



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/24**

CONTRACT ID: **000803094**
 PROJECT: **F 2023(693)**
 CONTRACT: **05233002**
 AWARD AMOUNT: **\$54,398,492.22**
 PROJECTED AMOUNT: **\$54,896,900.24**
 ADJ. PROJECTED AMOUNT: **\$54,896,900.24**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **PARKER**
 AREA ENGINEER: **Maribel Rangel, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **18.96**
 % TIME USED: **17.45**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 WORK BEGIN DATE: **08/28/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,408,298.02	\$7,515,134.52	\$2,893,163.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,408,298.02	\$7,515,134.52	\$2,893,163.50
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	\$10,408,298.02	\$7,515,134.52	\$2,893,163.50

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: 08/28/2023
TIME CHARGES BEGIN: 07/15/2023
BID DAYS: 619
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 619
DAYS CHARGED TO DATE: 108
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2023(693) CONTROL 000803094
 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
0060	01006002	000	PREPARING ROW	STA	34,870.000	26.000	\$906,620.00	162.34	76.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	8.170	76,694.000	\$626,589.98	490,972.00	112,560.00
0090	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	3.930	43,502.000	\$170,962.86	339,754.00	78,980.00
0245	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	556.740	86.000	\$47,879.64	304.00	376.00
0265	04646008	001	RC PIPE (CL III)(36 IN)	LF	168.170	117.000	\$19,675.89	452.00	320.00
0360	05006001	000	MOBILIZATION	LS	5,439,849.220	0.150	\$815,977.38	1.00	0.90
0365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	26,494.250	1.000	\$26,494.25	29.00	9.00
0370	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.110	50.000	\$2,255.50	1,680.00	160.00
0375	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	14.200	19.000	\$269.80	1,680.00	19.00
0380	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	44.180	273.333	\$12,075.85	1,776.00	623.00
0385	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.140	88.333	\$1,072.36	1,776.00	88.33
0390	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.670	7,184.000	\$26,365.28	33,043.00	16,060.00
0400	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.820	44.000	\$300.08	420.00	465.00
0415	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	48.970	3,750.000	\$183,637.50	21,090.00	14,460.00
0520	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	991.000	1.000	\$991.00	13.00	1.00
0525	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,164.640	4.000	\$28,658.56	13.00	8.00
1055	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	146.490	60.000	\$8,789.40	1,496.00	118.00
1170	61856002	002	TMA (STATIONARY)	DAY	200.640	11.000	\$2,207.04	181.00	27.00
1745	96016001		MATERIAL ON HAND	DOL	1.000	12,341.130	\$12,341.13	1,000.00	165,055.99

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,893,163.50

CONTRACT LINE ITEMS

PROJECT F 2023(693) CONTROL 000803094
 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	34,870.000	162.340	0.000	76.00	2,650,120.00
0075	01046044	000	REMOVING CONC (FLUME)	SY	15.760	2,257.000	0.000	137.00	2,159.12
0085	01106001	000	EXCAVATION (ROADWAY)	CY	8.170	490,972.000	0.000	112,560.00	919,615.20
0090	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	3.930	339,754.000	0.000	78,980.00	310,391.40
0245	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	556.740	304.000	0.000	376.00	209,334.24
0255	04646005	001	RC PIPE (CL III)(24 IN)	LF	101.940	1,291.000	0.000	304.00	30,989.76
0265	04646008	001	RC PIPE (CL III)(36 IN)	LF	168.170	452.000	0.000	320.00	53,814.40
0270	04646021	001	RC PIPE (CL IV)(42 IN)	LF	269.200	61.000	0.000	61.00	16,421.20
0320	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,951.350	15.000	0.000	2.00	3,902.70
0340	04966006	000	REMOV STR (HEADWALL)	EA	1,550.120	4.000	0.000	2.00	3,100.24
0360	05006001	000	MOBILIZATION	LS	5,439,849.220	1.000	0.000	0.90	4,895,864.30
0365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	26,494.250	29.000	0.000	9.00	238,448.25
0370	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.110	1,680.000	0.000	160.00	7,217.60
0375	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	14.200	1,680.000	0.000	19.00	269.80
0380	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	44.180	1,776.000	0.000	623.00	27,524.14
0385	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.140	1,776.000	0.000	88.33	1,072.36
0390	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.670	33,043.000	0.000	16,060.00	58,940.20
0400	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.820	420.000	0.000	465.00	3,171.30
0410	05086001	000	CONSTRUCTING DETOURS	SY	107.630	3,243.000	0.000	155.00	16,682.65
0415	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	48.970	21,090.000	0.000	14,460.00	708,106.20
0520	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	991.000	13.000	0.000	1.00	991.00
0525	05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	7,164.640	13.000	0.000	8.00	57,317.12
0760	06446076	000	REMOVE SM RD SN SUP&AM	EA	111.820	16.000	0.000	3.00	335.46
0830	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	32,365.000	0.000	2,493.00	2,742.30
0845	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	29,232.000	0.000	171.00	188.10
0970	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.730	57,472.000	0.000	2,493.00	1,819.89
1055	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	146.490	1,496.000	0.000	118.00	17,285.82
1170	61856002	002	TMA (STATIONARY)	DAY	200.640	181.000	0.000	27.00	5,417.28
1745	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	165,055.99	165,055.99
								Category Subtotal	\$10,408,298.02

PROJECT F 2023(693) CONTROL 000803094
 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 (\$)
0065	01046001	000	REMOVING CONC (PAV)	SY	13.600	9,476.000	0.000	0.000	0.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	7.170	5,922.000	0.000	0.000	0.00
0080	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	9.020	24,088.000	0.000	0.000	0.00
0086	01106003	000	EXCAVATION (SPECIAL)	CY	20.150	0.000	0.000	0.000	0.00
			CO #4						
0091	01326011		EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	3.930	0.000	0.000	0.000	0.00

			CO #2							
0095	01346002	000	BACKFILL (TY B)	STA	697.880	162.340	0.000	0.000	0.00	
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.570	509,771.000	0.000	0.000	0.00	
0105	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.180	509,771.000	0.000	0.000	0.00	
0110	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.140	30,706.000	0.000	0.000	0.00	
0115	01686001	000	VEGETATIVE WATERING	MG	10.000	1,388.000	0.000	0.000	0.00	
0120	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	300.910	2,206.000	0.000	0.000	0.00	
0125	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.530	132,356.000	0.000	0.000	0.00	
0126	02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	16.360	0.000	0.000	0.000	0.00	
			CO #2							
0130	03106008	000	PRIME COAT (EC-30)	GAL	5.020	26,472.000	0.000	0.000	0.00	
0135	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	72.400	107,616.000	0.000	0.000	0.00	
0140	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	82.400	9,997.000	0.000	0.000	0.00	
0145	04026001	000	TRENCH EXCAVATION PROTECTION	LF	12.510	860.000	0.000	0.000	0.00	
0150	04036001	000	TEMPORARY SPL SHORING	SF	32.450	15,824.000	0.000	0.000	0.00	
0155	04166005	000	DRILL SHAFT (42 IN)	LF	614.310	85.000	0.000	0.000	0.00	
0160	04166006	000	DRILL SHAFT (48 IN)	LF	708.990	84.000	0.000	0.000	0.00	
0165	04166007	000	DRILL SHAFT (54 IN)	LF	455.230	50.000	0.000	0.000	0.00	
0170	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	259.220	68.000	0.000	0.000	0.00	
0175	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	625.180	149.000	0.000	0.000	0.00	
0180	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	400.140	216.000	0.000	0.000	0.00	
0185	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	355.060	120.000	0.000	0.000	0.00	
0190	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	527.510	156.000	0.000	0.000	0.00	
0195	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	393.620	3,770.000	0.000	0.000	0.00	
0200	04236001	000	RETAINING WALL (MSE)	SF	66.140	21,039.000	0.000	0.000	0.00	
0205	04326001	000	RIPRAP (CONC)(4 IN)	CY	546.620	515.000	0.000	0.000	0.00	
0210	04326002	000	RIPRAP (CONC)(5 IN)	CY	613.030	33.000	0.000	0.000	0.00	
0215	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	122.280	744.000	0.000	0.000	0.00	
0220	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	114.570	453.000	0.000	0.000	0.00	
0225	04326044	000	RIPRAP (CONC)(FLUME)	CY	531.290	392.000	0.000	0.000	0.00	
0230	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	618.140	669.000	0.000	0.000	0.00	
0235	04506066	001	RAIL (TY C411) (MOD)	LF	217.050	753.600	0.000	0.000	0.00	
0240	04506116	001	RAIL (TY C402) (MOD-1)	LF	334.480	252.500	0.000	0.000	0.00	
0250	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	857.320	31.000	0.000	0.000	0.00	
0260	04646007	001	RC PIPE (CL III)(30 IN)	LF	126.900	677.000	0.000	0.000	0.00	
0275	04656416	001	INLET (COMPL)(CO)(10 FT)(FTW)	EA	8,410.300	12.000	0.000	0.000	0.00	
0280	04656467	001	INLT (COMPL)(AD)(4'X 4'-3' X 3')(FTW)	EA	5,292.530	7.000	0.000	0.000	0.00	
0285	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	5,970.970	1.000	0.000	0.000	0.00	
0290	04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	11,128.540	1.000	0.000	0.000	0.00	
0295	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	5,256.450	1.000	0.000	0.000	0.00	
0300	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	13,915.840	4.000	0.000	0.000	0.00	
0305	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	15,037.350	2.000	0.000	0.000	0.00	
0310	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	36,496.250	1.000	0.000	0.000	0.00	
0315	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	49,614.170	1.000	0.000	0.000	0.00	
0325	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	4,719.960	1.000	0.000	0.000	0.00	
0330	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,151.340	5.000	0.000	0.000	0.00	
0335	04966002	000	REMOV STR (INLET)	EA	786.820	1.000	0.000	0.000	0.00	
0345	04966007	000	REMOV STR (PIPE)	LF	273.150	6.000	0.000	0.000	0.00	
0350	04966008	000	REMOV STR (BOX CULVERT)	LF	371.970	4.000	0.000	0.000	0.00	
0355	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	225,000.000	1.000	0.000	0.000	0.00	
0395	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.820	33,043.000	0.000	0.000	0.00	
0405	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.360	420.000	0.000	0.000	0.00	

CONTRACT ID	000803094	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 11		
0420	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.180	25,290.000	0.000	0.000	0.00	
0425	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.870	21,090.000	0.000	0.000	0.00	
0430	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	71.430	16,242.000	0.000	0.000	0.00	
0435	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	7,098.000	0.000	0.000	0.00	
0440	05316001	000	CONC SIDEWALKS (4")	SY	48.190	2,802.000	0.000	0.000	0.00	
0445	05316004	000	CURB RAMPS (TY 1)	EA	2,193.210	8.000	0.000	0.000	0.00	
0450	05316010	000	CURB RAMPS (TY 7)	EA	2,625.670	8.000	0.000	0.000	0.00	
0455	05316016	000	CURB RAMPS (TY 21)	EA	5,251.350	4.000	0.000	0.000	0.00	
0460	05316017	000	CURB RAMPS (TY 22)	EA	4,633.540	8.000	0.000	0.000	0.00	
0465	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.360	31,748.000	0.000	0.000	0.00	
0470	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	27.080	2,550.000	0.000	0.000	0.00	
0475	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,021.720	15.000	0.000	0.000	0.00	
0480	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.550	500.000	0.000	0.000	0.00	
0485	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	204.340	4.000	0.000	0.000	0.00	
0490	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	153.260	4.000	0.000	0.000	0.00	
0495	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,578.900	2.000	0.000	0.000	0.00	
0500	05436021	000	REMOVE CABLE BARRIER	LF	3.090	16,101.000	0.000	0.000	0.00	
0505	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	257.890	2.000	0.000	0.000	0.00	
0510	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,860.810	15.000	0.000	0.000	0.00	
0515	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,238.750	9.000	0.000	0.000	0.00	
0530	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,648.840	8.000	0.000	0.000	0.00	
0535	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,874.270	8.000	0.000	0.000	0.00	
0540	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,312.130	27.000	0.000	0.000	0.00	
0545	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.760	16,306.000	0.000	0.000	0.00	
0550	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.410	4,735.000	0.000	0.000	0.00	
0555	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	37.200	443.000	0.000	0.000	0.00	
0560	06186032	000	CONDT (PVC) (SCH 40) (3") (STL ENCSE)	LF	28.180	105.000	0.000	0.000	0.00	
0565	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.800	1,590.000	0.000	0.000	0.00	
0570	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	43.960	787.000	0.000	0.000	0.00	
0575	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.310	1,374.000	0.000	0.000	0.00	
0580	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	42.830	951.000	0.000	0.000	0.00	
0585	06186064	000	CONDT (RM) (1")	LF	31.560	977.000	0.000	0.000	0.00	
0590	06186070	000	CONDT (RM) (2")	LF	47.340	24.000	0.000	0.000	0.00	
0595	06186074	000	CONDT (RM) (3")	LF	60.870	66.000	0.000	0.000	0.00	
0600	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.300	3,321.000	0.000	0.000	0.00	
0605	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.230	18,795.000	0.000	0.000	0.00	
0610	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.090	39,516.000	0.000	0.000	0.00	
0615	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.130	35,135.000	0.000	0.000	0.00	
0620	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.990	189.000	0.000	0.000	0.00	
0625	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.870	378.000	0.000	0.000	0.00	
0630	06206011	000	ELEC CONDR (NO.4) BARE	LF	4.230	1,182.000	0.000	0.000	0.00	
0635	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.320	2,364.000	0.000	0.000	0.00	
0640	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,765.900	33.000	0.000	0.000	0.00	
0645	06246009	000	GROUND BOX TY D (162922)	EA	563.580	12.000	0.000	0.000	0.00	
0650	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,101.830	37.000	0.000	0.000	0.00	
0655	06286008	000	ELC SRV TY A 120/240 060(NS)SS(E)PS(U)	EA	10,144.490	2.000	0.000	0.000	0.00	
0660	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	10,313.570	2.000	0.000	0.000	0.00	
0665	06286194	000	ELC SRV TY D 120/240 070(NS)SS(N)SP(O)	EA	9,997.960	10.000	0.000	0.000	0.00	
0670	06286195	000	ELC SRV TY D 120/240 070(NS)SS(N)SP(U)	EA	10,088.130	1.000	0.000	0.000	0.00	
0675	06366001	001	ALUMINUM SIGNS (TY A)	SF	33.550	1,568.000	0.000	0.000	0.00	
0680	06366002	001	ALUMINUM SIGNS (TY G)	SF	42.700	922.000	0.000	0.000	0.00	
0685	06366003	001	ALUMINUM SIGNS (TY O)	SF	35.580	1,339.000	0.000	0.000	0.00	

0690	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	771.570	8.000	0.000	0.000	0.00
0695	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	828.500	28.000	0.000	0.000	0.00
0700	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	846.790	2.000	0.000	0.000	0.00
0705	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	864.080	13.000	0.000	0.000	0.00
0710	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	811.720	1.000	0.000	0.000	0.00
0715	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	991.150	4.000	0.000	0.000	0.00
0720	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,016.560	24.000	0.000	0.000	0.00
0725	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,509.590	4.000	0.000	0.000	0.00
0730	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,555.340	2.000	0.000	0.000	0.00
0735	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	1,169.040	8.000	0.000	0.000	0.00
0740	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,399.080	4.000	0.000	0.000	0.00
0745	06446052	000	IN SM RD SN SUP&AM TYS80(2)SA(T-2EXT)	EA	2,607.470	8.000	0.000	0.000	0.00
0750	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,334.310	3.000	0.000	0.000	0.00
0755	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	665.850	1.000	0.000	0.000	0.00
0765	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.120	2,775.000	0.000	0.000	0.00
0770	06506032	001	INS OH SN SUP(30 FT CANT)	EA	46,721.050	4.000	0.000	0.000	0.00
0775	06506035	001	INS OH SN SUP(35 FT BAL TEE)	EA	49,750.400	2.000	0.000	0.000	0.00
0780	06506038	001	INS OH SN SUP(35 FT CANT)	EA	53,836.960	5.000	0.000	0.000	0.00
0785	06546006	001	SIGN WALKWAY (48 IN) WITH HNDRL	LF	665.850	16.000	0.000	0.000	0.00
0790	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.790	342.000	0.000	0.000	0.00
0795	06586079	000	INSTL OM ASSM (OM-4)(TWT)WAP	EA	46.420	16.000	0.000	0.000	0.00
0800	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	128.940	115.000	0.000	0.000	0.00
0805	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	128.940	52.000	0.000	0.000	0.00
0810	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	128.940	48.000	0.000	0.000	0.00
0815	06586103	000	INSTL OM ASSM (OM-3L)(WFLX)GND)GND	EA	77.370	4.000	0.000	0.000	0.00
0820	06586106	000	INSTL OM ASSM (OM-3R)(WFLX)GND)GND	EA	77.370	4.000	0.000	0.000	0.00
0825	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.250	5,913.000	0.000	0.000	0.00
0835	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.200	52.000	0.000	0.000	0.00
0840	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.080	25.000	0.000	0.000	0.00
0850	06626123	000	WK ZN PAV MRK REMOV (W)12"(DOT)	LF	2.080	803.000	0.000	0.000	0.00
0855	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.040	237.000	0.000	0.000	0.00
0860	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.790	16,680.000	0.000	0.000	0.00
0865	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.380	4,214.000	0.000	0.000	0.00
0870	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.240	438.000	0.000	0.000	0.00
0875	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	123.810	38.000	0.000	0.000	0.00
0880	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	155.030	12.000	0.000	0.000	0.00
0885	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	208.090	15.000	0.000	0.000	0.00
0890	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.220	38.000	0.000	0.000	0.00
0895	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.670	7,900.000	0.000	0.000	0.00
0900	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.290	41,507.000	0.000	0.000	0.00
0905	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.290	38,507.000	0.000	0.000	0.00
0910	06666225	007	PAVEMENT SEALER 6"	LF	0.200	98,331.000	0.000	0.000	0.00
0915	06666226	007	PAVEMENT SEALER 8"	LF	0.220	16,680.000	0.000	0.000	0.00
0920	06666228	007	PAVEMENT SEALER 12"	LF	0.350	6,219.000	0.000	0.000	0.00
0925	06666230	007	PAVEMENT SEALER 24"	LF	0.570	1,578.000	0.000	0.000	0.00
0930	06666231	007	PAVEMENT SEALER (ARROW)	EA	16.650	38.000	0.000	0.000	0.00
0935	06666232	007	PAVEMENT SEALER (WORD)	EA	16.650	38.000	0.000	0.000	0.00
0940	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	19.770	12.000	0.000	0.000	0.00
0945	06666248	007	PAVEMENT SEALER (NUMBER)	EA	20.810	15.000	0.000	0.000	0.00
0950	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.630	7,900.000	0.000	0.000	0.00
0955	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.080	2,382.000	0.000	0.000	0.00
0960	06686133	000	PREFAB PAV MRK TY C (W)(24")(SLD) CNTST	LF	15.610	1,140.000	0.000	0.000	0.00

0965	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.720	1,720.000	0.000	0.000	0.00
0975	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.210	98,331.000	0.000	0.000	0.00
0980	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.230	16,680.000	0.000	0.000	0.00
0985	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.520	6,219.000	0.000	0.000	0.00
0990	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.520	1,578.000	0.000	0.000	0.00
0995	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	18.730	36.000	0.000	0.000	0.00
1000	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	24.970	12.000	0.000	0.000	0.00
1005	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	18.730	15.000	0.000	0.000	0.00
1010	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	18.730	144.000	0.000	0.000	0.00
1015	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.410	1,720.000	0.000	0.000	0.00
1020	06826005	000	VEH SIG SEC (12")LED(RED)	EA	337.920	60.000	0.000	0.000	0.00
1025	06826022	000	BACK PLATE (12")(2 SEC)	EA	174.710	30.000	0.000	0.000	0.00
1030	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.940	1,371.000	0.000	0.000	0.00
1035	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.640	6,996.000	0.000	0.000	0.00
1040	06876001	000	PED POLE ASSEMBLY	EA	3,212.420	20.000	0.000	0.000	0.00
1045	30766001	000	D-GR HMA TY-B PG64-22	TON	95.030	30,446.000	0.000	0.000	0.00
1050	51526001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	14.670	22,773.000	0.000	0.000	0.00
1060	60076001	000	FIBER OPTIC CBL (MULTI-MODE)(6 FIBER)	LF	3.950	134.000	0.000	0.000	0.00
1065	60076043	000	FO CBL (12 SMF)(PIGTAIL)(INS ONLY)	LF	2.420	1,958.000	0.000	0.000	0.00
1070	60076045	000	FO CBL (24 SMF)(INS ONLY)	LF	2.680	1,700.000	0.000	0.000	0.00
1075	60076050	000	FO CBL (36 SMF)	LF	4.150	11,729.000	0.000	0.000	0.00
1080	60076062	000	FO CBL (72 SMF)	LF	5.070	39,268.000	0.000	0.000	0.00
1085	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	5,275.130	14.000	0.000	0.000	0.00
1090	60076094	000	FIBER OPTIC FUSION SPLICE	EA	46.210	228.000	0.000	0.000	0.00
1095	60076106	000	PRETERM FIBER PATCH PANEL (12 POSITION)	EA	5,506.200	10.000	0.000	0.000	0.00
1100	60076107	000	PRETERM FIBER PATCH PANEL (24 POSITION)	EA	5,613.280	5.000	0.000	0.000	0.00
1105	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	11,271.650	4.000	0.000	0.000	0.00
1110	60106004	001	CCTV MOUNT (POLE)	EA	1,127.170	4.000	0.000	0.000	0.00
1115	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	25.920	31,930.000	0.000	0.000	0.00
1120	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	44.470	3,278.000	0.000	0.000	0.00
1125	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	37,816.390	2.000	0.000	0.000	0.00
1130	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,138.850	2.000	0.000	0.000	0.00
1135	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	4,001.440	2.000	0.000	0.000	0.00
1140	60646019	001	ITS POLE (40 FT)(90 MPH)	EA	18,350.250	5.000	0.000	0.000	0.00
1145	60646055	001	ITS POLE (60 FT)(90 MPH)	EA	20,908.920	4.000	0.000	0.000	0.00
1150	60646084	001	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	11,023.680	6.000	0.000	0.000	0.00
1155	60646092	001	ITS POLE MNT CAB (TY 3)(CONF 2)	EA	10,026.130	5.000	0.000	0.000	0.00
1160	61206001	000	DEAD END ROADWAY BARRICADE	LF	28.360	136.000	0.000	0.000	0.00
1165	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	7,950.180	6.000	0.000	0.000	0.00
1175	61856005	002	TMA (MOBILE OPERATION)	DAY	693.890	46.000	0.000	0.000	0.00
1180	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,094.790	19.000	0.000	0.000	0.00
1185	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	6,255.770	12.000	0.000	0.000	0.00
1190	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	202,889.750	6.000	0.000	0.000	0.00
1195	63206001	000	INSTALL OF FIELD HARD ETHERNET SWITCH	EA	963.730	16.000	0.000	0.000	0.00
1200	63656001	000	HIGHWAY TRAFFIC SIGNALS	EA	48,468.110	2.000	0.000	0.000	0.00
1205	64976001	000	LED DECORATIVE ILLUMINATION ASSEMBLY	EA	14,472.800	8.000	0.000	0.000	0.00
1210	80446001	000	DECORATIVE TRF SIG POLE W/LUM (40' ARM)	EA	49,426.200	7.000	0.000	0.000	0.00
1215	80446002	000	DECORATIVE TRF SIG POLE W/LUM (48' ARM)	EA	51,054.940	1.000	0.000	0.000	0.00
1220	80456001	000	DECORATIVE TRF SIG POLE (40' ARM)	EA	40,408.880	2.000	0.000	0.000	0.00
1225	80456002	000	DECORATIVE TRF SIG POLE (44' ARM)	EA	43,869.270	2.000	0.000	0.000	0.00
1690	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	72,000.000	0.000	0.000	0.00
1695	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	72,000.000	0.000	0.000	0.00

1700	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	50,000.000	0.000	0.000	0.00
1705	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	31,472.000	0.000	0.000	0.00
1710	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	15,736.000	0.000	0.000	0.00
1715	96026603	DRILL SHAFT CORE HOLE PAYMENT Core Hole (UOM:EA)	DOL	200.000	6.000	0.000	0.000	0.00
1720	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
1725	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
1730	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.000	0.000	0.000	0.00
1735	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1740	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1750	96056008	ROAD USER COST - DISINCENTIVE	DOL	-10,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 021840000816553 [IH 20 UNDERPASS AT NB WALSH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1275	04006005	000	CEM STABIL BKFL	CY	174.840	310.000	0.000	0.000	0.00
1280	04166004	000	DRILL SHAFT (36 IN)	LF	192.970	612.000	0.000	0.000	0.00
1285	04166007	000	DRILL SHAFT (54 IN)	LF	455.230	80.000	0.000	0.000	0.00
1290	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,000.000	84.200	0.000	0.000	0.00
1295	04206030	001	CL C CONC (CAP)(HPC)	CY	1,150.000	51.200	0.000	0.000	0.00
1300	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,220.000	48.500	0.000	0.000	0.00
1305	04226002	000	REINF CONC SLAB (HPC)	SF	20.100	20,390.000	0.000	0.000	0.00
1310	04226012	000	BRIDGE MEDIAN (HPC)	SF	13.450	828.000	0.000	0.000	0.00
1315	04226016	000	APPROACH SLAB (HPC)	CY	554.050	156.200	0.000	0.000	0.00
1320	04256039	001	PRESTR CONC GIRDER (TX54)	LF	192.150	2,390.200	0.000	0.000	0.00
1325	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	13.710	388.000	0.000	0.000	0.00
1330	04506066	001	RAIL (TY C411) (MOD)	LF	217.050	240.000	0.000	0.000	0.00
1335	04506116	001	RAIL (TY C402) (MOD-1)	LF	334.480	280.000	0.000	0.000	0.00
1340	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	105.670	140.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 021840000816554 [IH 20 UNDERPASS AT SB WALSH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1390	04006005	000	CEM STABIL BKFL	CY	174.840	250.000	0.000	0.000	0.00
1395	04166004	000	DRILL SHAFT (36 IN)	LF	192.970	544.000	0.000	0.000	0.00
1400	04166007	000	DRILL SHAFT (54 IN)	LF	455.230	90.000	0.000	0.000	0.00
1405	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,000.000	72.200	0.000	0.000	0.00
1410	04206030	001	CL C CONC (CAP)(HPC)	CY	1,150.000	44.100	0.000	0.000	0.00
1415	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,220.000	46.500	0.000	0.000	0.00
1420	04226002	000	REINF CONC SLAB (HPC)	SF	20.100	17,510.000	0.000	0.000	0.00
1425	04226012	000	BRIDGE MEDIAN (HPC)	SF	13.450	1,037.000	0.000	0.000	0.00
1430	04226016	000	APPROACH SLAB (HPC)	CY	554.050	133.200	0.000	0.000	0.00
1435	04256039	001	PRESTR CONC GIRDER (TX54)	LF	192.150	2,151.180	0.000	0.000	0.00
1440	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	13.710	388.000	0.000	0.000	0.00
1445	04506066	001	RAIL (TY C411) (MOD)	LF	217.050	240.000	0.000	0.000	0.00
1450	04506116	001	RAIL (TY C402) (MOD-1)	LF	334.480	280.000	0.000	0.000	0.00
1455	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	105.670	116.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 022200000816551 [IH 20 UNDERPASS AT NB BENTL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1505	04006005	000	CEM STABIL BKFL	CY	174.840	231.000	0.000	0.000	0.00
1510	04166004	000	DRILL SHAFT (36 IN)	LF	192.970	966.000	0.000	0.000	0.00
1515	04166007	000	DRILL SHAFT (54 IN)	LF	455.230	128.000	0.000	0.000	0.00
1520	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,000.000	61.400	0.000	0.000	0.00
1525	04206030	001	CL C CONC (CAP)(HPC)	CY	1,150.000	37.800	0.000	0.000	0.00
1530	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,220.000	41.600	0.000	0.000	0.00
1535	04226002	000	REINF CONC SLAB (HPC)	SF	20.100	14,630.000	0.000	0.000	0.00
1540	04226012	000	BRIDGE MEDIAN (HPC)	SF	13.450	1,037.000	0.000	0.000	0.00
1545	04226016	000	APPROACH SLAB (HPC)	CY	554.050	138.800	0.000	0.000	0.00
1550	04256039	001	PRESTR CONC GIRDER (TX54)	LF	192.150	1,912.150	0.000	0.000	0.00
1555	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	13.710	394.000	0.000	0.000	0.00
1560	04506066	001	RAIL (TY C411) (MOD)	LF	217.050	240.000	0.000	0.000	0.00
1565	04506116	001	RAIL (TY C402) (MOD-1)	LF	334.480	291.850	0.000	0.000	0.00
1570	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	105.670	94.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 022200000816552 [IH 20 UNDERPASS AT SB BENTL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1620	04006005	000	CEM STABIL BKFL	CY	174.840	231.000	0.000	0.000	0.00
1625	04166004	000	DRILL SHAFT (36 IN)	LF	192.970	959.000	0.000	0.000	0.00
1630	04166007	000	DRILL SHAFT (54 IN)	LF	455.230	132.000	0.000	0.000	0.00
1635	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,000.000	61.400	0.000	0.000	0.00
1640	04206030	001	CL C CONC (CAP)(HPC)	CY	1,150.000	37.800	0.000	0.000	0.00
1645	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,220.000	41.600	0.000	0.000	0.00
1650	04226002	000	REINF CONC SLAB (HPC)	SF	20.100	14,630.000	0.000	0.000	0.00
1655	04226012	000	BRIDGE MEDIAN (HPC)	SF	13.450	864.000	0.000	0.000	0.00
1660	04226016	000	APPROACH SLAB (HPC)	CY	554.050	138.800	0.000	0.000	0.00
1665	04256039	001	PRESTR CONC GIRDER (TX54)	LF	192.150	1,912.140	0.000	0.000	0.00
1670	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	13.710	394.000	0.000	0.000	0.00
1675	04506066	001	RAIL (TY C411) (MOD)	LF	217.050	240.000	0.000	0.000	0.00
1680	04506116	001	RAIL (TY C402) (MOD-1)	LF	334.480	291.850	0.000	0.000	0.00
1685	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	105.670	94.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$10,408,298.02

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	34,870.000	162.34	76.000	2,650,120.00
01046044	000	REMOVING CONC (FLUME)	SY	15.760	2,257.00	137.000	2,159.12
01106001	000	EXCAVATION (ROADWAY)	CY	8.170	490,972.00	112,560.000	919,615.20
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	3.930	339,754.00	78,980.000	310,391.40
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	556.740	304.00	376.000	209,334.24
04646005	001	RC PIPE (CL III)(24 IN)	LF	101.940	1,291.00	304.000	30,989.76
04646008	001	RC PIPE (CL III)(36 IN)	LF	168.170	452.00	320.000	53,814.40
04646021	001	RC PIPE (CL IV)(42 IN)	LF	269.200	61.00	61.000	16,421.20
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,951.350	15.00	2.000	3,902.70
04966006	000	REMOV STR (HEADWALL)	EA	1,550.120	4.00	2.000	3,100.24
05006001	000	MOBILIZATION	LS	5,439,849.220	1.00	0.900	4,895,864.30
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	26,494.250	29.00	9.000	238,448.25
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.110	1,680.00	160.000	7,217.60
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	14.200	1,680.00	19.000	269.80
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	44.180	1,776.00	623.000	27,524.14
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.140	1,776.00	88.333	1,072.36
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.670	33,043.00	16,060.000	58,940.20
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.820	420.00	465.000	3,171.30
05086001	000	CONSTRUCTING DETOURS	SY	107.630	3,243.00	155.000	16,682.65
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	48.970	21,090.00	14,460.000	708,106.20
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	991.000	13.00	1.000	991.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	7,164.640	13.00	8.000	57,317.12
06446076	000	REMOVE SM RD SN SUP&AM	EA	111.820	16.00	3.000	335.46
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.100	32,365.00	2,493.000	2,742.30
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	29,232.00	171.000	188.10
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.730	57,472.00	2,493.000	1,819.89
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	146.490	1,496.00	118.000	17,285.82
61856002	002	TMA (STATIONARY)	DAY	200.640	181.00	27.000	5,417.28
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	165,055.990	165,055.99

TOTAL ITEM EARNINGS TO DATE

\$10,408,298.02