



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/09/21**

CONTRACT ID: **245201064**
 PROJECT: **NH 1702(335)**
 CONTRACT: **06173220**
 AWARD AMOUNT: **\$8,000,083.18**
 PROJECTED AMOUNT: **\$8,000,083.18**
 ADJ. PROJECTED AMOUNT: **\$13,364,195.02**
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **SL 1604**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Sergio Garcia, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0042**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2021** to **01/08/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.40**
 % RETAINAGE: **0.00**

LETTING DATE: **06/07/2017**
 AWARD DATE: **06/29/2017**
 NOTICE TO PROCEED DATE: **07/26/2017**
 WORK BEGIN DATE: **09/05/2017**
 ACCEPTED DATE: **12/31/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,375,990.00	\$13,367,410.00	\$8,580.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,375,990.00	\$13,367,410.00	\$8,580.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$518,800.00	\$518,800.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$13,894,790.00	\$13,886,210.00	\$8,580.00

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>	09/05/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/05/2017	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	314	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	262	DAYS AT	
<u>CURRENT DAYS:</u>	576	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	561	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/01/2021		1	HOLIDAY
01/02/2021		1	SATURDAY
01/03/2021		1	SUNDAY
01/04/2021		1	AWAITING FINAL DOCUMENTATION
01/05/2021		1	AWAITING FINAL DOCUMENTATION
01/06/2021		1	AWAITING FINAL DOCUMENTATION
01/07/2021		1	AWAITING FINAL DOCUMENTATION
01/08/2021		1	Project Files submitted to DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
8	0	8
		<hr/>
AWAITING FINAL DOCU		4
HOLIDAY		1
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(335)

CONTROL 245201064

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0400	05006001	000	MOBILIZATION	LS	286,000.000	0.030	\$8,580.00

Total Bid Quantity	QTY Paid To Date
0.90	0.90

TOTAL ITEM EARNINGS THIS ESTIMATE

\$8,580.00

CONTRACT LINE ITEMS

PROJECT NH 1702(335) CONTROL 245201064
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	10,000.000	64.800	0.000	64.80	648,000.00
0061	01006002		PREPARING ROW	STA	10,000.000	0.000	64.630	64.63	646,300.00
			Change Order No. 10						
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	999.000	0.000	999.00	19,980.00
0066	01046009		REMOVING CONC (RIPRAP)	SY	16.000	0.000	993.000	891.80	14,268.80
			Change Order No. 10						
0067	01046009		REMOVING CONC (RIPRAP)	SY	304.970	0.000	21.000	21.00	6,404.37
			Change Order No. 15						
0068	01046009		REMOVING CONC (RIPRAP)	SY	113.300	0.000	12.000	12.00	1,359.60
			Change Order No. 30						
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	409.000	0.000	409.00	8,180.00
0071	01046021		REMOVING CONC (CURB)	LF	6.700	0.000	163.000	163.00	1,092.10
			Change Order No. 30						
0074	01046024		REMOVING CONC (RETAINING WALLS)	SY	40.000	0.000	645.000	645.00	25,800.00
			Change Order No. 10						
0075	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	45.000	238.000	0.000	225.00	10,125.00
0077	01056020		REMOVING STAB BASE & ASPH PAV (12")	SY	43.180	0.000	69.000	69.00	2,979.42
			Change Order No. 25						
0078	01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	114.150	0.000	23.000	23.00	2,625.45
			Change Order No. 30						
0080	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	10,076.000	0.000	10,076.00	151,140.00
0081	01106001		EXCAVATION (ROADWAY)	CY	12.000	0.000	13,700.000	13,700.00	164,400.00
			Change Order No. 10						
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	4,470.000	0.000	4,470.00	44,700.00
0086	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	0.000	11,600.000	11,600.00	116,000.00
			Change Order No. 10						
0089	01616028		COMPOST MANUF TOPSOIL (2")	SY	2.000	0.000	9,800.000	16,015.00	32,030.00
			Change Order No. 10						
0090	01616028	000	COMPOST MANUF TOPSOIL (2")	SY	1.000	21,423.000	0.000	15,754.82	15,754.82
0094	01646027		CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.510	0.000	17,035.000	17,035.00	8,687.85
			Change Order No. 27						
0100	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.200	10,937.000	0.000	15,754.82	3,150.96
0105	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.200	22,172.000	0.000	8,484.46	1,696.89
0110	01686001	000	VEGETATIVE WATERING	MG	10.000	412.600	0.000	82.68	826.84
0111	01686001		VEGETATIVE WATERING	MG	25.000	0.000	381.000	847.33	21,183.25
			Change Order No. 10						
0114	01696003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.330	0.000	6,577.000	6,577.00	8,747.41
			Change Order No. 27						
0115	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.800	10,514.000	0.000	4,379.60	3,503.68
0120	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	6.250	985.000	0.000	525.89	3,286.81
0126	02166001		PROOF ROLLING	HR	15.000	0.000	12.000	4.00	60.00
			Change Order No. 10						

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0130	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	1,729.000	0.000	1,325.00	59,625.00
0135	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	180.000	737.000	0.000	605.13	108,924.12
0140	02606011	000	LIME TRT (EXST MATL) (12")	SY	8.000	18,466.000	0.000	17,744.00	141,952.00
0145	02606027	000	LIME TRT (EXST MATL)(8")	SY	7.000	10,555.000	0.000	5,010.00	35,070.00
0150	03106009	000	PRIME COAT (MC-30)	GAL	4.250	2,072.000	0.000	1,075.00	4,568.75
0155	03406034	000	D-GR HMA(SQ) TY-C PG64-22	TON	73.000	657.000	0.000	1,643.90	120,004.70
0159	03416008		D-GR HMA TY-B PG64-22 Change Order No. 10	TON	75.000	0.000	9,154.000	8,927.49	669,561.75
0160	03416008	000	D-GR HMA TY-B PG64-22	TON	60.000	16,279.000	0.000	15,553.37	933,202.20
0161	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG 64-22 Bonus	DOL	1.000	1,000.000	0.000	20,904.17	20,904.17
0162	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG 64-22 Penalty	DOL	-1.000	1,000.000	0.000	1,863.93	-1,863.93
0163	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG 64-22 Bonus	DOL	1.000	1,000.000	0.000	12,072.48	12,072.48
0164	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG 64-22 Penalty	DOL	-1.000	1,000.000	0.000	16,749.13	-16,749.13
0166	96086004		UNIQUE CHANGE ORDER ITEM 4 SCRATCH MILL SURFACE (per Each)(Min Daily Rate)	DOL	5,302.500	0.000	2.000	2.00	10,605.00
0168	03606002		CONC PVMT (CONT REINF - CRCP) (8") Change Order No. 30	SY	665.020	0.000	10.000	10.00	6,650.20
0170	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.250	55,060.000	0.000	59,920.00	74,900.00
0171	03546045		PLANE ASPH CONC PAV (2") Change Order No. 10	SY	2.500	0.000	23,740.000	14,847.00	37,117.50
0172	04016001		FLOWABLE BACKFILL Change Order No. 25	CY	137.840	0.000	14.000	14.00	1,929.76
0174	04016001		FLOWABLE BACKFILL	CY	98.000	0.000	145.000	126.00	12,348.00
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,721.000	354.000	413.00	413.00
0176	04026001		TRENCH EXCAVATION PROTECTION Change Order No. 10	LF	1.000	0.000	484.000	336.00	336.00
0177	04006006		CUT & RESTORING PAV Change Order No. 30	SY	160.570	0.000	24.000	24.00	3,853.68
0180	04036001	000	TEMPORARY SPL SHORING	SF	24.000	1,914.000	0.000	1,614.00	38,736.00
0190	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	125.000	74.000	0.000	73.00	9,125.00
0192	04166020		DRILL SHAFT (SIGN MTS) (36 IN) Change Order No. 10	LF	285.000	0.000	60.000	30.00	8,550.00
0195	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	165.000	48.000	0.000	48.00	7,920.00
0196	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN) Change Order No. 29	LF	165.000	0.000	20.000	20.00	3,300.00
0200	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	125.000	120.000	0.000	108.00	13,500.00
0205	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	200.000	55.000	0.000	55.00	11,000.00
0210	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	250.000	39.000	0.000	39.00	9,750.00
0211	96086008		UNIQUE CHANGE ORDER ITEM 8 CHANGE ORDER NO. 11	DOL	7,873.230	0.000	1.000	1.00	7,873.23
0212	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN) CHANGE ORDER NO. 11	LF	250.000	0.000	13.000	13.00	3,250.00
0215	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	88.000	0.000	88.00	30,800.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0220	04166068	000	DRILL SHAFT (SIGN MTS) (60 IN)	LF	600.000	120.000	0.000	120.00	72,000.00	
0225	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	420.000	44.000	0.000	22.00	9,240.00	
0226	04206066		CL C CONC (RAIL FOUNDATION) Change Order No. 10	CY	350.000	0.000	271.000	271.00	94,850.00	
0227	04206066		CL C CONC (RAIL FOUNDATION) Change Order No. 15	CY	1,193.850	0.000	8.000	8.00	9,550.80	
0228	96086023		UNIQUE CHANGE ORDER ITEM 23 Change Order No. 25	DOL	282.430	0.000	24.000	24.00	6,778.32	
0230	04206068	000	CL C CONC (SIGN COLUMN)	CY	540.000	194.000	0.000	194.00	104,760.00	
0231	04206064		CL C CONC (COPING) CL C CONC (COPING)	CY	2,587.910	0.000	20.290	20.29	52,508.69	
0232	04206074		CL C CONC (MISC) Change Order No. 9	CY	281.510	0.000	46.000	24.80	6,981.45	
0234	04226021		CIP BOX Change Order No. 15	CY	772.090	0.000	8.000	8.00	6,176.72	
0235	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	59.000	2,746.000	-226.670	1,926.50	113,663.50	
0240	04276002	000	CONCRETE PAINT FINISH	SF	0.350	3,690.000	0.000	3,690.00	1,291.50	
0241	04276002		CONCRETE PAINT FINISH Change Order No. 14	SF	7.590	0.000	4,000.000	4,000.00	30,360.00	
0242	04276002		CONCRETE PAINT FINISH Change Order No. 31	SF	0.460	0.000	14,172.000	14,172.00	6,519.12	
0245	04296009	000	CONC STR REPAIR (STANDARD)	SF	30.000	300.000	0.000	300.00	9,000.00	
0250	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	350.000	-75.730	437.50	175,000.00	
0251	04326001		RIPRAP (CONC)(4 IN) Change Order No. 33	CY	460.000	0.000	75.730	75.73	34,835.80	
0252	04326001		RIPRAP (CONC)(4 IN) Change Order No. 10	CY	400.000	0.000	456.700	537.74	215,096.00	
0253	04326001		RIPRAP (CONC)(4 IN) Change Order No. 30	CY	1,899.220	0.000	3.000	3.00	5,697.66	
0254	04326002		RIPRAP (CONC)(5 IN) Change Order No. 15	CY	899.860	0.000	12.000	19.70	17,727.24	
0255	04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	108.000	0.000	194.66	85,650.40	
0256	04326002		RIPRAP (CONC)(5 IN) Change Order No. 10	CY	500.000	0.000	73.000	53.26	26,630.00	
0257	04326045		RIPRAP (MOW STRIP)(4 IN) Change Order No. 10	CY	450.000	0.000	147.000	178.87	80,491.50	
0260	04506023	000	RAIL (TY SSTR)	LF	85.000	282.000	0.000	282.00	23,970.00	
0261	04506023		RAIL (TY SSTR) Change Order No. 10	LF	80.000	0.000	2,120.000	2,120.00	169,600.00	
0264	04506032		RAIL (TY C223) Change Order No. 15	LF	189.800	0.000	60.000	60.00	11,388.00	
0265	04506042	000	RAIL (TY PR1)	LF	99.500	206.000	0.000	206.00	20,497.00	
0270	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	300.000	14.000	0.000	14.00	4,200.00	
0275	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	300.000	112.000	0.000	112.00	33,600.00	
0280	04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	450.000	34.000	0.000	34.00	15,300.00	
0285	04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	1,207.000	498.000	1,705.00	102,300.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0286	04646003		RC PIPE (CL III)(18 IN) Change Order No. 10	LF	60.000	0.000	432.000	432.00	25,920.00
0290	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	549.000	-154.000	375.00	26,250.00
0291	04646005		RC PIPE (CL III)(24 IN) Change Order No. 10	LF	80.000	0.000	148.000	148.00	11,840.00
0295	04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	363.000	0.000	363.00	32,670.00
0300	04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	209.000	0.000	209.00	25,080.00
0301	04646008		RC PIPE (CL III)(36 IN) Change Order No. 21 (Drainage Revisions)	LF	254.220	0.000	373.000	373.00	94,824.06
0305	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,000.000	3.000	0.000	3.00	12,000.00
0306	96066002		FORCE ACCOUNT ID 2 Change Order No. 21 (Drainage Revisions)	DOL	1.000	0.000	19,932.340	22,146.45	22,146.45
0310	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0315	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,000.000	6.000	0.000	6.00	36,000.00
0316	04656015		INLET (COMPL)(PCO)(3FT)(RIGHT) Change Order No. 10	EA	5,500.000	0.000	2.000	2.00	11,000.00
0320	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0325	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0330	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0331	04656031		INLET (COMPL)(PCU)(3FT)(RIGHT) Change Order No. 10	EA	4,000.000	0.000	4.000	4.00	16,000.00
0335	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0336	04656071		INLET (COMPL)(PSL)(RC)(4FTX4FT) Change Order No. 10	EA	5,500.000	0.000	1.000	1.00	5,500.00
0340	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,000.000	10.000	0.000	10.00	60,000.00
0341	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) Change Order No. 10	EA	4,000.000	0.000	1.000	1.00	4,000.00
0345	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0346	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) Change Order No. 10	EA	5,200.000	0.000	1.000	1.00	5,200.00
0347	04656143		INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT) Change Order No. 10	EA	12,000.000	0.000	1.000	1.00	12,000.00
0350	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	11,000.000	5.000	0.000	5.00	55,000.00
0351	04666166		WINGWALL (FW - S) (HW=5 FT)	EA	10,702.420	0.000	1.000	1.00	10,702.42
0352	04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	10,702.420	0.000	1.000	1.00	10,702.42
0353	04666208		WINGWALL (SW - 0) (HW=5 FT)	EA	5,691.140	0.000	1.000	1.00	5,691.14
0361	04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,917.200	0.000	1.000	1.00	1,917.20
0362	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,961.390	0.000	1.000	1.00	1,961.39
0363	04676243		SET (TY I)(S= 7 FT)(HW= 3 FT)(6:1) (P) Change Order No. 13 (SET 3-L)	EA	15,962.290	0.000	1.000	1.00	15,962.29
0375	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0378	04726004		REMOV & RE - LAY PIPE (18 IN) Change Order No.21 (Drainage Revisions)	LF	195.390	0.000	90.000	90.00	17,585.10
0381	96086005		UNIQUE CHANGE ORDER ITEM 5 RC PIPE (CL III)(18 IN)(TRENCHED)	DOL	448.170	0.000	115.000	115.00	51,539.55
0389	04796002		ADJUSTING INLETS Change Order No. 21 (Drainage Revisions)	EA	9,971.610	0.000	2.000	2.00	19,943.22

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0390	04796006	000	ADJUSTING INLET (CAP)	EA	1,500.000	2.000	0.000	4.00	6,000.00
0391	04796006		ADJUSTING INLET (CAP) Change Order No. 10	EA	1,350.000	0.000	3.000	3.00	4,050.00
0394	04966002		REMOV STR (INLET) Change Order No. 21 (Drainage Revisions)	EA	4,106.660	0.000	1.000	1.00	4,106.66
0397	96066001		FORCE ACCOUNT ID 1 Change Order No. 21 (Drainage Revisions)	DOL	1.000	0.000	28,310.890	11,989.66	11,989.66
0398	96086015		UNIQUE CHANGE ORDER ITEM 15 Change Order No. 21 (Drainage Revisions)	DOL	15,069.300	0.000	1.000	1.00	15,069.30
0399	96086013		UNIQUE CHANGE ORDER ITEM 13 Change Order No. 18	DOL	2,651.250	0.000	1.000	1.00	2,651.25
0400	05006001	000	MOBILIZATION	LS	286,000.000	0.900	0.000	0.90	257,400.00
0401	96086014		UNIQUE CHANGE ORDER ITEM 14 Change Order No. 17 (Traffic Control Services - Fiesta)	DOL	14,072.840	0.000	1.000	1.00	14,072.84
0402	96086024		UNIQUE CHANGE ORDER ITEM 24 Change Order No. 31	DOL	2,280.080	0.000	2.000	2.00	4,560.16
0403	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order No. 10	MO	8,500.000	0.000	15.000	15.00	127,500.00
0404	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CHANGE ORDER NO. 11	MO	5,000.000	0.000	1.000	1.00	5,000.00
0405	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	16.000	0.000	16.00	80,000.00
0406	96086003		UNIQUE CHANGE ORDER ITEM 3 NIGHT LANE CLOSURE (per EACH)(Incl Arrowboard & TMA)	DOL	2,204.140	0.000	4.000	4.00	8,816.56
0407	05066001		ROCK FILTER DAMS (INSTALL) (TY 1) Change Order No. 10	LF	28.500	0.000	359.000	686.00	19,551.00
0408	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order No. 23	MO	5,000.000	0.000	1.000	1.00	5,000.00
0409	96086020		UNIQUE CHANGE ORDER ITEM 20 Change Order No. 16	DOL	3,683.910	0.000	4.000	4.00	14,735.64
0410	05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	22.000	320.000	0.000	440.00	9,680.00
0411	96082025		UNIQUE CHANGE ORDER ITEM 25 Change Order No. 29	DOL	2,280.080	0.000	2.000	2.00	4,560.16
0415	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	320.000	0.000	440.00	3,080.00
0416	05066011		ROCK FILTER DAMS (REMOVE) Change Order No. 10	LF	12.000	0.000	359.000	570.00	6,840.00
0420	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	906.000	0.000	626.21	6,888.31
0421	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1) Change Order No. 10	SY	10.900	0.000	111.000	83.33	908.30
0425	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	906.000	0.000	626.21	1,252.42
0426	05066024		CONSTRUCTION EXITS (REMOVE) Change Order No. 10	SY	8.000	0.000	111.000	83.33	666.64
0430	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	5,125.000	0.000	8,781.00	17,122.95
0435	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,125.000	0.000	8,781.00	4,390.50
0440	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.200	13,095.000	0.000	2,520.00	8,064.00
0441	05066041		BIODEG EROSN CONT LOGS (INSTL) (12") Change Order No. 10	LF	3.100	0.000	160.000	737.00	2,284.70

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	12,990.000	0.000	2,520.00	1,260.00
0446	05066043		BIODEG EROSN CONT LOGS (REMOVE) Change Order No. 10	LF	0.500	0.000	160.000	737.00	368.50
0450	05066044	003	SANDBAGS FOR EROSION CONTROL (8")	LF	6.000	1,095.000	0.000	67.00	402.00
0454	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) Change Order No. 10	LF	66.000	0.000	7,780.000	7,770.00	512,820.00
0455	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	7,560.000	0.000	7,560.00	151,200.00
0456	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) Change Order No. 10	LF	14.000	0.000	4,630.000	4,480.00	62,720.00
0460	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	21.000	640.000	0.000	640.00	13,440.00
0461	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2) Change Order No. 10	LF	18.000	0.000	60.000	360.00	6,480.00
0463	96086006		UNIQUE CHANGE ORDER ITEM 6 Change Order No. 10	DOL	21.360	0.000	6,820.000	5,190.00	110,858.40
0464	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) Change Order No. 10	LF	21.000	0.000	1,300.000	2,010.00	42,210.00
0465	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.970	7,260.000	1,550.000	10,590.00	73,812.30
0466	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) Change Order No. 10	LF	6.500	0.000	1,720.000	2,940.00	19,110.00
0470	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	440.000	80.000	800.00	8,000.00
0471	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) Change Order No. 10	LF	13.000	0.000	40.000	240.00	3,120.00
0474	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) Change Order No. 10	LF	8.500	0.000	960.000	960.00	8,160.00
0475	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	7,560.000	0.000	7,560.00	45,360.00
0476	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) Change Order No. 10	LF	8.000	0.000	4,630.000	4,580.00	36,640.00
0479	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2) Change Order No. 10	LF	14.000	0.000	60.000	640.00	8,960.00
0480	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	640.000	0.000	640.00	3,840.00
0485	05286014	000	COLORED TEXTURED CONC(4")OR LSCP PAVERS	SY	53.000	9,934.000	0.000	9,206.95	487,968.35
0490	05296001	000	CONC CURB (TY I)	LF	8.000	20,906.000	0.000	21,466.40	171,731.20
0491	05296001		CONC CURB (TY I) Change Order No. 10	LF	12.500	0.000	7,694.000	7,255.00	90,687.50
0492	05296001		CONC CURB (TY I) Change Order No. 30	LF	63.630	0.000	114.000	110.00	6,999.30
0495	05296017	000	CONC CURB (TY F2)	LF	150.000	30.000	0.000	58.00	8,700.00
0500	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	225.000	308.000	0.000	364.00	81,900.00
0501	05296020		CONC CURB & GUTTER (ARMOR CURB) Change Order No. 10	LF	300.000	0.000	240.000	240.00	72,000.00
0505	05306004	000	DRIVEWAYS (CONC)	SY	70.000	193.000	0.000	228.48	15,993.60
0515	05316001	000	CONC SIDEWALKS (4")	SY	54.000	1,975.000	0.000	1,729.36	93,385.44
0516	05316001		CONC SIDEWALKS (4") Change Order No. 15	SY	81.240	0.000	6.000	6.67	541.87
0517	05316001		CONC SIDEWALKS (4") Change Order No. 30	SY	179.530	0.000	20.000	20.00	3,590.60
0520	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	11.000	0.000	12.00	18,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	05316005	000	CURB RAMPS (TY 2)	EA	1,700.000	1.000	0.000	1.00	1,700.00
0530	05316010	000	CURB RAMPS (TY 7)	EA	1,700.000	1.000	0.000	1.00	1,700.00
0535	05316015	000	CURB RAMPS (TY 20)	EA	1,800.000	3.000	0.000	3.00	5,400.00
0540	05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	3.000	0.000	3.00	5,400.00
0545	05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	3.000	0.000	2.00	4,000.00
0550	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	263.000	0.000	213.00	4,047.00
0551	05406001		MTL W-BEAM GD FEN (TIM POST) Change Order No. 10	LF	19.550	0.000	3,389.000	3,392.50	66,323.38
0552	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) Change Order No. 10	EA	1,548.000	0.000	3.000	3.00	4,644.00
0555	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	690.000	2.000	0.000	2.00	1,380.00
0558	05456001		CRASH CUSH ATTEN (INSTL) Change Order No 30	EA	13,000.000	0.000	1.000	1.00	13,000.00
0559	05456003		CRASH CUSH ATTEN (MOVE & RESET) Change Order No. 10	EA	1,850.000	0.000	1.000	7.00	12,950.00
0560	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.000	3.000	0.000	1.00	895.00
0561	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Change Order No. 10	EA	895.000	0.000	3.000	3.00	2,685.00
0564	05446001		GUARDRAIL END TREATMENT (INSTALL) Change Order No. 10	EA	2,630.000	0.000	2.000	2.00	5,260.00
0565	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,120.000	5.000	0.000	3.00	6,360.00
0567	05456001		CRASH CUSH ATTEN (INSTL) Change Order No. 10	EA	13,000.000	0.000	6.000	6.00	78,000.00
0570	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,405.000	2.000	0.000	2.00	2,810.00
0571	05456005		CRASH CUSH ATTEN (REMOVE) Change Order No. 10	EA	750.000	0.000	4.000	3.00	2,250.00
0572	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) Change Order No. 30	EA	34,406.370	0.000	1.000	1.00	34,406.37
0573	06106004		RELOCATE RD IL ASM (TRANS-BASE) Change Order No. 29	EA	1,405.000	0.000	2.000	2.00	2,810.00
0574	05456005		CRASH CUSH ATTEN (REMOVE) Change Order No. 30	EA	2,858.550	0.000	2.000	2.00	5,717.10
0575	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	450.000	2.000	0.000	2.00	900.00
0580	06106010	000	REMOVE RD IL ASM (U/P)	EA	325.000	8.000	0.000	8.00	2,600.00
0585	06106015	000	IN RD IL AM (U/P) (TY IF) (150W)	EA	1,545.000	8.000	0.000	8.00	12,360.00
0590	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	825.000	2.000	0.000	2.00	1,650.00
0595	06106157	000	IN RD IL (TY SA) 30T-4-4 (150W EQ) LED	EA	2,565.000	4.000	0.000	4.00	10,260.00
0600	06176001	000	TEMP RD IL (RD IL ASM)	EA	1,805.000	8.000	0.000	8.00	14,440.00
0605	06186006	000	CONDT (HDPE) (2") BORE	LF	35.000	690.000	0.000	455.00	15,925.00
0610	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	1,765.000	0.000	1,273.00	17,822.00
0611	06186023		CONDT (PVC) (SCH 40) (2") Change Order No. 10	LF	14.000	0.000	240.000	354.00	4,956.00
0612	06186023		CONDT (PVC) (SCH 40) (2") Change Order No. 20 Electrical Items	LF	14.000	0.000	80.000	202.00	2,828.00
0613	06186023		CONDT (PVC) (SCH 40) (2") Change Order No. 26	LF	14.000	0.000	854.000	854.00	11,956.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0614	06186023		CONDT (PVC) (SCH 40) (2") Change Order No. 29	LF	14.000	0.000	148.000	148.00	2,072.00	
0615	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	1,420.000	156.000	1,135.00	15,890.00	
0620	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	925.000	60.000	1,405.00	49,175.00	
0621	06186047		CONDT (PVC) (SCH 80) (2") (BORE) Change Order No. 20 Electrical Items	LF	53.030	0.000	225.000	177.00	9,386.31	
0622	06186047		CONDT (PVC) (SCH 80) (2") (BORE) Change Order No. 29	LF	53.030	0.000	128.000	80.00	4,242.40	
0625	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	2,460.000	0.000	1,925.00	30,800.00	
0630	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	40.000	1,850.000	0.000	2,460.00	98,400.00	
0635	06186056	000	CONDT (PVC) (SCH 80) (3") (CONC ENCSE)	LF	19.000	3,100.000	0.000	3,100.00	58,900.00	
0640	06186062	000	CONDT (RM) (3/4")	LF	15.000	415.000	0.000	415.00	6,225.00	
0645	06186064	000	CONDT (RM) (1")	LF	17.000	80.000	0.000	80.00	1,360.00	
0655	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.200	2,220.000	0.000	2,220.00	2,664.00	
0656	06206002		ELEC CONDR (NO.14) INSULATED Change Order No. 26	LF	1.200	0.000	427.000	427.00	512.40	
0658	96086021		UNIQUE CHANGE ORDER ITEM 21 Change Order No. 16	DOL	3,749.720	0.000	1.000	1.00	3,749.72	
0660	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	2,255.000	0.000	205.00	205.00	
0661	06206007		ELEC CONDR (NO.8) BARE Change Order No. 29	LF	1.000	0.000	280.000	128.00	128.00	
0665	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	2,589.000	0.000	2,020.00	2,020.00	
0666	06206008		ELEC CONDR (NO.8) INSULATED Change Order No. 29	LF	1.000	0.000	560.000	356.00	356.00	
0670	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	8,890.000	0.000	10,287.00	10,287.00	
0671	06206009		ELEC CONDR (NO.6) BARE Change Order No. 10	LF	1.000	0.000	248.000	177.00	177.00	
0672	06206009		ELEC CONDR (NO.6) BARE Change Order No. 20 Electrical Items	LF	1.000	0.000	253.000	503.00	503.00	
0673	06206010		ELEC CONDR (NO.6) INSULATED Change Order No. 20 Electrical Items	LF	1.000	0.000	1,012.000	1,012.00	1,012.00	
0674	06206010		ELEC CONDR (NO.6) INSULATED Change Order No. 10	LF	1.050	0.000	496.000	354.00	371.70	
0675	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	3,530.000	0.000	3,530.00	3,530.00	
0676	06206011		ELEC CONDR (NO.4) BARE	LF	1.700	0.000	466.000	466.00	792.20	
0677	06206012		ELEC CONDR (NO.4) INSULATED	LF	1.760	0.000	932.000	932.00	1,640.32	
0678	06206012		ELEC CONDR (NO.4) INSULATED Change Order No. 20 Electrical Items	LF	1.910	0.000	460.000	1,750.00	3,342.50	
0680	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.400	5,865.000	0.000	3,526.00	4,936.40	
0685	06246001	000	GROUND BOX TY A (122311)	EA	680.000	2.000	0.000	2.00	1,360.00	
0687	06246002		GROUND BOX TY A (122311)W/APRON Change Order No. 20 Electrical Items	EA	901.430	0.000	2.000	6.00	5,408.58	
0690	06246007	000	GROUND BOX TY C (162911)	EA	760.000	2.000	0.000	2.00	1,520.00	
0695	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	825.000	19.000	0.000	19.00	15,675.00	
0700	06246028	000	REMOVE GROUND BOX	EA	155.000	11.000	0.000	11.00	1,705.00	
0701	06246028		REMOVE GROUND BOX Change Order No. 26	EA	155.000	0.000	1.000	1.00	155.00	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0705	06286002	000	REMOVE ELECTRICAL SERVICES	EA	350.000	1.000	0.000	2.00	700.00	
0710	06286012	000	ELC SRV TY A 120/240 060(NS)SS(T)TP(O)	EA	3,905.000	1.000	0.000	1.00	3,905.00	
0711	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	128.75	128.75	
0712	06286167		ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	4,183.670	0.000	1.000	1.00	4,183.67	
0715	06366002	000	ALUMINUM SIGNS (TY G)	SF	21.000	668.550	0.000	668.55	14,039.55	
0720	06366003	000	ALUMINUM SIGNS (TY O)	SF	21.000	940.000	0.000	940.00	19,740.00	
0725	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	380.000	44.000	2.000	46.00	17,480.00	
0726	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order No. 10	EA	429.000	0.000	2.000	2.00	858.00	
0727	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order No. 22	EA	225.360	0.000	2.000	2.00	450.72	
0730	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	464.000	32.000	0.000	32.00	14,848.00	
0731	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order No. 10	EA	517.000	0.000	8.000	8.00	4,136.00	
0732	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order No. 22	EA	593.880	0.000	1.000	1.00	593.88	
0733	96086017		UNIQUE CHANGE ORDER ITEM 17 Change Order No. 22	DOL	1,338.780	0.000	1.000	1.00	1,338.78	
0735	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	580.000	3.000	0.000	3.00	1,740.00	
0736	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) Change Order No. 10	EA	601.000	0.000	1.000	1.00	601.00	
0740	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	705.000	4.000	0.000	4.00	2,820.00	
0741	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) Change Order No. 10	EA	875.000	0.000	1.000	1.00	875.00	
0745	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	895.000	5.000	0.000	5.00	4,475.00	
0746	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) Change Order No. 10	EA	846.000	0.000	1.000	1.00	846.00	
0750	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,650.000	2.000	0.000	2.00	3,300.00	
0755	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	66.000	0.000	66.00	2,970.00	
0756	06446076		REMOVE SM RD SN SUP&AM Change Order No. 10	EA	85.000	0.000	18.000	18.00	1,530.00	
0760	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.000	3,386.000	0.000	3,050.00	24,400.00	
0761	06476002		RELOCATE LRSA Change Order No. 10	EA	2,000.000	0.000	1.000	1.00	2,000.00	
0765	06476003	000	REMOVE LRSA	EA	350.000	4.000	0.000	2.00	700.00	
0770	06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	30,300.000	1.000	0.000	1.00	30,300.00	
0775	06506151	000	INS OH SN SUP(140 FT BRDG)(SPAN ONLY)	EA	45,100.000	1.000	0.000	1.00	45,100.00	
0776	06506203		RELOCATE EXISTING OVERHD SIGN SUP Change Order No. 10	EA	16,300.000	0.000	1.000	1.00	16,300.00	
0780	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	50.000	15.000	0.000	6.00	300.00	
0782	06586048		INSTL OM ASSM (OM-2Z)(FLX)GND Change Order No. 15	EA	50.000	0.000	2.000	2.00	100.00	
0785	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	50.000	15.000	0.000	55.00	2,750.00	
0790	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	10,140.000	0.000	9,164.00	2,291.00	
0795	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	6,121.000	0.000	8,261.00	2,065.25	
0805	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.640	14,091.000	0.000	2,759.00	1,765.76	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0810	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	1,693.000	0.000	1,380.00	5,520.00
0815	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	75.000	77.000	0.000	41.00	3,075.00
0820	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	150.000	35.000	0.000	3.00	450.00
0830	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	91.000	66.000	0.000	50.00	4,550.00
0835	06626030	000	WK ZN PAV MRK NON-REMOV(W)18"(YLD TRI)	EA	30.000	20.000	0.000	6.00	180.00
0840	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	1,741.000	0.000	10,799.00	2,699.75
0845	06626038	000	WK ZN PAV MRK NON-REMOV (Y)8"(SLD)	LF	0.640	508.000	0.000	600.00	384.00
0850	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	4.000	27.000	0.000	30.00	120.00
0855	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.330	706.000	150.000	779.00	2,594.07
0856	06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.730	0.000	1,141.000	1,230.00	897.90
			Change Order No. 10						
0860	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	9,887.000	600.000	11,637.00	7,331.31
0862	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	0.000	6,032.000	6,953.00	4,380.39
			Change Order No. 10						
0865	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.570	3,521.000	308.000	3,124.00	4,904.68
0866	06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.570	0.000	795.000	633.00	993.81
			Change Order No. 10						
0869	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.630	0.000	4,086.000	6,102.00	3,844.26
			Change Order No. 10						
0870	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.630	12,642.000	1,208.000	12,575.00	7,922.25
0871	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,651.250	0.000	1.000	1.00	2,651.25
			STRIPING MOBILIZATION (per EACH)(One Time Charge)						
0875	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	778.000	0.000	2,090.00	1,045.00
0877	06666006		REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	0.000	180.000	156.00	78.00
			Change Order No. 10						
0878	06666168		REFL PAV MRK TY II (W) 4" (DOT)	LF	0.265	0.000	638.000	725.00	192.14
			Change Order No. 18						
0880	06666033	000	REFL PAV MRK TY I (W)8"(LNDRP)(100MIL)	LF	1.200	207.000	0.000	1,126.00	1,351.20
0882	06666177		REFL PAV MRK TY II (W) 8" (LNDRP)	LF	0.329	0.000	95.000	232.00	76.33
			Change Order No. 18						
0885	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	13,810.000	0.000	20,252.00	14,783.96
0887	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	0.000	2,843.000	2,334.00	1,703.82
			Change Order No. 10						
0888	06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	0.000	10,040.000	11,641.00	4,074.35
			Change Order No. 18						
0890	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	1,562.000	0.000	1,418.00	7,657.20
0891	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.620	0.000	90.000	68.00	178.16
			Change Order No. 22						
0892	06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	3.054	0.000	1,562.000	1,316.00	4,019.06
			Change Order No. 18						
0895	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	93.000	52.000	2.000	74.00	6,882.00
0896	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	93.000	0.000	8.000	8.00	744.00
			Change Order No. 10						
0897	06666184		REFL PAV MRK TY II (W) (ARROW)	EA	67.872	0.000	49.000	58.00	3,936.58
			Change Order No. 18						
0900	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	167.000	6.000	0.000	4.00	668.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0902	06666185		REFL PAV MRK TY II (W) (DBL ARROW) Change Order No. 18	EA	78.480	0.000	6.000	4.00	313.92
0905	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	8.000	0.000	13.00	2,860.00
0907	06666187		REFL PAV MRK TY II (W) (UTURN ARROW) Change Order No. 18	EA	98.020	0.000	3.000	1.00	98.02
0910	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	220.000	8.000	0.000	12.00	2,640.00
0912	06666190		REFL PAV MRK TY II (W) (LNDP ARW) Change Order No. 18	EA	131.500	0.000	7.000	4.00	526.00
0915	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	112.000	88.000	0.000	115.00	12,880.00
0917	06666192		REFL PAV MRK TY II (W) (WORD) Change Order No. 18	EA	75.300	0.000	71.000	77.00	5,798.10
0918	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) Change Order No. 16	EA	112.000	0.000	6.000	14.00	1,568.00
0920	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.500	147.000	0.000	73.00	182.50
0925	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	5,200.000	0.000	5,200.00	2,340.00
0926	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Change Order No. 10	LF	0.450	0.000	2,860.000	2,610.00	1,174.50
0927	06666167		REFL PAV MRK TY II (W) 4" (BRK) Change Order No. 18	LF	0.148	0.000	5,030.000	9,020.00	1,334.96
0930	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	5,637.000	0.000	6,109.00	2,749.05
0932	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Change Order No. 10	LF	0.450	0.000	5,962.000	4,253.00	1,913.85
0933	06666170		REFL PAV MRK TY II (W) 4" (SLD) Change Order No. 18	LF	0.117	0.000	5,396.000	12,471.00	1,459.11
0935	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	1,536.000	0.000	1,156.00	520.20
0937	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Change Order No. 10	LF	0.450	0.000	2,474.000	2,474.00	1,113.30
0938	06666207		REFL PAV MRK TY II (Y) 4" (SLD) Change Order No. 18	LF	0.117	0.000	1,536.000	2,377.00	278.11
0940	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,200.000	18.000	0.000	37.00	81,400.00
0950	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,033.000	0.000	1,404.00	5,616.00
0952	06726010		REFL PAV MRKR TY II-C-R Change Order No. 10	EA	4.000	0.000	280.000	163.00	652.00
0955	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	11,410.000	0.000	19,548.00	7,819.20
0957	06776001		ELIM EXT PAV MRK & MRKS (4") Change Order No. 10	LF	0.400	0.000	8,208.000	5,208.00	2,083.20
0960	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.850	5,049.000	0.000	6,581.00	5,593.85
0962	06776003		ELIM EXT PAV MRK & MRKS (8") Change Order No. 10	LF	0.850	0.000	810.000	1,943.00	1,651.55
0965	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	526.000	0.000	110.00	330.00
0970	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	16.000	0.000	31.00	1,705.00
0975	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	85.000	8.000	0.000	8.00	680.00
0980	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	14.000	0.000	24.00	1,320.00
0985	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	85.000	7.000	0.000	1.00	85.00
0990	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	52,500.000	1.000	0.000	1.00	52,500.00
0991	96086007		UNIQUE CHANGE ORDER ITEM 7 CHANGE ORDER NO. 11	DOL	33,405.750	0.000	2.000	2.00	66,811.50

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0992	96086009		UNIQUE CHANGE ORDER ITEM 9 CHANGE ORDER NO. 11	DOL	4,110.000	0.000	4.000	4.00	16,440.00	
0993	96086022		UNIQUE CHANGE ORDER ITEM 22 Change Order No. 16	DOL	261.150	0.000	6.000	6.00	1,566.90	
0995	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	190.000	25.000	0.000	25.00	4,750.00	
1000	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	190.000	11.000	0.000	11.00	2,090.00	
1001	06826002		VEH SIG SEC (12")LED(GRN ARW) Change Order No. 16	EA	381.830	0.000	18.000	18.00	6,872.94	
1002	96086019		UNIQUE CHANGE ORDER ITEM 19 Change Order No. 16	DOL	424.200	0.000	1.000	1.00	424.20	
1005	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	190.000	25.000	0.000	25.00	4,750.00	
1010	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	190.000	9.000	0.000	9.00	1,710.00	
1015	06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	25.000	0.000	25.00	4,750.00	
1020	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	190.000	9.000	0.000	9.00	1,710.00	
1025	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	530.000	20.000	0.000	20.00	10,600.00	
1030	06826020	000	PED SIG SEC (HOUSING ONLY)	EA	240.000	20.000	0.000	20.00	4,800.00	
1035	06826023	000	BACK PLATE (12")(3 SEC)	EA	85.000	32.000	0.000	32.00	2,720.00	
1040	06826024	000	BACK PLATE (12")(4 SEC)	EA	96.000	2.000	0.000	2.00	192.00	
1045	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	500.000	104.000	0.000	104.00	52,000.00	
1046	96086018		UNIQUE CHANGE ORDER ITEM 18 Change Order No. 16	DOL	615.980	0.000	60.000	60.00	36,958.80	
1050	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.350	15,550.000	0.000	15,550.00	20,992.50	
1055	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.950	7,150.000	0.000	7,932.00	7,535.40	
1060	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	4,330.000	2.000	0.000	2.00	8,660.00	
1065	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	4,800.000	3.000	0.000	3.00	14,400.00	
1070	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	6,800.000	3.000	0.000	3.00	20,400.00	
1075	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	7,500.000	1.000	0.000	1.00	7,500.00	
1080	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,200.000	2.000	0.000	2.00	32,400.00	
1085	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	20,000.000	1.000	0.000	1.00	20,000.00	
1090	06876001	000	PED POLE ASSEMBLY	EA	950.000	20.000	0.000	20.00	19,000.00	
1091	96086016		UNIQUE CHANGE ORDER ITEM 16 Change Order No. 22	DOL	620.930	0.000	2.000	2.00	1,241.86	
1095	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	805.000	20.000	0.000	20.00	16,100.00	
1100	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,800.000	1.000	0.000	1.00	3,800.00	
1105	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	1,600.000	1.000	0.000	1.00	1,600.00	
1110	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	825.000	3.000	0.000	3.00	2,475.00	
1115	06906089	000	REMOVE PED POLE ASSM	EA	165.000	7.000	0.000	7.00	1,155.00	
1120	06906131	000	INSTALL BBU SYSTEM	EA	8,450.000	1.000	0.000	1.00	8,450.00	
1130	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	402.000	0.000	250.00	12,500.00	
1132	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Change Order No. 10	DAY	250.000	0.000	64.000	277.00	69,250.00	
1133	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Change Order No. 22	DAY	250.000	0.000	4.000	4.00	1,000.00	
1135	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	11,500.000	1.000	0.000	1.00	11,500.00	
1139	60076010		FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER) Change Order No. 26	LF	5.830	0.000	477.000	477.00	2,780.91	
1140	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	10,210.000	1.000	0.000	1.00	10,210.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1145	60076102	000	RELOCATE FIBER OPTIC CABLE	LF	5.500	1,660.000	0.000	1,660.00	9,130.00
1150	60076103	000	REMOVE FIBER OPTIC CABLE	LF	1.800	2,430.000	0.000	2,430.00	4,374.00
1155	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	9,550.000	1.000	0.000	1.00	9,550.00
1170	60256001	000	RADAR PRESENCE DETECTOR	EA	6,800.000	16.000	0.000	16.00	108,800.00
1175	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	9,930.000	0.000	9,470.00	25,569.00
1180	60276003	000	CONDUIT (PREPARE)	LF	4.000	2,325.000	0.000	2,325.00	9,300.00
1185	60276007	000	MANHOLE (PREPARE)	EA	360.000	1.000	0.000	1.00	360.00
1190	60276008	000	GROUND BOX (PREPARE)	EA	150.000	5.000	0.000	5.00	750.00
1195	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	10,350.000	1.000	0.000	1.00	10,350.00
1205	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,000.000	4.000	0.000	4.00	28,000.00
1210	60936004	000	REMOVE EXISTING COMMUNICATION CABINET	EA	2,500.000	2.000	0.000	2.00	5,000.00
1215	60936009	000	REMOVE EXIST FIBER HUB	EA	2,750.000	1.000	0.000	1.00	2,750.00
1216	61636003		REMOVE EXISTING CABLES (COMMUNICATION)	LF	1.000	0.000	2,080.000	2,080.00	2,080.00
			Change Order No. 20 Electrical Items						
1220	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,350.000	4.000	0.000	4.00	21,400.00
1222	03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	89.000	0.000	7,261.970	7,261.97	646,315.33
			Change Order No. 24						
1223	03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	95.000	0.000	4,352.000	3,857.06	366,420.70
			Change Order No. 24						
1225	03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	89.000	9,312.000	-7,261.970	1,234.22	109,845.58
1230	30026001	000	MEMBRANE UNDERSEAL	GAL	2.000	6,439.000	0.000	18,654.40	37,308.80
1232	30856001		UNDERSEAL COURSE	GAL	3.750	0.000	8,240.000	6,850.00	25,687.50
			Change Order No. 24						
1236	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	15,450.26	15,450.26
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 Bonus						
1238	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1,000.000	8,263.78	8,263.78
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 Bonus						
1239	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	0.000	1,000.000	-178.33	178.33
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 Penalty						
1321	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	11,776.600	11,776.60	11,776.60
			Surveying for Project Control						
1322	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	426.620	0.000	8.000	2.00	853.24
			Change Order No. 30						
1323	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	1,007.480	0.000	4.000	2.00	2,014.96
			Change Order No. 30						
1324	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	689.330	0.000	7.000	5.00	3,446.65
			Change Order No. 30						
1326	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	159.080	0.000	88.000	42.00	6,681.36
			Change Order No. 30						
1327	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	6,946.280	0.000	1.000	1.00	6,946.28
			Change Order No. 30						

Category Subtotal \$12,547,952.79

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 \$
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-----------

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 \$
1315	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	15,569.07	15,569.07
1330	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	378,997.50	378,997.50
Category Subtotal									\$394,566.57

PROJECT ROW 2452-1-67 CONTROL 245201067
 CATEGORY 001 DESCRIPTION CPS ENERGY NON REIMBURSABLE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1560	70276012	000	NGP (MAIN)(8" PLASTIC W/TW)	LF	77.000	354.000	0.000	346.00	26,642.00
1565	70276014	000	NGP BORING (8" PLASTIC W/TW)	LF	119.900	40.000	0.000	40.00	4,796.00
1570	70926004	000	GROUT ABANDONMENT GAS MAIN (8)	LF	22.000	371.000	0.000	371.00	8,162.00
Category Subtotal									\$39,600.00

CATEGORY 002 DESCRIPTION SAWS WATER NON REIMBURSABLE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1625	05006001	000	MOBILIZATION	LS	286,000.000	0.100	0.000	0.10	28,600.00
1630	70586001	000	WTR TRENCH EXCAVATION PROTECTION	LF	1.000	482.000	0.000	265.00	265.00
1640	70586013	000	RELAY 1" SHORT SERVICE	EA	1,600.000	1.000	0.000	1.00	1,600.00
1645	70586016	000	RELAY 2" SHORT SERVICE	EA	2,500.000	1.000	0.000	1.00	2,500.00
1650	70586022	000	GATE VALVE & BOX (COMPLETE)(12 IN)	EA	3,000.000	1.000	0.000	2.00	6,000.00
1655	70586023	000	GATE VALVE & BOX (COMPLETE)(16 IN)	EA	7,500.000	2.000	0.000	2.00	15,000.00
1660	70586030	000	FIRE HYDRANT ADJUSTMENT	EA	1,500.000	1.000	0.000	1.00	1,500.00
1665	70586031	000	DUCTILE IRON FITTINGS	TON	9,300.000	2.000	0.000	1.39	12,927.00
1670	70586033	000	TIE-IN (COMPLETE)(12 IN)	EA	4,500.000	2.000	0.000	1.00	4,500.00
1675	70586034	000	TIE-IN (COMPLETE)(16 IN)	EA	5,500.000	2.000	0.000	2.00	11,000.00
1680	70586039	000	HYDROSTATIC TEST	EA	2,500.000	2.000	0.000	1.00	2,500.00
1685	70586040	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,500.000	2.000	0.000	2.00	3,000.00
1690	70586042	000	AIR RELEASE VALVE (COMPLETE)(1 IN)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1695	70586045	000	WTR (JACK, BORE OR TUNNEL) (30 IN)	LF	372.000	225.000	0.000	225.00	83,700.00
1705	70586051	000	ADJUST VALVE BOX TO GRADE	EA	600.000	7.000	0.000	2.00	1,200.00
1710	70586052	000	FLOWABLE FILL	CY	88.000	35.000	0.000	35.00	3,080.00
1715	70586055	000	STEEL CASING (30 IN) (BORE)	LF	75.000	225.000	0.000	225.00	16,875.00
1720	70586058	000	STEEL CASING (42 IN) (OPEN CUT)(SPLIT)	LF	300.000	22.000	0.000	21.00	6,300.00
1735	70586070	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	8.000	580.000	0.000	580.00	4,640.00
1740	70586095	000	12" PVC PIPE WATER MAIN	LF	131.170	15.000	0.000	15.00	1,967.55
1745	70586096	000	16" PVC PIPE WATER MAIN	LF	105.240	320.000	0.000	320.00	33,676.80
1750	70586097	000	CARRIER PIPE (IN CASING) (PVC) (16 IN)	LF	100.000	270.000	0.000	270.00	27,000.00
1755	70586098	000	STEEL CASING (30 IN) (OPEN CUT)	LF	200.000	45.000	0.000	45.00	9,000.00
1760	70586099	000	RELAY 3/4" SHORT SERVICE	EA	1,500.000	2.000	0.000	2.00	3,000.00
1765	70586100	000	CUT-IN GATE VALVE & BOX (COMPL) (12 IN)	EA	4,500.000	1.000	0.000	1.00	4,500.00
Category Subtotal									\$290,331.35

CATEGORY 003 DESCRIPTION SAWS SEWER NON REIMBURSABLE

CATEGORY 003 DESCRIPTION SAWS SEWER NON REIMBURSABLE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1825	70596015	000	SAN SWR MH (TY1)(48" DIA)	EA	5,500.000	2.000	0.000	2.00	11,000.00
1830	70596019	000	SAN SWR PRECAST MH (EXT DEPTH)(48" DIA)	LF	270.000	3.000	0.000	3.00	810.00
1835	70596028	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.000	69.000	0.000	18.00	18.00
1845	70596034	000	SAN SWR FLOWABLE FILL	CY	88.000	43.000	0.000	43.00	3,784.00
1850	70596035	000	SAN SWR RECONSTRUCT EXISTING MANHOLE	EA	2,900.000	2.000	0.000	2.00	5,800.00
1855	70596037	000	SAN SWR BYPASS PUMPING	LS	2,000.000	1.000	0.000	1.00	2,000.00
1860	70596038	000	SAN SWR ADJUST EXISTING MANHOLE	EA	1,000.000	1.000	0.000	1.00	1,000.00
1865	70596051	000	SAN SWR (8 IN) (PVC) (ASTM D2241)	LF	70.000	21.000	0.000	18.00	1,260.00
1870	70596052	000	SAN SWR CASING OP CUT (STEEL) (18")	LF	200.000	27.000	0.000	21.00	4,200.00
Category Subtotal									\$29,872.00

PROJECT NH 1702(335) CONTROL 245201064

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0091	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0095	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	11,235.000	0.000	0.000	0.00
0096	01646037		DRILL SEEDING (PERM) (URBAN) (SANDY) Change Order No. 10	SY	0.150	0.000	0.000	0.000	0.00
0101	01646041		DRILL SEEDING (TEMP) (WARM) Change Order No. 10	SY	0.120	0.000	11,805.000	0.000	0.00
0125	02166001	000	PROOF ROLLING	HR	85.000	6.000	0.000	0.000	0.00
0136	02606002		LIME (HYDRATED LIME (SLURRY)) Change Order No. 10	TON	175.000	0.000	269.000	0.000	0.00
0141	02606011		LIME TRT (EXST MATL) (12") Change Order No. 10	SY	6.000	0.000	13,822.000	0.000	0.00
0151	03106005		PRIME COAT (AE-P) Change Order No. 10	GAL	3.800	0.000	2,769.000	0.000	0.00
0165	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.000	3,946.000	0.000	0.000	0.00
0169	03546021		PLANE ASPH CONC PAV(0" TO 2") Change Order No. 10	SY	20.000	0.000	294.000	0.000	0.00
0173	04006006		CUT & RESTORING PAV	SY	144.400	0.000	29.000	0.000	0.00
0185	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	90.000	14.000	0.000	0.000	0.00
0191	04166018		DRILL SHAFT (SIGN MTS) (24 IN) Change Order No. 10	LF	135.000	0.000	27.000	0.000	0.00
0244	04296002		CONC STR REPAIR (EPOXY MORTAR) Change Order No. 15	SF	95.140	0.000	12.000	0.000	0.00
0249	04326001		RIPRAP (CONC)(4 IN) Change Order No. 29	CY	400.000	0.000	0.700	0.000	0.00
0355	04676166	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(4:1) (C)	EA	6,000.000	3.000	-3.000	0.000	0.00
0360	04676238	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(3:1) (C)	EA	6,000.000	1.000	-1.000	0.000	0.00
0365	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,500.000	1.000	-1.000	0.000	0.00
0370	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,700.000	1.000	-1.000	0.000	0.00
0380	04766006	000	JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	445.000	115.000	-115.000	0.000	0.00
0385	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	500.000	67.000	-67.000	0.000	0.00

0395	04966003	000	REMOV STR (MANHOLE)	EA	1,500.000	2.000	0.000	0.000	0.00
0396	04966003		REMOV STR (MANHOLE) Change Order No. 10	EA	750.000	0.000	2.000	0.000	0.00
0451	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	05306005	000	DRIVEWAYS (ACP)	SY	9.000	240.000	0.000	0.000	0.00
0566	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0650	06186075	000	CONDT (RM) (3") (BORE)	LF	50.000	170.000	0.000	0.000	0.00
0800	06626006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.500	457.000	0.000	0.000	0.00
0825	06626026	000	WK ZN PAV MRK NON-REMOV (W)(UTURN ARW)	EA	150.000	11.000	0.000	0.000	0.00
0851	06626048		WK ZN PAV MRK REMOV (REFL) TY I-C Change Order No. 10	EA	3.970	0.000	1,180.000	0.000	0.00
0867	06626073		WK ZN PAV MRK REMOV (W)12"(SLD) Change Order No. 10	LF	4.290	0.000	177.000	0.000	0.00
0889	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL) Change Order No. 10	LF	2.620	0.000	300.000	0.000	0.00
0916	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) Change Order No. 10	EA	112.000	0.000	8.000	0.000	0.00
0922	06666211		REFL PAV MRK TY II (Y) 8" (SLD) Change Order No. 18	LF	0.371	0.000	147.000	0.000	0.00
0945	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	9.000	0.000	0.000	0.00
0966	06776007		ELIM EXT PAV MRK & MRKS (24") Change Order No. 10	LF	3.000	0.000	210.000	0.000	0.00
1125	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,200.000	5.000	0.000	0.000	0.00
1160	60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	9,900.000	1.000	0.000	0.000	0.00
1165	60086048	000	COMMUNICATION CABINET FOUNDATION	EA	7,200.000	1.000	0.000	0.000	0.00
1200	60546003	000	HELIAX CABLE	LF	3.500	155.000	0.000	0.000	0.00
1219	61856002		TMA (STATIONARY) Change Order No. 10	DAY	350.000	0.000	4.000	0.000	0.00
1224	03446135		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Change Order No. 10	TON	95.000	0.000	0.000	0.000	0.00
1226	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
1227	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
1228	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
1229	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
1231	30026001		MEMBRANE UNDERSEAL Change Order No. 10	GAL	3.750	0.000	0.000	0.000	0.00
1237	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 Penalty	DOL	-1.000	0.000	1,000.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
1300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1305	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

1310	96026002	PAYMENT ADJUSTMENT-NEG	DOL	1.000	2,070.000	0.000	0.000	0.00
1320	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1325	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344) Schedule 2	DOL	1.000	1,000.000	0.000	0.000	0.00
1335	96046002	CONTRACTOR FORCE ACCOUNT 2 Remove, Transport & Dispose of AC (SAWS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1340	95016003	RUC DAMAGE ONLY LP 1604 (pay by the hour)	DOL	-7,000.000	1.000	0.000	0.000	0.00
1350	95016003	RUC DAMAGE ONLY SH 16 (pay by the hour)	DOL	-4,070.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 2452-1-67 CONTROL 245201067
 CATEGORY 001 DESCRIPTION CPS ENERGY NON REIMBURSABLE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1555	70276001	000	ADJUST GAS FACILITY ACCESS COVER	EA	350.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION SAWS WATER NON REIMBURSABLE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1635	70586004	000	12" DUCTILE IRON PIPE	LF	110.000	40.000	0.000	0.000	0.00
1700	70586050	000	ADJUST AND/OR RELOCATE WATER METER BOX	EA	750.000	2.000	0.000	0.000	0.00
1725	70586060	000	WATER MAIN BREAKS LEAK REPAIR	EA	2,600.000	2.000	0.000	0.000	0.00
1730	70586061	000	WATER SERVICE LINE BREAKS LEAK REPAIR	EA	575.000	2.000	0.000	0.000	0.00
1770	70586101	000	CONCRETE SADDLE FOR WATERLINE	CY	600.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION SAWS SEWER NON REIMBURSABLE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	70596029	000	SAN SWR POST TELEVISION INSP (8"-12")	LF	4.000	100.000	0.000	0.000	0.00
1875	70596053	000	SAN SWR PRE TELEVISION INSP (8"-12")	LF	2.000	100.000	0.000	0.000	0.00
1880	70596054	000	SAN SWR (CONCRETE SADDLE)	LF	600.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1702(335) CONTROL 245201069

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 \$
0076	01046037		REMOVE CONC (RAIL) Change Order No. 8 (Exit Ramp Safety Improvement)	LF	20.000	0.000	82.000	82.00	1,640.00
0251	04326001		RIPRAP (CONC)(4 IN) Change Order No. 8 (Exit Ramp Safety Improvement)	CY	1,500.000	0.000	4.000	9.97	14,955.00
0401	05006001		MOBILIZATION Change Order No. 8 (Exit Ramp Safety Improvement)	LS	28,000.000	0.000	1.000	1.00	28,000.00
0404	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order No. 8 (Exit Ramp Safety Improvement)	MO	15,000.000	0.000	1.000	1.00	15,000.00
0562	05426001		REMOVE METAL BEAM GUARD FENCE Change Order No. 8 (Exit Ramp Safety Improvement)	LF	5.000	0.000	165.000	165.00	825.00
0563	05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL Change Order No. 8 (Exit Ramp Safety Improvement)	EA	150.000	0.000	2.000	2.00	300.00
0568	05456005		CRASH CUSH ATTEN (REMOVE) Change Order No. 8 (Exit Ramp Safety Improvement)	EA	4,500.000	0.000	2.000	1.00	4,500.00
0753	06446070		RELOCATE SM RD SN SUP&AM TY S80 Change Order No. 8 (Exit Ramp Safety Improvement)	EA	350.000	0.000	1.000	1.00	350.00
0876	06666006		REFL PAV MRK TY I (W)4"(DOT)(100MIL) Change Order No. 8 (Exit Ramp Safety Improvement)	LF	0.500	0.000	108.000	141.00	70.50
0886	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) Change Order No. 8 (Exit Ramp Safety Improvement)	LF	0.730	0.000	540.000	353.00	257.69
0891	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) Change Order No. 8 (Exit Ramp Safety Improvement)	LF	6.000	0.000	174.000	153.00	918.00
0931	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Change Order No. 8 (Exit Ramp Safety Improvement)	LF	0.550	0.000	1,404.000	1,185.00	651.75
0936	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Change Order No. 8 (Exit Ramp Safety Improvement)	LF	0.550	0.000	285.000	420.00	231.00
0951	06726010		REFL PAV MRKR TY II-C-R Change Order No. 8 (Exit Ramp Safety Improvement)	EA	5.000	0.000	27.000	32.00	160.00
0956	06776001		ELIM EXT PAV MRK & MRKS (4") Change Order No. 8 (Exit Ramp Safety Improvement)	LF	0.400	0.000	1,008.000	1,547.00	618.80
0961	06776003		ELIM EXT PAV MRK & MRKS (8") Change Order No. 8 (Exit Ramp Safety Improvement)	LF	0.850	0.000	298.000	223.00	189.55
1131	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Change Order No. 8 (Exit Ramp Safety Improvement)	DAY	250.000	0.000	20.000	20.00	5,000.00

Category Subtotal 73,667.29

PROJECT NH 1702(335) CONTROL 245201069

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 (\$)
0482	05126106		PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1 Change Order No. 8 (Exit Ramp Safety Improvement)	LF	20.000	0.000	960.000	0.000	0.00
0481	05126104		PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1 Change Order No. 8 (Exit Ramp Safety Improvement)	LF	44.000	0.000	960.000	0.000	0.00
0569	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Change Order No. 8 (Exit Ramp Safety Improvement)	EA	25,000.000	0.000	1.000	0.000	0.00
0861	06626063		WK ZN PAV MRK REMOV (W)4*(SLD) Change Order No. 8 (Exit Ramp Safety Improvement)	LF	0.250	0.000	200.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$13,375,990.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,000.000	64.80	129.430	1,294,300.00
01046009		REMOVING CONC (RIPRAP) Change Order No. 10	SY	16.000	999.00	891.800	14,268.80
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	999.00	999.000	19,980.00
01046009		REMOVING CONC (RIPRAP) Change Order No. 30	SY	113.300	999.00	12.000	1,359.60
01046009		REMOVING CONC (RIPRAP)	SY	304.970	999.00	21.000	6,404.37
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	409.00	409.000	8,180.00
01046021		REMOVING CONC (CURB) Change Order No. 30	LF	6.700	0.00	163.000	1,092.10
01046024		REMOVING CONC (RETAINING WALLS) Change Order No. 10	SY	40.000	238.00	645.000	25,800.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	45.000	238.00	225.000	10,125.00
01046036		REMOVING CONC (SIDEWALK OR RAMP) Change Order No. 30	SY	114.150	0.00	23.000	2,625.45
01046037		REMOVE CONC (RAIL)	LF	20.000	0.00	82.000	1,640.00
01056020		REMOVING STAB BASE & ASPH PAV (12") Change Order No. 25	SY	43.180	0.00	69.000	2,979.42
01106001		EXCAVATION (ROADWAY) Change Order No. 10	CY	12.000	10,076.00	13,700.000	164,400.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	10,076.00	10,076.000	151,140.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	4,470.00	16,070.000	160,700.00
01616028	000	COMPOST MANUF TOPSOIL (2")	SY	1.000	21,423.00	15,754.820	15,754.82
01616028		COMPOST MANUF TOPSOIL (2") Change Order No. 10	SY	2.000	21,423.00	16,015.000	32,030.00
01646027		CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.510	0.00	17,035.000	8,687.85
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.200	10,937.00	15,754.820	3,150.96
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.200	22,172.00	8,484.460	1,696.89
01686001	000	VEGETATIVE WATERING	MG	10.000	412.60	82.684	826.84
01686001		VEGETATIVE WATERING Change Order No. 10	MG	25.000	412.60	847.330	21,183.25
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.800	10,514.00	4,379.600	3,503.68
01696003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.330	10,514.00	6,577.000	8,747.41
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	6.250	985.00	525.890	3,286.81
02166001		PROOF ROLLING Change Order No. 10	HR	15.000	0.00	4.000	60.00
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	1,729.00	1,325.000	59,625.00
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	180.000	737.00	605.134	108,924.12
02606011	000	LIME TRT (EXST MATL) (12")	SY	8.000	18,466.00	17,744.000	141,952.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	7.000	10,555.00	5,010.000	35,070.00
03106009	000	PRIME COAT (MC-30)	GAL	4.250	2,072.00	1,075.000	4,568.75
03406034	000	D-GR HMA(SQ) TY-C PG64-22	TON	73.000	657.00	1,643.900	120,004.70
03416008	000	D-GR HMA TY-B PG64-22	TON	60.000	16,279.00	15,553.370	933,202.20
03416008		D-GR HMA TY-B PG64-22	TON	75.000	16,279.00	8,927.490	669,561.75

		Change Order No. 10					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	18,613.060	-18,613.06
		D-GR HMA TY-B PG 64-22 Penalty					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	20,904.170	20,904.17
		D-GR HMA TY-B PG 64-22 Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	12,072.480	12,072.48
		D-GR HMA TY-B PG 64-22 Bonus					
03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	89.000	0.00	7,261.970	646,315.33
		Change Order No. 24					
03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	95.000	0.00	3,857.060	366,420.70
		Change Order No. 24					
03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	89.000	9,312.00	1,234.220	109,845.58
03446135		SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	95.000	9,312.00	0.000	0.00
		Change Order No. 10					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	15,450.260	15,450.26
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Bonus					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	0.00	-178.330	178.33
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Penalty					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	8,263.780	8,263.78
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 Bonus					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.250	55,060.00	59,920.000	74,900.00
03546045		PLANE ASPH CONC PAV (2")	SY	2.500	55,060.00	14,847.000	37,117.50
		Change Order No. 10					
03606002		CONC PVMT (CONT REINF - CRCP) (8")	SY	665.020	0.00	10.000	6,650.20
		Change Order No. 30					
04006006		CUT & RESTORING PAV	SY	160.570	0.00	24.000	3,853.68
		Change Order No. 30					
04016001		FLOWABLE BACKFILL	CY	98.000	0.00	126.000	12,348.00
04016001		FLOWABLE BACKFILL	CY	137.840	0.00	14.000	1,929.76
		Change Order No. 25					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,721.00	749.000	749.00
04036001	000	TEMPORARY SPL SHORING	SF	24.000	1,914.00	1,614.000	38,736.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	125.000	74.00	73.000	9,125.00
04166020		DRILL SHAFT (SIGN MTS) (36 IN)	LF	285.000	0.00	30.000	8,550.00
		Change Order No. 10					
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	165.000	48.00	68.000	11,220.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	125.000	120.00	108.000	13,500.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	200.000	55.00	55.000	11,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	250.000	39.00	52.000	13,000.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	88.00	88.000	30,800.00
04166068	000	DRILL SHAFT (SIGN MTS) (60 IN)	LF	600.000	120.00	120.000	72,000.00
04206064		CL C CONC (COPING)	CY	2,587.910	0.00	20.290	52,508.69
04206066		CL C CONC (RAIL FOUNDATION)	CY	350.000	44.00	271.000	94,850.00
		Change Order No. 10					
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	420.000	44.00	22.000	9,240.00
04206066		CL C CONC (RAIL FOUNDATION)	CY	1,193.850	44.00	8.000	9,550.80
04206068	000	CL C CONC (SIGN COLUMN)	CY	540.000	194.00	194.000	104,760.00
04206074		CL C CONC (MISC)	CY	281.510	0.00	24.800	6,981.45
		Change Order No. 9					
04226021		CIP BOX	CY	772.090	0.00	8.000	6,176.72

04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	59.000	2,746.00	1,926.500	113,663.50
04276002	000	CONCRETE PAINT FINISH	SF	0.350	3,690.00	3,690.000	1,291.50
04276002		CONCRETE PAINT FINISH	SF	0.460	3,690.00	14,172.000	6,519.12
		Change Order No. 31					
04276002		CONCRETE PAINT FINISH	SF	7.590	3,690.00	4,000.000	30,360.00
		Change Order No. 14					
04296009	000	CONC STR REPAIR (STANDARD)	SF	30.000	300.00	300.000	9,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	350.00	975.240	390,096.00
04326001		RIPRAP (CONC)(4 IN)	CY	460.000	350.00	75.730	34,835.80
		Change Order No. 33					
04326001		RIPRAP (CONC)(4 IN)	CY	1,500.000	350.00	9.970	14,955.00
04326001		RIPRAP (CONC)(4 IN)	CY	1,899.220	350.00	3.000	5,697.66
		Change Order No. 30					
04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	108.00	194.660	85,650.40
04326002		RIPRAP (CONC)(5 IN)	CY	500.000	108.00	53.260	26,630.00
		Change Order No. 10					
04326002		RIPRAP (CONC)(5 IN)	CY	899.860	108.00	19.700	17,727.24
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	450.000	0.00	178.870	80,491.50
		Change Order No. 10					
04506023		RAIL (TY SSTR)	LF	80.000	282.00	2,120.000	169,600.00
		Change Order No. 10					
04506023	000	RAIL (TY SSTR)	LF	85.000	282.00	282.000	23,970.00
04506032		RAIL (TY C223)	LF	189.800	0.00	60.000	11,388.00
04506042	000	RAIL (TY PR1)	LF	99.500	206.00	206.000	20,497.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	300.000	14.00	14.000	4,200.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	300.000	112.00	112.000	33,600.00
04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	450.000	34.00	34.000	15,300.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	1,207.00	2,137.000	128,220.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	549.00	375.000	26,250.00
04646005		RC PIPE (CL III)(24 IN)	LF	80.000	549.00	148.000	11,840.00
		Change Order No. 10					
04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	363.00	363.000	32,670.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	209.00	209.000	25,080.00
04646008		RC PIPE (CL III)(36 IN)	LF	254.220	209.00	373.000	94,824.06
		Change Order No. 21 (Drainage Revisions)					
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,000.000	3.00	3.000	12,000.00
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,500.000	1.00	1.000	4,500.00
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,000.000	6.00	6.000	36,000.00
04656015		INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,500.000	0.00	2.000	11,000.00
		Change Order No. 10					
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,500.000	1.00	1.000	7,500.00
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	7,500.000	1.00	1.000	7,500.00
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	6,500.000	1.00	1.000	6,500.00
04656031		INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,000.000	0.00	4.000	16,000.00
		Change Order No. 10					
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,500.000	1.00	1.000	7,500.00
04656071		INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,500.000	0.00	1.000	5,500.00
		Change Order No. 10					
04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,000.000	10.00	1.000	4,000.00
		Change Order No. 10					

CONTRACT ID	245201064	ESTIMATE	0042	CONTRACTOR'S ESTIMATE PACKAGE			
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,000.000	10.00	10.000	60,000.00
04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,200.000	1.00	1.000	5,200.00
		Change Order No. 10					
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	1.00	1.000	7,000.00
04656143		INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	12,000.000	0.00	1.000	12,000.00
		Change Order No. 10					
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	11,000.000	5.00	5.000	55,000.00
04666166		WINGWALL (FW - S) (HW=5 FT)	EA	10,702.420	0.00	1.000	10,702.42
04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	10,702.420	0.00	1.000	10,702.42
04666208		WINGWALL (SW - 0) (HW=5 FT)	EA	5,691.140	0.00	1.000	5,691.14
04676243		SET (TY I)(S= 7 FT)(HW= 3 FT)(6:1) (P)	EA	15,962.290	0.00	1.000	15,962.29
04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,917.200	0.00	1.000	1,917.20
04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,961.390	0.00	1.000	1,961.39
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	5,000.000	1.00	1.000	5,000.00
04726004		REMOV & RE - LAY PIPE (18 IN)	LF	195.390	0.00	90.000	17,585.10
		Change Order No.21 (Drainage Revisions)					
04796002		ADJUSTING INLETS	EA	9,971.610	0.00	2.000	19,943.22
		Change Order No. 21 (Drainage Revisions)					
04796006		ADJUSTING INLET (CAP)	EA	1,350.000	2.00	3.000	4,050.00
		Change Order No. 10					
04796006	000	ADJUSTING INLET (CAP)	EA	1,500.000	2.00	4.000	6,000.00
04966002		REMOV STR (INLET)	EA	4,106.660	0.00	1.000	4,106.66
		Change Order No. 21 (Drainage Revisions)					
05006001		MOBILIZATION	LS	28,000.000	1.00	1.000	28,000.00
05006001	000	MOBILIZATION	LS	286,000.000	1.00	1.000	286,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	16.00	18.000	90,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	16.00	15.000	127,500.00
		Change Order No. 10					
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	16.00	1.000	15,000.00
05066001		ROCK FILTER DAMS (INSTALL) (TY 1)	LF	28.500	0.00	686.000	19,551.00
		Change Order No. 10					
05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	22.000	320.00	440.000	9,680.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	320.00	440.000	3,080.00
05066011		ROCK FILTER DAMS (REMOVE)	LF	12.000	320.00	570.000	6,840.00
		Change Order No. 10					
05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.900	906.00	83.330	908.30
		Change Order No. 10					
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	906.00	626.210	6,888.31
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	906.00	626.210	1,252.42
05066024		CONSTRUCTION EXITS (REMOVE)	SY	8.000	906.00	83.330	666.64
		Change Order No. 10					
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	5,125.00	8,781.000	17,122.95
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,125.00	8,781.000	4,390.50
05066041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.100	13,095.00	737.000	2,284.70
		Change Order No. 10					
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.200	13,095.00	2,520.000	8,064.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	12,990.00	3,257.000	1,628.50
05066044	003	SANDBAGS FOR EROSION CONTROL (8")	LF	6.000	1,095.00	67.000	402.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	66.000	0.00	7,770.000	512,820.00
		Change Order No. 10					

05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) Change Order No. 10	LF	14.000	7,560.00	4,480.000	62,720.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	7,560.00	7,560.000	151,200.00
05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2) Change Order No. 10	LF	18.000	640.00	360.000	6,480.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	21.000	640.00	640.000	13,440.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) Change Order No. 10	LF	21.000	0.00	2,010.000	42,210.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) Change Order No. 10	LF	6.500	7,260.00	2,940.000	19,110.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.970	7,260.00	10,590.000	73,812.30
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	440.00	800.000	8,000.00
05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) Change Order No. 10	LF	13.000	440.00	240.000	3,120.00
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) Change Order No. 10	LF	8.500	0.00	960.000	8,160.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	7,560.00	7,560.000	45,360.00
05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) Change Order No. 10	LF	8.000	7,560.00	4,580.000	36,640.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	640.00	640.000	3,840.00
05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2) Change Order No. 10	LF	14.000	640.00	640.000	8,960.00
05286014	000	COLORED TEXTURED CONC(4")OR LSCP PAVERS	SY	53.000	9,934.00	9,206.950	487,968.35
05296001	000	CONC CURB (TY I)	LF	8.000	20,906.00	21,466.400	171,731.20
05296001		CONC CURB (TY I) Change Order No. 10	LF	12.500	20,906.00	7,255.000	90,687.50
05296001		CONC CURB (TY I) Change Order No. 30	LF	63.630	20,906.00	110.000	6,999.30
05296017	000	CONC CURB (TY F2)	LF	150.000	30.00	58.000	8,700.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	225.000	308.00	364.000	81,900.00
05296020		CONC CURB & GUTTER (ARMOR CURB) Change Order No. 10	LF	300.000	308.00	240.000	72,000.00
05306004	000	DRIVEWAYS (CONC)	SY	70.000	193.00	228.480	15,993.60
05316001	000	CONC SIDEWALKS (4")	SY	54.000	1,975.00	1,729.360	93,385.44
05316001		CONC SIDEWALKS (4")	SY	81.240	1,975.00	6.670	541.87
05316001		CONC SIDEWALKS (4") Change Order No. 30	SY	179.530	1,975.00	20.000	3,590.60
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	11.00	12.000	18,000.00
05316005	000	CURB RAMPS (TY 2)	EA	1,700.000	1.00	1.000	1,700.00
05316010	000	CURB RAMPS (TY 7)	EA	1,700.000	1.00	1.000	1,700.00
05316015	000	CURB RAMPS (TY 20)	EA	1,800.000	3.00	3.000	5,400.00
05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	3.00	3.000	5,400.00
05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	3.00	2.000	4,000.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	263.00	213.000	4,047.00
05406001		MTL W-BEAM GD FEN (TIM POST) Change Order No. 10	LF	19.550	263.00	3,392.500	66,323.38
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) Change Order No. 10	EA	1,548.000	0.00	3.000	4,644.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	690.000	2.00	2.000	1,380.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.000	3.00	4.000	3,580.00

05426001		REMOVE METAL BEAM GUARD FENCE	LF	5.000	0.00	165.000	825.00
05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	0.00	2.000	300.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,120.000	5.00	3.000	6,360.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,630.000	5.00	2.000	5,260.00
		Change Order No. 10					
05456001		CRASH CUSH ATTEN (INSTL)	EA	13,000.000	0.00	7.000	91,000.00
		Change Order No. 10					
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,850.000	0.00	7.000	12,950.00
		Change Order No. 10					
05456005		CRASH CUSH ATTEN (REMOVE)	EA	750.000	0.00	3.000	2,250.00
		Change Order No. 10					
05456005		CRASH CUSH ATTEN (REMOVE)	EA	2,858.550	0.00	2.000	5,717.10
		Change Order No. 30					
05456005		CRASH CUSH ATTEN (REMOVE)	EA	4,500.000	0.00	1.000	4,500.00
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	34,406.370	0.00	1.000	34,406.37
		Change Order No. 30					
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,405.000	2.00	4.000	5,620.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	450.000	2.00	2.000	900.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	325.000	8.00	8.000	2,600.00
06106015	000	IN RD IL AM (U/P) (TY IF) (150W)	EA	1,545.000	8.00	8.000	12,360.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	825.000	2.00	2.000	1,650.00
06106157	000	IN RD IL (TY SA) 30T-4-4 (150W EQ) LED	EA	2,565.000	4.00	4.000	10,260.00
06176001	000	TEMP RD IL (RD IL ASM)	EA	1,805.000	8.00	8.000	14,440.00
06186006	000	CONDT (HDPE) (2") BORE	LF	35.000	690.00	455.000	15,925.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	1,765.00	2,831.000	39,634.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	1,420.00	1,135.000	15,890.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	925.00	1,405.000	49,175.00
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	53.030	925.00	257.000	13,628.71
		Change Order No. 20 Electrical Items					
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	2,460.00	1,925.000	30,800.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	40.000	1,850.00	2,460.000	98,400.00
06186056	000	CONDT (PVC) (SCH 80) (3") (CONC ENCSE)	LF	19.000	3,100.00	3,100.000	58,900.00
06186062	000	CONDT (RM) (3/4")	LF	15.000	415.00	415.000	6,225.00
06186064	000	CONDT (RM) (1")	LF	17.000	80.00	80.000	1,360.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.200	2,220.00	2,647.000	3,176.40
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	2,255.00	333.000	333.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	2,589.00	2,376.000	2,376.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	8,890.00	10,967.000	10,967.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	3,530.00	4,542.000	4,542.00
06206010		ELEC CONDR (NO.6) INSULATED	LF	1.050	3,530.00	354.000	371.70
		Change Order No. 10					
06206011		ELEC CONDR (NO.4) BARE	LF	1.700	0.00	466.000	792.20
06206012		ELEC CONDR (NO.4) INSULATED	LF	1.760	0.00	932.000	1,640.32
06206012		ELEC CONDR (NO.4) INSULATED	LF	1.910	0.00	1,750.000	3,342.50
		Change Order No. 20 Electrical Items					
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.400	5,865.00	3,526.000	4,936.40
06246001	000	GROUND BOX TY A (122311)	EA	680.000	2.00	2.000	1,360.00
06246002		GROUND BOX TY A (122311)W/APRON	EA	901.430	0.00	6.000	5,408.58
		Change Order No. 20 Electrical Items					

06246007	000	GROUND BOX TY C (162911)	EA	760.000	2.00	2.000	1,520.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	825.000	19.00	19.000	15,675.00
06246028	000	REMOVE GROUND BOX	EA	155.000	11.00	12.000	1,860.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	350.000	1.00	2.000	700.00
06286012	000	ELC SRV TY A 120/240 060(NS)SS(T)TP(O)	EA	3,905.000	1.00	1.000	3,905.00
06286167		ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	4,183.670	0.00	1.000	4,183.67
06366002	000	ALUMINUM SIGNS (TY G)	SF	21.000	668.55	668.550	14,039.55
06366003	000	ALUMINUM SIGNS (TY O)	SF	21.000	940.00	940.000	19,740.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order No. 22	EA	225.360	44.00	2.000	450.72
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	380.000	44.00	46.000	17,480.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order No. 10	EA	429.000	44.00	2.000	858.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	464.000	32.00	32.000	14,848.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order No. 10	EA	517.000	32.00	8.000	4,136.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order No. 22	EA	593.880	32.00	1.000	593.88
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	580.000	3.00	3.000	1,740.00
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) Change Order No. 10	EA	601.000	0.00	1.000	601.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	705.000	4.00	4.000	2,820.00
06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) Change Order No. 10	EA	875.000	4.00	1.000	875.00
06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) Change Order No. 10	EA	846.000	5.00	1.000	846.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	895.000	5.00	5.000	4,475.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,650.000	2.00	2.000	3,300.00
06446070		RELOCATE SM RD SN SUP&AM TY S80	EA	350.000	0.00	1.000	350.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	66.00	66.000	2,970.00
06446076		REMOVE SM RD SN SUP&AM Change Order No. 10	EA	85.000	66.00	18.000	1,530.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.000	3,386.00	3,050.000	24,400.00
06476002		RELOCATE LRSA Change Order No. 10	EA	2,000.000	0.00	1.000	2,000.00
06476003	000	REMOVE LRSA	EA	350.000	4.00	2.000	700.00
06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	30,300.000	1.00	1.000	30,300.00
06506151	000	INS OH SN SUP(140 FT BRDG)(SPAN ONLY)	EA	45,100.000	1.00	1.000	45,100.00
06506203		RELOCATE EXISTING OVERHD SIGN SUP Change Order No. 10	EA	16,300.000	0.00	1.000	16,300.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	50.000	15.00	6.000	300.00
06586048		INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	0.00	2.000	100.00
06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	50.000	15.00	55.000	2,750.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	10,140.00	9,164.000	2,291.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	6,121.00	8,261.000	2,065.25
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.640	14,091.00	2,759.000	1,765.76
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	1,693.00	1,380.000	5,520.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	75.000	77.00	41.000	3,075.00
06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	150.000	35.00	3.000	450.00

06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	91.000	66.00	50.000	4,550.00
06626030	000	WK ZN PAV MRK NON-REMOV(W)18"(YLD TRI)	EA	30.000	20.00	6.000	180.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	1,741.00	10,799.000	2,699.75
06626038	000	WK ZN PAV MRK NON-REMOV (Y)8"(SLD)	LF	0.640	508.00	600.000	384.00
06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	4.000	27.00	30.000	120.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.330	706.00	779.000	2,594.07
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.730	0.00	1,230.000	897.90
		Change Order No. 10					
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	9,887.00	18,590.000	11,711.70
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.570	3,521.00	3,757.000	5,898.49
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.630	12,642.00	18,677.000	11,766.51
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	778.00	2,387.000	1,193.50
06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.200	207.00	1,126.000	1,351.20
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	13,810.00	22,939.000	16,745.47
06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.620	0.00	68.000	178.16
		Change Order No. 22					
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	1,562.00	1,418.000	7,657.20
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,562.00	153.000	918.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	93.000	52.00	82.000	7,626.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	167.000	6.00	4.000	668.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	220.000	8.00	13.000	2,860.00
06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	220.000	8.00	12.000	2,640.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	112.000	88.00	129.000	14,448.00
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.500	147.00	73.000	182.50
06666167		REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	0.00	9,020.000	1,334.96
		Change Order No. 18					
06666168		REFL PAV MRK TY II (W) 4" (DOT)	LF	0.270	0.00	725.000	192.14
		Change Order No. 18					
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	0.00	12,471.000	1,459.11
		Change Order No. 18					
06666177		REFL PAV MRK TY II (W) 8" (LNDP)	LF	0.330	0.00	232.000	76.33
		Change Order No. 18					
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	0.00	11,641.000	4,074.35
		Change Order No. 18					
06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	3.050	0.00	1,316.000	4,019.06
		Change Order No. 18					
06666184		REFL PAV MRK TY II (W) (ARROW)	EA	67.870	0.00	58.000	3,936.58
		Change Order No. 18					
06666185		REFL PAV MRK TY II (W) (DBL ARROW)	EA	78.480	0.00	4.000	313.92
		Change Order No. 18					
06666187		REFL PAV MRK TY II (W) (UTURN ARROW)	EA	98.020	0.00	1.000	98.02
06666190		REFL PAV MRK TY II (W) (LNDP ARW)	EA	131.500	0.00	4.000	526.00
06666192		REFL PAV MRK TY II (W) (WORD)	EA	75.300	0.00	77.000	5,798.10
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	0.00	2,377.000	278.11
		Change Order No. 18					
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	5,200.00	7,810.000	3,514.50
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	5,637.00	10,362.000	4,662.90
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	5,637.00	1,185.000	651.75
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	1,536.00	3,630.000	1,633.50

06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	1,536.00	420.000	231.00
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,200.000	18.00	37.000	81,400.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,033.00	1,567.000	6,268.00
06726010		REFL PAV MRKR TY II-C-R	EA	5.000	1,033.00	32.000	160.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	11,410.00	26,303.000	10,521.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.850	5,049.00	8,747.000	7,434.95
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	526.00	110.000	330.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	16.00	31.000	1,705.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	85.000	8.00	8.000	680.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	14.00	24.000	1,320.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	85.000	7.00	1.000	85.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	52,500.000	1.00	1.000	52,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	190.000	25.00	25.000	4,750.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	190.000	11.00	11.000	2,090.00
06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	381.830	11.00	18.000	6,872.94
		Change Order No. 16					
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	190.000	25.00	25.000	4,750.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	190.000	9.00	9.000	1,710.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	25.00	25.000	4,750.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	190.000	9.00	9.000	1,710.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	530.000	20.00	20.000	10,600.00
06826020	000	PED SIG SEC (HOUSING ONLY)	EA	240.000	20.00	20.000	4,800.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	85.000	32.00	32.000	2,720.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	96.000	2.00	2.000	192.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	500.000	104.00	104.000	52,000.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.350	15,550.00	15,550.000	20,992.50
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.950	7,150.00	7,932.000	7,535.40
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	4,330.000	2.00	2.000	8,660.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	4,800.000	3.00	3.000	14,400.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	6,800.000	3.00	3.000	20,400.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	7,500.000	1.00	1.000	7,500.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,200.000	2.00	2.000	32,400.00
06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	20,000.000	1.00	1.000	20,000.00
06876001	000	PED POLE ASSEMBLY	EA	950.000	20.00	20.000	19,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	805.000	20.00	20.000	16,100.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,800.000	1.00	1.000	3,800.00
06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	1,600.000	1.00	1.000	1,600.00
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	825.000	3.00	3.000	2,475.00
06906089	000	REMOVE PED POLE ASSM	EA	165.000	7.00	7.000	1,155.00
06906131	000	INSTALL BBU SYSTEM	EA	8,450.000	1.00	1.000	8,450.00
30026001	000	MEMBRANE UNDERSEAL	GAL	2.000	6,439.00	18,654.400	37,308.80
30026001		MEMBRANE UNDERSEAL	GAL	3.750	6,439.00	0.000	0.00
		Change Order No. 10					
30856001		UNDERSEAL COURSE	GAL	3.750	0.00	6,850.000	25,687.50
		Change Order No. 24					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	402.00	250.000	12,500.00
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	402.00	301.000	75,250.00
		Change Order No. 10					
60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	11,500.000	1.00	1.000	11,500.00

60076010		FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER) Change Order No. 26	LF	5.830	0.00	477.000	2,780.91
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	10,210.000	1.00	1.000	10,210.00
60076102	000	RELOCATE FIBER OPTIC CABLE	LF	5.500	1,660.00	1,660.000	9,130.00
60076103	000	REMOVE FIBER OPTIC CABLE	LF	1.800	2,430.00	2,430.000	4,374.00
60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	9,550.000	1.00	1.000	9,550.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,800.000	16.00	16.000	108,800.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	9,930.00	9,470.000	25,569.00
60276003	000	CONDUIT (PREPARE)	LF	4.000	2,325.00	2,325.000	9,300.00
60276007	000	MANHOLE (PREPARE)	EA	360.000	1.00	1.000	360.00
60276008	000	GROUND BOX (PREPARE)	EA	150.000	5.00	5.000	750.00
60296001	002	RADAR VEHICLE SENSING DEVICE	EA	10,350.000	1.00	1.000	10,350.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,000.000	4.00	4.000	28,000.00
60936004	000	REMOVE EXISTING COMMUNICATION CABINET	EA	2,500.000	2.00	2.000	5,000.00
60936009	000	REMOVE EXIST FIBER HUB	EA	2,750.000	1.00	1.000	2,750.00
61636003		REMOVE EXISTING CABLES (COMMUNICATION) Change Order No. 20 Electrical Items	LF	1.000	0.00	2,080.000	2,080.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,350.000	4.00	4.000	21,400.00
70276012	000	NGP (MAIN)(8" PLASTIC W/TW)	LF	77.000	354.00	346.000	26,642.00
70276014	000	NGP BORING (8" PLASTIC W/TW)	LF	119.900	40.00	40.000	4,796.00
70586001	000	WTR TRENCH EXCAVATION PROTECTION	LF	1.000	482.00	265.000	265.00
70586013	000	RELAY 1" SHORT SERVICE	EA	1,600.000	1.00	1.000	1,600.00
70586016	000	RELAY 2" SHORT SERVICE	EA	2,500.000	1.00	1.000	2,500.00
70586022	000	GATE VALVE & BOX (COMPLETE)(12 IN)	EA	3,000.000	1.00	2.000	6,000.00
70586023	000	GATE VALVE & BOX (COMPLETE)(16 IN)	EA	7,500.000	2.00	2.000	15,000.00
70586030	000	FIRE HYDRANT ADJUSTMENT	EA	1,500.000	1.00	1.000	1,500.00
70586031	000	DUCTILE IRON FITTINGS	TON	9,300.000	2.00	1.390	12,927.00
70586033	000	TIE-IN (COMPLETE)(12 IN)	EA	4,500.000	2.00	1.000	4,500.00
70586034	000	TIE-IN (COMPLETE)(16 IN)	EA	5,500.000	2.00	2.000	11,000.00
70586039	000	HYDROSTATIC TEST	EA	2,500.000	2.00	1.000	2,500.00
70586040	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,500.000	2.00	2.000	3,000.00
70586042	000	AIR RELEASE VALVE (COMPLETE)(1 IN)	EA	3,000.000	2.00	2.000	6,000.00
70586045	000	WTR (JACK, BORE OR TUNNEL) (30 IN)	LF	372.000	225.00	225.000	83,700.00
70586051	000	ADJUST VALVE BOX TO GRADE	EA	600.000	7.00	2.000	1,200.00
70586052	000	FLOWABLE FILL	CY	88.000	35.00	35.000	3,080.00
70586055	000	STEEL CASING (30 IN) (BORE)	LF	75.000	225.00	225.000	16,875.00
70586058	000	STEEL CASING (42 IN) (OPEN CUT)(SPLIT)	LF	300.000	22.00	21.000	6,300.00
70586070	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	8.000	580.00	580.000	4,640.00
70586095	000	12" PVC PIPE WATER MAIN	LF	131.170	15.00	15.000	1,967.55
70586096	000	16" PVC PIPE WATER MAIN	LF	105.240	320.00	320.000	33,676.80
70586097	000	CARRIER PIPE (IN CASING) (PVC) (16 IN)	LF	100.000	270.00	270.000	27,000.00
70586098	000	STEEL CASING (30 IN) (OPEN CUT)	LF	200.000	45.00	45.000	9,000.00
70586099	000	RELAY 3/4" SHORT SERVICE	EA	1,500.000	2.00	2.000	3,000.00
70586100	000	CUT-IN GATE VALVE & BOX (COMPL) (12 IN)	EA	4,500.000	1.00	1.000	4,500.00
70596015	000	SAN SWR MH (TY1)(48" DIA)	EA	5,500.000	2.00	2.000	11,000.00
70596019	000	SAN SWR PRECAST MH (EXT DEPTH)(48" DIA)	LF	270.000	3.00	3.000	810.00
70596028	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.000	69.00	18.000	18.00
70596034	000	SAN SWR FLOWABLE FILL	CY	88.000	43.00	43.000	3,784.00
70596035	000	SAN SWR RECONSTRUCT EXISTING MANHOLE	EA	2,900.000	2.00	2.000	5,800.00

70596037	000	SAN SWR BYPASS PUMPING	LS	2,000.000	1.00	1.000	2,000.00
70596038	000	SAN SWR ADJUST EXISTING MANHOLE	EA	1,000.000	1.00	1.000	1,000.00
70596051	000	SAN SWR (8 IN) (PVC) (ASTM D2241)	LF	70.000	21.00	18.000	1,260.00
70596052	000	SAN SWR CASING OP CUT (STEEL) (18")	LF	200.000	27.00	21.000	4,200.00
70926004	000	GROUT ABANDONMENT GAS MAIN (8)	LF	22.000	371.00	371.000	8,162.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	128.750	128.75
		Item 628.5					
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	11,989.660	11,989.66
		Change Order No. 21 (Drainage Revisions)					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	22,146.450	22,146.45
		Change Order No. 21 (Drainage Revisions)					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	378,997.500	378,997.50
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	15,569.070	15,569.07
96082025		UNIQUE CHANGE ORDER ITEM 25	DOL	2,280.080	0.00	2.000	4,560.16
		Change Order No. 29					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	11,776.600	11,776.60
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,651.250	0.00	1.000	2,651.25
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,204.140	0.00	4.000	8,816.56
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,302.500	0.00	2.000	10,605.00
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	448.170	0.00	115.000	51,539.55
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	21.360	0.00	5,190.000	110,858.40
		Change Order No. 10					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	33,405.750	0.00	2.000	66,811.50
		CHANGE ORDER NO. 11					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	7,873.230	0.00	1.000	7,873.23
		CHANGE ORDER NO. 11					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	4,110.000	0.00	4.000	16,440.00
		CHANGE ORDER NO. 11					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	2,651.250	0.00	1.000	2,651.25
		Change Order No. 18					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	14,072.840	0.00	1.000	14,072.84
		Change Order No. 17 (Traffic Control Services - Fiesta)					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	15,069.300	0.00	1.000	15,069.30
		Change Order No. 21 (Drainage Revisions)					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	620.930	0.00	2.000	1,241.86
		Change Order No. 22					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	1,338.780	0.00	1.000	1,338.78
		Change Order No. 22					
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	615.980	0.00	60.000	36,958.80
		Change Order No. 16					
96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	424.200	0.00	1.000	424.20
		Change Order No. 16					
96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	3,683.910	0.00	4.000	14,735.64
		Change Order No. 16					
96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	3,749.720	0.00	1.000	3,749.72
		Change Order No. 16					
96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	261.150	0.00	6.000	1,566.90
		Change Order No. 16					
96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	282.430	0.00	24.000	6,778.32
		Change Order No. 25					

96086024	UNIQUE CHANGE ORDER ITEM 24 Change Order No. 31	DOL	2,280.080	0.00	2.000	4,560.16
96086026	UNIQUE CHANGE ORDER ITEM 26 Change Order No. 30	DOL	426.620	0.00	2.000	853.24
96086027	UNIQUE CHANGE ORDER ITEM 27 Change Order No. 30	DOL	1,007.480	0.00	2.000	2,014.96
96086028	UNIQUE CHANGE ORDER ITEM 28 Change Order No. 30	DOL	689.330	0.00	5.000	3,446.65
96086029	UNIQUE CHANGE ORDER ITEM 29 Change Order No. 30	DOL	159.080	0.00	42.000	6,681.36
96086030	UNIQUE CHANGE ORDER ITEM 30 Change Order No. 30	DOL	6,946.280	0.00	1.000	6,946.28

TOTAL ITEM EARNINGS TO DATE **\$13,375,990.00**