



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/10/23**

CONTRACT ID: **015106149**
PROJECT: **NH 2020(757)**
CONTRACT: **04203011**
AWARD AMOUNT: **\$5,815,911.25**
PROJECTED AMOUNT: **\$5,887,712.24**
ADJ. PROJECTED AMOUNT: **\$7,071,829.95**
CONTRACTOR: **GIBSON & ASSOCIATES, INC.**

HIGHWAY: **US 183**
DISTRICT NAME: **AUSTIN**
COUNTY: **TRAVIS**
AREA ENGINEER: **Jason R. Cavness, P.E.**
AREA NUMBER: **053**

ESTIMATE NUMBER: **0030**
ESTIMATE PAID:
ESTIMATE PERIOD: **11/26/2022** to **12/12/2022**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **100.00**
% RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**
AWARD DATE: **04/30/2020**
NOTICE TO PROCEED DATE: **07/07/2020**
WORK BEGIN DATE: **08/24/2020**
ACCEPTED DATE: **10/04/2022**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0030

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,964,455.75	\$7,050,145.86	(\$85,690.11)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,964,455.75	\$7,050,145.86	(\$85,690.11)
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$108,000.00)	\$108,000.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	\$6,964,455.75	\$6,942,145.86	\$22,309.89
PREVIOUS ACCOUNT BALANCE			(\$0.02)
CURRENT BALANCE			\$22,309.87
PAID TO CONTRACTOR			\$22,309.87

Estimate Number 0029

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$0.02)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$0.02)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		(\$0.02)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 08/24/2020
TIME CHARGES BEGIN: 08/06/2020
BID DAYS: 112
C. O. ADJUSTED DAYS: 101
CURRENT DAYS: 213
DAYS CHARGED TO DATE: 213
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/29/2022		1	AWAITING FINAL DOCUMENTATION
11/30/2022		1	AWAITING FINAL DOCUMENTATION
12/01/2022		1	AWAITING FINAL DOCUMENTATION
12/07/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
AWAITING FINAL DOCU		4

WORK PERFORMED THIS PERIOD

Estimate Number 0030

PROJECT NH 2020(757) CONTROL 015106149

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0064	04166030		DRILL SHAFT (TRF SIG POLE) (24 IN) CO#004- ITEM ADDED	LF	180.000	6.000	\$1,080.00	6.00	6.00
0180	05006001	000	MOBILIZATION	LS	564,100.000	0.030	\$16,923.00	1.00	1.00
0185	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	65,000.000	5.000	\$325,000.00	12.00	12.00
0295	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-484,128.500	-\$484,128.50	1.00	0.00
2425	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#011- Furnished and Delivered Materials- Item Added	DOL	55,795.110	1.000	\$55,795.11	1.00	1.00

CATEGORY 020 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2145	06876001	000	PED POLE ASSEMBLY	EA	3,850.000	-1.000	-\$3,850.00	4.00	4.00
2210	06186024		CONDT (PVC) (SCH 40) (2") (BORE) CO#007- ITEM ADDED	LF	38.370	-8.072	-\$309.72	190.00	190.00
2215	06186030		CONDT (PVC) (SCH 40) (3") (BORE) CO#007- ITEM ADDED	LF	40.000	95.000	\$3,800.00	190.00	95.00

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$85,690.11

WORK PERFORMED THIS PERIOD

Estimate Number 0029

PROJECT NH 2020(757) CONTROL 015106149

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0295	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-22,592.460	-\$22,592.46	1.00	0.00
2410	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#010- Temp Signal Conduit- Item added	DOL	2,259.790	1.000	\$2,259.79	1.00	1.00
2415	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#010-Ped Detector Controller Unit-Item added	DOL	20,332.650	1.000	\$20,332.65	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$-0.02		

CONTRACT LINE ITEMS

PROJECT BR 2020(756) CONTROL 015106146
 CATEGORY 001 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2375	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	25.300	1,170.000	0.000	1,170.00	29,601.00
2380	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	250.000	5.000	0.000	5.00	1,250.00
2385	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	315.000	70.000	0.000	70.00	22,050.00
2400	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	150.000	132.000	0.000	132.00	19,800.00
2405	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	115.000	0.000	115.00	8,625.00
Category Subtotal									\$81,326.00

PROJECT NH 2020(757) CONTROL 015106149
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03546186	004	PLANE ASPH CONC PAV(MICRO-MLLING)(3/4")	SY	4.950	7,424.000	-329.000	7,153.80	35,411.31
0064	04166030		DRILL SHAFT (TRF SIG POLE) (24 IN) CO#004- ITEM ADDED	LF	180.000	0.000	6.000	6.00	1,080.00
0065	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	753.500	20.000	0.000	22.00	16,577.00
0069	06186023		CONDT (PVC) (SCH 40) (2") CO#004- ITEM ADDED	LF	10.000	0.000	15.000	166.00	1,660.00
0070	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.350	512.000	48.000	618.00	12,576.30
0075	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,705.000	4.000	1.000	5.00	8,525.00
0080	06366003	001	ALUMINUM SIGNS (TY O)	SF	41.800	839.000	-172.500	666.50	27,859.70
0085	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	46.750	76.730	-4.400	60.40	2,823.70
0090	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	38.500	1,331.250	0.000	1,331.25	51,253.13
0095	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	17,710.000	1.000	-1.000	1.00	17,710.00
0100	06806004	006	REMOVING TRAFFIC SIGNALS	EA	10,560.000	1.000	0.000	1.00	10,560.00
0105	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.000	11.000	0.000	11.00	3,993.00
0110	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.000	2.000	0.000	2.00	726.00
0115	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.000	11.000	0.000	11.00	3,993.00
0120	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.000	2.000	0.000	2.00	726.00
0125	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.180	4,089.000	15.000	6,112.00	25,548.16
0130	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.070	256.000	61.000	1,936.00	7,879.52
0135	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	709.500	15.000	0.000	15.00	10,642.50
0140	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	7.150	2,214.000	0.000	2,520.00	18,018.00
0145	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,945.000	1.000	0.000	1.00	10,945.00
0150	03546211	004	PLANE ASPH CONC PAV(2" TO 4 1/2" MICRO)	SY	4.950	137,302.000	0.000	135,378.73	670,124.72
0155	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,400.000	3.000	-2.000	1.00	4,400.00
0160	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	1,265.000	3.000	-1.000	3.00	3,795.00
0165	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	990.000	1.000	0.000	1.00	990.00
0170	03476001	002	TOM (ASPHALT) PG 76-22	TON	155.100	379.920	1.490	431.19	66,877.56
0175	03476007	002	TOM - F (AGGREGATE) SAC - A	TON	155.100	5,915.000	24.000	5,557.65	861,991.52
0180	05006001	000	MOBILIZATION	LS	564,100.000	1.000	0.000	1.00	564,100.00
0185	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	65,000.000	7.000	5.000	12.00	780,000.00
0190	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	24.200	6,000.000	11,983.560	17,983.56	435,202.15

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0200	05296008	000	CONC CURB & GUTTER (TY II)	LF	165.000	93.000	598.000	496.00	81,840.00
0205	05316002	000	CONC SIDEWALKS (5")	SY	160.000	66.000	420.000	398.76	63,801.60
0207	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#003- ITEM ADDED- INLET REVISION	DOL	11,400.000	0.000	1.000	1.00	11,400.00
0210	05316004	000	CURB RAMPS (TY 1)	EA	3,135.000	1.000	3.000	4.00	12,540.00
0215	05316013	000	CURB RAMPS (TY 10)	EA	3,300.000	1.000	0.000	1.00	3,300.00
0220	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	1,420.000	0.000	1,382.60	31,785.97
0225	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,062.500	2.000	0.000	3.00	6,187.50
0230	05406014	001	SHORT RADIUS	LF	32.450	30.000	0.000	50.00	1,622.51
0235	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,089.000	1.000	0.000	1.00	1,089.00
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,085.500	1.000	0.000	1.00	3,085.50
0245	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	50.000	15.000	0.000	18.00	900.00
0250	07646001	000	DRAIN INLET CLEANING	EA	170.000	30.000	0.000	30.00	5,100.00
0255	07646004	000	DOWNSPOUT CLEANING	EA	222.000	30.000	0.000	30.00	6,660.00
0260	30846001	000	BONDING COURSE	GAL	3.300	13,026.000	0.000	25,225.00	83,242.50
0270	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,225.000	13.000	-8.000	5.00	56,125.00
0275	61856002	002	TMA (STATIONARY)	DAY	25.000	1,100.000	0.000	324.00	8,100.00
1843	01046015		REMOVING CONC (SIDEWALKS) CO#003- FOR US 183 & LAMAR INTERSECTION	SY	72.410	0.000	97.000	117.44	8,503.83
2410	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#010- Temp Signal Conduit- Item added	DOL	2,259.790	0.000	1.000	1.00	2,259.79
2415	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#010-Ped Detector Controller Unit-Item added	DOL	20,332.650	0.000	1.000	1.00	20,332.65
2425	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#011- Furnished and Delivered Materials- Item Added	DOL	55,795.110	0.000	1.000	1.00	55,795.11
								Category Subtotal	\$4,119,659.23

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0355	04516031	000	RETROFIT RAIL (TY C221)	LF	523.000	167.200	0.000	167.00	87,341.00
0360	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.000	162.000	0.000	162.00	3,240.00
0365	04226014	000	BRIDGE SIDEWALK (HPC)	SF	29.000	939.000	0.000	1,197.39	34,724.31
								Category Subtotal	\$125,305.31

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	315.000	47.000	0.000	92.00	28,980.00
0450	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	517.000	0.000	378.28	28,371.00
0455	07646001	000	DRAIN INLET CLEANING	EA	170.000	13.000	0.000	13.00	2,210.00
0460	07646004	000	DOWNSPOUT CLEANING	EA	222.000	13.000	0.000	13.00	2,886.00
0465	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	292.000	150.000	0.000	261.00	76,212.00
								Category Subtotal	\$138,659.00

CATEGORY 004 DESCRIPTION BRIDGE

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	315.000	59.000	0.000	14.00	4,410.00
0555	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	509.000	0.000	539.63	40,472.55
0560	07646001	000	DRAIN INLET CLEANING	EA	170.000	13.000	0.000	13.00	2,210.00
0565	07646004	000	DOWNSPOUT CLEANING	EA	222.000	13.000	0.000	13.00	2,886.00

Category Subtotal \$49,978.55

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0645	04426013	001	STR STEEL (FINGER JOINT)	LB	17.200	26,700.000	0.000	26,700.00	459,240.00
0650	07646001	000	DRAIN INLET CLEANING	EA	170.000	90.000	0.000	94.00	15,980.00

Category Subtotal \$475,220.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	04426013	001	STR STEEL (FINGER JOINT)	LB	17.200	13,350.000	0.000	13,350.00	229,620.00
0735	07646001	000	DRAIN INLET CLEANING	EA	170.000	64.000	0.000	64.00	10,880.00
0740	07646004	000	DOWNSPOUT CLEANING	EA	222.000	64.000	0.000	62.00	13,764.00
0745	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	2,145.000	3.000	0.000	3.00	6,435.00
0755	04386009	000	CLEANING EXISTING JOINTS	LF	122.000	92.000	0.000	95.50	11,651.24
0760	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	5.000	0.000	46.00	3,450.08

Category Subtotal \$275,800.32

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0845	04426013	001	STR STEEL (FINGER JOINT)	LB	17.200	26,700.000	0.000	26,700.00	459,240.00
0850	07646001	000	DRAIN INLET CLEANING	EA	170.000	92.000	0.000	101.00	17,170.00

Category Subtotal \$476,410.00

CATEGORY 008 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	07646001	000	DRAIN INLET CLEANING	EA	170.000	66.000	0.000	66.00	11,220.00

Category Subtotal \$11,220.00

CATEGORY 009 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1010	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	112.000	0.000	112.00	8,400.00

Category Subtotal \$8,400.00

CATEGORY 010 DESCRIPTION BRIDGE

CATEGORY 010			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1090	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	235.000	0.000	46.00	3,450.00	
Category Subtotal									\$3,450.00	

CATEGORY 011			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1170	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	315.000	10.000	0.000	10.00	3,150.00	
1175	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	230.000	0.000	295.93	22,194.98	
Category Subtotal									\$25,344.98	

CATEGORY 013			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1340	07646004	000	DOWNSPOUT CLEANING	EA	222.000	90.000	0.000	94.00	20,868.00	
1350	04386009	000	CLEANING EXISTING JOINTS	LF	122.000	168.000	0.000	172.25	21,014.63	
1355	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	9.000	0.000	115.08	8,631.23	
Category Subtotal									\$50,513.86	

CATEGORY 014			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1440	07646004	000	DOWNSPOUT CLEANING	EA	222.000	92.000	0.000	101.00	22,422.00	
1450	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	9.000	0.000	99.08	7,431.30	
1460	04386009	000	CLEANING EXISTING JOINTS	LF	122.000	168.000	0.000	199.90	24,387.80	
Category Subtotal									\$54,241.10	

CATEGORY 015			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1540	07646004	000	DOWNSPOUT CLEANING	EA	222.000	66.000	0.000	64.00	14,208.00	
Category Subtotal									\$14,208.00	

CATEGORY 016			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 \$	
1600	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	60,000.000	0.000	241,304.58	241,304.58	
1610	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	18,625.20	18,625.20	
Category Subtotal									\$259,929.78	

CATEGORY 019			DESCRIPTION	BRIDGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1790	04966099	000	REMOVE STR (RAIL)	LF	187.000	167.200	0.000	165.00	30,855.00	

								Category Subtotal	\$30,855.00
CATEGORY	020		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0247	06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST CO#008- ITEM ADDED	LF	10.580	0.000	7,270.000	7,250.00	76,705.00
0282	06776039		ELIM EXT PAV MRK & MRKS (7") CNTST CO#008- ITEM ADDED	LF	0.920	0.000	7,340.000	7,250.00	6,670.00
1845	01046021	000	REMOVING CONC (CURB)	LF	20.000	32.000	379.000	590.00	11,800.00
1847	01056033		REMOVING STB BASE AND ASPH PAV(10-14") CO#003- FOR US 183 & LAMAR INTERSECTION	SY	63.780	0.000	381.000	381.00	24,300.18
1851	03406011		D-GR HMA(SQ) TY-B PG64-22 CO#003- FOR US 183 & LAMAR INTERSECTION	TON	192.430	0.000	220.000	225.82	43,454.54
1852	03406138		D-GR HMA(SQ) TY-D PG76-22 CO#003- FOR US 183 & LAMAR INTERSECTION	TON	259.190	0.000	37.000	40.40	10,471.28
1853	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN) CO#003- FOR US 183 & LAMAR INTERSECTION	LF	225.750	0.000	20.000	10.00	2,257.50
1854	04326001		RIPRAP (CONC)(4 IN) CO#003- FOR US 183 & LAMAR INTERSECTION	CY	1,260.000	0.000	4.000	13.77	17,350.20
1855	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.850	5,264.000	0.000	38.00	146.30
1856	04326045		RIPRAP (MOW STRIP)(4 IN) CO#003- ITEM ADDED	CY	498.750	0.000	67.000	54.78	27,321.52
1865	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	80.000	200.000	0.000	200.00	16,000.00
1870	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	80.000	40.000	0.000	40.00	3,200.00
1875	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	60.000	200.000	0.000	200.00	12,000.00
1880	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	60.000	40.000	0.000	40.00	2,400.00
1882	05316016		CURB RAMPS (TY 21) CO#003- FOR US 183 & LAMAR INTERSECTION	EA	2,625.000	0.000	1.000	3.00	7,875.00
1885	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	1,450.000	0.000	1,550.00	3,410.00
1886	06106004		RELOCATE RD IL ASM (TRANS-BASE) CO#003- FOR US 183 & LAMAR INTERSECTION	EA	2,929.500	0.000	1.000	1.50	4,394.25
1887	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG CO#003- FOR US 183 & LAMAR INTERSECTION	EA	488.250	0.000	3.000	4.00	1,953.00
1888	06446076		REMOVE SM RD SN SUP&AM CO#003- FOR US 183 & LAMAR INTERSECTION	EA	94.500	0.000	1.000	1.00	94.50
1890	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	203.500	2.000	0.000	2.00	407.00
1891	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) CO#001-ITEM ADDED	LF	0.580	0.000	12,000.000	8,400.00	4,872.00
1892	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) CO#001-ITEM ADDED	LF	0.470	0.000	20,500.000	6,833.00	3,211.51
1893	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) CO#001-ITEM ADDED	LF	0.750	0.000	4,000.000	432.00	324.00
1894	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO#001-ITEM ADDED	LF	0.470	0.000	20,500.000	6,203.00	2,915.41
1895	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.880	24,370.000	0.000	86.00	75.68
1900	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	46,824.000	0.000	210.00	115.50
1905	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	9,320.000	0.000	582.00	640.20
1915	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	50,556.000	0.000	260.00	143.00

CATEGORY		020		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1921	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W CO#001-ITEM ADDED	EA	1.310	0.000	4,000.000	3,471.00	4,547.01
1925	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	350.000	0.000	1,108.00	1,218.80
1930	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.830	10,620.000	780.000	18,561.00	15,405.63
1935	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	3,881.000	46.000	6,124.00	20,209.20
1940	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.800	675.000	0.000	570.00	5,016.00
1945	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	121.000	26.000	-2.000	24.00	2,904.00
1950	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	181.500	18.000	-2.000	19.00	3,448.50
1955	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	27.500	35.000	-20.000	5.00	137.50
1960	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.400	514.000	0.000	790.00	3,476.00
1965	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.440	7,397.000	875.000	9,158.00	4,029.52
1970	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.550	7,239.000	20.000	20,299.00	11,164.45
1975	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.550	14,496.000	-590.000	61,776.00	33,976.80
1980	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.720	5,295.000	1,205.000	9,696.00	6,981.12
1985	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.650	2,408.000	295.000	3,424.00	5,649.60
1990	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.500	11.000	0.000	15.00	907.50
1995	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	71.500	8.000	0.000	14.00	1,001.00
2000	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.440	7,267.000	270.000	10,418.00	4,583.92
2005	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.550	14,561.000	0.000	59,043.00	32,473.65
2010	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	310.000	25.000	775.00	852.50
2015	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	9,177.000	875.000	17,799.00	6,941.61
2020	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	16,570.000	-7,755.000	10,210.00	5,819.70
2025	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	10,711.000	-150.000	19,373.00	7,555.47
2030	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.570	34,803.000	-563.000	34,240.00	19,516.80
2035	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.570	35,015.000	25.000	33,065.00	18,847.05
2040	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.300	4,155.000	-490.000	5,983.00	19,743.90
2045	06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	1.100	1,303.000	-360.000	3,431.00	3,774.10
2050	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.620	3,058.000	-177.000	2,067.00	9,549.54
2055	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	49,816.000	-7,340.000	62,892.00	31,446.00
2060	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.100	7,326.000	0.000	5,436.00	5,979.60
2065	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	2,890.000	0.000	2,209.00	4,859.80
2070	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	27.500	8.000	0.000	4.00	110.00
2075	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.500	1.000	0.000	4.00	242.00
2080	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	8.000	0.000	4.00	220.00
2085	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	15,640.000	725.000	2,209.00	88.36
2090	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.070	36,200.000	-474.000	8,702.00	609.14
2105	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	27.500	11.000	0.000	4.00	110.00
2110	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	27.500	8.000	0.000	2.00	55.00
2115	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.000	11.000	0.000	11.00	3,993.00
2120	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.000	2.000	0.000	2.00	726.00
2125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	935.000	8.000	0.000	16.00	14,960.00
2130	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	121.000	13.000	0.000	13.00	1,573.00
2135	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.180	402.000	100.000	502.00	2,098.36
2140	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	21,230.000	1.000	0.000	1.00	21,230.00
2145	06876001	000	PED POLE ASSEMBLY	EA	3,850.000	3.000	1.000	4.00	15,400.00
2150	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	6.000	0.000	16.00	17,600.00
2155	60276003	000	CONDUIT (PREPARE)	LF	2.750	3,880.000	0.000	4,467.00	12,284.25
2160	60276008	000	GROUND BOX (PREPARE)	EA	363.000	14.000	0.000	23.00	8,349.00

CATEGORY 020 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2170	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.500	18.000	0.000	20.00	330.00
2175	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	275.000	4.000	0.000	4.00	1,100.00
2180	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	275.000	2.000	0.000	2.00	550.00
2185	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	165.000	1.000	0.000	1.00	165.00
2190	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	1.000	0.000	1.00	330.00
2195	01046009	000	REMOVING CONC (RIPRAP)	SY	71.500	130.000	0.000	296.66	21,211.19
2200	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#003- Equipment Movement and Surveying for183&Lamar Inters	DOL	26,053.920	0.000	1.000	1.00	26,053.92
2205	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#003- ADDITIONAL BARRICADES FOR US 183&LAMAR INTERSECTION	DOL	11,575.670	0.000	1.000	1.00	11,575.67
2207	05286006		REMOVE AND RELAY PAVERS CO#007- ITEM ADDED	SY	117.000	0.000	43.000	43.00	5,031.00
2210	06186024		CONDT (PVC) (SCH 40) (2") (BORE) CO#007- ITEM ADDED	LF	38.370	0.000	190.000	190.00	7,290.30
2215	06186030		CONDT (PVC) (SCH 40) (3") (BORE) CO#007- ITEM ADDED	LF	40.000	0.000	190.000	95.00	3,800.00
2220	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#007- ITEM ADDED- INSTALL JUNCTION BOX	DOL	1,517.800	0.000	2.000	6.80	10,325.59
Category Subtotal									\$763,934.62

PROJECT BR 2020(756) CONTROL 015106146

CATEGORY 001 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0069	06186023		CONDT (PVC) (SCH 40) (2") CO#004- ITEM ADDED	LF	10.000	0.000	0.000	0.000	0.00
2390	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	82.500	50.000	0.000	0.000	0.00
2395	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	2,145.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(757) CONTROL 015106149

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0195	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	106.000	510.000	0.000	0.000	0.00
0265	05456024	000	CRASH CUSHION ATTEN (INSTALL) (TRACC)	EA	25,000.000	1.000	0.000	0.000	0.00
0280	96056003		RUC DAMAGE ONLY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0285	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	9,800.000	0.000	0.000	0.00
0290	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0295	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0300	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2420	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,125.000	0.000	96.000	0.000	0.00

CO#009- Overhead Compensation- \$1,125.00/day

CATEGORY 003			DESCRIPTION	BRIDGE						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
0470	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	5.000	13.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY 006			DESCRIPTION	BRIDGE						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
0750	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	5.000	64.000	0.000	0.000	0.00		
0765	07856007	000	BRIDGE JOINT REPAIR (FINGER JNT)	LF	825.000	10.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY 012			DESCRIPTION	BRIDGE						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1255	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	292.000	145.000	0.000	0.000	0.00		
1260	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	5.000	13.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY 013			DESCRIPTION	BRIDGE						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1345	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	5.000	90.000	0.000	0.000	0.00		
1360	07856007	000	BRIDGE JOINT REPAIR (FINGER JNT)	LF	825.000	17.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY 014			DESCRIPTION	BRIDGE						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1445	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	5.000	92.000	0.000	0.000	0.00		
1455	07856007	000	BRIDGE JOINT REPAIR (FINGER JNT)	LF	825.000	17.000	0.000	0.000	0.00		
										Category Subtotal	0.00
CATEGORY 015			DESCRIPTION	BRIDGE						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1545	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	5.000	66.000	0.000	0.000	0.00		
										Category Subtotal	0.00

CATEGORY 016 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 (\$)
1605	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1615	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 020 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1850	01046037	000	REMOVE CONC (RAIL)	LF	100.000	175.000	0.000	0.000	0.00
1860	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	5,264.000	0.000	0.000	0.00
1910	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	7.700	2,828.000	0.000	0.000	0.00
1920	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	13.200	270.000	0.000	0.000	0.00
2095	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.090	5,295.000	1,205.000	0.000	0.00
2100	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.550	3,495.000	388.000	0.000	0.00
2165	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.100	150.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,964,455.75

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	71.500	130.00	296.660	21,211.19
01046015		REMOVING CONC (SIDEWALKS)	SY	72.410	0.00	117.440	8,503.83
		CO#003- FOR US 183 & LAMAR INTERSECTION					
01046021	000	REMOVING CONC (CURB)	LF	20.000	32.00	590.000	11,800.00
01056033		REMOVING STB BASE AND ASPH PAV(10-14")	SY	63.780	0.00	381.000	24,300.18
		CO#003- FOR US 183 & LAMAR INTERSECTION					
03406011		D-GR HMA(SQ) TY-B PG64-22	TON	192.430	0.00	225.820	43,454.54
		CO#003- FOR US 183 & LAMAR INTERSECTION					
03406138		D-GR HMA(SQ) TY-D PG76-22	TON	259.190	0.00	40.400	10,471.28
		CO#003- FOR US 183 & LAMAR INTERSECTION					
03476001	002	TOM (ASPHALT) PG 76-22	TON	155.100	379.92	431.190	66,877.56
03476007	002	TOM - F (AGGREGATE) SAC - A	TON	155.100	5,915.00	5,557.650	861,991.52
03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	24.200	6,000.00	17,983.560	435,202.15
03546186	004	PLANE ASPH CONC PAV(MICRO-MLLING)(3/4")	SY	4.950	7,424.00	7,153.800	35,411.31
03546211	004	PLANE ASPH CONC PAV(2" TO 4 1/2" MICRO)	SY	4.950	137,302.00	135,378.730	670,124.72
04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.750	0.00	10.000	2,257.50
		CO#003- FOR US 183 & LAMAR INTERSECTION					
04166030		DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	180.000	0.00	6.000	1,080.00
		CO#004- ITEM ADDED					
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	709.500	15.00	15.000	10,642.50
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	753.500	20.00	22.000	16,577.00
04226014	000	BRIDGE SIDEWALK (HPC)	SF	29.000	939.00	1,197.390	34,724.31
04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	25.300	1,170.00	1,170.000	29,601.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	250.000	5.00	5.000	1,250.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	315.000	186.00	186.000	58,590.00
04326001		RIPRAP (CONC)(4 IN)	CY	1,260.000	0.00	13.770	17,350.20
		CO#003- FOR US 183 & LAMAR INTERSECTION					
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	498.750	0.00	54.780	27,321.52
		CO#003- ITEM ADDED					
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	75.000	1,741.00	1,747.015	131,026.14
04386009	000	CLEANING EXISTING JOINTS	LF	122.000	428.00	467.653	57,053.67
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.000	162.00	162.000	3,240.00
04426013	001	STR STEEL (FINGER JOINT)	LB	17.200	66,750.00	66,750.000	1,148,100.00
04516031	000	RETROFIT RAIL (TY C221)	LF	523.000	167.20	167.000	87,341.00
04966099	000	REMOVE STR (RAIL)	LF	187.000	167.20	165.000	30,855.00
05006001	000	MOBILIZATION	LS	564,100.000	1.00	1.000	564,100.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	65,000.000	7.00	12.000	780,000.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.850	5,264.00	38.000	146.30
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	80.000	200.00	200.000	16,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	80.000	40.00	40.000	3,200.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	60.000	200.00	200.000	12,000.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	60.000	40.00	40.000	2,400.00
05286006		REMOVE AND RELAY PAVERS	SY	117.000	0.00	43.000	5,031.00
		CO#007- ITEM ADDED					

05296008	000	CONC CURB & GUTTER (TY II)	LF	165.000	93.00	496.000	81,840.00
05316002	000	CONC SIDEWALKS (5")	SY	160.000	66.00	398.760	63,801.60
05316004	000	CURB RAMPS (TY 1)	EA	3,135.000	1.00	4.000	12,540.00
05316013	000	CURB RAMPS (TY 10)	EA	3,300.000	1.00	1.000	3,300.00
05316016		CURB RAMPS (TY 21)	EA	2,625.000	0.00	3.000	7,875.00
		CO#003- FOR US 183 & LAMAR INTERSECTION					
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.990	1,420.00	1,382.600	31,785.97
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,062.500	2.00	3.000	6,187.50
05406014	001	SHORT RADIUS	LF	32.450	30.00	50.000	1,622.51
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,089.000	1.00	1.000	1,089.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	1,450.00	1,550.000	3,410.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	165.000	1.00	1.000	165.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	203.500	2.00	2.000	407.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,085.500	1.00	1.000	3,085.50
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	1.00	1.000	330.00
06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	2,929.500	0.00	1.500	4,394.25
		CO#003- FOR US 183 & LAMAR INTERSECTION					
06186023		CONDT (PVC) (SCH 40) (2")	LF	10.000	0.00	166.000	1,660.00
		CO#004- ITEM ADDED					
06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	38.370	0.00	190.000	7,290.30
		CO#007- ITEM ADDED					
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.350	512.00	618.000	12,576.30
06186030		CONDT (PVC) (SCH 40) (3") (BORE)	LF	40.000	0.00	95.000	3,800.00
		CO#007- ITEM ADDED					
06206009	000	ELEC CONDR (NO.6) BARE	LF	4.070	256.00	1,936.000	7,879.52
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,705.000	4.00	5.000	8,525.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	41.800	839.00	666.500	27,859.70
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	46.750	76.73	60.400	2,823.70
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	38.500	1,331.25	1,331.250	51,253.13
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,400.000	3.00	1.000	4,400.00
06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	488.250	0.00	4.000	1,953.00
		CO#003- FOR US 183 & LAMAR INTERSECTION					
06446076		REMOVE SM RD SN SUP&AM	EA	94.500	0.00	1.000	94.50
		CO#003- FOR US 183 & LAMAR INTERSECTION					
06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	1,265.000	3.00	3.000	3,795.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	990.000	1.00	1.000	990.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	50.000	15.00	18.000	900.00
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.580	0.00	8,400.000	4,872.00
		CO#001-ITEM ADDED					
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.470	0.00	6,833.000	3,211.51
		CO#001-ITEM ADDED					
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	0.00	432.000	324.00
		CO#001-ITEM ADDED					
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.470	0.00	6,203.000	2,915.41
		CO#001-ITEM ADDED					
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.880	24,370.00	86.000	75.68
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	46,824.00	210.000	115.50
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	9,320.00	582.000	640.20
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.500	18.00	20.000	330.00

06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	275.000	4.00	4.000	1,100.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	275.000	2.00	2.000	550.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	50,556.00	260.000	143.00
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W CO#001-ITEM ADDED	EA	1.310	0.00	3,471.000	4,547.01
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	350.00	1,108.000	1,218.80
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.830	10,620.00	18,561.000	15,405.63
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	3,881.00	6,124.000	20,209.20
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.800	675.00	570.000	5,016.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	121.000	26.00	24.000	2,904.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	181.500	18.00	19.000	3,448.50
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	27.500	35.00	5.000	137.50
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.400	514.00	790.000	3,476.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.440	7,397.00	9,158.000	4,029.52
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.550	7,239.00	20,299.000	11,164.45
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.550	14,496.00	61,776.000	33,976.80
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.720	5,295.00	9,696.000	6,981.12
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.650	2,408.00	3,424.000	5,649.60
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.500	11.00	15.000	907.50
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	71.500	8.00	14.000	1,001.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.440	7,267.00	10,418.000	4,583.92
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.550	14,561.00	59,043.000	32,473.65
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	310.00	775.000	852.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	9,177.00	17,799.000	6,941.61
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	16,570.00	10,210.000	5,819.70
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	10,711.00	19,373.000	7,555.47
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.570	34,803.00	34,240.000	19,516.80
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.570	35,015.00	33,065.000	18,847.05
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.300	4,155.00	5,983.000	19,743.90
06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	1.100	1,303.00	3,431.000	3,774.10
06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST CO#008- ITEM ADDED	LF	10.580	0.00	7,250.000	76,705.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.620	3,058.00	2,067.000	9,549.54
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	49,816.00	62,892.000	31,446.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.100	7,326.00	5,436.000	5,979.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	2,890.00	2,209.000	4,859.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	27.500	8.00	4.000	110.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.500	1.00	4.000	242.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	8.00	4.000	220.00
06776039		ELIM EXT PAV MRK & MRKS (7") CNTST CO#008- ITEM ADDED	LF	0.920	0.00	7,250.000	6,670.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	15,640.00	2,209.000	88.36
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.070	36,200.00	8,702.000	609.14
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	27.500	11.00	4.000	110.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	27.500	8.00	2.000	55.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	17,710.000	1.00	1.000	17,710.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	10,560.000	1.00	1.000	10,560.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.000	11.00	11.000	3,993.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.000	2.00	2.000	726.00

06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.000	11.00	11.000	3,993.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.000	2.00	2.000	726.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.000	11.00	11.000	3,993.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.000	2.00	2.000	726.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	935.000	8.00	16.000	14,960.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	121.000	13.00	13.000	1,573.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.180	402.00	502.000	2,098.36
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.180	4,089.00	6,112.000	25,548.16
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	7.150	2,214.00	2,520.000	18,018.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,945.000	1.00	1.000	10,945.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	21,230.000	1.00	1.000	21,230.00
06876001	000	PED POLE ASSEMBLY	EA	3,850.000	3.00	4.000	15,400.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	6.00	16.000	17,600.00
07646001	000	DRAIN INLET CLEANING	EA	170.000	368.00	381.000	64,770.00
07646004	000	DOWNSPOUT CLEANING	EA	222.000	368.00	377.000	83,694.00
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	2,145.000	3.00	3.000	6,435.00
07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	292.000	150.00	261.000	76,212.00
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	150.000	132.00	132.000	19,800.00
30846001	000	BONDING COURSE	GAL	3.300	13,026.00	25,225.000	83,242.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,225.000	13.00	5.000	56,125.00
60276003	000	CONDUIT (PREPARE)	LF	2.750	3,880.00	4,467.000	12,284.25
60276008	000	GROUND BOX (PREPARE)	EA	363.000	14.00	23.000	8,349.00
61856002	002	TMA (STATIONARY)	DAY	25.000	1,100.00	324.000	8,100.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	60,000.00	241,304.580	241,304.58
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	18,625.200	18,625.20
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	26,053.920	0.00	1.000	26,053.92
		CO#003- Equipment Movement and Surveying for183&Lamar Inters					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	11,575.670	0.00	1.000	11,575.67
		CO#003- ADDITIONAL BARRICADES FOR US 183&LAMAR INTERSECTION					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	11,400.000	0.00	1.000	11,400.00
		CO#003- ITEM ADDED- INLET REVISION					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,517.800	0.00	6.803	10,325.59
		CO#007- ITEM ADDED- INSTALL JUNCTION BOX					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,259.790	0.00	1.000	2,259.79
		CO#010- Temp Signal Conduit- Item added					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	20,332.650	0.00	1.000	20,332.65
		CO#010-Ped Detector Controller Unit-Item added					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	55,795.110	0.00	1.000	55,795.11
		CO#011- Furnished and Delivered Materials- Item Added					

TOTAL ITEM EARNINGS TO DATE

\$6,964,455.75