



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: 05/10/21

CONTRACT ID: 002004016
PROJECT: STP 1602(498)
CONTRACT: 08163206
AWARD AMOUNT: \$11,823,087.68
PROJECTED AMOUNT: \$11,846,194.48
ADJ. PROJECTED AMOUNT: \$18,749,235.07
CONTRACTOR: DAN WILLIAMS COMPANY

HIGHWAY: US 90
DISTRICT NAME: EL PASO
COUNTY: JEFF DAVIS
AREA ENGINEER: Chris Weber, P.E.
AREA NUMBER: 050

ESTIMATE NUMBER: 0045
ESTIMATE PAID: ☒
ESTIMATE PERIOD: 07/16/2020 to 10/01/2020
ESTIMATE TYPE: SUPP
% COMPLETE: 99.86
% TIME USED: 98.77
% RETAINAGE: 0.00

LETTING DATE: 08/10/2016
AWARD DATE: 08/25/2016
NOTICE TO PROCEED DATE: 09/08/2016
WORK BEGIN DATE: 11/09/2016
ACCEPTED DATE: 06/19/2019
PHYSICAL WORK COMPLETION DATE: 00/00/0000

Estimate Number 0045

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,722,731.53	\$18,722,731.53	\$0.00
PARTICIPATING	\$14,978,185.19	\$14,978,185.19	\$0.00
NON-PARTICIPATING	\$3,744,546.34	\$3,744,546.34	\$0.00
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	\$45,466.89	\$0.00	\$45,466.89
OWED TO CONTRACTOR	<u>\$18,768,198.42</u>	<u>\$18,722,731.53</u>	<u>\$45,466.89</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$45,466.89)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0044

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$21,900.00
PARTICIPATING		\$17,520.00
NON-PARTICIPATING	Negative Estimate Period	\$4,380.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$21,900.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$67,366.89)</u>
CURRENT BALANCE		-\$45,466.89
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$67,366.89)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$67,366.89)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$67,366.89)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$67,366.89)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$67,366.89)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$67,366.89)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$67,366.89)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$39,670.01
PARTICIPATING	\$31,736.01
NON-PARTICIPATING	\$7,934.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$39,670.01
PREVIOUS ACCOUNT BALANCE	(\$107,036.90)
CURRENT BALANCE	-\$67,366.89
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	\$0.00
PARTICIPATING	\$0.00
NON-PARTICIPATING	\$0.00
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	\$0.00
PREVIOUS ACCOUNT BALANCE	(\$107,036.90)
CURRENT BALANCE	-\$107,036.90
PAID TO CONTRACTOR	\$0.00

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS	(\$107,036.90)
PARTICIPATING	(\$85,629.52)
NON-PARTICIPATING	(\$21,407.38)
RETAINAGE	\$0.00
LIQUIDATED DAMAGES	\$0.00
INCENTIVE	\$0.00
DISINCENTIVE	\$0.00
OTHER ADJUSTMENTS	\$0.00
OWED TO CONTRACTOR	(\$107,036.90)

Negative Estimate Period
 Note: See Worked Performed Section for previous history.

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
ADJUSTMENT AMOUNT: **-1.00**
REMARKS: **The funds were received from the contractor after the final estimate, therefore we needed to run a SUPPL then we will apply the refund amount received from the contractor.**

ADJUSTMENT DESCRIPTION: **RECEIPT OF CHECK FROM CONTRACTOR**
ADJUSTMENT AMOUNT: **45,466.89**
REMARKS: **Funds have been received from the contractor after the final estimate and this SUPPL estimate will apply those funds recieved from the contractor to the negative amount.**

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

AREA/PROJECT ENGINEER

DATE

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

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

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	11/09/2016	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	10/08/2016	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	180	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	226		DAYS AT	
<u>CURRENT DAYS:</u>	406		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	401	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

				Estimate Number	0044						
PROJECT				STP 1602(498)		CONTROL		002004016			
CATEGORY				001		DESCRIPTION		ROADWAY			
LINE	ITEM	SP	DESCRIPTION	UNIT		UNIT	QTY THIS	AMOUNT PAID	Total Bid Quantity	QTY Paid To Date	
NBR	CODE	NBR				PRICE	ESTIMATE	THIS ESTIMATE			
0135	05006001	000	MOBILIZATION	LS		730,000.000	0.030	\$21,900.00	1.00	1.00	
TOTAL ITEM EARNINGS THIS ESTIMATE								\$21,900.00			

WORK PERFORMED THIS PERIOD

Estimate Number0040

PROJECT		STP 1602(498)		CONTROL		002003019	
CATEGORY		001		DESCRIPTION		ROADWAY	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2195	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	-80.000	-\$240.00
PROJECT		STP 1602(498)		CONTROL		002004016	
CATEGORY		001		DESCRIPTION		ROADWAY	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0155	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	80.000	\$240.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$0.00

Total Bid Quantity	QTY Paid To Date
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600.001,120.00

Total Bid Quantity	QTY Paid To Date
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760.001,120.00

WORK PERFORMED THIS PERIOD

Estimate Number0036

PROJECT		STP 1602(498)		CONTROL		002003019	
CATEGORY		001		DESCRIPTION		ROADWAY	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2130	02756001	000	CEMENT	TON	170.000	116.677	\$19,835.09
PROJECT		STP 1602(498)		CONTROL		002005015	
CATEGORY		001		DESCRIPTION		ROADWAY	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3620	02756001	000	CEMENT	TON	170.000	116.676	\$19,834.92
TOTAL ITEM EARNINGS THIS ESTIMATE							\$39,670.01

Total Bid Quantity	QTY Paid To Date
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6,232.005,321.51

Total Bid Quantity	QTY Paid To Date
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5,181.004,962.34

WORK PERFORMED THIS PERIOD

Estimate Number0034

PROJECT		STP 1602(498)		CONTROL		002003019			
CATEGORY		001		DESCRIPTION		ROADWAY			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2130	02756001	000	CEMENT	TON	170.000	-176.690	-\$30,037.30	6,232.00	5,321.51
2180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	-16.171	-\$14,553.90	533.00	539.65
2181	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	900.000	16.228	\$14,605.20	153.07	207.30
			CO#8 added qty for STR# 2, 9, 11, 12, 13						
PROJECT		STP 1602(498)		CONTROL		002004016			
CATEGORY		001		DESCRIPTION		ROADWAY			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	02756001	000	CEMENT	TON	170.000	-176.690	-\$30,037.30	5,968.00	5,374.58
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	-47.544	-\$42,789.60	623.60	669.84
0285	96016001	000	MATERIAL ON HAND	DOL	1.000	-4,224.000	-\$4,224.00	1,000.00	0.00
TOTAL ITEM EARNINGS THIS ESTIMATE							<u><u>\$-107,036.90</u></u>		

CONTRACT LINE ITEMS

PROJECTSTP 1602(498)CONTROL002003019

CATEGORY001DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2105	01006002	000	PREPARING ROW	STA	200.000	488.000	0.000	488.00	97,600.00
2110	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	260.000	0.000	1,167.60	35,028.09
2111	01106001		EXCAVATION (ROADWAY) revised price & qty	CY	7.930	0.000	4,764.000	6,673.87	52,923.77
2119	01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D) new bid item	CY	7.270	0.000	3,362.157	3,362.16	24,442.88
2130	02756001	000	CEMENT	TON	170.000	4,971.000	1,261.000	5,321.51	904,656.87
2137	96082001		UNIQUE CHANGE ORDER ITEM 1 added new bid item since 15" of Cement treat instead of 18"	DOL	3.830	0.000	230,051.000	237,549.91	909,816.14
2140	03106009	000	PRIME COAT (MC-30)	GAL	4.000	34,137.000	0.000	26,723.00	106,892.00
2141	03156003		FOG SEAL (CSS-1) CO#8_New BidItem & qty Fog Seal CSJ 019	GAL	6.620	0.000	8,456.490	7,113.75	47,093.03
2145	03166016	000	ASPH (AC-20XP)	GAL	3.250	163,856.000	-78,761.000	185,489.00	602,839.25
2150	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	100.000	2,069.000	0.000	2,725.69	272,569.00
2155	03166415	000	AGGR (TY-B GR-3)	CY	90.000	2,529.000	0.000	2,506.95	225,625.50
2160	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	130.000	697.000	0.000	850.24	110,531.20
2161	03406106		D-GR HMA(SQ) TY-D PG64-22 New Item for any level up work	TON	144.000	0.000	50.000	197.40	28,425.60
2165	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.000	1,726.000	0.000	2,888.00	17,327.99
2170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	48.000	0.000	43.75	10,937.50
2175	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	13.000	0.000	29.22	26,294.40
2180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	341.000	192.000	539.65	485,685.90
2181	04326045		RIPRAP (MOW STRIP)(4 IN) CO#8 added qty for STR# 2, 9, 11, 12, 13	CY	900.000	0.000	153.070	207.30	186,567.30
2195	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	600.000	0.000	1,120.00	3,360.00
2200	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	600.000	0.000	1,200.00	2,400.00
2206	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.000	1,555.000	540.00	4,849.20
2207	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.000	1,825.000	2,370.00	21,282.60
2209	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) new bid item	LF	5.780	0.000	6,491.000	2,910.00	16,819.80
2210	05306012	000	INTRSCT, DRVWAYS, & TURNOUT(SURF TREAT)	SY	30.000	2,254.000	0.000	2,135.00	64,050.00
2215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,930.800	0.000	4,793.10	95,862.00
2216	05406001		MTL W-BEAM GD FEN (TIM POST) CO#8 add qty for STR# 2, 9, 11, 12, 13	LF	20.000	0.000	1,375.000	1,650.00	33,000.00
2230	05406014	000	SHORT RADIUS	LF	26.000	16.000	0.000	12.00	312.00
2235	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	750.000	1.000	0.000	1.00	750.00
2237	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) CO#8 add qty for STR# 2, 9, 11, 12, 13	LF	20.000	0.000	500.000	600.00	12,000.00
2240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	59.000	2.000	60.00	150,000.00

CATEGORY001

DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2241	05446001		GUARDRAIL END TREATMENT (INSTALL) CO#8 add qty for STR# 2, 9, 11, 12, 13	EA	2,500.000	0.000	20.000	24.00	60,000.00
2251	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) REVISED unit price	EA	570.550	0.000	23.000	23.00	13,122.65
2260	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	23.000	0.000	23.00	4,600.00
2265	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	90.000	18.000	155.00	2,790.00
2270	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	52.000	17.000	0.000	18.00	936.00
2278	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) new bid item	LF	0.110	0.000	215,683.000	178,516.00	19,636.76
2279	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) new bid item	LF	0.090	0.000	11,929.000	12,088.00	1,087.92
2290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,658.000	0.000	1,219.00	1,219.00
2295	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	97,533.000	-9,753.300	2,757.00	275.70
2296	06666170		REFL PAV MRK TY II (W) 4" (SLD) revised unit price & qty	LF	0.140	0.000	98,310.000	98,664.00	13,812.96
2301	06666205		REFL PAV MRK TY II (Y) 4" (BRK) revised unit price	LF	0.140	0.000	24,384.000	12,120.00	1,696.80
2308	06726009		REFL PAV MRKR TY II-A-A update price & qty	EA	3.710	0.000	3,640.000	4,916.00	18,238.36
2311	06776001		ELIM EXT PAV MRK & MRKS (4") revised unit price & qty	LF	0.190	0.000	148,262.000	148,230.00	28,163.70
2312	06776001		ELIM EXT PAV MRK & MRKS (4") CO #11	LF	1.250	0.000	3,400.000	3,127.00	3,908.75
3736	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) REVISED unit price	EA	725.380	0.000	4.000	4.00	2,901.52

Category Subtotal

\$4,722,332.14

CATEGORY002

DESCRIPTIONBRIDGE 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2385	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003114	LF	40.000	75.000	0.000	75.00	3,000.00

Category Subtotal

\$3,000.00

CATEGORY003

DESCRIPTIONBRIDGE 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2460	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003115	LF	40.000	75.000	0.000	75.00	3,000.00

Category Subtotal

\$3,000.00

CATEGORY004

DESCRIPTIONBRIDGE 4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY004

DESCRIPTIONBRIDGE 4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2535	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003116	LF	40.000	75.000	0.000	75.00	3,000.00
Category Subtotal									\$3,000.00

CATEGORY005

DESCRIPTIONBRIDGE 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2610	04506018	000	RAIL (TY T631) NBI= 241230002003117	LF	70.000	125.000	0.000	125.00	8,750.00
2611	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) CO #13 T631 Rail Fix	SF	80.050	0.000	281.250	281.25	22,514.07
2612	04516019		RETROFIT RAIL (TY T631) CO #13 T631 Rail Fix	LF	52.810	0.000	125.000	125.00	6,601.26
Category Subtotal									\$37,865.33

CATEGORY006

DESCRIPTIONBRIDGE 6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2685	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003118	LF	40.000	87.600	0.000	87.60	3,504.00
Category Subtotal									\$3,504.00

CATEGORY007

DESCRIPTIONBRIDGE 7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2760	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002003119	LF	20.000	50.000	0.000	100.00	2,000.00
Category Subtotal									\$2,000.00

CATEGORY008

DESCRIPTIONBRIDGE 8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2217	05406001		MTL W-BEAM GD FEN (TIM POST) Accident Nov 9-12, 2018	LF	20.000	0.000	50.000	50.00	1,000.00
2218	05426001		REMOVE METAL BEAM GUARD FENCE Accident Nov 9-12, 2018	LF	4.400	0.000	50.000	50.00	220.00
2835	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002003120	LF	20.000	50.000	0.000	100.00	2,000.00
Category Subtotal									\$3,220.00

CATEGORY009

DESCRIPTIONBRIDGE 10

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY009DESCRIPTIONBRIDGE 10

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2910	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002003121	LF	20.000	50.000	0.000	50.00	1,000.00
Category Subtotal									\$1,000.00

CATEGORY010DESCRIPTIONBRIDGE 14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2985	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003122	LF	40.000	50.000	0.000	25.00	1,000.00
Category Subtotal									\$1,000.00

CATEGORY011DESCRIPTIONBRIDGE 15

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3060	04506018	000	RAIL (TY T631) NBI= 241230002003123	LF	70.000	193.800	0.000	193.80	13,566.00
3061	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) CO #13 T631 Rail Fix	SF	80.050	0.000	436.050	436.05	34,905.80
3062	04516019		RETROFIT RAIL (TY T631) CO #13 T631 Rail Fix	LF	52.810	0.000	193.800	193.80	10,234.58
Category Subtotal									\$58,706.38

CATEGORY012DESCRIPTIONBRIDGE 16

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3135	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003124	LF	40.000	87.600	0.000	87.60	3,504.00
Category Subtotal									\$3,504.00

CATEGORY013DESCRIPTIONBRIDGE 17

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3210	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003125	LF	40.000	87.600	0.000	87.60	3,504.00
Category Subtotal									\$3,504.00

CATEGORY014DESCRIPTIONBRIDGE 18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2243	05446003		GUARDRAIL END TREATMENT (REMOVE) ID #18 RM 140+0.137	EA	252.860	0.000	1.000	1.00	252.86
3285	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003126	LF	40.000	50.000	0.000	50.00	2,000.00

CATEGORY		015	DESCRIPTION	BRIDGE 19						Category Subtotal	\$2,252.86
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$		
3360	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003127	LF	40.000	68.800	0.000	68.80	2,752.00		
									Category Subtotal	\$2,752.00	
CATEGORY		016	DESCRIPTION	BRIDGE 21							
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$		
2242	05446003		GUARDRAIL END TREATMENT (REMOVE) ID #21 RM 141+0.249	EA	252.860	0.000	1.000	1.00	252.86		
3435	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003128	LF	40.000	68.800	0.000	68.80	2,752.00		
									Category Subtotal	\$3,004.86	
PROJECT		STP 1602(498)		CONTROL	002004016						
CATEGORY		001	DESCRIPTION	ROADWAY							
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$		
0060	01006002	000	PREPARING ROW	STA	200.000	471.000	0.000	471.00	94,200.00		
0065	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	722.000	0.000	1,156.11	34,683.18		
0066	01106001		EXCAVATION (ROADWAY) revised unit price & qty	CY	7.930	0.000	4,500.000	4,806.63	38,116.52		
0074	01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D) new bid item	CY	7.270	0.000	10,876.072	10,876.07	79,069.05		
0085	02756001	000	CEMENT	TON	170.000	4,777.000	1,191.000	5,374.58	913,678.94		
0092	96082001		UNIQUE CHANGE ORDER ITEM 1 added new bid item since 15" of Cement treat instead of 18"	DOL	3.830	0.000	217,270.000	212,719.45	814,715.50		
0095	03106009	000	PRIME COAT (MC-30)	GAL	4.000	32,910.000	0.000	29,729.00	118,916.00		
0096	03156003		FOG SEAL (CSS-1) CO#8_New BidItem & qty Fog Seal CSJ 016	GAL	6.620	0.000	7,986.680	8,239.35	54,544.50		
0100	03166016	000	ASPH (AC-20XP)	GAL	3.250	157,965.000	-74,386.000	79,194.00	257,380.50		
0105	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	100.000	1,995.000	0.000	1,548.85	154,885.00		
0109	03166029		ASPH (RC-250) new bid item	GAL	3.570	0.000	9,905.000	35,974.00	128,427.18		
0110	03166415	000	AGGR (TY-B GR-3)	CY	90.000	2,438.000	0.000	2,572.40	231,516.00		
0115	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	130.000	1,559.000	0.000	3,036.89	394,795.70		
0116	03406106		D-GR HMA(SQ) TY-D PG64-22 New Item for any level up	TON	144.000	0.000	50.000	262.17	37,752.48		
0120	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.000	1,158.000	0.000	2,084.48	12,506.88		
0125	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	4.000	0.000	10.47	9,426.60		
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	406.000	217.600	669.84	602,854.20		
0131	04326045		RIPRAP (MOW STRIP)(4 IN) CO#8 add qty for STR# 20, 22, 23, 44	CY	900.000	0.000	122.400	104.98	94,482.00		
0135	05006001	000	MOBILIZATION	LS	730,000.000	1.000	0.000	1.00	730,000.00		

CATEGORY001

DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0136	05006033		MOBILIZATION (CALLOUT) new unit price & qty	EA	1,397.050	0.000	14.000	18.00	25,146.90
0140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	60,000.000	9.000	8.000	17.00	1,020,000.00
0141	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO #13	MO	10,000.000	0.000	2.000	2.00	20,000.00
0155	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	760.000	0.000	1,120.00	3,360.00
0160	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	760.000	0.000	1,040.00	2,080.00
0166	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.000	1,709.000	4,710.00	42,295.80
0167	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.000	1,799.000	4,590.00	41,218.20
0169	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) new bid item	LF	5.780	0.000	6,445.000	4,170.00	24,102.60
0170	05306012	000	INTRSCT, DRVWAYS, & TURNOUT(SURF TREAT)	SY	30.000	1,232.000	0.000	1,086.00	32,580.00
0175	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	5,549.300	0.000	5,860.50	117,210.00
0176	05406001		MTL W-BEAM GD FEN (TIM POST) CO#8 add qty for STR# 20, 22, 23, 44	LF	20.000	0.000	1,100.000	837.50	16,750.00
0190	05406014	000	SHORT RADIUS	LF	26.000	16.000	0.000	16.00	416.00
0195	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	750.000	1.000	0.000	1.00	750.00
0197	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) CO#8 add qty for STR# 20, 22, 23, 44	LF	20.000	0.000	400.000	300.00	6,000.00
0200	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	79.000	1.000	81.00	202,500.00
0201	05446001		GUARDRAIL END TREATMENT (INSTALL) CO#8 add qty for STR# 20, 22, 23, 44	EA	2,500.000	0.000	16.000	12.00	30,000.00
0211	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) REVISED unit price	EA	570.550	0.000	15.000	15.00	8,558.25
0216	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) REVISED unit price	EA	725.380	0.000	1.000	1.00	725.38
0221	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U) UPDATED unit price & qty for foldable signs	EA	856.350	0.000	6.000	6.00	5,138.10
0225	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	21.000	0.000	21.00	4,200.00
0230	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	120.000	17.000	168.00	3,024.00
0235	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	52.000	24.000	0.000	16.00	832.00
0240	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	55.000	16.000	0.000	2.00	110.00
0243	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) new bid item	LF	0.110	0.000	203,701.000	335,800.00	36,938.00
0244	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) new bid item	LF	0.090	0.000	11,266.000	4,708.80	423.79
0255	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,526.000	0.000	1,175.00	1,175.00
0261	06666170		REFL PAV MRK TY II (W) 4" (SLD) revised unit price & qty	LF	0.140	0.000	92,849.000	91,447.00	12,802.58
0266	06666205		REFL PAV MRK TY II (Y) 4" (BRK) revised unit price	LF	0.140	0.000	23,507.000	11,400.00	1,596.00
0273	06726009		REFL PAV MRKR TY II-A-A update price & qty	EA	3.710	0.000	3,438.000	4,894.00	18,156.74
0276	06776001		ELIM EXT PAV MRK & MRKS (4") revised unit price & qty	LF	0.190	0.000	140,026.000	124,388.00	23,633.72

CATEGORY001

DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,000.000	4.000	0.000	4.00	52,000.00
0301	96086002		UNIQUE CHANGE ORDER ITEM 2 ASPH (MC-800TR)	DOL	3.570	0.000	26,069.000	26,069.00	93,066.33

Category Subtotal

\$6,648,739.62

CATEGORY002

DESCRIPTIONBRIDGE 24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0355	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002004048	LF	20.000	50.000	0.000	100.00	2,000.00

Category Subtotal

\$2,000.00

CATEGORY003

DESCRIPTIONBRIDGE 25

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0430	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004049	LF	40.000	68.800	0.000	68.80	2,752.00

Category Subtotal

\$2,752.00

CATEGORY004

DESCRIPTIONBRIDGE 26

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0505	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002004050	LF	20.000	50.000	0.000	100.00	2,000.00

Category Subtotal

\$2,000.00

CATEGORY005

DESCRIPTIONBRIDGE 27

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004051	LF	40.000	100.000	0.000	100.00	4,000.00

Category Subtotal

\$4,000.00

CATEGORY006

DESCRIPTIONBRIDGE 28

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0204	05446003		GUARDRAIL END TREATMENT (REMOVE) Accident	EA	252.860	0.000	1.000	1.00	252.86
0655	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004052	LF	40.000	87.600	0.000	87.60	3,504.00

Category Subtotal

\$3,756.86

CATEGORY007

DESCRIPTIONBRIDGE 29

CATEGORY007			DESCRIPTION	BRIDGE 29					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004053	LF	40.000	87.600	0.000	87.60	3,504.00
								Category Subtotal	\$3,504.00

CATEGORY008			DESCRIPTION	BRIDGE 30					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0805	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI=241230002004054	LF	40.000	68.800	0.000	68.80	2,752.00
								Category Subtotal	\$2,752.00

CATEGORY009			DESCRIPTION	BRIDGE 31					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0880	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004055	LF	40.000	50.000	0.000	50.00	2,000.00
								Category Subtotal	\$2,000.00

CATEGORY010			DESCRIPTION	BRIDGE 32					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0955	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI=241230002004056	LF	40.000	50.000	0.000	50.00	2,000.00
								Category Subtotal	\$2,000.00

CATEGORY011			DESCRIPTION	BRIDGE 33					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004057	LF	40.000	100.000	0.000	100.00	4,000.00
								Category Subtotal	\$4,000.00

CATEGORY012			DESCRIPTION	BRIDGE 34					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1105	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI=241230002004058	LF	40.000	68.800	0.000	68.80	2,752.00
								Category Subtotal	\$2,752.00

CATEGORY013			DESCRIPTION	BRIDGE 35					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$

CATEGORY013

DESCRIPTIONBRIDGE 35

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1180	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004059	LF	40.000	68.800	0.000	68.80	2,752.00
Category Subtotal									\$2,752.00

CATEGORY014

DESCRIPTIONBRIDGE 36

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1255	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004060	LF	40.000	68.800	0.000	68.80	2,752.00
Category Subtotal									\$2,752.00

CATEGORY015

DESCRIPTIONBRIDGE 37

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1330	04506018	000	RAIL (TY T631) NBI= 241230002004061	LF	70.000	175.000	0.000	175.00	12,250.00
1331	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) CO #13 T631 Rail Fix	SF	80.050	0.000	393.750	393.75	31,519.69
1332	04516019		RETROFIT RAIL (TY T631) CO #13 T631 Rail Fix	LF	52.810	0.000	175.000	175.00	9,241.76
Category Subtotal									\$53,011.45

CATEGORY016

DESCRIPTIONBRIDGE 38

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1405	04506018	000	RAIL (TY T631) NBI= 241230002004062	LF	70.000	125.000	0.000	125.00	8,750.00
1406	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) CO #13 T631 Rail Fix	SF	80.050	0.000	281.250	281.25	22,514.07
1407	04516019		RETROFIT RAIL (TY T631) CO #13 T631 Rail Fix	LF	52.810	0.000	125.000	125.00	6,601.25
Category Subtotal									\$37,865.32

CATEGORY017

DESCRIPTIONBRIDGE 39

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1480	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI=241230002004063	LF	40.000	50.000	0.000	50.00	2,000.00
Category Subtotal									\$2,000.00

CATEGORY018

DESCRIPTIONBRIDGE 40

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY018

DESCRIPTIONBRIDGE 40

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1555	04506018	000	RAIL (TY T631) NBI= 241230002004064	LF	70.000	112.600	0.000	112.60	7,882.00
1556	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) CO #13 T631 Rail Fix	SF	80.050	0.000	253.350	253.35	20,280.67
1557	04516019		RETROFIT RAIL (TY T631) CO #13 T631 Rail Fix	LF	52.810	0.000	112.600	112.60	5,946.41
Category Subtotal									\$34,109.08

CATEGORY019

DESCRIPTIONBRIDGE 41

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1630	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004065	LF	40.000	68.800	0.000	68.80	2,752.00
Category Subtotal									\$2,752.00

CATEGORY020

DESCRIPTIONBRIDGE 42

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0177	05406001		MTL W-BEAM GD FEN (TIM POST) Accident 11/08/2018	LF	20.000	0.000	156.200	156.20	3,124.00
0178	05426001		REMOVE METAL BEAM GUARD FENCE Accident 11/08/2018	LF	4.400	0.000	200.000	200.00	880.00
0202	05446001		GUARDRAIL END TREATMENT (INSTALL) Accident 11/08/2018	EA	2,500.000	0.000	1.000	1.00	2,500.00
0203	05446003		GUARDRAIL END TREATMENT (REMOVE) Accident 11/08/2018	EA	252.860	0.000	1.000	1.00	252.86
1705	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004066	LF	40.000	87.600	0.000	87.60	3,504.00
1706	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) Accident 11/08/2018	LF	40.000	0.000	43.800	43.80	1,752.00
Category Subtotal									\$12,012.86

CATEGORY021

DESCRIPTIONBRIDGE 43

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1780	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002004067	LF	40.000	50.000	0.000	50.00	2,000.00
Category Subtotal									\$2,000.00

PROJECTSTP 1602(498)CONTROL002005015

CATEGORY001

DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY001

DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2256	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) REVISED unit price	EA	725.380	0.000	1.000	1.00	725.38
3595	01006002	000	PREPARING ROW	STA	200.000	408.000	0.000	404.70	80,940.00
3600	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	856.000	0.000	1,235.97	37,079.07
3601	01106001		EXCAVATION (ROADWAY) revised unit price & qty	CY	7.930	0.000	3,970.000	5,879.87	46,627.35
3609	01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D) new bid item	CY	7.270	0.000	4,404.051	4,404.05	32,017.46
3620	02756001	000	CEMENT	TON	170.000	4,130.000	1,051.000	4,962.34	843,598.14
3621	02756001		CEMENT new bid item price & qty	TON	271.520	0.000	811.980	427.79	116,152.18
3626	02756360		CEMT TRT (EXIST MATL)(18")(OC) additional 4" from 14"	SY	4.110	0.000	32,120.000	32,120.13	132,013.75
3627	96082001		UNIQUE CHANGE ORDER ITEM 1 added new bid item since 15" of Cement treat instead of 18"	DOL	3.830	0.000	191,709.000	166,866.68	639,099.36
3630	03106009	000	PRIME COAT (MC-30)	GAL	4.000	28,534.000	0.000	16,011.50	64,046.00
3631	03156003		FOG SEAL (CSS-1) CO#8_New BidItem & qty Fog Seal CSJ 015	GAL	6.620	0.000	7,047.080	6,725.25	44,521.16
3635	03166016	000	ASPH (AC-20XP)	GAL	3.250	136,960.000	-65,634.000	103,662.00	336,901.50
3640	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	100.000	1,730.000	0.000	1,776.67	177,667.00
3642	96086003		UNIQUE CHANGE ORDER ITEM 3 ADDED Bid Item to pay for Profilometer usage	DOL	3,476.050	0.000	4.000	4.00	13,904.20
3643	96086002		UNIQUE CHANGE ORDER ITEM 2 ASPH (MC-800TR)	DOL	3.570	0.000	12,604.000	12,604.00	44,996.28
3644	03166029		ASPH (RC-250) new bid item	GAL	3.570	0.000	40,402.000	53,006.00	189,231.42
3645	03166415	000	AGGR (TY-B GR-3)	CY	90.000	2,114.000	0.000	2,382.86	214,457.40
3650	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	130.000	1,825.000	0.000	2,779.97	361,396.10
3651	03406034		D-GR HMA(SQ) TY-C PG64-22 new bid item	TON	217.180	0.000	0.000	5,156.99	1,119,995.09
3652	03406011		D-GR HMA(SQ) TY-B PG64-22 replaces Bid Item 340-6034: use for POTHOLE ONLY	TON	217.180	0.000	7,888.380	98.37	21,364.00
3653	03406106		D-GR HMA(SQ) TY-D PG64-22 New Item for any level up	TON	144.000	0.000	50.000	168.43	24,253.92
3655	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.000	917.000	0.000	1,082.55	6,495.28
3660	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	416.000	230.400	654.16	588,742.20
3661	04326045		RIPRAP (MOW STRIP)(4 IN) CO#8 add qty for STR# 49, 51, 70, 73, 74	CY	900.000	0.000	137.700	159.72	143,749.80
3675	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	840.000	0.000	1,480.00	4,440.00
3680	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	840.000	0.000	1,480.00	2,960.00
3686	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.000	1,656.000	5,790.00	51,994.20
3687	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.000	1,296.000	4,200.00	37,716.00
3689	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) new bid item	LF	5.780	0.000	5,544.000	4,500.00	26,010.00

CATEGORY001

DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3690	05306012	000	INTRSCT, DRVWAYS, & TURNOUT(SURF TREAT)	SY	30.000	1,824.000	0.000	2,333.00	69,990.00
3695	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	5,724.300	0.000	5,905.10	118,102.00
3696	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	20.000	0.000	1,237.500	1,262.50	25,250.00
			CO#8 add qty for STR# 49, 51, 70, 73, 74						
3710	05406014	000	SHORT RADIUS	LF	26.000	16.000	0.000	10.00	260.00
3715	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	750.000	1.000	0.000	1.00	750.00
3717	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	0.000	450.000	450.00	9,000.00
			CO#8 add qty for STR# 49, 51, 70, 73, 74						
3720	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	79.000	0.000	80.00	200,000.00
3721	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	0.000	18.000	18.00	45,000.00
			CO#8 add qty for STR# 49, 51, 70, 73, 74						
3731	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	570.550	0.000	26.000	26.00	14,834.30
			REVISED unit price						
3741	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	856.350	0.000	6.000	8.00	6,850.80
			UPDATED unit price & qty for foldable signs						
3745	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,500.000	1.000	0.000	1.00	1,500.00
3750	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	38.000	0.000	38.00	7,600.00
3755	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	120.000	15.000	126.00	2,268.00
3760	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	52.000	24.000	0.000	16.00	832.00
3765	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	55.000	32.000	0.000	25.00	1,375.00
3768	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	0.000	179,736.000	311,268.00	34,239.48
			new bid item						
3780	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,058.000	0.000	1,019.00	1,019.00
3783	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	187.550	0.000	12.000	6.00	1,125.30
			CO#8_New BidItem & qty Valentine Markings						
3784	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	473.120	0.000	2.000	4.00	1,892.48
			CO#8_New BidItem & qty Valentine Markings						
3786	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	0.000	81,925.000	91,300.00	12,782.00
			revised unit price & qty						
3787	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.930	0.000	975.000	550.00	511.50
			CO#8_New BidItem & qty Valentine Markings						
3789	06666212		REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.600	0.000	400.000	384.00	998.40
			CO#8_New BidItem & qty Valentine Markings						
3791	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	0.000	20,381.000	11,610.00	1,625.40
			revised unit price						
3792	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	0.000	26,730.000	20,998.00	3,149.70
			CO#8_New BidItem & qty Valentine Markings						
3798	06726009		REFL PAV MRKR TY II-A-A	EA	3.710	0.000	3,034.000	5,438.00	20,174.98
			update price & qty						
3801	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.190	0.000	123,552.000	132,510.00	25,176.90
			revised unit price & qty						
3802	07006001		POTHOLE REPAIR (STANDARD)	SY	32.970	0.000	28,789.110	27,909.11	920,163.29
			new bid item						
3803	06666159		RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.810	0.000	18,060.000	17,802.00	14,419.62
			CO #11						

CATEGORY002

DESCRIPTIONBRIDGE 50

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3875	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005079	LF	40.000	50.000	0.000	50.00	2,000.00
Category Subtotal									\$2,000.00

CATEGORY003

DESCRIPTIONBRIDGE 52

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3950	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005080	LF	40.000	68.800	0.000	68.80	2,752.00
Category Subtotal									\$2,752.00

CATEGORY004

DESCRIPTIONBRIDGE 53

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4025	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005081	LF	40.000	68.800	0.000	103.20	4,128.00
Category Subtotal									\$4,128.00

CATEGORY006

DESCRIPTIONBRIDGE 55

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4175	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005083	LF	40.000	68.800	0.000	68.80	2,752.00
Category Subtotal									\$2,752.00

CATEGORY007

DESCRIPTIONBRIDGE 56

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4250	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002005084	LF	20.000	50.000	0.000	200.00	4,000.00
Category Subtotal									\$4,000.00

CATEGORY008

DESCRIPTIONBRIDGE 57

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4325	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005085	LF	40.000	68.800	0.000	68.80	2,752.00
Category Subtotal									\$2,752.00

CATEGORY009

DESCRIPTIONBRIDGE 58

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY009

DESCRIPTIONBRIDGE 58

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4400	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002005086	LF	20.000	50.000	0.000	100.00	2,000.00
Category Subtotal									\$2,000.00

CATEGORY010

DESCRIPTIONBRIDGE 59

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4475	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005087	LF	40.000	87.600	0.000	87.60	3,504.00
Category Subtotal									\$3,504.00

CATEGORY011

DESCRIPTIONBRIDGE 60

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4550	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005088	LF	40.000	50.000	0.000	50.00	2,000.00
Category Subtotal									\$2,000.00

CATEGORY012

DESCRIPTIONBRIDGE 61

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4625	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005089	LF	40.000	87.600	0.000	87.60	3,504.00
Category Subtotal									\$3,504.00

CATEGORY013

DESCRIPTIONBRIDGE 62

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4700	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005090	LF	40.000	87.600	0.000	87.60	3,504.00
Category Subtotal									\$3,504.00

CATEGORY014

DESCRIPTIONBRIDGE 63

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4775	04506018	000	RAIL (TY T631) NBI= 241230002005091	LF	70.000	150.000	0.000	150.00	10,500.00
4776	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH)) CO #13 T631 Rail Fix	SF	80.050	0.000	337.500	337.50	27,016.88
4777	04516019		RETROFIT RAIL (TY T631) CO #13 T631 Rail Fix	LF	52.810	0.000	150.000	150.00	7,921.50
Category Subtotal									\$45,438.38

CATEGORY015

DESCRIPTIONBRIDGE 64

CATEGORY015			DESCRIPTION	BRIDGE 64						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4850	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002005092	LF	20.000	50.000	0.000	100.00	2,000.00	

Category Subtotal

\$2,000.00

CATEGORY016			DESCRIPTION	BRIDGE 65						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4925	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005093	LF	40.000	68.800	0.000	68.80	2,752.00	

Category Subtotal

\$2,752.00

CATEGORY017			DESCRIPTION	BRIDGE 66						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
5000	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002005094	LF	20.000	50.000	0.000	100.00	2,000.00	

Category Subtotal

\$2,000.00

CATEGORY018			DESCRIPTION	BRIDGE 67						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
5075	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005095	LF	40.000	68.800	0.000	68.80	2,752.00	

Category Subtotal

\$2,752.00

CATEGORY019			DESCRIPTION	BRIDGE 68						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
5150	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002005096	LF	20.000	50.000	0.000	100.00	2,000.00	

Category Subtotal

\$2,000.00

CATEGORY020			DESCRIPTION	BRIDGE 69						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
5225	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005097	LF	40.000	68.800	0.000	68.80	2,752.00	

Category Subtotal

\$2,752.00

CATEGORY021			DESCRIPTION	BRIDGE 71						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	

CATEGORY021

DESCRIPTIONBRIDGE 71

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5300	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002005098	LF	40.000	68.800	0.000	75.00	3,000.00
Category Subtotal									\$3,000.00

PROJECTSTP 1602(498)

CONTROL002003019

CATEGORY001

DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2115	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	20.000	732.000	-732.000	0.000	0.00
2116	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) new bid item	CY	20.340	0.000	720.000	0.000	0.00
2120	01506002	000	BLADING	HR	100.000	93.000	0.000	0.000	0.00
2125	02166001	000	PROOF ROLLING	HR	80.000	47.000	-47.000	0.000	0.00
2135	02756043	000	CEMENT TREAT (EXIST MATL)(14")	SY	2.300	225,434.000	-225,434.000	0.000	0.00
2136	02756360		CEMT TRT (EXIST MATL)(18")(OC) additional 4" from 14"	SY	4.110	0.000	0.000	0.000	0.00
2149	03166029		ASPH (RC-250) new bid item	GAL	3.570	0.000	0.000	0.000	0.00
2185	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	112.000	0.000	0.000	0.00
2190	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	112.000	0.000	0.000	0.00
2205	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	6.000	-6.000	0.000	0.00
2220	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	650.000	8.000	0.000	0.000	0.00
2225	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	25.000	25.000	0.000	0.000	0.00
2236	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) additional qty	LF	20.000	0.000	198.000	0.000	0.00
2245	06366001	000	ALUMINUM SIGNS (TY A)	SF	70.000	170.000	-169.000	0.000	0.00
2250	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	23.000	-23.000	0.000	0.00
2255	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	1.000	-1.000	0.000	0.00
2275	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	55.000	24.000	0.000	0.000	0.00
2280	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	222.000	0.000	0.000	0.00
2285	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.200	11,823.000	0.000	0.000	0.00
2300	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	24,384.000	-24,384.000	0.000	0.00
2305	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	610.000	-610.000	0.000	0.00
2306	06726009		REFL PAV MRKR TY II-A-A revised unit price & qty	EA	5.680	0.000	3,135.000	0.000	0.00
2307	06726009		REFL PAV MRKR TY II-A-A remove	EA	5.680	0.000	-3,135.000	0.000	0.00
2309	06726009		REFL PAV MRKR TY II-A-A CO#8 new qty & price for temp RPM's	EA	4.260	0.000	2,700.000	0.000	0.00
2310	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.010	48,767.000	-48,767.000	0.000	0.00
Category Subtotal									0.00

PROJECTSTP 1602(498)

CONTROL002004016

CATEGORY		020	DESCRIPTION	BRIDGE 42					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0132	04326045		RIPRAP (MOW STRIP)(4 IN) Accident 11/08/2018	CY	900.000	0.000	0.250	0.000	0.00
Category Subtotal									0.00

CATEGORY022

DESCRIPTIONCONTRACTOR 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 (\$)
1800	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY023

DESCRIPTIONCONTRACTOR 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 (\$)
1805	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY024

DESCRIPTIONCONTRACTOR 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 (\$)
1810	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECTSTP 1602(498)CONTROL002005015

CATEGORY001DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3605	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	20.000	919.000	-919.000	0.000	0.00
3608	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) new bid item	CY	20.340	0.000	600.000	0.000	0.00
3610	01506002	000	BLADING	HR	100.000	78.000	0.000	0.000	0.00
3615	02166001	000	PROOF ROLLING	HR	80.000	39.000	-39.000	0.000	0.00
3625	02756043	000	CEMENT TREAT (EXIST MATL)(14")	SY	2.300	187,313.000	-187,313.000	0.000	0.00
3665	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	112.000	0.000	0.000	0.00
3670	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	112.000	0.000	0.000	0.00
3685	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	6.000	-6.000	0.000	0.00
3700	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	650.000	4.000	0.000	0.000	0.00
3705	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	25.000	25.000	0.000	0.000	0.00
3716	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) additional qty	LF	20.000	0.000	165.000	0.000	0.00
3725	06366001	000	ALUMINUM SIGNS (TY A)	SF	70.000	398.000	-397.000	0.000	0.00
3730	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	26.000	-26.000	0.000	0.00
3732	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO#8_added qty for Valentine SPM	EA	570.550	0.000	6.000	0.000	0.00
3735	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	4.000	-4.000	0.000	0.00
3740	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	7.000	-7.000	0.000	0.00
3769	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) new bid item	LF	0.090	0.000	9,941.000	0.000	0.00
3770	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	186.000	0.000	0.000	0.00

3775	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.200	9,882.000	0.000	0.000	0.00
3785	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	81,524.000	-81,524.000	0.000	0.00
3790	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	20,381.000	-20,381.000	0.000	0.00
3793	06726009		REFL PAV MRKR TY II-A-A	EA	4.260	0.000	2,250.000	0.000	0.00
			CO#8 new qty & price for temp RPM's						
3794	06726009		REFL PAV MRKR TY II-A-A	EA	4.940	0.000	1,125.000	0.000	0.00
			CO#8_New BidItem & qty Valentine Markings						
3795	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	510.000	-510.000	0.000	0.00
3796	06726009		REFL PAV MRKR TY II-A-A	EA	5.680	0.000	2,612.000	0.000	0.00
			revised unit price & qty						
3797	06726009		REFL PAV MRKR TY II-A-A	EA	5.680	0.000	-2,612.000	0.000	0.00
			remove						
3800	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.010	40,762.000	-40,762.000	0.000	0.00

Category Subtotal

0.00

CATEGORY005

DESCRIPTIONBRIDGE 54

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4100	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM) NBI= 241230002005082	LF	20.000	50.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$18,722,731.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	200.000	1,367.00	1,363.700	272,740.00
01106001		EXCAVATION (ROADWAY)	CY	7.930	1,838.00	17,360.359	137,667.64
		revised price & qty					
01106001	000	EXCAVATION (ROADWAY)	CY	30.000	1,838.00	3,559.678	106,790.34
01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	7.270	0.00	18,642.280	135,529.39
		new bid item					
02756001	000	CEMENT	TON	170.000	13,878.00	15,658.435	2,661,933.95
02756001		CEMENT	TON	271.520	13,878.00	427.785	116,152.18
		new bid item price & qty					
02756360		CEMT TRT (EXIST MATL)(18")(OC)	SY	4.110	0.00	32,120.132	132,013.75
		additional 4" from 14"					
03106009	000	PRIME COAT (MC-30)	GAL	4.000	95,581.00	72,463.500	289,854.00
03156003		FOG SEAL (CSS-1)	GAL	6.620	0.00	22,078.350	146,158.69
		CO#8_New BidItem & qty Fog Seal CSJ 015					
03166016	000	ASPH (AC-20XP)	GAL	3.250	458,781.00	368,345.000	1,197,121.25
03166029		ASPH (RC-250)	GAL	3.570	0.00	88,980.000	317,658.60
		new bid item					
03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	100.000	5,794.00	6,051.210	605,121.00
03166415	000	AGGR (TY-B GR-3)	CY	90.000	7,081.00	7,462.210	671,598.90
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	130.000	4,081.00	6,667.100	866,723.00
03406011		D-GR HMA(SQ) TY-B PG64-22	TON	217.180	4,081.00	98.370	21,364.00
		replaces Bid Item 340-6034: use for POTHOLE ONLY					
03406034		D-GR HMA(SQ) TY-C PG64-22	TON	217.180	0.00	5,156.990	1,119,995.09
		new bid item					
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	144.000	0.00	628.000	90,432.00
		New Item for any level up work					
03546045	000	PLANE ASPH CONC PAV (2")	SY	6.000	3,801.00	6,055.027	36,330.15
04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	80.050	0.00	1,983.150	158,751.18
		CO #13 T631 Rail Fix					
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	48.00	43.750	10,937.50
04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	17.00	39.690	35,721.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	900.000	1,163.00	2,335.646	2,102,081.40
04506018	000	RAIL (TY T631)	LF	70.000	881.40	881.400	61,698.00
		NBI= 241230002004064					
04516019		RETROFIT RAIL (TY T631)	LF	52.810	0.00	881.400	46,546.76
		CO #13 T631 Rail Fix					
05006001	000	MOBILIZATION	LS	730,000.000	1.00	1.000	730,000.00
05006033		MOBILIZATION (CALLOUT)	EA	1,397.050	0.00	18.000	25,146.90
		new unit price & qty					
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	9.00	2.000	20,000.00
		CO #13					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	60,000.000	9.00	17.000	1,020,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	2,200.00	3,720.000	11,160.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	2,200.00	3,720.000	7,440.00

CONTRACT ID	002004016	ESTIMATE	0045	CONTRACTOR'S ESTIMATE PACKAGE			Page 34 of 35
05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.00	11,160.000	100,216.80
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) new bid item	LF	5.780	0.00	11,580.000	66,932.40
05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) new bid item	LF	8.980	0.00	11,040.000	99,139.20
05306012	000	INTRSCT, DRVWAYS, & TURNOUT(SURF TREAT)	SY	30.000	5,310.00	5,554.000	166,620.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	16,204.40	20,514.900	410,298.00
05406014	000	SHORT RADIUS	LF	26.000	48.00	38.000	988.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	750.000	3.00	3.000	2,250.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	500.00	2,400.000	48,000.00
		NBI= 241230002004050					
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT) NBI= 241230002003118	LF	40.000	2,714.20	2,773.600	110,944.00
05426001		REMOVE METAL BEAM GUARD FENCE Accident 11/08/2018	LF	4.400	0.00	250.000	1,100.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	217.00	276.000	690,000.00
05446003		GUARDRAIL END TREATMENT (REMOVE) ID #21 RM 141+0.249	EA	252.860	0.00	4.000	1,011.44
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	0.00	0.000	0.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) REVISED unit price	EA	570.550	0.00	64.000	36,515.20
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	0.00	0.000	0.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) REVISED unit price	EA	725.380	0.00	6.000	4,352.28
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	0.00	0.000	0.00
06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U) UPDATED unit price & qty for foldable signs	EA	856.350	0.00	14.000	11,988.90
06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,500.000	1.00	1.000	1,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	82.00	82.000	16,400.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	330.00	449.000	8,082.00
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	52.000	65.00	50.000	2,600.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	55.000	48.00	27.000	1,485.00
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) new bid item	LF	0.090	0.00	16,796.800	1,511.71
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) new bid item	LF	0.110	0.00	825,584.000	90,814.24
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	10,242.00	3,413.000	3,413.00
06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL) CO#8_New BidItem & qty Valentine Markings	EA	187.550	0.00	6.000	1,125.30
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) CO#8_New BidItem & qty Valentine Markings	EA	473.120	0.00	4.000	1,892.48
06666159		RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL) CO #11	LF	0.810	0.00	17,802.000	14,419.62
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	97,533.00	2,757.000	275.70
06666170		REFL PAV MRK TY II (W) 4" (SLD) revised unit price & qty	LF	0.140	97,533.00	281,411.000	39,397.54
06666178		REFL PAV MRK TY II (W) 8" (SLD) CO#8_New BidItem & qty Valentine Markings	LF	0.930	0.00	550.000	511.50
06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.140	0.00	35,130.000	4,918.20

		revised unit price					
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	0.00	20,998.000	3,149.70
		CO#8_New BidItem & qty Valentine Markings					
06666212		REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.600	0.00	384.000	998.40
		CO#8_New BidItem & qty Valentine Markings					
06726009		REFL PAV MRKR TY II-A-A	EA	3.710	0.00	15,248.000	56,570.08
		update price & qty					
06726009		REFL PAV MRKR TY II-A-A	EA	5.680	0.00	0.000	0.00
		revised unit price & qty					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.010	0.00	0.000	0.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.190	0.00	405,128.000	76,974.32
		revised unit price & qty					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.250	0.00	3,127.000	3,908.75
		CO #11					
07006001		POTHOLE REPAIR (STANDARD)	SY	32.970	0.00	27,909.108	920,163.29
		new bid item					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,000.000	4.00	4.000	52,000.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	3.830	0.00	617,136.035	2,363,631.00
		added new bid item since 15" of Cement treat instead of 18"					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3.570	0.00	38,673.000	138,062.61
		ASPH (MC-800TR)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,476.050	0.00	4.000	13,904.20
		ADDED Bid Item to pay for Profilometer usage					

TOTAL ITEM EARNINGS TO DATE

\$18,722,731.53