



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/07/21**

CONTRACT ID: **069101035**
PROJECT: **C 691-1-35**
CONTRACT: **07183035**
AWARD AMOUNT: **\$4,236,890.73**
PROJECTED AMOUNT: **\$4,300,214.70**
ADJ. PROJECTED AMOUNT: **\$4,645,858.17**
CONTRACTOR: **LISKA CONSTRUCTION COMPANY, INC.**

HIGHWAY: **FM 81**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **KARNES**
AREA ENGINEER: **Nicholas K. Novosad, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0032**
ESTIMATE PAID:
ESTIMATE PERIOD: **12/31/2020** to **02/03/2021**
ESTIMATE TYPE: **SUPP**
% COMPLETE: **96.71**
% TIME USED: **93.00**
% RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
AWARD DATE: **07/26/2018**
NOTICE TO PROCEED DATE: **08/15/2018**
WORK BEGIN DATE: **09/24/2018**
ACCEPTED DATE: **12/29/2020**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0032

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,493,061.11	\$4,493,061.11	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,493,061.11	\$4,493,061.11	\$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	\$4,408.46	\$0.00	\$4,408.46
	<u>\$4,497,469.57</u>	<u>\$4,493,061.11</u>	<u>\$4,408.46</u>
OWED TO CONTRACTOR			\$4,408.46
PREVIOUS ACCOUNT BALANCE			<u>(\$4,408.46)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0031

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$4,408.46)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$4,408.46)
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>(\$4,408.46)</u>

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: OTHER
ADJUSTMENT AMOUNT: -1.00
REMARKS: Deduct payment of \$1.00 to run supplemental Estimate

ADJUSTMENT DESCRIPTION: RECEIPT OF CHECK FROM CONTRACTOR
ADJUSTMENT AMOUNT: 4,408.46
REMARKS: Received check from Contractor on January 29,2021

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/24/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	09/14/2018	<u>LIQ DAMAGE RATE:</u>	\$970.00	
<u>BID DAYS:</u>	302	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	155		DAYS AT	
<u>CURRENT DAYS:</u>	457		PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	425	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0031

PROJECT C 691-1-35 CONTROL 069101035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0180	05006001	000	MOBILIZATION	LS	230,384.660	0.030	\$6,911.54

Total Bid Quantity	QTY Paid To Date
0.20	0.20

PROJECT C 691-1-36 CONTROL 069101036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0835	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	-876.000	-\$58,586.88
0836	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) REDUCTION IN PRICE CO#4	CY	61.880	876.000	\$54,206.88

Total Bid Quantity	QTY Paid To Date
0.00	0.00
876.00	876.00

PROJECT C 691-1-37 CONTROL 069101037

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1420	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	-1,388.000	-\$92,829.44
1421	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) REDUCTION IN PRICE CO#4	CY	61.880	1,388.000	\$85,889.44

Total Bid Quantity	QTY Paid To Date
0.00	0.00
1,388.00	1,388.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$-4,408.46

CONTRACT LINE ITEMS

PROJECT C 691-1-35 CONTROL 069101035
 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	01006002	000	PREPARING ROW	STA	977.540	7.750	0.000	7.75	7,575.94
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
0075	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.700	1,847.000	0.000	1,850.00	12,395.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	7.800	806.000	0.000	806.00	6,286.80
0085	01106002	000	EXCAVATION (CHANNEL)	CY	9.710	105.000	0.000	105.00	1,019.55
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.620	2,670.000	0.000	2,670.00	28,355.40
0095	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.580	4,410.000	0.000	550.00	869.00
0100	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.530	4,410.000	0.000	1,263.89	669.86
0105	01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.430	2,205.000	0.000	1,812.78	779.50
0110	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.550	2,205.000	0.000	1,670.00	918.50
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.840	2,390.000	0.000	4,058.89	3,409.47
0125	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.850	949.000	0.000	550.00	467.50
0130	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	1,378.000	0.000	1,378.00	92,160.64
0135	03106009	000	PRIME COAT (MC-30)	GAL	5.960	660.000	0.000	655.00	3,903.80
0140	03166001	000	ASPH (MULTI OPTION)	GAL	4.400	2,343.000	0.000	2,803.00	12,333.20
0145	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	143.180	39.000	0.000	69.50	9,951.01
0150	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	146.820	30.000	0.000	62.00	9,102.84
0155	04036001	000	TEMPORARY SPL SHORING	SF	0.001	889.000	0.000	252.00	0.25
0160	04326002	000	RIPRAP (CONC)(5 IN)	CY	412.750	319.000	14.000	348.29	143,757.12
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	546.390	22.000	32.000	57.16	31,232.75
0170	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	24,109.990	1.000	0.000	1.00	24,110.00
0175	04966043	000	REMOV STR (SMALL FENCE)	LF	5.040	101.000	0.000	101.00	509.04
0180	05006001	000	MOBILIZATION	LS	230,384.660	0.200	0.000	0.20	46,076.94
0185	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,545.670	2.500	0.000	2.50	8,864.18
0190	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.370	149.000	0.000	149.00	3,929.13
0195	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.630	149.000	0.000	149.00	1,285.87
0200	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.980	100.000	0.000	100.00	1,498.00
0205	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.370	100.000	0.000	100.00	237.00
0210	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	980.000	0.000	980.00	3,234.00
0215	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	980.000	0.000	980.00	1,078.00
0220	05086001	000	CONSTRUCTING DETOURS	SY	27.200	190.000	0.000	190.00	5,168.00
0225	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,115.350	7.000	0.000	7.00	21,807.45
0230	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.790	1,200.000	0.000	1,200.00	46,548.00
0235	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.650	40.000	0.000	40.00	1,226.00
0240	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	54.900	40.000	0.000	40.00	2,196.00
0245	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.560	1,020.000	0.000	1,020.00	10,771.20
0250	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.820	1,200.000	0.000	1,200.00	12,984.00
0255	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	27.980	40.000	0.000	40.00	1,119.20
0260	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.320	40.000	0.000	40.00	1,172.80
0265	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.400	150.000	450.000	600.00	15,840.00
0270	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,902.570	4.000	1.000	5.00	9,512.85
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,209.480	4.000	1.000	5.00	16,047.40
0276	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,588.630	0.000	3.000	3.00	4,765.89

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 \$
0280	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,039.320	2.000	0.000	2.00	12,078.64
0285	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	844.800	2.000	0.000	2.00	1,689.60
0290	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	520.120	2.000	0.000	2.00	1,040.24
0295	05526001	000	WIRE FENCE (TY A)	LF	4.250	128.000	0.000	128.00	544.00
0300	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	680.800	1.000	0.000	1.00	680.80
0305	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	775.100	4.000	0.000	4.00	3,100.40
0310	06446076	000	REMOVE SM RD SN SUP&AM	EA	143.750	1.000	0.000	1.00	143.75
0315	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.770	10.000	0.000	23.00	546.71
0320	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.360	20.000	5.000	33.00	242.88
0325	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.750	12.000	9.000	22.00	544.50
0330	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.970	775.000	0.000	990.00	960.30
0335	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	2,306.000	0.000	2,110.00	2,025.60
0340	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.760	48.000	0.000	48.00	612.48
0355	06666224	007	PAVEMENT SEALER 4"	LF	1.350	763.000	0.000	763.00	1,030.05
0360	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.680	1,550.000	0.000	1,550.00	2,604.00
0365	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.140	285.000	0.000	285.00	324.90
0370	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.840	1,140.000	0.000	1,140.00	957.60
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.880	29.000	0.000	29.00	460.52
0380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	1,425.000	0.000	1,420.00	1,562.00
0385	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.270	763.000	0.000	763.00	206.01
0390	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	2.170	29.000	0.000	29.00	62.93
0395	07526015	000	TREE AND BRUSH REMOVAL	AC	4,032.260	0.290	0.000	0.29	1,169.36
0405	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,795.000	1.000	0.000	1.00	6,795.00
0409	61856002		TMA (STATIONARY)	DAY	150.000	0.000	20.000	6.00	900.00
0410	61856003	000	TMA (MOBILE OPERATION)	HR	60.580	8.000	0.000	2.50	151.45
0411	61856002		TMA (STATIONARY)	DAY	150.000	0.000	19.000	15.00	2,250.00
0510	96086001		UNIQUE CHANGE ORDER ITEM 1 MOB AND TCP FOR CO#1	DOL	1.000	0.000	5,873.690	5,873.69	5,873.69
0511	96086002		UNIQUE CHANGE ORDER ITEM 2 GUARD RAIL REMOVAL, SET REMOVAL, & THRIE BEAM REMOVAL CO#1	DOL	1.000	0.000	2,178.750	2,178.75	2,178.75
0512	96086003		UNIQUE CHANGE ORDER ITEM 3 REMOVAL OF DAMAGED RIPRAP CO#1	DOL	1.000	0.000	13,969.300	13,969.30	13,969.30
2905	96086009		UNIQUE CHANGE ORDER ITEM 9 MOW STRIP MODS CO#3	DOL	1.000	0.000	17,697.980	17,697.98	17,697.98
2906	96086010		UNIQUE CHANGE ORDER ITEM 10 MOB FOR CO#3	DOL	1.000	0.000	22,169.360	22,169.36	22,169.36
							Category Subtotal		\$712,671.48

CATEGORY		002	DESCRIPTION	CHICKEN CREEK BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0465	04006005	000	CEM STABIL BKFL	CY	163.880	115.600	0.000	115.60	18,944.53
0470	04166004	000	DRILL SHAFT (36 IN)	LF	192.900	300.000	0.000	300.00	57,870.00
0475	04206013	000	CL C CONC (ABUT)	CY	792.850	62.000	0.000	62.00	49,156.71
0480	04226001	000	REINF CONC SLAB	SF	23.760	4,600.000	0.000	4,600.00	109,296.00
0485	04256037	000	PRESTR CONC GIRDER (TX40)	LF	139.520	697.000	0.000	697.00	97,245.44

CATEGORY 002 DESCRIPTION CHICKEN CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	04506006	000	RAIL (TY T223)	LF	94.640	240.000	0.000	240.00	22,713.60
0495	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	57.680	91.000	0.000	91.00	5,248.88

Category Subtotal \$360,475.16

PROJECT C 691-1-36 CONTROL 069101036

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 \$
0765	01006002	000	PREPARING ROW	STA	977.540	5.300	0.000	5.30	5,180.96
0770	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
0775	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
0780	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.700	1,167.000	0.000	1,167.00	7,818.90
0785	01106001	000	EXCAVATION (ROADWAY)	CY	7.800	650.000	0.000	650.00	5,070.00
0790	01106002	000	EXCAVATION (CHANNEL)	CY	9.710	92.000	0.000	92.00	893.32
0795	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.620	1,961.000	0.000	1,961.00	20,825.82
0800	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.580	3,189.000	0.000	1,200.00	1,896.00
0815	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.550	1,595.000	0.000	4,119.00	2,265.45
0825	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.840	2,165.000	0.000	4,119.00	3,459.96
0836	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	61.880	0.000	876.000	876.00	54,206.88
			REDUCTION IN PRICE CO#4						
0860	04036001	000	TEMPORARY SPL SHORING	SF	0.001	523.000	0.000	252.00	0.25
0865	04326002	000	RIPRAP (CONC)(5 IN)	CY	412.750	244.000	5.000	250.50	103,393.88
0870	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	546.390	22.000	33.000	57.00	31,144.23
0875	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	24,109.990	1.000	0.000	1.00	24,109.99
0880	04966043	000	REMOV STR (SMALL FENCE)	LF	5.040	113.000	0.000	113.00	569.52
0885	05006001	000	MOBILIZATION	LS	230,384.660	0.250	0.000	0.25	57,596.17
0890	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,545.670	3.500	3.000	6.50	23,046.86
0895	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.370	113.000	0.000	113.00	2,979.81
0900	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.630	113.000	0.000	113.00	975.19
0915	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	655.000	0.000	655.00	2,161.50
0920	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	655.000	0.000	655.00	720.50
0925	05086001	000	CONSTRUCTING DETOURS	SY	27.200	187.000	0.000	187.00	5,086.40
0930	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,115.350	7.000	6.000	13.00	40,499.55
0935	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.790	960.000	0.000	960.00	37,238.40
0940	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.650	40.000	0.000	40.00	1,226.00
0945	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	54.900	40.000	0.000	40.00	2,196.00
0950	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.560	810.000	0.000	1,020.00	10,771.20
0955	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.820	960.000	0.000	960.00	10,387.20
0960	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	27.980	40.000	0.000	40.00	1,119.20
0965	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.320	40.000	0.000	40.00	1,172.80
0970	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.400	150.000	450.000	600.00	15,840.00
0975	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,902.570	4.000	0.000	4.00	7,610.28
0980	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,209.480	4.000	0.000	4.00	12,837.92
0981	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,588.630	0.000	4.000	4.00	6,354.52
0985	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,039.320	2.000	0.000	2.00	12,078.64
0990	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	844.800	2.000	0.000	2.00	1,689.60

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 \$
0995	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	520.120	2.000	0.000	2.00	1,040.24
1000	05526001	000	WIRE FENCE (TY A)	LF	4.250	141.000	0.000	213.00	905.25
1005	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	775.100	2.000	0.000	2.00	1,550.20
1010	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.770	10.000	0.000	4.00	95.08
1015	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.360	20.000	4.000	30.00	220.80
1020	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.750	12.000	12.000	19.00	470.25
1025	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.970	530.000	0.000	530.00	514.10
1030	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	1,851.000	0.000	365.00	350.40
1035	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.760	48.000	0.000	24.00	306.24
1070	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	225.000	0.000	225.00	247.50
1085	07526015	000	TREE AND BRUSH REMOVAL	AC	4,032.260	0.290	0.000	0.29	1,169.36
1090	50886001	000	BIRD EXCLUSION METHOD	SF	0.750	2,800.000	0.000	500.00	375.00
1095	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,795.000	1.000	0.000	1.00	6,795.00
1101	61856002		TMA (STATIONARY)	DAY	150.000	0.000	19.000	19.00	2,850.00

Category Subtotal \$534,241.92

CATEGORY 002 DESCRIPTION DRAW BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1155	04006005	000	CEM STABIL BKFL	CY	163.880	113.400	0.000	113.40	18,583.99
1160	04166004	000	DRILL SHAFT (36 IN)	LF	192.900	350.000	0.000	350.00	67,515.00
1165	04206013	000	CL C CONC (ABUT)	CY	792.850	61.000	0.000	61.00	48,363.85
1170	04226001	000	REINF CONC SLAB	SF	23.760	4,600.000	0.000	4,600.00	109,296.00
1175	04256037	000	PRESTR CONC GIRDER (TX40)	LF	139.520	697.000	0.000	697.00	97,245.44
1180	04506006	000	RAIL (TY T223)	LF	94.640	240.000	0.000	240.00	22,713.60
1185	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	57.680	91.000	0.000	91.00	5,248.88

Category Subtotal \$368,966.76

PROJECT C 691-1-37 CONTROL 069101037

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 \$
1345	01006002	000	PREPARING ROW	STA	977.540	7.800	0.000	7.80	7,624.82
1350	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
1355	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
1360	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	69.020	33.000	0.000	33.00	2,277.66
1365	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.700	1,898.000	0.000	1,898.00	12,716.60
1370	01106001	000	EXCAVATION (ROADWAY)	CY	7.800	886.000	0.000	886.00	6,910.80
1375	01106002	000	EXCAVATION (CHANNEL)	CY	9.710	106.000	0.000	106.00	1,029.26
1380	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.620	1,239.000	0.000	1,239.00	13,158.18
1385	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.580	5,615.000	0.000	550.00	869.00
1400	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.550	2,808.000	0.000	1,325.00	728.75
1410	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.840	1,423.000	0.000	1,325.00	1,113.00
1421	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) REDUCTION IN PRICE CO#4	CY	61.880	0.000	1,388.000	1,388.00	85,889.44
1445	04036001	000	TEMPORARY SPL SHORING	SF	0.001	1,995.000	0.000	252.00	0.25

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 \$
1450	04326002	000	RIPRAP (CONC)(5 IN)	CY	412.750	99.000	0.000	67.10	27,695.53
1455	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	546.390	22.000	20.000	31.00	16,938.09
1460	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	395.260	65.000	0.000	65.00	25,691.90
1465	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,342.560	2.000	-1.000	1.00	8,342.56
1466	04676148		SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	10,194.890	0.000	2.000	2.00	20,389.78
1469	04966005		REMOV STR (WINGWALL)	EA	489.310	0.000	1.000	1.00	489.31
1470	04966006	000	REMOV STR (HEADWALL)	EA	828.180	2.000	0.000	2.00	1,656.36
1475	04966007	000	REMOV STR (PIPE)	LF	301.450	31.000	0.000	31.00	9,344.95
1480	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	24,109.990	1.000	0.000	1.00	24,109.99
1485	04966043	000	REMOV STR (SMALL FENCE)	LF	5.040	130.000	0.000	130.00	655.20
1490	05006001	000	MOBILIZATION	LS	230,384.660	0.250	0.000	0.25	57,596.17
1495	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,545.670	3.500	3.000	6.50	23,046.86
1500	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.370	174.000	0.000	174.00	4,588.38
1520	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	421.000	0.000	421.00	1,389.30
1525	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	421.000	0.000	421.00	463.10
1530	05086001	000	CONSTRUCTING DETOURS	SY	27.200	853.000	0.000	853.00	23,201.60
1535	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,115.350	7.000	6.000	13.00	40,499.55
1540	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.790	1,230.000	0.000	1,230.00	47,711.70
1545	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.650	40.000	0.000	40.00	1,226.00
1550	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	54.900	40.000	0.000	40.00	2,196.00
1555	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.560	1,020.000	0.000	1,020.00	10,771.20
1560	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.820	1,230.000	0.000	1,230.00	13,308.60
1565	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	27.980	40.000	0.000	40.00	1,119.20
1570	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.320	40.000	0.000	40.00	1,172.80
1580	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.400	150.000	150.000	300.00	7,920.00
1585	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,902.570	4.000	0.000	4.00	7,610.28
1590	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,209.480	4.000	0.000	4.00	12,837.92
1591	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,588.630	0.000	2.000	2.00	3,177.26
1595	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,039.320	2.000	0.000	2.00	12,078.64
1600	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	844.800	2.000	0.000	2.00	1,689.60
1605	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	520.120	2.000	0.000	2.00	1,040.24
1610	05526001	000	WIRE FENCE (TY A)	LF	4.250	110.000	0.000	110.00	467.50
1615	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	775.100	4.000	0.000	4.00	3,100.40
1620	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.770	10.000	0.000	4.00	95.08
1625	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.360	22.000	2.000	27.00	198.72
1630	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.750	12.000	6.000	15.00	371.25
1635	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.970	780.000	0.000	780.00	756.60
1640	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	2,336.000	0.000	390.00	374.40
1645	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.760	48.000	0.000	24.00	306.24
1685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	783.000	0.000	783.00	861.30
1700	07526015	000	TREE AND BRUSH REMOVAL	AC	4,032.260	0.280	0.000	0.28	1,129.03
1705	50886001	000	BIRD EXCLUSION METHOD	SF	0.750	2,800.000	0.000	500.00	375.00
1710	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,795.000	1.000	0.000	1.00	6,795.00
1715	61856001	000	TMA (STATIONARY)	EA	4,923.750	2.000	0.000	2.00	9,847.50
1735	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	589.600	589.00	589.00
			MOB for CO#3						

CATEGORY 002 DESCRIPTION YATES CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1775	04006005	000	CEM STABIL BKFL	CY	163.880	115.600	0.000	115.60	18,944.53
1780	04166004	000	DRILL SHAFT (36 IN)	LF	192.900	450.000	0.000	450.00	86,805.00
1785	04206013	000	CL C CONC (ABUT)	CY	792.850	62.000	0.000	62.00	49,156.70
1790	04226001	000	REINF CONC SLAB	SF	23.760	4,600.000	0.000	4,600.00	109,296.00
1795	04256037	000	PRESTR CONC GIRDER (TX40)	LF	139.520	697.000	0.000	697.00	97,245.44
1800	04506006	000	RAIL (TY T223)	LF	94.640	240.000	0.000	240.00	22,713.60
1805	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	57.680	91.000	0.000	91.00	5,248.88
Category Subtotal									\$389,410.15

PROJECT C 691-1-38 CONTROL 069101038

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 \$
1965	01006002	000	PREPARING ROW	STA	977.540	7.600	0.000	7.60	7,429.30
1970	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
1975	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
1980	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.700	1,857.000	0.000	1,703.00	11,410.10
1985	01106001	000	EXCAVATION (ROADWAY)	CY	7.800	751.000	0.000	751.00	5,857.80
1990	01106002	000	EXCAVATION (CHANNEL)	CY	9.710	100.000	0.000	100.00	971.00
1995	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.620	1,574.000	0.000	1,574.00	16,715.88
2005	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.530	5,072.000	0.000	1,346.11	713.44
2010	01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.430	2,536.000	0.000	2,552.22	1,097.45
2015	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.550	2,536.000	0.000	1,380.00	759.00
2025	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.840	1,431.000	0.000	2,726.11	2,289.93
2035	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	1,347.000	0.000	1,347.00	90,087.36
2040	03106009	000	PRIME COAT (MC-30)	GAL	5.960	645.000	0.000	580.00	3,456.80
2045	03166001	000	ASPH (MULTI OPTION)	GAL	4.400	2,291.000	0.000	2,541.00	11,180.40
2050	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	143.180	38.000	0.000	60.00	8,590.80
2055	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	146.820	29.000	0.000	57.00	8,368.74
2060	04036001	000	TEMPORARY SPL SHORING	SF	0.001	734.000	0.000	252.00	0.25
2065	04326002	000	RIPRAP (CONC)(5 IN)	CY	412.750	244.000	1.000	249.12	102,825.12
2070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	546.390	22.000	32.000	63.00	34,422.57
2075	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	24,109.990	1.000	0.000	1.00	24,110.00
2080	05006001	000	MOBILIZATION	LS	230,384.660	0.200	0.000	0.20	46,076.93
2085	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,545.670	2.500	0.000	2.50	8,864.18
2090	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.370	186.000	0.000	186.00	4,904.82
2095	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.630	186.000	0.000	186.00	1,605.18
2100	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.980	100.000	0.000	100.00	1,498.00
2105	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.370	100.000	0.000	100.00	237.00
2110	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	408.000	0.000	408.00	1,346.40
2115	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	408.000	0.000	408.00	448.80
2120	05086001	000	CONSTRUCTING DETOURS	SY	27.200	180.000	0.000	180.00	4,896.00
2125	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,115.350	7.000	0.000	7.00	21,807.45
2130	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.790	1,140.000	0.000	1,140.00	44,220.60
2135	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.650	40.000	0.000	40.00	1,226.00
2140	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	54.900	40.000	0.000	40.00	2,196.00
2145	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.560	1,020.000	0.000	1,020.00	10,771.20

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2150	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.820	1,140.000	0.000	1,140.00	12,334.80	
2155	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	27.980	40.000	0.000	40.00	1,119.20	
2160	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.320	40.000	0.000	40.00	1,172.80	
2165	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.400	150.000	425.000	575.00	15,180.00	
2170	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,902.570	4.000	1.000	5.00	9,512.85	
2175	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,209.480	4.000	1.000	5.00	16,047.40	
2176	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,588.630	0.000	4.000	4.00	6,354.52	
2180	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,039.320	2.000	0.000	2.00	12,078.64	
2185	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	844.800	2.000	0.000	2.00	1,689.60	
2190	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	520.120	2.000	0.000	2.00	1,040.24	
2195	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	680.800	2.000	0.000	2.00	1,361.60	
2200	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	775.100	4.000	0.000	4.00	3,100.40	
2205	06446076	000	REMOVE SM RD SN SUP&AM	EA	143.750	2.000	0.000	2.00	287.50	
2210	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.770	10.000	0.000	23.00	546.71	
2215	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.360	23.000	7.000	38.00	279.68	
2220	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.750	12.000	15.000	24.00	594.00	
2225	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.970	760.000	0.000	960.00	931.20	
2230	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	2,310.000	0.000	2,030.00	1,948.80	
2235	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.760	48.000	0.000	48.00	612.48	
2250	06666224	007	PAVEMENT SEALER 4"	LF	1.350	1,168.000	0.000	1,168.00	1,576.80	
2255	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.680	1,520.000	0.000	1,520.00	2,553.60	
2260	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.840	2,280.000	0.000	2,280.00	1,915.20	
2265	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.880	29.000	0.000	29.00	460.52	
2270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	2,280.000	0.000	2,660.00	2,926.00	
2275	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.270	1,168.000	0.000	1,168.00	315.36	
2280	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	2.170	29.000	0.000	29.00	62.93	
2285	07526015	000	TREE AND BRUSH REMOVAL	AC	4,032.260	0.300	0.000	0.30	1,209.68	
2295	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,795.000	2.000	0.000	2.00	13,590.00	
2300	61856001	000	TMA (STATIONARY)	EA	4,923.750	2.000	0.000	4.00	19,695.00	
2305	61856003	000	TMA (MOBILE OPERATION)	HR	60.580	8.000	0.000	2.50	151.45	
2306	61856002		TMA (STATIONARY)	DAY	150.000	0.000	31.000	9.00	1,350.00	
2410	96086004		UNIQUE CHANGE ORDER ITEM 4 MOB & TCP CO#2	DOL	1.000	0.000	5,187.370	5,187.37	5,187.37	
2411	96086005		UNIQUE CHANGE ORDER ITEM 5 GUARD RAIL REMOVAL	DOL	1.000	0.000	4,933.750	4,933.75	4,933.75	
2412	96086006		UNIQUE CHANGE ORDER ITEM 6 CONCRETE RAIL REPAIR	DOL	1.000	0.000	2,916.000	2,916.00	2,916.00	
Category Subtotal									\$628,350.18	

CATEGORY		002		DESCRIPTION	OJO DE AGUA CREEK BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2360	04006005	000	CEM STABIL BKFL	CY	163.880	115.600	0.000	115.60	18,944.53	
2365	04166004	000	DRILL SHAFT (36 IN)	LF	192.900	400.000	0.000	400.00	77,160.00	
2370	04206013	000	CL C CONC (ABUT)	CY	792.850	62.000	0.000	62.00	49,156.71	
2375	04226001	000	REINF CONC SLAB	SF	23.760	4,600.000	0.000	4,600.00	109,296.00	
2380	04256037	000	PRESTR CONC GIRDER (TX40)	LF	139.520	697.000	0.000	697.00	97,245.44	

CATEGORY 002 DESCRIPTION OJO DE AGUA CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2385	04506006	000	RAIL (TY T223)	LF	94.640	240.000	0.000	240.00	22,713.60
2390	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	57.680	91.000	0.000	91.00	5,248.88
Category Subtotal									\$379,765.16

PROJECT C 691-1-41 CONTROL 069101041
 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 \$
2550	01006002	000	PREPARING ROW	STA	977.540	4.780	0.000	4.78	4,674.60
2555	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
2560	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	732.400	2.000	0.000	2.00	1,464.80
2565	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.700	359.000	186.000	545.00	3,651.50
2570	01106001	000	EXCAVATION (ROADWAY)	CY	7.800	1,321.000	0.000	1,321.00	10,303.80
2575	01106002	000	EXCAVATION (CHANNEL)	CY	9.710	50.000	0.000	50.00	485.50
2580	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.620	263.000	0.000	263.00	2,793.06
2590	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.530	1,502.000	0.000	951.06	504.07
2595	01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.430	751.000	0.000	2,870.21	1,234.19
2600	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.550	751.000	0.000	550.00	302.50
2610	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.840	1,048.000	0.000	1,501.06	1,260.89
2620	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	456.000	246.600	702.60	46,989.89
2625	03106009	000	PRIME COAT (MC-30)	GAL	5.960	214.000	61.000	275.00	1,639.00
2630	03166001	000	ASPH (MULTI OPTION)	GAL	4.400	760.000	0.000	1,455.00	6,402.00
2635	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	143.180	13.000	11.000	24.00	3,436.32
2640	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	146.820	10.000	17.000	27.00	3,964.14
2650	04326002	000	RIPRAP (CONC)(5 IN)	CY	412.750	251.000	1.000	206.58	85,267.55
2655	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	546.390	22.000	22.000	32.04	17,507.43
2660	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	435.930	230.000	0.000	230.00	100,263.90
2665	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	19,018.960	2.000	0.000	2.00	38,037.92
2667	04506006		RAIL (TY T223)	LF	88.610	0.000	136.000	136.00	12,050.96
			T223 RAIL CO#4						
2669	96086011		UNIQUE CHANGE ORDER ITEM 11 EXCAVATION, RAC CURB, & DEWATERING CO#4	DOL	1.000	0.000	20,386.800	20,386.80	20,386.80
2670	04966005	000	REMOV STR (WINGWALL)	EA	522.590	4.000	0.000	4.00	2,090.36
2675	04966008	000	REMOV STR (BOX CULVERT)	LF	240.140	81.000	0.000	81.00	19,451.34
2680	04966043	000	REMOV STR (SMALL FENCE)	LF	5.040	152.000	0.000	152.00	766.08
2685	05006001	000	MOBILIZATION	LS	230,384.660	0.100	0.000	0.10	23,038.46
2690	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,545.670	2.000	2.000	4.00	14,182.68
2715	05086001	000	CONSTRUCTING DETOURS	SY	27.200	195.000	0.000	195.00	5,304.00
2720	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,115.350	2.000	2.000	4.00	12,461.40
2725	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.790	690.000	0.000	690.00	26,765.10
2730	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.650	40.000	0.000	40.00	1,226.00
2735	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	54.900	40.000	0.000	40.00	2,196.00
2740	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.560	480.000	0.000	540.00	5,702.40
2745	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.820	690.000	0.000	690.00	7,465.80
2750	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	27.980	40.000	0.000	40.00	1,119.20
2755	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.320	40.000	0.000	40.00	1,172.80

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 \$
2760	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.400	150.000	150.000	300.00	7,920.00
2765	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,902.570	4.000	0.000	4.00	7,610.28
2770	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,209.480	4.000	0.000	4.00	12,837.92
2771	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,588.630	0.000	2.000	2.00	3,177.26
2775	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,039.320	2.000	0.000	2.00	12,078.64
2780	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	844.800	2.000	0.000	2.00	1,689.60
2785	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	520.120	2.000	0.000	2.00	1,040.24
2790	05526001	000	WIRE FENCE (TY A)	LF	4.250	99.000	0.000	99.00	420.75
2795	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.770	6.000	0.000	12.00	285.24
2800	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.360	20.000	2.000	26.00	191.36
2805	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.750	12.000	6.000	18.00	445.50
2810	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.970	160.000	0.000	480.00	465.60
2815	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	1,219.000	0.000	1,145.00	1,099.20
2820	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.760	48.000	0.000	48.00	612.48
2835	06666224	007	PAVEMENT SEALER 4"	LF	1.350	588.000	0.000	588.00	793.80
2840	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.680	320.000	0.000	320.00	537.60
2845	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.140	160.000	0.000	160.00	182.40
2850	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.840	630.000	0.000	630.00	529.20
2855	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.880	16.000	0.000	16.00	254.08
2860	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	790.000	0.000	1,044.00	1,148.40
2865	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.270	588.000	0.000	588.00	158.76
2870	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	2.170	16.000	0.000	16.00	34.72
2875	07526015	000	TREE AND BRUSH REMOVAL	AC	4,032.260	0.080	0.000	0.08	322.58
2885	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,795.000	1.000	0.000	1.00	6,795.00
2891	61856002		TMA (STATIONARY)	DAY	150.000	0.000	19.000	7.00	1,050.00

Category Subtotal \$548,707.85

PROJECT C 691-1-35 CONTROL 069101035

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 (\$)
0115	01686001	000	VEGETATIVE WATERING	MG	20.000	80.000	0.000	0.000	0.00
0345	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	0.640	780.000	0.000	0.000	0.00
0350	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	0.840	1,140.000	0.000	0.000	0.00
0400	50886001	000	BIRD EXCLUSION METHOD	SF	0.750	2,800.000	0.000	0.000	0.00
0421	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0422	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0423	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,028.000	0.000	0.000	0.00
0424	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0425	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0426	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0427	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CHICKEN CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0504	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0505	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0506	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	6,624.000	0.000	0.000	0.00
0507	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,200.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 691-1-36 CONTROL 069101036

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 (\$)
0805	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.530	3,189.000	0.000	0.000	0.00
0810	01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.430	1,595.000	0.000	0.000	0.00
0820	01686001	000	VEGETATIVE WATERING	MG	20.000	58.000	0.000	0.000	0.00
0830	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.850	828.000	0.000	0.000	0.00
0835	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	876.000	-876.000	0.000	0.00
0840	03106009	000	PRIME COAT (MC-30)	GAL	5.960	420.000	-420.000	0.000	0.00
0845	03166001	000	ASPH (MULTI OPTION)	GAL	4.400	1,493.000	-1,493.000	0.000	0.00
0850	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	143.180	25.000	-25.000	0.000	0.00
0855	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	146.820	19.000	-19.000	0.000	0.00
0905	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.980	100.000	0.000	0.000	0.00
0910	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.370	100.000	0.000	0.000	0.00
1040	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	0.640	540.000	0.000	0.000	0.00
1045	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	0.840	450.000	0.000	0.000	0.00
1050	06666224	007	PAVEMENT SEALER 4"	LF	1.350	323.000	0.000	0.000	0.00
1055	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.680	1,060.000	0.000	0.000	0.00
1060	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.140	225.000	0.000	0.000	0.00
1065	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.880	12.000	0.000	0.000	0.00
1075	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.270	323.000	0.000	0.000	0.00
1080	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	2.170	12.000	0.000	0.000	0.00
1100	61856003	000	TMA (MOBILE OPERATION)	HR	60.580	8.000	0.000	0.000	0.00
1111	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1112	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION DRAW BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1194	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1195	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1196	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	7,728.000	0.000	0.000	0.00
1197	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	8,443.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 691-1-37 CONTROL 069101037

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 (\$)
1390	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.530	5,615.000	0.000	0.000	0.00
1395	01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.430	2,808.000	0.000	0.000	0.00
1405	01686001	000	VEGETATIVE WATERING	MG	20.000	102.000	0.000	0.000	0.00
1415	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.850	961.000	0.000	0.000	0.00
1420	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	1,388.000	-1,388.000	0.000	0.00
1425	03106009	000	PRIME COAT (MC-30)	GAL	5.960	665.000	-665.000	0.000	0.00
1430	03166001	000	ASPH (MULTI OPTION)	GAL	4.400	2,360.000	-2,360.000	0.000	0.00
1435	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	143.180	39.000	-39.000	0.000	0.00
1440	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	146.820	30.000	-30.000	0.000	0.00
1505	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.630	174.000	0.000	0.000	0.00
1510	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.980	100.000	0.000	0.000	0.00
1515	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.370	100.000	0.000	0.000	0.00
1575	05306006	000	DRIVEWAYS (SURF TREAT)	SY	56.700	92.000	0.000	0.000	0.00
1650	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	0.640	780.000	0.000	0.000	0.00
1655	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	0.840	1,180.000	0.000	0.000	0.00
1660	06666224	007	PAVEMENT SEALER 4"	LF	1.350	717.000	0.000	0.000	0.00
1665	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.680	1,560.000	0.000	0.000	0.00
1670	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.140	293.000	0.000	0.000	0.00
1675	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.840	503.000	0.000	0.000	0.00
1680	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.880	21.000	0.000	0.000	0.00
1690	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.270	717.000	0.000	0.000	0.00
1695	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	2.170	21.000	0.000	0.000	0.00
1720	61856003	000	TMA (MOBILE OPERATION)	HR	60.580	8.000	0.000	0.000	0.00
1721	61856002		TMA (STATIONARY)	DAY	150.000	0.000	19.000	0.000	0.00
1731	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1732	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION YATES CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1814	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1815	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1816	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	9,981.000	0.000	0.000	0.00
1817	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	10,856.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 691-1-38 CONTROL 069101038

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 (\$)
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2000	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.580	5,072.000	0.000	0.000	0.00
2020	01686001	000	VEGETATIVE WATERING	MG	20.000	93.000	0.000	0.000	0.00
2030	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.850	902.000	0.000	0.000	0.00
2240	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	0.640	770.000	0.000	0.000	0.00
2245	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	0.840	1,140.000	0.000	0.000	0.00
2290	50886001	000	BIRD EXCLUSION METHOD	SF	0.750	2,800.000	0.000	0.000	0.00
2316	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2317	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION OJO DE AGUA CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2399	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2400	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2401	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	8,820.000	0.000	0.000	0.00
2402	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	9,680.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 691-1-41 CONTROL 069101041

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 (\$)
2585	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.580	1,502.000	0.000	0.000	0.00
2605	01686001	000	VEGETATIVE WATERING	MG	20.000	27.000	0.000	0.000	0.00
2615	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.850	454.000	0.000	0.000	0.00
2645	04036001	000	TEMPORARY SPL SHORING	SF	0.001	1,632.000	0.000	0.000	0.00
2668	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) CO#4	EA	23.770	0.000	6.000	0.000	0.00
2695	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.370	74.000	0.000	0.000	0.00
2700	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.630	74.000	0.000	0.000	0.00
2705	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.980	100.000	0.000	0.000	0.00
2710	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.370	100.000	0.000	0.000	0.00
2825	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	0.640	160.000	0.000	0.000	0.00
2830	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	0.840	640.000	0.000	0.000	0.00
2880	50886001	000	BIRD EXCLUSION METHOD	SF	0.750	960.000	0.000	0.000	0.00
2890	61856003	000	TMA (MOBILE OPERATION)	HR	60.580	8.000	0.000	0.000	0.00
2901	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2902	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	977.540	33.23	33.232	32,485.62
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	732.400	10.00	10.000	7,324.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	732.400	10.00	10.000	7,324.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	69.020	33.00	33.000	2,277.66
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.700	7,128.00	7,163.000	47,992.10
01106001	000	EXCAVATION (ROADWAY)	CY	7.800	4,414.00	4,414.000	34,429.20
01106002	000	EXCAVATION (CHANNEL)	CY	9.710	453.00	453.000	4,398.63
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.620	7,707.00	7,707.000	81,848.34
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.580	13,214.00	2,300.000	3,634.00
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.530	10,984.00	3,561.060	1,887.37
01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.430	5,492.00	7,235.210	3,111.14
01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.550	9,895.00	9,044.000	4,974.20
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.840	8,457.00	13,730.060	11,533.25
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.850	949.00	550.000	467.50
02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	61.880	3,181.00	2,264.000	140,096.32
		REDUCTION IN PRICE CO#4					
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	66.880	3,181.00	3,427.600	229,237.89
03106009	000	PRIME COAT (MC-30)	GAL	5.960	1,519.00	1,510.000	8,999.60
03166001	000	ASPH (MULTI OPTION)	GAL	4.400	5,394.00	6,799.000	29,915.60
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	143.180	90.00	153.500	21,978.13
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	146.820	69.00	146.000	21,435.72
04006005	000	CEM STABIL BKFL	CY	163.880	460.20	460.200	75,417.58
04036001	000	TEMPORARY SPL SHORING	SF	0.000	4,141.00	1,008.000	1.00
04166004	000	DRILL SHAFT (36 IN)	LF	192.900	1,500.00	1,500.000	289,350.00
04206013	000	CL C CONC (ABUT)	CY	792.850	247.00	247.000	195,833.97
04226001	000	REINF CONC SLAB	SF	23.760	18,400.00	18,400.000	437,184.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	139.520	2,788.00	2,788.000	388,981.76
04326002	000	RIPRAP (CONC)(5 IN)	CY	412.750	1,157.00	1,121.597	462,939.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	546.390	110.00	240.204	131,245.07
04506006		RAIL (TY T223)	LF	88.610	960.00	136.000	12,050.96
		T223 RAIL CO#4					
04506006	000	RAIL (TY T223)	LF	94.640	960.00	960.000	90,854.40
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	57.680	364.00	364.000	20,995.52
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	395.260	65.00	65.000	25,691.90
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	435.930	230.00	230.000	100,263.90
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,342.560	2.00	1.000	8,342.56
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	19,018.960	2.00	2.000	38,037.92
04676148		SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	10,194.890	0.00	2.000	20,389.78
04966005		REMOV STR (WINGWALL)	EA	489.310	4.00	1.000	489.31
04966005	000	REMOV STR (WINGWALL)	EA	522.590	4.00	4.000	2,090.36
04966006	000	REMOV STR (HEADWALL)	EA	828.180	2.00	2.000	1,656.36
04966007	000	REMOV STR (PIPE)	LF	301.450	31.00	31.000	9,344.95
04966008	000	REMOV STR (BOX CULVERT)	LF	240.140	81.00	81.000	19,451.34

04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	24,109.990	4.00	4.000	96,439.98
04966043	000	REMOV STR (SMALL FENCE)	LF	5.040	496.00	496.000	2,499.84
05006001	000	MOBILIZATION	LS	230,384.660	1.00	1.000	230,384.67
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,545.670	14.00	22.000	78,004.76
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.370	622.00	622.000	16,402.14
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.630	448.00	448.000	3,866.24
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.980	200.00	200.000	2,996.00
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.370	200.00	200.000	474.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	2,464.00	2,464.000	8,131.20
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	2,464.00	2,464.000	2,710.40
05086001	000	CONSTRUCTING DETOURS	SY	27.200	1,605.00	1,605.000	43,656.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,115.350	30.00	44.000	137,075.40
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.790	5,220.00	5,220.000	202,483.80
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.650	200.00	200.000	6,130.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	54.900	200.00	200.000	10,980.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.560	4,350.00	4,620.000	48,787.20
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.820	5,220.00	5,220.000	56,480.40
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	27.980	200.00	200.000	5,596.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.320	200.00	200.000	5,864.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.400	750.00	2,375.000	62,700.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,902.570	20.00	22.000	41,856.54
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,209.480	20.00	22.000	70,608.56
05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,588.630	0.00	15.000	23,829.45
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,039.320	10.00	10.000	60,393.20
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	844.800	10.00	10.000	8,448.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	520.120	10.00	10.000	5,201.20
05526001	000	WIRE FENCE (TY A)	LF	4.250	478.00	550.000	2,337.50
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	680.800	3.00	3.000	2,042.40
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	775.100	14.00	14.000	10,851.40
06446076	000	REMOVE SM RD SN SUP&AM	EA	143.750	3.00	3.000	431.25
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.770	46.00	66.000	1,568.82
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.360	105.00	154.000	1,133.44
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.750	60.00	98.000	2,425.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.970	3,005.00	3,740.000	3,627.80
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.960	10,022.00	6,040.000	5,798.40
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.760	240.00	192.000	2,449.92
06666224	007	PAVEMENT SEALER 4"	LF	1.350	2,519.00	2,519.000	3,400.65
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.680	3,390.00	3,390.000	5,695.20
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.140	445.00	445.000	507.30
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.840	4,050.00	4,050.000	3,402.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	15.880	74.00	74.000	1,175.12
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	5,503.00	6,132.000	6,745.20
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.270	2,519.00	2,519.000	680.13
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	2.170	74.00	74.000	160.58
07526015	000	TREE AND BRUSH REMOVAL	AC	4,032.260	1.24	1.240	5,000.01
50886001	000	BIRD EXCLUSION METHOD	SF	0.750	5,600.00	1,000.000	750.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,795.000	6.00	6.000	40,770.00
61856001	000	TMA (STATIONARY)	EA	4,923.750	4.00	6.000	29,542.50
61856002	000	TMA (STATIONARY)	DAY	150.000	0.00	56.000	8,400.00

61856003	000	TMA (MOBILE OPERATION)	HR	60.580	16.00	5.000	302.90
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	5,873.690	5,873.69
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	2,178.750	2,178.75
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	13,969.300	13,969.30
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	5,187.370	5,187.37
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	4,933.750	4,933.75
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	2,916.000	2,916.00
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	589.000	589.00
		MOB for CO#3					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	17,697.980	17,697.98
		MOW STRIP MODS CO#3					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	22,169.360	22,169.36
		MOB FOR CO#3					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	20,386.800	20,386.80
		EXCAVATION, RAC CURB, & DEWATERING CO#4					

TOTAL ITEM EARNINGS TO DATE \$4,493,061.11