



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/09/23**

CONTRACT ID: **237404049**
 PROJECT: **NH 1602(427)**
 CONTRACT: **06173002**
 AWARD AMOUNT: **\$54,241,512.30**
 PROJECTED AMOUNT: **\$55,501,912.30**
 ADJ. PROJECTED AMOUNT: **\$58,059,267.10**
 CONTRACTOR: **FLUOR HEAVY CIVIL, LLC**

HIGHWAY: **IH 20**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Nathan Petter, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0066**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/22/2022** to **01/26/2023**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **96.63**
 % TIME USED: **99.90**
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2017**
 AWARD DATE: **06/29/2017**
 NOTICE TO PROCEED DATE: **07/20/2017**
 WORK BEGIN DATE: **01/18/2018**
 ACCEPTED DATE: **10/26/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$56,103,869.52	\$56,103,869.52	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$56,103,869.52	\$56,103,869.52	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$147,526.34	\$0.00	\$147,526.34
	\$56,251,395.86	\$56,103,869.52	\$147,526.34
PAID TO CONTRACTOR			

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>	01/18/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	01/02/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	791	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	243		DAYS AT	
<u>CURRENT DAYS:</u>	1,034		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	1,033	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 1602(427) CONTROL 237404049
 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 \$
0060	01006002	000	PREPARING ROW	STA	7,500.000	149.000	0.000	149.00	1,117,500.00
0061	01006008		PREPARING ROW (TREE) (0" TO 6" DIA) Adding in order to complete NO1 and NO2	EA	450.020	0.000	1.000	13.00	5,850.26
0062	01006009		PREPARING ROW (TREE) (6" TO 24" DIA) Adding in order to complete NO1 and NO2	EA	720.860	0.000	27.000	32.00	23,067.52
0063	01006011		PREPARING ROW(TREE)(24" TO 36" DIA.) Adding in order to construct NO1 & NO2	EA	2,700.070	0.000	4.000	8.00	21,600.56
0065	01046001	000	REMOVING CONC (PAV)	SY	8.000	49,349.000	41.000	50,867.26	406,938.09
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	29,304.000	0.000	9,927.89	99,278.92
0071	01046009		REMOVING CONC (RIPRAP) Price adjustments for 25% underrun	SY	1.500	0.000	9,922.892	9,927.89	14,891.84
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	544.000	126.000	736.17	14,723.40
0080	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	1,000.000	2.000	0.000	2.00	2,000.00
0085	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	2,033.000	0.000	2,047.17	40,943.34
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	1,223.000	0.000	1,223.00	18,345.00
0092	01046021		REMOVING CONC (CURB) Added by CO #41, Paid by LF	LF	36.310	0.000	214.000	214.00	7,770.34
0095	01046037	000	REMOVE CONC (RAIL)	LF	30.000	924.000	0.000	924.00	27,720.00
0100	01046049	000	REMOVE CONCRETE (MSE PANELS)	SF	50.000	3,620.000	0.000	1,448.00	72,400.00
0101	01046049		REMOVE CONCRETE (MSE PANELS) Adjustment factor for item greater than 50%	SF	7.500	0.000	1,448.000	1,448.00	10,860.00
0105	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	7.170	15,867.000	0.000	15,415.33	110,527.91
0110	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	2.570	46,137.000	0.000	44,359.55	114,004.01
0115	01056081	000	REMOV STAB BASE & ASPH PAV (4"-14")	SY	4.630	8,850.000	0.000	6,282.84	29,089.56
0120	01106001	000	EXCAVATION (ROADWAY)	CY	8.300	249,697.000	0.000	249,697.00	2,072,485.11
0125	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	9.000	107,867.000	219.000	108,086.00	972,774.00
0130	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	9.000	18,052.000	0.000	18,052.00	162,468.00
0131	96086017		UNIQUE CHANGE ORDER ITEM 17 Added with CO #16, Ty DS Backfill, Paid by LS	DOL	61,644.170	0.000	1.000	1.00	61,644.17
0135	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	15.000	26,540.000	0.000	26,540.00	398,100.00
0138	01606003		FURNISHING AND PLACING TOPSOIL (4") Added by c.o. 1	SY	1.040	0.000	293,122.000	288,307.13	299,839.42
0140	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.080	293,122.000	0.000	288,307.11	23,064.58
0145	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	40,559.000	0.000	54,755.89	4,380.47
0150	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	40,559.000	0.000	170,232.73	15,320.94
0155	01686001	000	VEGETATIVE WATERING	MG	15.620	29,207.300	0.000	1,312.30	20,498.13
0156	01696004		SOIL RETENTION BLANKETS (CL 1) (TY D) Added by Change order #20	SY	1.300	0.000	1,850.000	8,929.19	11,607.94
0157	01686001		VEGETATIVE WATERING Price Adjustment Factor Less than 25%	MG	3.910	0.000	1,051.900	1,312.30	5,131.09
0160	01706001	000	IRRIGATION SYSTEM	LS	100,000.000	1.000	0.000	1.00	100,000.00

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 \$
0161	96086021		UNIQUE CHANGE ORDER ITEM 21 Adding irrigation Sleeves 4" Reducer / 4" PVC CO #27	DOL	35.980	0.000	110.000	110.00	3,957.80
0165	02476073	000	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	7.450	168,359.000	62.000	168,421.00	1,254,736.47
0170	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	33,670.000	12.000	38,350.00	115,050.00
0175	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	52.870	37,631.000	14.000	38,448.28	2,032,760.30
0176	03446011		SUPERPAVE MIXTURES SP-B PG64-22 C.O. 8 - 8" Type B Asphalt	TON	68.930	0.000	9,512.340	9,872.01	680,477.92
0180	03446106	000	SUPERPAVE MIXTURES SP-D PG64-22	TON	81.000	198.000	0.000	49.92	4,043.52
0185	03466002	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	130.000	2,561.000	284.310	1,806.26	234,813.80
0210	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	51.000	128,813.000	2,174.416	130,987.42	6,680,358.22
0230	03606058	000	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	61.240	4,169.000	-2,055.908	2,113.09	129,405.76
0250	04006005	000	CEM STABIL BKFL	CY	108.790	1,495.000	0.000	1,495.00	162,641.05
0255	04016001	000	FLOWABLE BACKFILL	CY	160.130	342.000	0.000	529.11	84,726.22
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.780	14,040.000	0.000	14,040.00	24,991.20
0261	04026001		TRENCH EXCAVATION PROTECTION Deleted from Change Order #13	LF	1.780	0.000	12.000	12.00	21.36
0265	04036001	000	TEMPORARY SPL SHORING	SF	16.970	12,786.000	2,305.320	15,445.22	262,105.43
0267	04036001		TEMPORARY SPL SHORING Added by CO #44, paid by SF	SF	96.402	0.000	211.180	211.18	20,358.26
0270	04106001	000	SOIL NAIL ANCHORS	LF	20.180	21,811.000	0.000	21,811.00	440,145.98
0275	04166001	000	DRILL SHAFT (18 IN)	LF	88.090	995.000	0.000	1,068.00	94,080.12
0280	04166002	000	DRILL SHAFT (24 IN)	LF	115.020	692.000	0.000	642.00	73,842.84
0285	04166004	000	DRILL SHAFT (36 IN)	LF	190.010	9,103.000	0.000	9,103.00	1,729,661.03
0290	04166005	000	DRILL SHAFT (42 IN)	LF	252.480	384.000	0.000	384.00	96,952.32
0295	04166007	000	DRILL SHAFT (54 IN)	LF	387.550	18.000	0.000	18.00	6,975.90
0300	04166008	000	DRILL SHAFT (60 IN)	LF	375.370	5,645.000	0.000	5,645.00	2,118,963.65
0305	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	256.760	158.000	0.000	158.00	40,568.08
0310	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	320.460	44.000	0.000	44.00	14,100.24
0315	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	586.430	66.000	0.000	66.00	38,704.38
0320	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	143.050	336.000	0.000	344.00	49,209.20
0325	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	162.830	12.000	0.000	12.00	1,953.96
0330	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	266.420	180.000	78.000	249.00	66,338.58
0335	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	307.290	22.000	0.000	22.00	6,760.38
0340	04206011	000	CL B CONC (FLUME)	CY	335.000	9.000	0.000	9.00	3,015.00
0345	04206014	000	CL C CONC (ABUT)(HPC)	CY	604.270	635.700	0.000	635.70	384,134.45
0350	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	655.980	28.100	0.000	28.10	18,433.04
0355	04206030	000	CL C CONC (CAP)(HPC)	CY	723.680	702.600	0.000	702.60	508,457.55
0360	04206038	000	CL C CONC (COLUMN)(HPC)	CY	851.490	461.600	0.000	461.60	393,047.78
0365	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	365.000	27.300	0.000	27.30	9,964.50
0370	04226002	000	REINF CONC SLAB (HPC)	SF	14.530	143,959.000	0.000	143,959.00	2,091,724.27
0375	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	20.310	3,230.000	0.000	3,230.00	65,601.30
0380	04226012	000	BRIDGE MEDIAN (HPC)	SF	12.480	1,033.000	0.000	1,033.00	12,891.84
0385	04226014	000	BRIDGE SIDEWALK (HPC)	SF	7.690	12,618.000	0.000	12,618.00	97,032.42
0390	04226016	000	APPROACH SLAB (HPC)	CY	497.490	971.000	0.000	971.00	483,062.80
0395	04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	490.730	40.000	0.000	40.00	19,629.20
0400	04236001	000	RETAINING WALL (MSE)	SF	46.220	36,313.000	0.000	36,422.70	1,683,457.21
0405	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	87.450	889.000	0.000	889.00	77,743.05

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 \$
0410	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	57.340	16,119.000	33.000	16,152.00	926,155.68
0415	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	80.720	3,003.000	0.000	3,003.00	242,402.16
0420	04236020	000	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	36.000	5,313.000	0.000	5,313.00	191,268.00
0425	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	36.110	8,856.000	0.000	8,856.00	319,790.17
0430	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	143.520	1,662.100	0.000	1,662.10	238,544.59
0435	04256020	000	PRESTR CONC BOX BEAM (5XB20)	LF	172.190	2,520.000	0.000	2,520.00	433,918.80
0440	04256036	000	PRESTR CONC GIRDER (TX34)	LF	140.710	2,345.800	0.000	2,345.80	330,077.51
0445	04256037	000	PRESTR CONC GIRDER (TX40)	LF	157.630	4,710.910	0.000	4,710.91	742,580.74
0450	04256038	000	PRESTR CONC GIRDER (TX46)	LF	202.290	411.500	0.000	411.50	83,242.34
0455	04256039	000	PRESTR CONC GIRDER (TX54)	LF	133.580	8,375.370	0.000	8,375.37	1,118,781.92
0460	04326001	000	RIPRAP (CONC)(4 IN)	CY	299.000	708.700	0.000	717.30	214,471.50
0465	04326002	000	RIPRAP (CONC)(5 IN)	CY	310.000	3,802.000	0.000	1,322.15	409,867.43
0466	04326002	000	RIPRAP (CONC)(5 IN)	CY	46.500	0.000	1,323.117	1,322.15	61,480.11
Price Adjustment for major iten underrun 1.15									
0470	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	305.000	923.500	0.000	636.83	194,233.77
0471	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	15.250	0.000	634.460	636.83	9,711.69
Price Adjustment Factor Greater than 25%									
0475	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	356.320	110.000	0.000	118.53	42,232.82
0480	04326044	000	RIPRAP (CONC)(FLUME)	CY	335.000	96.000	0.000	161.58	54,129.98
0485	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	338.000	412.000	0.000	330.22	111,613.34
0490	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	10.070	1,123.000	0.000	1,123.00	11,308.61
0495	04506004	000	RAIL (TY T221)	LF	47.920	3,098.000	2.000	3,100.00	148,552.00
0500	04506005	000	RAIL (TY T221)(HPC)	LF	49.230	4,766.100	0.000	4,766.10	234,635.11
0505	04506009	000	RAIL (TY T401)(HPC)	LF	44.780	245.100	0.000	245.10	10,975.58
0510	04506016	000	RAIL (TY T552)	LF	50.540	61.000	0.000	61.00	3,082.94
0515	04506030	000	RAIL (TY C221)	LF	83.390	4,186.000	0.000	4,186.00	349,070.54
0520	04506031	000	RAIL (TY C221)(HPC)	LF	83.420	1,723.600	0.000	1,723.60	143,782.71
0525	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	75.310	1,250.500	0.000	1,250.50	94,175.16
0530	04646005	000	RC PIPE (CL III)(24 IN)	LF	65.410	12,561.000	-174.120	13,007.65	850,830.25
0531	04646005	000	RC PIPE (CL III)(24 IN)	LF	65.410	0.000	7.000	7.00	457.87
Deleted from Change Order #13									
0535	04646007	000	RC PIPE (CL III)(30 IN)	LF	76.630	2,916.000	0.000	2,916.00	223,453.08
0536	04646007	000	RC PIPE (CL III)(30 IN)	LF	76.630	0.000	-8.000	-8.00	-613.04
Deleted from Change Order #13									
0540	04646008	000	RC PIPE (CL III)(36 IN)	LF	95.520	278.000	0.000	487.03	46,521.11
0545	04646009	000	RC PIPE (CL III)(42 IN)	LF	115.890	842.000	0.000	991.18	114,867.85
0550	04646010	000	RC PIPE (CL III)(48 IN)	LF	143.790	1,460.000	0.000	1,728.00	248,469.12
0555	04646011	000	RC PIPE (CL III)(54 IN)	LF	210.810	325.000	0.000	336.44	70,924.92
0560	04646012	000	RC PIPE (CL III)(60 IN)	LF	210.800	244.000	0.000	244.00	51,435.20
0565	04646021	000	RC PIPE (CL IV)(42 IN)	LF	115.890	130.000	0.000	130.00	15,065.70
0570	04646026	000	RC PIPE (CL V)(24 IN)	LF	65.410	46.000	0.000	46.00	3,008.86
0575	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,593.630	7.000	0.000	8.00	20,749.04
0580	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,073.620	3.000	0.000	3.00	9,220.86
0585	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,073.630	13.000	0.000	13.00	39,957.19
0590	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	3,073.630	54.000	0.000	54.00	165,976.02
0595	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	3,073.630	10.000	0.000	10.00	30,736.30
0600	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,802.290	2.000	0.000	2.00	9,604.58

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 \$
0605	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,303.310	1.000	0.000	1.00	3,303.31
0610	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	3,820.660	1.000	0.000	1.00	3,820.66
0615	04656044	000	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	5,077.830	1.000	0.000	1.00	5,077.83
0620	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,992.900	3.000	0.000	3.00	8,978.70
0625	04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	3,937.220	3.000	0.000	4.00	15,748.88
0630	04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	7,360.460	1.000	0.000	1.00	7,360.46
0635	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,320.740	10.000	0.000	11.00	47,528.14
0640	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,422.880	2.000	0.000	2.00	8,845.76
0645	04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	4,818.890	7.000	0.000	7.00	33,732.23
0650	04656132	000	INLET (COMPL)(PSL)(FG)(4FTX5FT-4FTX4FT)	EA	4,422.900	1.000	0.000	1.00	4,422.90
0655	04656138	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	4,818.890	3.000	0.000	3.00	14,456.67
0660	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,745.890	3.000	0.000	4.00	14,983.56
0665	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,082.890	12.000	0.000	14.00	71,160.46
0667	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #46, Paid by month	MO	18,933.380	0.000	6.000	6.00	113,600.28
0668	96086028		UNIQUE CHANGE ORDER ITEM 28 Added by CO#46, Paid by Day	DOL	4,114.400	0.000	120.000	120.00	493,728.00
0670	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	12,849.570	1.000	0.000	1.00	12,849.57
0675	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	10,810.200	1.000	0.000	1.00	10,810.20
0680	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	12,849.570	1.000	0.000	1.00	12,849.57
0685	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,585.890	1.000	0.000	1.00	1,585.89
0690	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,582.940	5.000	0.000	5.00	7,914.70
0695	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,777.840	1.000	0.000	1.00	2,777.84
0700	04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	1,626.000	1.000	0.000	2.00	3,252.00
0705	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,516.290	3.000	0.000	3.00	4,548.87
0710	04766034	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL III)	LF	766.600	1,180.000	0.000	1,180.00	904,588.00
0715	04796006	000	ADJUSTING INLET (CAP)	EA	1,031.380	4.000	0.000	4.00	4,125.52
0720	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,031.390	2.000	0.000	1.00	1,031.39
0725	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	78.440	101.000	0.000	101.00	7,922.44
0730	04966002	000	REMOV STR (INLET)	EA	485.000	24.000	-1.000	23.00	11,155.00
0735	04966003	000	REMOV STR (MANHOLE)	EA	509.760	3.000	0.000	3.00	1,529.28
0740	04966004	000	REMOV STR (SET)	EA	485.010	2.000	0.000	2.00	970.02
0745	04966006	000	REMOV STR (HEADWALL)	EA	562.480	4.000	0.000	4.00	2,249.92
0750	04966007	000	REMOV STR (PIPE)	LF	19.260	4,420.000	0.000	4,420.00	85,129.20
0755	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	29,183.060	3.000	0.000	3.00	87,549.18
0760	05006001	000	MOBILIZATION	LS	4,917,544.790	1.000	0.000	0.97	4,770,018.46
0761	05006001		MOBILIZATION Pay mobilization for the remob. of sub contractor	LS	11,500.000	0.000	1.000	1.00	11,500.00
0765	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	38,695.880	38.000	0.000	38.00	1,470,443.44
0766	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #39, paid by Month	MO	38,695.880	0.000	5.000	5.00	193,479.40
0770	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.700	262.000	0.000	462.00	12,335.40
0775	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.040	262.000	0.000	462.00	3,714.48
0780	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.530	1,950.000	0.000	1,910.27	23,935.70
0785	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.340	1,950.000	0.000	1,799.16	16,804.16
0790	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.980	13,864.000	0.000	15,385.00	45,847.30
0795	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	13,864.000	0.000	15,385.00	12,154.15

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 \$
0800	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.740	4,365.000	0.000	4,883.00	18,262.42
0805	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.160	4,365.000	0.000	4,883.00	5,664.28
0806	05066047		TEMP SDMT CONT FENCE (INLET PROTECTION) Added by change order #23	LF	11.140	0.000	4,000.000	2,251.99	25,087.21
0807	96086020		UNIQUE CHANGE ORDER ITEM 20 TEMP SDMTCONT FENCE (INLET PROTECTION)(REMOVE) paid by LF	DOL	1.060	0.000	4,000.000	2,251.99	2,387.11
0810	05086001	000	CONSTRUCTING DETOURS	SY	61.880	9,796.000	1,090.000	11,113.70	687,715.51
0815	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	25.280	11,100.000	0.000	11,730.00	296,534.40
0820	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	24.560	2,760.000	0.000	2,760.00	67,785.60
0825	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	29.260	140.000	0.000	140.00	4,096.40
0830	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.570	29,610.000	0.000	34,350.00	191,329.50
0835	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.130	8,360.000	0.000	7,640.00	54,473.20
0840	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	55.660	660.000	0.000	581.00	32,338.46
0845	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.360	11,100.000	0.000	11,730.00	62,872.80
0850	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.420	2,760.000	0.000	2,760.00	20,479.20
0855	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.530	140.000	0.000	140.00	4,134.20
0860	05296005	000	CONC CURB (MONO) (TY II)	LF	4.100	47,146.000	0.000	47,994.65	196,778.07
0865	05296011	000	CONC CURB (DOWEL)	LF	10.530	2,179.000	0.000	1,407.05	14,816.24
0870	05306004	000	DRIVEWAYS (CONC)	SY	57.650	1,676.000	0.000	1,459.56	84,143.52
0875	05316002	000	CONC SIDEWALKS (5")	SY	40.330	14,034.000	0.000	14,013.35	565,158.24
0880	05316004	000	CURB RAMPS (TY 1)	EA	1,313.800	8.000	0.000	8.00	10,510.40
0885	05316005	000	CURB RAMPS (TY 2)	EA	1,406.210	15.000	0.000	18.00	25,311.78
0890	05316010	000	CURB RAMPS (TY 7)	EA	1,269.710	6.000	0.000	8.00	10,157.68
0895	05316013	000	CURB RAMPS (TY 10)	EA	1,218.540	26.000	0.000	29.00	35,337.66
0900	05316016	000	CURB RAMPS (TY 21)	EA	1,419.720	9.000	0.000	10.00	14,197.20
0905	05366002	000	CONC MEDIAN	SY	46.250	631.000	126.000	1,189.50	55,014.38
0915	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	18.750	4,250.000	0.000	3,982.00	74,662.51
0920	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,585.000	4.000	0.000	4.00	6,340.00
0925	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	625.000	23.000	0.000	21.00	13,125.00
0930	05406014	000	SHORT RADIUS	LF	24.000	650.000	0.000	600.00	14,400.00
0935	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	600.000	15.000	0.000	15.00	9,000.00
0940	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	226.500	0.000	201.50	4,030.00
0945	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	4,356.000	0.000	4,356.00	17,424.00
0950	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	27.000	0.000	27.00	6,075.00
0955	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	4.000	0.000	4.00	900.00
0961	05446001		GUARDRAIL END TREATMENT (INSTALL) MSKT MASH TL-3 SGT added by CO # 26	EA	2,614.130	0.000	34.000	32.00	83,652.16
0965	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	19.000	0.000	19.00	4,275.00
0970	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,500.000	21.000	-1.000	21.00	157,500.00
0971	05452061		CRASH CUSH ATTEN (INSTL) (W) 36" Wide REACT II TL-3 INSTL(W)	EA	50,542.430	0.000	1.000	1.00	50,542.43
0975	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	9.000	0.000	9.00	7,200.00
0980	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	18.000	0.000	18.00	9,000.00
0985	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	25.700	840.000	0.000	206.00	5,294.20
0990	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	10.000	2,863.000	0.000	1,389.00	13,890.00
1010	06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	855.860	2.000	0.000	2.00	1,711.72
1015	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	540.120	1.000	0.000	1.00	540.12

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 \$
1020	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	720.160	15.000	0.000	15.00	10,802.40
1025	06106010	000	REMOVE RD IL ASM (U/P)	EA	450.100	8.000	0.000	8.00	3,600.80
1030	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	638.060	12.000	0.000	13.00	8,294.78
1035	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	695.240	18.000	0.000	18.00	12,514.32
1040	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,179.710	1.000	0.000	1.00	1,179.71
1045	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	2,119.900	1.000	0.000	1.00	2,119.90
1050	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,428.930	42.000	0.000	45.00	109,301.85
1055	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,264.470	1.000	0.000	1.00	3,264.47
1060	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.760	13,905.000	207.000	14,112.00	109,509.12
1061	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	11.730	0.000	8,000.000	7,352.00	86,238.96
			Adding CONDT (HDPE)(1 1/4")(BORE) paid by LF						
1065	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	19.440	2,015.000	0.000	2,055.00	39,949.20
1070	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	9.330	11,069.000	183.000	11,252.00	104,981.16
1075	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	21.410	2,490.000	375.000	2,865.00	61,339.65
1080	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.000	105.000	308.000	413.00	7,847.00
1085	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	24.940	1,535.000	405.000	3,617.00	90,207.98
1090	06186062	000	CONDT (RM) (3/4")	LF	13.360	650.000	0.000	650.00	8,684.00
1095	06186070	000	CONDT (RM) (2")	LF	19.530	190.000	0.000	285.00	5,566.05
1100	06186074	000	CONDT (RM) (3")	LF	28.220	240.000	0.000	330.00	9,312.60
1105	06186078	000	CONDT (RM) (4")	LF	38.320	315.000	-195.000	315.00	12,070.80
1110	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.800	670.000	0.000	670.00	536.00
1115	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.810	2,220.000	480.000	2,700.00	2,187.00
1120	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	18,765.000	0.000	18,765.00	16,700.85
1125	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.990	48,776.000	2,234.000	51,010.00	50,499.90
1130	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.020	16,649.000	1,408.000	18,519.00	18,889.38
1135	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.110	7,560.000	100.000	9,122.00	10,125.42
1140	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.860	260.000	0.000	560.00	1,601.60
1145	06206015	000	ELEC CONDR (NO.2) BARE	LF	1.990	510.000	0.000	510.00	1,014.90
1150	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.070	1,530.000	0.000	1,530.00	3,167.10
1155	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	3.670	340.000	0.000	340.00	1,247.80
1160	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	786.220	36.000	0.000	36.00	28,303.92
1165	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	849.470	20.000	11.000	33.00	28,032.51
1170	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	841.420	9.000	0.000	10.00	8,414.20
1175	06246019	000	GROUND BOX TY 1 (364860)W/APRON	EA	3,333.220	1.000	0.000	1.00	3,333.22
1180	06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	4,453.320	2.000	0.000	2.00	8,906.64
1185	06246025	000	GROUND BOX TY 2 (603636)W/APRON	EA	4,813.400	8.000	0.000	8.00	38,507.20
1186	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	1,643.790	0.000	1.000	1.00	1,643.79
			Raise / Replace Existing Ground Box paid by LS						
1187	96086038		UNIQUE CHANGE ORDER ITEM 38	DOL	20,618.060	0.000	1.000	1.00	20,618.06
			Adjust 4 Fiber Ground Boxes						
1190	06246028	000	REMOVE GROUND BOX	EA	180.040	5.000	0.000	6.00	1,080.24
1195	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	2,700.600	3.000	-1.000	4.00	10,802.40
1196	06286001		RELOCATE ELECTRICAL SERVICES	EA	10,230.130	0.000	1.000	1.00	10,230.13
			Existing NTTA Service EBFR						
1200	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,080.240	1.000	0.000	3.00	3,240.72
1206	06286041		ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	6,732.880	0.000	4.000	4.00	26,931.52
			Added by c.o. 007						

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 \$
1210	06286115	000	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	4,913.450	1.000	1.000	2.00	9,826.90
1215	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,234.800	1.000	0.000	1.00	6,234.80
1220	06366003	000	ALUMINUM SIGNS (TY O)	SF	19.850	2,002.250	0.000	2,002.25	39,744.66
1225	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	489.000	58.000	0.000	58.00	28,362.00
1230	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	586.000	64.000	0.000	64.00	37,504.00
1231	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Added by CO #45, Paid by Each	EA	746.720	0.000	2.000	2.00	1,493.44
1235	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	655.000	5.000	0.000	5.00	3,275.00
1240	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	720.000	20.000	0.000	20.00	14,400.00
1245	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	826.000	8.000	0.000	8.00	6,608.00
1246	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY) Added by CO 35, paid by Each	EA	241.136	0.000	8.000	8.00	1,929.09
1250	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,700.000	4.000	0.000	4.00	6,800.00
1255	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,217.920	4.000	0.000	4.00	12,871.68
1260	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	403.460	1.000	0.000	3.00	1,210.38
1261	06446076		REMOVE SM RD SN SUP&AM Added by CO #45	EA	99.500	0.000	1.000	1.00	99.50
1262	06446070		RELOCATE SM RD SN SUP&AM TY S80 Added by CO #51 paid by LS	EA	1,648.380	0.000	1.000	1.00	1,648.38
1265	06476002	000	RELOCATE LRSA	EA	2,280.000	1.000	0.000	1.00	2,280.00
1270	06506025	000	INS OH SN SUP(25 FT CANT)	EA	15,685.400	3.000	0.000	3.00	47,056.20
1275	06506032	000	INS OH SN SUP(30 FT CANT)	EA	11,985.000	2.000	0.000	2.00	23,970.00
1280	06506038	000	INS OH SN SUP(35 FT CANT)	EA	13,365.000	3.000	0.000	3.00	40,095.00
1285	06506045	000	INS OH SN SUP(40 FT CANT)	EA	16,935.000	2.000	0.000	2.00	33,870.00
1290	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,718.570	5.000	0.000	3.00	14,155.71
1295	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	45.710	81.000	0.000	81.00	3,702.51
1297	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by C.O. 5	LF	0.590	0.000	3,000.000	14,933.00	8,810.47
1298	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) Added by C.O. 5	LF	0.690	0.000	3,200.000	18,520.00	12,778.80
1300	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.000	965.000	0.000	1,035.00	3,105.00
1305	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.100	21,188.000	0.000	13,290.00	14,619.00
1310	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.300	254.000	0.000	268.27	348.75
1315	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	69,429.000	0.000	52,187.00	31,312.20
1320	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	8,172.000	0.000	7,265.40	7,265.40
1325	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.000	460.000	0.000	265.00	795.00
1330	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.700	767.000	0.000	305.00	823.50
1335	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	102.000	4.000	0.000	3.00	306.00
1345	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.100	127.000	0.000	150.45	165.50
1350	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	44,030.000	0.000	44,030.00	26,418.00
1355	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.100	517.000	0.000	270.00	297.00
1360	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.400	54.000	0.000	93.00	130.20
1365	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	10,817.000	0.000	14,846.65	11,877.32
1370	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.600	433.000	0.000	433.00	692.80
1375	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	8,786.000	0.000	8,456.00	25,368.00
1380	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	978.000	0.000	1,068.00	6,301.20
1385	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	103.000	47.000	0.000	47.00	4,841.00

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 \$
1386	06666060		REFL PAV MRK TY I(W)(TPL ARRW)(100MIL) Added by CO #45, Paid by Each	EA	360.570	0.000	1.000	2.00	721.14
1395	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	121.000	31.000	0.000	52.00	6,292.00
1400	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	55.000	27.000	0.000	34.00	1,870.00
1405	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	144.000	0.000	144.00	864.00
1410	06666224	000	PAVEMENT SEALER 4"	LF	0.200	53,752.000	0.000	103,155.80	20,631.16
1415	06666226	000	PAVEMENT SEALER 8"	LF	0.350	6,967.000	0.000	11,069.75	3,874.42
1420	06666228	000	PAVEMENT SEALER 12"	LF	0.550	2,635.000	0.000	9,014.00	4,957.70
1425	06666230	000	PAVEMENT SEALER 24"	LF	1.100	403.000	0.000	1,460.00	1,606.00
1430	06666231	000	PAVEMENT SEALER (ARROW)	EA	20.000	46.000	0.000	47.00	940.00
1435	06666232	000	PAVEMENT SEALER (WORD)	EA	25.000	29.000	0.000	52.00	1,300.00
1436	06666235		PAVEMENT SEALER (TPL ARROW) Added by CO #45, Paid by Each	EA	47.720	0.000	1.000	2.00	95.44
1440	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	5.000	27.000	0.000	34.00	170.00
1445	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	22,038.000	0.000	11,777.90	4,711.16
1450	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	50,423.000	0.000	66,245.09	23,185.78
1455	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	22,804.000	0.000	20,655.25	11,360.39
1460	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	37,104.000	0.000	39,956.00	13,984.60
1465	06666350	000	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.100	501.000	0.000	168.00	520.80
1470	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,927.000	0.000	3,336.55	10,009.65
1475	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	5.000	268.000	0.000	309.00	1,545.00
1480	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	13,351.000	0.000	29,857.00	10,449.96
1485	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	26,344.000	0.000	30,925.00	10,823.75
1490	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	1,410.000	0.000	7,397.00	4,438.20
1495	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	210.000	0.000	1,583.00	3,166.00
1500	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	8.000	0.000	22.00	770.00
1501	06776009		ELIM EXT PAV MRK & MRKS (DBL ARROW) Added by CO #45, Paid by Each	EA	119.180	0.000	1.000	2.00	238.36
1505	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	1.000	0.000	12.00	600.00
1510	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	53,752.000	0.000	105,688.07	15,853.21
1515	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	6,967.000	0.000	11,069.65	2,213.93
1520	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	2,635.000	0.000	6,982.80	3,491.40
1525	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	403.000	0.000	1,210.00	1,210.00
1530	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	46.000	0.000	47.00	705.00
1531	06786011		PAV SURF PREP FOR MRK (TPL ARROW) Added by CO #45, Paid by Each	EA	47.720	0.000	1.000	2.00	95.44
1535	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	19.000	29.000	0.000	52.00	988.00
1540	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	27.000	0.000	34.00	170.00
1545	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,069.800	3.000	0.000	3.00	15,209.40
1550	06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,152.900	3.000	1.000	4.00	56,611.60
1555	06816001	000	TEMP TRAF SIGNALS	EA	89,593.670	3.000	0.000	3.00	268,781.01
1560	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	352.000	31.000	10.000	41.00	14,432.00
1565	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	352.000	20.000	6.000	26.00	9,152.00
1570	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	352.000	39.000	14.000	53.00	18,656.00
1575	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	352.000	8.000	2.000	10.00	3,520.00
1580	06826005	000	VEH SIG SEC (12")LED(RED)	EA	352.000	39.000	14.000	53.00	18,656.00
1585	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	352.000	4.000	0.000	4.00	1,408.00

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 \$
1590	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	880.000	36.000	8.000	44.00	38,720.00
1595	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	155.000	39.000	12.000	51.00	7,905.00
1600	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	165.000	4.000	2.000	6.00	990.00
1605	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.200	3,039.000	643.000	3,682.00	8,100.40
1610	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.200	180.000	493.000	673.00	1,480.60
1615	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	2.350	2,381.000	1,759.000	4,140.00	9,729.00
1620	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.350	6,790.000	835.000	8,840.00	29,614.00
1625	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.100	32,461.000	6,133.000	38,594.00	42,453.40
1630	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,137.000	2.000	0.000	2.00	14,274.00
1635	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	8,360.000	4.000	0.000	4.00	33,440.00
1640	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,140.000	2.000	0.000	2.00	16,280.00
1641	06866039		INS TRF SIG PL AM(S)1 ARM(36')LUM Added by CO #35, paid by Each	EA	9,833.390	0.000	4.000	4.00	39,333.56
1642	06866047		INS TRF SIG PL AM(S)1 ARM(44')LUM Added by CO #35, paid by Each	EA	10,510.790	0.000	1.000	1.00	10,510.79
1645	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	6,811.110	1.000	0.000	1.00	6,811.11
1650	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,800.000	3.000	0.000	3.00	26,400.00
1651	06866051		INS TRF SIG PL AM(S)1 ARM(48')LUM CO 35 INSTALL SIGNAL ARM 48FT PAID BY EACH	EA	11,420.160	0.000	1.000	1.00	11,420.16
1655	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	17,050.000	1.000	0.000	1.00	17,050.00
1660	06876001	000	PED POLE ASSEMBLY	EA	2,750.000	14.000	7.000	21.00	57,750.00
1665	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	36.000	8.000	44.00	43,560.00
1670	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,500.000	3.000	1.000	4.00	22,000.00
1675	07306107	000	FULL - WIDTH MOWING	CYC	4,500.000	10.000	0.000	8.00	36,000.00
1680	07346002	000	LITTER REMOVAL	CYC	1,750.910	38.000	0.000	82.00	143,574.62
1685	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,022.650	164.000	0.000	139.00	281,148.35
1690	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	2,030.880	76.000	0.000	74.00	150,285.12
1695	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,623.710	38.000	0.000	40.00	64,948.40
1700	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,623.710	38.000	0.000	39.00	63,324.69
1705	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.000	94,833.000	33.000	94,866.00	94,866.00
1710	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	11,900.000	6.190	0.000	6.19	73,661.00
1720	40776001	000	NOISE WALL	SF	38.180	24,340.000	0.000	24,340.00	929,301.20
1725	50686001	000	CHECK VALVE	EA	4,336.030	1.000	0.000	1.00	4,336.03
1730	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,664.160	7.000	0.000	7.00	81,649.12
1735	60046021	000	COMM CABLE (UNDRGRND)(19 AWG)(6 PAIR)	LF	3.470	255.000	0.000	255.00	884.85
1740	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	3.700	6,180.000	0.000	6,758.00	25,004.60
1745	60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	4.230	15,345.000	0.000	15,345.00	64,909.35
1750	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.530	4,090.000	0.000	3,680.00	12,990.40
1755	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	4.710	370.000	0.000	370.00	1,742.70
1760	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,437.520	8.000	0.000	8.00	11,500.16
1765	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,370.010	1.000	0.000	1.00	1,370.01
1770	60076094	000	FIBER OPTIC FUSION SPLICE	EA	61.010	446.000	0.000	518.00	31,603.18
1775	60076102	000	RELOCATE FIBER OPTIC CABLE	LF	5.010	4,755.000	0.000	4,755.00	23,822.55
1780	60076103	000	REMOVE FIBER OPTIC CABLE	LF	1.000	4,010.000	0.000	5,600.00	5,600.00
1785	60086047	000	RELOCATE EXISTING COMMUNICATION CABINET	EA	1,800.400	2.000	0.000	2.00	3,600.80
1790	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	2,250.500	1.000	0.000	2.00	4,501.00
1795	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	19.680	7,005.000	-910.000	7,005.00	137,858.40

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 \$
1800	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	32.820	1,235.000	0.000	2,257.00	74,074.74
1805	60256001	000	RADAR PRESENCE DETECTOR	EA	6,045.040	18.000	6.000	24.00	145,080.96
1806	96086029		UNIQUE CHANGE ORDER ITEM 29 Added by CO #49, Paid by Each	DOL	530.000	0.000	6.000	6.00	3,180.00
1810	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.470	9,531.000	2,590.000	14,535.00	50,436.45
1815	60276003	000	CONDUIT (PREPARE)	LF	33.700	2,400.000	0.000	3,770.00	127,049.00
1820	60276008	000	GROUND BOX (PREPARE)	EA	225.050	7.000	0.000	8.00	1,800.40
1825	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,120.080	8.000	2.000	10.00	71,200.80
1826	96086030		UNIQUE CHANGE ORDER ITEM 30 Added by CO #49, Paid by Ea	DOL	830.000	0.000	2.000	2.00	1,660.00
1830	60646026	000	ITS POLE (40 FT)(REL)	EA	1,609.050	3.000	0.000	3.00	4,827.15
1835	61516001	000	REMOVE AND RELOCATE DMS SYSTEM	EA	11,877.000	1.000	0.000	1.00	11,877.00
1840	61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	17,401.500	2.000	0.000	2.00	34,803.00
1845	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,975.420	7.000	-2.000	10.00	49,754.20
1850	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	4,815.570	4.000	0.000	4.00	19,262.28
1855	61866018	000	ITS GND BOX (POLY) TY 1 (243648)W/APRN	EA	4,975.420	2.000	0.000	2.00	9,950.84
1860	61866024	000	ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	5,710.270	2.000	0.000	2.00	11,420.54
1865	61866025	000	REMOVE ITS GROUND BOX	EA	900.200	6.000	0.000	7.00	6,301.40
1870	71246001	000	6" PVC WATER PIPE	LF	67.000	69.000	0.000	107.00	7,169.00
1875	71246003	000	6" GATE VALVE	EA	1,145.000	6.000	0.000	7.00	8,015.00
1880	71246004	000	24" BUTTERFLY VALVE WITH VALVE BOX	EA	9,915.000	2.000	0.000	2.00	19,830.00
1885	71246005	000	24" PLUG	EA	3,460.000	1.000	0.000	1.00	3,460.00
1890	71246006	000	24" 11.25 DEGREE BEND	EA	6,365.000	2.000	2.000	4.00	25,460.00
1895	71246007	000	24" 22.5 DEGREE BEND	EA	5,940.000	1.000	0.000	1.00	5,940.00
1900	71246009	000	24" X 6" TAPPING SLEEVE	EA	7,130.000	2.000	-2.000	2.00	14,260.00
1910	71246011	000	24" X 6" TEE	EA	8,690.000	3.000	0.000	3.00	26,070.00
1912	96086019		UNIQUE CHANGE ORDER ITEM 19 36" x 24" Conc Encased Tapping Sleeve paid by each	DOL	35,809.530	0.000	1.000	1.00	35,809.53
1915	71246012	000	PROC AND INSTALL FIRE HYDRANT	EA	5,825.000	6.000	0.000	6.00	34,950.00
1920	71246013	000	REMOVE AND SALVAGE FIRE HYDRANT	EA	2,600.000	4.000	0.000	4.00	10,400.00
1925	71246014	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,501.000	0.000	1,667.00	1,667.00
1926	71246016		16" STEEL ENCASEMENT PIPE Added by C.O. 12	LF	275.160	0.000	369.000	319.00	87,776.04
1930	71246017	000	4" DIAMETER WASTEWATER MANHOLE	EA	3,800.000	9.000	-2.000	7.00	26,600.00
1940	71246019	000	CONSTRUCTION STAKING	LS	3,000.000	1.000	0.000	1.00	3,000.00
1945	71246020	000	AS-BUILT SURVEY	LS	3,000.000	1.000	0.000	1.00	3,000.00
1950	71246022	000	ABANDON/REMOVE EXISTING 24" WATER LINE	LF	38.000	713.000	0.000	713.00	27,094.00
1955	71246023	000	ABONDON/REMOVE EXISTING 8" WASTEWATER	LF	14.000	890.000	0.000	890.00	12,460.00
1960	71246024	000	POST CONST. TV INSPECTION OF WW MAIN	LF	2.000	838.000	-28.000	867.00	1,734.00
1965	71246025	000	24"C905 DR18 PVC WATER PIPE	LF	153.000	764.000	0.000	764.00	116,892.00
1974	71246028		16" STEEL ENCSEMNT PIPE OTHR THAN OPNCUT Added by C.O. 12	LF	368.940	0.000	130.000	180.00	66,409.20
1980	71246030	000	RELOCATE FIRE HYDRANT	EA	5,260.000	1.000	0.000	4.00	21,040.00
1985	71246031	000	ADJUST FIRE HYDRANT	EA	950.000	1.000	0.000	1.00	950.00
1990	71246032	000	12" X 6" TEE	EA	6,450.000	1.000	0.000	1.00	6,450.00
1995	71246033	000	8" ASTM D2241 IPS SDR26 WW (OPEN CUT)	LF	40.000	737.000	-18.000	669.00	26,760.00
2005	71246035	000	42" SPLIT STEEL ENCASEMENT (OPEN CUT)	LF	725.000	32.000	0.000	32.00	23,200.00

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 \$
2010	71246036	000	RELOCATE EXIST BLOWOFF VALVE	EA	6,050.000	1.000	0.000	1.00	6,050.00
2011	96086018		UNIQUE CHANGE ORDER ITEM 18 Relocating combination air & vacuum release valve by CO #17	DOL	6,808.610	0.000	1.000	1.00	6,808.61
2012	96086019		UNIQUE CHANGE ORDER ITEM 19 16" SPLIT STEEL ENCASMENT PIPE (OPEN)	DOL	2,248.270	0.000	28.000	28.00	62,951.56
2018	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	5,029,695.47	5,029,695.47
2019	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	5,029,695.47	-5,029,695.47
2224	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	43.000	0.000	43.00	8,600.00
2233	96086006		UNIQUE CHANGE ORDER ITEM 6 C.O.6 UTILITY LOCATES WASTEWATER LINE NEAR ROBINSON RD.	DOL	1,871.780	0.000	1.000	1.00	1,871.78
2234	96086023		UNIQUE CHANGE ORDER ITEM 23 TEMPORARY TRAFFIC SIGNALS paid by Inv	DOL	1.000	0.000	268,860.380	268,860.38	268,860.38
2235	96086001		UNIQUE CHANGE ORDER ITEM 1 C.O. 3 REMOVING 36" DRILL SHAFT OBSTRUCTION	DOL	1.000	0.000	9,987.320	15,896.13	15,896.13
2236	96086002		UNIQUE CHANGE ORDER ITEM 2 C.O.4 INS OH SN SUP (22.5 FT BAL TEE)	DOL	23,269.510	0.000	1.000	1.00	23,269.51
2237	96086003		UNIQUE CHANGE ORDER ITEM 3 C.O.4 RELOCATE ELECTRICAL GROUND BOX	DOL	1.000	0.000	1,733.150	1,733.15	1,733.15
2238	96086007		UNIQUE CHANGE ORDER ITEM 7 C.O.9 EXTEND HEADWALLS TA CULVERT C1 & C2 pd by Invoice	DOL	1.000	0.000	9,000.000	9,000.00	9,000.00
2239	96086008		UNIQUE CHANGE ORDER ITEM 8 C.O. 10 MOBILIZATION (ASPHALT CREW) 8" Type B Asphalt	DOL	48,252.750	0.000	1.000	1.00	48,252.75
2240	96086009		UNIQUE CHANGE ORDER ITEM 9 C.O. 11 REPAIR RIGID METAL ITS CONDUIT PD BY INVOICE	DOL	1.000	0.000	5,500.000	4,964.82	4,964.82
2245	96086012		UNIQUE CHANGE ORDER ITEM 12 c.o.12 10" ASTM D2241 IPS SDR 26 WW (open cut)	DOL	120.370	0.000	18.000	14.00	1,685.18
2246	96086013		UNIQUE CHANGE ORDER ITEM 13 C.O.12 10" astrn d2241 ips sdr 26 ww (Other than open cut)	DOL	71.740	0.000	130.000	184.00	13,200.16
2247	96086014		UNIQUE CHANGE ORDER ITEM 14 C.O.12 5' DIAMETER WW MANHOLE	DOL	6,243.150	0.000	3.000	3.00	18,729.45
2248	96086015		UNIQUE CHANGE ORDER ITEM 15 C.O. 12 6' DIAMETER WW MANHOLE	DOL	57,719.320	0.000	1.000	1.00	57,719.32
2249	96086016		UNIQUE CHANGE ORDER ITEM 16 C.O. 13 RESTOCK FEE(INLET BOTTOM)	DOL	1,765.000	0.000	0.000	1.00	1,765.00
2251	96086016		UNIQUE CHANGE ORDER ITEM 16 Deleted from Change Order #13	DOL	1,765.000	0.000	1.000	1.00	1,765.00
2252	96086021		UNIQUE CHANGE ORDER ITEM 21 Additional Armor Joint work on Bridge 9 Widening	DOL	5,610.550	0.000	1.000	1.00	5,610.55
2253	96086024		UNIQUE CHANGE ORDER ITEM 24 12" Steel Encasement paid by LF	DOL	253.720	0.000	20.000	20.00	5,074.40
2255	96086026		UNIQUE CHANGE ORDER ITEM 26 Adding the installation of Salvaged NTTA clean out	DOL	1.000	0.000	27,708.030	27,708.03	27,708.03

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 \$	
2256	96086027		UNIQUE CHANGE ORDER ITEM 27 Adjust Existing Manholes	DOL	8,940.470	0.000	2.000	2.00	17,880.94	
2257	96086028		UNIQUE CHANGE ORDER ITEM 28 6% OH COMPENSATION OH for 30 Dayd	DOL	4,114.400	0.000	30.000	30.00	123,432.00	
2258	96086029		UNIQUE CHANGE ORDER ITEM 29 Added by CO #35, paid by LS	DOL	1.000	0.000	7,750.620	7,750.62	7,750.62	
2259	96086030		UNIQUE CHANGE ORDER ITEM 30 Added by CO #40, paid by EA	DOL	1.000	0.000	13,037.360	13,037.36	13,037.36	
2260	96086030		UNIQUE CHANGE ORDER ITEM 30 Added by CO #42, paid by EA	DOL	1,451.730	0.000	10.000	10.00	14,517.30	
2263	96086033		UNIQUE CHANGE ORDER ITEM 33 Added by CO # 47, Pd by LS	DOL	848.770	0.000	1.000	1.00	848.77	
2264	96086034		UNIQUE CHANGE ORDER ITEM 34 Added by CO #47, Paid by LS	DOL	16,477.800	0.000	1.000	1.00	16,477.80	
626	04656074		INLET (COMPL)(PSL)(RC)(5FTX5FT) Deleted from Change Order #13	EA	3,937.220	0.000	1.000	1.00	3,937.22	
858	05286013		COLORED TEXTURED CONC (6"-17") Adding Colored Textured Concrete to match existing crosswalk	SY	133.280	0.000	114.600	80.67	10,751.30	
								Category Subtotal	\$55,528,437.92	

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
001	06446064		IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) Added by CO# 58, Paid by LS	EA	16,066.930	0.000	1.000	1.00	16,066.93	
0751	96086022		UNIQUE CHANGE ORDER ITEM 22 PAYING FOR POTHoles OF ASBESTOS PIPE BY INV	DOL	1,141.590	0.000	1.000	1.00	1,141.59	
2230	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	200,000.000	0.000	82,529.45	82,529.45	
2231	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	100,000.000	0.000	80,438.81	80,438.81	
2232	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	550,000.000	-268,860.380	176,582.88	176,582.88	
2254	96086025		UNIQUE CHANGE ORDER ITEM 25 Force Account work for relocating two fire hydrants pd by ea	DOL	13,814.590	0.000	1.000	1.00	13,814.59	
2267	96086036		UNIQUE CHANGE ORDER ITEM 36 Added by CO#56, Pd by LS	DOL	19,979.120	0.000	1.000	1.00	19,979.12	
								Category Subtotal	\$390,553.37	

CATEGORY		003		DESCRIPTION	47Y00444 February 2021 Winter Weather					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2265	96086033		UNIQUE CHANGE ORDER ITEM 33 47Y00444 February 2021 Winter Weather	DOL	19,702.120	0.000	1.000	1.00	19,702.12	

Category Subtotal \$19,702.12

PROJECT NH 1602(427) CONTROL 237404049
 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 (\$)
0190	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	45.000	20,679.000	-20,638.000	0.000	0.00
0910	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	16.500	125.000	0.000	0.000	0.00
0960	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,925.000	34.000	-34.000	0.000	0.00
0995	05506006	000	GATE (REMOVE)	EA	845.080	2.000	0.000	0.000	0.00
1000	05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	1,380.000	3.000	0.000	0.000	0.00
1005	05526003	000	WIRE FENCE (TY C)	LF	11.400	206.000	0.000	0.000	0.00
1205	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	5,689.700	2.000	-2.000	0.000	0.00
1340	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	123.000	4.000	0.000	0.000	0.00
1390	06666075	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	109.000	6.000	0.000	0.000	0.00
1715	30026001	000	MEMBRANE UNDERSEAL	GAL	3.000	4,123.000	0.000	0.000	0.00
1905	71246010	000	36" X 24" TEE	EA	44,550.000	1.000	-1.000	0.000	0.00
1935	71246018	000	EXISTING MANHOLE PIPE CONNECTION	EA	5,500.000	2.000	0.000	0.000	0.00
1970	71246026	000	CLASS "B" CONCRETE	CY	275.000	16.600	0.000	0.000	0.00
1975	71246029	000	EXISTING PIPE TO PIPE CONNECTION	EA	6,750.000	2.000	0.000	0.000	0.00
2000	71246034	000	8" ASTM D2241 IPS SDR26 WW (OTHER THAN)	LF	315.000	101.000	-101.000	0.000	0.00
2015	71246037	000	VALVE BOX LID (TRAF RATED)/ADJUST BOX	EA	400.000	1.000	0.000	0.000	0.00
2016	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2017	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
2220	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			PAID BY THE HOUR						
2221	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
2222	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2223	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2226	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	0.000	0.00
2227	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	0.000	0.00
2228	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	100,000.000	0.000	0.000	0.00
2229	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	100,000.000	0.000	0.000	0.00
2261	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	848.770	0.000	0.000	0.000	0.00
			CO 43 Restocking fee, PD by LS						
2262	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	16,477.800	0.000	0.000	0.000	0.00
			Added by CO #43, paid by LS						
Category Subtotal									0.00

PROJECT NH 1602(427) CONTROL 237404049

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 \$
2266	96086035		UNIQUE CHANGE ORDER ITEM 35 Additional landscaping at Carrier Pkwy	DOL	1.000	0.000	56,343.380	56,343.38	56,343.38
2268	96086037		UNIQUE CHANGE ORDER ITEM 37 Added by CO #59, Pd LS	DOL	108,832.730	0.000	1.000	1.00	108,832.73
								Category Subtotal	<u>165,176.11</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$56,103,869.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,500.000	149.00	149.000	1,117,500.00
01006008		PREPARING ROW (TREE) (0" TO 6" DIA)	EA	450.020	0.00	13.000	5,850.26
		Adding in order to complete NO1 and NO2					
01006009		PREPARING ROW (TREE) (6" TO 24" DIA)	EA	720.860	0.00	32.000	23,067.52
		Adding in order to complete NO1 and NO2					
01006011		PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	2,700.070	0.00	8.000	21,600.56
		Adding in order to construct NO1 & NO2					
01046001	000	REMOVING CONC (PAV)	SY	8.000	49,349.00	50,867.259	406,938.09
01046009		REMOVING CONC (RIPRAP)	SY	1.500	29,304.00	9,927.892	14,891.84
		Price adjustments for 25% underrun					
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	29,304.00	9,927.892	99,278.92
01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	544.00	736.170	14,723.40
01046013	000	REMOVING CONC (FOUNDATIONS)	SY	1,000.000	2.00	2.000	2,000.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	2,033.00	2,047.167	40,943.34
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	1,223.00	1,223.000	18,345.00
01046021		REMOVING CONC (CURB)	LF	36.310	0.00	214.000	7,770.34
		Added by CO #41, Paid by LF					
01046037	000	REMOVE CONC (RAIL)	LF	30.000	924.00	924.000	27,720.00
01046049		REMOVE CONCRETE (MSE PANELS)	SF	7.500	3,620.00	1,448.000	10,860.00
		Adjustment factor for item greater than 50%					
01046049	000	REMOVE CONCRETE (MSE PANELS)	SF	50.000	3,620.00	1,448.000	72,400.00
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	7.170	15,867.00	15,415.329	110,527.91
01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	2.570	46,137.00	44,359.548	114,004.01
01056081	000	REMOV STAB BASE & ASPH PAV (4"-14")	SY	4.630	8,850.00	6,282.842	29,089.56
01106001	000	EXCAVATION (ROADWAY)	CY	8.300	249,697.00	249,697.000	2,072,485.11
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	9.000	107,867.00	108,086.000	972,774.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	9.000	18,052.00	18,052.000	162,468.00
01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	15.000	26,540.00	26,540.000	398,100.00
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	1.040	0.00	288,307.131	299,839.42
		Added by c.o. 1					
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.080	293,122.00	288,307.111	23,064.58
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	40,559.00	54,755.891	4,380.47
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	40,559.00	170,232.726	15,320.94
01686001		VEGETATIVE WATERING	MG	3.910	29,207.30	1,312.300	5,131.09
		Price Adjustment Factor Less than 25%					
01686001	000	VEGETATIVE WATERING	MG	15.620	29,207.30	1,312.300	20,498.13
01696004		SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.300	0.00	8,929.190	11,607.94
		Added by Change order #20					
01706001	000	IRRIGATION SYSTEM	LS	100,000.000	1.00	1.000	100,000.00
02476073	000	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	7.450	168,359.00	168,421.000	1,254,736.47
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	33,670.00	38,350.000	115,050.00
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	52.870	37,631.00	38,448.275	2,032,760.30
03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	68.930	37,631.00	9,872.014	680,477.92
		C.O. 8 - 8" Type B Asphalt					

03446106	000	SUPERPAVE MIXTURES SP-D PG64-22	TON	81.000	198.00	49.920	4,043.52
03466002	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	130.000	2,561.00	1,806.260	234,813.80
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	51.000	128,813.00	130,987.416	6,680,358.22
03606058	000	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	61.240	4,169.00	2,113.092	129,405.76
04006005	000	CEM STABIL BKFL	CY	108.790	1,495.00	1,495.000	162,641.05
04016001	000	FLOWABLE BACKFILL	CY	160.130	342.00	529.109	84,726.22
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.780	14,040.00	14,052.000	25,012.56
04036001	000	TEMPORARY SPL SHORING	SF	16.970	12,786.00	15,445.223	262,105.43
04036001		TEMPORARY SPL SHORING	SF	96.400	12,786.00	211.180	20,358.26
		Added by CO #44, paid by SF					
04106001	000	SOIL NAIL ANCHORS	LF	20.180	21,811.00	21,811.000	440,145.98
04166001	000	DRILL SHAFT (18 IN)	LF	88.090	995.00	1,068.000	94,080.12
04166002	000	DRILL SHAFT (24 IN)	LF	115.020	692.00	642.000	73,842.84
04166004	000	DRILL SHAFT (36 IN)	LF	190.010	9,103.00	9,103.000	1,729,661.03
04166005	000	DRILL SHAFT (42 IN)	LF	252.480	384.00	384.000	96,952.32
04166007	000	DRILL SHAFT (54 IN)	LF	387.550	18.00	18.000	6,975.90
04166008	000	DRILL SHAFT (60 IN)	LF	375.370	5,645.00	5,645.000	2,118,963.65
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	256.760	158.00	158.000	40,568.08
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	320.460	44.00	44.000	14,100.24
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	586.430	66.00	66.000	38,704.38
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	143.050	336.00	344.000	49,209.20
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	162.830	12.00	12.000	1,953.96
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	266.420	180.00	249.000	66,338.58
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	307.290	22.00	22.000	6,760.38
04206011	000	CL B CONC (FLUME)	CY	335.000	9.00	9.000	3,015.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	604.270	635.70	635.700	384,134.45
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	655.980	28.10	28.100	18,433.04
04206030	000	CL C CONC (CAP)(HPC)	CY	723.680	702.60	702.600	508,457.55
04206038	000	CL C CONC (COLUMN)(HPC)	CY	851.490	461.60	461.600	393,047.78
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	365.000	27.30	27.300	9,964.50
04226002	000	REINF CONC SLAB (HPC)	SF	14.530	143,959.00	143,959.000	2,091,724.27
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	20.310	3,230.00	3,230.000	65,601.30
04226012	000	BRIDGE MEDIAN (HPC)	SF	12.480	1,033.00	1,033.000	12,891.84
04226014	000	BRIDGE SIDEWALK (HPC)	SF	7.690	12,618.00	12,618.000	97,032.42
04226016	000	APPROACH SLAB (HPC)	CY	497.490	971.00	971.000	483,062.80
04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	490.730	40.00	40.000	19,629.20
04236001	000	RETAINING WALL (MSE)	SF	46.220	36,313.00	36,422.700	1,683,457.21
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	87.450	889.00	889.000	77,743.05
04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	57.340	16,119.00	16,152.000	926,155.68
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	80.720	3,003.00	3,003.000	242,402.16
04236020	000	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	36.000	5,313.00	5,313.000	191,268.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	36.110	8,856.00	8,856.000	319,790.17
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	143.520	1,662.10	1,662.100	238,544.59
04256020	000	PRESTR CONC BOX BEAM (5XB20)	LF	172.190	2,520.00	2,520.000	433,918.80
04256036	000	PRESTR CONC GIRDER (TX34)	LF	140.710	2,345.80	2,345.800	330,077.51
04256037	000	PRESTR CONC GIRDER (TX40)	LF	157.630	4,710.91	4,710.910	742,580.74
04256038	000	PRESTR CONC GIRDER (TX46)	LF	202.290	411.50	411.500	83,242.34
04256039	000	PRESTR CONC GIRDER (TX54)	LF	133.580	8,375.37	8,375.370	1,118,781.92
04326001	000	RIPRAP (CONC)(4 IN)	CY	299.000	708.70	717.296	214,471.50

04326002		RIPRAP (CONC)(5 IN)	CY	46.500	3,802.00	1,322.153	61,480.11
		Price Adjustment for major iten underrun 1.15					
04326002	000	RIPRAP (CONC)(5 IN)	CY	310.000	3,802.00	1,322.153	409,867.43
04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	15.250	923.50	636.832	9,711.69
		Price Adjustment Factor Greater than 25%					
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	305.000	923.50	636.832	194,233.77
04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	356.320	110.00	118.525	42,232.82
04326044	000	RIPRAP (CONC)(FLUME)	CY	335.000	96.00	161.582	54,129.98
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	338.000	412.00	330.217	111,613.34
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	10.070	1,123.00	1,123.000	11,308.61
04506004	000	RAIL (TY T221)	LF	47.920	3,098.00	3,100.000	148,552.00
04506005	000	RAIL (TY T221)(HPC)	LF	49.230	4,766.10	4,766.100	234,635.11
04506009	000	RAIL (TY T401)(HPC)	LF	44.780	245.10	245.100	10,975.58
04506016	000	RAIL (TY T552)	LF	50.540	61.00	61.000	3,082.94
04506030	000	RAIL (TY C221)	LF	83.390	4,186.00	4,186.000	349,070.54
04506031	000	RAIL (TY C221)(HPC)	LF	83.420	1,723.60	1,723.600	143,782.71
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	75.310	1,250.50	1,250.500	94,175.16
04646005	000	RC PIPE (CL III)(24 IN)	LF	65.410	12,561.00	13,014.648	851,288.12
04646007	000	RC PIPE (CL III)(30 IN)	LF	76.630	2,916.00	2,908.000	222,840.04
04646008	000	RC PIPE (CL III)(36 IN)	LF	95.520	278.00	487.030	46,521.11
04646009	000	RC PIPE (CL III)(42 IN)	LF	115.890	842.00	991.180	114,867.85
04646010	000	RC PIPE (CL III)(48 IN)	LF	143.790	1,460.00	1,728.000	248,469.12
04646011	000	RC PIPE (CL III)(54 IN)	LF	210.810	325.00	336.440	70,924.92
04646012	000	RC PIPE (CL III)(60 IN)	LF	210.800	244.00	244.000	51,435.20
04646021	000	RC PIPE (CL IV)(42 IN)	LF	115.890	130.00	130.000	15,065.70
04646026	000	RC PIPE (CL V)(24 IN)	LF	65.410	46.00	46.000	3,008.86
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,593.630	7.00	8.000	20,749.04
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,073.620	3.00	3.000	9,220.86
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,073.630	13.00	13.000	39,957.19
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	3,073.630	54.00	54.000	165,976.02
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	3,073.630	10.00	10.000	30,736.30
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,802.290	2.00	2.000	9,604.58
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,303.310	1.00	1.000	3,303.31
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	3,820.660	1.00	1.000	3,820.66
04656044	000	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	5,077.830	1.00	1.000	5,077.83
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,992.900	3.00	3.000	8,978.70
04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	3,937.220	3.00	5.000	19,686.10
04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	7,360.460	1.00	1.000	7,360.46
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,320.740	10.00	11.000	47,528.14
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,422.880	2.00	2.000	8,845.76
04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	4,818.890	7.00	7.000	33,732.23
04656132	000	INLET (COMPL)(PSL)(FG)(4FTX5FT-4FTX4FT)	EA	4,422.900	1.00	1.000	4,422.90
04656138	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	4,818.890	3.00	3.000	14,456.67
04656146	000	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,745.890	3.00	4.000	14,983.56
04656148	000	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,082.890	12.00	14.000	71,160.46
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	12,849.570	1.00	1.000	12,849.57
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	10,810.200	1.00	1.000	10,810.20
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	12,849.570	1.00	1.000	12,849.57
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,585.890	1.00	1.000	1,585.89

04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,582.940	5.00	5.000	7,914.70
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,777.840	1.00	1.000	2,777.84
04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	1,626.000	1.00	2.000	3,252.00
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,516.290	3.00	3.000	4,548.87
04766034	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL III)	LF	766.600	1,180.00	1,180.000	904,588.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,031.380	4.00	4.000	4,125.52
04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,031.390	2.00	1.000	1,031.39
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	78.440	101.00	101.000	7,922.44
04966002	000	REMOV STR (INLET)	EA	485.000	24.00	23.000	11,155.00
04966003	000	REMOV STR (MANHOLE)	EA	509.760	3.00	3.000	1,529.28
04966004	000	REMOV STR (SET)	EA	485.010	2.00	2.000	970.02
04966006	000	REMOV STR (HEADWALL)	EA	562.480	4.00	4.000	2,249.92
04966007	000	REMOV STR (PIPE)	LF	19.260	4,420.00	4,420.000	85,129.20
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	29,183.060	3.00	3.000	87,549.18
05006001		MOBILIZATION	LS	11,500.000	1.00	1.000	11,500.00
		Pay mobilization for the remob. of sub contractor					
05006001	000	MOBILIZATION	LS	4,917,544.790	1.00	0.970	4,770,018.46
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,933.380	38.00	6.000	113,600.28
		Added by CO #46, Paid by month					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	38,695.880	38.00	43.000	1,663,922.84
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.700	262.00	462.000	12,335.40
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.040	262.00	462.000	3,714.48
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.530	1,950.00	1,910.272	23,935.70
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.340	1,950.00	1,799.161	16,804.16
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.980	13,864.00	15,385.000	45,847.30
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	13,864.00	15,385.000	12,154.15
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.740	4,365.00	4,883.000	18,262.42
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.160	4,365.00	4,883.000	5,664.28
05066047		TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	11.140	0.00	2,251.994	25,087.21
		Added by change order #23					
05086001	000	CONSTRUCTING DETOURS	SY	61.880	9,796.00	11,113.696	687,715.51
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	25.280	11,100.00	11,730.000	296,534.40
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	24.560	2,760.00	2,760.000	67,785.60
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	29.260	140.00	140.000	4,096.40
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.570	29,610.00	34,350.000	191,329.50
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.130	8,360.00	7,640.000	54,473.20
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	55.660	660.00	581.000	32,338.46
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.360	11,100.00	11,730.000	62,872.80
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.420	2,760.00	2,760.000	20,479.20
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.530	140.00	140.000	4,134.20
05286013		COLORED TEXTURED CONC (6"-17")	SY	133.280	0.00	80.667	10,751.30
		Adding Colored Textured Concrete to match existing crosswalk					
05296005	000	CONC CURB (MONO) (TY II)	LF	4.100	47,146.00	47,994.650	196,778.07
05296011	000	CONC CURB (DOWEL)	LF	10.530	2,179.00	1,407.050	14,816.24
05306004	000	DRIVEWAYS (CONC)	SY	57.650	1,676.00	1,459.558	84,143.52
05316002	000	CONC SIDEWALKS (5")	SY	40.330	14,034.00	14,013.346	565,158.24
05316004	000	CURB RAMPS (TY 1)	EA	1,313.800	8.00	8.000	10,510.40
05316005	000	CURB RAMPS (TY 2)	EA	1,406.210	15.00	18.000	25,311.78
05316010	000	CURB RAMPS (TY 7)	EA	1,269.710	6.00	8.000	10,157.68

05316013	000	CURB RAMPS (TY 10)	EA	1,218.540	26.00	29.000	35,337.66
05316016	000	CURB RAMPS (TY 21)	EA	1,419.720	9.00	10.000	14,197.20
05366002	000	CONC MEDIAN	SY	46.250	631.00	1,189.500	55,014.38
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	18.750	4,250.00	3,982.000	74,662.51
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,585.000	4.00	4.000	6,340.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	625.000	23.00	21.000	13,125.00
05406014	000	SHORT RADIUS	LF	24.000	650.00	600.000	14,400.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	600.000	15.00	15.000	9,000.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	226.50	201.500	4,030.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	4,356.00	4,356.000	17,424.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	27.00	27.000	6,075.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	4.00	4.000	900.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,925.000	0.00	0.000	0.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,614.130	0.00	32.000	83,652.16
		MSKT MASH TL-3 SGT added by CO # 26					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	19.00	19.000	4,275.00
05452061		CRASH CUSH ATTEN (INSTL) (W)	EA	50,542.430	0.00	1.000	50,542.43
		36" Wide REACT II TL-3 INSTL(W)					
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,500.000	21.00	21.000	157,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	9.00	9.000	7,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	18.00	18.000	9,000.00
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	25.700	840.00	206.000	5,294.20
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	10.000	2,863.00	1,389.000	13,890.00
06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	855.860	2.00	2.000	1,711.72
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	540.120	1.00	1.000	540.12
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	720.160	15.00	15.000	10,802.40
06106010	000	REMOVE RD IL ASM (U/P)	EA	450.100	8.00	8.000	3,600.80
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	638.060	12.00	13.000	8,294.78
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	695.240	18.00	18.000	12,514.32
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,179.710	1.00	1.000	1,179.71
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	2,119.900	1.00	1.000	2,119.90
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,428.930	42.00	45.000	109,301.85
06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,264.470	1.00	1.000	3,264.47
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.760	13,905.00	14,112.000	109,509.12
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	19.440	2,015.00	2,055.000	39,949.20
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	9.330	11,069.00	11,252.000	104,981.16
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	21.410	2,490.00	2,865.000	61,339.65
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.000	105.00	413.000	7,847.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	24.940	1,535.00	3,617.000	90,207.98
06186062	000	CONDT (RM) (3/4")	LF	13.360	650.00	650.000	8,684.00
06186070	000	CONDT (RM) (2")	LF	19.530	190.00	285.000	5,566.05
06186074	000	CONDT (RM) (3")	LF	28.220	240.00	330.000	9,312.60
06186078	000	CONDT (RM) (4")	LF	38.320	315.00	315.000	12,070.80
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.800	670.00	670.000	536.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.810	2,220.00	2,700.000	2,187.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	18,765.00	18,765.000	16,700.85
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.990	48,776.00	51,010.000	50,499.90
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.020	16,649.00	18,519.000	18,889.38
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.110	7,560.00	9,122.000	10,125.42

06206012	000	ELEC COND (NO.4) INSULATED	LF	2.860	260.00	560.000	1,601.60
06206015	000	ELEC COND (NO.2) BARE	LF	1.990	510.00	510.000	1,014.90
06206016	000	ELEC COND (NO.2) INSULATED	LF	2.070	1,530.00	1,530.000	3,167.10
06206024	000	ELEC COND (NO.3/0) INSULATED	LF	3.670	340.00	340.000	1,247.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	786.220	36.00	36.000	28,303.92
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	849.470	20.00	33.000	28,032.51
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	841.420	9.00	10.000	8,414.20
06246019	000	GROUND BOX TY 1 (364860)W/APRON	EA	3,333.220	1.00	1.000	3,333.22
06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	4,453.320	2.00	2.000	8,906.64
06246025	000	GROUND BOX TY 2 (603636)W/APRON	EA	4,813.400	8.00	8.000	38,507.20
06246028	000	REMOVE GROUND BOX	EA	180.040	5.00	6.000	1,080.24
06286001	000	RELOCATE ELECTRICAL SERVICES	EA	2,700.600	3.00	4.000	10,802.40
06286001		RELOCATE ELECTRICAL SERVICES	EA	10,230.130	3.00	1.000	10,230.13
		Existing NTTA Service EBFR					
06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,080.240	1.00	3.000	3,240.72
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	5,689.700	0.00	0.000	0.00
06286041		ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	6,732.880	0.00	4.000	26,931.52
		Added by c.o. 007					
06286115	000	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	4,913.450	1.00	2.000	9,826.90
06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,234.800	1.00	1.000	6,234.80
06366003	000	ALUMINUM SIGNS (TY O)	SF	19.850	2,002.25	2,002.250	39,744.66
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	489.000	58.00	58.000	28,362.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	586.000	64.00	64.000	37,504.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	746.720	64.00	2.000	1,493.44
		Added by CO #45, Paid by Each					
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	655.000	5.00	5.000	3,275.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	720.000	20.00	20.000	14,400.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	826.000	8.00	8.000	6,608.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,700.000	4.00	4.000	6,800.00
06446064		IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	16,066.930	0.00	1.000	16,066.93
		Added by CO# 58, Paid by LS					
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,217.920	4.00	4.000	12,871.68
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	403.460	1.00	3.000	1,210.38
06446070		RELOCATE SM RD SN SUP&AM TY S80	EA	1,648.380	1.00	1.000	1,648.38
		Added by CO #51 paid by LS					
06446076		REMOVE SM RD SN SUP&AM	EA	99.500	0.00	1.000	99.50
		Added by CO #45					
06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	241.140	0.00	8.000	1,929.09
		Added by CO 35, paid by Each					
06476002	000	RELOCATE LRSA	EA	2,280.000	1.00	1.000	2,280.00
06506025	000	INS OH SN SUP(25 FT CANT)	EA	15,685.400	3.00	3.000	47,056.20
06506032	000	INS OH SN SUP(30 FT CANT)	EA	11,985.000	2.00	2.000	23,970.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	13,365.000	3.00	3.000	40,095.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	16,935.000	2.00	2.000	33,870.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	4,718.570	5.00	3.000	14,155.71
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GND	EA	45.710	81.00	81.000	3,702.51
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.690	0.00	18,520.000	12,778.80
		Added by C.O. 5					
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.590	0.00	14,933.000	8,810.47

Added by C.O. 5

06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.000	965.00	1,035.000	3,105.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.100	21,188.00	13,290.000	14,619.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.300	254.00	268.272	348.75
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	69,429.00	52,187.000	31,312.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	8,172.00	7,265.400	7,265.40
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.000	460.00	265.000	795.00
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.700	767.00	305.000	823.50
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	102.000	4.00	3.000	306.00
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.100	127.00	150.454	165.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	44,030.00	44,030.000	26,418.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.100	517.00	270.000	297.00
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.400	54.00	93.000	130.20
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	10,817.00	14,846.650	11,877.32
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.600	433.00	433.000	692.80
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	8,786.00	8,456.000	25,368.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	978.00	1,068.000	6,301.20
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	103.000	47.00	47.000	4,841.00
06666060		REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	360.570	0.00	2.000	721.14

Added by CO #45, Paid by Each

06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	121.000	31.00	52.000	6,292.00
06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	55.000	27.00	34.000	1,870.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	144.00	144.000	864.00
06666224	000	PAVEMENT SEALER 4"	LF	0.200	53,752.00	103,155.800	20,631.16
06666226	000	PAVEMENT SEALER 8"	LF	0.350	6,967.00	11,069.750	3,874.42
06666228	000	PAVEMENT SEALER 12"	LF	0.550	2,635.00	9,014.000	4,957.70
06666230	000	PAVEMENT SEALER 24"	LF	1.100	403.00	1,460.000	1,606.00
06666231	000	PAVEMENT SEALER (ARROW)	EA	20.000	46.00	47.000	940.00
06666232	000	PAVEMENT SEALER (WORD)	EA	25.000	29.00	52.000	1,300.00
06666235		PAVEMENT SEALER (TPL ARROW)	EA	47.720	0.00	2.000	95.44

Added by CO #45, Paid by Each

06666243	000	PAVEMENT SEALER (YLD TRI)	EA	5.000	27.00	34.000	170.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	22,038.00	11,777.900	4,711.16
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	50,423.00	66,245.090	23,185.78
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	22,804.00	20,655.250	11,360.39
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	37,104.00	39,956.000	13,984.60
06666350	000	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.100	501.00	168.000	520.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,927.00	3,336.550	10,009.65
06726013	000	TRAFFIC BUTTON TY II-A-A	EA	5.000	268.00	309.000	1,545.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	13,351.00	29,857.003	10,449.96
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.350	26,344.00	30,925.000	10,823.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	1,410.00	7,397.000	4,438.20
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	210.00	1,583.000	3,166.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	8.00	22.000	770.00
06776009		ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	119.180	0.00	2.000	238.36

Added by CO #45, Paid by Each

06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	1.00	12.000	600.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	53,752.00	105,688.070	15,853.21
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	6,967.00	11,069.650	2,213.93

06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	2,635.00	6,982.800	3,491.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	403.00	1,210.000	1,210.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	46.00	47.000	705.00
06786011		PAV SURF PREP FOR MRK (TPL ARROW)	EA	47.720	0.00	2.000	95.44
		Added by CO #45, Paid by Each					
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	19.000	29.00	52.000	988.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	27.00	34.000	170.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,069.800	3.00	3.000	15,209.40
06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,152.900	3.00	4.000	56,611.60
06816001	000	TEMP TRAF SIGNALS	EA	89,593.670	3.00	3.000	268,781.01
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	352.000	31.00	41.000	14,432.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	352.000	20.00	26.000	9,152.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	352.000	39.00	53.000	18,656.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	352.000	8.00	10.000	3,520.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	352.000	39.00	53.000	18,656.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	352.000	4.00	4.000	1,408.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	880.000	36.00	44.000	38,720.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	155.000	39.00	51.000	7,905.00
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	165.000	4.00	6.000	990.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.200	3,039.00	3,682.000	8,100.40
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.200	180.00	673.000	1,480.60
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	2.350	2,381.00	4,140.000	9,729.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.350	6,790.00	8,840.000	29,614.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.100	32,461.00	38,594.000	42,453.40
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,137.000	2.00	2.000	14,274.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	8,360.000	4.00	4.000	33,440.00
06866039		INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,833.390	4.00	4.000	39,333.56
		Added by CO #35, paid by Each					
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,140.000	2.00	2.000	16,280.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	6,811.110	1.00	1.000	6,811.11
06866047		INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,510.790	1.00	1.000	10,510.79
		Added by CO #35, paid by Each					
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,800.000	3.00	3.000	26,400.00
06866051		INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,420.160	3.00	1.000	11,420.16
		CO 35 INSTALL SIGNAL ARM 48FT PAID BY EACH					
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	17,050.000	1.00	1.000	17,050.00
06876001	000	PED POLE ASSEMBLY	EA	2,750.000	14.00	21.000	57,750.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	36.00	44.000	43,560.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,500.000	3.00	4.000	22,000.00
07306107	000	FULL - WIDTH MOWING	CYC	4,500.000	10.00	8.000	36,000.00
07346002	000	LITTER REMOVAL	CYC	1,750.910	38.00	82.000	143,574.62
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,022.650	164.00	139.000	281,148.35
07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	2,030.880	76.00	74.000	150,285.12
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,623.710	38.00	40.000	64,948.40
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,623.710	38.00	39.000	63,324.69
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.000	94,833.00	94,866.000	94,866.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	11,900.000	6.19	6.190	73,661.00
40776001	000	NOISE WALL	SF	38.180	24,340.00	24,340.000	929,301.20
50686001	000	CHECK VALVE	EA	4,336.030	1.00	1.000	4,336.03

60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,664.160	7.00	7.000	81,649.12
60046021	000	COMM CABLE (UNDRGRND)(19 AWG)(6 PAIR)	LF	3.470	255.00	255.000	884.85
60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	3.700	6,180.00	6,758.000	25,004.60
60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	4.230	15,345.00	15,345.000	64,909.35
60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.530	4,090.00	3,680.000	12,990.40
60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	4.710	370.00	370.000	1,742.70
60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,437.520	8.00	8.000	11,500.16
60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,370.010	1.00	1.000	1,370.01
60076094	000	FIBER OPTIC FUSION SPLICE	EA	61.010	446.00	518.000	31,603.18
60076102	000	RELOCATE FIBER OPTIC CABLE	LF	5.010	4,755.00	4,755.000	23,822.55
60076103	000	REMOVE FIBER OPTIC CABLE	LF	1.000	4,010.00	5,600.000	5,600.00
60086047	000	RELOCATE EXISTING COMMUNICATION CABINET	EA	1,800.400	2.00	2.000	3,600.80
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	2,250.500	1.00	2.000	4,501.00
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	19.680	7,005.00	7,005.000	137,858.40
60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	32.820	1,235.00	2,257.000	74,074.74
60256001	000	RADAR PRESENCE DETECTOR	EA	6,045.040	18.00	24.000	145,080.96
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.470	9,531.00	14,535.000	50,436.45
60276003	000	CONDUIT (PREPARE)	LF	33.700	2,400.00	3,770.000	127,049.00
60276008	000	GROUND BOX (PREPARE)	EA	225.050	7.00	8.000	1,800.40
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,120.080	8.00	10.000	71,200.80
60646026	000	ITS POLE (40 FT)(REL)	EA	1,609.050	3.00	3.000	4,827.15
61516001	000	REMOVE AND RELOCATE DMS SYSTEM	EA	11,877.000	1.00	1.000	11,877.00
61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	17,401.500	2.00	2.000	34,803.00
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,975.420	7.00	10.000	49,754.20
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	4,815.570	4.00	4.000	19,262.28
61866018	000	ITS GND BOX (POLY) TY 1 (243648)W/APRN	EA	4,975.420	2.00	2.000	9,950.84
61866024	000	ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	5,710.270	2.00	2.000	11,420.54
61866025	000	REMOVE ITS GROUND BOX	EA	900.200	6.00	7.000	6,301.40
71246001	000	6" PVC WATER PIPE	LF	67.000	69.00	107.000	7,169.00
71246003	000	6" GATE VALVE	EA	1,145.000	6.00	7.000	8,015.00
71246004	000	24"BUTTERFLY VALVE WITH VALVE BOX	EA	9,915.000	2.00	2.000	19,830.00
71246005	000	24" PLUG	EA	3,460.000	1.00	1.000	3,460.00
71246006	000	24" 11.25 DEGREE BEND	EA	6,365.000	2.00	4.000	25,460.00
71246007	000	24" 22.5 DEGREE BEND	EA	5,940.000	1.00	1.000	5,940.00
71246009	000	24" X 6" TAPPING SLEEVE	EA	7,130.000	2.00	2.000	14,260.00
71246011	000	24" X 6" TEE	EA	8,690.000	3.00	3.000	26,070.00
71246012	000	PROC AND INSTALL FIRE HYDRANT	EA	5,825.000	6.00	6.000	34,950.00
71246013	000	REMOVE AND SALVAGE FIRE HYDRANT	EA	2,600.000	4.00	4.000	10,400.00
71246014	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,501.00	1,667.000	1,667.00
71246016		16" STEEL ENCASEMENT PIPE	LF	275.160	0.00	319.000	87,776.04
		Added by C.O. 12					
71246017	000	4" DIAMETER WASTEWATER MANHOLE	EA	3,800.000	9.00	7.000	26,600.00
71246019	000	CONSTRUCTION STAKING	LS	3,000.000	1.00	1.000	3,000.00
71246020	000	AS-BUILT SURVEY	LS	3,000.000	1.00	1.000	3,000.00
71246022	000	ABANDON/REMOVE EXISTING 24" WATER LINE	LF	38.000	713.00	713.000	27,094.00
71246023	000	ABONDON/REMOVE EXISTING 8" WASTEWATER	LF	14.000	890.00	890.000	12,460.00
71246024	000	POST CONST. TV INSPECTION OF WW MAIN	LF	2.000	838.00	867.000	1,734.00
71246025	000	24"C905 DR18 PVC WATER PIPE	LF	153.000	764.00	764.000	116,892.00
71246028		16"STEEL ENCSEMNT PIPE OTHR THAN OPNCUT	LF	368.940	0.00	180.000	66,409.20

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL	AMOUNT
		Added by C.O. 12					
71246030	000	RELOCATE FIRE HYDRANT	EA	5,260.000	1.00	4.000	21,040.00
71246031	000	ADJUST FIRE HYDRANT	EA	950.000	1.00	1.000	950.00
71246032	000	12" X 6" TEE	EA	6,450.000	1.00	1.000	6,450.00
71246033	000	8" ASTM D2241 IPS SDR26 WW (OPEN CUT)	LF	40.000	737.00	669.000	26,760.00
71246035	000	42" SPLIT STEEL ENCASUREMENT (OPEN CUT)	LF	725.000	32.00	32.000	23,200.00
71246036	000	RELOCATE EXIST BLOWOFF VALVE	EA	6,050.000	1.00	1.000	6,050.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	5,029,695.470	-5,029,695.47
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	5,029,695.470	5,029,695.47
		MATERIAL RECEIVED					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	43.00	43.000	8,600.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.00	82,529.450	82,529.45
		PAID BY INVOICE					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.00	80,438.810	80,438.81
		PAID BY INVOICE					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	550,000.00	176,582.880	176,582.88
		PAID BY INVOICE					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	15,896.130	15,896.13
		C.O. 3 REMOVING 36" DRILL SHAFT OBSTRUCTION					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	23,269.510	0.00	1.000	23,269.51
		C.O.4 INS OH SN SUP (22.5 FT BAL TEE)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	1,733.150	1,733.15
		C.O.4 RELOCATE ELECTRICAL GROUND BOX					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,871.780	0.00	1.000	1,871.78
		C.O.6 UTILITY LOCATES WASTEWATER LINE NEAR ROBINSON RD.					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	9,000.000	9,000.00
		C.O.9 EXTEND HEADWALLS TA CULVERT C1 & C2 pd by Invoice					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	48,252.750	0.00	1.000	48,252.75
		C.O. 10 MOBILIZATION (ASPHALT CREW) 8" Type B Asphalt					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	4,964.820	4,964.82
		C.O. 11 REPAIR RIGID METAL ITS CONDUIT PD BY INVOICE					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	120.370	0.00	14.000	1,685.18
		c.o.12 10" ASTM D2241 IPS SDR 26 WW (open cut)					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	71.740	0.00	184.000	13,200.16
		C.O.12 10" astm d2241 ips sdr 26 ww (Other than open cut)					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	6,243.150	0.00	3.000	18,729.45
		C.O.12 5' DIAMETER WW MANHOLE					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	57,719.320	0.00	1.000	57,719.32
		C.O. 12 6' DIAMETER WW MANHOLE					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1,765.000	0.00	2.000	3,530.00
		C.O. 13 RESTOCK FEE(INLET BOTTOM)					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	61,644.170	0.00	1.000	61,644.17
		Added with CO #16, Ty DS Backfill, Paid by LS					
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	6,808.610	0.00	1.000	6,808.61
		Relocating combination air & vacuum release valve by CO #17					
96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	2,248.270	0.00	28.000	62,951.56
		16" SPLIT STEEL ENCASUREMENT PIPE (OPEN)					

96086019	UNIQUE CHANGE ORDER ITEM 19 36" x 24" Conc Encased Tapping Sleeve paid by each	DOL	35,809.530	0.00	1.000	35,809.53
96086020	UNIQUE CHANGE ORDER ITEM 20 TEMP SDMTCONT FENCE (INLET PROTECTION)(REMOVE) paid by LF	DOL	1.060	0.00	2,251.994	2,387.11
96086020	UNIQUE CHANGE ORDER ITEM 20 Raise / Replace Existing Ground Box paid by LS	DOL	1,643.790	0.00	1.000	1,643.79
96086021	UNIQUE CHANGE ORDER ITEM 21 Adding irrigation Sleeves 4" Reducer / 4" PVC CO #27	DOL	35.980	0.00	110.000	3,957.80
96086021	UNIQUE CHANGE ORDER ITEM 21 Additional Armor Joint work on Bridge 9 Widening	DOL	5,610.550	0.00	1.000	5,610.55
96086022	UNIQUE CHANGE ORDER ITEM 22 PAYING FOR POTHOLES OF ASBESTOS PIPE BY INV	DOL	1,141.590	0.00	1.000	1,141.59
96086023	UNIQUE CHANGE ORDER ITEM 23 TEMPORARY TRAFFIC SIGNALS paid by Inv	DOL	1.000	0.00	268,860.380	268,860.38
96086023	UNIQUE CHANGE ORDER ITEM 23 Adding CONDT (HDPE)(1 1/4")(BORE) paid by LF	DOL	11.730	0.00	7,352.000	86,238.96
96086024	UNIQUE CHANGE ORDER ITEM 24 12" Steel Encasement paid by LF	DOL	253.720	0.00	20.000	5,074.40
96086025	UNIQUE CHANGE ORDER ITEM 25 Force Account work for relocating two fire hydrants pd by ea	DOL	13,814.590	0.00	1.000	13,814.59
96086026	UNIQUE CHANGE ORDER ITEM 26 Adding the installation of Salvaged NTTA clean out	DOL	1.000	0.00	27,708.030	27,708.03
96086027	UNIQUE CHANGE ORDER ITEM 27 Adjust Existing Manholes	DOL	8,940.470	0.00	2.000	17,880.94
96086028	UNIQUE CHANGE ORDER ITEM 28 6% OH COMPENSATION OH for 30 Dayd	DOL	4,114.400	0.00	150.000	617,160.00
96086029	UNIQUE CHANGE ORDER ITEM 29 Added by CO #35, paid by LS	DOL	1.000	0.00	7,750.620	7,750.62
96086029	UNIQUE CHANGE ORDER ITEM 29 Added by CO #49, Paid by Each	DOL	530.000	0.00	6.000	3,180.00
96086030	UNIQUE CHANGE ORDER ITEM 30 Added by CO #40, paid by EA	DOL	1.000	0.00	13,037.360	13,037.36
96086030	UNIQUE CHANGE ORDER ITEM 30 Added by CO #49, Paid by Ea	DOL	830.000	0.00	2.000	1,660.00
96086030	UNIQUE CHANGE ORDER ITEM 30 Added by CO #42, paid by EA	DOL	1,451.730	0.00	10.000	14,517.30
96086033	UNIQUE CHANGE ORDER ITEM 33 Added by CO # 47, Pd by LS	DOL	848.770	0.00	1.000	848.77
96086033	UNIQUE CHANGE ORDER ITEM 33 47Y00444 February 2021 Winter Weather	DOL	19,702.120	0.00	1.000	19,702.12
96086034	UNIQUE CHANGE ORDER ITEM 34 Added by CO #47, Paid by LS	DOL	16,477.800	0.00	1.000	16,477.80
96086035	UNIQUE CHANGE ORDER ITEM 35 Additional landscaping at Carrier Pkwy	DOL	1.000	0.00	56,343.380	56,343.38
96086036	UNIQUE CHANGE ORDER ITEM 36 Added by CO#56, Pd by LS	DOL	19,979.120	0.00	1.000	19,979.12
96086037	UNIQUE CHANGE ORDER ITEM 37 Added by CO #59, Pd LS	DOL	108,832.730	0.00	1.000	108,832.73
96086038	UNIQUE CHANGE ORDER ITEM 38	DOL	20,618.060	0.00	1.000	20,618.06

Adjust 4 Fiber Ground Boxes

TOTAL ITEM EARNINGS TO DATE

\$56,103,869.52