



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/24**

CONTRACT ID: **000911241**
 PROJECT: **C 9-11-241**
 CONTRACT: **03213001**
 AWARD AMOUNT: **\$142,404,495.37**
 PROJECTED AMOUNT: **\$145,830,305.37**
 ADJ. PROJECTED AMOUNT: **\$146,570,442.19**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **IH 30**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **LANE SELMAN, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0037**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **90.12**
 % TIME USED: **86.57**
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2021**
 AWARD DATE: **03/25/2021**
 NOTICE TO PROCEED DATE: **04/21/2021**
 WORK BEGIN DATE: **07/21/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$132,094,806.61	\$131,116,605.60	\$978,201.01
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$132,094,806.61	\$131,116,605.60	\$978,201.01
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
PAID TO CONTRACTOR	\$132,094,806.61	\$131,116,605.60	\$978,201.01

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: 07/21/2021
TIME CHARGES BEGIN: 08/02/2021
BID DAYS: 938
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 938
DAYS CHARGED TO DATE: 812
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2024	1		
04/27/2024	1		
04/28/2024		1	SUNDAY
04/29/2024	1		
04/30/2024	1		
05/01/2024	1		
05/02/2024	1		
05/03/2024	1		
05/04/2024	1		
05/05/2024		1	SUNDAY
05/06/2024	1		
05/07/2024	1		
05/08/2024	1		
05/09/2024	1		
05/10/2024	1		
05/11/2024	1		
05/12/2024		1	SUNDAY
05/13/2024	1		
05/14/2024	1		
05/15/2024	1		
05/16/2024	1		
05/17/2024	1		
05/18/2024	1		
05/19/2024		1	SUNDAY
05/20/2024	1		
05/21/2024	1		
05/22/2024	1		
05/23/2024	1		
05/24/2024	1		
05/25/2024		1	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	25	5
HOLIDAY TRAFFIC		1
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 9-11-241 CONTROL 000911241
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01046001	000	REMOVING CONC (PAV)	SY	8.000	9,801.450	\$78,411.60	50,531.00	43,706.14
0100	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.500	121.000	\$786.50	2,011.00	611.00
0120	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.200	8,136.611	\$26,037.16	53,669.00	34,932.99
0125	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	2,924.450	\$17,546.70	130,475.00	130,475.00
0165	02606011	000	LIME TRT (EXST MATL) (12")	SY	4.300	2,400.742	\$10,323.19	33,500.00	20,026.32
0170	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	170.000	84.650	\$14,390.50	2,443.00	975.62
0175	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.300	662.541	\$2,186.39	55,833.00	44,852.43
0185	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	53.000	623.874	\$33,065.32	50,995.00	46,223.50
0205	03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	120.000	3,276.699	\$393,203.88	22,265.00	14,454.58
0225	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	280.000	207.673	\$58,148.44	500.00	500.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	218.000	\$1,308.00	9,188.00	7,344.00
0340	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	12.000	\$2,520.00	18.00	18.00
0360	04206011	000	CL B CONC (FLUME)	CY	450.000	5.650	\$2,542.50	128.30	123.65
0495	04326001	000	RIPRAP (CONC)(4 IN)	CY	360.000	36.650	\$13,194.00	968.36	757.67
0500	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	554.125	\$55,412.50	7,772.00	5,715.47
0505	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	390.000	6.142	\$2,395.38	335.00	209.20
0545	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	45.000	137.230	\$6,175.35	4,035.00	2,148.54
0585	04646005	001	RC PIPE (CL III)(24 IN)	LF	69.000	161.400	\$11,136.60	7,541.00	7,734.90
0650	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,700.000	2.000	\$11,400.00	37.00	32.00
0740	04966002	000	REMOV STR (INLET)	EA	460.000	1.000	\$460.00	11.00	10.00
0760	04966007	000	REMOV STR (PIPE)	LF	15.000	96.000	\$1,440.00	4,020.00	3,315.00
0780	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,800.000	1.000	\$22,800.00	43.00	33.00
0825	05086001	000	CONSTRUCTING DETOURS	SY	63.000	37.778	\$2,380.01	19,763.00	10,308.02
0850	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.300	930.000	\$2,139.00	43,710.00	7,260.00
0895	05296005	000	CONC CURB (MONO) (TY II)	LF	2.800	533.410	\$1,493.55	18,916.00	14,275.25
0905	05316001	000	CONC SIDEWALKS (4")	SY	48.000	192.667	\$9,248.02	6,702.00	6,101.00
0925	05316013	000	CURB RAMPS (TY 10)	EA	1,700.000	1.000	\$1,700.00	10.00	7.00
1070	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	135.000	\$945.00	22,460.00	21,840.00
1075	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.000	60.000	\$1,320.00	2,205.00	2,110.00
1120	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,410.000	\$1,269.00	1,810.00	1,410.00
1135	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	2,700.000	\$4,050.00	15,260.00	5,810.00
1140	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	5,790.000	\$10,422.00	29,630.00	12,355.00
1150	06246001	000	GROUND BOX TY A (122311)	EA	590.000	8.000	\$4,720.00	9.00	9.00
1155	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	960.000	27.000	\$25,920.00	41.00	37.00
1160	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,000.000	9.000	\$9,000.00	15.00	15.00
1195	06366001	001	ALUMINUM SIGNS (TY A)	SF	25.000	9.000	\$225.00	63.00	27.00
1200	06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	828.750	\$16,575.00	4,080.00	2,533.50
1205	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	1.000	\$510.00	21.00	10.00
1210	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	610.000	3.000	\$1,830.00	73.00	26.00
1265	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,500.000	9.000	\$22,500.00	26.00	13.00
1333	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.000	9.000	\$297.00	16.00	13.00
1340	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	1,608.000	\$482.40	40,774.00	14,324.00
1395	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.900	4,670.000	\$8,873.00	14,445.00	4,670.00
1460	06666225	007	PAVEMENT SEALER 6"	LF	0.200	-1,608.000	-\$321.60	172,788.00	32,818.72

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1525	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	-1,608.000	-\$884.40	57,605.00	16,134.00
1531	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.460	13,957.000	\$20,377.22	58,550.00	13,957.00
1580	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	-1,608.000	-\$241.20	172,788.00	32,818.72
1670	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	710.000	5.000	\$3,550.00	12.00	5.00
1675	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	100.000	16.000	\$1,600.00	16.00	16.00
1680	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	86.000	2.000	\$172.00	2.00	2.00
1705	06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	5,200.000	1.000	\$5,200.00	1.00	1.00
1710	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	8,100.000	2.000	\$16,200.00	2.00	2.00
1715	06866050	000	INS TRF SIG PL AM(S)1 ARM(48')ILSN	EA	9,100.000	1.000	\$9,100.00	1.00	1.00
1720	06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	10,600.000	2.000	\$21,200.00	2.00	2.00
1780	30776001	000	SP MIXES SP-B PG64-22	TON	81.000	843.290	\$68,306.49	22,310.00	20,724.37
1785	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	93.000	24.200	\$2,250.60	961.00	1,230.45
1925	61856002	002	TMA (STATIONARY)	DAY	140.000	6.000	\$840.00	325.00	557.00
1930	61856003	002	TMA (MOBILE OPERATION)	HR	49.000	8.000	\$392.00	1,648.00	108.00
1964	96016001		MATERIAL ON HAND	DOL	-1.000	64,134.960	-\$64,134.96	100,000.00	15,228,813.61
		SUPP DESCR	Material Used						
1985	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	510.050	2.000	\$1,020.10	3.00	2.00
		SUPP DESCR	Rail Mount Signs						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1974	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,791.770	\$2,791.77	400,000.00	246,781.05
		SUPP DESCR	Paid by Invoice						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$978,201.01

CONTRACT LINE ITEMS

PROJECT C 9-11-241 CONTROL 000911241
 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 \$
0070	01006002	000	PREPARING ROW	STA	86,500.000	133.000	0.000	128.00	11,072,000.00
0075	01046001	000	REMOVING CONC (PAV)	SY	8.000	50,531.000	0.000	43,706.14	349,649.11
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	1,088.000	0.000	938.00	5,628.00
0090	01046011	000	REMOVING CONC (MEDIANS)	SY	13.000	291.000	0.000	291.00	3,783.00
0095	01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.500	901.000	0.000	819.00	5,323.50
0100	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.500	2,011.000	0.000	611.00	3,971.50
0110	01046023	000	REMOVING CONC (CTB)	LF	6.000	14,815.000	0.000	7,863.00	47,178.00
0115	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	35.000	403.000	0.000	403.00	14,105.00
0120	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.200	53,669.000	0.000	34,932.99	111,785.58
0125	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	130,475.000	0.000	130,475.00	782,850.00
0130	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	147,470.000	0.000	147,470.00	811,085.00
0135	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.000	63,755.000	0.000	63,755.00	3,379,015.00
0145	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.900	106,597.000	0.000	23,283.65	44,238.95
0150	01626002	000	BLOCK SODDING	SY	2.510	106,597.000	0.000	23,297.67	58,477.14
0160	01686001	000	VEGETATIVE WATERING	MG	25.000	31,715.000	0.000	510.45	12,761.25
0165	02606011	000	LIME TRT (EXST MATL) (12")	SY	4.300	33,500.000	0.000	20,026.32	86,113.18
0170	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	170.000	2,443.000	0.000	975.62	165,855.40
0175	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.300	55,833.000	0.000	44,852.43	148,013.01
0185	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	53.000	50,995.000	0.000	46,223.50	2,449,845.34
0205	03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	120.000	22,265.000	0.000	14,454.58	1,734,549.12
0225	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	280.000	500.000	0.000	500.00	140,000.00
0255	04006005	000	CEM STABIL BKFL	CY	110.000	3,542.000	0.000	2,858.13	314,394.30
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	9,395.000	-207.000	7,344.00	44,064.00
0270	04036001	000	TEMPORARY SPL SHORING	SF	24.000	35,235.000	0.000	27,845.45	668,290.72
0275	04106001	000	SOIL NAIL ANCHORS	LF	35.000	8,169.000	0.000	8,167.00	285,845.00
0280	04166001	000	DRILL SHAFT (18 IN)	LF	71.000	320.000	0.000	320.00	22,720.00
0285	04166002	000	DRILL SHAFT (24 IN)	LF	120.000	8,565.000	0.000	8,566.00	1,027,920.00
0290	04166003	000	DRILL SHAFT (30 IN)	LF	120.000	11,969.000	0.000	11,941.00	1,432,920.00
0295	04166004	000	DRILL SHAFT (36 IN)	LF	140.000	4,705.000	0.000	4,705.00	658,700.00
0300	04166005	000	DRILL SHAFT (42 IN)	LF	330.000	10,336.000	0.000	10,336.00	3,410,880.00
0305	04166006	000	DRILL SHAFT (48 IN)	LF	540.000	31,045.000	200.000	31,245.00	16,872,300.00
0310	04166007	000	DRILL SHAFT (54 IN)	LF	500.000	8,034.000	0.000	8,034.00	4,017,000.00
0315	04166008	000	DRILL SHAFT (60 IN)	LF	460.000	720.000	0.000	720.00	331,200.00
0320	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	320.000	169.080	0.560	245.28	78,489.60
0325	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	390.000	65.000	-34.000	31.00	12,090.00
0330	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	430.000	34.000	73.440	50.00	21,500.00
0335	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	470.000	227.000	4.000	231.00	108,570.00
0340	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	18.000	0.000	18.00	3,780.00
0345	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	160.000	42.000	0.000	42.00	6,720.00
0350	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	200.000	12.000	0.000	12.00	2,400.00
0355	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	240.000	70.000	0.000	70.00	16,800.00
0360	04206011	000	CL B CONC (FLUME)	CY	450.000	128.300	0.000	123.65	55,642.50
0365	04206012	000	CL B CONC (MISC)	CY	360.000	1,522.800	0.000	1,522.80	548,208.00
0370	04206014	000	CL C CONC (ABUT)(HPC)	CY	600.000	744.800	6.200	751.00	450,600.00

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	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	2,200.000	15.400	0.000	15.40	33,880.00
0380	04206030	000	CL C CONC (CAP)(HPC)	CY	1,000.000	5,426.200	6.800	5,433.00	5,433,000.00
0385	04206038	000	CL C CONC (COLUMN)(HPC)	CY	2,200.000	1,119.100	4.700	1,123.80	2,472,360.00
0390	04206043	000	CL C CONC (FOOTING)	CY	330.000	219.400	0.000	219.40	72,402.00
0395	04206051	000	CL C CONC (CULV)	CY	750.000	11.000	0.000	11.00	8,250.00
0400	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	320.000	63.500	0.000	69.79	22,333.44
0405	04206156	000	CL C CONC (WEBWALL)	CY	560.000	6.500	0.000	6.50	3,640.00
0410	04226002	000	REINF CONC SLAB (HPC)	SF	15.130	777,798.000	0.000	777,798.00	11,768,083.77
0415	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	18.000	68,002.000	0.000	68,008.00	1,224,144.00
0420	04226008	000	REINF CONC SLAB (SLAB BEAM)(HPC)	SF	15.000	8,198.000	0.000	8,198.00	122,970.00
0425	04226012	000	BRIDGE MEDIAN (HPC)	SF	12.000	2,935.000	0.000	2,584.00	31,008.00
0430	04226014	000	BRIDGE SIDEWALK (HPC)	SF	9.000	10,777.000	0.000	10,035.25	90,317.25
0435	04226016	000	APPROACH SLAB (HPC)	CY	430.000	899.000	0.000	1,014.89	436,401.41
0440	04226040	000	REINF CONC SLAB(SLAB BEAM)(EXT SLAB)HPC	SF	12.000	76,466.000	0.000	76,468.00	917,616.00
0446	04236001		RETAINING WALL (MSE)	SF	38.846	0.000	41,974.000	40,697.00	1,580,915.65
			Added by CO #1						
0451	04236007		RETAINING WALL (DRILL SHAFT) (FACIA)	SF	50.954	0.000	33,034.000	33,034.00	1,683,214.44
			Added by CO #1						
0456	04236008		RETAINING WALL (CAST - IN - PLACE)	SF	69.654	0.000	14,439.000	14,439.00	1,005,734.11
			Added by CO #1						
0461	04236022		RETAINING WALL (SOIL NAIL)(FACIA)	SF	84.551	0.000	5,274.000	6,264.20	529,644.36
			Added by CO #1						
0465	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	140.000	13,986.890	0.000	13,986.89	1,958,164.60
0470	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	160.000	1,592.660	0.000	1,592.66	254,825.60
0475	04256036	000	PRESTR CONC GIRDER (TX34)	LF	65.000	9,521.130	0.000	9,521.13	618,873.45
0480	04256039	000	PRESTR CONC GIRDER (TX54)	LF	80.000	16,099.220	0.000	16,099.22	1,287,937.60
0485	04256041	000	PRESTR CONC GIRDER (TX70)	LF	270.000	71,965.580	0.000	71,965.58	19,430,706.60
0490	04276004	003	SILICONE RESIN PAINT FINISH	SF	2.100	39,402.000	0.000	39,402.00	82,744.20
0495	04326001	000	RIPRAP (CONC)(4 IN)	CY	360.000	968.360	0.000	757.67	272,760.12
0500	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	7,772.000	0.000	5,715.47	571,546.70
0505	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	390.000	335.000	0.000	209.20	81,587.22
0510	04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	330.000	78.000	0.000	78.00	25,740.00
0515	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.500	8,046.000	0.000	6,102.00	51,867.00
0520	04506007	000	RAIL (TY T223)(HPC)	LF	100.000	11,455.400	0.000	11,455.40	1,145,540.00
0525	04506023	000	RAIL (TY SSTR)	LF	42.000	4,991.000	0.000	4,136.27	173,723.34
0530	04506024	000	RAIL (TY SSTR)(HPC)	LF	48.000	23,637.100	0.000	23,637.10	1,134,580.80
0535	04506030	000	RAIL (TY C221)	LF	74.000	3,695.000	0.000	3,488.55	258,152.70
0540	04506031	000	RAIL (TY C221)(HPC)	LF	81.000	11,469.700	0.000	11,469.70	929,045.70
0545	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	45.000	4,035.000	0.000	2,148.54	96,684.30
0550	04506062	000	RAIL (TY SSTR)(MOD)	LF	200.000	51.000	0.000	51.00	10,200.00
0555	04506121	000	RAIL (PEDESTRIAN FENCE)	LF	140.000	499.400	0.000	499.40	69,916.00
0560	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	2,845.000	0.000	2,845.00	312,950.00
0565	04546021	000	TYPE A JOINT	LF	8.500	1,089.000	0.000	855.00	7,267.50
0570	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	240.000	557.000	0.000	556.44	133,545.60
0575	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	290.000	93.000	0.000	93.34	27,068.60
0580	04646003	001	RC PIPE (CL III)(18 IN)	LF	56.000	648.000	0.000	351.10	19,661.60
0585	04646005	001	RC PIPE (CL III)(24 IN)	LF	69.000	7,541.000	0.000	7,734.90	533,708.10

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 \$
0590	04646007	001	RC PIPE (CL III)(30 IN)	LF	91.000	1,725.000	-97.000	1,628.20	148,166.20
0595	04646008	001	RC PIPE (CL III)(36 IN)	LF	120.000	498.000	-275.000	286.21	34,345.20
0600	04646018	001	RC PIPE (CL IV)(24 IN)	LF	93.000	97.000	0.000	97.31	9,049.83
0605	04646026	001	RC PIPE (CL V)(24 IN)	LF	100.000	110.000	0.000	109.92	10,992.00
0610	04646059	001	RC PIPE (CL V)(30 IN)	LF	140.000	247.000	-1.000	144.00	20,160.00
0615	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0620	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	4,900.000	3.000	0.000	3.00	14,700.00
0625	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	6,300.000	3.000	-1.000	2.00	12,600.00
0630	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0635	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,600.000	1.000	0.000	1.00	4,600.00
0640	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,300.000	7.000	0.000	5.00	26,500.00
0645	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,200.000	2.000	0.000	1.00	5,200.00
0650	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,700.000	37.000	0.000	32.00	182,400.00
0655	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	3,900.000	12.000	0.000	6.00	23,400.00
0660	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,000.000	5.000	0.000	5.00	20,000.00
0665	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	4,000.000	6.000	0.000	3.50	14,000.00
0675	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,100.000	7.000	0.000	7.00	28,700.00
0680	04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,800.000	1.000	0.000	1.00	5,800.00
0690	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	2.000	0.000	1.00	1,100.00
0695	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0700	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,900.000	1.000	0.000	1.00	1,900.00
0705	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0710	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0715	04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	690.000	163.000	0.000	163.02	112,483.80
0725	04766026	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL V)	LF	1,100.000	95.000	0.000	95.00	104,500.00
0730	04766072	000	JACK BOR TUN BOX CULV (5 FT X 3 FT)	LF	1,600.000	230.000	0.000	230.00	368,000.00
0735	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	28.000	2,935.000	0.000	1,945.00	54,460.00
0740	04966002	000	REMOV STR (INLET)	EA	460.000	11.000	0.000	10.00	4,600.00
0745	04966003	000	REMOV STR (MANHOLE)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0750	04966004	000	REMOV STR (SET)	EA	360.000	8.000	0.000	4.00	1,440.00
0755	04966006	000	REMOV STR (HEADWALL)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0760	04966007	000	REMOV STR (PIPE)	LF	15.000	4,020.000	0.000	3,315.00	49,725.00
0765	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	156,100.000	1.000	0.000	1.00	156,100.00
0770	04966025	000	REMOV STR (APPROACH SLAB)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0775	05006001	000	MOBILIZATION	LS	14,000,000.000	1.000	0.000	0.90	12,600,000.00
0780	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,800.000	43.000	0.000	33.00	752,331.60
0785	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	345.000	0.000	186.00	4,278.00
0795	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	2,626.000	0.000	606.81	12,136.10
0805	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	14,114.000	0.000	5,639.50	10,715.05
0810	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	14,114.000	0.000	769.00	307.60
0815	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.600	2,721.000	0.000	661.00	1,718.60
0825	05086001	000	CONSTRUCTING DETOURS	SY	63.000	19,763.000	0.000	10,308.02	649,405.26
0835	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.000	16,140.000	0.000	17,130.00	256,950.00
0840	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	31.000	5,440.000	0.000	6,500.00	201,500.00
0845	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	37.000	360.000	0.000	420.00	15,540.00
0850	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.300	43,710.000	0.000	7,260.00	16,698.00
0855	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	18,420.000	0.000	6,500.00	32,500.00
0860	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.500	1,320.000	0.000	420.00	3,150.00

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 \$
0870	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.500	5,440.000	0.000	120.00	1,140.00
0875	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.000	360.000	0.000	40.00	440.00
0880	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	59.000	6,878.700	0.000	895.72	52,847.48
0885	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	160.000	597.000	0.000	377.51	60,401.60
0890	05296004	000	CONC CURB (MONO) (TY I)	LF	3.000	241.000	0.000	244.56	733.68
0895	05296005	000	CONC CURB (MONO) (TY II)	LF	2.800	18,916.000	0.000	14,275.25	39,970.71
0900	05306004	000	DRIVEWAYS (CONC)	SY	73.000	1,741.000	0.000	1,606.77	117,294.28
0905	05316001	000	CONC SIDEWALKS (4")	SY	48.000	6,702.000	0.000	6,101.00	292,848.10
0910	05316003	000	CONC SIDEWALKS (6")	SY	59.000	2,166.000	0.000	1,961.82	115,747.33
0915	05316004	000	CURB RAMPS (TY 1)	EA	1,700.000	1.000	0.000	3.00	5,100.00
0920	05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	6.000	0.000	3.00	5,700.00
0925	05316013	000	CURB RAMPS (TY 10)	EA	1,700.000	10.000	0.000	7.00	11,900.00
0930	05316015	000	CURB RAMPS (TY 20)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0935	05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	3.000	0.000	3.00	9,000.00
0940	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	1,150.000	0.000	1,075.00	21,500.00
0945	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	12.000	0.000	8.00	11,200.00
0950	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	990.000	5.000	0.000	5.00	4,950.00
0960	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	3,001.000	0.000	2,600.50	5,201.00
0965	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	180.000	2.000	0.000	3.00	540.00
0970	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	17.000	0.000	15.00	36,000.00
0975	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.000	0.000	13.00	2,600.00
0980	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	870.000	41.000	0.000	6.00	5,220.00
0985	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	710.000	18.000	0.000	4.00	2,840.00
0990	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,000.000	3.000	0.000	2.00	42,000.00
0995	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	35,000.000	5.000	0.000	4.00	140,000.00
1000	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,600.000	18.000	0.000	28.00	184,800.00
1020	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.000	20.000	0.000	4.00	1,600.00
1025	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,300.000	8.000	0.000	8.00	10,400.00
1030	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,600.000	4.000	0.000	4.00	6,400.00
1035	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,300.000	15.000	0.000	15.00	49,500.00
1050	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	34,800.000	8.000	0.000	8.00	278,400.00
1055	06146006	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	26,800.000	1.000	0.000	1.00	26,800.00
1060	06146008	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	26,800.000	7.000	0.000	7.00	187,600.00
1065	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	8.000	510.000	0.000	510.00	4,080.00
1070	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	22,390.000	70.000	21,840.00	152,880.00
1075	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.000	2,160.000	45.000	2,110.00	46,420.00
1080	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.500	3,840.000	0.000	3,115.00	26,477.50
1085	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	22.000	2,990.000	0.000	2,990.00	65,780.00
1090	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	11.000	185.000	0.000	185.00	2,035.00
1095	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	28.000	1,130.000	0.000	1,130.00	31,640.00
1100	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	245.000	0.000	80.00	800.00
1105	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	100.000	0.000	100.00	2,200.00
1110	06186062	000	CONDT (RM) (3/4")	LF	16.000	825.000	0.000	815.00	13,040.00
1115	06186064	000	CONDT (RM) (1")	LF	17.000	80.000	0.000	55.00	935.00
1120	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,810.000	0.000	1,410.00	1,269.00
1125	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	1,030.000	0.000	540.00	594.00
1130	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	15,190.000	0.000	1,080.00	1,404.00
1135	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	15,145.000	115.000	5,810.00	8,715.00

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1140	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	29,400.000	230.000	12,355.00	22,239.00
1150	06246001	000	GROUND BOX TY A (122311)	EA	590.000	9.000	0.000	9.00	5,310.00
1155	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	960.000	41.000	0.000	37.00	35,520.00
1160	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,000.000	15.000	0.000	15.00	15,000.00
1165	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	910.000	4.000	0.000	3.00	2,730.00
1170	06286002	000	REMOVE ELECTRICAL SERVICES	EA	510.000	1.000	0.000	2.00	1,020.00
1180	06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	4,900.000	3.000	0.000	3.00	14,700.00
1185	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	4,800.000	2.000	0.000	2.00	9,600.00
1195	06366001	001	ALUMINUM SIGNS (TY A)	SF	25.000	63.000	0.000	27.00	675.00
1200	06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	3,943.250	136.750	2,533.50	50,670.00
1205	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	21.000	0.000	10.00	5,100.00
1210	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	610.000	75.000	-2.000	26.00	15,860.00
1225	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	590.000	2.000	0.000	2.00	1,180.00
1255	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	7.000	0.000	4.00	7,600.00
1260	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,900.000	2.000	0.000	2.00	3,800.00
1265	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,500.000	26.000	0.000	13.00	32,500.00
1270	06506025	000	INS OH SN SUP(25 FT CANT)	EA	13,700.000	3.000	-2.000	1.00	13,700.00
1275	06506038	000	INS OH SN SUP(35 FT CANT)	EA	18,200.000	2.000	0.000	1.00	18,200.00
1280	06506045	000	INS OH SN SUP(40 FT CANT)	EA	20,600.000	5.000	0.000	3.00	61,800.00
1285	06506069	000	INS OH SN SUP(60 FT BRDG)	EA	30,100.000	1.000	0.000	1.00	30,100.00
1290	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	34,000.000	5.000	0.000	4.00	136,000.00
1300	06506094	000	INS OH SN SUP(85 FT BRDG)	EA	41,500.000	1.000	0.000	1.00	41,500.00
1305	06506099	000	INS OH SN SUP(90 FT BRDG)	EA	42,300.000	1.000	0.000	1.00	42,300.00
1310	06506204	000	REMOVE OVERHD SIGN SUP	EA	2,500.000	8.000	0.000	5.00	12,500.00
1325	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	182.000	0.000	79.00	1,738.00
1330	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	149.000	0.000	77.00	1,694.00
1331	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.000	0.000	39.000	26.00	858.00
			Added by CO #11						
1333	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.000	0.000	16.000	13.00	429.00
			Added by CO #11						
1335	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	11,888.000	0.000	6,000.00	2,400.00
1340	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	40,774.000	0.000	14,324.00	4,297.20
1345	06626011	000	WK ZN PAV MRK NON-REMOV (W)8"(LNDP)	LF	1.200	604.000	0.000	225.00	270.00
1350	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	2,353.000	0.000	1,974.00	1,480.50
1355	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	39,198.000	0.000	18,901.00	5,670.30
1365	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.500	3,236.000	0.000	450.00	675.00
1370	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.700	694.000	0.000	318.00	540.60
1375	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	41,148.000	0.000	17,533.00	17,533.00
1380	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	302.000	0.000	158.00	1,580.00
1385	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	38,835.000	0.000	12,322.00	12,322.00
1395	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.900	14,527.000	-82.000	4,670.00	8,873.00
1400	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.600	1,805.000	0.000	385.00	1,001.00
1405	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	3,067.000	0.000	805.00	3,220.00
1410	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	489.000	0.000	46.00	299.00
1415	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	45.000	0.000	3.00	330.00
1435	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	190.000	22.000	0.000	3.00	570.00
1455	06666224	007	PAVEMENT SEALER 4"	LF	0.120	121,538.000	-102,841.000	18,697.00	2,243.64
1460	06666225	007	PAVEMENT SEALER 6"	LF	0.200	51,250.000	121,538.000	32,818.72	6,563.74

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 \$
1465	06666226	007	PAVEMENT SEALER 8"	LF	0.350	14,527.000	0.000	6,827.69	2,389.69
1470	06666228	007	PAVEMENT SEALER 12"	LF	1.000	4,872.000	0.000	1,510.32	1,510.32
1475	06666230	007	PAVEMENT SEALER 24"	LF	2.000	489.000	0.000	46.00	92.00
1480	06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	45.000	0.000	3.00	75.00
1485	06666232	007	PAVEMENT SEALER (WORD)	EA	35.000	22.000	0.000	3.00	105.00
1520	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	25,625.000	7,087.000	2,580.00	1,548.00
1525	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	1,804.000	55,801.000	16,134.00	8,873.70
1531	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.460	0.000	58,550.000	13,957.00	20,377.22
			Added by CO #17						
1535	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	143.000	-5.000	92.00	368.00
1540	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,068.000	17.000	675.00	2,700.00
1545	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.390	165,999.000	0.000	24,645.00	9,611.55
1550	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	9,870.000	0.000	3,312.00	1,987.20
1555	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	403.000	0.000	425.00	425.00
1565	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	33.000	2.000	0.000	7.00	231.00
1570	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.000	2.000	0.000	6.00	264.00
1575	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	121,538.000	-102,841.000	18,697.00	1,869.70
1580	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	51,250.000	121,538.000	32,818.72	4,922.81
1585	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	14,527.000	0.000	6,827.69	1,365.54
1590	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	4,872.000	0.000	1,510.32	755.16
1595	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.200	489.000	0.000	46.00	55.20
1600	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	29.000	45.000	0.000	3.00	87.00
1620	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	36.000	22.000	0.000	3.00	108.00
1670	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	710.000	12.000	0.000	5.00	3,550.00
1675	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	100.000	16.000	0.000	16.00	1,600.00
1680	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	86.000	2.000	0.000	2.00	172.00
1705	06866032	000	INS TRF SIG PL AM(S)1 ARM(28")LUM&ILSN	EA	5,200.000	1.000	0.000	1.00	5,200.00
1710	06866048	000	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN	EA	8,100.000	2.000	0.000	2.00	16,200.00
1715	06866050	000	INS TRF SIG PL AM(S)1 ARM(48")ILSN	EA	9,100.000	1.000	0.000	1.00	9,100.00
1720	06866052	000	INS TRF SIG PL AM(S)1 ARM(48")LUM&ILSN	EA	10,600.000	2.000	0.000	2.00	21,200.00
1745	07346002	000	LITTER REMOVAL	CYC	500.000	42.000	0.000	2.00	1,000.00
1750	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	500.000	182.000	0.000	4.00	2,000.00
1755	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	500.000	84.000	0.000	2.00	1,000.00
1760	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	740.000	42.000	0.000	2.00	1,480.00
1765	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	400.000	42.000	0.000	6.00	2,400.00
1775	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	200.000	204.000	0.000	190.06	38,011.80
1780	30776001	000	SP MIXES SP-B PG64-22	TON	81.000	22,310.000	0.000	20,724.37	1,678,674.29
1785	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	93.000	961.000	0.000	1,230.45	114,431.85
1790	30776075	000	TACK COAT	GAL	4.000	7,392.000	0.000	600.00	2,400.00
1795	40586001	000	SOUND WALLS	SF	23.000	15,251.000	0.000	15,250.50	350,761.51
1800	50486002	000	FLOATING TURBIDITY BARRIER(FUR & INST)	LF	31.000	23,570.000	0.000	10,900.00	337,900.00
1805	50486003	000	FLOATING TURBIDITY BARRIER (REMOVE)	LF	6.000	23,570.000	0.000	8,400.00	50,400.00
1810	51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	1.900	5,107.000	0.000	205.00	389.50
1815	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.400	5,107.000	0.000	15.00	6.00
1825	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,600.000	12.000	0.000	12.00	163,200.00
1840	60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	3.800	9,625.000	0.000	7,820.00	29,716.00
1845	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	4.100	9,720.000	0.000	7,820.00	32,062.00
1875	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	580.000	1.000	0.000	1.00	580.00

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 \$
1880	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	4.000	1,655.000	0.000	1,335.00	5,340.00
1885	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	15.000	1,295.000	0.000	1,745.00	26,175.00
1890	60276008	000	GROUND BOX (PREPARE)	EA	130.000	1.000	0.000	1.00	130.00
1900	60626042	000	RELOCATE ITS RADIO	EA	2,100.000	5.000	0.000	3.00	6,300.00
1905	60626043	000	REMOVE ITS RADIO	EA	520.000	4.000	0.000	2.00	1,040.00
1910	60646062	000	ITS POLE (60 FT)(REL)	EA	14,100.000	1.000	0.000	1.00	14,100.00
1915	60646090	000	ITS POLE MNT CAB (TY 3)(CONF 1)(REL)	EA	3,000.000	1.000	0.000	1.00	3,000.00
1920	61516001	000	REMOVE AND RELOCATE DMS SYSTEM	EA	12,100.000	1.000	0.000	1.00	12,100.00
1925	61856002	002	TMA (STATIONARY)	DAY	140.000	325.000	0.000	557.00	77,980.00
1930	61856003	002	TMA (MOBILE OPERATION)	HR	49.000	1,648.000	0.000	108.00	5,292.00
1935	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	3,600.000	9.000	0.000	8.00	28,800.00
1955	63046006	000	ITS RVSD (DC & WWA) (RELOCATE)	EA	1,600.000	1.000	0.000	1.00	1,600.00
1960	70846001	000	DREDGING (SITE A)	CY	31.000	17,132.000	0.000	17,319.62	536,908.22
1961	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	285,933.90	285,933.90
1962	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	287,815.89	-287,815.89
1963	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	15,457,926.85	15,457,926.85
			Material Received						
1964	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	15,228,813.61	-15,228,813.61
			Material Used						
1968	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	188.000	0.000	145.00	29,000.00
1970	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,417.21	5,417.21
1971	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	4,421.51	4,421.51
1980	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,200.190	0.000	1.000	1.00	3,200.19
			Drill Shaft Excavation						
1981	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	285,933.900	0.000	1.000	1.00	285,933.90
			Drilling Force Acct						
1982	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	397.930	0.000	221.000	221.00	87,942.53
			EBML Widening Closure Pour						
1983	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	12,942.872	0.000	1.000	1.00	12,942.87
			EBFR Abutment 44 Rework						
1985	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	510.050	0.000	3.000	2.00	1,020.10
			Rail Mount Signs						
1986	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	16,580.980	0.000	1.000	1.00	16,580.98
			Crash Cushion Attenuator Foundation Extension						

Category Subtotal \$131,805,472.66

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 \$
1974	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	400,000.000	0.000	246,781.05	246,781.05
			Paid by Invoice						
1975	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500,000.000	0.000	911.33	911.33
			Paid by Invoice						
1976	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500,000.000	0.000	41,641.57	41,641.57
			Paid by Invoice						

Category Subtotal \$289,333.95

PROJECT C 9-11-241 CONTROL 000911241
 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 (\$)
0085	01046010	000	REMOVING CONC (RIPRAP)	CY	67.000	13.000	0.000	0.000	0.00
0105	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	3.800	7,499.000	0.000	0.000	0.00
0140	01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	48.000	71.000	0.000	0.000	0.00
0155	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.070	106,597.000	0.000	0.000	0.00
0180	03516040	000	FLEX PAVEMNT STRUCT REPAIR (0" TO 12")	SY	72.000	6,000.000	0.000	0.000	0.00
0245	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	180.000	2,500.000	0.000	0.000	0.00
0250	03616067	000	FULL-DEPTH REPAIR CRCP (13"-15")	SY	190.000	7,000.000	0.000	0.000	0.00
0260	04016001	000	FLOWABLE BACKFILL	CY	160.000	6.000	0.000	0.000	0.00
0445	04236001	000	RETAINING WALL (MSE)	SF	38.000	41,974.000	-41,974.000	0.000	0.00
0450	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	50.000	33,034.000	-33,034.000	0.000	0.00
0455	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	69.000	14,439.000	-14,439.000	0.000	0.00
0460	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	84.000	5,274.000	-5,274.000	0.000	0.00
0670	04656147	001	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	3,800.000	1.000	0.000	0.000	0.00
0685	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	10,500.000	1.000	0.000	0.000	0.00
0720	04766015	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL V)	LF	690.000	200.000	0.000	0.000	0.00
0790	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	6.500	345.000	0.000	0.000	0.00
0800	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.000	2,626.000	0.000	0.000	0.00
0820	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	2,721.000	0.000	0.000	0.00
0830	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	39.000	1,680.000	0.000	0.000	0.00
0865	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	9.500	16,140.000	0.000	0.000	0.00
0955	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	510.000	4.000	0.000	0.000	0.00
1005	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	4.100	761.000	0.000	0.000	0.00
1010	05506028	000	GATE (INSTALL)(DOUBLE)(6'X22')	EA	2,100.000	2.000	0.000	0.000	0.00
1015	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,700.000	4.000	0.000	0.000	0.00
1040	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,200.000	1.000	0.000	0.000	0.00
1045	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	4,200.000	1.000	0.000	0.000	0.00
1145	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.800	3,495.000	0.000	0.000	0.00
1175	06286003	000	ELC SRV TY A 120/240 060(NS)AL(E)PS(U)	EA	4,700.000	1.000	0.000	0.000	0.00
1190	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	0.000	0.00
1215	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	620.000	12.000	0.000	0.000	0.00
1220	06446015	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	560.000	2.000	-1.000	0.000	0.00
1230	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	2.000	2.000	0.000	0.00
1235	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	760.000	1.000	0.000	0.000	0.00
1240	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	720.000	2.000	1.000	0.000	0.00
1245	06446047	000	IN SM RD SN SUP&AM TYS80(1)SB(U-BM)	EA	450.000	1.000	0.000	0.000	0.00
1250	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,100.000	3.000	0.000	0.000	0.00
1276	06506042		INS OH SN SUP(40 FT BAL TEE)	EA	50,660.700	0.000	1.000	0.000	0.00
			Added by CO #10						
1295	06506079	000	INS OH SN SUP(70 FT BRDG)	EA	33,100.000	1.000	0.000	0.000	0.00
1315	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	910.000	2.000	0.000	0.000	0.00
1320	06586003	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BR)	EA	40.000	29.000	0.000	0.000	0.00
1360	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.700	762.000	0.000	0.000	0.00
1390	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.700	192.000	-192.000	0.000	0.00

1391	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.350	0.000	192.000	0.000	0.00
			Added by CO #17						
1420	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	7.000	0.000	0.000	0.00
1425	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	280.000	4.000	0.000	0.000	0.00
1430	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	150.000	2.000	0.000	0.000	0.00
1440	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	66.000	35.000	0.000	0.000	0.00
1445	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	373.000	0.000	0.000	0.00
1450	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	25,625.000	0.000	0.000	0.00
1490	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	35.000	7.000	0.000	0.000	0.00
1495	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	44.000	4.000	0.000	0.000	0.00
1500	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	11.000	35.000	0.000	0.000	0.00
1505	06666248	007	PAVEMENT SEALER (NUMBER)	EA	33.000	3.000	0.000	0.000	0.00
1510	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	7,087.000	-7,087.000	0.000	0.00
1515	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	55,801.000	-55,801.000	0.000	0.00
1530	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	58,550.000	-58,550.000	0.000	0.00
1560	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	85.000	0.000	0.000	0.00
1605	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	33.000	7.000	0.000	0.000	0.00
1610	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	33.000	4.000	0.000	0.000	0.00
1615	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	20.000	2.000	0.000	0.000	0.00
1625	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	16.000	35.000	0.000	0.000	0.00
1630	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,200.000	1.000	0.000	0.000	0.00
1635	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,100.000	1.000	0.000	0.000	0.00
1640	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	240.000	12.000	0.000	0.000	0.00
1645	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	240.000	6.000	0.000	0.000	0.00
1650	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	240.000	16.000	0.000	0.000	0.00
1655	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	240.000	4.000	0.000	0.000	0.00
1660	06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	16.000	0.000	0.000	0.00
1665	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	240.000	4.000	0.000	0.000	0.00
1685	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.300	3,810.000	0.000	0.000	0.00
1690	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	125.000	0.000	0.000	0.00
1695	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.500	2,395.000	0.000	0.000	0.00
1700	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	4,860.000	0.000	0.000	0.00
1725	06876001	000	PED POLE ASSEMBLY	EA	1,800.000	7.000	0.000	0.000	0.00
1730	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	730.000	12.000	0.000	0.000	0.00
1735	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,700.000	1.000	0.000	0.000	0.00
1740	07306107	000	FULL - WIDTH MOWING	CYC	1,500.000	11.000	0.000	0.000	0.00
1770	07746010	000	REPAIR (REACT)	EA	500.000	16.000	0.000	0.000	0.00
1820	60006024	000	INSTALL ROADWAY ILLUM ASSEMBLY (LED)	EA	640.000	6.000	0.000	0.000	0.00
1830	60046031	000	ITS COM CBL (ETHERNET)	LF	2.000	195.000	0.000	0.000	0.00
1835	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	3.500	1,540.000	0.000	0.000	0.00
1850	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,000.000	1.000	0.000	0.000	0.00
1855	60076094	000	FIBER OPTIC FUSION SPLICE	EA	17.000	36.000	0.000	0.000	0.00
1860	60076095	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,100.000	4.000	0.000	0.000	0.00
1865	60076101	000	FIBER OPTIC PATCH PANEL (96 POSITION)	EA	4,500.000	1.000	0.000	0.000	0.00
1870	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	9,600.000	1.000	0.000	0.000	0.00
1895	60326001	000	SYSTEM INTEGRATION	LS	33,300.000	1.000	0.000	0.000	0.00
1940	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	5,500.000	1.000	0.000	0.000	0.00
1945	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	730.000	2.000	0.000	0.000	0.00
1950	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	910.000	4.000	0.000	0.000	0.00
1965	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
1966	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

1967	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1969	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1972	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1973	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
1984	96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	36,829.150	0.000	1.000	0.000	0.00
		Overhead Aluminum Signs						

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 (\$)
1977	96056007		ROAD USER COST - INCENTIVE Incentive for Early Substantial Completion	DOL	15,000.000	1.000	0.000	0.000	0.00
1978	96056008		ROAD USER COST - DISINCENTIVE Failure to Substantially Complete Work	DOL	-15,000.000	1.000	0.000	0.000	0.00
1979	96056008		ROAD USER COST - DISINCENTIVE Failure to Complete Work in 28 Days	DOL	-17,590.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$132,094,806.61

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	86,500.000	133.00	128.000	11,072,000.00
01046001	000	REMOVING CONC (PAV)	SY	8.000	50,531.00	43,706.139	349,649.11
01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	1,088.00	938.000	5,628.00
01046011	000	REMOVING CONC (MEDIANS)	SY	13.000	291.00	291.000	3,783.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.500	901.00	819.000	5,323.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.500	2,011.00	611.000	3,971.50
01046023	000	REMOVING CONC (CTB)	LF	6.000	14,815.00	7,863.000	47,178.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	35.000	403.00	403.000	14,105.00
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.200	53,669.00	34,932.988	111,785.58
01106001	000	EXCAVATION (ROADWAY)	CY	6.000	130,475.00	130,475.000	782,850.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	5.500	147,470.00	147,470.000	811,085.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.000	63,755.00	63,755.000	3,379,015.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.900	106,597.00	23,283.654	44,238.95
01626002	000	BLOCK SODDING	SY	2.510	106,597.00	23,297.667	58,477.14
01686001	000	VEGETATIVE WATERING	MG	25.000	31,715.00	510.450	12,761.25
02606011	000	LIME TRT (EXST MATL) (12")	SY	4.300	33,500.00	20,026.321	86,113.18
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	170.000	2,443.00	975.620	165,855.40
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.300	55,833.00	44,852.426	148,013.01
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	53.000	50,995.00	46,223.497	2,449,845.34
03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	120.000	22,265.00	14,454.576	1,734,549.12
03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	280.000	500.00	500.000	140,000.00
04006005	000	CEM STABIL BKFL	CY	110.000	3,542.00	2,858.130	314,394.30
04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	9,395.00	7,344.000	44,064.00
04036001	000	TEMPORARY SPL SHORING	SF	24.000	35,235.00	27,845.447	668,290.72
04106001	000	SOIL NAIL ANCHORS	LF	35.000	8,169.00	8,167.000	285,845.00
04166001	000	DRILL SHAFT (18 IN)	LF	71.000	320.00	320.000	22,720.00
04166002	000	DRILL SHAFT (24 IN)	LF	120.000	8,565.00	8,566.000	1,027,920.00
04166003	000	DRILL SHAFT (30 IN)	LF	120.000	11,969.00	11,941.000	1,432,920.00
04166004	000	DRILL SHAFT (36 IN)	LF	140.000	4,705.00	4,705.000	658,700.00
04166005	000	DRILL SHAFT (42 IN)	LF	330.000	10,336.00	10,336.000	3,410,880.00
04166006	000	DRILL SHAFT (48 IN)	LF	540.000	31,045.00	31,245.000	16,872,300.00
04166007	000	DRILL SHAFT (54 IN)	LF	500.000	8,034.00	8,034.000	4,017,000.00
04166008	000	DRILL SHAFT (60 IN)	LF	460.000	720.00	720.000	331,200.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	320.000	169.08	245.280	78,489.60
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	390.000	65.00	31.000	12,090.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	430.000	34.00	50.000	21,500.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	470.000	227.00	231.000	108,570.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	18.00	18.000	3,780.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	160.000	42.00	42.000	6,720.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	200.000	12.00	12.000	2,400.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	240.000	70.00	70.000	16,800.00
04206011	000	CL B CONC (FLUME)	CY	450.000	128.30	123.650	55,642.50
04206012	000	CL B CONC (MISC)	CY	360.000	1,522.80	1,522.800	548,208.00

CONTRACT ID	000911241	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE			
04206014	000	CL C CONC (ABUT)(HPC)	CY	600.000	744.80	751.000	450,600.00
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	2,200.000	15.40	15.400	33,880.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,000.000	5,426.20	5,433.000	5,433,000.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	2,200.000	1,119.10	1,123.800	2,472,360.00
04206043	000	CL C CONC (FOOTING)	CY	330.000	219.40	219.400	72,402.00
04206051	000	CL C CONC (CULV)	CY	750.000	11.00	11.000	8,250.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	320.000	63.50	69.792	22,333.44
04206156	000	CL C CONC (WEBWALL)	CY	560.000	6.50	6.500	3,640.00
04226002	000	REINF CONC SLAB (HPC)	SF	15.130	777,798.00	777,798.000	11,768,083.77
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	18.000	68,002.00	68,008.000	1,224,144.00
04226008	000	REINF CONC SLAB (SLAB BEAM)(HPC)	SF	15.000	8,198.00	8,198.000	122,970.00
04226012	000	BRIDGE MEDIAN (HPC)	SF	12.000	2,935.00	2,584.000	31,008.00
04226014	000	BRIDGE SIDEWALK (HPC)	SF	9.000	10,777.00	10,035.250	90,317.25
04226016	000	APPROACH SLAB (HPC)	CY	430.000	899.00	1,014.887	436,401.41
04226040	000	REINF CONC SLAB(SLAB BEAM)(EXT SLAB)HPC	SF	12.000	76,466.00	76,468.000	917,616.00
04236001		RETAINING WALL (MSE)	SF	38.850	0.00	40,697.000	1,580,915.65
04236007		RETAINING WALL (DRILL SHAFT) (FACIA)	SF	50.950	0.00	33,034.000	1,683,214.44
04236008		RETAINING WALL (CAST - IN - PLACE)	SF	69.650	0.00	14,439.000	1,005,734.11
04236022		RETAINING WALL (SOIL NAIL)(FACIA)	SF	84.550	0.00	6,264.200	529,644.36
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	140.000	13,986.89	13,986.890	1,958,164.60
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	160.000	1,592.66	1,592.660	254,825.60
04256036	000	PRESTR CONC GIRDER (TX34)	LF	65.000	9,521.13	9,521.130	618,873.45
04256039	000	PRESTR CONC GIRDER (TX54)	LF	80.000	16,099.22	16,099.220	1,287,937.60
04256041	000	PRESTR CONC GIRDER (TX70)	LF	270.000	71,965.58	71,965.580	19,430,706.60
04276004	003	SILICONE RESIN PAINT FINISH	SF	2.100	39,402.00	39,402.000	82,744.20
04326001	000	RIPRAP (CONC)(4 IN)	CY	360.000	968.36	757.667	272,760.12
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	7,772.00	5,715.467	571,546.70
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	390.000	335.00	209.198	81,587.22
04346002	000	ELASTOMERIC BEARING (LAMINATED)	EA	330.000	78.00	78.000	25,740.00
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.500	8,046.00	6,102.000	51,867.00
04506007	000	RAIL (TY T223)(HPC)	LF	100.000	11,455.40	11,455.400	1,145,540.00
04506023	000	RAIL (TY SSTR)	LF	42.000	4,991.00	4,136.270	173,723.34
04506024	000	RAIL (TY SSTR)(HPC)	LF	48.000	23,637.10	23,637.100	1,134,580.80
04506030	000	RAIL (TY C221)	LF	74.000	3,695.00	3,488.550	258,152.70
04506031	000	RAIL (TY C221)(HPC)	LF	81.000	11,469.70	11,469.700	929,045.70
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	45.000	4,035.00	2,148.540	96,684.30
04506062	000	RAIL (TY SSTR)(MOD)	LF	200.000	51.00	51.000	10,200.00
04506121	000	RAIL (PEDESTRIAN FENCE)	LF	140.000	499.40	499.400	69,916.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	2,845.00	2,845.000	312,950.00
04546021	000	TYPE A JOINT	LF	8.500	1,089.00	855.000	7,267.50
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	240.000	557.00	556.440	133,545.60
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	290.000	93.00	93.340	27,068.60
04646003	001	RC PIPE (CL III)(18 IN)	LF	56.000	648.00	351.100	19,661.60
04646005	001	RC PIPE (CL III)(24 IN)	LF	69.000	7,541.00	7,734.900	533,708.10
04646007	001	RC PIPE (CL III)(30 IN)	LF	91.000	1,725.00	1,628.200	148,166.20
04646008	001	RC PIPE (CL III)(36 IN)	LF	120.000	498.00	286.210	34,345.20
04646018	001	RC PIPE (CL IV)(24 IN)	LF	93.000	97.00	97.310	9,049.83
04646026	001	RC PIPE (CL V)(24 IN)	LF	100.000	110.00	109.920	10,992.00
04646059	001	RC PIPE (CL V)(30 IN)	LF	140.000	247.00	144.000	20,160.00

CONTRACT ID	000911241	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE			
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,000.000	1.00	1.000	3,000.00
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	4,900.000	3.00	3.000	14,700.00
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	6,300.000	3.00	2.000	12,600.00
04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,200.000	1.00	1.000	3,200.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,600.000	1.00	1.000	4,600.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,300.000	7.00	5.000	26,500.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,200.000	2.00	1.000	5,200.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,700.000	37.00	32.000	182,400.00
04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	3,900.000	12.00	6.000	23,400.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,000.000	5.00	5.000	20,000.00
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	4,000.000	6.00	3.500	14,000.00
04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,100.000	7.00	7.000	28,700.00
04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,800.000	1.00	1.000	5,800.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	2.00	1.000	1,100.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	1.00	1.000	1,100.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,900.000	1.00	1.000	1,900.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,000.000	2.00	2.000	4,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	1.00	1.000	4,000.00
04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	690.000	163.00	163.020	112,483.80
04766026	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL V)	LF	1,100.000	95.00	95.000	104,500.00
04766072	000	JACK BOR TUN BOX CULV (5 FT X 3 FT)	LF	1,600.000	230.00	230.000	368,000.00
04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	28.000	2,935.00	1,945.000	54,460.00
04966002	000	REMOV STR (INLET)	EA	460.000	11.00	10.000	4,600.00
04966003	000	REMOV STR (MANHOLE)	EA	1,000.000	1.00	1.000	1,000.00
04966004	000	REMOV STR (SET)	EA	360.000	8.00	4.000	1,440.00
04966006	000	REMOV STR (HEADWALL)	EA	1,300.000	1.00	1.000	1,300.00
04966007	000	REMOV STR (PIPE)	LF	15.000	4,020.00	3,315.000	49,725.00
04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	156,100.000	1.00	1.000	156,100.00
04966025	000	REMOV STR (APPROACH SLAB)	EA	5,000.000	2.00	2.000	10,000.00
05006001	000	MOBILIZATION	LS	14,000,000.000	1.00	0.900	12,600,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,800.000	43.00	32.997	752,331.60
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	345.00	186.000	4,278.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	2,626.00	606.805	12,136.10
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	14,114.00	5,639.500	10,715.05
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	14,114.00	769.000	307.60
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.600	2,721.00	661.000	1,718.60
05086001	000	CONSTRUCTING DETOURS	SY	63.000	19,763.00	10,308.020	649,405.26
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.000	16,140.00	17,130.000	256,950.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	31.000	5,440.00	6,500.000	201,500.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	37.000	360.00	420.000	15,540.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.300	43,710.00	7,260.000	16,698.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	18,420.00	6,500.000	32,500.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.500	1,320.00	420.000	3,150.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.500	5,440.00	120.000	1,140.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.000	360.00	40.000	440.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	59.000	6,878.70	895.720	52,847.48
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	160.000	597.00	377.510	60,401.60
05296004	000	CONC CURB (MONO) (TY I)	LF	3.000	241.00	244.560	733.68
05296005	000	CONC CURB (MONO) (TY II)	LF	2.800	18,916.00	14,275.254	39,970.71

05306004	000	DRIVEWAYS (CONC)	SY	73.000	1,741.00	1,606.771	117,294.28
05316001	000	CONC SIDEWALKS (4")	SY	48.000	6,702.00	6,101.002	292,848.10
05316003	000	CONC SIDEWALKS (6")	SY	59.000	2,166.00	1,961.819	115,747.33
05316004	000	CURB RAMPS (TY 1)	EA	1,700.000	1.00	3.000	5,100.00
05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	6.00	3.000	5,700.00
05316013	000	CURB RAMPS (TY 10)	EA	1,700.000	10.00	7.000	11,900.00
05316015	000	CURB RAMPS (TY 20)	EA	2,500.000	2.00	2.000	5,000.00
05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	3.00	3.000	9,000.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	1,150.00	1,075.000	21,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	12.00	8.000	11,200.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	990.000	5.00	5.000	4,950.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	3,001.00	2,600.500	5,201.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	180.000	2.00	3.000	540.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	17.00	15.000	36,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.00	13.000	2,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	870.000	41.00	6.000	5,220.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	710.000	18.00	4.000	2,840.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,000.000	3.00	2.000	42,000.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	35,000.000	5.00	4.000	140,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,600.000	18.00	28.000	184,800.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.000	20.00	4.000	1,600.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,300.000	8.00	8.000	10,400.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,600.000	4.00	4.000	6,400.00
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,300.000	15.00	15.000	49,500.00
06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	34,800.000	8.00	8.000	278,400.00
06146006	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	26,800.000	1.00	1.000	26,800.00
06146008	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	26,800.000	7.00	7.000	187,600.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	8.000	510.00	510.000	4,080.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	22,390.00	21,840.000	152,880.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.000	2,160.00	2,110.000	46,420.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.500	3,840.00	3,115.000	26,477.50
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	22.000	2,990.00	2,990.000	65,780.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	11.000	185.00	185.000	2,035.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	28.000	1,130.00	1,130.000	31,640.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	245.00	80.000	800.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	100.00	100.000	2,200.00
06186062	000	CONDT (RM) (3/4")	LF	16.000	825.00	815.000	13,040.00
06186064	000	CONDT (RM) (1")	LF	17.000	80.00	55.000	935.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,810.00	1,410.000	1,269.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	1,030.00	540.000	594.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	15,190.00	1,080.000	1,404.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	15,145.00	5,810.000	8,715.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	29,400.00	12,355.000	22,239.00
06246001	000	GROUND BOX TY A (122311)	EA	590.000	9.00	9.000	5,310.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	960.000	41.00	37.000	35,520.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,000.000	15.00	15.000	15,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	910.000	4.00	3.000	2,730.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	510.000	1.00	2.000	1,020.00
06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	4,900.000	3.00	3.000	14,700.00

06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	4,800.000	2.00	2,000	9,600.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	25.000	63.00	27.000	675.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	3,943.25	2,533.500	50,670.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	21.00	10.000	5,100.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	610.000	75.00	26.000	15,860.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	590.000	2.00	2.000	1,180.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	7.00	4.000	7,600.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,900.000	2.00	2.000	3,800.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,500.000	26.00	13.000	32,500.00
06506025	000	INS OH SN SUP(25 FT CANT)	EA	13,700.000	3.00	1.000	13,700.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	18,200.000	2.00	1.000	18,200.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	20,600.000	5.00	3.000	61,800.00
06506069	000	INS OH SN SUP(60 FT BRDG)	EA	30,100.000	1.00	1.000	30,100.00
06506074	000	INS OH SN SUP(65 FT BRDG)	EA	34,000.000	5.00	4.000	136,000.00
06506094	000	INS OH SN SUP(85 FT BRDG)	EA	41,500.000	1.00	1.000	41,500.00
06506099	000	INS OH SN SUP(90 FT BRDG)	EA	42,300.000	1.00	1.000	42,300.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	2,500.000	8.00	5.000	12,500.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	182.00	79.000	1,738.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	149.00	77.000	1,694.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.000	0.00	26.000	858.00
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.000	0.00	13.000	429.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	11,888.00	6,000.000	2,400.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	40,774.00	14,324.000	4,297.20
06626011	000	WK ZN PAV MRK NON-REMOV (W)8"(LNDP)	LF	1.200	604.00	225.000	270.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	2,353.00	1,974.000	1,480.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	39,198.00	18,901.000	5,670.30
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.500	3,236.00	450.000	675.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.700	694.00	318.000	540.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	41,148.00	17,533.000	17,533.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	302.00	158.000	1,580.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	38,835.00	12,322.000	12,322.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.900	14,527.00	4,670.000	8,873.00
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.600	1,805.00	385.000	1,001.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	3,067.00	805.000	3,220.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	489.00	46.000	299.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	45.00	3.000	330.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	190.000	22.00	3.000	570.00
06666224	007	PAVEMENT SEALER 4"	LF	0.120	121,538.00	18,697.000	2,243.64
06666225	007	PAVEMENT SEALER 6"	LF	0.200	51,250.00	32,818.720	6,563.74
06666226	007	PAVEMENT SEALER 8"	LF	0.350	14,527.00	6,827.690	2,389.69
06666228	007	PAVEMENT SEALER 12"	LF	1.000	4,872.00	1,510.320	1,510.32
06666230	007	PAVEMENT SEALER 24"	LF	2.000	489.00	46.000	92.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	25.000	45.00	3.000	75.00
06666232	007	PAVEMENT SEALER (WORD)	EA	35.000	22.00	3.000	105.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	25,625.00	2,580.000	1,548.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	1,804.00	16,134.000	8,873.70
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.460	0.00	13,957.000	20,377.22
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	143.00	92.000	368.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,068.00	675.000	2,700.00

CONTRACT ID	000911241	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE			
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.390	165,999.00	24,645.000	9,611.55
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	9,870.00	3,312.000	1,987.20
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	403.00	425.000	425.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	33.000	2.00	7.000	231.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.000	2.00	6.000	264.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	121,538.00	18,697.000	1,869.70
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	51,250.00	32,818.720	4,922.81
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	14,527.00	6,827.690	1,365.54
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	4,872.00	1,510.320	755.16
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.200	489.00	46.000	55.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	29.000	45.00	3.000	87.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	36.000	22.00	3.000	108.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	710.000	12.00	5.000	3,550.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	100.000	16.00	16.000	1,600.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	86.000	2.00	2.000	172.00
06866032	000	INS TRF SIG PL AM(S)1 ARM(28")LUM&ILSN	EA	5,200.000	1.00	1.000	5,200.00
06866048	000	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN	EA	8,100.000	2.00	2.000	16,200.00
06866050	000	INS TRF SIG PL AM(S)1 ARM(48")ILSN	EA	9,100.000	1.00	1.000	9,100.00
06866052	000	INS TRF SIG PL AM(S)1 ARM(48")LUM&ILSN	EA	10,600.000	2.00	2.000	21,200.00
07346002	000	LITTER REMOVAL	CYC	500.000	42.00	2.000	1,000.00
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	500.000	182.00	4.000	2,000.00
07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	500.000	84.00	2.000	1,000.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	740.000	42.00	2.000	1,480.00
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	400.000	42.00	6.000	2,400.00
10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	200.000	204.00	190.059	38,011.80
30776001	000	SP MIXES SP-B PG64-22	TON	81.000	22,310.00	20,724.374	1,678,674.29
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	93.000	961.00	1,230.450	114,431.85
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	5,417.210	5,417.21
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	4,421.510	4,421.51
30776075	000	TACK COAT	GAL	4.000	7,392.00	600.000	2,400.00
40586001	000	SOUND WALLS	SF	23.000	15,251.00	15,250.500	350,761.51
50486002	000	FLOATING TURBIDITY BARRIER(FUR & INST)	LF	31.000	23,570.00	10,900.000	337,900.00
50486003	000	FLOATING TURBIDITY BARRIER (REMOVE)	LF	6.000	23,570.00	8,400.000	50,400.00
51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	1.900	5,107.00	205.000	389.50
51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.400	5,107.00	15.000	6.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,600.000	12.00	12.000	163,200.00
60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	3.800	9,625.00	7,820.000	29,716.00
60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	4.100	9,720.00	7,820.000	32,062.00
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	580.000	1.00	1.000	580.00
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	4.000	1,655.00	1,335.000	5,340.00
60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	15.000	1,295.00	1,745.000	26,175.00
60276008	000	GROUND BOX (PREPARE)	EA	130.000	1.00	1.000	130.00
60626042	000	RELOCATE ITS RADIO	EA	2,100.000	5.00	3.000	6,300.00
60626043	000	REMOVE ITS RADIO	EA	520.000	4.00	2.000	1,040.00
60646062	000	ITS POLE (60 FT)(REL)	EA	14,100.000	1.00	1.000	14,100.00
60646090	000	ITS POLE MNT CAB (TY 3)(CONF 1)(REL)	EA	3,000.000	1.00	1.000	3,000.00
61516001	000	REMOVE AND RELOCATE DMS SYSTEM	EA	12,100.000	1.00	1.000	12,100.00
61856002	002	TMA (STATIONARY)	DAY	140.000	325.00	557.000	77,980.00
61856003	002	TMA (MOBILE OPERATION)	HR	49.000	1,648.00	108.000	5,292.00

61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	3,600.000	9.00	8.000	28,800.00
63046006	000	ITS RVSD (DC & WWA) (RELOCATE)	EA	1,600.000	1.00	1.000	1,600.00
70846001	000	DREDGING (SITE A)	CY	31.000	17,132.00	17,319.620	536,908.22
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	15,228,813.610	-15,228,813.61
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	15,457,926.850	15,457,926.85
		Material Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	285,933.900	285,933.90
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	287,815.890	-287,815.89
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	188.00	145.000	29,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	400,000.00	246,781.050	246,781.05
		Paid by Invoice					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500,000.00	911.330	911.33
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500,000.00	41,641.570	41,641.57
		Paid by Invoice					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,200.190	0.00	1.000	3,200.19
		Drill Shaft Excavation					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	285,933.900	0.00	1.000	285,933.90
		Drilling Force Acct					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	397.930	0.00	221.000	87,942.53
		EBML Widening Closure Pour					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	12,942.870	0.00	1.000	12,942.87
		EBFR Abutment 44 Rework					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	510.050	0.00	2.000	1,020.10
		Rail Mount Signs					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	16,580.980	0.00	1.000	16,580.98
		Crash Cushion Attenuator Foundation Extension					

TOTAL ITEM EARNINGS TO DATE \$132,094,806.61