



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/08/24**

CONTRACT ID: **035303100**  
 PROJECT: **NH 2B20(006)**  
 CONTRACT: **07203004**  
 AWARD AMOUNT: **\$31,553,078.66**  
 PROJECTED AMOUNT: **\$32,269,674.15**  
 ADJ. PROJECTED AMOUNT: **\$32,618,718.59**  
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **SH 114**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **TARRANT**  
 AREA ENGINEER: **Minh Tran, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0040**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2023** to **12/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **76.76**  
 % TIME USED: **91.65**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/08/2020**  
 AWARD DATE: **07/30/2020**  
 NOTICE TO PROCEED DATE: **08/14/2020**  
 WORK BEGIN DATE: **01/04/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$25,037,982.68	\$24,261,784.27	\$776,198.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$25,037,982.68	\$24,261,784.27	\$776,198.41
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$25,037,982.68</b>	<b>\$24,261,784.27</b>	<b>\$776,198.41</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/04/2021  
TIME CHARGES BEGIN: 09/14/2020  
BID DAYS: 934  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 934  
DAYS CHARGED TO DATE: 856  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2023		1	SUNDAY
11/27/2023	1		
11/28/2023	1		
11/29/2023	1		
11/30/2023	1		
12/01/2023	1		
12/02/2023	1		
12/03/2023		1	SUNDAY
12/04/2023	1		
12/05/2023	1		
12/06/2023	1		
12/07/2023	1		
12/08/2023	1		
12/09/2023	1		
12/10/2023		1	SUNDAY
12/11/2023	1		
12/12/2023	1		
12/13/2023	1		
12/14/2023	1		
12/15/2023	1		
12/16/2023	1		
12/17/2023		1	SUNDAY
12/18/2023	1		
12/19/2023	1		
12/20/2023	1		
12/21/2023	1		
12/22/2023	1		
12/23/2023		1	TIME SUSPENDED
12/24/2023		1	SUNDAY
12/25/2023		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	23	7
HOLIDAY		1
SUNDAY		5
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2B20(006) CONTROL 035303100  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0210	03606015	000	CONC PVMT (CONT REINF - CRCP) (12.5")	SY	58.000	10,863.167	\$630,063.69	111,587.00	86,702.06
0400	04326044	000	RIPRAP (CONC)(FLUME)	CY	450.000	30.922	\$13,914.90	355.00	299.11
0480	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	8.000	\$880.00	6,760.00	6,237.00
0510	04656181	001	INLET (COMPL)(CURB)(TY 2)(15')	EA	9,650.000	0.500	\$4,825.00	11.00	10.00
0515	04656184	001	INLET(COMPL)(GRATE)(TY 5)	EA	5,400.000	1.000	\$5,400.00	2.00	2.00
0540	04656207	001	INLET (COMPL)(CURB)(TY 1)(10')	EA	3,870.900	1.500	\$5,806.35	17.00	11.00
0555	04656271	001	INLET (COMPL)(GRATE)(TY 1)	EA	3,050.000	1.000	\$3,050.00	38.00	33.50
0565	04656298	001	MANH(COMPL)(TY 1-C)	EA	2,800.000	1.000	\$2,800.00	5.00	4.50
0580	04656313	001	INLET (COMPL)(CURB)(TY 1)(15'X3')	EA	5,190.510	1.000	\$5,190.51	10.00	8.00
0595	04656357	001	INLET (COMPL)(CURB)(TY1)(20'X3')	EA	6,400.000	0.500	\$3,200.00	5.00	2.50
0675	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	1.000	\$7,500.00	36.00	36.00
0745	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	240.000	\$1,680.00	7,540.00	6,000.00
0790	05296005	000	CONC CURB (MONO) (TY II)	LF	1.250	3,420.000	\$4,275.00	30,614.00	21,232.90
1560	30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	1,016.180	\$69,100.24	28,913.00	23,012.06
1570	30766066	000	TACK COAT	GAL	4.050	1,700.000	\$6,885.00	24,162.00	6,000.00
1746	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	11,627.720	\$11,627.72	160,000.00	64,763.38
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$776,198.41</b>		

CONTRACT LINE ITEMS

PROJECT NH 2B20(006) CONTROL 035303100  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	20,495.340	120.360	0.000	113.36	2,323,351.74
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	100.000	361.000	0.000	644.00	64,400.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	175.000	192.000	0.000	11.00	1,925.00
0075	01046001	000	REMOVING CONC (PAV)	SY	6.000	50,080.000	0.000	39,871.18	239,227.08
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	4,582.000	0.000	4,478.89	17,915.55
0085	01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.000	219.000	0.000	108.42	542.09
0095	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	40.000	720.000	0.000	737.11	29,484.44
0105	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	110.000	0.000	75.56	1,133.44
0110	01046037	000	REMOVE CONC (RAIL)	LF	9.000	1,337.000	0.000	1,391.00	12,519.00
0115	01046040	000	REMOVING CONC (PAVERS)	SY	6.000	1,351.000	0.000	1,670.11	10,020.67
0120	01046044	000	REMOVING CONC (FLUME)	SY	11.000	446.000	0.000	273.00	3,003.00
0125	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	87,789.000	0.000	87,458.44	437,292.21
0130	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	4.000	56,123.000	0.000	50,384.11	201,536.44
0135	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.400	136,055.000	4,517.000	37,182.66	52,055.73
0140	01626002	000	BLOCK SODDING	SY	2.710	59,046.000	3,312.000	15,482.30	41,957.04
0145	01646005	000	BROADCAST SEED (PERM) (URBAN) (SANDY)	SY	0.100	77,009.000	0.000	4,697.61	469.76
0150	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	68,028.000	0.000	7,045.61	563.65
0155	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	68,028.000	0.000	15,014.13	1,201.13
0160	01686001	000	VEGETATIVE WATERING	MG	25.000	4,774.000	0.000	1,903.15	47,578.73
0170	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	2,523.000	-757.000	1,008.20	151,230.00
0175	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.000	120,881.000	-36,264.000	65,154.85	325,774.25
0176	02756001		CEMENT	TON	265.970	0.000	501.000	465.77	123,880.85
			CO #4 - Cement Treated Subgrade						
0177	02756010		CEMENT TREAT (SUBGRADE) (8")	SY	5.730	0.000	36,264.000	32,147.08	184,202.76
			CO #4 - Cement Treated Subgrade						
0180	03056022	000	SALV, HAUL & STKPL RCL APH PV (4")	SY	1.000	57,264.000	0.000	43,096.55	43,096.55
0185	03056030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	4.000	2,736.000	0.000	62.22	248.89
0190	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	125.000	131.000	0.000	51.79	6,473.13
0210	03606015	000	CONC PVMT (CONT REINF - CRCP) (12.5")	SY	58.000	111,587.000	0.000	86,702.06	5,028,719.24
0230	04006001	000	STRUCT EXCAV	CY	12.000	1,315.000	0.000	1,340.21	16,082.55
0235	04006005	000	CEM STABIL BKFL	CY	130.000	594.000	0.000	457.80	59,513.35
0240	04006006	000	CUT & RESTORING PAV	SY	100.000	807.000	0.000	733.68	73,367.70
0245	04006014	000	ROCK BACKFILL	CY	42.000	1,315.000	0.000	1,240.31	52,092.81
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	7,170.000	0.000	6,008.00	18,024.00
0255	04036001	000	TEMPORARY SPL SHORING	SF	12.000	28,024.000	0.000	21,326.00	255,912.00
0260	04106001	000	SOIL NAIL ANCHORS	LF	15.000	16,142.000	0.000	16,058.00	240,870.00
0261	04106001	0900	SOIL NAIL ANCHORS	LF	97.800	0.000	112.000	112.00	10,953.60
0265	04166002	000	DRILL SHAFT (24 IN)	LF	146.000	425.000	0.000	425.00	62,050.00
0266	04166002	900	DRILL SHAFT (24 IN)	LF	210.010	0.000	282.000	259.50	54,497.60
			CO#7. Wall 5 Re-design						
0270	04166004	000	DRILL SHAFT (36 IN)	LF	331.000	50.000	0.000	50.00	16,550.00
0280	04166006	000	DRILL SHAFT (48 IN)	LF	338.000	63.000	0.000	21.00	7,098.00
0290	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	174.000	40.000	0.000	40.00	6,960.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	356.000	16.000	0.000	16.00	5,696.00
0300	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	391.000	54.000	0.000	77.00	30,107.00
0305	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	424.000	76.000	0.000	58.00	24,592.00
0315	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	436.000	39.000	0.000	13.00	5,668.00
0320	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,100.000	62.000	0.000	62.00	68,200.00
0325	04206026	000	CL C CONC (BENT)(HPC)	CY	1,600.000	22.000	0.000	22.00	35,200.00
0330	04206044	000	CL C CONC (FOOTING)(HPC)	CY	700.000	39.000	0.000	96.21	67,347.00
0335	04206062	000	CL C CONC (RETAINING WALL)	CY	780.000	12.000	0.000	12.00	9,360.00
0336	04206062	900	CL C CONC (RETAINING WALL)	CY	1,361.350	0.000	220.000	220.00	299,497.00
CO#9. Culvert Extension Headwalls and Wall 9 Drilled Shafts									
0340	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	28.000	3,928.000	0.000	3,928.00	109,984.00
0345	04226016	000	APPROACH SLAB (HPC)	CY	1,000.000	24.000	0.000	37.94	37,940.00
0350	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	70.000	41,610.000	-2,639.000	34,895.98	2,442,718.88
0355	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	43.000	11,731.000	0.000	11,709.26	503,498.22
0360	04256037	000	PRESTR CONC GIRDER (TX40)	LF	151.000	351.000	0.000	350.34	52,901.34
0380	04326004	000	RIPRAP CONC (8 IN)	CY	330.000	1,987.000	0.000	1,133.23	373,964.25
0390	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	300.000	178.000	0.000	58.84	17,651.40
0395	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	85.000	834.000	0.000	897.73	76,307.22
0400	04326044	000	RIPRAP (CONC)(FLUME)	CY	450.000	355.000	0.000	299.11	134,600.40
0405	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	202.000	91.000	114.19	49,102.13
0415	04506004	000	RAIL (TY T221)	LF	36.000	808.000	0.000	378.00	13,608.00
0425	04506015	000	RAIL (TY T551)(HPC)	LF	61.000	232.170	0.000	232.00	14,152.00
0430	04506023	000	RAIL (TY SSTR)	LF	44.000	835.000	0.000	335.00	14,740.00
0435	04506030	000	RAIL (TY C221)	LF	64.000	2,074.000	0.000	449.00	28,736.00
0445	04546011	000	ARMOR JOINT (MOD)	LF	90.000	90.000	0.000	90.00	8,100.00
0450	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	165.000	639.000	0.000	639.00	105,435.00
0455	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	535.000	20.000	0.000	23.00	12,305.00
0465	04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	680.000	422.000	0.000	422.00	286,960.00
0470	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	870.000	620.000	0.000	620.00	539,400.00
0475	04646003	001	RC PIPE (CL III)(18 IN)	LF	170.000	32.000	0.000	26.00	4,420.00
0480	04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	6,760.000	0.000	6,237.00	686,070.00
0485	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	525.000	0.000	525.00	68,250.00
0490	04646009	001	RC PIPE (CL III)(42 IN)	LF	145.000	298.000	0.000	266.00	38,570.00
0495	04646010	001	RC PIPE (CL III)(48 IN)	LF	250.000	30.000	0.000	30.00	7,500.00
0505	04656180	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	7,305.000	1.000	0.000	1.00	7,305.00
0510	04656181	001	INLET (COMPL)(CURB)(TY 2)(15')	EA	9,650.000	11.000	0.000	10.00	96,500.00
0515	04656184	001	INLET(COMPL)(GRATE)(TY 5)	EA	5,400.000	2.000	0.000	2.00	10,800.00
0520	04656186	001	MANH(COMPL)(TY 1 )	EA	2,870.000	20.000	0.000	13.50	38,745.00
0525	04656187	001	INLET(COMPL)(DROP)(TY 1)(1 GRATE)	EA	4,500.000	14.000	0.000	8.50	38,250.00
0530	04656197	001	INLET (COMPL)(CURB)(TY 2)(5')	EA	5,200.000	3.000	0.000	0.50	2,600.00
0535	04656198	001	INLET (COMPL)(CURB)(TY 2)(20')	EA	12,700.000	2.000	0.000	2.00	25,400.00
0540	04656207	001	INLET (COMPL)(CURB)(TY 1)(10')	EA	3,870.900	17.000	0.000	11.00	42,579.90
0545	04656220	001	INLET (COMPL)(DROP)(TY 3)	EA	4,500.000	4.000	0.000	2.50	11,250.00
0550	04656225	001	JCT BOX (COMPL)(SPL)	EA	6,350.000	24.000	0.000	17.50	111,125.00
0555	04656271	001	INLET (COMPL)(GRATE)(TY 1)	EA	3,050.000	38.000	0.000	33.50	102,175.00
0560	04656272	001	INLET (COMPL)(GRATE)(TY 2)	EA	3,400.000	3.000	0.000	2.00	6,800.00
0565	04656298	001	MANH(COMPL)(TY 1-C)	EA	2,800.000	5.000	0.000	4.50	12,600.00
0570	04656304	001	INLET (COMPL)(CURB)(TY 2-BC)(5')	EA	5,590.950	1.000	0.000	1.00	5,590.96

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0575	04656307	001	INLET (COMPL)(CURB)(TY 1)(5'X3')	EA	3,150.000	8.000	0.000	2.50	7,875.00
0580	04656313	001	INLET (COMPL)(CURB)(TY 1)(15'X3')	EA	5,190.510	10.000	0.000	8.00	41,524.10
0585	04656317	001	INLET (COMPL)(CURB)(TY 1)(5'X5')	EA	3,800.000	1.000	0.000	1.00	3,800.00
0590	04656319	001	INLET (COMPL)(DROP)(TY 1-C)	EA	4,100.000	3.000	0.000	1.50	6,150.00
0595	04656357	001	INLET (COMPL)(CURB)(TY1)(20'X3')	EA	6,400.000	5.000	0.000	2.50	16,000.00
0600	04656548	001	INLET (COMPL)(GRATE)(TY 1-C)	EA	3,650.000	13.000	0.000	13.00	47,450.00
0610	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	65,000.000	1.000	0.000	1.00	65,000.00
0630	04796006	000	ADJUSTING INLET (CAP)	EA	1,350.000	31.000	0.000	26.00	35,100.00
0635	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,330.000	1.000	0.000	2.00	2,660.00
0645	04966002	000	REMOV STR (INLET)	EA	530.000	22.000	0.000	16.00	8,480.00
0655	04966005	000	REMOV STR (WINGWALL)	EA	520.000	4.000	0.000	4.00	2,080.00
0660	04966007	000	REMOV STR (PIPE)	LF	10.000	3,869.000	0.000	2,556.00	25,560.00
0665	04966058	000	REMOV STR (BRIDGE SLAB)	LF	425.000	177.000	0.000	177.00	75,225.00
0670	05006001	000	MOBILIZATION	LS	2,700,000.000	0.980	0.000	0.90	2,430,000.00
0675	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	36.000	0.000	36.00	270,000.00
0680	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	300.000	0.000	150.00	3,750.00
0690	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	312.000	0.000	123.66	2,596.94
0695	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.500	312.000	0.000	77.00	577.48
0700	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	5,590.000	0.000	8,852.00	15,048.40
0705	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.450	5,590.000	0.000	538.00	242.10
0710	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.750	4,420.000	0.000	2,578.00	12,245.50
0715	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	4,420.000	0.000	257.00	128.50
0725	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	34.000	6,330.000	0.000	6,930.00	235,620.00
0730	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	2,680.000	0.000	1,920.00	67,200.00
0735	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	71.000	80.000	0.000	60.00	4,260.00
0740	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	30,330.000	0.000	26,010.00	182,070.00
0745	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	5,340.000	2,200.000	6,000.00	42,000.00
0750	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	300.000	80.000	220.00	2,200.00
0755	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.600	6,330.000	0.000	6,450.00	36,120.00
0770	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	61.000	2,436.000	0.000	2,458.60	149,974.60
0775	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42 )	LF	145.000	91.000	0.000	91.00	13,195.00
0780	05146033	000	PERM CTB (SGL SLOPE) (MOD)	LF	83.000	5,126.000	0.000	5,126.00	425,458.00
0785	05286004	000	LANDSCAPE PAVERS	SY	85.000	1,286.000	0.000	180.00	15,300.00
0790	05296005	000	CONC CURB (MONO) (TY II)	LF	1.250	30,614.000	0.000	21,232.90	26,541.13
0800	05306004	000	DRIVEWAYS (CONC)	SY	62.000	935.000	0.000	188.70	11,699.40
0805	05316001	000	CONC SIDEWALKS (4")	SY	40.000	10,615.000	-4,517.000	49.96	1,998.32
0810	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	23.000	-2.000	8.00	12,000.00
0830	05316016	000	CURB RAMPS (TY 21)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0841	04236015	000	RETAINING WALL (SPECIAL)	SF	67.760	0.000	2,945.000	2,945.00	199,553.20
0850	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,625.000	0.000	1,050.00	21,000.00
0855	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,575.000	7.000	0.000	2.00	3,150.00
0860	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	7.000	0.000	4.00	4,000.00
0865	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,176.000	0.000	2,088.00	4,176.00
0875	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	6.000	0.000	7.00	1,050.00
0895	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	10.000	0.000	6.00	14,100.00
0900	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	9.000	0.000	10.00	2,000.00
0905	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,275.000	10.000	1.000	5.00	6,375.00
0910	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	4.000	0.000	5.00	3,500.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0916	05456006	900	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	30,543.930	0.000	1.000	1.00	30,543.93
0920	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,700.000	4.000	0.000	4.00	90,800.00
0925	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,475.000	3.000	0.000	5.00	37,375.00
0930	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	40.000	5,599.000	0.000	5,569.00	222,760.00
0935	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.700	560.000	0.000	530.00	7,791.00
0940	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	38.850	810.000	0.000	35.00	1,359.75
0945	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.800	5,160.000	0.000	1,090.00	11,772.00
0955	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	16.800	520.000	0.000	520.00	8,736.00
0965	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.550	2,630.000	0.000	2,050.00	40,077.50
0970	06186070	000	CONDT (RM) (2")	LF	24.200	160.000	0.000	100.00	2,420.00
0975	06186074	000	CONDT (RM) (3")	LF	32.050	84.000	0.000	40.00	1,282.00
0985	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	3,120.000	0.000	905.00	1,004.55
0990	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.140	2,280.000	0.000	710.00	809.40
1035	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.100	10,825.000	0.000	3,020.00	6,342.00
1040	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,602.000	13.000	0.000	3.00	4,806.00
1050	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	5.250	1,040.000	0.000	480.00	2,520.00
1055	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.250	3,560.000	0.000	1,590.00	8,347.50
1060	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	1,945.000	11.000	0.000	11.00	21,395.00
1080	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.950	18.700	0.000	9.00	296.55
1085	06366003	001	ALUMINUM SIGNS (TY O)	SF	29.300	2,333.250	0.000	1,200.75	35,181.99
1095	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	551.500	39.000	0.000	9.00	4,963.50
1100	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	647.840	30.000	0.000	9.00	5,830.56
1105	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	686.560	8.000	0.000	4.00	2,746.24
1110	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	458.820	5.000	0.000	2.00	917.64
1115	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	872.400	3.000	0.000	3.00	2,617.20
1125	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	990.420	6.000	0.000	3.00	2,971.26
1130	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	663.490	3.000	0.000	2.00	1,326.98
1135	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	738.560	6.000	0.000	6.00	4,431.36
1145	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,370.000	4.000	0.000	6.00	26,220.00
1160	06506032	000	INS OH SN SUP(30 FT CANT)	EA	18,235.000	2.000	0.000	1.00	18,235.00
1170	06506038	000	INS OH SN SUP(35 FT CANT)	EA	21,040.000	1.000	0.000	1.00	21,040.00
1175	06506045	000	INS OH SN SUP(40 FT CANT)	EA	26,985.000	4.000	0.000	2.00	53,970.00
1185	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,025.000	7.000	0.000	6.00	24,150.00
1190	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	825.000	2.000	0.000	1.00	825.00
1210	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	75.000	0.000	28.00	672.00
1215	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	24.000	55.000	0.000	27.00	648.00
1245	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.700	610.000	0.000	2,513.00	9,298.10
1250	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	12,280.000	0.000	22,330.00	22,330.00
1255	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	32,681.000	0.000	59,838.00	50,862.30
1260	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.500	1,281.000	0.000	3,056.00	4,584.00
1265	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	10,612.000	0.000	12,323.00	18,484.50
1270	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	32,552.000	0.000	38,813.00	32,991.05
1275	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	6,144.000	0.000	2,340.00	468.00
1285	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	50,403.000	0.000	6,489.00	1,038.24
1295	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	18,355.000	0.000	4,637.00	1,622.95
1300	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.750	1,718.000	0.000	589.00	1,030.75
1305	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.750	6,174.000	0.000	1,575.00	2,756.25
1310	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	213.000	0.000	146.00	584.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1315	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	15.000	0.000	8.00	600.00
1320	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	150.000	6.000	0.000	2.00	300.00
1330	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	125.000	22.000	0.000	6.00	750.00
1335	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	30.000	81.000	0.000	7.00	210.00
1340	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	52,748.000	0.000	10,539.00	1,686.24
1365	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	2,010.000	0.000	420.00	1,554.00
1370	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	70,792.000	0.000	19,493.00	974.65
1380	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	2,016.000	0.000	3,659.00	365.90
1385	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	1,713.000	0.000	2,887.00	1,443.50
1390	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	278.000	0.000	78.00	156.00
1395	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	6.000	0.000	3.00	105.00
1400	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	100.000	1.000	0.000	1.00	100.00
1410	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.550	8.000	0.000	3.00	1.65
1425	06816001	000	TEMP TRAF SIGNALS	EA	17,655.000	2.000	0.000	1.50	26,482.50
1430	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	605.000	21.000	0.000	14.00	8,470.00
1435	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	605.000	5.000	0.000	2.00	1,210.00
1440	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	605.000	23.000	0.000	14.00	8,470.00
1445	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	605.000	3.000	0.000	2.00	1,210.00
1450	06826005	000	VEH SIG SEC (12")LED(RED)	EA	605.000	23.000	0.000	14.00	8,470.00
1455	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	260.000	20.000	0.000	12.00	3,120.00
1460	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	280.000	3.000	0.000	2.00	560.00
1475	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.150	2,760.000	0.000	2,145.00	6,756.75
1495	06866282	000	RELOC TRF SG PL AM(S)SNGL MST ARM POLE	EA	3,390.000	4.000	0.000	1.00	3,390.00
1530	06906011	000	INSTALL OF CABLES	LF	1.050	15,400.000	0.000	4,915.00	5,160.75
1540	06906081	000	INSTL DOWN GUY AND ANCHOR W/GUARD	EA	525.000	22.000	0.000	22.00	11,550.00
1550	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.000	108,141.000	0.000	9,133.25	9,133.25
1560	30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	28,913.000	0.000	23,012.06	1,564,820.08
1570	30766066	000	TACK COAT	GAL	4.050	24,162.000	0.000	6,000.00	24,300.00
1590	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	6.000	0.000	6.00	102,000.00
1595	60046031	000	ITS COM CBL (ETHERNET)	LF	5.250	70.000	0.000	70.00	367.50
1645	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	18.600	8,560.000	0.000	1,020.00	18,972.00
1650	60276003	000	CONDUIT (PREPARE)	LF	2.300	3,020.000	0.000	10.00	23.00
1655	60276008	000	GROUND BOX (PREPARE)	EA	461.000	33.000	0.000	4.00	1,844.00
1665	60456001	000	INSTALL OF (RADD) VEHICLE DETECTORS	EA	1,280.000	9.000	0.000	2.00	2,560.00
1670	60466001	000	INSTALL OF (RPD) VEHICLE DETECTORS	EA	1,280.000	12.000	0.000	6.00	7,680.00
1685	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	12,935.000	3.000	0.000	1.00	12,935.00
1705	61856002	002	TMA (STATIONARY)	DAY	500.000	400.000	0.000	410.00	205,000.00
1710	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,400.000	17.000	0.000	5.00	17,000.00
1715	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,555.000	9.000	0.000	1.00	4,555.00
1720	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	13,760.000	6.000	0.000	1.00	13,760.00
1730	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,597.750	0.000	4,682.26	4,682.26
1735	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,597.750	0.000	18,367.29	18,367.29
1745	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	150,000.000	0.000	7,557.26	7,557.26
1746	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	160,000.000	0.000	64,763.38	64,763.38
1747	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	300,000.000	0.000	66,031.89	66,031.89
1750	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	406,438.56	406,438.56
1752	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	10,835.250	10,835.25	10,835.25

CO #9. Install Wall 9 Additional Reinforcing (UOM: LS)



CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1753	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#3. Adjust CCA and SSCB (UOM: LS)	DOL	1.000	0.000	8,951.180	8,951.18	8,951.18
1754	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #11. Kirkwood Retaining Wall Demo and Reforming. (UOM:LS)	DOL	1.000	0.000	6,325.040	6,325.04	6,325.04
1755	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#7. Wall 5 Excavation and Recomaction (UOM: LS)	DOL	1.000	0.000	16,229.670	16,229.67	16,229.67
1986	06776001	000	ELIM EXT PAV MRK & MRKS (4") CO 2. Add Striping Removal Items	LF	0.490	0.000	83,970.000	24,384.00	11,948.16
1987	06776002	000	ELIM EXT PAV MRK & MRKS (6") CO 2. Add Striping Removal Items	LF	0.550	0.000	33,730.000	25,916.00	14,253.80
1988	06776003	000	ELIM EXT PAV MRK & MRKS (8") CO 2. Add Striping Removal Items	LF	0.870	0.000	11,230.000	3,326.00	2,893.62
1992	06776007	000	ELIM EXT PAV MRK & MRKS (24") CO 2. Add Striping Removal Items	LF	2.480	0.000	2,425.000	40.00	99.20
356	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #5 - Sedona Wall Panel Finish (UOM:LS)	DOL	1.000	0.000	2,014.950	2,014.95	2,014.95

Category Subtotal \$25,037,982.68

PROJECT NH 2B20(006) CONTROL 035303100

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	33.000	36.000	0.000	0.000	0.00
0100	01046025	000	REMOVE CONC (WINGWALL)	CY	500.000	2.800	0.000	0.000	0.00
0165	01926046	000	PLANT MATERIAL (MIN 3" CAL) (B&B)	EA	600.000	499.000	0.000	0.000	0.00
0178	03106008		PRIME COAT (EC-30) CO #20 - ASPHALT REVISIONS	GAL	4.050	0.000	0.000	0.000	0.00
0275	04166005	000	DRILL SHAFT (42 IN)	LF	332.000	51.000	0.000	0.000	0.00
0285	04166007	000	DRILL SHAFT (54 IN)	LF	369.000	31.000	0.000	0.000	0.00
0310	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	279.000	48.000	0.000	0.000	0.00
0341	04226004	900	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	32.220	0.000	0.000	0.000	0.00
0365	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	215.000	56.000	0.000	0.000	0.00
0370	04296009	000	CONC STR REPAIR (STANDARD)	SF	300.000	8.000	0.000	0.000	0.00
0375	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	6.200	0.000	0.000	0.00
0385	04326005	000	RIPRAP (CONC) (CL A )	CY	690.000	8.750	0.000	0.000	0.00
0410	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	30.000	460.000	0.000	0.000	0.00
0420	04506014	000	RAIL (TY T551)	LF	45.000	262.000	0.000	0.000	0.00
0440	04506052	000	RAIL (HANDRAIL)(TY F)	LF	180.000	15.000	0.000	0.000	0.00
0460	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	450.000	224.000	0.000	0.000	0.00
0500	04646012	001	RC PIPE (CL III)(60 IN)	LF	265.000	123.000	0.000	0.000	0.00
0605	04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	18,272.000	1.000	0.000	0.000	0.00
0615	04796001	000	ADJUSTING MANHOLES	EA	1,237.000	5.000	0.000	0.000	0.00
0620	04796002	000	ADJUSTING INLETS	EA	1,237.000	2.000	0.000	0.000	0.00
0625	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,237.000	2.000	0.000	0.000	0.00

0640	04806001	000	CLEAN EXIST CULVERTS	EA	1,715.000	1.000	0.000	0.000	0.00
0650	04966003	000	REMOV STR (MANHOLE)	EA	530.000	2.000	0.000	0.000	0.00
0685	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	300.000	0.000	0.000	0.00
0720	05086001	000	CONSTRUCTING DETOURS	SY	115.000	98.000	0.000	0.000	0.00
0760	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	2,680.000	0.000	0.000	0.00
0765	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	18.000	80.000	0.000	0.000	0.00
0795	05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	303.000	0.000	0.000	0.00
0815	05316005	000	CURB RAMPS (TY 2)	EA	1,700.000	1.000	0.000	0.000	0.00
0820	05316010	000	CURB RAMPS (TY 7)	EA	1,600.000	5.000	-1.000	0.000	0.00
0825	05316013	000	CURB RAMPS (TY 10)	EA	2,200.000	6.000	0.000	0.000	0.00
0835	05316017	000	CURB RAMPS (TY 22)	EA	2,600.000	2.000	0.000	0.000	0.00
0840	05316057	000	CONC SIDEWALK (SPECIAL)(RETAINING WALL)	SF	21.000	7,119.000	-4,932.000	0.000	0.00
0845	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.650	36,927.000	0.000	0.000	0.00
0870	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	2.000	0.000	0.000	0.00
0880	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	3,000.000	1.000	0.000	0.000	0.00
0885	05436021	000	REMOVE CABLE BARRIER	LF	4.000	325.000	0.000	0.000	0.00
0890	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	465.000	1.000	0.000	0.000	0.00
0915	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	20,300.000	1.000	-1.000	0.000	0.00
0950	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	65.000	0.000	0.000	0.00
0960	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	43.050	730.000	0.000	0.000	0.00
0980	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	13,675.000	0.000	0.000	0.00
0995	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.710	345.000	0.000	0.000	0.00
1000	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.770	2,200.000	0.000	0.000	0.00
1005	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.630	455.000	0.000	0.000	0.00
1010	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.720	910.000	0.000	0.000	0.00
1015	06206019	000	ELEC CONDR (NO.1/0) BARE	LF	3.620	3,000.000	0.000	0.000	0.00
1020	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	3.920	9,900.000	0.000	0.000	0.00
1025	06206023	000	ELEC CONDR (NO.3/0) BARE	LF	4.880	1,145.000	0.000	0.000	0.00
1030	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	5.480	3,435.000	0.000	0.000	0.00
1045	06246028	000	REMOVE GROUND BOX	EA	310.000	2.000	0.000	0.000	0.00
1065	06286002	000	REMOVE ELECTRICAL SERVICES	EA	470.000	1.000	0.000	0.000	0.00
1070	06286195	000	ELC SRV TY D 120/240 070(NS)SS(N)SP(U)	EA	6,625.000	3.000	0.000	0.000	0.00
1073	06286249		ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	9,363.360	0.000	0.000	0.000	0.00
1075	06286251	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(U)	EA	6,710.000	1.000	0.000	0.000	0.00
1076	06286349		ELC SRV TY D 120/240 070(NS)SS(N)PS(U)	EA	9,325.340	0.000	0.000	0.000	0.00
1090	06366006	001	REFURBISH ALUMINUM SIGNS (TY O)	EA	180.000	1.000	0.000	0.000	0.00
1120	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	889.740	3.000	0.000	0.000	0.00
1140	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,976.200	4.000	0.000	0.000	0.00
1150	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	158.000	1.000	0.000	0.000	0.00
1155	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	806.000	1.000	0.000	0.000	0.00
1165	06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	35,315.000	1.000	0.000	0.000	0.00
1180	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	31,605.000	1.000	0.000	0.000	0.00
1195	06546006	001	SIGN WALKWAY (48 IN) WITH HNDRL	LF	173.000	9.000	0.000	0.000	0.00
1200	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	41.000	14.000	0.000	0.000	0.00
1205	06586004	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF	EA	50.000	38.000	0.000	0.000	0.00
1220	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	41.000	31.000	0.000	0.000	0.00
1225	06586038	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)SRF	EA	42.000	8.000	0.000	0.000	0.00
1230	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	43.000	77.000	0.000	0.000	0.00
1235	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	28.000	26.000	0.000	0.000	0.00
1240	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	28.000	8.000	0.000	0.000	0.00
1280	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	260.000	0.000	0.000	0.00
1290	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.300	11,954.000	0.000	0.000	0.00

1325	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	200.000	7.000	0.000	0.000	0.00
1345	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.750	217.000	0.000	0.000	0.00
1350	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	0.400	11,954.000	0.000	0.000	0.00
1355	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	46.000	0.000	0.000	0.00
1360	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	112.000	0.000	0.000	0.00
1375	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	23,908.000	0.000	0.000	0.00
1405	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	100.000	1.000	0.000	0.000	0.00
1415	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,150.000	2.000	0.000	0.000	0.00
1420	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	10,625.000	2.000	0.000	0.000	0.00
1465	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.150	400.000	0.000	0.000	0.00
1470	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.150	2,465.000	0.000	0.000	0.00
1480	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	4.200	390.000	0.000	0.000	0.00
1485	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	5.250	1,565.000	0.000	0.000	0.00
1490	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.100	5,210.000	0.000	0.000	0.00
1500	06876001	000	PED POLE ASSEMBLY	EA	3,800.000	4.000	0.000	0.000	0.00
1505	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	1,735.000	5.000	0.000	0.000	0.00
1510	06876006	000	REMOVE PED PUSH BUTTON POST ASSEM	EA	132.000	1.000	0.000	0.000	0.00
1515	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	920.000	13.000	0.000	0.000	0.00
1520	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,725.000	1.000	0.000	0.000	0.00
1525	06906006	000	REMOVAL OF GROUND BOXES	EA	310.000	11.000	0.000	0.000	0.00
1535	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	420.000	50.000	0.000	0.000	0.00
1545	06906089	000	REMOVE PED POLE ASSM	EA	260.000	1.000	0.000	0.000	0.00
1555	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	495.530	5.000	0.000	0.000	0.00
1565	30766028	000	D-GR HMA TY-C SAC-A PG70-28	TON	118.000	433.000	0.000	0.000	0.00
1575	51116001	000	INSTALL SALVAGED FENCE	LF	28.000	3,207.000	0.000	0.000	0.00
1580	60006008	000	REMOVE CONDUCTOR	LF	0.500	240.000	0.000	0.000	0.00
1585	60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	630.000	9.000	0.000	0.000	0.00
1600	60076050	000	FO CBL (36 SMF)	LF	2.000	6,955.000	0.000	0.000	0.00
1605	60076062	000	FO CBL (72 SMF)	LF	1.600	24,075.000	0.000	0.000	0.00
1610	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,710.000	13.000	0.000	0.000	0.00
1615	60076094	000	FIBER OPTIC FUSION SPLICE	EA	67.000	240.000	0.000	0.000	0.00
1620	60086046	000	ITS GRND MNT CAB (TY 6) (CONF 2) (REM)	EA	1,730.000	1.000	0.000	0.000	0.00
1625	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,385.000	3.000	0.000	0.000	0.00
1630	60106004	001	CCTV MOUNT (POLE)	EA	590.000	3.000	0.000	0.000	0.00
1635	60106013	001	REMOVE CCTV FIELD EQUIPMENT	EA	1,590.000	1.000	0.000	0.000	0.00
1640	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	18.600	14,035.000	0.000	0.000	0.00
1660	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	19,755.000	1.000	0.000	0.000	0.00
1675	60626042	000	RELOCATE ITS RADIO	EA	2,320.000	3.000	0.000	0.000	0.00
1680	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	6,710.000	3.000	0.000	0.000	0.00
1690	60646063	000	ITS POLE (60 FT)(REM)	EA	620.000	1.000	0.000	0.000	0.00
1695	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,130.000	3.000	0.000	0.000	0.00
1700	60646092	000	ITS POLE MNT CAB (TY 3)(CONF 2)	EA	6,425.000	3.000	0.000	0.000	0.00
1725	63646001	000	DEDICATED SHORT RANGE COMM ROAD UNIT	EA	10,100.000	3.000	0.000	0.000	0.00
1740	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	2,500.000	1.000	0.000	0.000	0.00
1741	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1,500.000	1.000	0.000	0.000	0.00
1742	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	0.000	0.000	0.00
1748	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1749	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1756	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	0.000	0.000	0.00
			Remediation due to Unforeseen Spring (CO#16)(UOM:LS)						
1757	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	0.000	0.000	0.00
			MOT for Survey on Kirkwood Bridge (CO#18)(UOM:LS)						

1990	06776005	000	ELIM EXT PAV MRK & MRKS (12") CO 2. Add Striping Removal Items	LF	1.330	0.000	2,585.000	0.000	0.00
1993	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW) CO 2. Add Striping Removal Items	EA	79.710	0.000	4.000	0.000	0.00
1997	06776012	000	ELIM EXT PAV MRK & MRKS (WORD) CO 2. Add Striping Removal Items	EA	106.000	0.000	14.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1074	06286249		ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	1.000	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

PROJECT NH 2B20(006) CONTROL 035303108

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1945	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	356.000	20.000	0.000	0.000	0.00
1950	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	391.000	20.000	0.000	0.000	0.00
1955	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	22.000	0.000	0.000	0.00
1960	05006001	000	MOBILIZATION	LS	2,700,000.000	0.020	0.000	0.000	0.00
1965	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	225.000	0.000	0.000	0.00
1970	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	2.000	0.000	0.000	0.00
1975	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	2.000	0.000	0.000	0.00
1980	06366003	001	ALUMINUM SIGNS (TY O)	SF	29.300	253.750	0.000	0.000	0.00
1985	06506038	000	INS OH SN SUP(35 FT CANT)	EA	21,040.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$25,037,982.68

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	20,495.340	120.36	113.360	2,323,351.74
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	100.000	361.00	644.000	64,400.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	175.000	192.00	11.000	1,925.00
01046001	000	REMOVING CONC (PAV)	SY	6.000	50,080.00	39,871.179	239,227.08
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	4,582.00	4,478.889	17,915.55
01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.000	219.00	108.418	542.09
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	40.000	720.00	737.111	29,484.44
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	110.00	75.562	1,133.44
01046037	000	REMOVE CONC (RAIL)	LF	9.000	1,337.00	1,391.000	12,519.00
01046040	000	REMOVING CONC (PAVERS)	SY	6.000	1,351.00	1,670.111	10,020.67
01046044	000	REMOVING CONC (FLUME)	SY	11.000	446.00	273.000	3,003.00
01106001	000	EXCAVATION (ROADWAY)	CY	5.000	87,789.00	87,458.441	437,292.21
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	4.000	56,123.00	50,384.111	201,536.44
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.400	136,055.00	37,182.663	52,055.73
01626002	000	BLOCK SODDING	SY	2.710	59,046.00	15,482.303	41,957.04
01646005	000	BROADCAST SEED (PERM) (URBAN) (SANDY)	SY	0.100	77,009.00	4,697.610	469.76
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	68,028.00	7,045.608	563.65
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	68,028.00	15,014.126	1,201.13
01686001	000	VEGETATIVE WATERING	MG	25.000	4,774.00	1,903.149	47,578.73
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	2,523.00	1,008.200	151,230.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	5.000	120,881.00	65,154.850	325,774.25
02756001		CEMENT	TON	265.970	0.00	465.770	123,880.85
02756010		CEMENT TREAT (SUBGRADE) (8")	SY	5.730	0.00	32,147.079	184,202.76
03056022	000	SALV, HAUL & STKPL RCL APH PV (4")	SY	1.000	57,264.00	43,096.548	43,096.55
03056030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	4.000	2,736.00	62.222	248.89
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	125.000	131.00	51.785	6,473.13
03606015	000	CONC PVMT (CONT REINF - CRCP) (12.5")	SY	58.000	111,587.00	86,702.056	5,028,719.24
04006001	000	STRUCT EXCAV	CY	12.000	1,315.00	1,340.212	16,082.55
04006005	000	CEM STABIL BKFL	CY	130.000	594.00	457.795	59,513.35
04006006	000	CUT & RESTORING PAV	SY	100.000	807.00	733.677	73,367.70
04006014	000	ROCK BACKFILL	CY	42.000	1,315.00	1,240.305	52,092.81
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	7,170.00	6,008.000	18,024.00
04036001	000	TEMPORARY SPL SHORING	SF	12.000	28,024.00	21,326.000	255,912.00
04106001	000	SOIL NAIL ANCHORS	LF	15.000	16,142.00	16,058.000	240,870.00
04106001	0900	SOIL NAIL ANCHORS	LF	97.800	16,142.00	112.000	10,953.60
04166002	000	DRILL SHAFT (24 IN)	LF	146.000	425.00	425.000	62,050.00
04166002	900	DRILL SHAFT (24 IN)	LF	210.010	425.00	259.500	54,497.60
04166004	000	DRILL SHAFT (36 IN)	LF	331.000	50.00	50.000	16,550.00
04166006	000	DRILL SHAFT (48 IN)	LF	338.000	63.00	21.000	7,098.00
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	174.000	40.00	40.000	6,960.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	356.000	16.00	16.000	5,696.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	391.000	54.00	77.000	30,107.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	424.000	76.00	58.000	24,592.00

04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	436.000	39.00	13.000	5,668.00
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,100.000	62.00	62.000	68,200.00
04206026	000	CL C CONC (BENT)(HPC)	CY	1,600.000	22.00	22.000	35,200.00
04206044	000	CL C CONC (FOOTING)(HPC)	CY	700.000	39.00	96.210	67,347.00
04206062	000	CL C CONC (RETAINING WALL)	CY	780.000	12.00	12.000	9,360.00
04206062	900	CL C CONC (RETAINING WALL)	CY	1,361.350	12.00	220.000	299,497.00
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	28.000	3,928.00	3,928.000	109,984.00
04226016	000	APPROACH SLAB (HPC)	CY	1,000.000	24.00	37.940	37,940.00
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	70.000	41,610.00	34,895.984	2,442,718.88
04236015	000	RETAINING WALL (SPECIAL)	SF	67.760	0.00	2,945.000	199,553.20
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	43.000	11,731.00	11,709.261	503,498.22
04256037	000	PRESTR CONC GIRDER (TX40)	LF	151.000	351.00	350.340	52,901.34
04326004	000	RIPRAP CONC (8 IN)	CY	330.000	1,987.00	1,133.225	373,964.25
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	300.000	178.00	58.838	17,651.40
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	85.000	834.00	897.732	76,307.22
04326044	000	RIPRAP (CONC)(FLUME)	CY	450.000	355.00	299.112	134,600.40
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	202.00	114.191	49,102.13
04506004	000	RAIL (TY T221)	LF	36.000	808.00	378.000	13,608.00
04506015	000	RAIL (TY T551)(HPC)	LF	61.000	232.17	232.000	14,152.00
04506023	000	RAIL (TY SSTR)	LF	44.000	835.00	335.000	14,740.00
04506030	000	RAIL (TY C221)	LF	64.000	2,074.00	449.000	28,736.00
04546011	000	ARMOR JOINT (MOD)	LF	90.000	90.00	90.000	8,100.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	165.000	639.00	639.000	105,435.00
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	535.000	20.00	23.000	12,305.00
04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	680.000	422.00	422.000	286,960.00
04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	870.000	620.00	620.000	539,400.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	170.000	32.00	26.000	4,420.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	110.000	6,760.00	6,237.000	686,070.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	525.00	525.000	68,250.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	145.000	298.00	266.000	38,570.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	250.000	30.00	30.000	7,500.00
04656180	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	7,305.000	1.00	1.000	7,305.00
04656181	001	INLET (COMPL)(CURB)(TY 2)(15')	EA	9,650.000	11.00	10.000	96,500.00
04656184	001	INLET (COMPL)(GRATE)(TY 5)	EA	5,400.000	2.00	2.000	10,800.00
04656186	001	MANH (COMPL)(TY 1 )	EA	2,870.000	20.00	13.500	38,745.00
04656187	001	INLET (COMPL)(DROP)(TY 1)(1 GRATE)	EA	4,500.000	14.00	8.500	38,250.00
04656197	001	INLET (COMPL)(CURB)(TY 2)(5')	EA	5,200.000	3.00	0.500	2,600.00
04656198	001	INLET (COMPL)(CURB)(TY 2)(20')	EA	12,700.000	2.00	2.000	25,400.00
04656207	001	INLET (COMPL)(CURB)(TY 1)(10')	EA	3,870.900	17.00	11.000	42,579.90
04656220	001	INLET (COMPL)(DROP)(TY 3)	EA	4,500.000	4.00	2.500	11,250.00
04656225	001	JCT BOX (COMPL)(SPL)	EA	6,350.000	24.00	17.500	111,125.00
04656271	001	INLET (COMPL)(GRATE)(TY 1)	EA	3,050.000	38.00	33.500	102,175.00
04656272	001	INLET (COMPL)(GRATE)(TY 2)	EA	3,400.000	3.00	2.000	6,800.00
04656298	001	MANH (COMPL)(TY 1-C)	EA	2,800.000	5.00	4.500	12,600.00
04656304	001	INLET (COMPL)(CURB)(TY 2-BC)(5')	EA	5,590.950	1.00	1.000	5,590.96
04656307	001	INLET (COMPL)(CURB)(TY 1)(5'X3')	EA	3,150.000	8.00	2.500	7,875.00
04656313	001	INLET (COMPL)(CURB)(TY 1)(15'X3')	EA	5,190.510	10.00	8.000	41,524.10
04656317	001	INLET (COMPL)(CURB)(TY 1)(5'X5')	EA	3,800.000	1.00	1.000	3,800.00
04656319	001	INLET (COMPL)(DROP)(TY 1-C)	EA	4,100.000	3.00	1.500	6,150.00

04656357	001	INLET (COMPL)(CURB)(TY1)(20'X3')	EA	6,400.000	5.00	2.500	16,000.00
04656548	001	INLET (COMPL)(GRATE)(TY 1-C)	EA	3,650.000	13.00	13.000	47,450.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	65,000.000	1.00	1.000	65,000.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,350.000	31.00	26.000	35,100.00
04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,330.000	1.00	2.000	2,660.00
04966002	000	REMOV STR (INLET)	EA	530.000	22.00	16.000	8,480.00
04966005	000	REMOV STR (WINGWALL)	EA	520.000	4.00	4.000	2,080.00
04966007	000	REMOV STR (PIPE)	LF	10.000	3,869.00	2,556.000	25,560.00
04966058	000	REMOV STR (BRIDGE SLAB)	LF	425.000	177.00	177.000	75,225.00
05006001	000	MOBILIZATION	LS	2,700,000.000	0.98	0.900	2,430,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	36.00	36.000	270,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	300.00	150.000	3,750.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	312.00	123.664	2,596.94
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.500	312.00	76.997	577.48
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	5,590.00	8,852.000	15,048.40
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.450	5,590.00	538.000	242.10
05066042	004	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	4.750	4,420.00	2,578.000	12,245.50
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	4,420.00	257.000	128.50
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	34.000	6,330.00	6,930.000	235,620.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	2,680.00	1,920.000	67,200.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	71.000	80.00	60.000	4,260.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	30,330.00	26,010.000	182,070.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	5,340.00	6,000.000	42,000.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	300.00	220.000	2,200.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.600	6,330.00	6,450.000	36,120.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	61.000	2,436.00	2,458.600	149,974.60
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42 )	LF	145.000	91.00	91.000	13,195.00
05146033	000	PERM CTB (SGL SLOPE) (MOD)	LF	83.000	5,126.00	5,126.000	425,458.00
05286004	000	LANDSCAPE PAVERS	SY	85.000	1,286.00	180.000	15,300.00
05296005	000	CONC CURB (MONO) (TY II)	LF	1.250	30,614.00	21,232.900	26,541.13
05306004	000	DRIVEWAYS (CONC)	SY	62.000	935.00	188.700	11,699.40
05316001	000	CONC SIDEWALKS (4")	SY	40.000	10,615.00	49.958	1,998.32
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	23.00	8.000	12,000.00
05316016	000	CURB RAMPS (TY 21)	EA	1,200.000	1.00	1.000	1,200.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,625.00	1,050.000	21,000.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,575.000	7.00	2.000	3,150.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	7.00	4.000	4,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,176.00	2,088.000	4,176.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	6.00	7.000	1,050.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	10.00	6.000	14,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	9.00	10.000	2,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,275.000	10.00	5.000	6,375.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	4.00	5.000	3,500.00
05456006	900	CRASH CUSH ATTEN (IN STL)(L)(N)(TL2)	EA	30,543.930	0.00	1.000	30,543.93
05456007	000	CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)	EA	22,700.000	4.00	4.000	90,800.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	7,475.000	3.00	5.000	37,375.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	40.000	5,599.00	5,569.000	222,760.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.700	560.00	530.000	7,791.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	38.850	810.00	35.000	1,359.75

CONTRACT ID	035303100	ESTIMATE	0040	CONTRACTOR'S ESTIMATE PACKAGE			
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.800	5,160.00	1,090.000	11,772.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	16.800	520.00	520.000	8,736.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.550	2,630.00	2,050.000	40,077.50
06186070	000	CONDT (RM) (2")	LF	24.200	160.00	100.000	2,420.00
06186074	000	CONDT (RM) (3")	LF	32.050	84.00	40.000	1,282.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.110	3,120.00	905.000	1,004.55
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	1.140	2,280.00	710.000	809.40
06216005	000	TRAY CABLE (4 CONDNR) (12 AWG)	LF	2.100	10,825.00	3,020.000	6,342.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,602.000	13.00	3.000	4,806.00
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	5.250	1,040.00	480.000	2,520.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.250	3,560.00	1,590.000	8,347.50
06276002	000	TIMBER POLE (CL 2) 40 FT	EA	1,945.000	11.00	11.000	21,395.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	32.950	18.70	9.000	296.55
06366003	001	ALUMINUM SIGNS (TY O)	SF	29.300	2,333.25	1,200.750	35,181.99
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	551.500	39.00	9.000	4,963.50
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	647.840	30.00	9.000	5,830.56
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	686.560	8.00	4.000	2,746.24
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	458.820	5.00	2.000	917.64
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	872.400	3.00	3.000	2,617.20
06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	990.420	6.00	3.000	2,971.26
06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	663.490	3.00	2.000	1,326.98
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	738.560	6.00	6.000	4,431.36
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,370.000	4.00	6.000	26,220.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	18,235.000	2.00	1.000	18,235.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	21,040.000	1.00	1.000	21,040.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	26,985.000	4.00	2.000	53,970.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	4,025.000	7.00	6.000	24,150.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	825.000	2.00	1.000	825.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	75.00	28.000	672.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	24.000	55.00	27.000	648.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.700	610.00	2,513.000	9,298.10
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	12,280.00	22,330.000	22,330.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	32,681.00	59,838.000	50,862.30
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.500	1,281.00	3,056.000	4,584.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	10,612.00	12,323.000	18,484.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	32,552.00	38,813.000	32,991.05
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	6,144.00	2,340.000	468.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	50,403.00	6,489.000	1,038.24
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	18,355.00	4,637.000	1,622.95
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.750	1,718.00	589.000	1,030.75
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.750	6,174.00	1,575.000	2,756.25
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	213.00	146.000	584.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	15.00	8.000	600.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	150.000	6.00	2.000	300.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	125.000	22.00	6.000	750.00
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	30.000	81.00	7.000	210.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	52,748.00	10,539.000	1,686.24
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	2,010.00	420.000	1,554.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.490	0.00	24,384.000	11,948.16



CONTRACT ID	035303100	ESTIMATE	0040	CONTRACTOR'S ESTIMATE PACKAGE			
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	0.00	25,916.000	14,253.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.870	0.00	3,326.000	2,893.62
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.480	0.00	40.000	99.20
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	70,792.00	19,493.000	974.65
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	2,016.00	3,659.000	365.90
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	1,713.00	2,887.000	1,443.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.000	278.00	78.000	156.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	6.00	3.000	105.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	100.000	1.00	1.000	100.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.550	8.00	3.000	1.65
06816001	000	TEMP TRAF SIGNALS	EA	17,655.000	2.00	1.500	26,482.50
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	605.000	21.00	14.000	8,470.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	605.000	5.00	2.000	1,210.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	605.000	23.00	14.000	8,470.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	605.000	3.00	2.000	1,210.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	605.000	23.00	14.000	8,470.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	260.000	20.00	12.000	3,120.00
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	280.000	3.00	2.000	560.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.150	2,760.00	2,145.000	6,756.75
06866282	000	RELOC TRF SG PL AM(S)SNGL MST ARM POLE	EA	3,390.000	4.00	1.000	3,390.00
06906011	000	INSTALL OF CABLES	LF	1.050	15,400.00	4,915.000	5,160.75
06906081	000	INSTL DOWN GUY AND ANCHOR W/GUARD	EA	525.000	22.00	22.000	11,550.00
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.000	108,141.00	9,133.250	9,133.25
30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	28,913.00	23,012.060	1,564,820.08
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,597.75	4,682.260	4,682.26
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,597.75	18,367.290	18,367.29
30766066	000	TACK COAT	GAL	4.050	24,162.00	6,000.000	24,300.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	6.00	6.000	102,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	5.250	70.00	70.000	367.50
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	18.600	8,560.00	1,020.000	18,972.00
60276003	000	CONDUIT (PREPARE)	LF	2.300	3,020.00	10.000	23.00
60276008	000	GROUND BOX (PREPARE)	EA	461.000	33.00	4.000	1,844.00
60456001	000	INSTALL OF (RADD) VEHICLE DETECTORS	EA	1,280.000	9.00	2.000	2,560.00
60466001	000	INSTALL OF (RPD) VEHICLE DETECTORS	EA	1,280.000	12.00	6.000	7,680.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	12,935.000	3.00	1.000	12,935.00
61856002	002	TMA (STATIONARY)	DAY	500.000	400.00	410.000	205,000.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,400.000	17.00	5.000	17,000.00
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,555.000	9.00	1.000	4,555.00
63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	13,760.000	6.00	1.000	13,760.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	406,438.560	406,438.56
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	300,000.00	66,031.890	66,031.89
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	150,000.00	7,557.260	7,557.26
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	160,000.00	64,763.380	64,763.38
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	2,014.950	2,014.95
		CO #5 - Sedona Wall Panel Finish (UOM:LS)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	10,835.250	10,835.25
		CO #9. Install Wall 9 Additional Reinforcing (UOM: LS)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	8,951.180	8,951.18
		CO#3. Adjust CCA and SSCB (UOM: LS)					

96086004	UNIQUE CHANGE ORDER ITEM 4 CO #11. Kirkwood Retaining Wall Demo and Reforming. (UOM:LS)	DOL	1.000	0.00	6,325.040	6,325.04
96086005	UNIQUE CHANGE ORDER ITEM 5 CO#7. Wall 5 Excavation and Recompaction (UOM: LS)	DOL	1.000	0.00	16,229.670	16,229.67

<b>TOTAL ITEM EARNINGS TO DATE</b>	<b>\$25,037,982.68</b>
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