



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/18**

CONTRACT ID: **001602133**
 PROJECT: **C 16-2-133**
 CONTRACT: **08133015**
 AWARD AMOUNT: **\$11,422,054.31**
 PROJECTED AMOUNT: **\$11,622,143.31**
 ADJ. PROJECTED AMOUNT: **\$11,376,382.89**
 CONTRACTOR: **THE LANE CONSTRUCTION CORPORATION**

HIGHWAY: **IH 35**
 DISTRICT NAME: **Austin**
 COUNTY: **HAYS**
 AREA ENGINEER: **Epi Gonzalez, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2017** to **02/01/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.76**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2013**
 AWARD DATE: **08/29/2013**
 NOTICE TO PROCEED DATE: **11/08/2013**
 WORK BEGIN DATE: **01/07/2014**
 ACCEPTED DATE: **08/28/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,600,783.13	\$11,545,730.37	\$55,052.76
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,600,783.13	\$11,545,730.37	\$55,052.76
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$11,600,783.13	\$11,545,730.37	\$55,052.76

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>	01/07/2014	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/24/2013	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	307	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	118	DAYS AT	
<u>CURRENT DAYS:</u>	425	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	424	<u>TOTAL:</u>	\$0.00
<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>
08/31/2017		1	AWAITING FINAL DOCUMENTATION
09/01/2017		1	AWAITING FINAL DOCUMENTATION
09/25/2017		1	AWAITING FINAL DOCUMENTATION
09/28/2017		1	AWAITING FINAL DOCUMENTATION
09/29/2017		1	AWAITING FINAL DOCUMENTATION
10/02/2017		1	AWAITING FINAL DOCUMENTATION
10/12/2017		1	AWAITING FINAL DOCUMENTATION
10/31/2017		1	AWAITING FINAL DOCUMENTATION
11/01/2017		1	AWAITING FINAL DOCUMENTATION
11/30/2017		1	AWAITING FINAL DOCUMENTATION
12/01/2017		1	AWAITING FINAL DOCUMENTATION
12/29/2017		1	AWAITING FINAL DOCUMENTATION
01/02/2018		1	AWAITING FINAL DOCUMENTATION
01/31/2018		1	AWAITING FINAL DOCUMENTATION
02/01/2018		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
15	0	15
		<hr/>
AWAITING FINAL DOC		15

WORK PERFORMED THIS PERIOD

PROJECT C 16-2-133 CONTROL 001602133

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0210	05002001	011	MOBILIZATION	LS	1,100,000.000	0.030	\$33,000.00
0215	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	4.000	\$22,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
23.00	22.00

CATEGORY 008 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2495	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	52.760	\$52.76

Total Bid Quantity	QTY Paid To Date
115,000.00	188,246.73

TOTAL ITEM EARNINGS THIS ESTIMATE

\$55,052.76

CONTRACT LINE ITEMS

PROJECT C 16-2-133 CONTROL 001602133
 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	01002002	002	PREPARING ROW	STA	2,000.000	42.000	0.000	42.00	84,000.00
0065	01042001	000	REMOVING CONC (PAV)	SY	20.000	884.000	0.000	63.33	1,266.60
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	1,464.000	0.000	499.22	2,995.32
0080	01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	187.000	0.000	15.83	110.81
0090	01042037	000	REMOVE CONC (RAIL)	LF	45.000	416.000	0.000	447.00	20,115.00
0095	01102001	000	EXCAVATION (ROADWAY)	CY	8.000	3,279.000	0.000	3,279.00	26,232.00
0100	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	7,865.000	0.000	7,865.00	70,785.00
0105	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.800	20,529.000	3,949.430	24,478.43	44,061.17
0110	01642027	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.260	20,985.000	0.000	28,866.43	7,505.27
0120	01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.240	10,492.500	0.000	24,478.43	5,874.82
0130	01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	20,985.000	0.000	17,541.73	17,541.73
0135	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	30.000	5,424.000	0.000	5,424.00	162,720.00
0140	02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	140.000	162.000	-98.070	63.93	8,950.20
0145	02602073	003	LIME TRT (SUBGRADE)(8")	SY	5.250	8,967.000	0.000	4,335.51	22,761.43
0149	03102002		PRIME COAT (AE-P)	GAL	4.000	0.000	2,516.000	340.00	1,360.00
			CO 5 Revised Prime Coat						
0151	03342123		HMCL ACP TY-D SAC-B	TON	198.450	0.000	19.910	19.91	3,951.14
			CO 12 NBFR Asph Repair						
0155	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.500	35,403.000	-33,628.330	1,774.67	2,662.01
0160	04032001	000	TEMPORARY SPL SHORING	SF	2.300	4,367.000	0.000	4,362.50	10,033.75
0165	04202006	002	CL C CONC (RAIL FOUNDATION)	CY	230.000	140.000	0.000	160.09	36,820.70
0167	04162004		DRILL SHAFT (36 IN)	LF	234.550	0.000	15.000	15.00	3,518.25
			CO 2 Conduit, Abutment, ITS Wall						
0170	04232001	000	RETAINING WALL (MSE)	SF	56.000	4,583.000	0.000	4,583.00	256,648.00
0175	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	310.000	61.000	0.000	42.08	13,044.80
0180	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	320.000	9.500	0.000	51.55	16,496.00
0190	04502028	001	RAIL (TY C411)(MOD)	LF	85.000	321.000	0.000	150.21	12,767.85
0195	04502043	001	RAIL (TY T411)(MOD)	LF	72.000	947.000	0.000	947.00	68,184.00
0208	04962018		REMOVE STR (CONC)	EA	5,541.910	0.000	1.000	1.00	5,541.91
			Removal of ITS Wall						
0210	05002001	011	MOBILIZATION	LS	1,100,000.000	1.000	0.000	1.00	1,100,000.00
0215	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	15.000	8.000	22.00	121,000.00
0216	05022028		LANE CLOSURES	EA	771.470	0.000	5.000	2.00	1,542.94
			CO 2 Conduit, Abutment, ITS Wall						
0220	05122010	002	PORT CTB (DES SOURCE)(SAFETY SH)(TY 1)	LF	7.000	3,510.000	0.000	8,220.00	57,540.00
0225	05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	5.500	5,730.000	-2,400.000	3,330.00	18,315.00
0230	05122031	002	PORT CTB (STKPL)(SNGL SLP) (TY 1)	LF	7.000	5,190.000	0.000	8,220.00	57,540.00
0235	05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	80.000	330.000	0.000	250.00	20,000.00
0240	05282005	000	COLOR TEXTURED CONC (10")	SY	90.000	144.000	0.000	63.33	5,699.70
0250	05292006	000	CONC CURB (MONO) (TY II)	LF	12.000	292.000	0.000	741.83	8,901.96
0260	05312003	000	CONC SIDEWALKS (5') (6")	LF	28.000	500.000	0.000	236.00	6,608.00
0265	05312005	000	CURB RAMPS (TY 1)	EA	1,100.000	9.000	0.000	5.00	5,500.00
0270	05312010	000	CURB RAMPS (TY 7)	EA	1,300.000	1.000	0.000	1.00	1,300.00

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 \$
0280	05362002	000	CONC MEDIAN	SY	50.000	873.000	0.000	681.11	34,055.50
0285	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	13.500	1,580.000	0.000	1,625.00	21,937.50
0290	05402004	031	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	1,200.000	10.000	0.000	11.00	13,200.00
0292	05402007		MTL W-BEAM GD FEN ADJUSTMENT	LF	2.310	0.000	840.000	840.00	1,940.40
			CO 11 Adjust MBGF						
0295	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.500	3,490.000	0.000	3,162.00	4,743.00
0301	05442001		GUARDRAIL END TREATMENT (INSTALL)	EA	1,943.920	0.000	4.000	6.00	11,663.52
			CO 7 Revised SGT						
0305	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	6.000	0.000	8.00	80,000.00
0310	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	13.000	0.000	6.00	7,500.00
0315	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	12.000	0.000	8.00	5,600.00
0319	05562001		PIPE UNDERDRAINS (TY 1) (6")	LF	30.540	0.000	420.000	420.00	12,826.80
			CO 3 Added Under Drain						
0320	05562006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	23.000	313.000	0.000	318.00	7,314.00
0325	06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,100.000	48.000	0.000	48.00	52,800.00
0326	06102068		REMOVE RD IL ASM (TRANS-BASE)	EA	839.950	0.000	3.000	3.00	2,519.85
			CO 19 Illumination Poles						
0330	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.000	384.000	296.000	680.00	4,760.00
0332	06182023		CONDT (PVC) (SCHD 40) (3") (BORE)	LF	22.670	0.000	1,668.000	1,668.00	37,813.56
			CO 2 Conduit, Abutment, ITS Wall						
0335	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	18.000	115.000	496.000	851.00	15,318.00
0339	06182044		CONDT (RM) (3/4")	LF	15.730	0.000	2,722.000	2,722.00	42,817.06
			CO 6 Rigid Metal Conduit						
0340	06182050	000	CONDT (RM) (1 1/2")	LF	12.000	4,087.000	-2,722.000	857.00	10,284.00
0343	06182080		CONDUIT (PVC)(SCHD 40)(2")(CONC ENCSE)	LF	11.120	0.000	6,752.000	4,641.00	51,607.92
			CO 2 Conduit, Abutment, ITS Wall						
0345	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.800	547.000	5,330.000	1,773.00	1,418.40
0346	06202007		ELEC CONDR (NO. 4) BARE	LF	1.750	0.000	720.000	360.00	630.00
			CO 8 CCTV Wire						
0347	06202008		ELEC CONDR (NO. 4) INSULATED	LF	1.750	0.000	360.000	720.00	1,260.00
			CO 8 CCTV Wire						
0350	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	1,094.000	6,420.000	3,230.00	3,230.00
0355	06202015	001	ELEC CONDR (NO.12) BARE	LF	0.500	4,087.000	0.000	4,087.00	2,043.50
0360	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.500	8,174.000	0.000	8,174.00	4,087.00
0365	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	600.000	8.000	0.000	8.00	4,800.00
0366	06242014		GROUND BOX TY D (162922) W/APRON	EA	830.900	0.000	8.000	10.00	8,309.00
			CO 2 Conduit, Abutment, ITS Wall						
0367	06242034		REMOVE EXISTING GROUND BOXES	EA	299.700	0.000	12.000	12.00	3,596.40
			CO 2 Conduit, Abutment, ITS Wall						
0375	06362001	014	ALUMINUM SIGNS (TY A)	SF	15.000	164.000	0.000	213.44	3,201.60
0380	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	400.000	13.000	0.000	13.00	5,200.00
0385	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	15.000	0.000	16.00	8,000.00
0390	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	300.000	10.000	0.000	14.00	4,200.00
0395	06442060	000	REMOVE SM RD SN SUP & AM	EA	40.000	10.000	0.000	11.00	440.00
0398	06582260		INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	19.090	0.000	60.000	60.00	1,145.40
			CO 13 Bridge Jnt Repair and Delineators						
0405	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.600	1,070.000	0.000	1,290.00	774.00

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 \$
0415	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.200	511.000	0.000	758.00	909.60
0420	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	11.000	22.000	0.000	6.00	66.00
0430	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	8,539.000	0.000	5,919.00	2,663.55
0435	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.400	3,679.000	0.000	1,800.00	720.00
0440	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	3,325.000	0.000	2,165.00	866.00
0445	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	4,583.000	0.000	2,948.00	2,358.40
0450	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	1,051.000	0.000	309.00	618.00
0455	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.000	337.000	0.000	76.00	380.00
0460	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	80.000	6.000	0.000	8.00	640.00
0465	06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	145.000	10.000	0.000	9.00	1,305.00
0470	06662093	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	10.000	0.000	10.00	2,200.00
0475	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	110.000	16.000	0.000	13.00	1,430.00
0480	06662099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	12.000	0.000	48.00	1,200.00
0490	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.350	9,727.000	0.000	9,727.00	3,404.45
0495	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.000	37.000	0.000	37.00	222.00
0500	06662189	000	PAVEMENT SEALER 4"	LF	0.100	17,098.000	0.000	4,408.00	440.80
0505	06662191	000	PAVEMENT SEALER 8"	LF	0.300	4,583.000	0.000	1,244.00	373.20
0535	06662257	000	PAVEMENT SEALER (YLD TRI)	EA	27.000	12.000	0.000	5.00	135.00
0550	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	12,157.000	0.000	7,210.00	2,884.00
0555	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	290.000	0.000	120.00	240.00
0560	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	90.000	2.000	0.000	4.00	360.00
0561	06842028		TRF SIG CBL (TY A) (14 AWG) (2 CONDR) CO 2 Conduit, Abutment, ITS Wall	LF	0.980	0.000	4,980.000	4,056.00	3,974.88
0562	06842029		TRF SIG CBL (TY A) (14 AWG) (3 CONDR) CO 2 Conduit, Abutment, ITS Wall	LF	1.170	0.000	3,210.000	2,594.00	3,034.98
0563	06842031		TRF SIG CBL (TY A) (14 AWG) (5 CONDR) CO 2 Conduit, Abutment, ITS Wall	LF	1.410	0.000	7,566.000	6,084.00	8,578.44
0564	06842033		TRF SIG CBL (TY A) (14 AWG) (7 CONDR) CO 2 Conduit, Abutment, ITS Wall	LF	1.790	0.000	1,782.000	1,474.00	2,638.46
0565	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	19.000	100.000	0.000	80.00	1,520.00
0575	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	6.000	900.000	0.000	325.12	1,950.72
0580	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	900.000	0.000	325.12	1,950.72
0585	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.500	2,953.000	0.000	2,721.00	4,081.50
0590	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.400	2,953.000	0.000	2,721.00	1,088.40
0593	20222003		SITE PREP AND RESTORATION CO 2 Conduit, Abutment, ITS Wall	LS	7,903.000	0.000	1.000	1.00	7,903.00
0605	32682010	000	D-GR HMA TY-B PG70-22	TON	64.000	1,842.000	0.000	2,142.32	137,108.48
0610	32682027	000	D-GR HMA TY-C SAC-B PG70-22	TON	77.000	920.000	0.000	929.22	71,549.94
0615	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	4.000	0.000	4.00	72,000.00
0616	06872001		PED POLE ASSEMBLY CO 2 Conduit, Abutment, ITS Wall	EA	1,834.980	0.000	2.000	2.00	3,669.96
0617	06902024		REMOVAL OF SIGNAL HEAD ASSM CO 2 Conduit, Abutment, ITS Wall	EA	126.050	0.000	2.000	2.00	252.10
0618	06902026		INSTALL OF SIGNAL HEAD ASSM CO 2 Conduit, Abutment, ITS Wall	EA	821.520	0.000	2.000	2.00	1,643.04

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 \$
0619	06902030		REMOVAL OF PEDESTRIAN PUSH BUTTONS CO 2 Conduit, Abutment, ITS Wall	EA	74.920	0.000	2.000	4.00	299.68
0621	06902032		INSTALL OF PEDESTRIAN PUSH BUTTONS CO 2 Conduit, Abutment, ITS Wall	EA	2,257.500	0.000	2.000	2.00	4,515.00
0622	06902033		REMOVAL OF TRAFFIC SIGNAL POLE FND CO 2 Conduit, Abutment, ITS Wall	LF	149.850	0.000	2.000	4.00	599.40
0623	62662005		VIVDS COMMUNICATION CABLE (COAXIAL) CO 2 Conduit, Abutment, ITS Wall	LF	2.870	0.000	3,210.000	2,709.00	7,774.83
0624	87372001		REM AND RELOCATE CAMERA POLE STRUCTURE CO 2 Conduit, Abutment, ITS Wall	EA	3,217.490	0.000	1.000	1.00	3,217.49
2476	96082001		UNIQUE CHANGE ORDER ITEM 1 CO 4 CIP Wall NBFR1	DOL	345.270	0.000	179.480	179.48	61,969.05
2477	96082002		UNIQUE CHANGE ORDER ITEM 2 CO 9 Weep Holes	DOL	55.770	0.000	31.000	31.00	1,728.87
2479	96082004		UNIQUE CHANGE ORDER ITEM 4 CO 16 Electric Service Relocation	DOL	25,612.150	0.000	1.000	1.00	25,612.15
2480	96082005		UNIQUE CHANGE ORDER ITEM 5 CO 18 Flood Repairs	DOL	1.000	0.000	43,024.160	43,024.16	43,024.16
2482	96082007		UNIQUE CHANGE ORDER ITEM 7 CO 20 Pothole Repairs	DOL	1.000	0.000	807.530	807.53	807.53
Category Subtotal									\$3,276,840.55

CATEGORY		002		DESCRIPTION	BRIDGE-SB TO NB TURNAROUND @ CR 132				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	04202029	002	CL S CONC (SLAB)	CY	436.000	109.500	0.000	109.50	47,742.00
0675	04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	63.800	0.000	63.80	11,165.00
0680	04252010	001	PRESTR CONC BOX BEAM (4B34)	LF	180.000	197.060	0.000	197.06	35,470.80
0685	04252011	001	PRESTR CONC BOX BEAM (5B34)	LF	188.000	1,182.180	0.000	1,182.18	222,249.84
0690	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	6.000	209.000	0.000	209.00	1,254.00
0695	04502028	001	RAIL (TY C411)(MOD)	LF	85.000	210.000	0.000	210.00	17,850.00
0700	04502043	001	RAIL (TY T411)(MOD)	LF	72.000	210.000	0.000	210.00	15,120.00
0705	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	95.000	68.000	0.000	68.00	6,460.00
Category Subtotal									\$357,311.64

CATEGORY		003		DESCRIPTION	BRIDGE-NB TO SB TURNAROUND @ CR132				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0785	04202029	002	CL S CONC (SLAB)	CY	436.000	111.800	0.000	111.80	48,744.80
0790	04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	63.800	0.000	63.80	11,165.00
0795	04252010	001	PRESTR CONC BOX BEAM (4B34)	LF	180.000	197.060	0.000	197.06	35,470.80
0800	04252011	001	PRESTR CONC BOX BEAM (5B34)	LF	188.000	1,182.360	0.000	1,182.36	222,283.68
0805	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	6.000	209.000	0.000	209.00	1,254.00
0810	04502028	001	RAIL (TY C411)(MOD)	LF	85.000	210.000	0.000	210.00	17,850.00
0815	04502043	001	RAIL (TY T411)(MOD)	LF	72.000	210.000	0.000	210.00	15,120.00

CATEGORY 003 DESCRIPTION BRIDGE-NB TO SB TURNAROUND @ CR132

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	95.000	68.000	0.000	68.00	6,460.00
0821	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	26.100	0.000	240.000	240.00	6,264.00
Category Subtotal									\$364,612.28

CATEGORY 004 DESCRIPTION BRIDGE-NB TO SB TURNAROUND @ FM1626

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	04162006	000	DRILL SHAFT (48 IN)	LF	183.740	45.000	0.000	45.00	8,268.30
0905	04162087	000	CORE HOLE	EA	500.000	3.000	0.000	1.00	500.00
0910	04202003	002	CL C CONC (ABUT)	CY	700.000	51.000	0.000	51.00	35,700.00
0915	04202019	002	CL C CONC (CAP)	CY	1,000.000	13.600	0.000	13.60	13,600.00
0920	04202029	002	CL S CONC (SLAB)	CY	436.000	112.900	0.000	112.90	49,224.40
0925	04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	57.800	0.000	57.80	10,115.00
0930	04202033	002	CL S CONC (APPR SLAB)	CY	350.000	63.000	0.000	63.00	22,050.00
0935	04202051	002	CL C CONC (COLUMN)	CY	1,000.000	26.700	0.000	26.70	26,700.00
0940	04202080	002	CL C CONC(DECORATIVE OBELISK)	CY	1,400.000	9.800	0.000	9.80	13,720.00
0945	04202081	002	CL C CONC(DECORATIVE EARWALL)	CY	3,800.000	1.100	0.000	1.10	4,180.00
0950	04252010	001	PRESTR CONC BOX BEAM (4B34)	LF	180.000	1,199.450	0.000	1,199.45	215,901.00
0955	04252050	001	PRESTR CONC BOX (4B34)(MOD)	LF	180.000	199.910	0.000	199.91	35,983.80
0960	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	6.000	209.000	0.000	209.00	1,254.00
0965	04502028	001	RAIL (TY C411)(MOD)	LF	85.000	223.300	0.000	223.30	18,980.50
0970	04502043	001	RAIL (TY T411)(MOD)	LF	72.000	224.200	0.000	224.20	16,142.40
0975	04542005	003	ARMOR JOINT (WITH SEAL)	LF	75.000	55.000	0.000	55.00	4,125.00
Category Subtotal									\$476,444.40

CATEGORY 005 DESCRIPTION BRIDGE-SB TO NB TURNAROUND @ FM150

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1055	04162006	000	DRILL SHAFT (48 IN)	LF	183.740	60.000	0.000	60.00	11,024.40
1060	04162087	000	CORE HOLE	EA	500.000	3.000	0.000	1.00	500.00
1065	04202003	002	CL C CONC (ABUT)	CY	700.000	52.800	12.800	65.60	45,920.00
1070	04202019	002	CL C CONC (CAP)	CY	1,000.000	20.100	0.000	20.10	20,100.00
1075	04202029	002	CL S CONC (SLAB)	CY	436.000	165.800	0.000	165.80	72,288.80
1080	04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	66.200	0.000	66.20	11,585.00
1085	04202033	002	CL S CONC (APPR SLAB)	CY	350.000	64.900	0.000	64.90	22,715.00
1090	04202051	002	CL C CONC (COLUMN)	CY	1,000.000	24.900	0.000	24.90	24,900.00
1095	04202080	002	CL C CONC(DECORATIVE OBELISK)	CY	1,400.000	9.800	0.000	9.80	13,720.00
1100	04202081	002	CL C CONC(DECORATIVE EARWALL)	CY	3,800.000	1.100	0.000	1.10	4,180.00
1105	04252012	001	PRESTR CONC BOX BEAM (4B40)	LF	174.000	229.030	0.000	229.03	39,851.22
1110	04252013	001	PRESTR CONC BOX BEAM (5B40)	LF	189.000	1,145.130	0.000	1,145.13	216,429.57
1115	04252090	001	PRESTR CONC BOX BEAM (5B40) MOD	LF	190.000	229.030	0.000	229.03	43,515.70
1120	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	6.000	209.000	0.000	209.00	1,254.00
1125	04502028	001	RAIL (TY C411)(MOD)	LF	85.000	254.000	0.000	254.00	21,590.00
1130	04502043	001	RAIL (TY T411)(MOD)	LF	72.000	254.000	0.000	254.00	18,288.00
1135	04542005	003	ARMOR JOINT (WITH SEAL)	LF	75.000	60.000	0.000	60.00	4,500.00
Category Subtotal									\$572,361.69

CATEGORY 006 DESCRIPTION BRIDGE-NB TO SB TURNAROUND @ FM150

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1215	04162006	000	DRILL SHAFT (48 IN)	LF	183.740	60.000	0.000	60.00	11,024.40
1225	04202003	002	CL C CONC (ABUT)	CY	700.000	53.400	12.800	66.20	46,340.00
1230	04202019	002	CL C CONC (CAP)	CY	1,000.000	20.100	0.000	20.10	20,100.00
1235	04202029	002	CL S CONC (SLAB)	CY	436.000	153.800	0.000	153.80	67,056.80
1240	04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	66.200	0.000	66.20	11,585.00
1245	04202033	002	CL S CONC (APPR SLAB)	CY	350.000	63.300	0.000	63.30	22,155.00
1250	04202051	002	CL C CONC (COLUMN)	CY	1,000.000	21.600	0.000	21.60	21,600.00
1255	04202080	002	CL C CONC(DECORATIVE OBELISK)	CY	1,400.000	9.800	0.000	9.80	13,720.00
1260	04202081	002	CL C CONC(DECORATIVE EARWALL)	CY	3,800.000	1.100	0.000	1.10	4,180.00
1265	04252012	001	PRESTR CONC BOX BEAM (4B40)	LF	174.000	229.030	0.000	229.03	39,851.22
1270	04252013	001	PRESTR CONC BOX BEAM (5B40)	LF	189.000	1,145.130	0.000	1,145.13	216,429.57
1275	04252090	001	PRESTR CONC BOX BEAM (5B40) MOD	LF	190.000	229.030	0.000	229.03	43,515.70
1280	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	6.000	209.000	0.000	209.00	1,254.00
1285	04502028	001	RAIL (TY C411)(MOD)	LF	85.000	254.000	0.000	254.00	21,590.00
1290	04502043	001	RAIL (TY T411)(MOD)	LF	72.000	254.000	0.000	254.00	18,288.00
1295	04542005	003	ARMOR JOINT (WITH SEAL)	LF	75.000	60.000	0.000	60.00	4,500.00
Category Subtotal									\$563,189.69

CATEGORY 007 DESCRIPTION BRIDGE WB OVERPASS WIDENING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1370	04202029	002	CL S CONC (SLAB)	CY	436.000	159.200	0.000	159.20	69,411.20
1375	04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	88.200	0.000	88.20	15,435.00
1380	04252010	001	PRESTR CONC BOX BEAM (4B34)	LF	180.000	197.060	0.000	197.06	35,470.80
1385	04252011	001	PRESTR CONC BOX BEAM (5B34)	LF	188.000	1,773.540	0.000	1,773.54	333,425.52
1387	04382002		CLEAN AND SEAL EXIST JOINTS	LF	26.230	0.000	198.000	198.00	5,193.54
CO 13 Bridge Jnt Repair and Delineators									
1390	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	16.000	154.000	0.000	154.00	2,464.00
1395	04502028	001	RAIL (TY C411)(MOD)	LF	85.000	220.000	0.000	220.00	18,700.00
1400	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	95.000	100.000	0.000	100.00	9,500.00
Category Subtotal									\$489,600.06

CATEGORY 008 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 \$
2495	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	115,000.000	0.000	188,246.73	188,246.73
Category Subtotal									\$188,246.73

PROJECT C 16-2-134 CONTROL 001602134

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 \$
1725	01002002	002	PREPARING ROW	STA	2,000.000	129.000	0.000	129.00	258,000.00
1730	01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	403.000	0.000	361.17	2,167.02
1740	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.800	405.000	0.000	200.00	960.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1745	01042037	000	REMOVE CONC (RAIL)	LF	45.000	72.000	0.000	79.00	3,555.00
1750	01062002	000	OBLITERATING ABANDONED ROAD	SY	1.690	6,871.000	0.000	7,078.52	11,962.70
1755	01102001	000	EXCAVATION (ROADWAY)	CY	8.000	21,813.000	0.000	21,813.00	174,504.00
1760	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	12,556.000	0.000	12,556.00	113,004.00
1765	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.800	48,278.000	20,297.950	68,575.95	123,436.72
1770	01642027	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.260	48,278.000	0.000	68,575.95	17,829.76
1780	01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.240	23,936.000	0.000	68,575.95	16,458.23
1785	01682001	000	VEGETATIVE WATERING	MG	14.000	1,448.000	0.000	61.50	861.00
1790	01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	48,428.000	0.000	44,362.25	44,362.25
1795	02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	30.000	23,816.000	0.000	23,816.00	714,480.00
1800	02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	140.000	763.000	-172.636	590.36	82,650.96
1805	02602073	003	LIME TRT (SUBGRADE)(8")	SY	5.250	42,453.000	0.000	39,020.13	204,855.68
1809	03102002		PRIME COAT (AE-P)	GAL	4.000	0.000	8,680.000	5,675.00	22,700.00
CO 5 Revised Prime Coat									
1815	03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	36.000	500.000	0.000	4,656.61	167,637.96
1820	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.500	58,128.000	-16,192.720	41,935.28	62,902.92
1825	03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.500	8,116.000	0.000	8,245.89	12,368.84
1830	04012001	000	FLOWABLE BACKFILL	CY	70.000	190.000	0.000	329.99	23,099.30
1835	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.370	535.000	0.000	1,191.00	2,822.67
1840	04162003	000	DRILL SHAFT (30 IN)	LF	115.400	234.000	0.000	234.00	27,003.60
1845	04162015	000	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	84.730	35.000	0.000	42.00	3,558.66
1850	04162018	000	DRILL SHAFT (SIGN MTS)(24 IN)	LF	101.650	150.000	0.000	165.00	16,772.25
1855	04202006	002	CL C CONC (RAIL FOUNDATION)	CY	230.000	36.000	0.000	34.52	7,939.60
1860	04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	100.000	6.000	0.000	6.00	600.00
1865	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	310.000	145.000	0.000	166.21	51,525.10
1870	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	320.000	27.550	0.000	1,115.71	357,027.20
1880	04322074	000	RIPRAP CONC (8 IN)	CY	700.000	16.300	0.000	10.31	7,217.00
1885	04502143	001	RAILING (TY T551)	LF	95.000	227.000	0.000	227.00	21,565.00
1890	04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	245.000	106.000	0.000	106.00	25,970.00
1895	04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	650.000	25.000	0.000	25.00	16,250.00
1900	04642005	006	RC PIPE (CL III)(24 IN)	LF	50.000	641.000	0.000	641.00	32,050.00
1905	04642007	006	RC PIPE (CL III)(30 IN)	LF	52.000	906.000	0.000	906.00	47,112.00
1910	04652013	001	MANH (COMPL)(TY A)	EA	3,800.000	4.000	0.000	4.00	15,200.00
1915	04652079	001	INLET (COMPL)(DROP)(TY 2)(PIPE RISER)	EA	3,900.000	1.000	0.000	1.00	3,900.00
1920	04652174	001	INLET (COMPL)(DROP)(TY 1)(1 GRATE)	EA	5,000.000	2.000	0.000	2.00	10,000.00
1925	04652175	001	INLET (COMPL)(DROP)(TY 1)(2 GRATE)	EA	5,800.000	1.000	0.000	1.00	5,800.00
1930	04652262	001	INLET (COMPL)(DROP)(TY 1)(3 GRATE)	EA	8,100.000	1.000	0.000	1.00	8,100.00
1935	04662049	000	WINGWALL (PW)(HW=5 FT)	EA	6,700.000	1.000	0.000	1.00	6,700.00
1940	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,200.000	2.000	0.000	2.00	4,400.00
1945	04962001	000	REMOV STR (BOX CULVERT)	EA	900.000	2.000	0.000	2.00	1,800.00
1950	04962004	000	REMOV STR (SET)	EA	530.000	4.000	0.000	4.00	2,120.00
1955	04962005	000	REMOV STR (WINGWALL)	EA	1,800.000	1.000	0.000	1.00	1,800.00
1960	04962006	000	REMOV STR (HEADWALL)	EA	1,300.000	1.000	0.000	1.00	1,300.00
1965	04962016	000	REMOV STR (PIPE)	EA	1,700.000	4.000	0.000	4.00	6,800.00
1970	05122010	002	PORT CTB (DES SOURCE)(SAFETY SH)(TY 1)	LF	7.000	10,020.000	0.000	11,280.00	78,960.00
1975	05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	5.500	23,520.000	-14,880.000	8,640.00	47,520.00
1980	05122031	002	PORT CTB (STKPL)(SNGL SLP) (TY 1)	LF	7.000	8,340.000	0.000	11,280.00	78,960.00
1990	05292003	000	CONC CURB & GUTTER (TY I)	LF	11.000	13,833.000	0.000	13,046.00	143,506.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1995	05292004	000	CONC CURB & GUTTER (TY II)	LF	19.000	758.000	0.000	874.00	16,606.00
2010	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	13.500	3,090.000	0.000	3,275.00	44,212.50
2015	05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	25.000	0.000	25.00	1,000.00
2025	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	750.000	9.000	0.000	10.00	7,500.00
2030	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.500	2,530.000	0.000	920.00	1,380.00
2035	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	320.000	9.000	0.000	6.00	1,920.00
2041	05442001		GUARDRAIL END TREATMENT (INSTALL)	EA	1,943.920	0.000	10.000	9.00	17,495.28
CO 7 Revised SGT									
2045	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	8.000	0.000	5.00	50,000.00
2050	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	12.000	0.000	3.00	3,750.00
2055	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	9.000	0.000	5.00	3,500.00
2060	06102025	015	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,300.000	39.000	0.000	39.00	89,700.00
2065	06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,100.000	16.000	0.000	16.00	17,600.00
2070	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.000	14,017.000	0.000	14,017.00	98,119.00
2075	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	18.000	1,321.000	0.000	1,316.00	23,688.00
2079	06182044		CONDT (RM) (3/4")	LF	15.730	0.000	848.000	848.00	13,339.04
CO 6 Rigid Metal Conduit									
2080	06182050	000	CONDT (RM) (1 1/2")	LF	12.000	1,333.000	-848.000	1,275.00	15,300.00
2085	06202003	001	ELEC CONDR (NO. 2) BARE	LF	2.000	3,023.000	0.000	3,023.00	6,046.00
2090	06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.000	6,046.000	0.000	6,046.00	12,092.00
2095	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.000	7,628.000	0.000	7,628.00	7,628.00
2100	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	15,256.000	0.000	15,256.00	15,256.00
2105	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.800	5,216.000	0.000	3,875.00	3,100.00
2110	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	10,432.000	0.000	8,266.00	8,266.00
2115	06202015	001	ELEC CONDR (NO.12) BARE	LF	0.500	1,333.000	0.000	1,333.00	666.50
2120	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.500	2,666.000	0.000	2,666.00	1,333.00
2125	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	600.000	41.000	0.000	41.00	24,600.00
2130	06282034	003	ELC SRV TY A 240/480 100 (NS)SS(E)SP(O)	EA	5,000.000	3.000	0.000	5.00	25,000.00
2135	06362001	014	ALUMINUM SIGNS (TY A)	SF	15.000	91.000	0.000	165.75	2,486.25
2140	06362002	014	ALUMINUM SIGNS (TY G)	SF	21.000	1,024.250	0.000	1,024.25	21,509.25
2145	06362003	014	ALUMINUM SIGNS (TY O)	SF	20.000	165.250	0.000	165.25	3,305.00
2150	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	400.000	20.000	0.000	30.00	12,000.00
2155	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	19.000	0.000	23.00	11,500.00
2160	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	300.000	5.000	0.000	9.00	2,700.00
2165	06442060	000	REMOVE SM RD SN SUP & AM	EA	40.000	19.000	0.000	20.00	800.00
2170	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	3,991.500	0.000	3,991.50	15,966.00
2175	06472002	000	RELOCATE LRSA	EA	1,000.000	7.000	0.000	9.00	9,000.00
2180	06472003	000	REMOVE LRSA	EA	310.000	2.000	0.000	2.00	620.00
2185	06472007	000	REMOVE LRSA (FOUNDATION)(24 IN)	EA	450.000	12.000	0.000	12.00	5,400.00
2189	06582260		INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	19.090	0.000	64.000	64.00	1,221.76
CO 13 Bridge Jnt Repair and Delineators									
2190	06582263	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	30.000	62.000	0.000	54.00	1,620.00
2195	06582292	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	31.000	61.000	0.000	61.00	1,891.00
2200	06582301	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	31.000	14.000	0.000	14.00	434.00
2205	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	29.000	46.000	0.000	40.00	1,160.00
2210	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	223.000	0.000	39.00	156.00
2215	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.600	2,280.000	0.000	1,890.00	1,134.00
2220	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.500	11,210.000	0.000	1,512.00	756.00

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 \$
2225	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	13,049.000	0.000	11,223.00	5,050.35
2230	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.400	4,239.000	0.000	5,090.00	2,036.00
2235	06662009	000	REFL PAV MRK TY I (W) 4" (LNDP)(100MIL)	LF	0.500	306.000	0.000	168.00	84.00
2240	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	31,863.000	0.000	27,858.00	11,143.20
2245	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	1,564.000	0.000	2,865.00	2,292.00
2250	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	180.000	0.000	108.00	216.00
2260	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	80.000	4.000	0.000	4.00	320.00
2265	06662072	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	800.000	6.000	0.000	8.00	6,400.00
2270	06662075	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,000.000	6.000	0.000	9.00	9,000.00
2275	06662093	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	2.000	0.000	2.00	440.00
2280	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	110.000	6.000	0.000	6.00	660.00
2285	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.350	21,336.000	0.000	21,336.00	7,467.60
2290	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.000	438.000	0.000	438.00	2,628.00
2335	06662255	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	140.000	4.000	0.000	3.00	420.00
2340	06662269	000	REFL PAV MRK TY I (W)(LNDP ARW)(100MIL)	EA	310.000	4.000	0.000	4.00	1,240.00
2355	06722014	034	REFL PAV MRKR TY I-R	EA	6.000	112.000	0.000	112.00	672.00
2360	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	136.000	0.000	31.00	93.00
2365	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.300	883.000	0.000	1,028.00	3,392.40
2370	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	24,260.000	0.000	7,960.00	3,184.00
2375	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	209.000	0.000	504.00	1,008.00
2379	06902001		REMOVAL OF CONDUIT	LF	10.920	0.000	700.000	700.00	7,644.00
			CO 10 Remove Conduit						
2380	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	19.000	80.000	0.000	60.00	1,140.00
2385	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	80.000	0.000	60.00	360.00
2390	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	6.000	1,500.000	0.000	238.00	1,428.00
2395	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	1,500.000	0.000	238.00	1,428.00
2400	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.500	1,783.000	0.000	2,115.00	3,172.50
2405	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.400	1,783.000	0.000	2,115.00	846.00
2410	32392002	000	TOM (ASPHALT) PG 70-22	TON	102.000	214.000	0.000	153.10	15,616.20
2415	32392004	000	TOM (AGGREGATE) SAC B	TON	102.000	2,804.000	-601.730	2,202.27	224,631.54
2420	32682010	000	D-GR HMA TY-B PG70-22	TON	64.000	6,461.000	0.000	6,420.38	410,904.32
2425	32682027	000	D-GR HMA TY-C SAC-B PG70-22	TON	77.000	2,115.000	0.000	1,624.81	125,110.37
2430	32682028	000	D-GR HMA TY-C PG70-22	TON	72.000	2,407.000	0.000	2,475.18	178,212.96
2435	32692002	000	PFC (ASPHALT) PG76-22	TON	133.000	118.000	0.000	106.82	14,207.06
2440	32692006	000	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	133.000	1,183.000	379.450	1,562.45	207,805.85

Category Subtotal \$4,945,085.35

CATEGORY 002 DESCRIPTION BRIDGE-NB TO SB TURNAROUND @ FM2001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2520	04202029	002	CL S CONC (SLAB)	CY	436.000	119.300	0.000	119.30	52,014.80
2525	04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	58.000	0.000	58.00	10,150.00
2530	04252012	001	PRESTR CONC BOX BEAM (4B40)	LF	174.000	199.010	0.000	199.01	34,627.74
2535	04252013	001	PRESTR CONC BOX BEAM (5B40)	LF	189.000	1,194.050	0.000	1,194.05	225,675.45
2540	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	6.000	209.000	0.000	209.00	1,254.00
2545	04502143	001	RAILING (TY T551)	LF	95.000	401.250	0.000	401.25	38,118.75

CATEGORY 002 DESCRIPTION BRIDGE-NB TO SB TURNAROUND @ FM2001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2550	04542005	003	ARMOR JOINT (WITH SEAL)	LF	75.000	70.000	0.000	70.00	5,250.00
Category Subtotal									\$367,090.74

PROJECT C 16-2-133 CONTROL 001602133

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01042011	000	REMOVING CONC (MEDIANS)	SY	6.000	312.000	0.000	0.000	0.00
0085	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.800	174.000	0.000	0.000	0.00
0115	01642029	002	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.240	10,492.500	0.000	0.000	0.00
0125	01682001	000	VEGETATIVE WATERING	MG	14.000	629.000	0.000	0.000	0.00
0150	03142009	000	EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2)	GAL	4.000	2,516.000	-2,516.000	0.000	0.00
0185	04322066	000	RIPRAP (CONC)(CL B)	CY	225.000	76.000	-76.000	0.000	0.00
0200	04592014	000	GABIONS (3' X 3')(GALV)	CY	195.000	4.000	0.000	0.000	0.00
0205	04652008	001	INLET EXT (TY E)	EA	1,900.000	4.000	0.000	0.000	0.00
0245	05292004	000	CONC CURB & GUTTER (TY II)	LF	19.000	627.000	0.000	0.000	0.00
0255	05292035	000	CONC CURB & GUTTER (TY II) (MOD)	LF	19.500	429.000	0.000	0.000	0.00
0275	05312044	000	CURB RAMPS (TY 10)	EA	1,400.000	2.000	0.000	0.000	0.00
0300	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,700.000	4.000	-4.000	0.000	0.00
0331	06182022		CONDT (PVC) (SCHD 40) (3") CO 2 Conduit, Abutment, ITS Wall	LF	10.660	0.000	100.000	0.000	0.00
0370	06282034	003	ELC SRV TY A 240/480 100 (NS)SS(E)SP(O)	EA	5,000.000	2.000	0.000	0.000	0.00
0400	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	103.000	0.000	0.000	0.00
0410	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.500	4,874.000	0.000	0.000	0.00
0425	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	140.000	2.000	0.000	0.000	0.00
0485	06662108	000	REFL PAV MRK TY I (Y) 4" (DOT)(100MIL)	LF	0.500	17.000	0.000	0.000	0.00
0510	06662195	000	PAVEMENT SEALER 24"	LF	1.900	374.000	0.000	0.000	0.00
0515	06662219	000	PAVEMENT SEALER (ARROW)	EA	55.000	6.000	0.000	0.000	0.00
0520	06662220	000	PAVEMENT SEALER (WORD)	EA	58.000	16.000	0.000	0.000	0.00
0525	06662224	000	PAVEMENT SEALER (DBL ARROW)	EA	100.000	10.000	0.000	0.000	0.00
0530	06662230	000	PAVEMENT SEALER UTURN ARROW	EA	70.000	10.000	0.000	0.000	0.00
0540	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.300	455.000	0.000	0.000	0.00
0545	06722024	034	TRAFFIC BUTTON TY W	EA	3.000	647.000	0.000	0.000	0.00
0570	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	100.000	0.000	0.000	0.00
0595	32392002	000	TOM (ASPHALT) PG 70-22	TON	102.000	161.000	0.000	0.000	0.00
0600	32392004	000	TOM (AGGREGATE) SAC B	TON	102.000	2,052.000	-2,052.000	0.000	0.00
2445	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	46,919.000	0.000	0.000	0.00
2450	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	46,919.000	0.000	0.000	0.00
2455	05852018		RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	6,800.000	0.000	0.000	0.00
2460	05852011		RIDE BONUS/PENALTY (D.WIDE SS ITEM 585) Ride for item 3239	DOL	1.000	2,200.000	0.000	0.000	0.00
2465	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
2470	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2475	96052003		RUC DAMAGE ONLY	DOL	-1.000	20,000.000	0.000	0.000	0.00

CATEGORY 004 DESCRIPTION BRIDGE-NB TO SB TURNAROUND @ FM1626

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0980	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
0985	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	250.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE-SB TO NB TURNAROUND @ FM150

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1140	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1145	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	250.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE-NB TO SB TURNAROUND @ FM150

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1220	04162087	000	CORE HOLE	EA	500.000	3.000	0.000	0.000	0.00
1300	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1305	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	250.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 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 (\$)
2500	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 16-2-134 CONTROL 001602134

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 (\$)
1735	01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	22.000	0.000	0.000	0.00
1775	01642029	002	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.240	23,936.000	0.000	0.000	0.00
1810	03142009	000	EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2)	GAL	4.000	8,680.000	-8,680.000	0.000	0.00
1875	04322066	000	RIPRAP (CONC)(CL B)	CY	225.000	1,391.000	-1,391.000	0.000	0.00
1985	05282004	000	LANDSCAPE PAVERS	SY	75.000	112.000	0.000	0.000	0.00
2000	05312003	000	CONC SIDEWALKS (5') (6")	LF	28.000	69.000	0.000	0.000	0.00
2005	05312005	000	CURB RAMPS (TY 1)	EA	1,100.000	2.000	0.000	0.000	0.00
2020	05402004	031	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	1,200.000	1.000	0.000	0.000	0.00
2040	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,700.000	10.000	-10.000	0.000	0.00

2255	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.000	52.000	0.000	0.000	0.00
2295	06662189	000	PAVEMENT SEALER 4"	LF	0.100	58,437.000	0.000	0.000	0.00
2300	06662191	000	PAVEMENT SEALER 8"	LF	0.300	1,564.000	0.000	0.000	0.00
2305	06662195	000	PAVEMENT SEALER 24"	LF	1.900	490.000	0.000	0.000	0.00
2310	06662219	000	PAVEMENT SEALER (ARROW)	EA	55.000	4.000	0.000	0.000	0.00
2315	06662220	000	PAVEMENT SEALER (WORD)	EA	58.000	6.000	0.000	0.000	0.00
2320	06662225	000	PAVEMENT SEALER (ENTR GORE)	EA	340.000	4.000	0.000	0.000	0.00
2325	06662226	000	PAVEMENT SEALER (EXIT GORE)	EA	440.000	4.000	0.000	0.000	0.00
2330	06662230	000	PAVEMENT SEALER UTURN ARROW	EA	70.000	2.000	0.000	0.000	0.00
2345	06662270	000	PAVEMENT SEALER (LNDP ARROW)	EA	70.000	4.000	0.000	0.000	0.00
2350	06662297	000	PAVEMENT SEALER (NUMBER)	EA	45.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$11,600,783.13**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	2,000.000	171.00	171.000	342,000.00
01042001	000	REMOVING CONC (PAV)	SY	20.000	884.00	63.330	1,266.60
01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	1,867.00	860.390	5,162.34
01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	187.00	15.830	110.81
01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.800	405.00	200.000	960.00
01042037	000	REMOVE CONC (RAIL)	LF	45.000	488.00	526.000	23,670.00
01062002	000	OBLITERATING ABANDONED ROAD	SY	1.690	6,871.00	7,078.520	11,962.70
01102001	000	EXCAVATION (ROADWAY)	CY	8.000	25,092.00	25,092.000	200,736.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	9.000	20,421.00	20,421.000	183,789.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.800	68,807.00	93,054.380	167,497.89
01642027	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.260	69,263.00	97,442.380	25,335.03
01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.240	34,428.50	93,054.380	22,333.05
01682001	000	VEGETATIVE WATERING	MG	14.000	1,448.00	61.500	861.00
01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	69,413.00	61,903.980	61,903.98
02472392	033	FL BS(CMP IN PLC)(TY D GR 5)(FNAL POS)	CY	30.000	29,240.00	29,240.000	877,200.00
02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	140.000	925.00	654.294	91,601.16
02602073	003	LIME TRT (SUBGRADE)(8")	SY	5.250	51,420.00	43,355.640	227,617.11
03102002		PRIME COAT (AE-P)	GAL	4.000	0.00	6,015.000	24,060.00
03342123		HMCL ACP TY-D SAC-B	TON	198.450	0.00	19.910	3,951.14
03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	36.000	500.00	4,656.610	167,637.96
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.500	93,531.00	43,709.950	65,564.93
03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.500	8,116.00	8,245.890	12,368.84
04012001	000	FLOWABLE BACKFILL	CY	70.000	190.00	329.990	23,099.30
04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.370	535.00	1,191.000	2,822.67
04032001	000	TEMPORARY SPL SHORING	SF	2.300	4,367.00	4,362.500	10,033.75
04162003	000	DRILL SHAFT (30 IN)	LF	115.400	234.00	234.000	27,003.60
04162004		DRILL SHAFT (36 IN)	LF	234.550	0.00	15.000	3,518.25
04162006	000	DRILL SHAFT (48 IN)	LF	183.740	165.00	165.000	30,317.10
04162015	000	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	84.730	35.00	42.000	3,558.66
04162018	000	DRILL SHAFT (SIGN MTS)(24 IN)	LF	101.650	150.00	165.000	16,772.25
04162087	000	CORE HOLE	EA	500.000	6.00	2.000	1,000.00
04202003	002	CL C CONC (ABUT)	CY	700.000	157.20	182.800	127,960.00
04202006	002	CL C CONC (RAIL FOUNDATION)	CY	230.000	176.00	194.610	44,760.30
04202019	002	CL C CONC (CAP)	CY	1,000.000	53.80	53.800	53,800.00
04202029	002	CL S CONC (SLAB)	CY	436.000	932.30	932.300	406,482.80
04202031	002	CL S CONC (SHEAR KEY)	CY	175.000	464.00	464.000	81,200.00
04202033	002	CL S CONC (APPR SLAB)	CY	350.000	191.20	191.200	66,920.00
04202051	002	CL C CONC (COLUMN)	CY	1,000.000	73.20	73.200	73,200.00
04202080	002	CL C CONC(DECORATIVE OBELISK)	CY	1,400.000	29.40	29.400	41,160.00
04202081	002	CL C CONC(DECORATIVE EARWALL)	CY	3,800.000	3.30	3.300	12,540.00
04232001	000	RETAINING WALL (MSE)	SF	56.000	4,583.00	4,583.000	256,648.00
04252010	001	PRESTR CONC BOX BEAM (4B34)	LF	180.000	1,790.63	1,790.630	322,313.40
04252011	001	PRESTR CONC BOX BEAM (5B34)	LF	188.000	4,138.08	4,138.080	777,959.04

04252012	001	PRESTR CONC BOX BEAM (4B40)	LF	174.000	657.07	657.070	114,330.18
04252013	001	PRESTR CONC BOX BEAM (5B40)	LF	189.000	3,484.31	3,484.310	658,534.59
04252050	001	PRESTR CONC BOX (4B34)(MOD)	LF	180.000	199.91	199.910	35,983.80
04252090	001	PRESTR CONC BOX BEAM (5B40) MOD	LF	190.000	458.06	458.060	87,031.40
04322033	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	100.000	6.00	6.000	600.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	310.000	206.00	208.290	64,569.90
04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	320.000	37.05	1,167.260	373,523.20
04322074	000	RIPRAP CONC (8 IN)	CY	700.000	16.30	10.310	7,217.00
04382002		CLEAN AND SEAL EXIST JOINTS	LF	26.230	0.00	198.000	5,193.54
04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	6.000	1,254.00	1,254.000	7,524.00
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	16.000	154.00	154.000	2,464.00
04502028	001	RAIL (TY C411)(MOD)	LF	85.000	1,692.30	1,521.510	129,328.35
04502043	001	RAIL (TY T411)(MOD)	LF	72.000	2,099.20	2,099.200	151,142.40
04502143	001	RAILING (TY T551)	LF	95.000	628.25	628.250	59,683.75
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	95.000	236.00	236.000	22,420.00
04542005	003	ARMOR JOINT (WITH SEAL)	LF	75.000	245.00	245.000	18,375.00
04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	245.000	106.00	106.000	25,970.00
04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	650.000	25.00	25.000	16,250.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	50.000	641.00	641.000	32,050.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	52.000	906.00	906.000	47,112.00
04652013	001	MANH (COMPL)(TY A)	EA	3,800.000	4.00	4.000	15,200.00
04652079	001	INLET (COMPL)(DROP)(TY 2)(PIPE RISER)	EA	3,900.000	1.00	1.000	3,900.00
04652174	001	INLET (COMPL)(DROP)(TY I)(1 GRATE)	EA	5,000.000	2.00	2.000	10,000.00
04652175	001	INLET (COMPL)(DROP)(TY I)(2 GRATE)	EA	5,800.000	1.00	1.000	5,800.00
04652262	001	INLET (COMPL)(DROP)(TY 1)(3 GRATE)	EA	8,100.000	1.00	1.000	8,100.00
04662049	000	WINGWALL (PW)(HW=5 FT)	EA	6,700.000	1.00	1.000	6,700.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,200.000	2.00	2.000	4,400.00
04962001	000	REMOV STR (BOX CULVERT)	EA	900.000	2.00	2.000	1,800.00
04962004	000	REMOV STR (SET)	EA	530.000	4.00	4.000	2,120.00
04962005	000	REMOV STR (WINGWALL)	EA	1,800.000	1.00	1.000	1,800.00
04962006	000	REMOV STR (HEADWALL)	EA	1,300.000	1.00	1.000	1,300.00
04962016	000	REMOV STR (PIPE)	EA	1,700.000	4.00	4.000	6,800.00
04962018		REMOVE STR (CONC)	EA	5,541.910	0.00	1.000	5,541.91
		Removal of ITS Wall					
05002001	011	MOBILIZATION	LS	1,100,000.000	1.00	1.000	1,100,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	15.00	22.000	121,000.00
05022028		LANE CLOSURES	EA	771.470	0.00	2.000	1,542.94
05122010	002	PORT CTB (DES SOURCE)(SAFETY SH)(TY 1)	LF	7.000	13,530.00	19,500.000	136,500.00
05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	5.500	29,250.00	11,970.000	65,835.00
05122031	002	PORT CTB (STKPL)(SNGL SLP) (TY 1)	LF	7.000	13,530.00	19,500.000	136,500.00
05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	26.100	0.00	240.000	6,264.00
05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	80.000	330.00	250.000	20,000.00
05282005	000	COLOR TEXTURED CONC (10")	SY	90.000	144.00	63.330	5,699.70
05292003	000	CONC CURB & GUTTER (TY I)	LF	11.000	13,833.00	13,046.000	143,506.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	19.000	758.00	874.000	16,606.00
05292006	000	CONC CURB (MONO) (TY II)	LF	12.000	292.00	741.830	8,901.96
05312003	000	CONC SIDEWALKS (5') (6")	LF	28.000	500.00	236.000	6,608.00
05312005	000	CURB RAMPS (TY 1)	EA	1,100.000	9.00	5.000	5,500.00
05312010	000	CURB RAMPS (TY 7)	EA	1,300.000	1.00	1.000	1,300.00

05362002	000	CONC MEDIAN	SY	50.000	873.00	681.110	34,055.50
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	13.500	4,670.00	4,900.000	66,150.00
05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	40.000	25.00	25.000	1,000.00
05402004	031	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	1,200.000	10.00	11.000	13,200.00
05402007		MTL W-BEAM GD FEN ADJUSTMENT	LF	2.310	0.00	840.000	1,940.40
05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	750.000	9.00	10.000	7,500.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.500	6,020.00	4,082.000	6,123.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	320.000	9.00	6.000	1,920.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,700.000	0.00	0.000	0.00
05442001		GUARDRAIL END TREATMENT (INSTALL)	EA	1,943.920	0.00	15.000	29,158.80
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	10,000.000	14.00	13.000	130,000.00
05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	25.00	9.000	11,250.00
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	21.00	13.000	9,100.00
05562001		PIPE UNDERDRAINS (TY 1) (6")	LF	30.540	0.00	420.000	12,826.80
05562006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	23.000	313.00	318.000	7,314.00
06102025	015	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,300.000	39.00	39.000	89,700.00
06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,100.000	64.00	64.000	70,400.00
06102068		REMOVE RD IL ASM (TRANS-BASE)	EA	839.950	0.00	3.000	2,519.85
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.000	14,401.00	14,697.000	102,879.00
06182023		CONDT (PVC) (SCHD 40) (3") (BORE)	LF	22.670	0.00	1,668.000	37,813.56
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	18.000	1,436.00	2,167.000	39,006.00
06182044		CONDT (RM) (3/4")	LF	15.730	0.00	3,570.000	56,156.10
06182050	000	CONDT (RM) (1 1/2")	LF	12.000	5,420.00	2,132.000	25,584.00
06182080		CONDUIT (PVC)(SCHD 40)(2")(CONC ENCSE)	LF	11.120	0.00	4,641.000	51,607.92
06202003	001	ELEC CONDR (NO. 2) BARE	LF	2.000	3,023.00	3,023.000	6,046.00
06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.000	6,046.00	6,046.000	12,092.00
06202007		ELEC CONDR (NO. 4) BARE	LF	1.750	0.00	360.000	630.00
06202008		ELEC CONDR (NO. 4) INSULATED	LF	1.750	0.00	720.000	1,260.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.000	7,628.00	7,628.000	7,628.00
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	15,256.00	15,256.000	15,256.00
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.800	5,763.00	5,648.000	4,518.40
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	11,526.00	11,496.000	11,496.00
06202015	001	ELEC CONDR (NO.12) BARE	LF	0.500	5,420.00	5,420.000	2,710.00
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.500	10,840.00	10,840.000	5,420.00
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	600.000	49.00	49.000	29,400.00
06242014		GROUND BOX TY D (162922) W/APRON	EA	830.900	0.00	10.000	8,309.00
06242034		REMOVE EXISTING GROUND BOXES	EA	299.700	0.00	12.000	3,596.40
06282034	003	ELC SRV TY A 240/480 100 (NS)SS(E)SP(O)	EA	5,000.000	3.00	5.000	25,000.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	15.000	255.00	379.190	5,687.85
06362002	014	ALUMINUM SIGNS (TY G)	SF	21.000	1,024.25	1,024.250	21,509.25
06362003	014	ALUMINUM SIGNS (TY O)	SF	20.000	165.25	165.250	3,305.00
06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	400.000	33.00	43.000	17,200.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	34.00	39.000	19,500.00
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	300.000	15.00	23.000	6,900.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	40.000	29.00	31.000	1,240.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	3,991.50	3,991.500	15,966.00
06472002	000	RELOCATE LRSA	EA	1,000.000	7.00	9.000	9,000.00
06472003	000	REMOVE LRSA	EA	310.000	2.00	2.000	620.00
06472007	000	REMOVE LRSA (FOUNDATION)(24 IN)	EA	450.000	12.00	12.000	5,400.00

06582260		INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	19.090	0.00	124.000	2,367.16
06582263	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	30.000	62.00	54.000	1,620.00
06582292	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	31.000	61.00	61.000	1,891.00
06582301	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	31.000	14.00	14.000	434.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	29.000	46.00	40.000	1,160.00
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	223.00	39.000	156.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.600	3,350.00	3,180.000	1,908.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.500	11,210.00	1,512.000	756.00
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.200	511.00	758.000	909.60
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	11.000	22.00	6.000	66.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	21,588.00	17,142.000	7,713.90
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.400	7,918.00	6,890.000	2,756.00
06662009	000	REFL PAV MRK TY I (W) 4" (LNDP)(100MIL)	LF	0.500	306.00	168.000	84.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	35,188.00	30,023.000	12,009.20
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	6,147.00	5,813.000	4,650.40
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	1,231.00	417.000	834.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.000	337.00	76.000	380.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	80.000	10.00	12.000	960.00
06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	145.000	10.00	9.000	1,305.00
06662072	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	800.000	6.00	8.000	6,400.00
06662075	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,000.000	6.00	9.000	9,000.00
06662093	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	12.00	12.000	2,640.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	110.000	22.00	19.000	2,090.00
06662099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	12.00	48.000	1,200.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.350	31,063.00	31,063.000	10,872.05
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.000	475.00	475.000	2,850.00
06662189	000	PAVEMENT SEALER 4"	LF	0.100	17,098.00	4,408.000	440.80
06662191	000	PAVEMENT SEALER 8"	LF	0.300	4,583.00	1,244.000	373.20
06662255	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	140.000	4.00	3.000	420.00
06662257	000	PAVEMENT SEALER (YLD TRI)	EA	27.000	12.00	5.000	135.00
06662269	000	REFL PAV MRK TY I (W)(LNDP ARW)(100MIL)	EA	310.000	4.00	4.000	1,240.00
06722014	034	REFL PAV MRKR TY I-R	EA	6.000	112.00	112.000	672.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	136.00	31.000	93.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.300	883.00	1,028.000	3,392.40
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	36,417.00	15,170.000	6,068.00
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	209.00	504.000	1,008.00
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	290.00	120.000	240.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	90.000	2.00	4.000	360.00
06842028		TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	0.980	0.00	4,056.000	3,974.88
06842029		TRF SIG CBL (TY A) (14 AWG) (3 CONDR)	LF	1.170	0.00	2,594.000	3,034.98
06842031		TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.410	0.00	6,084.000	8,578.44
06842033		TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.790	0.00	1,474.000	2,638.46
06872001		PED POLE ASSEMBLY	EA	1,834.980	0.00	2.000	3,669.96
06902001		REMOVAL OF CONDUIT	LF	10.920	0.00	700.000	7,644.00
06902024		REMOVAL OF SIGNAL HEAD ASSM	EA	126.050	0.00	2.000	252.10
06902026		INSTALL OF SIGNAL HEAD ASSM	EA	821.520	0.00	2.000	1,643.04
06902030		REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	74.920	0.00	4.000	299.68
06902032		INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	2,257.500	0.00	2.000	4,515.00
06902033		REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	149.850	0.00	4.000	599.40

11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	19.000	180.00	140.000	2,660.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	80.00	60.000	360.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	6.000	2,400.00	563.120	3,378.72
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	2,400.00	563.120	3,378.72
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.500	4,736.00	4,836.000	7,254.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.400	4,736.00	4,836.000	1,934.40
20222003		SITE PREP AND RESTORATION	LS	7,903.000	0.00	1.000	7,903.00
32392002	000	TOM (ASPHALT) PG 70-22	TON	102.000	214.00	153.100	15,616.20
32392004	000	TOM (AGGREGATE) SAC B	TON	102.000	2,804.00	2,202.270	224,631.54
32682010	000	D-GR HMA TY-B PG70-22	TON	64.000	8,303.00	8,562.700	548,012.80
32682027	000	D-GR HMA TY-C SAC-B PG70-22	TON	77.000	3,035.00	2,554.030	196,660.31
32682028	000	D-GR HMA TY-C PG70-22	TON	72.000	2,407.00	2,475.180	178,212.96
32692002	000	PFC (ASPHALT) PG76-22	TON	133.000	118.00	106.820	14,207.06
32692006	000	PFC (AGGREGATE)(PG76 MIX) SAC-A	TON	133.000	1,183.00	1,562.450	207,805.85
62662005		VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.870	0.00	2,709.000	7,774.83
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	4.00	4.000	72,000.00
87372001		REM AND RELOCATE CAMERA POLE STRUCTURE	EA	3,217.490	0.00	1.000	3,217.49
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	115,000.00	188,246.730	188,246.73
96082001		UNIQUE CHANGE ORDER ITEM 1 CO 4 CIP Wall NBFR1	DOL	345.270	0.00	179.480	61,969.05
96082002		UNIQUE CHANGE ORDER ITEM 2 CO 9 Weep Holes	DOL	55.770	0.00	31.000	1,728.87
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	25,612.150	0.00	1.000	25,612.15
96082005		UNIQUE CHANGE ORDER ITEM 5 CO 18 Flood Repairs	DOL	1.000	0.00	43,024.160	43,024.16
96082007		UNIQUE CHANGE ORDER ITEM 7 CO 20 Pothole Repairs	DOL	1.000	0.00	807.530	807.53

TOTAL ITEM EARNINGS TO DATE

\$11,600,783.13