



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **006507062**
 PROJECT: **NH 2019(818)**
 CONTRACT: **04193009**
 AWARD AMOUNT: **\$21,735,071.85**
 PROJECTED AMOUNT: **\$21,735,071.85**
 ADJ. PROJECTED AMOUNT: **\$23,207,708.22**
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **US 69**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0062**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2024** to **04/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **131.29**
 % RETAINAGE: **0.00**

LETTING DATE: **04/02/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/14/2019**
 WORK BEGIN DATE: **07/16/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$23,501,935.86	\$23,501,935.86	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$23,501,935.86	\$23,501,935.86	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$396,270.00)	(\$396,270.00)	\$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	\$23,105,665.86	\$23,105,665.86	\$0.00

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>	07/16/2019	<u>ASSESSED LIQ DAMAGES:</u>	153
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	412	<u>LIQUIDATED DAMAGES:</u>	153
<u>C. O. ADJUSTED DAYS:</u>	77	DAYS AT	
<u>CURRENT DAYS:</u>	489	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	642	TOTAL:	\$396,270.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		23

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT NH 2019(818) CONTROL 006507062
 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	01046001	000	REMOVING CONC (PAV)	SY	14.000	2,507.000	37.000	2,507.00	35,098.00
0065	01006002	000	PREPARING ROW	STA	4,500.000	107.000	0.000	107.00	481,500.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	19.000	3,086.000	575.900	3,743.81	71,132.43
0075	01046023	000	REMOVING CONC (CTB)	LF	23.010	3,550.000	0.000	3,550.00	81,685.50
0080	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	8.000	33,137.000	9,510.303	42,647.30	341,178.43
0085	01066002	000	OBLITERATING ABANDONED ROAD	SY	12.000	3,025.000	0.000	2,975.80	35,709.60
0090	01106001	000	EXCAVATION (ROADWAY)	CY	19.000	28,630.000	0.000	28,872.00	548,568.00
0091	01106003		EXCAVATION (SPECIAL)	CY	10.000	0.000	1,463.300	1,463.30	14,633.00
			RET WALL 4 & 7 OVER EXCAVATION						
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	23.500	22,072.000	110.000	22,314.00	524,379.00
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.500	64,098.000	273.000	63,447.17	158,617.94
0105	01626002	000	BLOCK SODDING	SY	5.000	5,853.000	273.000	1,200.00	6,000.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	32,050.000	0.000	8,048.10	2,012.03
0120	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.500	64,098.000	0.000	104,489.47	52,244.73
0130	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.250	5,406.000	0.000	10,979.70	24,704.33
0135	02166001	000	PROOF ROLLING	HR	120.000	174.000	0.000	40.00	4,800.00
0140	02606006	000	LIME TRT (EXST MATL) (6")	SY	4.100	71,247.000	0.000	71,334.38	292,470.95
0145	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	232.000	961.000	0.000	995.86	231,039.52
0150	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	19.000	63,693.000	0.000	60,999.11	1,158,983.12
0155	02766303	000	CEM TRT(PLN MX)(CL L)(TYA)(GR1-2)(10")	SY	35.000	3,209.000	11,065.555	14,274.56	499,609.43
0160	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	83.000	14,936.000	0.000	16,927.75	1,405,003.25
0165	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	16,727.000	0.000	13,899.00	55,596.00
0170	03406050	000	D-GR HMA(SQ) TY-C PG70-22	TON	84.000	518.000	0.000	1,599.49	134,357.16
0175	03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	72.000	8,460.000	3,866.980	12,326.98	887,542.56
0180	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	125.000	12,093.000	0.000	11,697.43	1,462,178.75
0181	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,000.000	0.000	41,836.87	41,836.87
0182	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	14,000.000	0.000	35,378.53	35,378.53
0183	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	21,000.000	0.000	-20,149.00	-20,149.00
0185	03546065	000	PLANE ASPH CONC PAV (3 1/2")	SY	3.400	63,952.000	0.000	53,962.66	183,473.03
0190	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	81.000	2,506.000	94.000	2,681.48	217,199.88
0210	04006005	000	CEM STABIL BKFL	CY	110.000	1,560.000	0.000	3,192.00	351,120.00
0215	04006006	000	CUT & RESTORING PAV	SY	155.000	80.000	7.000	90.34	14,003.32
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	2,862.000	0.000	2,854.50	42,817.50
0221	04036001		TEMPORARY SPL SHORING	SF	20.760	0.000	3,608.000	4,212.50	87,451.50
			SHORING AT WALLS 5 & 6						
0225	04166005	000	DRILL SHAFT (42 IN)	LF	1,100.000	34.000	0.000	34.00	37,400.00
0230	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	450.000	76.000	0.000	76.00	34,200.00
0235	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	1,126.000	175.000	0.000	175.00	197,050.00
0240	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	1,225.000	120.000	0.000	120.00	147,000.00
0250	04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	740.000	155.300	0.000	155.30	114,922.00
0255	04236004	000	RETAINING WALL (CONC BLOCK)	SF	28.000	13,737.000	-281.000	13,456.00	376,768.00
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	560.000	115.600	0.000	640.76	358,825.04
0265	04326002	000	RIPRAP (CONC)(5 IN)	CY	615.000	105.000	0.000	137.74	84,709.49

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 \$
0266	96086006		UNIQUE CHANGE ORDER ITEM 6 RECALCULATE SHOP DRAWINGS	DOL	10,316.290	0.000	1.000	1.00	10,316.29
0270	04326003	000	RIPRAP (CONC)(6 IN)	CY	545.000	41.000	0.000	63.97	34,863.65
0275	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	620.000	326.000	0.000	349.76	216,851.82
0280	04326044	000	RIPRAP (CONC)(FLUME)	CY	615.000	116.000	0.000	137.84	84,771.61
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	174.000	63.000	233.16	163,212.70
0295	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	400.000	131.000	0.000	131.00	52,400.00
0300	04646003	000	RC PIPE (CL III)(18 IN)	LF	59.000	525.000	326.000	858.50	50,651.50
0305	04646005	000	RC PIPE (CL III)(24 IN)	LF	120.000	1,447.000	0.000	1,447.00	173,640.00
0310	04646007	000	RC PIPE (CL III)(30 IN)	LF	155.000	1,160.000	0.000	1,160.00	179,800.00
0320	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,100.000	2.000	0.000	2.00	12,200.00
0325	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,600.000	49.000	0.000	49.00	274,400.00
0330	04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	4,800.000	4.000	0.000	4.00	19,200.00
0335	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	990.000	10.000	1.000	11.00	10,890.00
0340	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,050.000	4.000	0.000	4.00	4,200.00
0345	04796006	000	ADJUSTING INLET (CAP)	EA	2,500.000	2.000	2.000	2.00	5,000.00
0355	04966007	000	REMOV STR (PIPE)	LF	32.000	3,636.000	0.000	2,739.00	87,648.00
0365	05006001	000	MOBILIZATION	LS	1,519,000.000	1.000	0.000	0.90	1,367,100.00
0370	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	930.000	28.000	5.000	33.00	30,690.00
0375	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.750	156.000	0.000	890.37	27,378.79
0380	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	12.400	156.000	0.000	890.37	11,040.55
0385	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	171.000	128.000	0.000	20.00	3,420.00
0395	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	1,763.000	0.000	2,783.00	12,523.50
0400	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,763.000	0.000	2,435.00	4,870.00
0405	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.750	830.000	0.000	800.00	7,000.00
0410	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	830.000	0.000	490.00	1,225.00
0415	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	79.000	2,615.000	-674.000	2,118.00	167,322.00
0420	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	25.000	4,628.000	-1,498.989	3,129.01	78,225.28
0425	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	61.000	10,530.000	-240.000	12,360.00	753,960.00
0430	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	66.000	1,680.000	-520.000	1,160.00	76,560.00
0435	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	82.750	80.000	0.000	140.00	11,585.00
0440	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	12.000	28,010.000	-8,960.000	19,050.00	228,600.00
0445	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	14.000	820.000	520.000	1,440.00	20,160.00
0450	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	21.000	80.000	80.000	60.00	1,260.00
0455	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	9,780.000	2,940.000	12,720.00	159,000.00
0460	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	14.000	1,680.000	-240.000	1,080.00	15,120.00
0465	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	21.000	80.000	0.000	100.00	2,100.00
0470	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	79.000	3,490.000	0.000	3,490.00	275,710.00
0475	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	75.000	30.000	0.000	30.00	2,250.00
0480	05296001	000	CONC CURB (TY I)	LF	24.000	2,649.000	0.000	2,006.00	48,144.00
0485	05296002	000	CONC CURB (TY II)	LF	24.000	5,964.000	195.000	5,118.00	122,832.00
0495	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	185.000	24.000	0.000	40.60	7,511.00
0505	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	3,600.000	0.000	2,700.00	72,900.00
0506	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	28.200	0.000	1,325.000	1,325.00	37,365.00
			Material Cost Increase CO#5						
0510	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	6.000	0.000	4.00	6,800.00
0511	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,785.450	0.000	2.000	2.00	3,570.90
			Material Cost Increase CO#5						

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 \$
0515	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	6.000	0.000	6.00	7,200.00
0516	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,268.650	0.000	1.000	1.00	1,268.65
			Material Cost Increase CO#5						
0517	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,546.500	0.000	1.000	1.00	1,546.50
			MBGF SUB MOB (EA)						
0520	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	1,150.000	0.000	1,680.00	4,200.00
0525	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	185.000	2.000	0.000	2.00	370.00
0530	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	185.000	3.000	0.000	3.00	555.00
0535	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	370.000	6.000	0.000	6.00	2,220.00
0540	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,400.000	6.000	0.000	6.00	20,400.00
0541	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,473.600	0.000	1.000	1.00	3,473.60
			Material Cost Increase CO#5						
0545	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	308.000	3.000	0.000	3.00	924.00
0550	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,850.000	8.000	0.000	6.00	11,100.00
0555	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	5.000	0.000	6.00	9,000.00
0560	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	40,000.000	7.000	0.000	7.00	280,000.00
0565	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	64,000.000	1.000	0.000	1.00	64,000.00
0570	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	310.000	36.000	0.000	36.00	11,160.00
0575	06106010	000	REMOVE RD IL ASM (U/P)	EA	310.000	14.000	0.000	14.00	4,340.00
0580	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,800.000	10.000	0.000	10.00	28,000.00
0581	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	6,226.960	0.000	1.000	1.00	6,226.96
			CO#14 Chinn Rd Underpass Lighting						
0585	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	1,030.000	0.000	1,030.00	9,785.00
0590	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	162.000	0.000	162.00	3,402.00
0595	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.000	150.000	0.000	150.00	1,650.00
0600	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	23.000	270.000	0.000	270.00	6,210.00
0605	06186062	000	CONDT (RM) (3/4")	LF	18.000	396.000	0.000	396.00	7,128.00
0610	06186068	000	CONDT (RM) (1 1/2")	LF	21.000	120.000	0.000	120.00	2,520.00
0615	06206005	000	ELEC CONDR (NO.10) BARE	LF	2.000	496.000	0.000	496.00	992.00
0620	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.000	992.000	0.000	992.00	1,984.00
0625	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	1,479.000	0.000	1,479.00	3,327.75
0630	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.250	3,042.000	0.000	3,042.00	6,844.50
0635	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.250	420.000	0.000	420.00	945.00
0640	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	840.000	0.000	840.00	2,100.00
0645	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,100.000	15.000	0.000	15.00	31,500.00
0650	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0655	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,200.000	2.000	0.000	2.00	14,400.00
0660	06366002	001	ALUMINUM SIGNS (TY G)	SF	31.000	294.000	0.000	294.00	9,114.00
0665	06366003	001	ALUMINUM SIGNS (TY O)	SF	30.000	945.000	0.000	1,275.80	38,274.00
0670	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	38.000	156.000	0.000	156.00	5,928.00
0675	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	23.000	0.000	22.00	10,890.00
0680	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	710.000	21.000	0.000	27.00	19,170.00
0685	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	860.000	15.000	0.000	14.00	12,040.00
0690	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	990.000	8.000	0.000	7.00	6,930.00
0695	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,000.000	6.000	0.000	6.00	18,000.00
0700	06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	49.000	0.000	49.00	7,595.00
0705	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	11.000	3,402.000	0.000	3,402.00	37,422.00
0710	06476003	000	REMOVE LRSA	EA	2,500.000	7.000	0.000	7.00	17,500.00

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 \$
0715	06506032	000	INS OH SN SUP(30 FT CANT)	EA	32,000.000	6.000	0.000	6.00	192,000.00
0720	06506045	000	INS OH SN SUP(40 FT CANT)	EA	38,000.000	3.000	0.000	3.00	114,000.00
0730	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	12.500	8.000	0.000	8.00	100.00
0740	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	9.500	36.000	0.000	36.00	342.00
0755	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	37.000	80.000	0.000	63.00	2,331.00
0760	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.500	5,210.000	0.000	13,450.00	20,175.00
0765	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.750	20,080.000	0.000	55,912.00	41,934.00
0770	06626019	000	WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)	EA	493.000	3.000	0.000	3.00	1,479.00
0775	06626020	000	WK ZN PAV MRK NON-REMOV (W)(EXIT GORE)	EA	493.000	3.000	0.000	4.00	1,972.00
0780	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.450	20,660.000	0.000	60,971.00	27,436.95
0785	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.250	19,360.000	240.000	8,560.00	10,700.00
0790	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	73,995.000	3,995.000	42,861.00	40,717.95
0795	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	1,090.000	0.000	4,432.00	5,540.00
0800	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	6.200	426.000	0.000	24.00	148.80
0810	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	11.000	0.000	6.00	3,000.00
0812	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.690	0.000	1,500.000	3,989.00	2,752.41
			RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping)						
0813	06686083		PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	556.500	0.000	2.000	2.00	1,113.00
			PREFAB PAV MRK TY C (W) (LNDP ARROW) (CO#12 Stripping)						
0815	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.950	72,690.000	4,501.000	25,028.00	23,776.60
0820	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	11,900.000	0.000	1,522.00	1,522.00
0825	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,400.000	0.000	624.00	624.00
0835	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.100	1,584.000	0.000	1,107.00	3,431.70
0840	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	3,000.000	0.000	2,636.00	7,908.00
0845	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.900	2,222.000	0.000	1,792.00	3,404.80
0850	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.950	1,128.000	0.000	500.00	2,475.00
0855	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	12,790.000	0.000	9,270.00	4,635.00
0857	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.690	0.000	110.000	450.00	310.50
			RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping)						
0860	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	31,675.000	0.000	30,332.00	15,166.00
0865	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	32,243.000	0.000	26,029.00	13,014.50
0867	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.690	0.000	2,800.000	7,339.00	5,063.91
			RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) (CO#12 Stripping)						
0870	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	430.000	8.000	0.000	2.00	860.00
0872	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	397.500	0.000	2.000	2.00	795.00
			PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping)						
0875	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	370.000	8.000	0.000	6.00	2,220.00
0877	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	450.500	0.000	3.000	3.00	1,351.50
			PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping)						
0882	06726009		REFL PAV MRKR TY II-A-A	EA	5.440	0.000	15.000	49.00	266.56
			REFL PAV MRKR TY II-A-A (CO#12 Stripping)						
0885	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	2,265.000	12.000	1,543.00	7,715.00
0890	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	56,305.000	0.000	75,501.00	75,501.00
0895	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.600	3,540.000	0.000	3,433.00	5,492.80
0897	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.010	0.000	150.000	1,227.00	1,239.27
			ELIM EXT PAV MRK & MRKS (8") (CO#12 Stripping)						
0905	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,300.000	2.000	0.000	1.00	9,300.00

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 \$
0910	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	13,500.000	2.000	0.000	2.00	27,000.00
0915	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	13,000.000	2.000	0.000	2.00	26,000.00
0920	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	6,300.000	2.000	0.000	2.00	12,600.00
0925	61856001	000	TMA (STATIONARY)	EA	10,500.000	4.000	0.000	3.00	31,500.00
0930	61856005	000	TMA (MOBILE OPERATION)	DAY	190.000	72.000	0.000	56.00	10,640.00
0935	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	5,700.000	4.000	0.000	4.00	22,800.00
0955	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	6,328.83	6,328.83
0960	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	289,983.86	289,983.86
0965	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	83,059.95	83,059.95
0971	96086001		UNIQUE CHANGE ORDER ITEM 1 SAW-CUT GROOVE BRIDGE DECK (SF)	DOL	0.480	0.000	44,221.000	44,221.00	21,226.08
0972	96086002		UNIQUE CHANGE ORDER ITEM 2 MOB SAW-CUT GROOVE SUB (EACH)	DOL	265.000	0.000	2.000	2.00	530.00
0973	96086004		UNIQUE CHANGE ORDER ITEM 4 Slope Repair NE Quadrant US 69 & LNVA	DOL	235,162.640	0.000	1.000	1.00	235,162.64
0974	96086005		UNIQUE CHANGE ORDER ITEM 5 Inlet Connection to Box Culvert	DOL	5,916.940	0.000	1.000	2.00	11,833.88
0975	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#13 High Mast Conduit Repair	DOL	11,749.740	0.000	1.000	1.00	11,749.74
1540	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) REFL PAV MRK TY I (W)8"(SLD)(100MIL) (CO#12 Stripping)	LF	1.910	0.000	500.000	2,050.00	3,915.50
1541	06686076		PREFAB PAV MRK TY C (W) (24") (SLD) PREFAB PAV MRK TY C (W) (24") (SLD) (CO#12 Stripping)	LF	15.860	0.000	40.000	12.00	190.32
1542	06786001		PAV SURF PREP FOR MRK (4") PAV SURF PREP FOR MRK (4") (CO#12 Stripping)	LF	0.370	0.000	300.000	40.00	14.80
1543	06786004		PAV SURF PREP FOR MRK (8") PAV SURF PREP FOR MRK (8") (CO#12 Stripping)	LF	0.740	0.000	150.000	853.00	631.22
1544	06666224		PAVEMENT SEALER 4" PAVEMENT SEALER 4" (CO#12 Stripping)	LF	0.270	0.000	300.000	70.00	18.90
1545	06666226		PAVEMENT SEALER 8" PAVEMENT SEALER 8" (CO#12 Stripping)	LF	0.530	0.000	150.000	403.00	213.59
								Category Subtotal	\$17,949,169.00

CATEGORY 002 DESCRIPTION BRIDGE LNVA CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0995	04006005	000	CEM STABIL BKFL	CY	110.000	208.000	1,632.000	208.00	22,880.00
1001	04166002		DRILL SHAFT (24 IN)	LF	98.500	0.000	208.000	208.00	20,488.00
1005	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	416.000	0.000	416.00	99,840.00
1010	04166006	000	DRILL SHAFT (48 IN)	LF	420.000	1,040.000	0.000	1,040.00	436,800.00
1015	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,700.000	46.800	0.000	46.80	79,560.00
1020	04206034	000	CL C CONC (CAP)(HPC)(EXTEND)	CY	1,600.000	116.400	0.000	116.40	186,240.00
1025	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	65.900	0.000	65.90	85,670.00
1030	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	18.500	18,778.000	0.000	18,778.00	347,393.00
1035	04256035	000	PRESTR CONC GIRDER (TX28)	LF	175.000	2,020.800	0.000	2,020.80	353,640.00
1040	04256037	000	PRESTR CONC GIRDER (TX40)	LF	195.000	537.600	0.000	537.60	104,832.00

CATEGORY 002 DESCRIPTION BRIDGE LNVA CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1070	04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	400,000.000	1.000	0.000	1.00	400,000.00
1075	04466028	000	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	225,000.000	1.000	0.000	1.00	225,000.00
1080	04506024	000	RAIL (TY SSTR)(HPC)	LF	88.500	911.800	0.000	911.80	80,694.30
Category Subtotal									\$2,443,037.30

CATEGORY 003 DESCRIPTION BRIDGE CHINN LANE NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1150	04006005	000	CEM STABIL BKFL	CY	110.000	125.000	0.000	125.00	13,750.00
1156	04166002		DRILL SHAFT (24 IN)	LF	98.500	0.000	130.000	130.00	12,805.00
1160	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	390.000	0.000	390.00	93,600.00
1165	04166006	000	DRILL SHAFT (48 IN)	LF	420.000	748.000	0.000	748.00	314,160.00
1170	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,700.000	28.700	0.000	28.70	48,790.00
1175	04206034	000	CL C CONC (CAP)(HPC)(EXTEND)	CY	1,600.000	75.300	0.000	75.40	120,640.00
1180	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	45.200	0.000	45.20	58,760.00
1185	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	18.500	12,735.000	0.000	12,735.00	235,597.50
1190	04256035	000	PRESTR CONC GIRDER (TX28)	LF	175.000	1,082.290	0.000	1,082.29	189,400.75
1195	04256037	000	PRESTR CONC GIRDER (TX40)	LF	195.000	378.120	0.000	378.12	73,733.40
1215	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	56.000	76.000	0.000	244.00	13,664.00
1220	04506024	000	RAIL (TY SSTR)(HPC)	LF	88.500	484.900	0.000	484.90	42,913.65
1225	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	86.000	55.000	0.000	55.00	4,730.00
1230	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	24.000	250.000	0.000	82.00	1,968.00
1240	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	11,500.000	10.000	0.000	10.00	115,000.00
Category Subtotal									\$1,339,512.30

CATEGORY 004 DESCRIPTION BRIDGE CHINN LANE SB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	04006005	000	CEM STABIL BKFL	CY	110.000	125.000	0.000	125.00	13,750.00
1301	04166002		DRILL SHAFT (24 IN)	LF	98.500	0.000	130.000	130.00	12,805.00
1305	04166004	000	DRILL SHAFT (36 IN)	LF	240.000	390.000	0.000	390.00	93,600.00
1310	04166006	000	DRILL SHAFT (48 IN)	LF	420.000	748.000	0.000	748.00	314,160.00
1315	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,700.000	28.900	0.000	28.90	49,130.00
1320	04206034	000	CL C CONC (CAP)(HPC)(EXTEND)	CY	1,600.000	74.900	0.000	74.80	119,680.00
1325	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	43.600	0.000	43.60	56,680.00
1330	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	18.500	12,708.000	0.000	12,708.00	235,098.00
1335	04256035	000	PRESTR CONC GIRDER (TX28)	LF	175.000	1,079.330	0.000	1,079.33	188,882.75
1340	04256037	000	PRESTR CONC GIRDER (TX40)	LF	195.000	378.120	0.000	378.12	73,733.40
1365	04506024	000	RAIL (TY SSTR)(HPC)	LF	88.500	483.700	0.000	483.70	42,807.45
1370	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	86.000	55.000	0.000	55.00	4,730.00
1375	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	24.000	250.000	0.000	97.00	2,328.00
1385	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	11,500.000	10.000	0.000	10.00	115,000.00
Category Subtotal									\$1,322,384.60

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 (\$)
0115	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.250	32,050.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	20.000	1,621.000	0.000	0.000	0.00
0191	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
0192	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	3,000.000	0.000	0.000	0.00
0245	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	510.000	199.000	-199.000	0.000	0.00
0290	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	92.000	1,419.000	-1,419.000	0.000	0.00
0315	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,200.000	1.000	0.000	0.000	0.00
0350	04966004	000	REMOV STR (SET)	EA	680.000	4.000	0.000	0.000	0.00
0360	04966099	000	REMOVE STR (RAIL)	LF	27.000	150.000	0.000	0.000	0.00
0390	05066033	004	BULLDOZER WORK (EROSION & SEDMT CONT)	HR	194.000	128.000	0.000	0.000	0.00
0490	05306005	000	DRIVEWAYS (ACP)	SY	34.000	173.000	0.000	0.000	0.00
0500	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.600	18,536.000	0.000	0.000	0.00
0725	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	52.000	24.000	0.000	0.000	0.00
0735	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	50.000	6.000	0.000	0.000	0.00
0745	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	62.000	34.000	0.000	0.000	0.00
0750	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	50.000	26.000	0.000	0.000	0.00
0805	06686082	000	PREFAB PAV MRK TY C (W) (U-ST ARROW)	EA	430.000	6.000	0.000	0.000	0.00
0830	06626036	000	WK ZN PAV MRK NON-REMOV (Y)6"(DOT)	LF	0.450	8,529.000	0.000	0.000	0.00
0880	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	226.000	0.000	0.000	0.00
0887	06726010		REFL PAV MRKR TY II-C-R	EA	5.440	0.000	15.000	0.000	0.00
			REFL PAV MRKR TY II-A-A (CO#12 Stripping)						
0892	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	300.000	0.000	0.000	0.000	0.00
			ELIM EXT PAV MRK & MRKS (4") (CO#12 Stripping)						
0900	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	357.000	0.000	0.000	0.00
0940	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0945	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0950	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	90,000.000	0.000	0.000	0.00
0970	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE LNVA CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0990	01046009	000	REMOVING CONC (RIPRAP)	SY	19.000	10.000	0.000	0.000	0.00
1000	04166001	000	DRILL SHAFT (18 IN)	LF	98.500	208.000	-208.000	0.000	0.00
1045	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	45.000	1,200.000	0.000	0.000	0.00
1050	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	15.000	0.000	0.000	0.00
1055	04326001	000	RIPRAP (CONC)(4 IN)	CY	560.000	1.200	0.000	0.000	0.00
1060	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	8.500	726.000	0.000	0.000	0.00
1065	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	10.500	302.000	0.000	0.000	0.00
1085	04546007	000	HEADER TYPE EXPANSION JOINT	LF	151.000	542.000	0.000	0.000	0.00
1090	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	68.000	347.200	0.000	0.000	0.00
1095	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	24.000	450.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE CHINN LANE NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1155	04166001	000	DRILL SHAFT (18 IN)	LF	98.500	130.000	-130.000	0.000	0.00
1200	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	45.000	63.000	0.000	0.000	0.00
1205	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	10.000	0.000	0.000	0.00
1210	04296009	000	CONC STR REPAIR (STANDARD)	SF	60.000	110.000	0.000	0.000	0.00
1235	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	68.000	389.200	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE CHINN LANE SB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	04166001	000	DRILL SHAFT (18 IN)	LF	98.500	130.000	-130.000	0.000	0.00
1345	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	45.000	63.000	0.000	0.000	0.00
1350	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	180.000	10.000	0.000	0.000	0.00
1355	04296009	000	CONC STR REPAIR (STANDARD)	SF	60.000	110.000	0.000	0.000	0.00
1360	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	56.000	76.000	0.000	0.000	0.00
1380	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	68.000	382.700	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE TRAM RD NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1440	03616050	000	FULL - DEPTH REPAIR CPJR (15")	SY	4,300.000	1.000	0.000	0.000	0.00
1445	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	45.000	63.000	0.000	0.000	0.00
1450	04296009	000	CONC STR REPAIR (STANDARD)	SF	60.000	100.000	0.000	0.000	0.00
1455	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	24.000	80.000	0.000	0.000	0.00
1460	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	560.000	76.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE TRAM RD SB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1515	03616050	000	FULL - DEPTH REPAIR CPJR (15")	SY	4,300.000	1.000	0.000	0.000	0.00
1520	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	45.000	63.000	0.000	0.000	0.00
1525	04296009	000	CONC STR REPAIR (STANDARD)	SF	60.000	100.000	0.000	0.000	0.00
1530	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	24.000	80.000	0.000	0.000	0.00
1535	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	560.000	76.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(818) CONTROL 006507062

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0582	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#17 Ditch Regrading, High Mast Riprap	DOL	447,500.510	0.000	1.000	1.00	447,500.51
0893	06776001		ELIM EXT PAV MRK & MRKS (4") CO#15 Correct Pricing	LF	0.730	0.000	300.000	455.00	332.15
								Category Subtotal	<u>447,832.66</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$23,501,935.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,500.000	107.00	107.000	481,500.00
01046001	000	REMOVING CONC (PAV)	SY	14.000	2,507.00	2,507.000	35,098.00
01046009	000	REMOVING CONC (RIPRAP)	SY	19.000	3,086.00	3,743.812	71,132.43
01046023	000	REMOVING CONC (CTB)	LF	23.010	3,550.00	3,550.000	81,685.50
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	8.000	33,137.00	42,647.303	341,178.43
01066002	000	OBLITERATING ABANDONED ROAD	SY	12.000	3,025.00	2,975.800	35,709.60
01106001	000	EXCAVATION (ROADWAY)	CY	19.000	28,630.00	28,872.000	548,568.00
01106003		EXCAVATION (SPECIAL)	CY	10.000	0.00	1,463.300	14,633.00
		RET WALL 4 & 7 OVER EXCAVATION					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	23.500	22,072.00	22,314.000	524,379.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.500	64,098.00	63,447.172	158,617.94
01626002	000	BLOCK SODDING	SY	5.000	5,853.00	1,200.000	6,000.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	32,050.00	8,048.100	2,012.03
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.500	64,098.00	104,489.467	52,244.73
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	2.250	5,406.00	10,979.700	24,704.33
02166001	000	PROOF ROLLING	HR	120.000	174.00	40.000	4,800.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	4.100	71,247.00	71,334.376	292,470.95
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	232.000	961.00	995.860	231,039.52
02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	19.000	63,693.00	60,999.111	1,158,983.12
02766303	000	CEM TRT(PLN MX)(CL L)(TYA)(GR1-2)(10")	SY	35.000	3,209.00	14,274.555	499,609.43
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	83.000	14,936.00	16,927.750	1,405,003.25
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	16,727.00	13,899.000	55,596.00
03406050	000	D-GR HMA(SQ) TY-C PG70-22	TON	84.000	518.00	1,599.490	134,357.16
03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	72.000	8,460.00	12,326.980	887,542.56
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	125.000	12,093.00	11,697.430	1,462,178.75
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	21,000.00	41,836.870	41,836.87
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	14,000.00	35,378.530	35,378.53
03546065	000	PLANE ASPH CONC PAV (3 1/2")	SY	3.400	63,952.00	53,962.657	183,473.03
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	81.000	2,506.00	2,681.480	217,199.88
04006005	000	CEM STABIL BKFL	CY	110.000	2,018.00	3,650.000	401,500.00
04006006	000	CUT & RESTORING PAV	SY	155.000	80.00	90.344	14,003.32
04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	2,862.00	2,854.500	42,817.50
04036001		TEMPORARY SPL SHORING	SF	20.760	0.00	4,212.500	87,451.50
		SHORING AT WALLS 5 & 6					
04166002		DRILL SHAFT (24 IN)	LF	98.500	0.00	468.000	46,098.00
04166004	000	DRILL SHAFT (36 IN)	LF	240.000	1,196.00	1,196.000	287,040.00
04166005	000	DRILL SHAFT (42 IN)	LF	1,100.000	34.00	34.000	37,400.00
04166006	000	DRILL SHAFT (48 IN)	LF	420.000	2,536.00	2,536.000	1,065,120.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	450.000	76.00	76.000	34,200.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	1,126.000	175.00	175.000	197,050.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	1,225.000	120.00	120.000	147,000.00
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,700.000	104.40	104.400	177,480.00
04206034	000	CL C CONC (CAP)(HPC)(EXTEND)	CY	1,600.000	266.60	266.600	426,560.00

04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,300.000	154.70	154.700	201,110.00
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	18.500	44,221.00	44,221.000	818,088.50
04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	740.000	155.30	155.300	114,922.00
04236004	000	RETAINING WALL (CONC BLOCK)	SF	28.000	13,737.00	13,456.000	376,768.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	175.000	4,182.42	4,182.420	731,923.50
04256037	000	PRESTR CONC GIRDER (TX40)	LF	195.000	1,293.84	1,293.840	252,298.80
04326001	000	RIPRAP (CONC)(4 IN)	CY	560.000	115.60	640.759	358,825.04
04326002	000	RIPRAP (CONC)(5 IN)	CY	615.000	105.00	137.739	84,709.49
04326003	000	RIPRAP (CONC)(6 IN)	CY	545.000	41.00	63.970	34,863.65
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	620.000	326.00	349.761	216,851.82
04326044	000	RIPRAP (CONC)(FLUME)	CY	615.000	116.00	137.840	84,771.61
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	174.00	233.161	163,212.70
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	56.000	76.00	244.000	13,664.00
04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	400,000.000	1.00	1.000	400,000.00
04466028	000	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	225,000.000	1.00	1.000	225,000.00
04506024	000	RAIL (TY SSTR)(HPC)	LF	88.500	1,880.40	1,880.400	166,415.40
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	86.000	110.00	110.000	9,460.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	400.000	131.00	131.000	52,400.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	59.000	525.00	858.500	50,651.50
04646005	000	RC PIPE (CL III)(24 IN)	LF	120.000	1,447.00	1,447.000	173,640.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	155.000	1,160.00	1,160.000	179,800.00
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,100.000	2.00	2.000	12,200.00
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,600.000	49.00	49.000	274,400.00
04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	4,800.000	4.00	4.000	19,200.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	990.000	10.00	11.000	10,890.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,050.000	4.00	4.000	4,200.00
04796006	000	ADJUSTING INLET (CAP)	EA	2,500.000	2.00	2.000	5,000.00
04966007	000	REMOV STR (PIPE)	LF	32.000	3,636.00	2,739.000	87,648.00
05006001	000	MOBILIZATION	LS	1,519,000.000	1.00	0.900	1,367,100.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	930.000	28.00	33.000	30,690.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.750	156.00	890.367	27,378.79
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	12.400	156.00	890.367	11,040.55
05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	171.000	128.00	20.000	3,420.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	1,763.00	2,783.000	12,523.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,763.00	2,435.000	4,870.00
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.750	830.00	800.000	7,000.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	830.00	490.000	1,225.00
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	79.000	2,615.00	2,118.000	167,322.00
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	25.000	4,628.00	3,129.011	78,225.28
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	61.000	10,530.00	12,360.000	753,960.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	66.000	1,680.00	1,160.000	76,560.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	82.750	80.00	140.000	11,585.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	12.000	28,010.00	19,050.000	228,600.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	14.000	820.00	1,440.000	20,160.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	21.000	80.00	60.000	1,260.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.500	9,780.00	12,720.000	159,000.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	14.000	1,680.00	1,080.000	15,120.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	21.000	80.00	100.000	2,100.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	79.000	3,490.00	3,490.000	275,710.00

05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	75.000	30.00	30.000	2,250.00
05296001	000	CONC CURB (TY I)	LF	24.000	2,649.00	2,006.000	48,144.00
05296002	000	CONC CURB (TY II)	LF	24.000	5,964.00	5,118.000	122,832.00
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	185.000	24.00	40.600	7,511.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	3,600.00	2,700.000	72,900.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	28.200	3,600.00	1,325.000	37,365.00
		Material Cost Increase CO#5					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	6.00	4.000	6,800.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,785.450	6.00	2.000	3,570.90
		Material Cost Increase CO#5					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	6.00	6.000	7,200.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,268.650	6.00	1.000	1,268.65
		Material Cost Increase CO#5					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	1,150.00	1,680.000	4,200.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	185.000	2.00	2.000	370.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	185.000	3.00	3.000	555.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	370.000	6.00	6.000	2,220.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,400.000	6.00	6.000	20,400.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,473.600	6.00	1.000	3,473.60
		Material Cost Increase CO#5					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	308.000	3.00	3.000	924.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,850.000	8.00	6.000	11,100.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,500.000	5.00	6.000	9,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	40,000.000	7.00	7.000	280,000.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	64,000.000	1.00	1.000	64,000.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	21,000.00	-20,149.000	-20,149.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	310.000	36.00	36.000	11,160.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	310.000	14.00	14.000	4,340.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,800.000	10.00	10.000	28,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	1,030.00	1,030.000	9,785.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	162.00	162.000	3,402.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.000	150.00	150.000	1,650.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	23.000	270.00	270.000	6,210.00
06186062	000	CONDT (RM) (3/4")	LF	18.000	396.00	396.000	7,128.00
06186068	000	CONDT (RM) (1 1/2")	LF	21.000	120.00	120.000	2,520.00
06206005	000	ELEC CONDR (NO.10) BARE	LF	2.000	496.00	496.000	992.00
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.000	992.00	992.000	1,984.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	1,479.00	1,479.000	3,327.75
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.250	3,042.00	3,042.000	6,844.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.250	420.00	420.000	945.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	840.00	840.000	2,100.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,100.000	15.00	15.000	31,500.00
06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	7,000.000	3.00	3.000	21,000.00
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,200.000	2.00	2.000	14,400.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	31.000	294.00	294.000	9,114.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	30.000	945.00	1,275.800	38,274.00
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	38.000	156.00	156.000	5,928.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	23.00	22.000	10,890.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	710.000	21.00	27.000	19,170.00

CONTRACT ID	006507062	ESTIMATE	0062	CONTRACTOR'S ESTIMATE PACKAGE			
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	860.000	15.00	14.000	12,040.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	990.000	8.00	7.000	6,930.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,000.000	6.00	6.000	18,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	155.000	49.00	49.000	7,595.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	11.000	3,402.00	3,402.000	37,422.00
06476003	000	REMOVE LRSA	EA	2,500.000	7.00	7.000	17,500.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	32,000.000	6.00	6.000	192,000.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	38,000.000	3.00	3.000	114,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	12.500	8.00	8.000	100.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	9.500	36.00	36.000	342.00
06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	37.000	80.00	63.000	2,331.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.500	5,210.00	13,450.000	20,175.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.750	20,080.00	55,912.000	41,934.00
06626019	000	WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)	EA	493.000	3.00	3.000	1,479.00
06626020	000	WK ZN PAV MRK NON-REMOV (W)(EXIT GORE)	EA	493.000	3.00	4.000	1,972.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.450	20,660.00	60,971.000	27,436.95
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.250	19,360.00	8,560.000	10,700.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	73,995.00	42,861.000	40,717.95
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	1,090.00	4,432.000	5,540.00
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	6.200	426.00	24.000	148.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.950	72,690.00	25,028.000	23,776.60
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	11,900.00	1,522.000	1,522.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,400.00	624.000	624.00
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.910	0.00	2,050.000	3,915.50
		REFL PAV MRK TY I (W)8"(SLD)(100MIL) (CO#12 Stripping)					
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.100	1,584.00	1,107.000	3,431.70
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	3,000.00	2,636.000	7,908.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.900	2,222.00	1,792.000	3,404.80
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.950	1,128.00	500.000	2,475.00
06666224		PAVEMENT SEALER 4"	LF	0.270	0.00	70.000	18.90
		PAVEMENT SEALER 4" (CO#12 Stripping)					
06666226		PAVEMENT SEALER 8"	LF	0.530	0.00	403.000	213.59
		PAVEMENT SEALER 8" (CO#12 Stripping)					
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	12,790.00	9,270.000	4,635.00
06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.690	12,790.00	450.000	310.50
		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping)					
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	31,675.00	30,332.000	15,166.00
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.690	31,675.00	3,989.000	2,752.41
		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping)					
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	32,243.00	26,029.000	13,014.50
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.690	32,243.00	7,339.000	5,063.91
		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) (CO#12 Stripping)					
06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.860	0.00	12.000	190.32
		PREFAB PAV MRK TY C (W) (24") (SLD) (CO#12 Stripping)					
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	397.500	8.00	2.000	795.00
		PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping)					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	430.000	8.00	2.000	860.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	500.000	11.00	6.000	3,000.00
06686083		PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	556.500	11.00	2.000	1,113.00

		PREFAB PAV MRK TY C (W) (LNDP ARROW) (CO#12 Stripping)					
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	370.000	8.00	6.000	2,220.00
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	450.500	8.00	3.000	1,351.50
		PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping)					
06726009		REFL PAV MRKR TY II-A-A	EA	5.440	0.00	49.000	266.56
		REFL PAV MRKR TY II-A-A (CO#12 Stripping)					
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	2,265.00	1,543.000	7,715.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.730	56,305.00	455.000	332.15
		CO#15 Correct Pricing					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	56,305.00	75,501.000	75,501.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	300.000	56,305.00	0.000	0.00
		ELIM EXT PAV MRK & MRKS (4") (CO#12 Stripping)					
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.010	3,540.00	1,227.000	1,239.27
		ELIM EXT PAV MRK & MRKS (8") (CO#12 Stripping)					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.600	3,540.00	3,433.000	5,492.80
06786001		PAV SURF PREP FOR MRK (4")	LF	0.370	0.00	40.000	14.80
		PAV SURF PREP FOR MRK (4") (CO#12 Stripping)					
06786004		PAV SURF PREP FOR MRK (8")	LF	0.740	0.00	853.000	631.22
		PAV SURF PREP FOR MRK (8") (CO#12 Stripping)					
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	24.000	500.00	179.000	4,296.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	11,500.000	20.00	20.000	230,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,300.000	2.00	1.000	9,300.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	13,500.000	2.00	2.000	27,000.00
60646019	000	ITS POLE (40 FT)(90 MPH)	EA	13,000.000	2.00	2.000	26,000.00
60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	6,300.000	2.00	2.000	12,600.00
61856001	000	TMA (STATIONARY)	EA	10,500.000	4.00	3.000	31,500.00
61856005	000	TMA (MOBILE OPERATION)	DAY	190.000	72.00	56.000	10,640.00
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	5,700.000	4.00	4.000	22,800.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.00	83,059.950	83,059.95
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	6,328.830	6,328.83
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	289,983.860	289,983.86
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	0.480	0.00	44,221.000	21,226.08
		SAW-CUT GROOVE BRIDGE DECK (SF)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	265.000	0.00	2.000	530.00
		MOB SAW-CUT GROOVE SUB (EACH)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,546.500	0.00	1.000	1,546.50
		MBGF SUB MOB (EA)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	235,162.640	0.00	1.000	235,162.64
		Slope Repair NE Quadrant US 69 & LNVA					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	5,916.940	0.00	2.000	11,833.88
		Inlet Connection to Box Culvert					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	10,316.290	0.00	1.000	10,316.29
		RECALCULATE SHOP DRAWINGS					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	11,749.740	0.00	1.000	11,749.74
		CO#13 High Mast Conduit Repair					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	6,226.960	0.00	1.000	6,226.96
		CO#14 Chinn Rd Underpass Lighting					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	447,500.510	0.00	1.000	447,500.51
		CO#17 Ditch Regrading, High Mast Riprap					

TOTAL ITEM EARNINGS TO DATE

\$23,501,935.86