



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/09/11**

CONTRACT ID: **237402110**
 PROJECT: **IMD 635-6(389)**
 CONTRACT: **10053001**
 AWARD AMOUNT: **\$45,942,288.22**
 PROJECTED AMOUNT: **\$45,942,288.22**
 ADJ. PROJECTED AMOUNT: **\$51,242,265.12**
 CONTRACTOR: **MCCARTHY BUILDING COMPANIES, INC.**

HIGHWAY: **IH 635**
 DISTRICT NAME: **Dallas**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Paul Williams, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0054**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/11/2010** to **03/11/2011**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2005**
 AWARD DATE: **10/27/2005**
 NOTICE TO PROCEED DATE: **01/03/2006**
 WORK BEGIN DATE: **01/17/2006**
 ACCEPTED DATE: **04/09/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$52,310,663.74	\$51,636,609.10	\$674,054.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$52,310,663.74	\$51,636,609.10	\$674,054.64
RETAINAGE	\$0.00	(\$516,366.09)	\$516,366.09
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$52,310,663.74	\$51,120,243.01	\$1,190,420.73

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	01/17/2006	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	01/19/2006	<u>LIQ DAMAGE RATE:</u>	\$2,000.00
<u>BID DAYS:</u>	623	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	329	DAYS AT	
<u>CURRENT DAYS:</u>	952	PER DAY	\$2,000.00
<u>DAYS CHARGED TO DATE:</u>	952	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
08/10/2010		1	AWAITING FINAL DOCUMENTATION	17	0	17
08/24/2010		1	AWAITING FINAL DOCUMENTATION			
09/08/2010		1	AWAITING FINAL DOCUMENTATION			
10/19/2010		1	AWAITING FINAL DOCUMENTATION			
12/08/2010		1	AWAITING FINAL DOCUMENTATION			
12/09/2010		1	AWAITING FINAL DOCUMENTATION			
12/10/2010		1	AWAITING FINAL DOCUMENTATION			
12/20/2010		1	For retainage estimate purposes only			
12/21/2010		1	AWAITING FINAL DOCUMENTATION			
01/06/2011		1	AWAITING FINAL DOCUMENTATION			
01/07/2011		1	AWAITING FINAL DOCUMENTATION			
01/31/2011		1	TDLR work for final			
02/07/2011		1	TDLR work for final			
02/12/2011		1	TDLR work for final			
02/14/2011		1	TDLR work for final			
02/16/2011		1	TDLR work for final			
02/25/2011		1	TDLR work completed			
						10
						7

WORK PERFORMED THIS PERIOD

PROJECT IMD 635-6(389) CONTROL 237402110
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0090	01042009	000	REMOVING CONC (RIPRAP)	SY	2.750	3.264	\$8.98	1,716.00	1,750.38
0101	01042015		REMOVING CONC (SIDEWALKS)	SY	40.000	26.333	\$1,053.32	20.00	26.33
			SUPP DESCR Added by CO # 61 Adress Plan Errors for Pedestrian Access						
0106	01042021		REMOVING CONC (CURB)	LF	16.000	39.500	\$632.00	35.00	39.50
			SUPP DESCR Added by CO # 61 Address Plan Errors for Pedestrian Access						
0110	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.750	33.500	\$92.13	5,421.00	9,068.50
0131	01042032		REMOVING CONC (WHEELCHAIR RAMP)	SY	136.000	18.944	\$2,576.38	15.00	18.94
			SUPP DESCR Added by CO # 61 Address Plan Errors for Pedestrian Access						
0265	02602020	000	LIME TRT (EXST MATL)(15")	SY	3.000	1,496.500	\$4,489.50	55,403.00	55,009.08
0275	03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	50.240	1,794.170	\$90,139.10	71,368.01	73,161.00
0280	03412063	000	D-GR HMA(QCQA) TY-C SAC-A PG76-22	TON	92.290	817.150	\$75,414.77	60.00	1,049.68
0285	03602003	001	CONC PVMT (CONT REINF-CRCP)(10")	SY	46.000	1.500	\$69.00	59,677.24	60,206.54
0286	03602006		CONC PVMT (CONT REINF-CRCP)(13")	SY	57.800	361.796	\$20,911.81	11,472.20	12,580.05
			SUPP DESCR CO #28 ADD FULL DEPTH CONCRETE						
0305	03602008	001	CONC PVMT (CONT REINF-CRCP)(15")	SY	64.000	-2.939	-\$188.10	55,121.00	54,588.37
0340	04032001	000	TEMPORARY SPL SHORING	SF	15.000	-6,742.883	-\$101,143.25	84,286.82	90,358.82
0350	04162002	001	DRILL SHAFT (24 IN)	LF	88.000	-36.000	-\$3,168.00	88.00	387.00
0360	04162004	001	DRILL SHAFT (36 IN)	LF	154.000	48.000	\$7,392.00	172.00	172.00
0370	04162006	001	DRILL SHAFT (48 IN)	LF	150.000	19.063	\$2,859.45	2,104.00	2,104.00
0375	04162007	001	DRILL SHAFT (54 IN)	LF	300.000	26.470	\$7,941.00	215.00	215.00
0405	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	167.000	-13.000	-\$2,171.00	180.00	180.00
0495	04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	0.001	\$0.30	81.00	99.00
0500	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	300.000	-2.180	-\$654.00	166.00	163.82
0565	04642003	000	RC PIPE (CL III)(18 IN)	LF	45.980	72.520	\$3,334.47	5,356.00	5,594.51
0575	04642005	000	RC PIPE (CL III)(24 IN)	LF	58.320	46.000	\$2,682.72	2,348.00	2,394.00
0730	05002001	000	MOBILIZATION	LS	4,025,000.000	0.100	\$402,500.00	1.00	1.00
0740	05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.130	0.001	\$0.01	1,076.00	2,247.00
0760	05082002	000	CONSTRUCTING DETOURS	SY	43.000	324.487	\$13,952.94	48,011.00	50,255.06
0785	05122026	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	600.000	\$2,400.00	7,100.00	7,673.00
0790	05122027	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	60.000	\$240.00	520.00	420.00
0821	05282004		LANDSCAPE PAVERS	SY	210.000	6.800	\$1,428.00	20.00	6.80
			SUPP DESCR Added by CO # 61 Address Plan Errors for Pedestrian Access						
0826	05292001		CONC CURB (TY I)	LF	30.000	60.200	\$1,806.00	50.00	60.20
			SUPP DESCR Added by CO # 61 Address Plan Errors on Pedestrian Access						
0840	05292004	000	CONC CURB & GUTTER (TY II)	LF	20.000	9.500	\$190.00	3,651.00	3,900.50
0850	05302010	000	DRIVEWAYS (CONC)	SY	62.000	1.315	\$81.53	899.56	981.15
0851	05312003		CONC SIDEWALKS (5') (6")	LF	69.000	43.084	\$2,972.80	50.00	43.08
			SUPP DESCR Added by CO # 61 Address Plan Errors for Pedestrian Access						
0856	05312006		CURB RAMPS (TY 2)	EA	1,700.000	1.000	\$1,700.00	1.00	1.00
			SUPP DESCR Added by CO # 61 Address Plan Errors on Pedestrian Access						
0875	05312015	000	CONC SIDEWLKS (4")	SY	35.000	-147.741	-\$5,170.94	943.00	1,001.23
0916	05312047		CURB RAMPS (TY 5)(MOD)	EA	3,000.000	1.000	\$3,000.00	1.00	1.00
			SUPP DESCR Added by CO # 61 Address Plan Errors on Pedestrian Access						
1135	06342001	000	PLYWOOD SIGNS	SF	47.670	-81.950	-\$3,906.56	1,328.25	1,699.75

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1140	06362001	000	ALUMINUM SIGNS (TY A)	SF	6.680	-52.650	-\$351.70	148.00	203.90
1145	06362006	000	REFURBISH ALUMINUM SIGNS (TY O)	EA	22.770	159.500	\$3,631.82	597.00	596.50
1150	06362009	000	REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	26.870	129.250	\$3,472.95	426.00	426.00
1210	06542006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	151.320	-35.000	-\$5,296.20	84.00	49.00
1293	96082015		UNIQUE CHANGE ORDER ITEM 15	DOL	95.000	42.000	\$3,990.00	148.00	148.00
		SUPP DESCR	PINNING OF TYPE 2 PORTABLE CONCRETE TRAFFIC BARRIER - EACH						
1810	04322035		RIPRAP (CONC)(6 IN)	CY	390.240	-1.389	-\$542.04	40.00	139.41
		SUPP DESCR	CHANGE ORDER NUMBER 007						
1845	04032001		TEMPORARY SPL SHORING	SF	34.070	408.000	\$13,900.56	2,060.00	2,448.00
		SUPP DESCR	CO #31 ADD TEMP. SHORING (PARTICIPATING)						
1899	96082047		UNIQUE CHANGE ORDER ITEM 47	DOL	13,389.380	1.000	\$13,389.38	1.00	1.00
		SUPP DESCR	Remobilization for TDLR work paid by LS						
1900	96082048		UNIQUE CHANGE ORDER ITEM 48	DOL	5,000.000	1.000	\$5,000.00	1.00	1.00
		SUPP DESCR	Additional Traffic Control for TDLR work paid by LS						

PROJECT NH 2004(230) **CONTROL** 237402112
CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2020	04032001	000	TEMPORARY SPL SHORING	SF	15.000	6,358.000	\$95,370.00	19,542.00	13,470.00
2135	52082010	000	WATER METER W/BOX (1 IN)	EA	896.050	2.000	\$1,792.10	2.00	2.00
2312	96082016		UNIQUE CHANGE ORDER ITEM 16	DOL	9.950	-97.000	-\$965.15	97.00	0.00
		SUPP DESCR	CO #23 TRENCH SAFETY FOR WATER LINE CONFLICT						
2313	96082017		UNIQUE CHANGE ORDER ITEM 17	DOL	5,153.310	1.000	\$5,153.31	1.00	1.00
		SUPP DESCR	CO #23 TESTING & CHLORINATION FOR WATERLINE CONFLICT						

ITEMS WITH NO CATEGORY

PROJECT IMD 635-6(389) **CONTROL** 237402110
CATEGORY NO CATEGORY **DESCRIPTION** MISC 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
2315	06582295		INSTL DEL ASSM (D-DW)SZ 1(F LX)GF2 Added by CO # 56	EA	37.150	10.000	\$371.50	10.00	10.00
2316	06582304		INSTL DEL ASSM (D-DY)SZ 1(F LX)GF2 Added by CO # 56	EA	37.150	45.000	\$1,671.75	45.00	45.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$674,054.64

CONTRACT LINE ITEMS

PROJECT IMD 635-6(389) CONTROL 237402110
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	01002002	000	PREPARING ROW	STA	23,900.000	96.000	0.000	95.71	2,287,373.40
0085	01042001	000	REMOVING CONC (PAV)	SY	6.500	86,651.000	0.000	87,461.00	568,496.54
0090	01042009	000	REMOVING CONC (RIPRAP)	SY	2.750	1,716.000	0.000	1,750.38	4,813.54
0095	01042011	000	REMOVING CONC (MEDIANS)	SY	2.750	1,693.000	0.000	1,693.00	4,655.76
0100	01042015	000	REMOVING CONC (SIDEWALKS)	SY	2.750	804.000	0.000	804.00	2,211.00
0101	01042015		REMOVING CONC (SIDEWALKS)	SY	40.000	0.000	20.000	26.33	1,053.32
Added by CO # 61 Adress Plan Errors for Pedestrian Access									
0105	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.500	6,235.000	0.000	6,235.00	34,292.51
0106	01042021		REMOVING CONC (CURB)	LF	16.000	0.000	35.000	39.50	632.00
Added by CO # 61 Address Plan Errors for Pedestrian Access									
0110	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.750	5,421.000	0.000	9,068.50	24,938.38
0115	01042023	000	REMOVING CONC (CTB)	LF	4.000	5,921.000	0.000	5,933.00	23,732.00
0120	01042024	000	REMOVING CONC (RETAINING WALLS)	SY	12.000	390.000	0.000	390.00	4,680.00
0125	01042026	000	REMOVE CONC (GUTTER)	LF	3.000	185.000	0.000	185.00	555.00
0130	01042027	000	REMOVING CONC (APPR SLAB)	SY	8.000	599.000	0.000	599.00	4,792.00
0131	01042032		REMOVING CONC (WHEELCHAIR RAMP)	SY	136.000	0.000	15.000	18.94	2,576.38
Added by CO # 61 Address Plan Errors for Pedestrian Access									
0135	01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.750	10,948.000	0.000	31,262.41	117,234.04
0140	01102001	000	EXCAVATION (ROADWAY)	CY	8.000	183,929.000	-1,994.000	181,935.00	1,455,480.00
0141	01102001		EXCAVATION (ROADWAY)	CY	16.030	0.000	2,181.000	2,181.00	34,961.43
REPHASING AT RESTURANT ROW									
0145	01322006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	50,320.000	-829.300	49,490.70	395,925.60
0146	01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.230	0.000	1,383.000	1,383.00	21,063.09
REPHASING AT RESTURANT ROW									
0150	01612014	000	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	0.620	70,877.000	0.000	70,871.04	43,940.04
0155	01622002	000	BLOCK SODDING	SY	1.720	78,533.000	0.000	78,545.48	135,098.23
0160	01642009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	70,877.000	0.000	57,032.59	3,421.95
0165	01642011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	70,877.000	0.000	17,909.67	1,074.57
0170	01682001	000	VEGETATIVE WATERING	MG	9.110	4,145.000	0.000	4,158.20	37,881.20
0175	01692001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.860	3,943.000	0.000	8,701.60	7,483.38
0180	01702001	000	IRRIGATION SYSTEM	LS	96,901.840	1.000	0.000	1.00	96,901.84
0185	01922001	000	PLANT MATERIAL (4" CNTR)	EA	1.000	11,984.000	0.000	11,984.00	11,984.00
0190	01922002	000	PLANT MATERIAL (1-GAL)	EA	3.740	3,323.000	0.000	3,323.00	12,428.01
0195	01922003	000	PLANT MATERIAL (3-GAL)	EA	19.230	1,219.000	0.000	1,219.00	23,441.38
0200	01922004	000	PLANT MATERIAL (5-GAL)	EA	19.230	1,214.000	0.000	1,214.00	23,345.22
0205	01922012	000	MULCH	CY	32.390	620.000	0.000	620.00	20,081.80
0210	01922015	000	LANDSCAPE EDGE	LF	2.020	263.000	0.000	753.00	1,521.06
0215	01922016	000	PLANT BED PREPARATION	SY	1.370	4,971.000	0.000	4,971.00	6,810.27
0220	01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	151.820	43.000	0.000	43.00	6,528.26
0225	01922026	000	PLANT MATERIAL (65 GAL) (TREE)	EA	288.460	203.000	0.000	203.00	58,557.39
0230	01922027	000	PLANT MATERIAL (100 GAL) (TREE)	EA	430.160	80.000	0.000	80.00	34,412.80
0235	01922072	000	PLANT MATERIAL (7-GAL)	EA	25.300	339.000	0.000	339.00	8,576.72
0250	02042003	000	SPRINKLING (DUST CONTROL)	MG	8.000	3,630.000	0.000	907.50	7,260.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0255	02162001	000	PROOF ROLLING	HR	171.000	90.000	0.000	90.00	15,390.00
0260	02602016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	89.920	6,043.000	-155.000	6,018.93	541,222.19
0265	02602020	000	LIME TRT (EXST MATL)(15")	SY	3.000	60,414.000	-5,011.000	55,009.08	165,027.23
0266	02602020		LIME TRT (EXST MATL)(15")	SY	8.810	0.000	1,460.000	1,460.00	12,862.60
			REPHASING AT RESTURANT ROW						
0270	02602042	000	LIME TRT (EXST MATL)(21")	SY	3.500	55,503.000	0.000	55,503.00	194,260.51
0275	03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	50.240	74,216.000	-2,847.990	73,161.00	3,675,608.65
0280	03412063	000	D-GR HMA(QCQA) TY-C SAC-A PG76-22	TON	92.290	60.000	0.000	1,049.68	96,874.96
0285	03602003	001	CONC PVMT (CONT REINF-CRCP)(10")	SY	46.000	70,357.444	-10,680.200	60,206.54	2,769,500.72
0286	03602006		CONC PVMT (CONT REINF-CRCP)(13")	SY	57.800	0.000	11,472.200	12,580.05	727,126.77
			CO #28 ADD FULL DEPTH CONCRETE						
0305	03602008	001	CONC PVMT (CONT REINF-CRCP)(15")	SY	64.000	55,121.000	0.000	54,588.37	3,493,655.36
0325	04002003	000	STRUCT EXCAV (PIPE)	CY	7.850	495.000	0.000	495.00	3,885.76
0327	04002005		CEM STABIL BKFL	CY	69.660	0.000	154.000	180.58	12,579.20
			CO #33 ADD BOX CULVERT CROSSING						
0330	04012001	000	FLOWABLE BACKFILL	CY	137.940	2.000	48.000	10.67	1,472.37
0335	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.120	9,967.500	0.000	5,993.34	6,712.54
0340	04032001	000	TEMPORARY SPL SHORING	SF	15.000	66,175.000	18,111.820	90,358.82	1,355,382.25
0341	04032001		TEMPORARY SPL SHORING	SF	34.290	0.000	2,665.000	2,555.00	87,610.95
			REPHASING AT RESTURANT ROW						
0347	04162002		DRILL SHAFT (24 IN)	LF	51.250	0.000	2,246.000	2,142.43	109,799.54
			CO #21 ADD REDESIGN FOR NOISE WALL						
0350	04162002	001	DRILL SHAFT (24 IN)	LF	88.000	185.000	-97.000	387.00	34,056.00
0355	04162003	001	DRILL SHAFT (30 IN)	LF	84.000	410.000	0.000	492.40	41,361.60
0360	04162004	001	DRILL SHAFT (36 IN)	LF	154.000	172.000	0.000	172.00	26,488.00
0365	04162005	001	DRILL SHAFT (42 IN)	LF	130.000	1,460.000	425.120	1,885.12	245,065.73
0370	04162006	001	DRILL SHAFT (48 IN)	LF	150.000	2,104.000	0.000	2,104.00	315,600.00
0375	04162007	001	DRILL SHAFT (54 IN)	LF	300.000	215.000	0.000	215.00	64,501.20
0380	04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	252.020	15.000	0.000	15.00	3,780.30
0385	04162022	001	DRILL SHAFT (SIGN MTS)(48 IN)	LF	282.390	18.000	0.000	18.00	5,083.02
0390	04162023	001	DRILL SHAFT (SIGN MTS)(54 IN)	LF	304.660	19.000	0.000	19.00	5,788.54
0395	04162026	001	DRILL SHAFT (HIGH MAST POLE)(60 IN)	LF	297.570	386.000	0.000	386.00	114,862.02
0400	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	139.680	6.000	0.000	6.00	838.08
0405	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	167.000	193.000	-13.000	180.00	30,060.00
0410	04202002	001	CL B CONC (FLUME)	CY	300.000	98.000	0.000	108.73	32,617.80
0415	04202003	001	CL C CONC (ABUT)	CY	400.000	1,407.000	0.000	1,407.00	562,800.00
0420	04202004	001	CL C CONC (BENT)	CY	425.000	1,090.000	0.000	1,090.00	463,250.01
0425	04202005	001	CL C CONC (FOOTING)	CY	625.000	94.000	0.000	111.44	69,650.63
0430	04202007	001	CL C CONC (CULV)	CY	260.000	100.000	0.000	100.00	26,000.00
0435	04202010	001	CL C CONC (SIGN COLUMN)	CY	650.000	7.000	0.000	7.00	4,550.00
0440	04202011	001	CL C CONC (RETAINING WALL)	CY	425.000	935.000	0.000	935.00	397,375.00
0445	04202013	001	CL C CONC (MISC)	CY	565.000	551.800	41.400	593.20	335,158.02
0450	04202031	001	CL S CONC (SHEAR KEY)	CY	150.000	64.000	0.000	64.00	9,600.00
0455	04202033	001	CL S CONC (APPR SLAB)	CY	280.000	593.000	0.000	593.00	166,040.00
0460	04222001	000	REINF CONC SLAB	SF	10.750	62,998.000	0.000	62,998.00	677,228.50
0465	04232001	000	RETAINING WALL (MSE)	SF	41.500	26,914.000	0.000	26,914.00	1,116,931.02
0470	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	50.000	38,620.000	0.000	38,620.00	1,931,000.00

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	04252004	000	PRESTR CONC BEAM (TY IV)	LF	120.000	8,421.000	-56.000	8,365.00	1,003,800.00
0480	04252012	000	PRESTR CONC BOX BEAM (4B40)	LF	130.000	647.000	0.000	647.00	84,110.00
0485	04252013	000	PRESTR CONC BOX BEAM (5B40)	LF	130.000	647.000	0.000	647.00	84,110.00
0490	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.610	6,790.000	0.000	6,790.00	4,141.90
0495	04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	59.000	22.000	99.00	29,698.50
0500	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	300.000	166.000	0.000	163.82	49,146.00
0510	04422005	000	STR STL (MISCELLANEOUS)	LB	3.150	1,815.000	0.000	1,815.00	5,717.25
0515	04502007	000	RAIL (TY T501)	LF	32.410	5,930.000	0.000	5,930.00	192,191.29
0516	04502007		RAIL (TY T501)	LF	57.650	0.000	216.000	216.00	12,452.40
			CO #51 NOISE WALL PROTECTION						
0520	04502008	000	RAIL (TY T502)	LF	32.410	1,012.000	-239.000	773.00	25,052.93
0521	04502050		RAIL (TY T502)(RETROFIT)	LF	57.400	0.000	239.000	239.00	13,718.60
			CO #34 BOX CULVERT CROSSING						
0525	04502026	000	RAIL (TY PR2)	LF	70.000	639.000	0.000	639.00	44,730.00
0530	04502045	000	RAIL (TY T501)(MOD)	LF	60.000	1,154.000	0.000	1,154.00	69,240.00
0535	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	70.000	509.000	0.000	509.00	35,630.00
0540	04542004	000	ARMOR JOINT	LF	60.000	57.000	0.000	57.00	3,420.00
0545	04622019	000	CONC BOX CULV (8 FT X 4 FT)	LF	365.600	254.000	0.000	280.50	102,550.80
0550	04622020	000	CONC BOX CULV (8 FT X 5 FT)	LF	383.540	357.000	0.000	357.00	136,923.78
0555	04622029	000	CONC BOX CULV (10 FT X 5 FT)	LF	561.850	205.000	0.000	205.00	115,179.25
0560	04622056	000	CONC BOX CULV (12 FT X 5 FT)	LF	644.840	809.000	0.000	809.00	521,675.56
0565	04642003	000	RC PIPE (CL III)(18 IN)	LF	45.980	5,357.000	-1.000	5,594.51	257,235.57
0570	04642004	000	RC PIPE (CL III)(21 IN)	LF	52.710	112.000	0.000	112.00	5,903.52
0575	04642005	000	RC PIPE (CL III)(24 IN)	LF	58.320	2,348.000	0.000	2,394.00	139,618.08
0580	04642007	000	RC PIPE (CL III)(30 IN)	LF	72.900	242.000	0.000	242.00	17,641.80
0585	04642009	000	RC PIPE (CL III)(36 IN)	LF	94.200	1,391.000	0.000	1,391.00	131,032.20
0590	04642010	000	RC PIPE (CL III)(42 IN)	LF	124.480	470.000	0.000	470.00	58,505.60
0595	04642011	000	RC PIPE (CL III)(48 IN)	LF	145.790	454.000	0.000	454.00	66,188.66
0600	04642013	000	RC PIPE (CL III)(60 IN)	LF	219.810	95.000	0.000	95.00	20,881.95
0605	04652001	000	INLET (COMPL)(TY C)	EA	2,098.260	8.000	0.000	8.00	16,786.08
0610	04652003	000	INLET (COMPL)(TY H)	EA	2,050.030	19.000	1.000	20.00	41,000.60
0615	04652005	000	MANH (COMPL)(TY M)	EA	3,054.860	18.000	0.000	21.00	64,152.06
0620	04652007	000	INLET EXT (TY C)	EA	943.150	8.000	0.000	8.00	7,545.20
0625	04652014	000	MANH (COMPL)(JUNCT BOX)	EA	16,365.500	5.000	0.000	5.00	81,827.50
0631	04652031		INLET (COMPL)(CURB)(TY 1)(5' X 5')	EA	923.000	0.000	1.000	1.00	923.00
			CO #51 PAY MATERIAL ONLY						
0635	04652034	000	INLET (COMPL)(CURB)(TY 1)(10' X 5')	EA	3,621.200	2.000	0.000	2.00	7,242.40
0640	04652106	000	INLET EXT (TYII)	EA	943.150	10.000	0.000	10.00	9,431.50
0645	04652107	000	INLET (COMP)(CURB&GRATE)(TYII)	EA	3,141.220	30.000	0.000	30.00	94,236.60
0650	04652158	000	INLET (COMPL)(REC)(14')	EA	3,529.240	5.000	0.000	5.00	17,646.20
0655	04652161	000	INLET (COMPL)(TY H)(MOD)	EA	2,154.330	2.000	0.000	2.00	4,308.66
0660	04652214	000	MANH(COMPL)(JCT BX)(W/GRATE INLET)(SPL)	EA	4,928.830	7.000	0.000	7.00	34,501.81
0670	04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)	EA	1,811.160	2.000	0.000	2.00	3,622.32
0675	04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	6,581.870	2.000	0.000	2.00	13,163.74
0680	04662145	000	HEADWALL (CH-PW-S)(DIA= 42 IN)	EA	7,124.650	1.000	0.000	1.00	7,124.65
0685	04662217	000	WINGWALL (MCW-P-30)(H=5 FT)	EA	7,260.350	1.000	0.000	1.00	7,260.35
0690	04672249	000	SET (TY II)(24 IN)(CMP)(3:1)(C)	EA	1,926.670	1.000	0.000	1.00	1,926.67

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	04962002	000	REMOV STR (INLET)	EA	579.170	28.000	0.000	28.00	16,216.76
0700	04962003	000	REMOV STR (MANHOLE)	EA	1,118.060	6.000	0.000	6.00	6,708.36
0705	04962005	000	REMOV STR (WINGWALL)	EA	423.600	1.000	0.000	1.00	423.60
0710	04962006	000	REMOV STR (HEADWALL)	EA	377.020	8.000	0.000	8.00	3,016.16
0715	04962007	000	REMOV STR (PIPE)	LF	7.910	4,681.000	0.000	4,681.00	37,026.71
0720	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	65,000.000	2.000	0.000	2.00	130,000.00
0725	04962035	000	REMOV STR (DRILL SHAFT)	EA	11,000.000	1.000	0.000	1.00	11,000.00
0730	05002001	000	MOBILIZATION	LS	4,025,000.000	1.000	0.000	1.00	4,025,000.00
0735	05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	30.000	12.000	42.00	1,050,000.00
0740	05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.130	1,076.000	0.000	2,247.00	25,009.12
0745	05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	4.550	1,076.000	0.000	2,247.00	10,223.86
0750	05062022	000	EARTHWORK (ERSN & SEDM CONT, IN VEH)	CY	25.000	476.000	0.000	476.00	11,900.00
0755	05062027	000	BLADING WORK (EROSION & SEDM CONT)	HR	75.000	1,000.000	0.000	1,000.00	75,000.00
0760	05082002	000	CONSTRUCTING DETOURS	SY	43.000	47,271.000	740.000	50,255.06	2,160,967.63
0761	05082002	000	CONSTRUCTING DETOURS	SY	79.600	0.000	1,015.000	895.82	71,307.27
CO #20 REPHASING AT RESTAURANT									
0765	05122011	000	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	6.500	35,610.000	7,155.000	50,430.00	327,795.00
0770	05122017	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.000	6,700.000	1,330.000	8,140.00	81,400.00
0775	05122018	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	10.500	420.000	60.000	480.00	5,040.00
0780	05122020	000	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	2.500	71,610.000	4,220.000	72,918.00	182,295.00
0785	05122026	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	7,120.000	-20.000	7,673.00	30,692.00
0790	05122027	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	700.000	-180.000	420.00	1,680.00
0795	05122029	000	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	2.500	34,770.000	3,420.000	50,430.00	126,075.00
0800	05122035	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	3.200	6,700.000	550.000	8,140.00	26,048.00
0805	05122036	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	3.750	420.000	-60.000	460.00	1,725.00
0810	05122038	000	PORT CTB (REMOVE)(SAFETY SH)(TY 2)	LF	3.200	600.000	0.000	600.00	1,920.00
0815	05142015	000	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	38.460	6,156.000	0.000	5,932.86	228,177.80
0820	05282004	000	LANDSCAPE PAVERS	SY	57.000	4,008.000	0.000	4,394.60	250,492.20
0821	05282004	000	LANDSCAPE PAVERS	SY	210.000	0.000	20.000	6.80	1,428.00
Added by CO # 61 Address Plan Errors for Pedestrian Access									
0825	05292001	000	CONC CURB (TY I)	LF	4.500	2,489.000	0.000	2,489.00	11,200.50
0826	05292001	000	CONC CURB (TY I)	LF	30.000	0.000	50.000	60.20	1,806.00
Added by CO # 61 Address Plan Errors on Pedestrian Access									
0830	05292002	000	CONC CURB (TY II)	LF	4.500	9,977.000	0.000	9,827.00	44,221.51
0835	05292003	000	CONC CURB & GUTTER (TY I)	LF	20.000	80.000	0.000	80.00	1,600.00
0840	05292004	000	CONC CURB & GUTTER (TY II)	LF	20.000	3,867.000	-216.000	3,900.50	78,010.00
0845	05292007	000	CONC CURB (DOWEL)	LF	14.000	4,485.000	0.000	4,635.00	64,890.00
0850	05302010	000	DRIVEWAYS (CONC)	SY	62.000	1,020.000	-120.440	981.15	60,831.19
0851	05312003	000	CONC SIDEWALKS (5') (6")	LF	69.000	0.000	50.000	43.08	2,972.80
Added by CO # 61 Address Plan Errors for Pedestrian Access									
0855	05312005	000	CURB RAMPS (TY 1)	EA	1,000.000	7.000	0.000	7.00	7,000.00
0856	05312006	000	CURB RAMPS (TY 2)	EA	1,700.000	0.000	1.000	1.00	1,700.00
Added by CO # 61 Address Plan Errors on Pedestrian Access									
0860	05312009	000	CURB RAMPS (TY 6)	EA	1,050.000	1.000	0.000	1.00	1,050.00
0865	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	13.000	0.000	13.00	13,000.00
0870	05312014	000	CURB RAMPS (TY 22)	EA	1,050.000	2.000	0.000	2.00	2,100.00
0875	05312015	000	CONC SIDEWLKS (4")	SY	35.000	943.000	0.000	1,001.23	35,043.10

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0880	05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	14.330	2,642.000	0.000	4,084.45	58,530.17
0885	05402005	000	TERMINAL ANCHOR SECTION	EA	489.880	2.000	0.000	6.00	2,939.28
0890	05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,246.960	6.000	0.000	7.00	8,728.72
0895	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.230	2,306.000	0.000	3,018.00	6,730.14
0900	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	139.680	6.000	0.000	11.00	1,536.48
0905	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	1,857.290	9.000	0.000	11.00	20,430.19
0910	05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	389.680	8.000	0.000	9.00	3,507.12
0915	05452016	000	CRASH CUSH ATTEN (INSTL)(FASTRACC)(W)	EA	24,898.790	1.000	0.000	13.00	323,684.27
0916	05312047		CURB RAMPS (TY 5)(MOD)	EA	3,000.000	0.000	1.000	1.00	3,000.00
Added by CO # 61 Address Plan Errors on Pedestrian Access									
0920	05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	32,894.740	18.000	11.000	29.00	953,947.46
0925	05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)	EA	4,048.580	21.000	5.000	26.00	105,263.08
0930	05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	1,518.220	18.000	3.000	21.00	31,882.62
0935	05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	25.000	2,146.000	0.000	2,146.00	53,650.00
0940	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	3.000	2,129.000	0.000	2,129.00	6,387.00
0945	06102025	000	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,409.920	1.000	0.000	1.00	2,409.92
0950	06102060	000	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,062.750	18.000	0.000	18.00	19,129.50
0955	06102064	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	745.950	9.000	0.000	9.00	6,713.55
0960	06102067	000	REMOVE RD IL ASM (SHOE-BASE)	EA	309.720	30.000	0.000	30.00	9,291.60
0965	06102068	000	REMOVE RD IL ASM (TRANS-BASE)	EA	308.700	21.000	0.000	21.00	6,482.70
0970	06132005	000	HI MST IL POLE (150 FT) (80 MPH)	EA	18,304.660	13.000	0.000	13.00	237,960.58
0975	06142001	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY A)	EA	16,262.150	3.000	0.000	3.00	48,786.45
0980	06142002	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY B)	EA	16,262.150	2.000	0.000	2.00	32,524.30
0985	06142003	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY C)	EA	16,680.160	8.000	0.000	8.00	133,441.28
0990	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	3.340	70.000	0.000	180.00	601.20
0995	06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	7.120	10,596.000	0.000	8,144.00	57,985.28
1000	06182017	000	CONDT (PVC) (SCHD 40) (1 1/2") (BORE)	LF	17.560	1,656.000	0.000	1,597.00	28,043.32
1005	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.140	1,449.000	0.000	4,495.00	32,094.30
1010	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	19.740	317.000	0.000	712.00	14,054.88
1015	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	8.520	4,159.000	-950.000	5,039.00	42,932.28
1020	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	15.450	2,546.000	0.000	2,962.00	45,762.90
1025	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	8.960	218.000	0.000	337.00	3,019.52
1030	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	18.780	163.000	378.000	624.00	11,718.72
1035	06182044	000	CONDT (RM) (3/4")	LF	17.050	557.000	0.000	557.00	9,496.85
1040	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.090	2,270.000	0.000	2,862.00	3,119.58
1045	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.290	7,334.000	-1,475.000	7,334.00	9,460.86
1050	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.940	12,268.000	0.000	14,145.00	13,296.30
1055	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.100	23,189.000	0.000	28,994.00	31,893.40
1060	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.010	4,090.000	0.000	3,130.00	3,161.30
1065	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.030	9,218.000	0.000	4,708.00	4,849.24
1070	06202013	001	ELEC CONDR (NO.10) BARE	LF	0.820	504.000	0.000	504.00	413.28
1075	06202014	001	ELEC CONDR (NO.10) INSULATED	LF	0.870	1,008.000	0.000	1,008.00	876.96
1080	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.560	1,576.000	0.000	1,576.00	882.56
1085	06222002	000	DUCT CBL (3 NO. 4)(2 INSULATED 1 BARE)	LF	10.270	1,007.000	0.000	1,007.00	10,341.89
1090	06242007	000	GROUND BOX TY A (122311)	EA	618.420	35.000	0.000	35.00	21,644.70
1095	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	665.990	28.000	0.000	28.00	18,647.72
1100	06242011	000	GROUND BOX TY C (162911)	EA	445.340	6.000	0.000	6.00	2,672.04
1105	06242012	000	GROUND BOX TY C (162911) W/APRON	EA	723.680	7.000	0.000	7.00	5,065.76

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1110	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	835.020	14.000	0.000	14.00	11,690.28
1115	06282014	000	ELC SRV TY A 240/480 060 (NS)SS(E)GC(O)	EA	4,352.230	3.000	0.000	3.00	13,056.69
1120	06282044	000	ELC SRV TY A 240/480 125 (NS)SS(E)GC(O)	EA	5,420.040	1.000	0.000	1.00	5,420.04
1125	06282115	000	ELC SRV TY D 120/240 100 (NS)GS(N)SP(U)	EA	2,909.920	1.000	0.000	1.00	2,909.92
1130	06282158	000	REMOVE ELECTRICAL SERVICES	EA	310.730	2.000	0.000	2.00	621.46
1135	06342001	000	PLYWOOD SIGNS	SF	47.670	1,012.000	316.250	1,699.75	81,027.07
1140	06362001	000	ALUMINUM SIGNS (TY A)	SF	6.680	148.000	0.000	203.90	1,362.06
1145	06362006	000	REFURBISH ALUMINUM SIGNS (TY O)	EA	22.770	597.000	0.000	596.50	13,582.31
1150	06362009	000	REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	26.870	426.000	0.000	426.00	11,446.62
1155	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	430.160	24.000	0.000	24.00	10,323.84
1160	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	524.290	24.000	0.000	24.00	12,582.96
1165	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	699.400	2.000	0.000	2.00	1,398.80
1170	06442013	000	INS SM RD SN SUP&AM TY 10BWG(2) SA(P)	EA	843.120	1.000	0.000	1.00	843.12
1175	06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)	EA	1,432.190	3.000	0.000	3.00	4,296.57
1180	06502022	000	INS OH SN SUP(25 FT CANT)	EA	10,131.580	1.000	0.000	1.00	10,131.58
1185	06502025	000	INS OH SN SUP(30 FT BAL TEE)	EA	22,727.730	1.000	0.000	1.00	22,727.73
1190	06502034	000	INS OH SN SUP(35 FT CANT)	EA	13,987.850	1.000	0.000	1.00	13,987.85
1195	06502040	000	INS OH SN SUP(40 FT CANT)	EA	16,710.530	1.000	0.000	1.00	16,710.53
1200	06502172	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	6,224.700	1.000	0.000	1.00	6,224.70
1205	06502173	000	REMOVE OVERHD SIGN SUP	EA	3,092.110	1.000	0.000	1.00	3,092.11
1210	06542006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	151.320	84.000	0.000	49.00	7,414.68
1215	06582255	000	INSTL DEL ASSM (D-SW)SZ 2(WC) GND	EA	43.120	13.000	0.000	13.00	560.56
1220	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	20.600	12.000	0.000	12.00	247.20
1225	06582275	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	43.320	22.000	0.000	22.00	953.04
1230	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	21.050	5.000	0.000	5.00	105.25
1235	06582300	000	INSTL DEL ASSM (D-DW)SZ 2(WC) GND	EA	67.260	4.000	0.000	4.00	269.04
1240	06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	84.260	3.000	0.000	3.00	252.78
1245	06582341	000	INSTL OM ASSM (OM-3B)(FLX)SLF	EA	194.330	1.000	0.000	1.00	194.33
1250	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.750	217,545.000	-8,001.000	58,645.00	43,983.75
1255	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	0.920	2,735.000	-890.000	759.00	698.28
1260	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.690	105,848.000	-6,597.000	90,880.28	62,707.40
1265	06622074	000	WK ZN PAV MRK REMOV (W) 8" (LNDP)	LF	1.610	12,604.000	0.000	6,428.00	10,349.08
1270	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.300	41,068.000	-3,100.000	33,353.00	43,358.90
1275	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	9.250	806.000	-300.000	578.00	5,346.50
1280	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	138.700	71.000	-12.000	33.00	4,577.10
1285	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	161.300	71.000	-12.000	33.00	5,322.90
1290	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.690	127,453.000	-3,449.000	129,254.00	89,185.26
1291	96082013		UNIQUE CHANGE ORDER ITEM 13 REMOVAL OF DAMAGED OVERHEAD SIGN BRIDGE	DOL	3,284.040	0.000	1.000	1.00	3,284.04
1292	96082014		UNIQUE CHANGE ORDER ITEM 14 POTHOLE PATCHES - INVOICES	DOL	1.000	0.000	10,000.000	88,530.46	88,530.46
1293	96082015		UNIQUE CHANGE ORDER ITEM 15 PINNING OF TYPE 2 PORTABLE CONCRETE TRAFFIC BARRIER - EACH	DOL	95.000	0.000	148.000	148.00	14,060.00
1295	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.510	1,650.000	0.000	1,430.00	729.30
1300	06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	2.050	98.000	0.000	98.00	200.90
1305	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.510	500.000	0.000	500.00	255.00
1310	06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.390	24,180.000	0.000	23,020.00	8,977.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1315	06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.360	37,310.000	0.000	38,875.00	13,995.00
1320	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.650	16,201.000	0.000	11,215.00	7,289.75
1325	06662039	000	REFL PAV MRK TY I (W) 12"(LNDP)(100MIL)	LF	1.800	1,425.000	0.000	2,035.00	3,663.00
1330	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.640	4,927.000	0.000	3,636.00	9,599.04
1335	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.410	377.000	0.000	377.00	2,039.57
1340	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	116.090	28.000	0.000	28.00	3,250.52
1345	06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	151.020	7.000	0.000	7.00	1,057.14
1350	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	171.570	29.000	0.000	29.00	4,975.53
1355	06662099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	23.630	40.000	0.000	40.00	945.20
1360	06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.360	38,865.000	0.000	37,449.00	13,481.64
1365	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.150	1,650.000	0.000	1,430.00	214.50
1370	06662143	000	REF PAV MRK TY II (W) 4" (DOT)	LF	1.030	98.000	0.000	98.00	100.94
1375	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.150	500.000	0.000	500.00	75.00
1380	06662146	000	REF PAV MRK TY II (W) 6" (BRK)	LF	0.180	24,180.000	0.000	10,320.00	1,857.60
1385	06662149	000	REF PAV MRK TY II (W) 6" (SLD)	LF	0.160	37,310.000	0.000	29,072.86	4,651.66
1390	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.230	16,201.000	0.000	10,565.00	2,429.95
1395	06662154	000	REF PAV MRK TY II (W) 12" (LNDP)	LF	0.590	1,425.000	0.000	2,035.00	1,200.65
1400	06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	0.590	4,927.000	0.000	3,636.00	2,145.24
1405	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	1.030	377.000	0.000	377.00	388.31
1410	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	24.660	28.000	0.000	28.00	690.48
1415	06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	32.880	7.000	0.000	7.00	230.16
1420	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	38.010	29.000	0.000	29.00	1,102.29
1425	06662174	000	REF PAV MRK TY II (W) 18" (YLD TRI)	EA	7.190	40.000	0.000	40.00	287.60
1430	06662181	000	REF PAV MRK TY II (Y) 6" (SLD)	LF	0.160	38,865.000	0.000	20,889.72	3,342.36
1435	06722012	000	REFL PAV MRKR TY I-C	EA	6.490	84.000	0.000	68.00	441.32
1440	06722017	000	REFL PAV MRKR TY II-C-R	EA	4.410	3,382.000	0.000	2,845.00	12,546.45
1445	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	84,570.000	2,160.000	86,730.00	27,753.60
1450	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.480	2,270.000	0.000	8,988.00	4,314.24
1455	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.540	2,778.000	0.000	2,778.00	4,278.12
1460	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.600	142.000	0.000	142.00	511.20
1465	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.960	10.000	0.000	10.00	359.60
1470	06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	43.150	3.000	0.000	3.00	129.45
1475	06772010	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	256.840	6.000	0.000	6.00	1,541.04
1480	06772011	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	359.580	8.000	0.000	8.00	2,876.64
1485	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.210	8.000	0.000	8.00	361.68
1490	06772021	000	ELIM EXT PAV MRK&MRKR (RAIS PAV MRKR)	EA	0.380	3,478.000	0.000	3,478.00	1,321.64
1495	06782021	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.120	3,329.000	0.000	2,198.00	263.76
1500	06782022	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.150	102,585.000	0.000	90,704.46	13,605.67
1505	06782023	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.830	6,352.000	0.000	6,352.00	5,272.16
1510	06782024	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	2.050	437.000	0.000	377.00	772.85
1515	06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.220	12,190.000	0.000	13,520.00	2,974.40
1520	06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	20.550	28.000	0.000	28.00	575.40
1525	06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	30.820	29.000	0.000	29.00	893.78
1530	06782031	000	PAV SURF PREP MRKS (BLAST CLN)(DBLARW)	EA	27.740	7.000	0.000	7.00	194.18
1535	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	20,597.170	2.000	0.000	2.00	41,194.34
1545	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	133.600	35.000	0.000	35.00	4,676.00
1550	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	167.000	5.000	0.000	5.00	835.00
1555	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	222.670	5.000	0.000	5.00	1,113.35

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1560	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	244.940	40.000	0.000	40.00	9,797.60
1565	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	189.270	5.000	0.000	5.00	946.35
1570	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	189.270	40.000	0.000	40.00	7,570.80
1575	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	189.270	40.000	0.000	40.00	7,570.80
1580	06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.110	1,809.000	0.000	1,809.00	2,007.99
1585	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.110	2,721.000	0.000	2,721.00	3,020.31
1590	06842038	000	TRF SIG CBL (TY A) (14 AWG) (12 CONDR)	LF	1.110	2,969.000	0.000	2,969.00	3,295.59
1595	06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	2.230	1,179.000	0.000	1,179.00	2,629.17
1600	06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	3.340	720.000	0.000	720.00	2,404.80
1605	06872001	000	PED POLE ASSEMBLY	EA	1,544.530	1.000	-1.000	1.00	1,544.53
1610	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	133.600	24.000	0.000	24.00	3,206.40
1615	07302002	003	FULL-WIDTH MOWING	AC	56.000	130.000	64.000	194.00	10,864.00
1620	07342002	000	LITTER REMOVAL	CYC	800.000	10.000	0.000	10.00	8,000.00
1625	07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	800.000	10.000	0.000	10.00	8,000.00
1630	07352003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	800.000	10.000	0.000	10.00	8,000.00
1635	07352005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	800.000	10.000	0.000	10.00	8,000.00
1640	07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	700.000	10.000	0.000	10.00	7,000.00
1645	07382005	000	CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	700.000	10.000	0.000	10.00	7,000.00
1650	07382007	000	CLEANING/SWEEPING (ENTRANCE/EXIT RAMP)	CYC	700.000	10.000	0.000	10.00	7,000.00
1655	07722001	000	POST AND CABLE FENCE(REMOVAL)	LF	5.000	1,397.000	0.000	1,397.00	6,985.00
1660	41132001	000	NOISE WALL	SF	30.000	21,774.000	0.000	21,774.00	653,220.00
1665	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.400	893.000	0.000	325.00	1,430.00
1670	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	2.530	15,585.000	0.000	21,446.00	54,258.38
1675	51942001	000	MODULAR GLARE SCREENS	LF	25.000	3,000.000	0.000	3,527.00	88,175.00
1680	51942002	000	MODULAR GLARE SCREENS (MV & RST)	LF	8.000	2,300.000	0.000	2,300.00	18,400.00
1685	51942003	000	MODULAR GLARE SCREENS (REMOVE)	LF	4.000	3,000.000	0.000	3,000.00	12,000.00
1690	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,783.400	2.000	0.000	2.00	5,566.80
1695	60102021	000	COMM CABLE (UNDRGRND)(19 AWG)(6 PAIR)	LF	1.680	2,580.000	0.000	3,655.00	6,140.40
1700	60152001	000	ISDN COMP VIDEO EQUIP (FIELD)	EA	7,059.720	1.000	0.000	1.00	7,059.72
1705	60152002	000	ISDN COMP VIDEO EQUIP (CENTRAL)	EA	7,059.720	1.000	0.000	1.00	7,059.72
1710	60162013	000	EQUIPMENT CABINET (ISDN) (GROUND)	EA	8,294.530	1.000	0.000	1.00	8,294.53
1715	60232001	000	LED DMS FIELD EQUIPMENT (18 IN)	EA	132,808.700	1.000	0.000	1.00	132,808.70
1720	60252001	000	CCTV FIELD EQUIPMENT	EA	7,064.780	1.000	0.000	1.00	7,064.78
1725	60382001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	8,760.000	870.000	9,630.00	577,800.00
1730	60872001	000	VIVDS PROCESSOR SYSTEM	EA	7,793.520	2.000	0.000	2.00	15,587.04
1735	60872002	000	VIVDS CAMERA ASSEMBLY	EA	5,010.120	17.000	0.000	17.00	85,172.04
1740	60872003	000	VIVDS SET-UP SYSTEM	EA	1,503.040	1.000	0.000	1.00	1,503.04
1745	60872004	000	VIVDS CENTRAL CONTROL	EA	1,447.370	1.000	0.000	1.00	1,447.38
1750	60872005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.230	5,323.000	0.000	5,323.00	11,870.29
1755	61612001	000	RELOCATION OF CCTV EQUIPMENT	EA	4,772.270	1.000	0.000	1.00	4,772.27
1760	62272001	000	REMOVE AND RELOCATE DMS	EA	4,094.130	1.000	0.000	1.00	4,094.13
1765	62292001	000	CAMERA POLE STRUCT W/CABINET	EA	8,760.120	1.000	0.000	1.00	8,760.12
1770	62322001	000	REMOVE GROUND BOX	EA	411.940	6.000	0.000	6.00	2,471.64
1775	62362001	000	SPOTLIGHT	EA	905.870	42.000	0.000	42.00	38,046.54
1780	62372002	000	FLOODLIGHT (8 FT)	EA	1,247.980	62.000	0.000	62.00	77,374.76
1785	62372003	000	FLOODLIGHT (4 FT)	EA	961.540	12.000	0.000	12.00	11,538.48
1790	62382001	000	FLOODLIGHT FLUSH TO GROUND	EA	1,330.970	7.000	0.000	8.00	10,647.76

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1791	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	4,495,512.96	4,495,512.96
			MATERIAL RECEIVED						
1792	96012001		MATERIAL ON HAND	DOL	-1.000	1,000.000	0.000	4,495,512.96	-4,495,512.96
			MATERIAL USED						
1797	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	125.000	1.000	0.000	15.00	1,875.00
			CORE HOLE PAYMENT ONE PER BENT						
1798	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	43,727.79	43,727.79
1799	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	19,849.17	19,849.17
1805	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,120.190	0.000	1.000	1.00	2,120.19
			PARTNERING WORKSHOP - LS						
1806	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	50,000.000	135,288.98	135,288.98
			POLICE OFFICERS - INVOICE						
1807	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	51,092.720	0.000	1.000	1.00	51,092.72
			NEW TEMP TRAFFIC SIGNAL - EACH						
1808	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,745.070	0.000	1.000	1.00	3,745.07
			RELOCATE TEMP TIMBER TS POLE/SPAN - EACH						
1809	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,745.070	0.000	7.000	8.00	29,960.56
			POTENTIAL RELOCATES - EACH						
1810	04322035		RIPRAP (CONC)(6 IN)	CY	390.240	0.000	40.000	139.41	54,403.75
			CHANGE ORDER NUMBER 007						
1811	05062034		TEMPORARY SEDIMENT CONTROL FENCE	LF	2.850	0.000	6,690.000	26,574.60	75,737.61
			CHANGE ORDER NUMBER 008						
1812	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	299,950.000	150,190.03	150,190.03
			REPAIRS TO END TREATMENTS - INVOICES						
1813	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	2,201.400	0.000	1.000	1.00	2,201.40
			IRRIGATION REPAIRS AT TOWN CENTRE						
1814	96082013		UNIQUE CHANGE ORDER ITEM 13	DOL	3,048.130	0.000	15.000	15.00	45,721.96
			BARRIER WALL INLET TY 1						
1816	96082017		UNIQUE CHANGE ORDER ITEM 17	DOL	74.100	0.000	777.000	508.00	37,642.80
			TEMPORARY DRAINAGE PIPE (18 IN) (SDR 18 PVC) - LF						
1817	96082018		UNIQUE CHANGE ORDER ITEM 18	DOL	845.000	0.000	6.000	4.00	3,380.00
			TEMPORARY WYE CONNECTION - EACH						
1818	96082019		UNIQUE CHANGE ORDER ITEM 19	DOL	749.420	0.000	6.000	4.00	2,997.68
			TEMPORARY PIPE PLUG - EACH						
1820	96082021		UNIQUE CHANGE ORDER ITEM 21	DOL	12.490	0.000	777.000	218.00	2,722.82
			GROUT AND ABANDON TEMP DRAINAGE PIPE - LF						
1822	96082023		UNIQUE CHANGE ORDER ITEM 23	DOL	325.570	0.000	6.000	2.00	651.14
			REMOVE TEMP PIPE PLUG - EACH						
1823	96082024		UNIQUE CHANGE ORDER ITEM 24	DOL	5,770.000	0.000	2.000	2.00	11,540.00
			RENAISSANCE DEMOBILIZATION/REMOBILIZATION - EACH						
1824	05062041		TEMP SDMT CONT FENCE (INLET PROTECT)	LF	5.310	0.000	1,000.000	1,371.00	7,280.01
			CO #25 ADD INLET PROTECTION						
1835	96082027		UNIQUE CHANGE ORDER ITEM 27	DOL	1,862.930	0.000	3.000	3.00	5,588.79
			CO #22 ADD RDWY ILLUM ASSEM						

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1836	96082028		UNIQUE CHANGE ORDER ITEM 28 CO #22 ADD PED POLE ASSEM	DOL	1,068.500	0.000	5.000	5.00	5,342.50
1840	96082029		UNIQUE CHANGE ORDER ITEM 29 CO #30 ADD EXCAVATION TO PROTECT WATER LINE	DOL	1.000	0.000	9,299.720	9,299.72	9,299.72
1845	04032001		TEMPORARY SPL SHORING CO #31 ADD TEMP. SHORING (PARTICIPATING)	SF	34.070	0.000	2,060.000	2,448.00	83,403.36
1850	04012001		FLOWABLE BACKFILL CO #35 ADD FLOWABLE BACKFILL UNDER APPROACH SLAB	CY	152.430	0.000	200.000	36.00	5,487.48
1855	96082030		UNIQUE CHANGE ORDER ITEM 30 CO #36 RELOCATE GUY WIRE/ANCHOR	DOL	2,201.520	0.000	1.000	1.00	2,201.52
1860	96082031		UNIQUE CHANGE ORDER ITEM 31 CO #41 REMOVE & REPLACE TRANSOCKET PAID BY INVOICE	DOL	1.000	0.000	888.510	888.51	888.51
1865	96082032		UNIQUE CHANGE ORDER ITEM 32 CO #43 NEGOTIATED SETTLEMENT	DOL	1,262,332.000	0.000	1.000	1.00	1,262,332.00
1870	96082032		UNIQUE CHANGE ORDER ITEM 32 CO #44 REPAIR CONDUIT	DOL	9,832.590	0.000	1.000	1.00	9,832.59
1876	96082038		UNIQUE CHANGE ORDER ITEM 38 CO #45 ADD GRATE INLET CONVERSION	DOL	2,522.750	0.000	1.000	1.00	2,522.75
1877	06182018		CONDT (PVC) (SCHD 40) (2") CO #46 STREET LIGHTING REVISIONS	LF	9.200	0.000	1,060.000	1,060.00	9,752.00
1878	96082039		UNIQUE CHANGE ORDER ITEM 39 CO #46 STREET LIGHTING REVISIONS	DOL	739.370	0.000	2.000	2.00	1,478.74
1880	03602048		CONC PVMT (CONT REINF-CRCP)(HES)(10") CO #49 ADD HES CONCRETE	SY	55.030	0.000	78.170	78.10	4,297.84
1882	05302010		DRIVEWAYS (CONC) CO #49 ADD HES CONCRETE	SY	69.970	0.000	120.440	120.44	8,427.19
1883	03602050		CONC PVMT (CONT REINF-CRCP)(13")(HES) CO #49 ADD HES CONCRETE & DRIVEWAYS	SY	69.540	0.000	1,200.000	1,200.00	83,448.00
1884	96082040		UNIQUE CHANGE ORDER ITEM 40 CO #50 ADD GROUT REPAIR	DOL	1,991.950	0.000	1.000	1.00	1,991.95
1885	96082041		UNIQUE CHANGE ORDER ITEM 41 CO #51 3/4 IN ROCK BACKFILL	DOL	4,746.800	0.000	1.000	1.00	4,746.80
1886	06282311		ELC SRV TY C 120/240 100 (NS)SS(E)GC(O) CO #52 ADD TY C ELECTRICAL SERVICE	EA	7,875.330	0.000	1.000	1.00	7,875.33
1887	03412047		D-GR HMA(QCQA) TY-C SAC-A PG70-22 CO #53 ADD ASPHALT	TON	70.070	0.000	12,324.000	12,614.95	883,929.55
1888	03542002		PLAN & TEXT ASPH CONC PAV(0" TO 2") CO #53 PLAN & TEXT ASPHALT	SY	1.640	0.000	112,036.000	112,036.00	183,739.04
1889	06622001		WK ZN PAV MRK NON-REMOV (W) 4" (BRK) CO #53 ADD PAVEMENT MARKERS	LF	0.850	0.000	11,100.000	11,100.00	9,435.00
1890	06622004		WK ZN PAV MRK NON-REMOV (W) 4" (SLD) CO #53 ADD PAVEMENT MARKERS	LF	0.340	0.000	14,800.000	14,800.00	5,032.00
1891	06622032		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) CO #53 ADD PAVEMENT MARKERS	LF	0.340	0.000	14,800.000	14,800.00	5,032.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1892	06622113		WK ZN PAV MRK SHT TERM (TAB) TY W CO #53 ADD PAVEMENT MARKERS.	EA	0.850	0.000	3,700.000	3,700.00	3,145.00
1893	06622114		WK ZN PAV MRK SHT TERM (TAB) TY Y CO #53 ADD PAVEMENT MARKERS	EA	0.850	0.000	370.000	370.00	314.50
1894	96082042		UNIQUE CHANGE ORDER ITEM 42 CO #53 ADD ASPHALT SUPPORT STAFF	DOL	1.000	0.000	50,962.980	50,962.98	50,962.98
1895	96082043		UNIQUE CHANGE ORDER ITEM 43 CO#54 - Landscaping Work (pd. by LS)	DOL	62,513.070	0.000	1.000	1.00	62,513.07
1896	96082044		UNIQUE CHANGE ORDER ITEM 44 CO#54 - Labor Escalation (pd. by LS)	DOL	137,351.050	0.000	1.000	1.00	137,351.05
1897	96082045		UNIQUE CHANGE ORDER ITEM 45 CO #55 ADD STEEL PLATE FOR CONCRETE FLUME	DOL	1,657.610	0.000	1.000	1.00	1,657.61
1898	96082046		UNIQUE CHANGE ORDER ITEM 46 CO #55 ADD RELOCATE WATER SERVICE	DOL	1,804.460	0.000	1.000	1.00	1,804.46
1899	96082047		UNIQUE CHANGE ORDER ITEM 47 Remobilization for TDLR work paid by LS	DOL	13,389.380	0.000	1.000	1.00	13,389.38
1900	96082048		UNIQUE CHANGE ORDER ITEM 48 Additional Traffic Control for TDLR work paid by LS	DOL	5,000.000	0.000	1.000	1.00	5,000.00
2308	05562006		PIPE UNDERDRAINS (TY 6) (6") CO #18 ADD DRAIN PIPE FOR SEEPAGE UNDER HIGHWAY	LF	23.020	0.000	700.000	1,023.00	23,549.46

Category Subtotal \$47,183,176.48

PROJECT NH 2004(230) CONTROL 237402112

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2015	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.120	6,689.000	0.000	3,606.00	4,038.72
2020	04032001	000	TEMPORARY SPL SHORING	SF	15.000	7,612.000	11,930.000	13,470.00	202,050.00
2025	51912001	000	PIPE STEEL 4" (GAS)	LF	257.730	260.000	0.000	260.00	67,009.80
2030	51912002	000	PIPE STEEL 18" (GAS)	LF	747.410	1,830.000	0.000	1,907.00	1,425,310.87
2035	51912003	000	REMOVAL (GAS)	LF	190.720	1,503.000	0.000	1,503.00	286,652.16
2040	51922001	000	CONDUIT 4" PVC (TELE)	LF	16.470	26,378.000	0.000	32,687.00	538,354.89
2045	51922002	000	CONDUIT 4" FOMC (TELE)	LF	15.440	3,164.000	0.000	3,682.00	56,850.08
2050	51922003	000	CONDUIT 4" GIP (TELE)	LF	18.010	158.000	0.000	270.00	4,862.70
2055	51922004	000	MANHOLE 12'X 6'X 7' (TELE)	EA	6,432.870	2.000	0.000	2.00	12,865.74
2060	51922005	000	MANHOLE 12'X 6'X 10' (TELE)	EA	7,590.790	1.000	0.000	1.00	7,590.79
2065	51922007	000	CABLE (FIBER)(72 PR)(TELE)	LF	1.000	1,952.000	1,961.000	3,913.00	3,913.00
2070	51922008	000	CABLE (FIBER)(216 PR)(TELE)	LF	1.170	3,904.000	3,922.000	7,826.00	9,156.42
2075	51922009	000	CABLE 24GA BURIED (TELE)	LF	11.510	1,442.000	0.000	1,442.00	16,597.42
2080	51922010	000	CABLE 24GA UG (TELE)	LF	1.540	2,528.000	1,062.000	3,590.00	5,528.60
2085	51922011	000	CABLE 26GA UG (TELE)	LF	1.540	5,111.000	2,183.000	7,294.00	11,232.76
2090	51922012	000	CABLE AIR (TELE)	LF	1.130	1,867.000	151.000	2,018.00	2,280.34
2095	51922013	000	REMOVAL (TELE)	LF	1.200	400.000	0.000	400.00	480.00
2100	52082001	000	WATER PIPE (6 IN) (DUCT IRON)	LF	86.350	7.000	25.000	32.00	2,763.20
2105	52082002	000	WATER PIPE (8 IN) (DUCT IRON)	LF	152.520	10.000	72.000	82.00	12,506.64

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2110	52082004	000	WATER PIPE (12 IN) (DUCT IRON)	LF	90.840	81.000	0.000	37.00	3,361.08
2115	52082005	000	WATER PIPE (18 IN) (DUCT IRON))	LF	113.270	1,411.000	0.000	1,411.00	159,823.97
2120	52082006	000	WATER SERV (1 IN)(COPPER)	LF	37.010	274.000	0.000	274.00	10,140.74
2125	52082007	000	ENCASEMENT PIPE (6 IN) (STEEL)(BORED)	LF	174.950	532.000	0.000	412.00	72,079.40
2130	52082009	000	ENCASEMENT PIPE (30 IN) (STEEL)(BORED)	LF	513.630	558.000	180.000	738.00	379,058.94
2135	52082010	000	WATER METER W/BOX (1 IN)	EA	896.050	2.000	0.000	2.00	1,792.10
2140	52082011	000	WET CONNECTIONS (8 IN)	EA	1,370.430	1.000	2.000	4.00	5,481.72
2145	52082012	000	WET CONNECTIONS (12 IN)	EA	2,184.610	1.000	0.000	1.00	2,184.61
2150	52082013	000	WET CONNECTIONS (18 IN)	EA	4,084.370	2.000	0.000	2.00	8,168.74
2155	52082014	000	GATE VALVE (6 IN)	EA	823.150	1.000	1.000	2.00	1,646.30
2160	52082015	000	FIRE HYDRANT (COMPL IN PLACE)	EA	2,140.870	1.000	1.000	2.00	4,281.74
2165	52082016	000	GATE VALVE (8 IN)	EA	1,081.090	1.000	1.000	2.00	2,162.18
2170	52082017	000	GATE VALVE (12 IN)	EA	1,831.350	1.000	0.000	1.00	1,831.35
2175	52082018	000	GATE VALVE (18 IN)	EA	9,739.900	4.000	0.000	4.00	38,959.60
2180	52082019	000	TAPPING SLEEVE & VALVE (18"X 1")	EA	1,032.870	4.000	0.000	4.00	4,131.48
2185	52082020	000	WATER PIPE (REMOV)	LF	13.460	1,927.000	0.000	1,927.00	25,937.42
2190	52082021	000	SAN SEWER PIPE (4 IN) (PVC)	LF	42.620	35.000	0.000	35.00	1,491.70
2195	52082022	000	SAN SEWER PIPE (8 IN) (PVC)	LF	49.340	35.000	0.000	50.00	2,467.00
2200	52082023	000	SAN SEWER PIPE (12 IN) (PVC)	LF	59.440	1,786.000	0.000	1,786.00	106,159.84
2205	52082024	000	SAN SEW PIPE (6 IN) (PVC)(CONC ENCASE)	LF	50.470	67.000	0.000	67.00	3,381.49
2210	52082025	000	ENCASEMENT PIPE (24 IN) (STEEL)(BORED)	LF	431.760	1,051.000	0.000	1,051.00	453,779.76
2215	52082026	000	MANHOLE (SAN SEW)(4 FT DIA)	EA	3,755.780	4.000	0.000	4.00	15,023.12
2220	52082027	000	MANHOLE (SAN SEW)(5 FT DIA)	EA	6,223.000	6.000	0.000	6.00	37,338.00
2225	52082028	000	CONNECT TO EXIST (SAN SEW)(4 IN)	EA	956.610	1.000	0.000	1.00	956.61
2230	52082029	000	CONNECT TO EXIST (SAN SEW)(6 IN)	EA	963.340	1.000	0.000	1.00	963.34
2235	52082030	000	CONNECT TO EXIST (SAN SEW)(8 IN)	EA	971.190	6.000	0.000	6.00	5,827.14
2240	52082031	000	CLEANOUTS (6 IN)	EA	441.860	1.000	0.000	1.00	441.86
2245	52082032	000	SANITARY SEWER PIPE (REMOV)	LF	13.460	1,260.000	0.000	1,260.00	16,959.60
2250	52082033	000	MANHOLE (SAN SEW)(REMOV)	EA	556.250	6.000	0.000	6.00	3,337.50
2255	52082034	000	AIR RELEASE VALVE (2 IN)	EA	4,626.030	1.000	0.000	1.00	4,626.03
2260	62522001	000	CONDUIT 6" (ELEC)	LF	82.840	6,334.000	0.000	6,514.00	539,619.76
2265	62522002	000	MANHOLE 2-WAY (ELEC)	EA	17,890.510	1.000	0.000	1.00	17,890.51
2270	62522004	000	MANHOLE 3-WAY (ELEC)	EA	19,897.750	2.000	0.000	2.00	39,795.50
2275	62522005	000	POLE WOOD (ELEC)	EA	1,119.490	2.000	0.000	3.00	3,358.47
2280	62522006	000	POLE STEEL (ELEC)	EA	5,597.430	1.000	0.000	1.00	5,597.43
2285	62522007	000	SWITCHGEAR (ELEC)	EA	108,030.410	1.000	0.000	1.00	108,030.41
2290	62522008	000	CONDUCTOR 749 KV (ELEC)	LF	27.990	495.000	0.000	495.00	13,855.05
2295	62522009	000	CONDUCTOR 1000 KCMIL AI (ELEC)	LF	10.080	19,890.000	0.000	19,890.00	200,491.20
2300	62522010	000	REMOVAL (ELEC)	EA	1,119.490	11.000	0.000	11.00	12,314.39
2303	96082008		UNIQUE CHANGE ORDER ITEM 8 MOBILIZATION FOR ATMOS WORK - LS	DOL	13,628.070	0.000	1.000	1.00	13,628.07
2304	96082009		UNIQUE CHANGE ORDER ITEM 9 ADDITIONAL WORK TO ARBY'S (ATMOS)	DOL	4,625.640	0.000	1.000	1.00	4,625.64
2305	96082010		UNIQUE CHANGE ORDER ITEM 10 2" TEMPORARY BY PASS - LS	DOL	41,276.910	0.000	1.000	1.00	41,276.91
2306	96082011		UNIQUE CHANGE ORDER ITEM 11 8" GAS SIDE MAIN (ATMOS) - LS	DOL	38,708.900	0.000	1.000	1.00	38,708.90

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2307	96082012		UNIQUE CHANGE ORDER ITEM 12 ADDITIONAL WORK ON PLANS & REVIEW OF WORK - LS	DOL	26,304.390	0.000	1.000	1.00	26,304.39
2308	96082013		UNIQUE CHANGE ORDER ITEM 13 CO #24 ADD UTILITY HANDHOLE ITEM.	DOL	1,640.960	0.000	1.000	1.00	1,640.96
2309	96082013		UNIQUE CHANGE ORDER ITEM 13 CO #23 CONCRETE PVMT CUT & RESTORE FOR WATER LINE CONFLICT	DOL	150.490	0.000	50.000	50.00	7,524.50
2310	96082014		UNIQUE CHANGE ORDER ITEM 14 CO #23 CONCRETE ENCASEMENT FOR WATER LINE CONFLICT	DOL	72.140	0.000	18.000	18.00	1,298.52
2313	96082017		UNIQUE CHANGE ORDER ITEM 17 CO #23 TESTING & CHLORINATION FOR WATERLINE CONFLICT	DOL	5,153.310	0.000	1.000	1.00	5,153.31
2314	96082014		UNIQUE CHANGE ORDER ITEM 14 CO #23 SURVEY FOR WATERLINE CONFLICT	DOL	491.590	0.000	1.000	1.00	491.59

Category Subtotal \$5,125,444.00

PROJECT IMD 635-6(389) CONTROL 237402110

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0240	01932001	000	PLANT MAINTENANCE	MO	1,214.580	12.000	0.000	0.000	0.00
0245	01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	1,214.580	12.000	0.000	0.000	0.00
0345	04162001	001	DRILL SHAFT (18 IN)	LF	42.000	2,939.000	-2,939.000	0.000	0.00
0505	04422001	000	STR STL (ROLLED BEAM)	LB	0.750	93,890.000	-93,890.000	0.000	0.00
0630	04652031	000	INLET (COMPL)(CURB)(TY 1)(5' X 5')	EA	2,747.580	1.000	-1.000	0.000	0.00
0665	04652261	000	INLET (COMPL)(CURB & GRATE)(TY V)	EA	3,048.130	15.000	-15.000	0.000	0.00
1540	06812001	000	TEMP TRAF SIGNALS	EA	53,997.980	1.000	-1.000	0.000	0.00
1793	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1794	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,125.000	0.000	0.000	0.00
1795	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1796	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1800	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
1801	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1802	96052002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
1815	96082016		UNIQUE CHANGE ORDER ITEM 16 PAVING CONSTRUCTION JOINT - LF	DOL	10.820	0.000	468.000	0.000	0.00
1821	96082022		UNIQUE CHANGE ORDER ITEM 22 REPAIR TEMP WYE OR CONNECTION - EACH	DOL	881.250	0.000	6.000	0.000	0.00
1830	96082026		UNIQUE CHANGE ORDER ITEM 26 CO #26 REPAIR OVERHEAD SIGN	DOL	62,099.690	0.000	1.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2004(230) CONTROL 237402112

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2010	04012001	000	FLOWABLE BACKFILL	CY	137.940	9.000	0.000	0.000	0.00
2301	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
			MATERIAL RECEIVED						
2302	96012001		MATERIAL ON HAND	DOL	-1.000	1,000.000	0.000	0.000	0.00
			MATERIAL USED						
2312	96082016		UNIQUE CHANGE ORDER ITEM 16	DOL	9.950	0.000	97.000	0.000	0.00
			CO #23 TRENCH SAFETY FOR WATER LINE CONFLICT						
Category Subtotal									0.00

PROJECT IMD 635-6(389) CONTROL 237402110
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2315	06582295		INSTL DEL ASSM (D-DW)SZ 1(FLX)GF2	EA	37.150	0.000	10.000	10.00	371.50
			Added by CO # 56						
2316	06582304		INSTL DEL ASSM (D-DY)SZ 1(FLX)GF2	EA	37.150	0.000	45.000	45.00	1,671.75
			Added by CO # 56						
Category Subtotal									2,043.25

TOTAL ITEM EARNINGS THIS CONTRACT **\$52,310,663.74**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	000	PREPARING ROW	STA	23,900.000	96.00	95.706	2,287,373.40
01042001	000	REMOVING CONC (PAV)	SY	6.500	86,651.00	87,461.004	568,496.54
01042009	000	REMOVING CONC (RIPRAP)	SY	2.750	1,716.00	1,750.375	4,813.54
01042011	000	REMOVING CONC (MEDIANS)	SY	2.750	1,693.00	1,693.000	4,655.76
01042015	000	REMOVING CONC (SIDEWALKS)	SY	2.750	804.00	804.000	2,211.00
01042015		REMOVING CONC (SIDEWALKS)	SY	40.000	804.00	26.333	1,053.32
		Added by CO # 61 Adress Plan Errors for Pedestrian Access					
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.500	6,235.00	6,235.000	34,292.51
01042021		REMOVING CONC (CURB)	LF	16.000	0.00	39.500	632.00
		Added by CO # 61 Address Plan Errors for Pedestrian Access					
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.750	5,421.00	9,068.500	24,938.38
01042023	000	REMOVING CONC (CTB)	LF	4.000	5,921.00	5,933.000	23,732.00
01042024	000	REMOVING CONC (RETAINING WALLS)	SY	12.000	390.00	390.000	4,680.00
01042026	000	REMOVE CONC (GUTTER)	LF	3.000	185.00	185.000	555.00
01042027	000	REMOVING CONC (APPR SLAB)	SY	8.000	599.00	599.000	4,792.00
01042032		REMOVING CONC (WHEELCHAIR RAMP)	SY	136.000	0.00	18.944	2,576.38
		Added by CO # 61 Address Plan Errors for Pedestrian Access					
01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.750	10,948.00	31,262.410	117,234.04
01102001	000	EXCAVATION (ROADWAY)	CY	8.000	183,929.00	181,935.000	1,455,480.00
01102001		EXCAVATION (ROADWAY)	CY	16.030	183,929.00	2,181.000	34,961.43
		REPHASING AT RESTURANT ROW					
01322006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	50,320.00	49,490.700	395,925.60
01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.230	50,320.00	1,383.000	21,063.09
		REPHASING AT RESTURANT ROW					
01612014	000	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	0.620	70,877.00	70,871.037	43,940.04
01622002	000	BLOCK SODDING	SY	1.720	78,533.00	78,545.482	135,098.23
01642009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	70,877.00	57,032.587	3,421.95
01642011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	70,877.00	17,909.667	1,074.57
01682001	000	VEGETATIVE WATERING	MG	9.110	4,145.00	4,158.200	37,881.20
01692001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.860	3,943.00	8,701.600	7,483.38
01702001	000	IRRIGATION SYSTEM	LS	96,901.840	1.00	1.000	96,901.84
01922001	000	PLANT MATERIAL (4" CNTR)	EA	1.000	11,984.00	11,984.000	11,984.00
01922002	000	PLANT MATERIAL (1-GAL)	EA	3.740	3,323.00	3,323.000	12,428.01
01922003	000	PLANT MATERIAL (3-GAL)	EA	19.230	1,219.00	1,219.000	23,441.38
01922004	000	PLANT MATERIAL (5-GAL)	EA	19.230	1,214.00	1,214.000	23,345.22
01922012	000	MULCH	CY	32.390	620.00	620.000	20,081.80
01922015	000	LANDSCAPE EDGE	LF	2.020	263.00	753.000	1,521.06
01922016	000	PLANT BED PREPARATION	SY	1.370	4,971.00	4,971.000	6,810.27
01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	151.820	43.00	43.000	6,528.26
01922026	000	PLANT MATERIAL (65 GAL) (TREE)	EA	288.460	203.00	203.000	58,557.39
01922027	000	PLANT MATERIAL (100 GAL) (TREE)	EA	430.160	80.00	80.000	34,412.80
01922072	000	PLANT MATERIAL (7-GAL)	EA	25.300	339.00	339.000	8,576.72
02042003	000	SPRINKLING (DUST CONTROL)	MG	8.000	3,630.00	907.500	7,260.00
02162001	000	PROOF ROLLING	HR	171.000	90.00	90.000	15,390.00

02602016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	89.920	6,043.00	6,018.930	541,222.19
02602020	000	LIME TRT (EXST MATL)(15")	SY	3.000	60,414.00	55,009.079	165,027.23
02602020		LIME TRT (EXST MATL)(15")	SY	8.810	60,414.00	1,460.000	12,862.60
		REPHASING AT RESTURANT ROW					
02602042	000	LIME TRT (EXST MATL)(21")	SY	3.500	55,503.00	55,503.000	194,260.51
03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	50.240	74,216.00	73,161.000	3,675,608.65
03412047		D-GR HMA(QCQA) TY-C SAC-A PG70-22	TON	70.070	0.00	12,614.950	883,929.55
03412063	000	D-GR HMA(QCQA) TY-C SAC-A PG76-22	TON	92.290	60.00	1,049.680	96,874.96
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.00	43,727.790	43,727.79
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.00	19,849.170	19,849.17
03542002		PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.640	0.00	112,036.000	183,739.04
03602003	001	CONC PVMT (CONT REINF-CRCP)(10")	SY	46.000	70,357.44	60,206.537	2,769,500.72
03602006		CONC PVMT (CONT REINF-CRCP)(13")	SY	57.800	0.00	12,580.048	727,126.77
		CO #28 ADD FULL DEPTH CONCRETE					
03602008	001	CONC PVMT (CONT REINF-CRCP)(15")	SY	64.000	55,121.00	54,588.365	3,493,655.36
03602048		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	55.030	0.00	78.100	4,297.84
03602050		CONC PVMT (CONT REINF-CRCP)(13")(HES)	SY	69.540	0.00	1,200.000	83,448.00
04002003	000	STRUCT EXCAV (PIPE)	CY	7.850	495.00	495.000	3,885.76
04002005		CEM STABIL BKFL	CY	69.660	0.00	180.580	12,579.20
		CO #33 ADD BOX CULVERT CROSSING					
04012001	000	FLOWABLE BACKFILL	CY	137.940	2.00	10.674	1,472.37
04012001		FLOWABLE BACKFILL	CY	152.430	2.00	36.000	5,487.48
		CO #35 ADD FLOWABLE BACKFILL UNDER APPROACH SLAB					
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.120	16,656.50	9,599.340	10,751.26
04032001	000	TEMPORARY SPL SHORING	SF	15.000	73,787.00	103,828.817	1,557,432.25
04032001		TEMPORARY SPL SHORING	SF	34.070	73,787.00	2,448.000	83,403.36
		CO #31 ADD TEMP. SHORING (PARTICIPATING)					
04032001		TEMPORARY SPL SHORING	SF	34.290	73,787.00	2,555.000	87,610.95
		REPHASING AT RESTURANT ROW					
04162002		DRILL SHAFT (24 IN)	LF	51.250	185.00	2,142.430	109,799.54
		CO #21 ADD REDESIGN FOR NOISE WALL					
04162002	001	DRILL SHAFT (24 IN)	LF	88.000	185.00	387.000	34,056.00
04162003	001	DRILL SHAFT (30 IN)	LF	84.000	410.00	492.400	41,361.60
04162004	001	DRILL SHAFT (36 IN)	LF	154.000	172.00	172.000	26,488.00
04162005	001	DRILL SHAFT (42 IN)	LF	130.000	1,460.00	1,885.121	245,065.73
04162006	001	DRILL SHAFT (48 IN)	LF	150.000	2,104.00	2,104.000	315,600.00
04162007	001	DRILL SHAFT (54 IN)	LF	300.000	215.00	215.004	64,501.20
04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	252.020	15.00	15.000	3,780.30
04162022	001	DRILL SHAFT (SIGN MTS)(48 IN)	LF	282.390	18.00	18.000	5,083.02
04162023	001	DRILL SHAFT (SIGN MTS)(54 IN)	LF	304.660	19.00	19.000	5,788.54
04162026	001	DRILL SHAFT (HIGH MAST POLE)(60 IN)	LF	297.570	386.00	386.000	114,862.02
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	139.680	6.00	6.000	838.08
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	167.000	193.00	180.000	30,060.00
04202002	001	CL B CONC (FLUME)	CY	300.000	98.00	108.726	32,617.80
04202003	001	CL C CONC (ABUT)	CY	400.000	1,407.00	1,407.000	562,800.00
04202004	001	CL C CONC (BENT)	CY	425.000	1,090.00	1,090.000	463,250.01
04202005	001	CL C CONC (FOOTING)	CY	625.000	94.00	111.441	69,650.63
04202007	001	CL C CONC (CULV)	CY	260.000	100.00	100.000	26,000.00
04202010	001	CL C CONC (SIGN COLUMN)	CY	650.000	7.00	7.000	4,550.00

04202011	001	CL C CONC (RETAINING WALL)	CY	425.000	935.00	935.000	397,375.00
04202013	001	CL C CONC (MISC)	CY	565.000	551.80	593.200	335,158.02
04202031	001	CL S CONC (SHEAR KEY)	CY	150.000	64.00	64.000	9,600.00
04202033	001	CL S CONC (APPR SLAB)	CY	280.000	593.00	593.000	166,040.00
04222001	000	REINF CONC SLAB	SF	10.750	62,998.00	62,998.000	677,228.50
04232001	000	RETAINING WALL (MSE)	SF	41.500	26,914.00	26,914.000	1,116,931.02
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	50.000	38,620.00	38,620.000	1,931,000.00
04252004	000	PRESTR CONC BEAM (TY IV)	LF	120.000	8,421.00	8,365.000	1,003,800.00
04252012	000	PRESTR CONC BOX BEAM (4B40)	LF	130.000	647.00	647.000	84,110.00
04252013	000	PRESTR CONC BOX BEAM (5B40)	LF	130.000	647.00	647.000	84,110.00
04282001	000	CONC SURF TREAT (CLASS I)	SY	0.610	6,790.00	6,790.000	4,141.90
04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	59.00	98.995	29,698.50
04322035		RIPRAP (CONC)(6 IN)	CY	390.240	0.00	139.411	54,403.75
		CHANGE ORDER NUMBER 007					
04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	300.000	166.00	163.820	49,146.00
04422005	000	STR STL (MISCELLANEOUS)	LB	3.150	1,815.00	1,815.000	5,717.25
04502007	000	RAIL (TY T501)	LF	32.410	5,930.00	5,930.000	192,191.29
04502007		RAIL (TY T501)	LF	57.650	5,930.00	216.000	12,452.40
04502008	000	RAIL (TY T502)	LF	32.410	1,012.00	773.000	25,052.93
04502026	000	RAIL (TY PR2)	LF	70.000	639.00	639.000	44,730.00
04502045	000	RAIL (TY T501)(MOD)	LF	60.000	1,154.00	1,154.000	69,240.00
04502050		RAIL (TY T502)(RETROFIT)	LF	57.400	0.00	239.000	13,718.60
		CO #34 BOX CULVERT CROSSING					
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	70.000	509.00	509.000	35,630.00
04542004	000	ARMOR JOINT	LF	60.000	57.00	57.000	3,420.00
04622019	000	CONC BOX CULV (8 FT X 4 FT)	LF	365.600	254.00	280.500	102,550.80
04622020	000	CONC BOX CULV (8 FT X 5 FT)	LF	383.540	357.00	357.000	136,923.78
04622029	000	CONC BOX CULV (10 FT X 5 FT)	LF	561.850	205.00	205.000	115,179.25
04622056	000	CONC BOX CULV (12 FT X 5 FT)	LF	644.840	809.00	809.000	521,675.56
04642003	000	RC PIPE (CL III)(18 IN)	LF	45.980	5,357.00	5,594.510	257,235.57
04642004	000	RC PIPE (CL III)(21 IN)	LF	52.710	112.00	112.000	5,903.52
04642005	000	RC PIPE (CL III)(24 IN)	LF	58.320	2,348.00	2,394.000	139,618.08
04642007	000	RC PIPE (CL III)(30 IN)	LF	72.900	242.00	242.000	17,641.80
04642009	000	RC PIPE (CL III)(36 IN)	LF	94.200	1,391.00	1,391.000	131,032.20
04642010	000	RC PIPE (CL III)(42 IN)	LF	124.480	470.00	470.000	58,505.60
04642011	000	RC PIPE (CL III)(48 IN)	LF	145.790	454.00	454.000	66,188.66
04642013	000	RC PIPE (CL III)(60 IN)	LF	219.810	95.00	95.000	20,881.95
04652001	000	INLET (COMPL)(TY C)	EA	2,098.260	8.00	8.000	16,786.08
04652003	000	INLET (COMPL)(TY H)	EA	2,050.030	19.00	20.000	41,000.60
04652005	000	MANH (COMPL)(TY M)	EA	3,054.860	18.00	21.000	64,152.06
04652007	000	INLET EXT (TY C)	EA	943.150	8.00	8.000	7,545.20
04652014	000	MANH (COMPL)(JUNCT BOX)	EA	16,365.500	5.00	5.000	81,827.50
04652031		INLET (COMPL)(CURB)(TY 1)(5' X 5')	EA	923.000	0.00	1.000	923.00
		CO #51 PAY MATERIAL ONLY					
04652031	000	INLET (COMPL)(CURB)(TY 1)(5' X 5')	EA	2,747.580	0.00	0.000	0.00
04652034	000	INLET (COMPL)(CURB)(TY 1)(10' X 5')	EA	3,621.200	2.00	2.000	7,242.40
04652106	000	INLET EXT (TYII)	EA	943.150	10.00	10.000	9,431.50
04652107	000	INLET (COMP)(CURB&GRATE)(TYII)	EA	3,141.220	30.00	30.000	94,236.60
04652158	000	INLET (COMPL)(REC)(14')	EA	3,529.240	5.00	5.000	17,646.20

04652161	000	INLET (COMPL)(TY H)(MOD)	EA	2,154.330	2.00	2,000	4,308.66
04652214	000	MANH(COMPL)(JCT BX)(W/GRATE INLET)(SPL)	EA	4,928.830	7.00	7,000	34,501.81
04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)	EA	1,811.160	2.00	2,000	3,622.32
04662130	000	HEADWALL (CH-PW-0)(DIA= 42 IN)	EA	6,581.870	2.00	2,000	13,163.74
04662145	000	HEADWALL (CH-PW-S)(DIA= 42 IN)	EA	7,124.650	1.00	1,000	7,124.65
04662217	000	WINGWALL (MCW-P-30)(H=5 FT)	EA	7,260.350	1.00	1,000	7,260.35
04672249	000	SET (TY II)(24 IN)(CMP)(3:1)(C)	EA	1,926.670	1.00	1,000	1,926.67
04962002	000	REMOV STR (INLET)	EA	579.170	28.00	28,000	16,216.76
04962003	000	REMOV STR (MANHOLE)	EA	1,118.060	6.00	6,000	6,708.36
04962005	000	REMOV STR (WINGWALL)	EA	423.600	1.00	1,000	423.60
04962006	000	REMOV STR (HEADWALL)	EA	377.020	8.00	8,000	3,016.16
04962007	000	REMOV STR (PIPE)	LF	7.910	4,681.00	4,681,000	37,026.71
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	65,000.000	2.00	2,000	130,000.00
04962035	000	REMOV STR (DRILL SHAFT)	EA	11,000.000	1.00	1,000	11,000.00
05002001	000	MOBILIZATION	LS	4,025,000.000	1.00	1,000	4,025,000.00
05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	30.00	42,000	1,050,000.00
05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.130	1,076.00	2,247.001	25,009.12
05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	4.550	1,076.00	2,247.001	10,223.86
05062022	000	EARTHWORK (ERSN & SEDM CONT, IN VEH)	CY	25.000	476.00	476,000	11,900.00
05062027	000	BLADING WORK (EROSION & SEDM CONT)	HR	75.000	1,000.00	1,000,000	75,000.00
05062034		TEMPORARY SEDIMENT CONTROL FENCE	LF	2.850	0.00	26,574.600	75,737.61
		CHANGE ORDER NUMBER 008					
05062041		TEMP SDMT CONT FENCE (INLET PROTECT)	LF	5.310	0.00	1,371.000	7,280.01
05082002	000	CONSTRUCTING DETOURS	SY	43.000	47,271.00	50,255.061	2,160,967.63
05082002		CONSTRUCTING DETOURS	SY	79.600	47,271.00	895.820	71,307.27
		CO #20 REPHASING AT RESTAURANT					
05122011	000	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	6.500	35,610.00	50,430.000	327,795.00
05122017	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.000	6,700.00	8,140.000	81,400.00
05122018	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	10.500	420.00	480.000	5,040.00
05122020	000	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	2.500	71,610.00	72,918.000	182,295.00
05122026	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	7,120.00	7,673.000	30,692.00
05122027	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	700.00	420.000	1,680.00
05122029	000	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	2.500	34,770.00	50,430.000	126,075.00
05122035	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	3.200	6,700.00	8,140.000	26,048.00
05122036	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	3.750	420.00	460.000	1,725.00
05122038	000	PORT CTB (REMOVE)(SAFETY SH)(TY 2)	LF	3.200	600.00	600.000	1,920.00
05142015	000	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	38.460	6,156.00	5,932.860	228,177.80
05282004	000	LANDSCAPE PAVERS	SY	57.000	4,008.00	4,394.600	250,492.20
05282004		LANDSCAPE PAVERS	SY	210.000	4,008.00	6.800	1,428.00
		Added by CO # 61 Address Plan Errors for Pedestrian Access					
05292001	000	CONC CURB (TY I)	LF	4.500	2,489.00	2,489.000	11,200.50
05292001		CONC CURB (TY I)	LF	30.000	2,489.00	60.200	1,806.00
		Added by CO # 61 Address Plan Errors on Pedestrian Access					
05292002	000	CONC CURB (TY II)	LF	4.500	9,977.00	9,827.000	44,221.51
05292003	000	CONC CURB & GUTTER (TY I)	LF	20.000	80.00	80.000	1,600.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	20.000	3,867.00	3,900.500	78,010.00
05292007	000	CONC CURB (DOWEL)	LF	14.000	4,485.00	4,635.000	64,890.00
05302010	000	DRIVEWAYS (CONC)	SY	62.000	1,020.00	981.148	60,831.19
05302010		DRIVEWAYS (CONC)	SY	69.970	1,020.00	120.440	8,427.19

05312003		CONC SIDEWALKS (5') (6")	LF	69.000	0.00	43.084	2,972.80
		Added by CO # 61 Address Plan Errors for Pedestrian Access					
05312005	000	CURB RAMPS (TY 1)	EA	1,000.000	7.00	7.000	7,000.00
05312006		CURB RAMPS (TY 2)	EA	1,700.000	0.00	1.000	1,700.00
		Added by CO # 61 Address Plan Errors on Pedestrian Access					
05312009	000	CURB RAMPS (TY 6)	EA	1,050.000	1.00	1.000	1,050.00
05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	13.00	13.000	13,000.00
05312014	000	CURB RAMPS (TY 22)	EA	1,050.000	2.00	2.000	2,100.00
05312015	000	CONC SIDEWLKS (4")	SY	35.000	943.00	1,001.231	35,043.10
05312047		CURB RAMPS (TY 5)(MOD)	EA	3,000.000	0.00	1.000	3,000.00
		Added by CO # 61 Address Plan Errors on Pedestrian Access					
05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	14.330	2,642.00	4,084.450	58,530.17
05402005	000	TERMINAL ANCHOR SECTION	EA	489.880	2.00	6.000	2,939.28
05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,246.960	6.00	7.000	8,728.72
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.230	2,306.00	3,018.000	6,730.14
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	139.680	6.00	11.000	1,536.48
05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	1,857.290	9.00	11.000	20,430.19
05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	389.680	8.00	9.000	3,507.12
05452016	000	CRASH CUSH ATTEN (INSTL)(FASTRACC)(W)	EA	24,898.790	1.00	13.000	323,684.27
05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	32,894.740	18.00	29.000	953,947.46
05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)	EA	4,048.580	21.00	26.000	105,263.08
05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	1,518.220	18.00	21.000	31,882.62
05502001	000	CHAIN LINK FENCE (INSTALL) (6")	LF	25.000	2,146.00	2,146.000	53,650.00
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	3.000	2,129.00	2,129.000	6,387.00
05562006		PIPE UNDERDRAINS (TY 6) (6")	LF	23.020	0.00	1,023.000	23,549.46
		CO #18 ADD DRAIN PIPE FOR SEEPAGE UNDER HIGHWAY					
06102025	000	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,409.920	1.00	1.000	2,409.92
06102060	000	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,062.750	18.00	18.000	19,129.50
06102064	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	745.950	9.00	9.000	6,713.55
06102067	000	REMOVE RD IL ASM (SHOE-BASE)	EA	309.720	30.00	30.000	9,291.60
06102068	000	REMOVE RD IL ASM (TRANS-BASE)	EA	308.700	21.00	21.000	6,482.70
06132005	000	HI MST IL POLE (150 FT) (80 MPH)	EA	18,304.660	13.00	13.000	237,960.58
06142001	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY A)	EA	16,262.150	3.00	3.000	48,786.45
06142002	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY B)	EA	16,262.150	2.00	2.000	32,524.30
06142003	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY C)	EA	16,680.160	8.00	8.000	133,441.28
06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	3.340	70.00	180.000	601.20
06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	7.120	10,596.00	8,144.000	57,985.28
06182017	000	CONDT (PVC) (SCHD 40) (1 1/2") (BORE)	LF	17.560	1,656.00	1,597.000	28,043.32
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.140	1,449.00	4,495.000	32,094.30
06182018		CONDT (PVC) (SCHD 40) (2")	LF	9.200	1,449.00	1,060.000	9,752.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	19.740	317.00	712.000	14,054.88
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	8.520	4,159.00	5,039.000	42,932.28
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	15.450	2,546.00	2,962.000	45,762.90
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	8.960	218.00	337.000	3,019.52
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	18.780	163.00	624.000	11,718.72
06182044	000	CONDT (RM) (3/4")	LF	17.050	557.00	557.000	9,496.85
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.090	2,270.00	2,862.000	3,119.58
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.290	7,334.00	7,334.000	9,460.86
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.940	12,268.00	14,145.000	13,296.30

06202010	001	ELEC COND (NO. 6) INSULATED	LF	1.100	23,189.00	28,994.000	31,893.40
06202011	001	ELEC COND (NO. 8) BARE	LF	1.010	4,090.00	3,130.000	3,161.30
06202012	001	ELEC COND (NO. 8) INSULATED	LF	1.030	9,218.00	4,708.000	4,849.24
06202013	001	ELEC COND (NO.10) BARE	LF	0.820	504.00	504.000	413.28
06202014	001	ELEC COND (NO.10) INSULATED	LF	0.870	1,008.00	1,008.000	876.96
06202016	001	ELEC COND (NO.12) INSULATED	LF	0.560	1,576.00	1,576.000	882.56
06222002	000	DUCT CBL (3 NO. 4)(2 INSULATED 1 BARE)	LF	10.270	1,007.00	1,007.000	10,341.89
06242007	000	GROUND BOX TY A (122311)	EA	618.420	35.00	35.000	21,644.70
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	665.990	28.00	28.000	18,647.72
06242011	000	GROUND BOX TY C (162911)	EA	445.340	6.00	6.000	2,672.04
06242012	000	GROUND BOX TY C (162911) W/APRON	EA	723.680	7.00	7.000	5,065.76
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	835.020	14.00	14.000	11,690.28
06282014	000	ELC SRV TY A 240/480 060 (NS)SS(E)GC(O)	EA	4,352.230	3.00	3.000	13,056.69
06282044	000	ELC SRV TY A 240/480 125 (NS)SS(E)GC(O)	EA	5,420.040	1.00	1.000	5,420.04
06282115	000	ELC SRV TY D 120/240 100 (NS)GS(N)SP(U)	EA	2,909.920	1.00	1.000	2,909.92
06282158	000	REMOVE ELECTRICAL SERVICES	EA	310.730	2.00	2.000	621.46
06282311		ELC SRV TY C 120/240 100 (NS)SS(E)GC(O)	EA	7,875.330	0.00	1.000	7,875.33
06342001	000	PLYWOOD SIGNS	SF	47.670	1,012.00	1,699.750	81,027.07
06362001	000	ALUMINUM SIGNS (TY A)	SF	6.680	148.00	203.900	1,362.06
06362006	000	REFURBISH ALUMINUM SIGNS (TY O)	EA	22.770	597.00	596.500	13,582.31
06362009	000	REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	26.870	426.00	426.000	11,446.62
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	430.160	24.00	24.000	10,323.84
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	524.290	24.00	24.000	12,582.96
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	699.400	2.00	2.000	1,398.80
06442013	000	INS SM RD SN SUP&AM TY 10BWG(2) SA(P)	EA	843.120	1.00	1.000	843.12
06442042	000	INS SM RD SN SUP&AM TY S80(2) SA(P)	EA	1,432.190	3.00	3.000	4,296.57
06502022	000	INS OH SN SUP(25 FT CANT)	EA	10,131.580	1.00	1.000	10,131.58
06502025	000	INS OH SN SUP(30 FT BAL TEE)	EA	22,727.730	1.00	1.000	22,727.73
06502034	000	INS OH SN SUP(35 FT CANT)	EA	13,987.850	1.00	1.000	13,987.85
06502040	000	INS OH SN SUP(40 FT CANT)	EA	16,710.530	1.00	1.000	16,710.53
06502172	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	6,224.700	1.00	1.000	6,224.70
06502173	000	REMOVE OVERHD SIGN SUP	EA	3,092.110	1.00	1.000	3,092.11
06542006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	151.320	84.00	49.000	7,414.68
06582255	000	INSTL DEL ASSM (D-SW)SZ 2(WC) GND	EA	43.120	13.00	13.000	560.56
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	20.600	12.00	12.000	247.20
06582275	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	43.320	22.00	22.000	953.04
06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	21.050	5.00	5.000	105.25
06582295		INSTL DEL ASSM (D-DW)SZ 1(F LX)GF2	EA	37.150	0.00	10.000	371.50
		Added by CO # 56					
06582300	000	INSTL DEL ASSM (D-DW)SZ 2(WC) GND	EA	67.260	4.00	4.000	269.04
06582304		INSTL DEL ASSM (D-DY)SZ 1(F LX)GF2	EA	37.150	0.00	45.000	1,671.75
		Added by CO # 56					
06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	84.260	3.00	3.000	252.78
06582341	000	INSTL OM ASSM (OM-3B)(FLX)SLF	EA	194.330	1.00	1.000	194.33
06622001		WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.850	0.00	11,100.000	9,435.00
06622004		WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.340	0.00	14,800.000	5,032.00
06622032		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.340	0.00	14,800.000	5,032.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.750	217,545.00	58,645.000	43,983.75
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	0.920	2,735.00	759.000	698.28

06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.690	105,848.00	90,880.280	62,707.40
06622074	000	WK ZN PAV MRK REMOV (W) 8" (LNDP)	LF	1.610	12,604.00	6,428.000	10,349.08
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.300	41,068.00	33,353.000	43,358.90
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	9.250	806.00	578.000	5,346.50
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	138.700	71.00	33.000	4,577.10
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	161.300	71.00	33.000	5,322.90
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.690	127,453.00	129,254.000	89,185.26
06622113		WK ZN PAV MRK SHT TERM (TAB) TY W	EA	0.850	0.00	3,700.000	3,145.00
06622114		WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	0.850	0.00	370.000	314.50
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.510	1,650.00	1,430.000	729.30
06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	2.050	98.00	98.000	200.90
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.510	500.00	500.000	255.00
06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.390	24,180.00	23,020.000	8,977.80
06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.360	37,310.00	38,875.000	13,995.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.650	16,201.00	11,215.000	7,289.75
06662039	000	REFL PAV MRK TY I (W) 12"(LNDP)(100MIL)	LF	1.800	1,425.00	2,035.000	3,663.00
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.640	4,927.00	3,636.000	9,599.04
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.410	377.00	377.000	2,039.57
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	116.090	28.00	28.000	3,250.52
06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	151.020	7.00	7.000	1,057.14
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	171.570	29.00	29.000	4,975.53
06662099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	23.630	40.00	40.000	945.20
06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.360	38,865.00	37,449.000	13,481.64
06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.150	1,650.00	1,430.000	214.50
06662143	000	REF PAV MRK TY II (W) 4" (DOT)	LF	1.030	98.00	98.000	100.94
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.150	500.00	500.000	75.00
06662146	000	REF PAV MRK TY II (W) 6" (BRK)	LF	0.180	24,180.00	10,320.000	1,857.60
06662149	000	REF PAV MRK TY II (W) 6" (SLD)	LF	0.160	37,310.00	29,072.860	4,651.66
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.230	16,201.00	10,565.000	2,429.95
06662154	000	REF PAV MRK TY II (W) 12" (LNDP)	LF	0.590	1,425.00	2,035.000	1,200.65
06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	0.590	4,927.00	3,636.000	2,145.24
06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	1.030	377.00	377.000	388.31
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	24.660	28.00	28.000	690.48
06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	32.880	7.00	7.000	230.16
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	38.010	29.00	29.000	1,102.29
06662174	000	REF PAV MRK TY II (W) 18" (YLD TRI)	EA	7.190	40.00	40.000	287.60
06662181	000	REF PAV MRK TY II (Y) 6" (SLD)	LF	0.160	38,865.00	20,889.720	3,342.36
06722012	000	REFL PAV MRKR TY I-C	EA	6.490	84.00	68.000	441.32
06722017	000	REFL PAV MRKR TY II-C-R	EA	4.410	3,382.00	2,845.000	12,546.45
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	84,570.00	86,730.000	27,753.60
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.480	2,270.00	8,988.000	4,314.24
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.540	2,778.00	2,778.000	4,278.12
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.600	142.00	142.000	511.20
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.960	10.00	10.000	359.60
06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	43.150	3.00	3.000	129.45
06772010	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	256.840	6.00	6.000	1,541.04
06772011	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	359.580	8.00	8.000	2,876.64
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.210	8.00	8.000	361.68
06772021	000	ELIM EXT PAV MRK&MRKR (RAIS PAV MRKR)	EA	0.380	3,478.00	3,478.000	1,321.64

06782021	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.120	3,329.00	2,198.000	263.76
06782022	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.150	102,585.00	90,704.460	13,605.67
06782023	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.830	6,352.00	6,352.000	5,272.16
06782024	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	2.050	437.00	377.000	772.85
06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.220	12,190.00	13,520.000	2,974.40
06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	20.550	28.00	28.000	575.40
06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	30.820	29.00	29.000	893.78
06782031	000	PAV SURF PREP MRKS (BLAST CLN)(DBLARW)	EA	27.740	7.00	7.000	194.18
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	20,597.170	2.00	2.000	41,194.34
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	133.600	35.00	35.000	4,676.00
06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	167.000	5.00	5.000	835.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	222.670	5.00	5.000	1,113.35
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	244.940	40.00	40.000	9,797.60
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	189.270	5.00	5.000	946.35
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	189.270	40.00	40.000	7,570.80
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	189.270	40.00	40.000	7,570.80
06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.110	1,809.00	1,809.000	2,007.99
06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.110	2,721.00	2,721.000	3,020.31
06842038	000	TRF SIG CBL (TY A) (14 AWG) (12 CONDR)	LF	1.110	2,969.00	2,969.000	3,295.59
06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	2.230	1,179.00	1,179.000	2,629.17
06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	3.340	720.00	720.000	2,404.80
06872001	000	PED POLE ASSEMBLY	EA	1,544.530	1.00	1.000	1,544.53
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	133.600	24.00	24.000	3,206.40
07302002	003	FULL-WIDTH MOWING	AC	56.000	130.00	194.000	10,864.00
07342002	000	LITTER REMOVAL	CYC	800.000	10.00	10.000	8,000.00
07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	800.000	10.00	10.000	8,000.00
07352003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	800.000	10.00	10.000	8,000.00
07352005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	800.000	10.00	10.000	8,000.00
07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	700.000	10.00	10.000	7,000.00
07382005	000	CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	700.000	10.00	10.000	7,000.00
07382007	000	CLEANING/SWEEPING (ENTRANCE/EXIT RAMP)	CYC	700.000	10.00	10.000	7,000.00
07722001	000	POST AND CABLE FENCE(REMOVAL)	LF	5.000	1,397.00	1,397.000	6,985.00
41132001	000	NOISE WALL	SF	30.000	21,774.00	21,774.000	653,220.00
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	4.400	893.00	325.000	1,430.00
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	2.530	15,585.00	21,446.000	54,258.38
51912001	000	PIPE STEEL 4" (GAS)	LF	257.730	260.00	260.000	67,009.80
51912002	000	PIPE STEEL 18" (GAS)	LF	747.410	1,830.00	1,907.000	1,425,310.87
51912003	000	REMOVAL (GAS)	LF	190.720	1,503.00	1,503.000	286,652.16
51922001	000	CONDUIT 4" PVC (TELE)	LF	16.470	26,378.00	32,687.000	538,354.89
51922002	000	CONDUIT 4" FOMC (TELE)	LF	15.440	3,164.00	3,682.000	56,850.08
51922003	000	CONDUIT 4" GIP (TELE)	LF	18.010	158.00	270.000	4,862.70
51922004	000	MANHOLE 12'X 6'X 7' (TELE)	EA	6,432.870	2.00	2.000	12,865.74
51922005	000	MANHOLE 12'X 6'X 10' (TELE)	EA	7,590.790	1.00	1.000	7,590.79
51922007	000	CABLE (FIBER)(72 PR)(TELE)	LF	1.000	1,952.00	3,913.000	3,913.00
51922008	000	CABLE (FIBER)(216 PR)(TELE)	LF	1.170	3,904.00	7,826.000	9,156.42
51922009	000	CABLE 24GA BURIED (TELE)	LF	11.510	1,442.00	1,442.000	16,597.42
51922010	000	CABLE 24GA UG (TELE)	LF	1.540	2,528.00	3,590.000	5,528.60
51922011	000	CABLE 26GA UG (TELE)	LF	1.540	5,111.00	7,294.000	11,232.76
51922012	000	CABLE AIR (TELE)	LF	1.130	1,867.00	2,018.000	2,280.34

51922013	000	REMOVAL (TELE)	LF	1.200	400.00	400.000	480.00
51942001	000	MODULAR GLARE SCREENS	LF	25.000	3,000.00	3,527.000	88,175.00
51942002	000	MODULAR GLARE SCREENS (MV & RST)	LF	8.000	2,300.00	2,300.000	18,400.00
51942003	000	MODULAR GLARE SCREENS (REMOVE)	LF	4.000	3,000.00	3,000.000	12,000.00
52082001	000	WATER PIPE (6 IN) (DUCT IRON)	LF	86.350	7.00	32.000	2,763.20
52082002	000	WATER PIPE (8 IN) (DUCT IRON)	LF	152.520	10.00	82.000	12,506.64
52082004	000	WATER PIPE (12 IN) (DUCT IRON)	LF	90.840	81.00	37.000	3,361.08
52082005	000	WATER PIPE (18 IN) (DUCT IRON))	LF	113.270	1,411.00	1,411.000	159,823.97
52082006	000	WATER SERV (1 IN)(COPPER)	LF	37.010	274.00	274.000	10,140.74
52082007	000	ENCASEMENT PIPE (6 IN) (STEEL)(BORED)	LF	174.950	532.00	412.000	72,079.40
52082009	000	ENCASEMENT PIPE (30 IN) (STEEL)(BORED)	LF	513.630	558.00	738.000	379,058.94
52082010	000	WATER METER W/BOX (1 IN)	EA	896.050	2.00	2.000	1,792.10
52082011	000	WET CONNECTIONS (8 IN)	EA	1,370.430	1.00	4.000	5,481.72
52082012	000	WET CONNECTIONS (12 IN)	EA	2,184.610	1.00	1.000	2,184.61
52082013	000	WET CONNECTIONS (18 IN)	EA	4,084.370	2.00	2.000	8,168.74
52082014	000	GATE VALVE (6 IN)	EA	823.150	1.00	2.000	1,646.30
52082015	000	FIRE HYDRANT (COMPL IN PLACE)	EA	2,140.870	1.00	2.000	4,281.74
52082016	000	GATE VALVE (8 IN)	EA	1,081.090	1.00	2.000	2,162.18
52082017	000	GATE VALVE (12 IN)	EA	1,831.350	1.00	1.000	1,831.35
52082018	000	GATE VALVE (18 IN)	EA	9,739.900	4.00	4.000	38,959.60
52082019	000	TAPPING SLEEVE & VALVE (18"X 1")	EA	1,032.870	4.00	4.000	4,131.48
52082020	000	WATER PIPE (REMOV)	LF	13.460	1,927.00	1,927.000	25,937.42
52082021	000	SAN SEWER PIPE (4 IN) (PVC)	LF	42.620	35.00	35.000	1,491.70
52082022	000	SAN SEWER PIPE (8 IN) (PVC)	LF	49.340	35.00	50.000	2,467.00
52082023	000	SAN SEWER PIPE (12 IN) (PVC)	LF	59.440	1,786.00	1,786.000	106,159.84
52082024	000	SAN SEW PIPE (6 IN) (PVC)(CONC ENCASE)	LF	50.470	67.00	67.000	3,381.49
52082025	000	ENCASEMENT PIPE (24 IN) (STEEL)(BORED)	LF	431.760	1,051.00	1,051.000	453,779.76
52082026	000	MANHOLE (SAN SEW)(4 FT DIA)	EA	3,755.780	4.00	4.000	15,023.12
52082027	000	MANHOLE (SAN SEW)(5 FT DIA)	EA	6,223.000	6.00	6.000	37,338.00
52082028	000	CONNECT TO EXIST (SAN SEW)(4 IN)	EA	956.610	1.00	1.000	956.61
52082029	000	CONNECT TO EXIST (SAN SEW)(6 IN)	EA	963.340	1.00	1.000	963.34
52082030	000	CONNECT TO EXIST (SAN SEW)(8 IN)	EA	971.190	6.00	6.000	5,827.14
52082031	000	CLEANOUTS (6 IN)	EA	441.860	1.00	1.000	441.86
52082032	000	SANITARY SEWER PIPE (REMOV)	LF	13.460	1,260.00	1,260.000	16,959.60
52082033	000	MANHOLE (SAN SEW)(REMOV)	EA	556.250	6.00	6.000	3,337.50
52082034	000	AIR RELEASE VALVE (2 IN)	EA	4,626.030	1.00	1.000	4,626.03
60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,783.400	2.00	2.000	5,566.80
60102021	000	COMM CABLE (UNDRGRND)(19 AWG)(6 PAIR)	LF	1.680	2,580.00	3,655.000	6,140.40
60152001	000	ISDN COMP VIDEO EQUIP (FIELD)	EA	7,059.720	1.00	1.000	7,059.72
60152002	000	ISDN COMP VIDEO EQUIP (CENTRAL)	EA	7,059.720	1.00	1.000	7,059.72
60162013	000	EQUIPMENT CABINET (ISDN) (GROUND)	EA	8,294.530	1.00	1.000	8,294.53
60232001	000	LED DMS FIELD EQUIPMENT (18 IN)	EA	132,808.700	1.00	1.000	132,808.70
60252001	000	CCTV FIELD EQUIPMENT	EA	7,064.780	1.00	1.000	7,064.78
60382001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	8,760.00	9,630.000	577,800.00
60872001	000	VIVDS PROCESSOR SYSTEM	EA	7,793.520	2.00	2.000	15,587.04
60872002	000	VIVDS CAMERA ASSEMBLY	EA	5,010.120	17.00	17.000	85,172.04
60872003	000	VIVDS SET-UP SYSTEM	EA	1,503.040	1.00	1.000	1,503.04
60872004	000	VIVDS CENTRAL CONTROL	EA	1,447.370	1.00	1.000	1,447.38
60872005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.230	5,323.00	5,323.000	11,870.29

61612001	000	RELOCATION OF CCTV EQUIPMENT	EA	4,772.270	1.00	1.000	4,772.27
62272001	000	REMOVE AND RELOCATE DMS	EA	4,094.130	1.00	1.000	4,094.13
62292001	000	CAMERA POLE STRUCT W/CABINET	EA	8,760.120	1.00	1.000	8,760.12
62322001	000	REMOVE GROUND BOX	EA	411.940	6.00	6.000	2,471.64
62362001	000	SPOTLIGHT	EA	905.870	42.00	42.000	38,046.54
62372002	000	FLOODLIGHT (8 FT)	EA	1,247.980	62.00	62.000	77,374.76
62372003	000	FLOODLIGHT (4 FT)	EA	961.540	12.00	12.000	11,538.48
62382001	000	FLOODLIGHT FLUSH TO GROUND	EA	1,330.970	7.00	8.000	10,647.76
62522001	000	CONDUIT 6" (ELEC)	LF	82.840	6,334.00	6,514.000	539,619.76
62522002	000	MANHOLE 2-WAY (ELEC)	EA	17,890.510	1.00	1.000	17,890.51
62522004	000	MANHOLE 3-WAY (ELEC)	EA	19,897.750	2.00	2.000	39,795.50
62522005	000	POLE WOOD (ELEC)	EA	1,119.490	2.00	3.000	3,358.47
62522006	000	POLE STEEL (ELEC)	EA	5,597.430	1.00	1.000	5,597.43
62522007	000	SWITCHGEAR (ELEC)	EA	108,030.410	1.00	1.000	108,030.41
62522008	000	CONDUCTOR 749 KV (ELEC)	LF	27.990	495.00	495.000	13,855.05
62522009	000	CONDUCTOR 1000 KCMIL AI (ELEC)	LF	10.080	19,890.00	19,890.000	200,491.20
62522010	000	REMOVAL (ELEC)	EA	1,119.490	11.00	11.000	12,314.39
96012001		MATERIAL ON HAND	DOL	-1.000	2,000.00	4,495,512.960	-4,495,512.96
		MATERIAL USED					
96012001		MATERIAL ON HAND	DOL	1.000	2,000.00	4,495,512.960	4,495,512.96
		MATERIAL RECEIVED					
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	125.000	1.00	15.000	1,875.00
		CORE HOLE PAYMENT ONE PER BENT					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,120.190	0.00	1.000	2,120.19
		PARTNERING WORKSHOP - LS					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	135,288.980	135,288.98
		POLICE OFFICERS - INVOICE					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	51,092.720	0.00	1.000	51,092.72
		NEW TEMP TRAFFIC SIGNAL - EACH					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,745.070	0.00	1.000	3,745.07
		RELOCATE TEMP TIMBER TS POLE/SPAN - EACH					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,745.070	0.00	8.000	29,960.56
		POTENTIAL RELOCATES - EACH					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	150,190.030	150,190.03
		REPAIRS TO END TREATMENTS - INVOICES					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	2,201.400	0.00	1.000	2,201.40
		IRRIGATION REPAIRS AT TOWN CENTRE					
96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	13,628.070	0.00	1.000	13,628.07
		MOBILIZATION FOR ATMOS WORK - LS					
96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	4,625.640	0.00	1.000	4,625.64
		ADDITIONAL WORK TO ARBY'S (ATMOS)					
96082010		UNIQUE CHANGE ORDER ITEM 10	DOL	41,276.910	0.00	1.000	41,276.91
		2" TEMPORARY BY PASS - LS					
96082011		UNIQUE CHANGE ORDER ITEM 11	DOL	38,708.900	0.00	1.000	38,708.90
		8" GAS SIDE MAIN (ATMOS) - LS					
96082012		UNIQUE CHANGE ORDER ITEM 12	DOL	26,304.390	0.00	1.000	26,304.39
		ADDITIONAL WORK ON PLANS & REVIEW OF WORK - LS					
96082013		UNIQUE CHANGE ORDER ITEM 13	DOL	150.490	0.00	50.000	7,524.50
		CO #23 CONCRETE PVMT CUT & RESTORE FOR WATER LINE CONFLICT					

96082013	UNIQUE CHANGE ORDER ITEM 13 CO #24 ADD UTILITY HANDHOLE ITEM.	DOL	1,640.960	0.00	1.000	1,640.96
96082013	UNIQUE CHANGE ORDER ITEM 13 BARRIER WALL INLET TY 1	DOL	3,048.130	0.00	15.000	45,721.96
96082013	UNIQUE CHANGE ORDER ITEM 13 REMOVAL OF DAMAGED OVERHEAD SIGN BRIDGE	DOL	3,284.040	0.00	1.000	3,284.04
96082014	UNIQUE CHANGE ORDER ITEM 14 POTHOLE PATCHES - INVOICES	DOL	1.000	0.00	88,530.460	88,530.46
96082014	UNIQUE CHANGE ORDER ITEM 14 CO #23 CONCRETE ENCASEMENT FOR WATER LINE CONFLICT	DOL	72.140	0.00	18.000	1,298.52
96082014	UNIQUE CHANGE ORDER ITEM 14 CO #23 SURVEY FOR WATERLINE CONFLICT	DOL	491.590	0.00	1.000	491.59
96082015	UNIQUE CHANGE ORDER ITEM 15 PINNING OF TYPE 2 PORTABLE CONCRETE TRAFFIC BARRIER - EACH	DOL	95.000	0.00	148.000	14,060.00
96082017	UNIQUE CHANGE ORDER ITEM 17 TEMPORARY DRAINAGE PIPE (18 IN) (SDR 18 PVC) - LF	DOL	74.100	0.00	508.000	37,642.80
96082017	UNIQUE CHANGE ORDER ITEM 17 CO #23 TESTING & CHLORINATION FOR WATERLINE CONFLICT	DOL	5,153.310	0.00	1.000	5,153.31
96082018	UNIQUE CHANGE ORDER ITEM 18 TEMPORARY WYE CONNECTION - EACH	DOL	845.000	0.00	4.000	3,380.00
96082019	UNIQUE CHANGE ORDER ITEM 19 TEMPORARY PIPE PLUG - EACH	DOL	749.420	0.00	4.000	2,997.68
96082021	UNIQUE CHANGE ORDER ITEM 21 GROUT AND ABANDON TEMP DRAINAGE PIPE - LF	DOL	12.490	0.00	218.000	2,722.82
96082023	UNIQUE CHANGE ORDER ITEM 23 REMOVE TEMP PIPE PLUG - EACH	DOL	325.570	0.00	2.000	651.14
96082024	UNIQUE CHANGE ORDER ITEM 24 RENAISSANCE DEMOBILIZATION/REMOBILIZATION - EACH	DOL	5,770.000	0.00	2.000	11,540.00
96082027	UNIQUE CHANGE ORDER ITEM 27 CO #22 ADD RDWY ILLUM ASSEM	DOL	1,862.930	0.00	3.000	5,588.79
96082028	UNIQUE CHANGE ORDER ITEM 28 CO #22 ADD PED POLE ASSEM	DOL	1,068.500	0.00	5.000	5,342.50
96082029	UNIQUE CHANGE ORDER ITEM 29 CO #30 ADD EXCAVATION TO PROTECT WATER LINE	DOL	1.000	0.00	9,299.720	9,299.72
96082030	UNIQUE CHANGE ORDER ITEM 30 CO #36 RELOCATE GUY WIRE/ANCHOR	DOL	2,201.520	0.00	1.000	2,201.52
96082031	UNIQUE CHANGE ORDER ITEM 31 CO #41 REMOVE & REPLACE TRANSOCKET PAID BY INVOICE	DOL	1.000	0.00	888.510	888.51
96082032	UNIQUE CHANGE ORDER ITEM 32 CO #44 REPAIR CONDUIT	DOL	9,832.590	0.00	1.000	9,832.59
96082032	UNIQUE CHANGE ORDER ITEM 32 CO #43 NEGOTIATED SETTLEMENT	DOL	1,262,332.000	0.00	1.000	1,262,332.00
96082038	UNIQUE CHANGE ORDER ITEM 38	DOL	2,522.750	0.00	1.000	2,522.75
96082039	UNIQUE CHANGE ORDER ITEM 39	DOL	739.370	0.00	2.000	1,478.74
96082040	UNIQUE CHANGE ORDER ITEM 40	DOL	1,991.950	0.00	1.000	1,991.95
96082041	UNIQUE CHANGE ORDER ITEM 41 CO #51 3/4 IN ROCK BACKFILL	DOL	4,746.800	0.00	1.000	4,746.80
96082042	UNIQUE CHANGE ORDER ITEM 42	DOL	1.000	0.00	50,962.980	50,962.98

96082043	UNIQUE CHANGE ORDER ITEM 43 CO#54 - Landscaping Work (pd. by LS)	DOL	62,513.070	0.00	1.000	62,513.07
96082044	UNIQUE CHANGE ORDER ITEM 44 CO#54 - Labor Escalation (pd. by LS)	DOL	137,351.050	0.00	1.000	137,351.05
96082045	UNIQUE CHANGE ORDER ITEM 45 CO #55 ADD STEEL PLATE FOR CONCRETE FLUME	DOL	1,657.610	0.00	1.000	1,657.61
96082046	UNIQUE CHANGE ORDER ITEM 46 CO #55 ADD RELOCATE WATER SERVICE	DOL	1,804.460	0.00	1.000	1,804.46
96082047	UNIQUE CHANGE ORDER ITEM 47 Remobilization for TDLR work paid by LS	DOL	13,389.380	0.00	1.000	13,389.38
96082048	UNIQUE CHANGE ORDER ITEM 48 Additional Traffic Control for TDLR work paid by LS	DOL	5,000.000	0.00	1.000	5,000.00

TOTAL ITEM EARNINGS TO DATE \$52,310,663.73