIRC TUBE)		EA	110,000.000	5.00	5.000	550,000.00
06506075	000	INS OH SN SUP(65 FT BRDG)(CIRC TUBE)		EA	190,000.000	1.00	1.000	190,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W		EA	2.500	278.00	60.000	150.00
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)		LF	0.900	648.00	105.000	94.50
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)		LF	0.900	7,146.00	1,272.000	1,144.80
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)		LF	1.400	913.00	54.000	75.60
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	4.900	813.00	750.000	3,675.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)		EA	125.000	40.00	29.000	3,625.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)		EA	155.000	9.00	8.000	1,240.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)		EA	125.000	30.00	15.000	1,875.00
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)		EA	40.000	9.00	4.000	160.00
06666168	000	REFL PAV MRK TY II (W) 4" (DOT)		LF	0.250	1,563.00	68.000	17.00
06666176	000	REFL PAV MRK TY II (W) 8" (DOT)		LF	0.450	648.00	396.000	178.20
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)		LF	0.450	7,146.00	9,544.000	4,294.80
06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)		LF	0.700	913.00	611.000	427.70
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)		LF	1.500	779.00	1,599.000	2,398.50
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)		LF	3.000	813.00	439.000	1,317.00
06666184	000	REFL PAV MRK TY II (W) (ARROW)		EA	75.000	40.00	15.000	1,125.00
06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)		EA	100.000	9.00	2.000	200.00
06666192	000	REFL PAV MRK TY II (W) (WORD)		EA	85.000	30.00	9.000	765.00
06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)		EA	25.000	9.00	9.000	225.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)		LF	0.500	3,385.00	310.000	155.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)		LF	0.500	21,924.00	1,991.000	995.50
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)		LF	0.500	11,228.00	10,221.000	5,110.50
06666322	000	RE PM W/RET REQ TY II (W) 4" (BRK)		LF	0.300	3,385.00	20,179.000	6,053.70
06666323	000	RE PM W/RET REQ TY II (W) 4" (SLD)		LF	0.300	21,924.00	69,305.000	20,791.50
06666327	000	RE PM W/RET REQ TY II (Y) 4" (SLD)		LF	0.300	11,228.00	60,769.000	18,230.70
06726007	000	REFL PAV MRKR TY I-C		EA	3.300	33.00	199.000	656.70
06726010	000	REFL PAV MRKR TY II-C-R		EA	3.300	469.00	2,494.000	8,230.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.500	6,491.00	71,380.000	35,690.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	1.000	2,489.00	6,195.000	6,195.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	3.000	120.00	24.000	72.00

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06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	4.00	2.000	250.00
06776014		ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	821.890	0.00	1.000	821.89
06786001		PAV SURF PREP FOR MRK (4")	LF	0.270	0.00	13,844.000	3,737.88
		Change Order No. 22					
06786004		PAV SURF PREP FOR MRK (8")	LF	0.530	0.00	2,261.000	1,198.33
		Change Order No. 22					
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	30,000.000	1.00	1.000	30,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.00	1.000	8,000.00
06816001	000	TEMP TRAF SIGNALS	EA	130,000.000	1.00	1.000	130,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	510.000	14.00	14.000	7,140.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	420.000	4.00	4.000	1,680.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	410.000	14.00	14.000	5,740.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	4.00	4.000	1,680.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	420.000	14.00	14.000	5,880.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	430.000	4.00	2.000	860.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	50.000	14.00	14.000	700.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	50.000	2.00	2.000	100.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	7.000	3,363.00	3,763.000	26,341.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,000.000	3.00	3.000	21,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,000.000	3.00	3.000	24,000.00
10056001		LOOSE AGGR FOR GROUND COVER (TYPE I)	CY	130.880	0.00	318.630	41,702.29
		CO#20 - Loose Aggregate for Medians at Executive Ctr. Blvd.					
30752001		STITCH CRACKS & LONG JNTS IN CONC PVMNT	EA	17.810	0.00	6,450.000	114,874.50
52642001		RELOCATE OVHD ELEC LINE	LS	12,029.290	0.00	1.000	12,029.29
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	6.00	6.000	42,000.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,000.000	6.00	1.000	9,000.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	2,000.000	1.00	6.000	12,000.00
60026003	000	VIVDS SET-UP SYSTEM	EA	500.000	1.00	1.000	500.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	2,895.00	3,129.000	12,516.00
60076011		FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	12.120	0.00	436.000	5,284.32
60076013		FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	5.830	0.00	2,175.000	12,680.25
60276003		CONDUIT (PREPARE)	LF	9.540	0.00	3,276.000	31,253.04
61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	45,000.000	1.00	1.000	45,000.00
80202003		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.170	0.00	21,227.000	24,835.59
80202008		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.170	0.00	17,188.000	20,109.96
82512027		RE PM W/RET REQ TY II (W) 6" (BRK)	LF	0.490	0.00	20,869.000	10,225.81
89402001		FOUNDATIONS	LF	660.030	0.00	21.250	14,025.64
96062013		FORCE ACCOUNT ID 13	DOL	1.000	0.00	263,195.730	263,195.73
		CO#24, FA#13; IH-10 MEDIAN INLETS					
96062014		FORCE ACCOUNT ID 14	DOL	1.000	0.00	18,107.820	18,107.82
		CO#28 - Aesthetic Column Repair due to 3rd Party Accident					
96062015		FORCE ACCOUNT ID 15	DOL	1.000	0.00	20,990.570	20,990.57
		CO#29 - Galvanized Bridge Drain Grates					
96062016		FORCE ACCOUNT ID 16	DOL	1.000	0.00	26,772.350	26,772.35
		CO#30 - MSE Wall #4 / Abutment #5 / Wingwall Adjustments					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	53,837.930	53,837.93
		CO#16; FA#2; SOIL NAIL WALL #3					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	135,662.670	135,662.67
		CO#16; FA#3; MBGF - CTB					

96066004		FORCE ACCOUNT ID 4 CO#16; FA#4; CRCP	DOL	1.000	0.00	22,251.520	22,251.52
96066005		FORCE ACCOUNT ID 5 CO#16; FA#5; CCA	DOL	1.000	0.00	4,264.380	4,264.38
96066006		FORCE ACCOUNT ID 6 CO#17; FA#6; MBGF	DOL	1.000	0.00	126,429.210	126,429.21
96066007		FORCE ACCOUNT ID 7 CO#17; FA#7; SOIL NAIL WALL #3	DOL	1.000	0.00	121,863.640	121,863.64
96066008		FORCE ACCOUNT ID 8 CO#17; FA#8; CCA	DOL	1.000	0.00	43,223.590	43,223.59
96066010		FORCE ACCOUNT ID 10 CO#19; FA#10; SOIL NAIL WALL #3	DOL	1.000	0.00	3,916.580	3,916.58
96066011		FORCE ACCOUNT ID 11 CO#21; FA#11; MBGF	DOL	1.000	0.00	82,801.550	82,801.55
96066012		FORCE ACCOUNT ID 12 CO#25; FA#12; DIRT WORK	DOL	1.000	0.00	16,660.600	16,660.60
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	855,175.390	855,175.39
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.00	22,278.790	22,278.79
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	60,000.00	10,355.810	10,355.81
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	4,768.140	4,768.14
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	48,998.820	48,998.82
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	90,900.000	90,900.00
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	26,053.180	26,053.18
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	79.540	0.00	65.000	5,170.10
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	26,121.910	26,121.91
96086007		UNIQUE CHANGE ORDER ITEM 7 CO10 - Existing ACP/CRCP Pavement Repairs	DOL	1.000	0.00	54,400.380	54,400.38
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	26.260	0.00	4,050.000	106,353.00
96086009		UNIQUE CHANGE ORDER ITEM 9 CO#18 - Survey as-built & Original Ground Topography	DOL	1,843.960	0.00	10.000	18,439.60
96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.00	16,664.750	16,664.75

TOTAL ITEM EARNINGS TO DATE

\$32,005,213.18