



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/07/14**

CONTRACT ID: **268101009**  
 PROJECT: **NH 2008(040)**  
 CONTRACT: **11073015**  
 AWARD AMOUNT: **\$45,831,630.44**  
 PROJECTED AMOUNT: **\$45,831,630.44**  
 ADJ. PROJECTED AMOUNT: **\$51,895,478.15**  
 CONTRACTOR: **ED BELL CONSTRUCTION COMPANY**

HIGHWAY: **FM 2499**  
 DISTRICT NAME: **Dallas**  
 COUNTY: **DENTON**  
 AREA ENGINEER: **NANCY CLINE, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0057**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/27/2013** to **08/12/2013**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.08**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/01/2007**  
 AWARD DATE: **11/15/2007**  
 NOTICE TO PROCEED DATE: **05/30/2008**  
 WORK BEGIN DATE: **06/16/2008**  
 ACCEPTED DATE: **12/20/2012**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$51,727,452.72	\$51,598,452.72	\$129,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$51,727,452.72	\$51,598,452.72	\$129,000.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$51,727,452.72</b>	<b>\$51,598,452.72</b>	<b>\$129,000.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 06/16/2008  
 TIME CHARGES BEGIN: 06/16/2008  
 BID DAYS: 619  
 C. O. ADJUSTED DAYS: 26  
 CURRENT DAYS: 645  
 DAYS CHARGED TO DATE: 581  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$2,100.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,100.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/12/2013		1	FINAL ITEM QUANTITY UPDATES

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2008(040) CONTROL 268101009  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0550	05002001	002	MOBILIZATION	LS	4,300,000.000	0.030	\$129,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$129,000.00

CONTRACT LINE ITEMS

PROJECT NH 2008(040) CONTROL 268101009  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01002002	001	PREPARING ROW	STA	12,000.000	238.000	0.000	238.00	2,856,000.00
0060	01042001	000	REMOVING CONC (PAV)	SY	4.570	3,355.000	1,029.770	4,384.77	20,038.40
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	11.010	29.000	0.000	29.00	319.29
0070	01042013	000	REMOVING CONC (FOUNDATIONS)	SY	12.540	611.000	0.000	611.00	7,661.94
0075	01042015	000	REMOVING CONC (SIDEWALKS)	SY	5.320	60.000	0.000	60.00	319.20
0080	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.480	2,797.000	0.000	2,797.00	15,327.56
0085	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	4.560	70.000	250.000	352.00	1,605.12
0090	01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.500	26,933.000	0.000	26,575.95	66,439.88
0091	96082057		UNIQUE CHANGE ORDER ITEM 57	DOL	132.340	0.000	3.000	3.00	397.02
			CO#18 Remove and Replace Bridge Signs (Unit EA)						
0095	01102001	000	EXCAVATION (ROADWAY)	CY	9.330	81,342.000	0.000	81,342.00	758,920.86
0100	01102002	000	EXCAVATION (CHANNEL)	CY	14.880	1,620.000	9,193.000	10,813.00	160,897.44
0105	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.330	195,964.000	0.000	195,964.00	1,436,416.12
0110	01612014	001	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	1.760	134,021.000	0.000	142,940.50	251,575.26
0115	01622002	000	BLOCK SODDING	SY	2.000	56,224.000	34,367.000	90,935.64	181,871.28
0120	01642007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.070	77,797.000	-17,939.230	52,004.86	3,640.35
0121	96082051		UNIQUE CHANGE ORDER ITEM 51	DOL	0.050	0.000	50,000.000	10,864.40	543.22
			CO#19 30LB/ACRE of additional Bermuda Seed (UNIT SY)						
0130	01642011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	67,010.000	-49,752.290	17,257.71	1,208.04
0131	01640565		DRILL SEED (PERM)(URBAN)(CLAY)	SY	0.150	0.000	30,226.570	5,503.14	825.47
			CO #26 Drill Seed						
0135	01682001	000	VEGETATIVE WATERING	MG	8.420	11,243.000	0.000	5,508.31	46,380.00
0150	02472042	020	FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	70.000	260.000	0.000	517.08	36,195.60
0155	02602003	001	LIME (COMMERCIAL LIME SLURRY)	TON	121.000	1,238.000	-1,017.130	220.87	26,725.51
0160	02602027	001	LIME TRT (EXST MATL)(8")	SY	2.000	52,815.000	-41,561.010	11,253.99	22,507.98
0165	02752001	000	CEMENT	TON	150.000	2,761.000	208.894	2,969.89	445,484.10
0170	02752011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.500	117,728.000	46,919.530	164,647.53	246,971.33
0175	03102017	000	PRIME COAT (MS-2)	GAL	1.650	32,401.000	-949.000	31,452.00	51,895.80
0180	03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	48.000	35,641.000	3,296.000	38,935.88	1,868,922.44
0181	03402064		D-GR HMA(METH) TY-C SAC-B PG76-22	TON	74.240	0.000	457.000	456.51	33,891.60
			CO#21						
0185	03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	36.500	148,024.000	2,083.000	150,949.29	5,509,649.14
0186	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	7.630	0.000	148,024.000	150,949.29	1,151,743.09
			CO#2 STEEL INCREASE FOR ITEM 360-2003 PER ITEM UNIT						
0205	04002005	004	CEM STABIL BKFL	CY	150.000	4.580	0.000	4.58	687.00
0210	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	16,094.730	0.000	16,791.85	25,187.78
0211	04002006		CUT & RESTORING PAV	SY	93.790	0.000	517.070	517.07	48,496.00
			CO#4						
0215	04032001	000	TEMPORARY SPL SHORING	SF	20.000	37,703.000	0.000	31,866.40	637,328.00
0220	04162002	001	DRILL SHAFT (24 IN)	LF	85.000	2,710.000	0.000	2,710.00	230,350.00
0221	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.390	0.000	2,710.000	2,710.00	11,896.90
			CO#2 STEEL INCREASE FOR ITEM 416-2002 PER ITEM UNIT						
0225	04162004	001	DRILL SHAFT (36 IN)	LF	150.000	2,076.000	0.000	2,076.00	311,400.00

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0226	96082003		UNIQUE CHANGE ORDER ITEM 3 CO#2 STEEL INCREASE FOR ITEM 416-2004 PER ITEM UNIT	DOL	11.540	0.000	2,076.000	2,076.00	23,957.04
0230	04162005	001	DRILL SHAFT (42 IN)	LF	200.000	4,035.000	0.000	4,051.17	810,234.00
0231	96082004		UNIQUE CHANGE ORDER ITEM 4 CO#2 STEEL INCREASE FOR ITEM 416-2005 PER ITEM UNIT	DOL	15.030	0.000	4,035.000	4,051.17	60,889.09
0235	04162006	001	DRILL SHAFT (48 IN)	LF	300.000	7,053.000	0.000	7,062.00	2,118,600.00
0236	96082005		UNIQUE CHANGE ORDER ITEM 5 CO#2 STEEL INCREASE FOR ITEM 416-2006 PER ITEM UNIT	DOL	37.340	0.000	7,053.000	7,062.00	263,695.08
0240	04202002	003	CL B CONC (FLUME)	CY	350.000	196.000	0.000	40.99	14,345.10
0241	96082006		UNIQUE CHANGE ORDER ITEM 6 CO#2 STEEL INCREASE FOR ITEM 420-2002 PER ITEM UNIT	DOL	9.220	0.000	196.000	31.99	294.94
0245	04202003	003	CL C CONC (ABUT)	CY	400.000	280.300	0.000	280.30	112,120.00
0246	96082007		UNIQUE CHANGE ORDER ITEM 7 CO#2 STEEL INCREASE FOR ITEM 420-2003 PER ITEM UNIT	DOL	37.570	0.000	280.300	280.30	10,530.87
0250	04202004	003	CL C CONC (BENT)	CY	375.000	4,544.000	0.000	4,544.00	1,704,000.00
0251	96082008		UNIQUE CHANGE ORDER ITEM 8 CO#2 STEEL INCREASE FOR ITEM 420-2004 PER ITEM UNIT	DOL	47.900	0.000	4,544.000	4,544.00	217,657.60
0255	04202005	003	CL C CONC (FOOTING)	CY	600.000	41.300	0.000	41.30	24,780.00
0256	96082009		UNIQUE CHANGE ORDER ITEM 9 CO#2 STEEL INCREASE FOR ITEM 420-2005 PER ITEM UNIT	DOL	56.500	0.000	41.300	41.30	2,333.45
0260	04202033	003	CL S CONC (APPR SLAB)	CY	350.000	321.600	0.000	321.60	112,560.00
0261	96082010		UNIQUE CHANGE ORDER ITEM 10 CO#2 STEEL INCREASE FOR ITEM 420-2033 PER ITEM UNIT	DOL	55.180	0.000	321.600	321.60	17,745.89
0265	04202214	003	CL C CONC (TORSION BEAM FOUNDATION)	CY	350.000	400.000	0.000	400.00	140,000.00
0266	96082011		UNIQUE CHANGE ORDER ITEM 11 CO#2 STEEL INCREASE FOR ITEM 420-2214 PER ITEM UNIT	DOL	52.380	0.000	400.000	400.00	20,952.00
0270	04222001	000	REINF CONC SLAB	SF	14.000	420,000.000	0.000	420,000.00	5,880,000.00
0271	96082012		UNIQUE CHANGE ORDER ITEM 12 CO#2 STEEL INCREASE FOR ITEM 422-2001 PER ITEM UNIT	DOL	2.200	0.000	420,000.000	420,000.00	924,000.00
0275	04232001	000	RETAINING WALL (MSE)	SF	33.000	63,902.000	456.390	64,355.80	2,123,741.40
0276	96082013		UNIQUE CHANGE ORDER ITEM 13 CO#2 STEEL INCREASE FOR ITEM 423-2001 PER ITEM UNIT	DOL	6.530	0.000	63,902.000	64,355.80	420,243.39
0277	96082055		UNIQUE CHANGE ORDER ITEM 55 CO #6 Cut MSE Wall 42R due to error in pav grades (Unit LF)	DOL	18.590	0.000	492.000	492.00	9,146.28
0278	96082056		UNIQUE CHANGE ORDER ITEM 56 CO # 6 Cost of revisions to shop drawings due to plan mod	DOL	1,420.650	0.000	1.000	1.00	1,420.65
0280	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	35.000	32,618.000	0.000	33,872.24	1,185,528.40
0281	96082014		UNIQUE CHANGE ORDER ITEM 14 CO#2 STEEL INCREASE FOR ITEM 423-2012 PER ITEM UNIT	DOL	2.250	0.000	32,618.000	33,513.99	75,406.48
0285	04252004	000	PRESTR CONC BEAM (TY IV)	LF	96.000	50,554.830	0.000	50,554.83	4,853,263.68
0286	96082015		UNIQUE CHANGE ORDER ITEM 15 CO#2 STEEL INCREASE FOR ITEM 425-2004 PER ITEM UNIT	DOL	17.960	0.000	50,554.830	50,554.83	907,964.75
0287	96082046		UNIQUE CHANGE ORDER ITEM 46 CO#8 Demo and Recast Type IV Beams for ASR mitigation	DOL	76.610	0.000	292.250	197.84	15,156.52

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0288	96082047		UNIQUE CHANGE ORDER ITEM 47 CO#8 Silane Surface Type IV beams for ASR mitigation	DOL	7.950	0.000	485.000	485.00	3,855.75
0290	04282001	000	CONC SURF TREAT (CLASS I)	SY	1.000	44,410.000	0.000	44,410.00	44,410.00
0295	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	75.000	777.000	882.926	1,659.93	124,494.46
0300	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	350.000	431.000	0.000	330.88	115,806.95
0301	96082016		UNIQUE CHANGE ORDER ITEM 16 CO#2 STEEL INCREASE FOR ITEM 432-2040 PER ITEM UNIT	DOL	8.830	0.000	431.000	330.88	2,921.64
0303	96080558		UNIQUE CHANGE ORDER ITEM 58 CO#28 5" Conc RipRap Flume w/Curb (CY)	DOL	389.480	0.000	66.000	38.10	14,839.19
0305	04322066	000	RIPRAP (CONC)(CL B)	CY	350.000	284.000	16.000	322.76	112,965.30
0306	96082017		UNIQUE CHANGE ORDER ITEM 17 CO#2 STEEL INCREASE FOR ITEM 432-2066 PER ITEM UNIT	DOL	8.040	0.000	284.000	278.79	2,241.44
0307	04322084		RIPRAP (CONC) (CL B) (4")	CY	305.070	0.000	345.000	380.57	116,098.96
0310	04322075	000	RIPRAP (STONE TY R)(GROUT)(12 IN)	CY	135.000	717.000	-670.110	46.89	6,330.02
0315	04422005	005	STR STL (MISCELLANEOUS)	LB	12.000	3,150.000	0.000	3,150.00	37,800.00
0320	04502007	000	RAIL (TY T501)	LF	35.000	8,400.000	0.000	8,400.00	294,000.00
0321	96082018		UNIQUE CHANGE ORDER ITEM 18 CO#2 STEEL INCREASE FOR ITEM 450-2007 PER ITEM UNIT	DOL	2.840	0.000	8,400.000	8,400.00	23,856.00
0325	04502019	000	RAIL (TY C501)	LF	55.000	8,086.000	0.000	8,086.00	444,730.00
0326	96082019		UNIQUE CHANGE ORDER ITEM 19 CO#2 STEEL INCREASE FOR ITEM 450-2019 PER ITEM UNIT	DOL	4.360	0.000	8,086.000	8,086.00	35,254.96
0330	04502025	000	RAIL (TY PR1)	LF	60.000	2,720.000	0.000	2,720.00	163,200.00
0331	96082020		UNIQUE CHANGE ORDER ITEM 20 CO#2 STEEL INCREASE FOR ITEM 450-2025 PER ITEM UNIT	DOL	7.200	0.000	2,720.000	2,720.00	19,584.00
0335	04502095	000	RAIL (TY T501NB)	LF	100.000	313.900	0.000	313.90	31,390.00
0336	96082021		UNIQUE CHANGE ORDER ITEM 21 CO#2 STEEL INCREASE FOR ITEM 450-2095 PER ITEM UNIT	DOL	31.220	0.000	313.900	313.90	9,799.96
0340	04502132	000	RAIL (TY T501)(NOISE BARRIER)(SPL)(1)	LF	125.000	552.000	0.000	544.42	68,052.50
0341	96082022		UNIQUE CHANGE ORDER ITEM 22 CO#2 STEEL INCREASE FOR ITEM 450-2132 PER ITEM UNIT	DOL	54.020	0.000	552.000	544.42	29,409.57
0345	04502133	000	RAIL (TY T501)(NOISE BARRIER)(SPL)(2)	LF	75.000	6,199.000	0.000	6,581.30	493,597.50
0346	96082023		UNIQUE CHANGE ORDER ITEM 23 CO#2 STEEL INCREASE FOR ITEM 450-2133 PER ITEM UNIT	DOL	18.820	0.000	6,199.000	6,581.30	123,860.07
0350	04502134	000	RAIL (TY T501)(NOISE BARRIER)(SPL)(3)	LF	160.000	2,151.000	0.000	2,151.00	344,160.00
0351	96082024		UNIQUE CHANGE ORDER ITEM 24 CO#2 STEEL INCREASE FOR ITEM 450-2134 PER ITEM UNIT	DOL	64.170	0.000	2,151.000	2,151.00	138,029.67
0352	96082052		UNIQUE CHANGE ORDER ITEM 52 CO#20 Masonry Veneer Limestone Plaster (Unit SF)	DOL	7.840	0.000	30,024.000	30,024.00	235,388.16
0353	96082059		UNIQUE CHANGE ORDER ITEM 59 CO#26 PIPE RAIL FENCE (LF)	DOL	37.790	0.000	251.000	251.00	9,485.29
0355	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	100.000	1,814.000	0.000	1,814.00	181,400.00
0356	96082025		UNIQUE CHANGE ORDER ITEM 25 CO#2 STEEL INCREASE FOR ITEM 454-2001 PER ITEM UNIT	DOL	12.590	0.000	1,814.000	1,814.00	22,838.27
0360	04622001	000	CONC BOX CULV (3 FT X 2 FT)	LF	120.000	138.000	0.000	138.00	16,560.00
0365	04622002	000	CONC BOX CULV (3 FT X 3 FT)	LF	119.000	849.000	0.000	846.00	100,674.00
0370	04622004	000	CONC BOX CULV (4 FT X 3 FT)	LF	135.000	266.000	24.000	290.00	39,150.00

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	04622005	000	CONC BOX CULV (4 FT X 4 FT)	LF	168.000	108.000	0.000	108.00	18,144.00
0380	04622007	000	CONC BOX CULV (5 FT X 3 FT)	LF	184.000	650.000	0.000	650.00	119,600.00
0385	04622011	000	CONC BOX CULV (6 FT X 4 FT)	LF	249.000	118.000	0.000	118.00	29,382.00
0390	04622024	000	CONC BOX CULV (9 FT X 5 FT)	LF	407.000	29.000	0.000	29.00	11,803.00
0395	04622028	000	CONC BOX CULV (9 FT X 9 FT)	LF	492.000	15.000	0.000	15.00	7,380.00
0397	96082049		UNIQUE CHANGE ORDER ITEM 49 8 IN PVC DRAINAGE SYSTEM (LF)	DOL	35.040	0.000	350.000	350.00	12,264.00
0400	04642003	000	RC PIPE (CL III)(18 IN)	LF	35.000	290.000	-34.000	256.00	8,960.00
0401	04602121		CMP (GAL STL 27 IN) co 28	LF	51.200	0.000	390.000	390.00	19,968.00
0405	04642005	000	RC PIPE (CL III)(24 IN)	LF	45.000	15,719.000	-235.000	15,484.00	696,780.00
0410	04642007	000	RC PIPE (CL III)(30 IN)	LF	60.000	2,987.000	160.000	3,147.00	188,820.00
0415	04642009	000	RC PIPE (CL III)(36 IN)	LF	75.000	1,783.000	0.000	1,783.00	133,725.00
0420	04642010	000	RC PIPE (CL III)(42 IN)	LF	105.000	1,029.000	0.000	1,029.00	108,045.00
0425	04642011	000	RC PIPE (CL III)(48 IN)	LF	120.000	549.000	0.000	549.00	65,880.00
0430	04642013	000	RC PIPE (CL III)(60 IN)	LF	215.000	108.000	0.000	108.00	23,220.00
0435	04652001	001	INLET (COMPL)(TY C)	EA	3,000.000	69.000	1.500	70.50	211,500.00
0440	04652004	001	INLET (COMPL)(TY S)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0445	04652005	001	MANH (COMPL)(TY M)	EA	4,200.000	40.000	0.000	38.00	159,600.00
0450	04652007	001	INLET EXT (TY C)	EA	1,000.000	146.000	-9.000	137.00	137,000.00
0451	96082060		UNIQUE CHANGE ORDER ITEM 60 CO#29 Adjust inlet or manhole top (EA)	DOL	2,012.010	0.000	2.000	2.00	4,024.02
0452	96082062		UNIQUE CHANGE ORDER ITEM 62 CO#31 Rock Riprap & grading work (Unit TON)	DOL	105.350	0.000	125.000	320.37	33,750.98
0453	96082061		UNIQUE CHANGE ORDER ITEM 61 CO#31 Pipe fence and gate at Hickory (Unit LS)	DOL	7,018.800	0.000	1.000	1.00	7,018.80
0455	04652500	001	INLET(COMPL)(DROP)(TY C)(3-GRATE)	EA	1,000.000	9.000	-6.000	3.00	3,000.00
0460	04652507	001	INLET (COMPL)(DROP)(TY C)(1-GRATE)	EA	1,800.000	13.000	3.000	15.00	27,000.00
0465	04652508	001	INLET (COMPL)(DROP)(TY C)(2-GRATE)	EA	1,100.000	2.000	2.000	4.00	4,400.00
0470	04662006	000	WINGWALL (SW-0)(HW=4 FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0471	96082026		UNIQUE CHANGE ORDER ITEM 26 CO#2 STEEL INCREASE FOR ITEM 466-2006 PER ITEM UNIT	DOL	226.000	0.000	1.000	1.00	226.00
0475	04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0476	96082027		UNIQUE CHANGE ORDER ITEM 27 CO#2 STEEL INCREASE FOR ITEM 466-2020 PER ITEM UNIT	DOL	226.000	0.000	1.000	1.00	226.00
0480	04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0481	96082028		UNIQUE CHANGE ORDER ITEM 28 CO#2 STEEL INCREASE FOR ITEM 466-2021 PER ITEM UNIT	DOL	339.000	0.000	1.000	1.00	339.00
0485	04662050	000	WINGWALL (PW)(HW=6 FT)	EA	13,000.000	1.000	0.000	1.00	13,000.00
0486	96082029		UNIQUE CHANGE ORDER ITEM 29 CO#2 STEEL INCREASE FOR ITEM 466-2050 PER ITEM UNIT	DOL	452.000	0.000	1.000	1.00	452.00
0490	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	22,000.000	3.000	0.000	3.00	66,000.00
0491	96082030		UNIQUE CHANGE ORDER ITEM 30 CO#2 STEEL INCREASE FOR ITEM 466-2051 PER ITEM UNIT	DOL	565.000	0.000	3.000	3.00	1,695.00
0500	04662053	000	WINGWALL (PW)(HW=9 FT)	EA	22,000.000	4.000	-1.000	3.00	66,000.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0501	96082032		UNIQUE CHANGE ORDER ITEM 32 CO#2 STEEL INCREASE FOR ITEM 466-2053 PER ITEM UNIT	DOL	1,243.000	0.000	4.000	3.00	3,729.00
0505	04662054	000	WINGWALL (PW)(HW=10 FT)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0506	96082033		UNIQUE CHANGE ORDER ITEM 33 CO#2 STEEL INCREASE FOR ITEM 466-2054 PER ITEM UNIT	DOL	1,536.800	0.000	1.000	1.00	1,536.80
0515	04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0516	96082035		UNIQUE CHANGE ORDER ITEM 35 CO#2 STEEL INCREASE FOR ITEM 466-2063 PER ITEM UNIT	DOL	45.200	0.000	1.000	1.00	45.20
0520	04662131	000	HEADWALL (CH-PW-0)(DIA= 48 IN)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0521	96082036		UNIQUE CHANGE ORDER ITEM 36 CO#2 STEEL INCREASE FOR ITEM 466-2131 PER ITEM UNIT	DOL	135.600	0.000	1.000	1.00	135.60
0530	04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	1,000.000	6.000	-4.000	2.00	2,000.00
0535	04812015	000	PVC PIPE (SCH 40)(12 IN)	LF	47.000	9,070.000	0.000	9,168.00	430,896.00
0540	04962006	000	REMOV STR (HEADWALL)	EA	400.000	44.000	-15.000	29.00	11,600.00
0545	04962007	000	REMOV STR (PIPE)	LF	5.250	2,433.000	-298.000	2,135.00	11,208.75
0550	05002001	002	MOBILIZATION	LS	4,300,000.000	1.000	0.000	1.00	4,300,000.00
0555	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,575.000	36.000	2.000	38.00	477,850.00
0560	05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	47.370	312.000	312.000	1,250.80	59,250.41
0565	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	17.200	312.000	312.000	510.00	8,772.00
0570	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.400	702.000	1,989.730	2,691.73	36,069.18
0575	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.240	702.000	2,298.000	2,691.73	14,104.66
0580	05062022	010	EARTHWORK (ERSN & SEDM CONT, IN VEH)	CY	34.470	336.000	-102.000	234.00	8,065.98
0585	05062027	010	BLADING WORK (EROSION & SEDM CONT)	HR	97.870	355.000	0.000	147.00	14,386.89
0586	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE CO#1	LF	2.150	0.000	30,735.800	30,735.80	66,081.97
0590	05082002	000	CONSTRUCTING DETOURS	SY	27.820	8,818.000	0.000	6,155.24	171,238.79
0615	05292006	000	CONC CURB (MONO) (TY II)	LF	0.850	77,160.000	413.400	75,669.18	64,318.84
0616	05292007		CONC CURB (DOWEL) CO#27	LF	9.200	0.000	370.000	387.50	3,565.00
0620	05302010	000	DRIVEWAYS (CONC)	SY	50.420	1,310.000	48.270	2,232.66	112,570.73
0621	96082038		UNIQUE CHANGE ORDER ITEM 38 CO#2 STEEL INCREASE FOR ITEM 530-2010 PER ITEM UNIT	DOL	1.420	0.000	1,310.000	1,788.84	2,540.16
0625	05312005	000	CURB RAMPS (TY 1)	EA	1,783.900	4.000	0.000	8.00	14,271.20
0626	96082039		UNIQUE CHANGE ORDER ITEM 39 CO#2 STEEL INCREASE FOR ITEM 531-2005 PER ITEM UNIT	DOL	44.250	0.000	4.000	4.00	177.00
0630	05312010	000	CURB RAMPS (TY 7)	EA	892.640	40.000	0.000	34.00	30,349.76
0631	96082040		UNIQUE CHANGE ORDER ITEM 40 CO#2 STEEL INCREASE FOR ITEM 531-2010 PER ITEM UNIT	DOL	44.250	0.000	40.000	26.00	1,150.50
0635	05312017	000	CURB RAMPS (TY 21)	EA	6,712.790	4.000	0.000	2.00	13,425.58
0636	96082041		UNIQUE CHANGE ORDER ITEM 41 CO#2 STEEL INCREASE FOR ITEM 531-2017 PER ITEM UNIT	DOL	44.250	0.000	4.000	2.00	88.50
0640	05362002	000	CONC MEDIAN	SY	47.930	84.000	0.000	90.34	4,330.00
0641	96082042		UNIQUE CHANGE ORDER ITEM 42 CO#2 STEEL INCREASE FOR ITEM 536-2002 PER ITEM UNIT	DOL	1.760	0.000	84.000	90.34	159.00
0645	05402002	002	MTL W-BEAM GD FEN (STEEL POST)	LF	19.570	800.000	950.000	1,550.00	30,333.50
0650	05402005	002	TERMINAL ANCHOR SECTION	EA	451.320	4.000	3.000	7.00	3,159.24



CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	05402011	002	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,285.590	8.000	0.000	4.00	5,142.36
0660	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.890	339.000	0.000	339.00	979.71
0665	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	110.460	1.000	0.000	1.00	110.46
0675	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	2.620	4,465.000	0.000	4,443.50	11,641.97
0680	05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	18.580	1,680.000	0.000	2,724.00	50,611.92
0690	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.210	16,180.000	0.000	16,180.00	116,657.80
0695	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	315.610	83.000	1.000	82.00	25,880.02
0700	06442002	000	INS SM RD SN SUP&AM TY 10BWG(1)SA(P-BM)	EA	478.680	29.000	0.000	27.00	12,924.36
0705	06582240	006	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	20.040	16.000	0.000	16.00	320.64
0710	06582258	006	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	6.470	98.000	0.000	98.00	634.06
0715	06582269	006	INSTL DEL ASSM (D-SY)SZ 1(F LX)GF2	EA	20.780	20.000	0.000	20.00	415.60
0720	06582277	006	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	6.470	98.000	0.000	98.00	634.06
0725	06582301	006	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	53.650	11.000	0.000	11.00	590.15
0730	06582312	006	INSTL OM ASSM (OM-4) (TWT)WS	EA	159.910	7.000	0.000	7.00	1,119.37
0735	06582320	006	INSTL OM ASSM (OM-3L)(TWT)WS	EA	130.450	4.000	0.000	4.00	521.80
0740	06582324	006	INSTL OM ASSM (OM-3R)(TWT)WS	EA	129.400	31.000	0.000	31.00	4,011.40
0741	06622023		WK ZN PAV MRK NON-REMOV (W) (RR XING)	EA	166.310	0.000	3.000	3.00	498.93
CO#31									
0745	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.790	333.000	-293.000	40.00	31.60
0750	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	0.740	374.000	-224.000	150.00	111.00
0755	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.630	17,959.000	-5,309.000	13,102.00	8,254.26
0760	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.320	1,284.000	-746.000	538.00	710.16
0765	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	5.260	321.000	-44.000	277.00	1,457.02
0770	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	126.240	14.000	-6.000	9.00	1,136.16
0775	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	168.330	13.000	-5.000	9.00	1,514.97
0780	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.630	25,042.000	-10,426.000	23,494.00	14,801.22
0785	06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.460	11,448.000	2,080.000	11,448.00	5,266.08
0790	06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.440	45,721.000	2,080.000	48,121.00	21,173.24
0795	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.660	7,595.000	1,670.000	8,430.00	5,563.80
0800	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.790	2,065.000	42.000	2,107.00	12,199.53
0805	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	99.940	41.000	6.000	44.00	4,397.36
0810	06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	383.990	4.000	0.000	4.00	1,535.96
0815	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	163.070	36.000	4.000	38.00	6,196.66
0820	06662117	000	REFL PAV MRK TY I (Y) 6" (DOT)(100MIL)	LF	0.530	330.000	-200.000	130.00	68.90
0825	06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.440	46,318.000	3,358.000	48,557.00	21,365.08
0835	06662146	000	REF PAV MRK TY II (W) 6" (BRK)	LF	0.210	11,448.000	0.000	11,448.00	2,404.08
0840	06662149	000	REF PAV MRK TY II (W) 6" (SLD)	LF	0.210	45,721.000	4,160.000	48,121.00	10,105.41
0845	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.320	7,595.000	1,670.000	8,430.00	2,697.60
0850	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.630	2,065.000	84.000	2,107.00	5,541.41
0855	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	21.040	41.000	6.000	44.00	925.76
0860	06662169	000	REF PAV MRK TY II (W) (RR XING)	EA	73.640	4.000	0.000	4.00	294.56
0865	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	31.560	36.000	4.000	38.00	1,199.28
0870	06662180	000	REF PAV MRK TY II (Y) 6" (DOT)	LF	0.210	330.000	-200.000	130.00	27.30
0875	06662181	000	REF PAV MRK TY II (Y) 6" (SLD)	LF	0.210	46,318.000	3,358.000	48,557.00	10,196.97
0895	06722017	007	REFL PAV MRKR TY II-C-R	EA	3.160	1,153.000	0.000	1,153.00	3,643.48
0896	06772001		ELIM EXT PAV MRK & MRKS ( 4")	LF	1.000	0.000	1,972.000	1,972.00	1,972.00
CO#10									

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0897	06772005		ELIM EXT PAV MRK & MRKS (12") CO#10	LF	2.630	0.000	40.000	40.00	105.20
0898	06772008		ELIM EXT PAV MRK & MRKS (ARROW) CO#10	EA	83.400	0.000	7.000	7.00	583.80
0899	06772018		ELIM EXT PAV MRK & MRKS (WORD) CO#10	EA	106.070	0.000	2.000	2.00	212.14
0900	06782022	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.120	103,687.000	7,318.000	108,256.00	12,990.72
0901	06782014		PAV SURF PREP FOR MRK (RR XING) CO#31	EA	152.670	0.000	4.000	4.00	610.68
0909	06772007		ELIM EXT PAV MRK & MRKS (24") CO#10	LF	2.310	0.000	420.000	420.00	970.20
0910	06782024	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	0.790	2,065.000	84.000	2,107.00	1,664.53
0915	06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.190	7,595.000	1,670.000	8,430.00	1,601.70
0920	06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	15.780	41.000	6.000	44.00	694.32
0925	06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	15.780	36.000	4.000	38.00	599.64
0926	07302003		SPOT MOWING CO#19	AC	100.000	0.000	200.000	72.30	7,230.00
0930	42952001	000	PRECAST C-SPAN TNL STR(20X12)(TY I)	LF	1,100.000	118.000	0.000	118.00	129,800.00
0935	43022002	000	STORMWATER BYPASS UNIT	EA	12,000.000	5.000	0.000	5.00	60,000.00
0940	43022003	000	STORMWATER TREATMENT UNIT (TY C)	EA	30,000.000	6.000	0.000	6.00	180,000.00
0945	43272001	000	STEEL CASING PIPE	LF	600.000	218.000	0.000	218.70	131,220.00
0955	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	1.850	32,017.000	-27,000.000	4,216.00	7,799.60
0960	68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	280.000	0.000	280.00	56,000.00
0961	96012001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	1,000.000	0.000	6,017,630.20	6,017,630.20
0962	96012001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	1,000.000	0.000	6,017,630.20	-6,017,630.20
0967	96042001		CONTRACTOR FORCE ACCOUNT 1 CORE HOLE TEST EACH	DOL	125.000	41.000	0.000	43.00	5,375.00
0970	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	-9,288.00	-9,288.00
0971	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	26,232.00	26,232.00
0973	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	-106,000.000	-105,000.00	-105,000.00
0980	96082043		UNIQUE CHANGE ORDER ITEM 43 CO#5 COST FOR SHOP DRAWING REVISIONS DUE TO PLAN MODIFICATION	DOL	1.000	0.000	8,795.320	8,795.32	8,795.32
1000	04162032		DRILL SHAFT (TRF SIG POLE) (36 IN) CO#15	LF	205.640	0.000	52.000	52.00	10,693.28
1001	06182018		CONDT (PVC) (SCHD 40) ( 2") CO#15	LF	6.680	0.000	44.000	44.00	293.92
1002	06182052		CONDT (RM) (2") CO#15	LF	15.900	0.000	40.000	40.00	636.00
1003	06182022		CONDT (PVC) (SCHD 40) (3") CO#15	LF	8.480	0.000	75.000	75.00	636.00
1004	06182023		CONDT (PVC) (SCHD 40) (3") (BORE) CO#15	LF	19.290	0.000	182.000	182.00	3,510.78
1005	06182024		CONDT (PVC) (SCHD 40) (4") CO#15	LF	11.800	0.000	40.000	40.00	472.00

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1006	06182025		CONDT (PVC) (SCHD 40) (4") (BORE) CO#15	LF	21.090	0.000	115.000	115.00	2,425.35
1007	06202009		ELEC CONDR (NO. 6) BARE CO#15	LF	0.900	0.000	29.000	29.00	26.10
1008	06202010		ELEC CONDR (NO. 6) INSULATED CO#15	LF	0.950	0.000	58.000	58.00	55.10
1009	06202012		ELEC CONDR (NO. 8) INSULATED CO#15	LF	0.900	0.000	768.000	768.00	691.20
1010	06202011		ELEC CONDR (NO. 8) BARE CO#15	LF	0.900	0.000	507.000	507.00	456.30
1011	06202016		ELEC CONDR (NO.12) INSULATED CO#15	LF	0.490	0.000	1,528.000	1,528.00	748.72
1012	06242008		GROUND BOX TY A (122311) W/APRON CO#15	EA	477.000	0.000	3.000	3.00	1,431.00
1013	06242014		GROUND BOX TY D (162922) W/APRON CO#15	EA	556.500	0.000	2.000	2.00	1,113.00
1014	06282055		ELC SRV TY D 120/240 060 (NS)AL(E)PS(U) CO#15	EA	3,842.500	0.000	1.000	1.00	3,842.50
1125	06442001		INS SM RD SN SUP&AM TY 10BWG(1) SA(P) CO#15	EA	315.610	0.000	2.000	2.00	631.22
1130	06662042		REFL PAV MRK TY I (W) 12"(SLD)(100MIL) CO#15	LF	2.360	0.000	538.000	538.00	1,269.68
1135	06662048		REFL PAV MRK TY I (W) 24"(SLD)(100MIL) CO#15	LF	5.790	0.000	84.000	84.00	486.36
1140	06662155		REF PAV MRK TY II (W) 12" (SLD) CO#15	LF	1.050	0.000	538.000	538.00	564.90
1144	06662157		REF PAV MRK TY II (W) 24" (SLD) CO#15	LF	2.630	0.000	84.000	84.00	220.92
1145	06782023		PAV SURF PREP FOR MRK (BLAST CLN)(12") CO#15	LF	0.400	0.000	538.000	538.00	215.20
1150	06782024		PAV SURF PREP FOR MRK (BLAST CLN)(24") CO#15	LF	0.790	0.000	84.000	84.00	66.36
1155	06802002		INSTALL HWY TRF SIG (ISOLATED) CO#15	EA	5,861.800	0.000	1.000	1.00	5,861.80
1160	06822001		BACK PLATE (12 IN) (3 SEC) CO#15	EA	76.320	0.000	6.000	6.00	457.92
1165	06822003		BACK PLATE (12 IN) (5 SEC) CO#15	EA	94.340	0.000	4.000	4.00	377.36
1170	06822014		PED SIG SEC (12 IN) LED (2 INDICATIONS) CO#15	EA	458.980	0.000	6.000	6.00	2,753.88
1175	06822022		VEH SIG SEC (12 IN) LED (GRN ARW) CO#15	EA	233.200	0.000	4.000	4.00	932.80
1180	06822023		VEH SIG SEC (12 IN) LED (GRN) CO#15	EA	246.980	0.000	10.000	10.00	2,469.80

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1185	06822024		VEH SIG SEC (12 IN) LED (YEL ARW) CO#15	EA	225.780	0.000	4.000	4.00	903.12
1190	06822025		VEH SIG SEC (12 IN) LED (YEL) CO#15	EA	254.400	0.000	10.000	10.00	2,544.00
1195	06822027		VEH SIG SEC (12 IN) LED (RED) CO#15	EA	216.240	0.000	10.000	10.00	2,162.40
1200	06842031		TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR) CO#15	LF	1.060	0.000	316.000	316.00	334.96
1205	06842033		TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR) CO#15	LF	1.270	0.000	246.000	246.00	312.42
1210	06842042		TRF SIG CBL (TY A) (14 AWG) (16 CONDR) CO#15	LF	3.340	0.000	618.000	618.00	2,064.12
1220	06862040		INS TRF SIG PL AM(S) 1 ARM (40') ILSN CO#15	EA	7,170.900	0.000	2.000	2.00	14,341.80
1225	06862046		INS TRF SIG PL AM(S) 1 ARM(44')LUM&ILSN CO#15	EA	8,342.200	0.000	2.000	2.00	16,684.40
1230	06882001		PED DETECT (2 INCH PUSH BTN) CO#15	EA	148.400	0.000	6.000	6.00	890.40
1240	60412007		ILSN (LED)(8 S) CO#15	EA	2,941.500	0.000	2.000	2.00	5,883.00
1241	60412008		ILSN (LED)(8 D) CO#15	EA	3,031.600	0.000	2.000	2.00	6,063.20
1250	62662001		VIVDS PROCESSOR SYSTEM CO#15	EA	10,939.200	0.000	1.000	1.00	10,939.20
1255	62662002		VIVDS CAMERA ASSEMBLY CO#15	EA	1,568.800	0.000	6.000	6.00	9,412.80
1260	62662003		VIVDS SET-UP SYSTEM CO#15	EA	439.900	0.000	1.000	1.00	439.90
1265	62662005		VIVDS COMMUNICATION CABLE (COAXIAL) CO#15	LF	1.430	0.000	1,239.000	1,239.00	1,771.77
1270	96082053		UNIQUE CHANGE ORDER ITEM 53 CO#25 SAWCUT WALL 115L TO IMPROVE SIGHT DISTANCE (UNIT LS)	DOL	14,351.860	0.000	1.000	1.00	14,351.86
1275	96082054		UNIQUE CHANGE ORDER ITEM 54 CO#17 Rework the propoerty at Northwood (Unit LS)	DOL	12,208.390	0.000	1.000	1.00	12,208.39
671	05442013		GDRAIL END TRT(INSTALL)(HBA POST) CO23	EA	2,295.980	0.000	7.000	7.00	16,071.86
9105	01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C) Change Order #3	CY	47.510	0.000	1,808.000	1,808.00	85,898.08
9275	04232001		RETAINING WALL (MSE) Change Order #3	SF	67.390	0.000	4,008.000	4,008.00	270,099.12
9366	96082045		UNIQUE CHANGE ORDER ITEM 45 Change Order #3:	DOL	1,931.550	0.000	135.000	135.00	260,759.25
9691	06182018		CONDT (PVC) (SCHD 40) ( 2") Change Order #3	LF	9.910	0.000	310.000	310.00	3,072.10

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9692	06242007		GROUND BOX TY A (122311) Change Order #3	EA	940.780	0.000	1.000	1.00	940.78

Category Subtotal \$51,727,452.72

PROJECT NH 2008(040) CONTROL 268101009

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0125	01642009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.060	67,010.000	-67,010.000	0.000	0.00
0140	01692003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.800	3,431.000	-3,431.000	0.000	0.00
0145	02162001	000	PROOF ROLLING	HR	175.000	100.000	0.000	0.000	0.00
0495	04662052	000	WINGWALL (PW)(HW=8 FT)	EA	19,000.000	1.000	-1.000	0.000	0.00
0496	96082031		UNIQUE CHANGE ORDER ITEM 31 CO#2 STEEL INCREASE FOR ITEM 466-2052 PER ITEM UNIT	DOL	768.400	0.000	1.000	0.000	0.00
0510	04662055	000	WINGWALL (PW)(HW=11 FT)	EA	40,000.000	1.000	-1.000	0.000	0.00
0511	96082034		UNIQUE CHANGE ORDER ITEM 34 CO#2 STEEL INCREASE FOR ITEM 466-2055 PER ITEM UNIT	DOL	2,768.500	0.000	1.000	0.000	0.00
0525	04662140	000	HEADWALL (CH-PW-S)(DIA= 24 IN)	EA	1,000.000	1.000	-1.000	0.000	0.00
0526	96082037		UNIQUE CHANGE ORDER ITEM 37 CO#2 STEEL INCREASE FOR ITEM 466-2140 PER ITEM UNIT	DOL	67.800	0.000	1.000	0.000	0.00
0587	96082048		UNIQUE CHANGE ORDER ITEM 48 SW3P WORK BY INVOICE	DOL	1.000	0.000	9,000.000	0.000	0.00
0595	05122008	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	60.000	620.000	0.000	0.000	0.00
0600	05122009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	70.000	240.000	0.000	0.000	0.00
0605	05122044	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	620.000	0.000	0.000	0.00
0610	05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	240.000	0.000	0.000	0.00
0670	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	1,901.030	4.000	-4.000	0.000	0.00
0685	06102068	000	REMOVE RD IL ASM (TRANS-BASE)	EA	552.320	4.000	0.000	0.000	0.00
0830	06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	2.360	9,251.000	-9,251.000	0.000	0.00
0880	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.050	9,251.000	-9,251.000	0.000	0.00
0885	06722010	007	REFL PAV MRKR TY I-A	EA	3.160	750.000	-750.000	0.000	0.00
0890	06722012	007	REFL PAV MRKR TY I-C	EA	3.160	532.000	-532.000	0.000	0.00
0905	06782023	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.400	9,251.000	-9,251.000	0.000	0.00
0950	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	5.200	456.000	0.000	0.000	0.00
0963	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0964	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,925.000	0.000	0.000	0.00
0965	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0966	96102001		ON THE JOB TRAINING PAID BY THE HR	DOL	0.800	1,000.000	0.000	0.000	0.00
0968	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0969	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0972	96032003		PAVEMENT THICKNESS PENALTY (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0975	96052003		RUC DAMAGE ONLY CO#2 RUC (UNIT DAY)	DOL	-17,500.000	0.000	1.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$51,727,452.72

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	001	PREPARING ROW	STA	12,000.000	238.00	238.000	2,856,000.00
01042001	000	REMOVING CONC (PAV)	SY	4.570	3,355.00	4,384.770	20,038.40
01042009	000	REMOVING CONC (RIPRAP)	SY	11.010	29.00	29.000	319.29
01042013	000	REMOVING CONC (FOUNDATIONS)	SY	12.540	611.00	611.000	7,661.94
01042015	000	REMOVING CONC (SIDEWALKS)	SY	5.320	60.00	60.000	319.20
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.480	2,797.00	2,797.000	15,327.56
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	4.560	70.00	352.000	1,605.12
01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.500	26,933.00	26,575.950	66,439.88
01102001	000	EXCAVATION (ROADWAY)	CY	9.330	81,342.00	81,342.000	758,920.86
01102002	000	EXCAVATION (CHANNEL)	CY	14.880	1,620.00	10,813.000	160,897.44
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.330	195,964.00	195,964.000	1,436,416.12
01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.510	195,964.00	1,808.000	85,898.08
		Change Order #3					
01612014	001	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	1.760	134,021.00	142,940.500	251,575.26
01622002	000	BLOCK SODDING	SY	2.000	56,224.00	90,935.640	181,871.28
01640565		DRILL SEED (PERM)(URBAN)(CLAY)	SY	0.150	0.00	5,503.140	825.47
01642007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.070	77,797.00	52,004.860	3,640.35
01642011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	67,010.00	17,257.710	1,208.04
01682001	000	VEGETATIVE WATERING	MG	8.420	11,243.00	5,508.314	46,380.00
02472042	020	FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	70.000	260.00	517.080	36,195.60
02602003	001	LIME (COMMERCIAL LIME SLURRY)	TON	121.000	1,238.00	220.872	26,725.51
02602027	001	LIME TRT (EXST MATL)(8")	SY	2.000	52,815.00	11,253.990	22,507.98
02752001	000	CEMENT	TON	150.000	2,761.00	2,969.894	445,484.10
02752011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.500	117,728.00	164,647.530	246,971.33
03102017	000	PRIME COAT (MS-2)	GAL	1.650	32,401.00	31,452.000	51,895.80
03402064		D-GR HMA(METH) TY-C SAC-B PG76-22	TON	74.240	0.00	456.514	33,891.60
		CO#21					
03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	48.000	35,641.00	38,935.884	1,868,922.44
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.00	-9,288.000	-9,288.00
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.00	26,232.000	26,232.00
03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	36.500	148,024.00	150,949.290	5,509,649.14
04002005	004	CEM STABIL BKFL	CY	150.000	4.58	4.580	687.00
04002006		CUT & RESTORING PAV	SY	93.790	0.00	517.070	48,496.00
		CO#4					
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	16,094.73	16,791.850	25,187.78
04032001	000	TEMPORARY SPL SHORING	SF	20.000	37,703.00	31,866.400	637,328.00
04162002	001	DRILL SHAFT (24 IN)	LF	85.000	2,710.00	2,710.000	230,350.00
04162004	001	DRILL SHAFT (36 IN)	LF	150.000	2,076.00	2,076.000	311,400.00
04162005	001	DRILL SHAFT (42 IN)	LF	200.000	4,035.00	4,051.170	810,234.00
04162006	001	DRILL SHAFT (48 IN)	LF	300.000	7,053.00	7,062.000	2,118,600.00
04162032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	205.640	0.00	52.000	10,693.28
		CO#15					
04202002	003	CL B CONC (FLUME)	CY	350.000	196.00	40.986	14,345.10
04202003	003	CL C CONC (ABUT)	CY	400.000	280.30	280.300	112,120.00

CONTRACT ID	268101009	ESTIMATE	0057	CONTRACTOR'S ESTIMATE PACKAGE				
04202004	003	CL C CONC (BENT)		CY	375.000	4,544.00	4,544.000	1,704,000.00
04202005	003	CL C CONC (FOOTING)		CY	600.000	41.30	41.300	24,780.00
04202033	003	CL S CONC (APPR SLAB)		CY	350.000	321.60	321.600	112,560.00
04202214	003	CL C CONC (TORSION BEAM FOUNDATION)		CY	350.000	400.00	400.000	140,000.00
04222001	000	REINF CONC SLAB		SF	14.000	420,000.00	420,000.000	5,880,000.00
04232001	000	RETAINING WALL (MSE)		SF	33.000	63,902.00	64,355.800	2,123,741.40
04232001		RETAINING WALL (MSE)		SF	67.390	63,902.00	4,008.000	270,099.12
		Change Order #3						
04232012	000	RETAINING WALL (CAST-IN-PLACE)		SF	35.000	32,618.00	33,872.240	1,185,528.40
04252004	000	PRESTR CONC BEAM (TY IV)		LF	96.000	50,554.83	50,554.830	4,853,263.68
04282001	000	CONC SURF TREAT (CLASS I)		SY	1.000	44,410.00	44,410.000	44,410.00
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)		CY	75.000	777.00	1,659.926	124,494.46
04322040	000	RIPRAP (MOW STRIP)(5 IN)		CY	350.000	431.00	330.877	115,806.95
04322066	000	RIPRAP (CONC)(CL B)		CY	350.000	284.00	322.758	112,965.30
04322075	000	RIPRAP (STONE TY R)(GROUT)(12 IN)		CY	135.000	717.00	46.889	6,330.02
04322084		RIPRAP (CONC) (CL B) (4")		CY	305.070	0.00	380.565	116,098.96
04422005	005	STR STL (MISCELLANEOUS)		LB	12.000	3,150.00	3,150.000	37,800.00
04502007	000	RAIL (TY T501)		LF	35.000	8,400.00	8,400.000	294,000.00
04502019	000	RAIL (TY C501)		LF	55.000	8,086.00	8,086.000	444,730.00
04502025	000	RAIL (TY PR1)		LF	60.000	2,720.00	2,720.000	163,200.00
04502095	000	RAIL (TY T501NB)		LF	100.000	313.90	313.900	31,390.00
04502132	000	RAIL (TY T501)(NOISE BARRIER)(SPL)(1)		LF	125.000	552.00	544.420	68,052.50
04502133	000	RAIL (TY T501)(NOISE BARRIER)(SPL)(2)		LF	75.000	6,199.00	6,581.300	493,597.50
04502134	000	RAIL (TY T501)(NOISE BARRIER)(SPL)(3)		LF	160.000	2,151.00	2,151.000	344,160.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)		LF	100.000	1,814.00	1,814.000	181,400.00
04602121		CMP (GAL STL 27 IN)		LF	51.200	0.00	390.000	19,968.00
04622001	000	CONC BOX CULV (3 FT X 2 FT)		LF	120.000	138.00	138.000	16,560.00
04622002	000	CONC BOX CULV (3 FT X 3 FT)		LF	119.000	849.00	846.000	100,674.00
04622004	000	CONC BOX CULV (4 FT X 3 FT)		LF	135.000	266.00	290.000	39,150.00
04622005	000	CONC BOX CULV (4 FT X 4 FT)		LF	168.000	108.00	108.000	18,144.00
04622007	000	CONC BOX CULV (5 FT X 3 FT)		LF	184.000	650.00	650.000	119,600.00
04622011	000	CONC BOX CULV (6 FT X 4 FT)		LF	249.000	118.00	118.000	29,382.00
04622024	000	CONC BOX CULV (9 FT X 5 FT)		LF	407.000	29.00	29.000	11,803.00
04622028	000	CONC BOX CULV (9 FT X 9 FT)		LF	492.000	15.00	15.000	7,380.00
04642003	000	RC PIPE (CL III)(18 IN)		LF	35.000	290.00	256.000	8,960.00
04642005	000	RC PIPE (CL III)(24 IN)		LF	45.000	15,719.00	15,484.000	696,780.00
04642007	000	RC PIPE (CL III)(30 IN)		LF	60.000	2,987.00	3,147.000	188,820.00
04642009	000	RC PIPE (CL III)(36 IN)		LF	75.000	1,783.00	1,783.000	133,725.00
04642010	000	RC PIPE (CL III)(42 IN)		LF	105.000	1,029.00	1,029.000	108,045.00
04642011	000	RC PIPE (CL III)(48 IN)		LF	120.000	549.00	549.000	65,880.00
04642013	000	RC PIPE (CL III)(60 IN)		LF	215.000	108.00	108.000	23,220.00
04652001	001	INLET (COMPL)(TY C)		EA	3,000.000	69.00	70.500	211,500.00
04652004	001	INLET (COMPL)(TY S)		EA	4,200.000	1.00	1.000	4,200.00
04652005	001	MANH (COMPL)(TY M)		EA	4,200.000	40.00	38.000	159,600.00
04652007	001	INLET EXT (TY C)		EA	1,000.000	146.00	137.000	137,000.00
04652500	001	INLET(COMPL)(DROP)(TY C)(3-GRATE)		EA	1,000.000	9.00	3.000	3,000.00
04652507	001	INLET (COMPL)(DROP)(TY C)(1-GRATE)		EA	1,800.000	13.00	15.000	27,000.00
04652508	001	INLET (COMPL)(DROP)(TY C)(2-GRATE)		EA	1,100.000	2.00	4.000	4,400.00
04662006	000	WINGWALL (SW-0)(HW=4 FT)		EA	5,000.000	1.00	1.000	5,000.00



04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	5,000.000	1.00	1.000	5,000.00
04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	10,000.000	1.00	1.000	10,000.00
04662050	000	WINGWALL (PW)(HW=6 FT)	EA	13,000.000	1.00	1.000	13,000.00
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	22,000.000	3.00	3.000	66,000.00
04662053	000	WINGWALL (PW)(HW=9 FT)	EA	22,000.000	4.00	3.000	66,000.00
04662054	000	WINGWALL (PW)(HW=10 FT)	EA	16,000.000	1.00	1.000	16,000.00
04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)	EA	1,000.000	1.00	1.000	1,000.00
04662131	000	HEADWALL (CH-PW-0)(DIA= 48 IN)	EA	6,000.000	1.00	1.000	6,000.00
04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	1,000.000	6.00	2.000	2,000.00
04812015	000	PVC PIPE (SCH 40)(12 IN)	LF	47.000	9,070.00	9,168.000	430,896.00
04962006	000	REMOV STR (HEADWALL)	EA	400.000	44.00	29.000	11,600.00
04962007	000	REMOV STR (PIPE)	LF	5.250	2,433.00	2,135.000	11,208.75
05002001	002	MOBILIZATION	LS	4,300,000.000	1.00	1.000	4,300,000.00
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,575.000	36.00	38.000	477,850.00
05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	47.370	312.00	1,250.800	59,250.41
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	17.200	312.00	510.000	8,772.00
05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.400	702.00	2,691.730	36,069.18
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.240	702.00	2,691.730	14,104.66
05062022	010	EARTHWORK (ERSN & SEDM CONT, IN VEH)	CY	34.470	336.00	234.000	8,065.98
05062027	010	BLADING WORK (EROSION & SEDM CONT)	HR	97.870	355.00	147.000	14,386.89
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.150	0.00	30,735.800	66,081.97
		CO#1					
05082002	000	CONSTRUCTING DETOURS	SY	27.820	8,818.00	6,155.240	171,238.79
05292006	000	CONC CURB (MONO) (TY II)	LF	0.850	77,160.00	75,669.180	64,318.84
05292007		CONC CURB (DOWEL)	LF	9.200	0.00	387.500	3,565.00
		CO#27					
05302010	000	DRIVEWAYS (CONC)	SY	50.420	1,310.00	2,232.660	112,570.73
05312005	000	CURB RAMPS (TY 1)	EA	1,783.900	4.00	8.000	14,271.20
05312010	000	CURB RAMPS (TY 7)	EA	892.640	40.00	34.000	30,349.76
05312017	000	CURB RAMPS (TY 21)	EA	6,712.790	4.00	2.000	13,425.58
05362002	000	CONC MEDIAN	SY	47.930	84.00	90.340	4,330.00
05402002	002	MTL W-BEAM GD FEN (STEEL POST)	LF	19.570	800.00	1,550.000	30,333.50
05402005	002	TERMINAL ANCHOR SECTION	EA	451.320	4.00	7.000	3,159.24
05402011	002	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,285.590	8.00	4.000	5,142.36
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.890	339.00	339.000	979.71
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	110.460	1.00	1.000	110.46
05442013		GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,295.980	0.00	7.000	16,071.86
		CO23					
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	2.620	4,465.00	4,443.500	11,641.97
05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	18.580	1,680.00	2,724.000	50,611.92
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.00	-105,000.000	-105,000.00
06182018		CONDT (PVC) (SCHD 40) ( 2")	LF	6.680	0.00	44.000	293.92
		CO#15					
06182018		CONDT (PVC) (SCHD 40) ( 2")	LF	9.910	0.00	310.000	3,072.10
		Change Order #3					
06182022		CONDT (PVC) (SCHD 40) (3")	LF	8.480	0.00	75.000	636.00
		CO#15					
06182023		CONDT (PVC) (SCHD 40) (3") (BORE)	LF	19.290	0.00	182.000	3,510.78
		CO#15					

CONTRACT ID	268101009	ESTIMATE	0057	CONTRACTOR'S ESTIMATE PACKAGE			
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.210	16,180.00	16,180.00	116,657.80
06182024		CONDT (PVC) (SCHD 40) (4")	LF	11.800	16,180.00	40.000	472.00
		CO#15					
06182025		CONDT (PVC) (SCHD 40) (4") (BORE)	LF	21.090	0.00	115.000	2,425.35
		CO#15					
06182052		CONDT (RM) (2")	LF	15.900	0.00	40.000	636.00
		CO#15					
06202009		ELEC CONDR (NO. 6) BARE	LF	0.900	0.00	29.000	26.10
		CO#15					
06202010		ELEC CONDR (NO. 6) INSULATED	LF	0.950	0.00	58.000	55.10
		CO#15					
06202011		ELEC CONDR (NO. 8) BARE	LF	0.900	0.00	507.000	456.30
		CO#15					
06202012		ELEC CONDR (NO. 8) INSULATED	LF	0.900	0.00	768.000	691.20
		CO#15					
06202016		ELEC CONDR (NO.12) INSULATED	LF	0.490	0.00	1,528.000	748.72
		CO#15					
06242007		GROUND BOX TY A (122311)	EA	940.780	0.00	1.000	940.78
		Change Order #3					
06242008		GROUND BOX TY A (122311) W/APRON	EA	477.000	0.00	3.000	1,431.00
		CO#15					
06242014		GROUND BOX TY D (162922) W/APRON	EA	556.500	0.00	2.000	1,113.00
		CO#15					
06282055		ELC SRV TY D 120/240 060 (NS)AL(E)PS(U)	EA	3,842.500	0.00	1.000	3,842.50
		CO#15					
06442001		INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	315.610	83.00	84.000	26,511.24
		CO#15					
06442002	000	INS SM RD SN SUP&AM TY 10BWG(1)SA(P-BM)	EA	478.680	29.00	27.000	12,924.36
06582240	006	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2	EA	20.040	16.00	16.000	320.64
06582258	006	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	6.470	98.00	98.000	634.06
06582269	006	INSTL DEL ASSM (D-SY)SZ 1(FLX)GF2	EA	20.780	20.00	20.000	415.60
06582277	006	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	6.470	98.00	98.000	634.06
06582301	006	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	53.650	11.00	11.000	590.15
06582312	006	INSTL OM ASSM (OM-4) (TWT)WS	EA	159.910	7.00	7.000	1,119.37
06582320	006	INSTL OM ASSM (OM-3L)(TWT)WS	EA	130.450	4.00	4.000	521.80
06582324	006	INSTL OM ASSM (OM-3R)(TWT)WS	EA	129.400	31.00	31.000	4,011.40
06622023		WK ZN PAV MRK NON-REMOV (W) (RR XING)	EA	166.310	0.00	3.000	498.93
		CO#31					
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.790	333.00	40.000	31.60
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	0.740	374.00	150.000	111.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.630	17,959.00	13,102.000	8,254.26
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.320	1,284.00	538.000	710.16
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	5.260	321.00	277.000	1,457.02
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	126.240	14.00	9.000	1,136.16
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	168.330	13.00	9.000	1,514.97
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.630	25,042.00	23,494.000	14,801.22
06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.460	11,448.00	11,448.000	5,266.08
06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.440	45,721.00	48,121.000	21,173.24
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.660	7,595.00	8,430.000	5,563.80
06662042		REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.360	0.00	538.000	1,269.68

		CO#15					
06662048		REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.790	2,065.00	2,191.000	12,685.89
		CO#15					
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	99.940	41.00	44.000	4,397.36
06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	383.990	4.00	4.000	1,535.96
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	163.070	36.00	38.000	6,196.66
06662117	000	REFL PAV MRK TY I (Y) 6" (DOT)(100MIL)	LF	0.530	330.00	130.000	68.90
06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.440	46,318.00	48,557.000	21,365.08
06662146	000	REF PAV MRK TY II (W) 6" (BRK)	LF	0.210	11,448.00	11,448.000	2,404.08
06662149	000	REF PAV MRK TY II (W) 6" (SLD)	LF	0.210	45,721.00	48,121.000	10,105.41
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.320	7,595.00	8,430.000	2,697.60
06662155		REF PAV MRK TY II (W) 12" (SLD)	LF	1.050	0.00	538.000	564.90
		CO#15					
06662157		REF PAV MRK TY II (W) 24" (SLD)	LF	2.630	2,065.00	2,191.000	5,762.33
		CO#15					
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	21.040	41.00	44.000	925.76
06662169	000	REF PAV MRK TY II (W) (RR XING)	EA	73.640	4.00	4.000	294.56
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	31.560	36.00	38.000	1,199.28
06662180	000	REF PAV MRK TY II (Y) 6" (DOT)	LF	0.210	330.00	130.000	27.30
06662181	000	REF PAV MRK TY II (Y) 6" (SLD)	LF	0.210	46,318.00	48,557.000	10,196.97
06722017	007	REFL PAV MRKR TY II-C-R	EA	3.160	1,153.00	1,153.000	3,643.48
06772001		ELIM EXT PAV MRK & MRKS ( 4")	LF	1.000	0.00	1,972.000	1,972.00
		CO#10					
06772005		ELIM EXT PAV MRK & MRKS (12")	LF	2.630	0.00	40.000	105.20
		CO#10					
06772007		ELIM EXT PAV MRK & MRKS (24")	LF	2.310	0.00	420.000	970.20
		CO#10					
06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	83.400	0.00	7.000	583.80
		CO#10					
06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	106.070	0.00	2.000	212.14
		CO#10					
06782014		PAV SURF PREP FOR MRK (RR XING)	EA	152.670	0.00	4.000	610.68
		CO#31					
06782022	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.120	103,687.00	108,256.000	12,990.72
06782023		PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.400	0.00	538.000	215.20
		CO#15					
06782024		PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	0.790	2,065.00	2,191.000	1,730.89
		CO#15					
06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.190	7,595.00	8,430.000	1,601.70
06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	15.780	41.00	44.000	694.32
06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	15.780	36.00	38.000	599.64
06802002		INSTALL HWY TRF SIG (ISOLATED)	EA	5,861.800	0.00	1.000	5,861.80
		CO#15					
06822001		BACK PLATE (12 IN) (3 SEC)	EA	76.320	0.00	6.000	457.92
		CO#15					
06822003		BACK PLATE (12 IN) (5 SEC)	EA	94.340	0.00	4.000	377.36
		CO#15					
06822014		PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	458.980	0.00	6.000	2,753.88
		CO#15					
06822022		VEH SIG SEC (12 IN) LED (GRN ARW)	EA	233.200	0.00	4.000	932.80

06822023		CO#15 VEH SIG SEC (12 IN) LED (GRN)	EA	246.980	0.00	10.000	2,469.80
06822024		CO#15 VEH SIG SEC (12 IN) LED (YEL ARW)	EA	225.780	0.00	4.000	903.12
06822025		CO#15 VEH SIG SEC (12 IN) LED (YEL)	EA	254.400	0.00	10.000	2,544.00
06822027		CO#15 VEH SIG SEC (12 IN) LED (RED)	EA	216.240	0.00	10.000	2,162.40
06842031		CO#15 TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.060	0.00	316.000	334.96
06842033		CO#15 TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.270	0.00	246.000	312.42
06842042		CO#15 TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	3.340	0.00	618.000	2,064.12
06862040		CO#15 INS TRF SIG PL AM(S) 1 ARM (40') ILSN	EA	7,170.900	0.00	2.000	14,341.80
06862046		CO#15 INS TRF SIG PL AM(S) 1 ARM(44')LUM&ILSN	EA	8,342.200	0.00	2.000	16,684.40
06882001		CO#15 PED DETECT (2 INCH PUSH BTN)	EA	148.400	0.00	6.000	890.40
07302003		CO#15 SPOT MOWING	AC	100.000	0.00	72.300	7,230.00
42952001	000	CO#19 PRECAST C-SPAN TNL STR(20X12)(TY I)	LF	1,100.000	118.00	118.000	129,800.00
43022002	000	STORMWATER BYPASS UNIT	EA	12,000.000	5.00	5.000	60,000.00
43022003	000	STORMWATER TREATMENT UNIT (TY C)	EA	30,000.000	6.00	6.000	180,000.00
43272001	000	STEEL CASING PIPE	LF	600.000	218.00	218.700	131,220.00
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	1.850	32,017.00	4,216.000	7,799.60
60412007		ILSN (LED)(8 S)	EA	2,941.500	0.00	2.000	5,883.00
60412008		CO#15 ILSN (LED)(8 D)	EA	3,031.600	0.00	2.000	6,063.20
62662001		CO#15 VIVDS PROCESSOR SYSTEM	EA	10,939.200	0.00	1.000	10,939.20
62662002		CO#15 VIVDS CAMERA ASSEMBLY	EA	1,568.800	0.00	6.000	9,412.80
62662003		CO#15 VIVDS SET-UP SYSTEM	EA	439.900	0.00	1.000	439.90
62662005		CO#15 VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.430	0.00	1,239.000	1,771.77
68342001	000	CO#15 PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	280.00	280.000	56,000.00
96012001		MATERIAL ON HAND	DOL	-1.000	2,000.00	6,017,630.200	-6,017,630.20
96012001		MATERIAL USED					
96012001		MATERIAL ON HAND	DOL	1.000	2,000.00	6,017,630.200	6,017,630.20
96042001		MATERIAL RECEIVED					
96080558		CONTRACTOR FORCE ACCOUNT 1 CORE HOLE TEST EACH	DOL	125.000	41.00	43.000	5,375.00
96082001		UNIQUE CHANGE ORDER ITEM 58 CO#28 5" Conc RipRap Flume w/Curb (CY)	DOL	389.480	0.00	38.100	14,839.19
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	7.630	0.00	150,949.290	1,151,743.09

96082002	CO#2 STEEL INCREASE FOR ITEM 360-2003 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 2	DOL	4.390	0.00	2,710.000	11,896.90
96082003	CO#2 STEEL INCREASE FOR ITEM 416-2002 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 3	DOL	11.540	0.00	2,076.000	23,957.04
96082004	CO#2 STEEL INCREASE FOR ITEM 416-2004 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 4	DOL	15.030	0.00	4,051.170	60,889.09
96082005	CO#2 STEEL INCREASE FOR ITEM 416-2005 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 5	DOL	37.340	0.00	7,062.000	263,695.08
96082006	CO#2 STEEL INCREASE FOR ITEM 416-2006 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 6	DOL	9.220	0.00	31.989	294.94
96082007	CO#2 STEEL INCREASE FOR ITEM 420-2002 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 7	DOL	37.570	0.00	280.300	10,530.87
96082008	CO#2 STEEL INCREASE FOR ITEM 420-2003 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 8	DOL	47.900	0.00	4,544.000	217,657.60
96082009	CO#2 STEEL INCREASE FOR ITEM 420-2004 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 9	DOL	56.500	0.00	41.300	2,333.45
96082010	CO#2 STEEL INCREASE FOR ITEM 420-2005 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 10	DOL	55.180	0.00	321.600	17,745.89
96082011	CO#2 STEEL INCREASE FOR ITEM 420-2033 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 11	DOL	52.380	0.00	400.000	20,952.00
96082012	CO#2 STEEL INCREASE FOR ITEM 420-2214 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 12	DOL	2.200	0.00	420,000.000	924,000.00
96082013	CO#2 STEEL INCREASE FOR ITEM 422-2001 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 13	DOL	6.530	0.00	64,355.800	420,243.39
96082014	CO#2 STEEL INCREASE FOR ITEM 423-2001 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 14	DOL	2.250	0.00	33,513.990	75,406.48
96082015	CO#2 STEEL INCREASE FOR ITEM 423-2012 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 15	DOL	17.960	0.00	50,554.830	907,964.75
96082016	CO#2 STEEL INCREASE FOR ITEM 425-2004 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 16	DOL	8.830	0.00	330.877	2,921.64
96082017	CO#2 STEEL INCREASE FOR ITEM 432-2040 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 17	DOL	8.040	0.00	278.785	2,241.44
96082018	CO#2 STEEL INCREASE FOR ITEM 432-2066 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 18	DOL	2.840	0.00	8,400.000	23,856.00
96082019	CO#2 STEEL INCREASE FOR ITEM 450-2007 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 19	DOL	4.360	0.00	8,086.000	35,254.96
96082020	CO#2 STEEL INCREASE FOR ITEM 450-2019 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 20	DOL	7.200	0.00	2,720.000	19,584.00
96082021	CO#2 STEEL INCREASE FOR ITEM 450-2025 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 21	DOL	31.220	0.00	313.900	9,799.96
96082022	CO#2 STEEL INCREASE FOR ITEM 450-2095 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 22	DOL	54.020	0.00	544.420	29,409.57
96082023	CO#2 STEEL INCREASE FOR ITEM 450-2132 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 23	DOL	18.820	0.00	6,581.300	123,860.07
96082024	CO#2 STEEL INCREASE FOR ITEM 450-2133 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 24	DOL	64.170	0.00	2,151.000	138,029.67
96082025	CO#2 STEEL INCREASE FOR ITEM 450-2134 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 25	DOL	12.590	0.00	1,814.000	22,838.27
96082026	CO#2 STEEL INCREASE FOR ITEM 454-2001 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 26	DOL	226.000	0.00	1.000	226.00

96082027	CO#2 STEEL INCREASE FOR ITEM 466-2006 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 27	DOL	226.000	0.00	1.000	226.00
96082028	CO#2 STEEL INCREASE FOR ITEM 466-2020 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 28	DOL	339.000	0.00	1.000	339.00
96082029	CO#2 STEEL INCREASE FOR ITEM 466-2021 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 29	DOL	452.000	0.00	1.000	452.00
96082030	CO#2 STEEL INCREASE FOR ITEM 466-2050 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 30	DOL	565.000	0.00	3.000	1,695.00
96082032	CO#2 STEEL INCREASE FOR ITEM 466-2051 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 32	DOL	1,243.000	0.00	3.000	3,729.00
96082033	CO#2 STEEL INCREASE FOR ITEM 466-2053 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 33	DOL	1,536.800	0.00	1.000	1,536.80
96082035	CO#2 STEEL INCREASE FOR ITEM 466-2054 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 35	DOL	45.200	0.00	1.000	45.20
96082036	CO#2 STEEL INCREASE FOR ITEM 466-2063 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 36	DOL	135.600	0.00	1.000	135.60
96082038	CO#2 STEEL INCREASE FOR ITEM 466-2131 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 38	DOL	1.420	0.00	1,788.840	2,540.16
96082039	CO#2 STEEL INCREASE FOR ITEM 530-2010 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 39	DOL	44.250	0.00	4.000	177.00
96082040	CO#2 STEEL INCREASE FOR ITEM 531-2005 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 40	DOL	44.250	0.00	26.000	1,150.50
96082041	CO#2 STEEL INCREASE FOR ITEM 531-2010 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 41	DOL	44.250	0.00	2.000	88.50
96082042	CO#2 STEEL INCREASE FOR ITEM 531-2017 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 42	DOL	1.760	0.00	90.340	159.00
96082043	CO#2 STEEL INCREASE FOR ITEM 536-2002 PER ITEM UNIT UNIQUE CHANGE ORDER ITEM 43	DOL	1.000	0.00	8,795.320	8,795.32
96082045	CO#5 COST FOR SHOP DRAWING REVISIONS DUE TO PLAN MODIFICATION UNIQUE CHANGE ORDER ITEM 45	DOL	1,931.550	0.00	135.000	260,759.25
96082046	Change Order #3: UNIQUE CHANGE ORDER ITEM 46	DOL	76.610	0.00	197.840	15,156.52
96082047	CO#8 Demo and Recast Type IV Beams for ASR mitigation UNIQUE CHANGE ORDER ITEM 47	DOL	7.950	0.00	485.000	3,855.75
96082049	CO#8 Silane Surface Type IV beams for ASR mitigation UNIQUE CHANGE ORDER ITEM 49	DOL	35.040	0.00	350.000	12,264.00
96082051	8 IN PVC DRAINAGE SYSTEM (LF) UNIQUE CHANGE ORDER ITEM 51	DOL	0.050	0.00	10,864.400	543.22
96082052	CO#19 30LB/ACRE of additional Bermuda Seed (UNIT SY) UNIQUE CHANGE ORDER ITEM 52	DOL	7.840	0.00	30,024.000	235,388.16
96082053	CO#20 Masonry Veneer Limestone Plaster (Unit SF) UNIQUE CHANGE ORDER ITEM 53	DOL	14,351.860	0.00	1.000	14,351.86
96082054	CO#25 SAWCUT WALL 115L TO IMPROVE SIGHT DISTANCE (UNIT LS) UNIQUE CHANGE ORDER ITEM 54	DOL	12,208.390	0.00	1.000	12,208.39
96082055	CO#17 Rework the propoerty at Northwood (Unit LS) UNIQUE CHANGE ORDER ITEM 55	DOL	18.590	0.00	492.000	9,146.28
96082056	CO #6 Cut MSE Wall 42R due to error in pav grades (Unit LF) UNIQUE CHANGE ORDER ITEM 56	DOL	1,420.650	0.00	1.000	1,420.65
	CO # 6 Cost of revisions to shop drawings due to plan mod					

96082057	UNIQUE CHANGE ORDER ITEM 57 CO#18 Remove and Replace Bridge Signs (Unit EA)	DOL	132.340	0.00	3.000	397.02
96082059	UNIQUE CHANGE ORDER ITEM 59 CO#26 PIPE RAIL FENCE (LF)	DOL	37.790	0.00	251.000	9,485.29
96082060	UNIQUE CHANGE ORDER ITEM 60 CO#29 Adjust inlet or manhole top (EA)	DOL	2,012.010	0.00	2.000	4,024.02
96082061	UNIQUE CHANGE ORDER ITEM 61 CO#31 Pipe fence and gate at Hickory (Unit LS)	DOL	7,018.800	0.00	1.000	7,018.80
96082062	UNIQUE CHANGE ORDER ITEM 62 CO#31 Rock Riprap & grading work (Unit TON)	DOL	105.350	0.00	320.370	33,750.98

**TOTAL ITEM EARNINGS TO DATE**        **\$51,727,452.72**