



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **002814091**
 PROJECT: **NH 2020(966)**
 CONTRACT: **06203204**
 AWARD AMOUNT: **\$52,363,934.17**
 PROJECTED AMOUNT: **\$52,363,934.17**
 ADJ. PROJECTED AMOUNT: **\$53,937,899.15**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **ORANGE**
 AREA ENGINEER: **Bryce Broussard, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0041**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2023** to **11/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **57.74**
 % TIME USED: **51.58**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2020**
 AWARD DATE: **07/30/2020**
 NOTICE TO PROCEED DATE: **08/14/2020**
 WORK BEGIN DATE: **09/16/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$31,144,039.54	\$30,322,385.48	\$821,654.06
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$31,144,039.54	\$30,322,385.48	\$821,654.06
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	\$31,144,039.54	\$30,322,385.48	\$821,654.06

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: 09/16/2020
TIME CHARGES BEGIN: 09/16/2020
BID DAYS: 940
C. O. ADJUSTED DAYS: 12
CURRENT DAYS: 952
DAYS CHARGED TO DATE: 491
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
10/26/2023	1	
10/27/2023	1	
10/28/2023	1	
10/29/2023		1 SUNDAY
10/30/2023	1	
10/31/2023	1	
11/01/2023	1	
11/02/2023	1	
11/03/2023	1	
11/04/2023		1 SATURDAY
11/05/2023		1 SUNDAY
11/06/2023	1	
11/07/2023	1	
11/08/2023	1	
11/09/2023	1	
11/10/2023		1 RAIN
11/11/2023		1 SATURDAY
11/12/2023		1 SUNDAY
11/13/2023		1 RAIN
11/14/2023	1	
11/15/2023	1	
11/16/2023	1	
11/17/2023	1	
11/18/2023		1 SATURDAY
11/19/2023		1 SUNDAY
11/20/2023	1	
11/21/2023	1	
11/22/2023		1 HOLIDAY TRAFFIC
11/23/2023		1 HOLIDAY
11/24/2023		1 HOLIDAY TRAFFIC
11/25/2023		1 SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	18	13
		<hr/>
		1
		2
		2
		4
		4

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(966) CONTROL 002814091
 CATEGORY 001 DESCRIPTION ROADWAY 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
0140	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,400.000	3.980	\$5,572.00	9.53	6.50
0160	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	3,111.110	\$9,333.33	76,992.00	49,597.32
0165	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	210.000	27.470	\$5,768.70	766.00	494.54
0171	02766181		CEM TRT(PLNT MX) (CL L)(TYD)(GR-1-2)(6")	SY	8.000	16,498.510	\$131,988.08	89,166.00	54,367.89
		SUPP DESCR	Added Item (CO #1)						
0176	30766003		D-GR HMA TY-B PG64-22 (EXEMPT)	TON	291.790	230.540	\$67,269.27	611.00	230.54
		SUPP DESCR	Safety Asphalt Strip						
0555	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	63.00	39.00
0606	05086001		CONSTRUCTING DETOURS	SY	132.800	541.110	\$71,859.41	1,451.00	541.11
0710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	1.000	\$2,000.00	8.00	10.00
0715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	920.000	1.000	\$920.00	12.00	3.00
0720	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	12,780.000	1.000	\$12,780.00	9.00	7.00
0945	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,332.920	6.000	\$43,997.52	0.00	6.00
0960	63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	139.000	31.000	\$4,309.00	1,916.00	1,040.00
1320	96016001		MATERIAL ON HAND	DOL	1.000	-109,055.480	-\$109,055.48	1,000.00	5,497,445.54
1345	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,566.940	\$2,566.94	200,000.00	65,129.32
1355	96066001		FORCE ACCOUNT ID 1	DOL	1.000	47,600.060	\$47,600.06	80,000.00	255,609.85
		SUPP DESCR	(CO #4)						
1365	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	777.060	1.000	\$777.06	42.00	13.00
		SUPP DESCR	CLEANING / SWEEPING (INSIDE/OUTSIDE MAIN LANE						
1370	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	577.240	1.000	\$577.24	42.00	12.00
		SUPP DESCR	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)						
1371	07386005		CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	865.870	1.000	\$865.87	42.00	13.00
		SUPP DESCR	CLEANING / SWEEPING (FRONTAGE ROAD)						
1372	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	777.060	1.000	\$777.06	42.00	13.00
		SUPP DESCR	CLEANING / SWEEPING (ENTRANCE/EXIT RAMP)						

CATEGORY 003 DESCRIPTION BRIDGE

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	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	150.000	600.000	\$90,000.00	3,600.00	1,186.40
1530	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	200.000	2,100.000	\$420,000.00	10,200.00	3,000.00
1535	04206013	000	CL C CONC (ABUT)	CY	1,400.000	4.820	\$6,748.00	114.60	18.30

TOTAL ITEM EARNINGS THIS ESTIMATE

\$821,654.06

CONTRACT LINE ITEMS

PROJECT NH 2020(966) CONTROL 002814091
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	41,500.000	125.600	0.000	95.10	3,946,650.00
0065	01046002	000	REMOVING CONC (PAV)	CY	15.000	4,968.000	0.000	5,726.87	85,903.05
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	6,269.000	0.000	1,118.01	6,708.06
0090	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	12.000	25,237.000	0.000	26,449.24	317,390.88
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	9.000	6,280.000	0.000	12,287.27	110,585.43
0100	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	13.000	15,998.000	0.000	11,489.16	149,359.08
0105	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	63,987.000	0.000	22,638.56	452,771.20
0110	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.000	67,938.000	0.000	40,542.67	810,853.40
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.000	51,328.000	0.000	5,347.00	37,429.00
0120	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	92,247.000	0.000	14,480.11	14,480.11
0135	01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,400.000	9.530	0.000	12.50	17,500.00
0140	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,400.000	9.530	0.000	6.50	9,098.60
0145	01686001	000	VEGETATIVE WATERING	MG	25.000	2,328.700	0.000	301.00	7,525.00
0160	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	76,992.000	0.000	49,597.32	148,791.96
0165	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	210.000	766.000	0.000	494.54	103,853.40
0171	02766181		CEM TRT(PLNT MX) (CL L)(TYD)(GR1-2)(6") Added Item (CO #1)	SY	8.000	0.000	89,166.000	54,367.89	434,943.12
0175	30766001	000	D-GR HMA TY-B PG64-22	TON	80.000	1,514.000	0.000	7,990.03	639,202.40
0176	30766003		D-GR HMA TY-B PG64-22 (EXEMPT) Safety Asphalt Strip	TON	291.790	0.000	611.000	230.54	67,269.27
0180	30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	85.000	7,765.000	0.000	644.11	54,749.35
0185	30766035	000	D-GR HMA TY-D PG64-22	TON	85.000	4,816.000	0.000	1,734.52	147,434.20
0191	30776033		SP MIXES SP-C SAC-A PG76-22 CO #12- Replacing SMA with Superpave Mix	TON	107.000	0.000	1,444.000	1,156.55	123,750.85
0210	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.500	2,894.000	0.000	8,242.22	37,089.99
0225	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	173.560	1,170.000	0.000	352.20	61,127.83
0245	03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	87.000	118,219.000	0.000	32,257.35	2,806,389.71
0305	04006005	000	CEM STABIL BKFL	CY	60.000	153.000	847.040	175.56	10,533.60
0315	04026001	000	TRENCH EXCAVATION PROTECTION	LF	26.850	109.000	0.000	60.00	1,611.00
0320	04036001	000	TEMPORARY SPL SHORING	SF	25.000	6,550.000	0.000	6,550.00	163,750.00
0346	04166026		DRILL SHAFT (HIGH MAST POLE) (60 IN) CO#10 Material Price Increase	LF	699.680	0.000	930.000	595.00	416,309.60
0370	04226015	000	APPROACH SLAB	CY	200.000	237.000	0.000	176.13	35,226.00
0375	04226035	000	APPROACH SLAB (EXTEND)	CY	500.000	184.000	0.000	80.60	40,300.00
0380	04236001	000	RETAINING WALL (MSE)	SF	55.000	16,383.000	0.000	16,383.00	901,065.00
0385	04236003	000	RETAINING WALL (TEMP WALL)	SF	15.000	6,443.000	-2,704.000	2,134.00	32,010.00
0390	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	238.000	1.400	31.25	17,187.50
0395	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	159.000	0.000	34.24	18,832.00
0405	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	175.000	0.000	24.39	14,634.00
0415	04506023	000	RAIL (TY SSTR)	LF	40.000	3,343.000	0.000	2,093.00	83,720.00
0420	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	1,050.000	0.000	800.00	80,000.00
0430	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	311.050	112.000	0.000	120.00	37,326.00
0435	04646003	001	RC PIPE (CL III)(18 IN)	LF	150.750	614.000	0.000	429.00	64,671.75

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0440	04646005	001	RC PIPE (CL III)(24 IN)	LF	157.300	170.000	0.000	72.00	11,325.60	
0445	04646008	001	RC PIPE (CL III)(36 IN)	LF	213.300	48.000	0.000	48.00	10,238.40	
0450	04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	8,667.000	4.000	0.000	4.00	34,668.00	
0460	04656179	001	INLET (COMPL)(TY MSE2)	EA	4,710.000	16.000	0.000	8.00	37,680.00	
0480	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,314.000	16.000	0.000	9.00	11,826.00	
0515	04766068	000	JACK BOR TUN BOX CULV (4 FT X 3 FT)	LF	1,823.100	247.000	0.000	247.00	450,305.70	
0520	04966002	000	REMOV STR (INLET)	EA	829.000	3.000	0.000	2.00	1,658.00	
0530	04966007	000	REMOV STR (PIPE)	LF	24.000	36.000	0.000	55.00	1,320.00	
0535	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	2.000	0.000	1.60	40,000.00	
0540	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	150,000.000	1.000	0.000	0.33	49,500.00	
0550	05006001	000	MOBILIZATION	LS	5,662,484.000	1.000	0.000	0.90	5,096,235.60	
0555	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	63.000	0.000	39.00	195,000.00	
0585	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	12,444.000	279.000	3,006.50	7,516.25	
0590	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	12,444.000	279.000	202.00	202.00	
0605	05086001	000	CONSTRUCTING DETOURS	SY	118.000	7,735.000	0.000	4,694.92	554,000.56	
0606	05086001		CONSTRUCTING DETOURS	SY	132.800	0.000	1,451.000	541.11	71,859.41	
CO #13 Rephasing East SEG										
0610	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.000	38,940.000	-38,940.000	720.00	7,200.00	
0611	96086001		UNIQUE CHANGE ORDER ITEM 1 (CO #2)	DOL	10.000	0.000	34,140.000	8,370.00	83,700.00	
0615	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	2,520.000	-380.000	460.00	18,400.00	
0620	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	80.000	-20.000	100.00	4,000.00	
0626	96086002		UNIQUE CHANGE ORDER ITEM 2 (CO #2)	DOL	4.000	0.000	30,810.000	30,432.00	121,728.00	
0631	96086003		UNIQUE CHANGE ORDER ITEM 3 (CO #2)	DOL	5.000	0.000	34,140.000	6,210.00	31,050.00	
0635	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	2,520.000	-380.000	200.00	1,200.00	
0640	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	80.000	-20.000	60.00	360.00	
0650	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	175.000	100.000	0.000	40.00	7,000.00	
0665	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.460	1,425.000	0.000	75.00	1,834.50	
0670	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,907.000	7.000	0.000	2.00	3,814.00	
0685	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	8,582.000	0.000	2,185.00	8,740.00	
0690	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	212.000	8.000	0.000	7.00	1,484.00	
0695	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	187.000	8.000	0.000	1.00	187.00	
0700	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,879.000	12.000	0.000	2.00	5,758.00	
0705	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	11.000	0.000	2.00	1,000.00	
0710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	10.000	-2.000	10.00	20,000.00	
0715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	920.000	10.000	2.000	3.00	2,760.00	
0720	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	12,780.000	9.000	0.000	7.00	89,460.00	
0725	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	40,536.000	1.000	0.000	1.00	40,536.00	
0841	06136006		HI MST IL POLE (150 FT)(100 MPH)	EA	68,836.170	0.000	20.000	13.00	894,870.21	
CO#10 Material Price Increase										
0850	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.850	21,660.000	-1,015.000	6,290.00	49,376.50	
0855	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.630	455.000	0.000	790.00	9,977.70	
0865	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	8.680	1,315.000	-55.000	490.00	4,253.20	
0870	06186064	000	CONDT (RM) (1")	LF	13.960	705.000	0.000	120.00	1,675.20	
0930	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	975.080	88.000	-5.000	25.00	24,377.00	

CATEGORY		DESCRIPTION		ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0945	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,332.920	12.000	-12.000	6.00	43,997.52	
0960	63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	139.000	1,916.000	0.000	1,040.00	144,560.00	
1020	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	54.000	0.000	10.00	1,100.00	
1040	06476003	000	REMOVE LRSA	EA	1,680.000	5.000	0.000	1.00	1,680.00	
1085	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.000	5,608.000	-728.000	850.00	850.00	
1090	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	28,710.000	-2,749.000	2,343.00	1,171.50	
1095	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	2,287.000	-225.000	846.00	846.00	
1100	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	30,792.000	-2,915.000	3,400.00	1,700.00	
1105	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.350	10,335.000	3,909.000	33,467.00	45,180.45	
1106	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.630	0.000	50,000.000	12,788.00	20,844.44	
Replace BC (12)-14 standard with BC (12)-21 standard. (CO#9)										
1110	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	5.000	231.000	4.000	578.00	2,890.00	
1115	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	50,146.000	2,967.000	100,030.00	105,031.50	
1120	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	7,807.000	-1,561.000	14,831.00	29,662.00	
1122	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	302.240	0.000	2.000	4.00	1,208.96	
CO #13 Rephasing East SEG										
1125	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	57,435.000	2,318.000	70,181.00	73,690.05	
1131	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.320	0.000	187.000	112.00	259.84	
CO#11 Added Item										
1135	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	5,217.000	12,083.000	2,652.00	3,182.40	
1145	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	3,381.000	1,944.000	782.00	2,346.00	
1146	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.550	0.000	690.000	288.00	3,038.40	
CO#11 Added Item										
1150	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	155.000	14.000	17.000	25.00	3,875.00	
1152	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	272.180	0.000	4.000	1.00	272.18	
CO#11 Added Item										
1160	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	8.000	22.000	16.00	3,600.00	
1162	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	74.650	0.000	27.000	10.00	746.50	
CO#11 Added Item										
1170	06666225	007	PAVEMENT SEALER 6"	LF	0.200	115,866.000	158,654.000	15,845.00	3,169.00	
1175	06666226	007	PAVEMENT SEALER 8"	LF	0.300	5,217.000	12,270.000	2,701.00	810.30	
1180	06666228	007	PAVEMENT SEALER 12"	LF	0.500	4,952.000	1,090.000	732.00	366.00	
1181	06666230	007	PAVEMENT SEALER 24"	LF	3.100	0.000	725.000	288.00	892.80	
CO#11 Added Item										
1185	06666231	007	PAVEMENT SEALER (ARROW)	EA	100.000	14.000	17.000	11.00	1,100.00	
1190	06666232	007	PAVEMENT SEALER (WORD)	EA	100.000	8.000	22.000	12.00	1,200.00	
1192	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	178.120	0.000	4.000	1.00	178.12	
CO#11 Added Item										
1194	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	36.190	0.000	27.000	10.00	361.90	
CO#11 Added Item										
1201	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.070	0.000	35,359.000	1,700.00	1,819.00	
CO#11 Added Item										
1205	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	44,259.000	60,362.000	8,480.00	7,208.00	
1215	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	47,457.000	57,196.000	9,932.00	6,455.80	
1230	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	1,940.000	734.000	1,865.00	11,190.00	
1235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	69,677.000	0.000	14,601.00	7,300.50	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1240	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	3,522.000	0.000	3,006.00	3,006.00	
1270	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	115,866.000	158,654.000	15,845.00	950.70	
1275	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	5,217.000	12,270.000	2,701.00	270.10	
1280	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	4,952.000	1,090.000	732.00	146.40	
1281	06786008		PAV SURF PREP FOR MRK (24")	LF	2.050	0.000	690.000	242.00	496.10	
			CO#11 Added Item							
1285	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	14.000	17.000	11.00	275.00	
1288	06786012		PAV SURF PREP FOR MRK (UTURN ARR)	EA	42.380	0.000	4.000	1.00	42.38	
			CO#11 Added Item							
1295	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	8.000	22.000	12.00	300.00	
1297	06786023		PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	22.810	0.000	27.000	10.00	228.10	
			CO#11 Added Item							
1305	72366001	000	STORMWATER TREATMENT UNIT (5 CFS)	EA	32,145.000	8.000	0.000	4.00	128,580.00	
1320	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	5,497,445.54	5,497,445.54	
1325	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	34,527.07	34,527.07	
1330	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	371,000.000	0.000	34,527.07	-34,527.07	
1340	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	16,171.84	16,171.84	
1345	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.000	0.000	65,129.32	65,129.32	
1355	96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	80,000.000	255,609.85	255,609.85	
			(CO #4)							
1360	96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.000	40,000.000	63,393.73	63,393.73	
			Existing Pavement Repairs Paid by Force Account							
1365	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	777.060	0.000	42.000	13.00	10,101.78	
			CLEANING / SWEEPING (INSIDE/OUTSIDE MAIN LANE							
1370	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	577.240	0.000	42.000	12.00	6,926.88	
			DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)							
1371	07386005		CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	865.870	0.000	42.000	13.00	11,256.31	
			CLEANING / SWEEPING (FRONTAGE ROAD)							
1372	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	777.060	0.000	42.000	13.00	10,101.78	
			CLEANING / SWEEPING (ENTRANCE/EXIT RAMP)							
								Category Subtotal	\$27,120,325.14	

CATEGORY		002		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1385	04006005	000	CEM STABIL BKFL	CY	60.000	173.600	0.000	78.34	4,700.40	
1395	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	200.000	2,792.000	0.000	2,782.60	556,520.00	
1397	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	940.00	940.00	
1400	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	3,000.000	28.400	0.000	28.40	85,200.00	
1405	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,200.000	114.400	0.000	114.40	251,680.00	
1410	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	40.000	13,140.000	0.000	13,140.00	525,600.00	
1415	04256035	000	PRESTR CONC GIRDER (TX28)	LF	100.000	1,422.000	0.000	1,422.00	142,200.00	
1425	04506023	000	RAIL (TY SSTR)	LF	40.000	720.000	0.000	720.00	28,800.00	
1430	04546003	000	ARMOR JOINT	LF	75.000	195.000	0.000	195.00	14,625.00	
								Category Subtotal	\$1,610,265.40	

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1525	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	150.000	3,600.000	0.000	1,186.40	177,960.00
1530	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	200.000	10,200.000	0.000	3,000.00	600,000.00
1532	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	13.60	13.60
1535	04206013	000	CL C CONC (ABUT)	CY	1,400.000	114.600	0.000	18.30	25,620.00
Category Subtotal									\$803,593.60

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1635	04006005	000	CEM STABIL BKFL	CY	60.000	173.600	0.000	78.34	4,700.40
1645	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	200.000	2,792.000	0.000	2,778.50	555,700.00
1647	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	1,350.00	1,350.00
1650	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	3,000.000	28.400	0.000	28.40	85,200.00
1655	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,200.000	114.400	0.000	114.40	251,680.00
1660	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	40.000	13,140.000	0.000	13,140.00	525,600.00
1665	04256035	000	PRESTR CONC GIRDER (TX28)	LF	100.000	1,422.000	0.000	1,422.00	142,200.00
1675	04506023	000	RAIL (TY SSTR)	LF	40.000	720.000	0.000	720.00	28,800.00
1680	04546003	000	ARMOR JOINT	LF	75.000	195.000	0.000	195.00	14,625.00
Category Subtotal									\$1,609,855.40

PROJECT NH 2020(966) CONTROL 002814091

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046023	000	REMOVING CONC (CTB)	LF	6.000	8,859.000	0.000	0.000	0.00
0076	01046023		REMOVING CONC (CTB) CO #13 Rephasing East SEG	LF	36.030	0.000	90.000	0.000	0.00
0080	01046034	000	REMOVING CONC (COPING)	LF	40.000	940.000	0.000	0.000	0.00
0085	01046044	000	REMOVING CONC (FLUME)	SY	13.000	139.000	0.000	0.000	0.00
0125	01626002	000	BLOCK SODDING	SY	5.000	1,000.000	0.000	0.000	0.00
0130	01646022	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	1,400.000	19.060	0.000	0.000	0.00
0150	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	2.000	1,000.000	0.000	0.000	0.00
0155	02166001	000	PROOF ROLLING	HR	100.000	40.000	0.000	0.000	0.00
0170	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	8.000	89,166.000	-89,166.000	0.000	0.00
0186	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,000.000	0.000	0.000	0.00
0187	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,000.000	0.000	0.000	0.00
0190	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	102.100	337.000	0.000	0.000	0.00
0195	03146020	001	EMULS ASPH (PRIME)(AE-P)	GAL	4.500	17,833.000	0.000	0.000	0.00
0200	03466002	003	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	115.000	1,444.000	-1,444.000	0.000	0.00
0201	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
0202	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
0205	03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	6.500	181.000	0.000	0.000	0.00
0215	03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	4.500	1,975.000	0.000	0.000	0.00
0220	03546093	000	PLANE ASPH CONC PAV (0" TO 16")	SY	7.300	9,633.000	0.000	0.000	0.00

CONTRACT ID	002814091	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 17	
0246	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	140,000.000	0.000	0.000	0.00
0247	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
0265	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	127.440	40.000	0.000	0.000	0.00
0285	03606027	000	CURB (TYPE II)	LF	7.410	184.000	0.000	0.000	0.00
0310	04016001	000	FLOWABLE BACKFILL	CY	131.950	18.000	0.000	0.000	0.00
0325	04166006	000	DRILL SHAFT (48 IN)	LF	394.740	46.000	0.000	0.000	0.00
0330	04166010	000	DRILL SHAFT (72 IN)	LF	1,000.000	140.000	0.000	0.000	0.00
0335	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	88.000	28.000	0.000	0.000	0.00
0340	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	110.000	84.000	0.000	0.000	0.00
0345	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	616.850	930.000	-930.000	0.000	0.00
0350	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	170.000	516.000	-516.000	0.000	0.00
0351	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	178.240	0.000	506.000	0.000	0.00
			CO#10 Material Price Increase						
0355	04166096	000	DRILL SHAFT (90 IN)	LF	1,500.000	100.000	0.000	0.000	0.00
0360	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	200.000	38.000	0.000	0.000	0.00
0365	04206068	000	CL C CONC (SIGN COLUMN)	CY	6,000.000	114.000	0.000	0.000	0.00
0400	04326017	000	RIPRAP (STONE TY R)(DRY)(18 IN)	CY	180.000	1,017.000	0.000	0.000	0.00
0410	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	75.000	960.000	0.000	0.000	0.00
0425	04606003	000	CMP (GAL STL 24 IN)	LF	108.650	634.000	0.000	0.000	0.00
0436	04646003		RC PIPE (CL III)(18 IN)	LF	180.960	0.000	0.000	0.000	0.00
			CO #15 Temp. Drainage_East SEG						
0455	04656168	001	INLET (COMPL)(TY A)	EA	23,109.000	1.000	0.000	0.000	0.00
0465	04656269	001	INLET (COMPL)(TY C)	EA	7,426.000	1.000	0.000	0.000	0.00
0470	04656276	001	INLET (COMPL)(TY B)	EA	17,648.000	7.000	0.000	0.000	0.00
0475	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	25,000.000	2.000	0.000	0.000	0.00
0485	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,359.000	2.000	0.000	0.000	0.00
0490	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,830.000	1.000	0.000	0.000	0.00
0495	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,936.000	4.000	0.000	0.000	0.00
0496	04716001		GRATE	EA	4,400.000	0.000	0.000	0.000	0.00
			CO #15 Temp. Drainage_East SEG						
0500	04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	146.100	940.000	0.000	0.000	0.00
0505	04746006	000	SLOT DRAIN OUTFALL (GAL STL) (18 IN)	LF	106.650	183.000	0.000	0.000	0.00
0510	04766006	000	JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	675.200	1,122.000	0.000	0.000	0.00
0525	04966004	000	REMOV STR (SET)	EA	955.000	7.000	0.000	0.000	0.00
0545	04966067	000	REMOV STR (TOP OF WALL)	LF	15.000	940.000	0.000	0.000	0.00
0556	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	2,431.000	0.000	1.000	0.000	0.00
			ADDITIONAL BARRICADES (LABOR & EQUIPMENT ONLY)						
0557	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	12,075.480	0.000	1.000	0.000	0.00
			CONSTRUCTION MODELING						
0560	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	34.000	740.000	10.000	0.000	0.00
0565	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	740.000	10.000	0.000	0.00
0570	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.000	2,400.000	200.000	0.000	0.00
0575	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	35.000	28,500.000	0.000	0.000	0.00
0580	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.000	30,900.000	200.000	0.000	0.00
0595	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	720.000	0.000	0.000	0.00
0600	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	720.000	0.000	0.000	0.00
0621	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	159.080	0.000	48.000	0.000	0.00
			CORE AND PIN CTB						
0622	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	57.270	0.000	48.000	0.000	0.00
			REMOVE PINS FROM CTB						
0625	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	21,030.000	-21,030.000	0.000	0.00
0630	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.000	38,940.000	-38,940.000	0.000	0.00

0645	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	30.000	8,859.000	0.000	0.000	0.00
0651	05146036		PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	410.080	0.000	90.000	0.000	0.00
			CO #13 Rephasing East SEG						
0655	05286008	000	COLORED TEXTURED CONC (5")	SY	65.000	4,657.000	0.000	0.000	0.00
0660	05296038	000	CONC CURB (RIBBON)	LF	25.000	5,137.000	0.000	0.000	0.00
0675	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,001.000	4.000	0.000	0.000	0.00
0680	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,182.000	2.000	0.000	0.000	0.00
0726	05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	44,446.590	0.000	2.000	0.000	0.00
			CO #13 Rephasing East SEG						
0730	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	2,498.000	0.000	0.000	0.00
0735	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,805.000	2.000	0.000	0.000	0.00
0740	60106004	000	CCTV MOUNT (POLE)	EA	650.000	2.000	0.000	0.000	0.00
0745	60166010	000	ITS MULTI-DUCT CND (PVC-80)	LF	18.270	21,960.000	0.000	0.000	0.00
0750	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	21.290	610.000	0.000	0.000	0.00
0755	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	85.610	4,000.000	0.000	0.000	0.00
0760	60276003	000	CONDUIT (PREPARE)	LF	1.700	690.000	1,725.000	0.000	0.00
0765	60276008	000	GROUND BOX (PREPARE)	EA	200.000	6.000	3.000	0.000	0.00
0770	60626010	000	ITS RADIO (SNGL)(2.4 GHZ)-I-U	EA	2,845.000	3.000	0.000	0.000	0.00
0775	60646057	000	ITS POLE (60 FT)(130 MPH)	EA	14,469.000	2.000	0.000	0.000	0.00
0780	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	3,905.000	2.000	0.000	0.000	0.00
0785	06106006	000	REMOVE RD IL ASM (BRIDGE MOUNT)	EA	500.000	9.000	-9.000	0.000	0.00
0790	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	3,000.000	41.000	-41.000	0.000	0.00
0791	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	422.220	0.000	16.000	0.000	0.00
			REMOVE RD IL ASM (TRANS BASE) (FOUNDATION ONLY)						
0795	06106010	000	REMOVE RD IL ASM (U/P)	EA	200.000	8.000	0.000	0.000	0.00
0800	06106011	000	IN RD IL AM (U/P) (TY 1) (150W) S	EA	1,042.000	8.000	-8.000	0.000	0.00
0801	06106011		IN RD IL AM (U/P) (TY 1) (150W) S	EA	1,226.800	0.000	8.000	0.000	0.00
			CO#10 Material Price Increase						
0805	06106012	000	IN RD IL AM (U/P) (TY 1) (250W) S	EA	1,020.000	14.000	-14.000	0.000	0.00
0806	06106012		IN RD IL AM (U/P) (TY 1) (250W) S	EA	1,243.650	0.000	14.000	0.000	0.00
			CO#10 Material Price Increase						
0810	06106013	000	IN RD IL AM (U/P) (TY 2) (150W) S	EA	978.000	4.000	-4.000	0.000	0.00
0811	06106013		IN RD IL AM (U/P) (TY 2) (150W) S	EA	1,155.450	0.000	4.000	0.000	0.00
			CO#10 Material Price Increase						
0815	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,280.000	2.000	-2.000	0.000	0.00
0816	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,734.670	0.000	33.000	0.000	0.00
			IN RD IL (TY SA) 40T-8 (250W EQ) LED (INSTALL ONLY)						
0817	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	2,095.710	0.000	4.000	0.000	0.00
			IN RD IL (TY SA) 40B-8 (250W EQ) LED (INSTALL ONLY)						
0820	06106270	000	IN RD IL (TY SA) 50B-8 (400W EQ) LED	EA	3,492.000	2.000	-2.000	0.000	0.00
0825	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,467.000	30.000	-30.000	0.000	0.00
0830	06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	4,592.000	2.000	-2.000	0.000	0.00
0831	06106287		IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	6,618.500	0.000	1.000	0.000	0.00
			CO#10 Material Price Increase						
0832	06106288		IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,391.650	0.000	7.000	0.000	0.00
			Added item per CO#10						
0835	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,508.000	6.000	-6.000	0.000	0.00
0836	06106290		IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	5,652.100	0.000	3.000	0.000	0.00
			CO#10 Material Price Increase						
0837	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	988.470	0.000	2.000	0.000	0.00
			ILLUM PEDESTALS ON BRIDGE DECK						
0840	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	32,113.000	20.000	-20.000	0.000	0.00

0845	61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	22,972.000	20.000	-20.000	0.000	0.00
0846	61566003		LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	30,409.150	0.000	20.000	0.000	0.00
			CO#10 Material Price Increase						
0860	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.100	1,165.000	0.000	0.000	0.00
0875	61856002	002	TMA (STATIONARY)	DAY	330.000	330.000	0.000	0.000	0.00
0880	61856005	002	TMA (MOBILE OPERATION)	DAY	620.000	168.000	0.000	0.000	0.00
0885	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	3,109.440	23.000	0.000	0.000	0.00
0890	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	5,496.910	6.000	0.000	0.000	0.00
0895	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.750	22,325.000	0.000	0.000	0.00
0900	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.750	6,645.000	1,155.000	0.000	0.00
0901	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	0.140	0.000	1,155.000	0.000	0.00
			ELEC CONDR (NO. 12) BARE - MATERIAL ESCALATOR						
0905	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	32,210.000	5,760.000	0.000	0.00
0906	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	0.170	0.000	5,760.000	0.000	0.00
			ELEC CONDR (NO. 12) INSULATED - MATERIAL ESCALATOR						
0910	06206005	000	ELEC CONDR (NO.10) BARE	LF	0.850	15,295.000	-1,000.000	0.000	0.00
0915	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.900	32,870.000	-1,980.000	0.000	0.00
0920	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.050	3,080.000	0.000	0.000	0.00
0925	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	6,110.000	0.000	0.000	0.00
0935	06246028	000	REMOVE GROUND BOX	EA	50.000	26.000	-2.000	0.000	0.00
0940	06286002	000	REMOVE ELECTRICAL SERVICES	EA	500.000	1.000	0.000	0.000	0.00
0946	06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	8,616.104	0.000	11.000	0.000	0.00
			CO#10 Material Price Increase						
0950	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	5,945.000	2.000	0.000	0.000	0.00
0955	06286329	000	ELC SRV TY C 240/480 200(SS)SS(E)SF(O)	EA	14,297.500	2.000	-2.000	0.000	0.00
0956	06286329		ELC SRV TY C 240/480 200(SS)SS(E)SF(O)	EA	17,266.375	0.000	2.000	0.000	0.00
			CO#10 Material Price Increase						
0965	63026006	000	TEMP Q-DETECT SYS (RELOCATE)	EA	400.000	2.000	0.000	0.000	0.00
0970	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.410	61.500	0.000	0.000	0.00
0975	06366002	001	ALUMINUM SIGNS (TY G)	SF	23.000	655.000	0.000	0.000	0.00
0980	06366003	001	ALUMINUM SIGNS (TY O)	SF	19.570	470.000	0.000	0.000	0.00
0985	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	26.270	482.000	0.000	0.000	0.00
0990	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	30.000	0.000	0.000	0.00
0995	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,065.000	32.000	0.000	0.000	0.00
1000	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	586.000	2.000	0.000	0.000	0.00
1005	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,207.000	8.000	0.000	0.000	0.00
1010	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	900.000	3.000	0.000	0.000	0.00
1015	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,622.000	2.000	0.000	0.000	0.00
1025	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,000.000	2.000	0.000	0.000	0.00
1030	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.050	4,340.200	0.000	0.000	0.00
1035	06476002	000	RELOCATE LRSA	EA	5,250.000	1.000	0.000	0.000	0.00
1045	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	17,916.000	2.000	0.000	0.000	0.00
1050	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	48.000	108.000	0.000	0.000	0.00
1055	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	48.000	24.000	0.000	0.000	0.00
1060	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	27.000	0.000	0.000	0.00
1065	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	26.000	48.000	0.000	0.000	0.00
1070	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	43.000	16.000	0.000	0.000	0.00
1075	06586054	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	210.000	10.000	0.000	0.000	0.00
1080	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.000	67.000	0.000	0.000	0.00
1107	06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	4.320	0.000	1,110.000	0.000	0.00
			Additional buttons to workzone striping. CO#9						
1121	06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	5.140	0.000	700.000	0.000	0.00

CO #13 Rephasing East SEG									
1126	06666006		REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.780	0.000	13.000	0.000	0.00
CO#11 Added Item									
1130	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	5.000	442.000	0.000	0.000	0.00
1140	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	1,571.000	-854.000	0.000	0.00
1151	06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	246.550	0.000	4.000	0.000	0.00
CO#11 Added Item									
1155	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	110.000	7.000	-3.000	0.000	0.00
1161	06666093		REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	585.970	0.000	4.000	0.000	0.00
CO#11 Added Item									
1163	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.630	0.000	35.000	0.000	0.00
CO#11 Added Item									
1164	06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.680	0.000	29,345.000	0.000	0.00
CO#11 Added Item									
1165	06666224	007	PAVEMENT SEALER 4"	LF	0.500	17,762.000	-17,749.000	0.000	0.00
1191	06666234		PAVEMENT SEALER (DBL ARROW)	EA	110.420	0.000	4.000	0.000	0.00
CO#11 Added Item									
1193	06666242		PAVEMENT SEALER (RR XING)	EA	337.500	0.000	4.000	0.000	0.00
CO#11 Added Item									
1195	06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	7.000	-3.000	0.000	0.00
1200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.650	10,221.000	-9,775.000	0.000	0.00
1210	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.650	7,541.000	-7,113.000	0.000	0.00
1211	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.080	0.000	100.000	0.000	0.00
CO#11 Added Item									
1220	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	15.000	23,708.000	-23,708.000	0.000	0.00
1221	06726006		REFL PAV MRKR TY I-A	EA	6.810	0.000	41.000	0.000	0.00
CO#11 Added Item									
1222	06726007		REFL PAV MRKR TY I-C	EA	7.170	0.000	173.000	0.000	0.00
CO#11 Added Item									
1225	06726008	000	REFL PAV MRKR TY I-R	EA	50.000	42.000	70.000	0.000	0.00
1226	06726009		REFL PAV MRKR TY II-A-A	EA	8.220	0.000	328.000	0.000	0.00
CO#11 Added Item									
1245	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	5.000	2,116.000	0.000	0.000	0.00
1250	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	4.000	0.000	0.000	0.00
1255	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	55.000	3.000	0.000	0.000	0.00
1260	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	4.000	0.000	0.000	0.00
1265	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	17,762.000	-17,749.000	0.000	0.00
1286	06786010		PAV SURF PREP FOR MRK (DBL ARROW)	EA	41.130	0.000	4.000	0.000	0.00
CO#11 Added Item									
1287	06786012		PAV SURF PREP FOR MRK (UTURN ARR)	EA	42.380	0.000	0.000	0.000	0.00
CO#11 Added Item									
1290	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	25.000	7.000	-3.000	0.000	0.00
1296	06786020		PAV SURF PREP FOR MRK (RR XING)	EA	108.390	0.000	4.000	0.000	0.00
CO#11 Added Item									
1300	06906001	000	REMOVAL OF CONDUIT	LF	2.000	1,000.000	0.000	0.000	0.00
1310	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.000	19,269.000	0.000	0.000	0.00
1335	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1350	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	2,000.000	0.000	0.000	0.00
346	04166026		DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	699.680	0.000	0.000	0.000	0.00

Material Price Increase

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1390	04036001	000	TEMPORARY SPL SHORING	SF	25.000	120.000	0.000	0.000	0.00
1396	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1420	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	250.000	25.000	0.000	0.000	0.00
1435	04546007	000	HEADER TYPE EXPANSION JOINT	LF	100.000	402.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1515	04006005	000	CEM STABIL BKFL	CY	60.000	451.000	0.000	0.000	0.00
1520	04036001	000	TEMPORARY SPL SHORING	SF	25.000	4,112.000	0.000	0.000	0.00
1531	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1540	04206025	000	CL C CONC (BENT)	CY	1,600.000	436.000	0.000	0.000	0.00
1545	04226001	000	REINF CONC SLAB	SF	20.000	68,048.000	0.000	0.000	0.00
1550	04256035	000	PRESTR CONC GIRDER (TX28)	LF	100.000	9,103.500	0.000	0.000	0.00
1555	04506023	000	RAIL (TY SSTR)	LF	40.000	1,160.000	0.000	0.000	0.00
1560	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1640	04036001	000	TEMPORARY SPL SHORING	SF	25.000	120.000	0.000	0.000	0.00
1646	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
1670	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	250.000	25.000	0.000	0.000	0.00
1685	04546007	000	HEADER TYPE EXPANSION JOINT	LF	100.000	402.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$31,144,039.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	41,500.000	125.60	95.100	3,946,650.00
01046002	000	REMOVING CONC (PAV)	CY	15.000	4,968.00	5,726.870	85,903.05
01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	6,269.00	1,118.010	6,708.06
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	12.000	25,237.00	26,449.240	317,390.88
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	9.000	6,280.00	12,287.270	110,585.43
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	13.000	15,998.00	11,489.160	149,359.08
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	63,987.00	22,638.560	452,771.20
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.000	67,938.00	40,542.670	810,853.40
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.000	51,328.00	5,347.000	37,429.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	92,247.00	14,480.110	14,480.11
01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,400.000	9.53	12.500	17,500.00
01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,400.000	9.53	6.499	9,098.60
01686001	000	VEGETATIVE WATERING	MG	25.000	2,328.70	301.000	7,525.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	76,992.00	49,597.320	148,791.96
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	210.000	766.00	494.540	103,853.40
02766181		CEM TRT(PLNT MX) (CL L)(TYD)(GR1-2)(6")	SY	8.000	0.00	54,367.890	434,943.12
		Added Item (CO #1)					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.500	2,894.00	8,242.220	37,089.99
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	173.560	1,170.00	352.200	61,127.83
03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	87.000	118,219.00	32,257.353	2,806,389.71
04006005	000	CEM STABIL BKFL	CY	60.000	500.20	332.240	19,934.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	26.850	109.00	60.000	1,611.00
04036001	000	TEMPORARY SPL SHORING	SF	25.000	6,550.00	6,550.000	163,750.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	150.000	3,600.00	1,186.400	177,960.00
04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	200.000	15,784.00	8,561.100	1,712,220.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	616.850	0.00	0.000	0.00
04166026		DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	699.680	0.00	595.000	416,309.60
		CO#10 Material Price Increase					
04206013	000	CL C CONC (ABUT)	CY	1,400.000	114.60	18.300	25,620.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	3,000.000	56.80	56.800	170,400.00
04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,200.000	228.80	228.800	503,360.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	40.000	26,280.00	26,280.000	1,051,200.00
04226015	000	APPROACH SLAB	CY	200.000	237.00	176.130	35,226.00
04226035	000	APPROACH SLAB (EXTEND)	CY	500.000	184.00	80.600	40,300.00
04236001	000	RETAINING WALL (MSE)	SF	55.000	16,383.00	16,383.000	901,065.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	15.000	6,443.00	2,134.000	32,010.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	100.000	2,844.00	2,844.000	284,400.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	238.00	31.250	17,187.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	159.00	34.240	18,832.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	175.00	24.390	14,634.00
04506023	000	RAIL (TY SSTR)	LF	40.000	4,783.00	3,533.000	141,320.00
04546003	000	ARMOR JOINT	LF	75.000	390.00	390.000	29,250.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	1,050.00	800.000	80,000.00

04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	311.050	112.00	120.000	37,326.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	150.750	614.00	429.000	64,671.75
04646005	001	RC PIPE (CL III)(24 IN)	LF	157.300	170.00	72.000	11,325.60
04646008	001	RC PIPE (CL III)(36 IN)	LF	213.300	48.00	48.000	10,238.40
04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	8,667.000	4.00	4.000	34,668.00
04656179	001	INLET (COMPL)(TY MSE2)	EA	4,710.000	16.00	8.000	37,680.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,314.000	16.00	9.000	11,826.00
04766068	000	JACK BOR TUN BOX CULV (4 FT X 3 FT)	LF	1,823.100	247.00	247.000	450,305.70
04966002	000	REMOV STR (INLET)	EA	829.000	3.00	2.000	1,658.00
04966007	000	REMOV STR (PIPE)	LF	24.000	36.00	55.000	1,320.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	2.00	1.600	40,000.00
04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	150,000.000	1.00	0.330	49,500.00
05006001	000	MOBILIZATION	LS	5,662,484.000	1.00	0.900	5,096,235.60
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	63.00	39.000	195,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	12,444.00	3,006.500	7,516.25
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	12,444.00	202.000	202.00
05086001	000	CONSTRUCTING DETOURS	SY	118.000	7,735.00	4,694.920	554,000.56
05086001		CONSTRUCTING DETOURS	SY	132.800	7,735.00	541.110	71,859.41
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.000	38,940.00	720.000	7,200.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	2,520.00	460.000	18,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	80.00	100.000	4,000.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	2,520.00	200.000	1,200.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	80.00	60.000	360.00
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	175.000	100.00	40.000	7,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.460	1,425.00	75.000	1,834.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,907.000	7.00	2.000	3,814.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	8,582.00	2,185.000	8,740.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	212.000	8.00	7.000	1,484.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	187.000	8.00	1.000	187.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,879.000	12.00	2.000	5,758.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	11.00	2.000	1,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	10.00	10.000	20,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	920.000	10.00	3.000	2,760.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	12,780.000	9.00	7.000	89,460.00
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	40,536.000	1.00	1.000	40,536.00
06136006		HI MST IL POLE (150 FT)(100 MPH)	EA	68,836.170	0.00	13.000	894,870.21
		CO#10 Material Price Increase					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.850	21,660.00	6,290.000	49,376.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.630	455.00	790.000	9,977.70
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	8.680	1,315.00	490.000	4,253.20
06186064	000	CONDT (RM) (1")	LF	13.960	705.00	120.000	1,675.20
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	975.080	88.00	25.000	24,377.00
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,332.920	12.00	6.000	43,997.52
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	54.00	10.000	1,100.00
06476003	000	REMOVE LRSA	EA	1,680.000	5.00	1.000	1,680.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.000	5,608.00	850.000	850.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	28,710.00	2,343.000	1,171.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	2,287.00	846.000	846.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	30,792.00	3,400.000	1,700.00

06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.350	10,335.00	33,467.000	45,180.45
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.630	10,335.00	12,788.000	20,844.44
		Replace BC (12)-14 standard with BC (12)-21 standard. (CO#9)					
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	5.000	231.00	578.000	2,890.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	50,146.00	100,030.000	105,031.50
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	7,807.00	14,831.000	29,662.00
06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	302.240	0.00	4.000	1,208.96
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	57,435.00	70,181.000	73,690.05
06666030		REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.320	0.00	112.000	259.84
		CO#11 Added Item					
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	5,217.00	2,652.000	3,182.40
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	3,381.00	782.000	2,346.00
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.550	0.00	288.000	3,038.40
		CO#11 Added Item					
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	155.000	14.00	25.000	3,875.00
06666063		REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	272.180	0.00	1.000	272.18
		CO#11 Added Item					
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	225.000	8.00	16.000	3,600.00
06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	74.650	0.00	10.000	746.50
		CO#11 Added Item					
06666225	007	PAVEMENT SEALER 6"	LF	0.200	115,866.00	15,845.000	3,169.00
06666226	007	PAVEMENT SEALER 8"	LF	0.300	5,217.00	2,701.000	810.30
06666228	007	PAVEMENT SEALER 12"	LF	0.500	4,952.00	732.000	366.00
06666230		PAVEMENT SEALER 24"	LF	3.100	0.00	288.000	892.80
		CO#11 Added Item					
06666231	007	PAVEMENT SEALER (ARROW)	EA	100.000	14.00	11.000	1,100.00
06666232	007	PAVEMENT SEALER (WORD)	EA	100.000	8.00	12.000	1,200.00
06666236		PAVEMENT SEALER (UTURN ARROW)	EA	178.120	0.00	1.000	178.12
		CO#11 Added Item					
06666243		PAVEMENT SEALER (YLD TRI)	EA	36.190	0.00	10.000	361.90
		CO#11 Added Item					
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.070	0.00	1,700.000	1,819.00
		CO#11 Added Item					
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	44,259.00	8,480.000	7,208.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	47,457.00	9,932.000	6,455.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	1,940.00	1,865.000	11,190.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	69,677.00	14,601.000	7,300.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	3,522.00	3,006.000	3,006.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	115,866.00	15,845.000	950.70
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	5,217.00	2,701.000	270.10
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	4,952.00	732.000	146.40
06786008		PAV SURF PREP FOR MRK (24")	LF	2.050	0.00	242.000	496.10
		CO#11 Added Item					
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	14.00	11.000	275.00
06786012		PAV SURF PREP FOR MRK (UTURN ARR)	EA	42.380	0.00	1.000	42.38
		CO#11 Added Item					
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	8.00	12.000	300.00
06786023		PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	22.810	0.00	10.000	228.10
		CO#11 Added Item					

07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	577.240	0.00	12.000	6,926.88
		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)					
07386005		CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	865.870	0.00	13.000	11,256.31
		CLEANING / SWEEPING (FRONTAGE ROAD)					
07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	777.060	0.00	13.000	10,101.78
		CLEANING / SWEEPING (ENTRANCE/EXIT RAMP)					
30766001	000	D-GR HMA TY-B PG64-22	TON	80.000	1,514.00	7,990.030	639,202.40
30766003		D-GR HMA TY-B PG64-22 (EXEMPT)	TON	291.790	0.00	230.540	67,269.27
		Safety Asphalt Strip					
30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	85.000	7,765.00	644.110	54,749.35
30766035	000	D-GR HMA TY-D PG64-22	TON	85.000	4,816.00	1,734.520	147,434.20
30776033		SP MIXES SP-C SAC-A PG76-22	TON	107.000	0.00	1,156.550	123,750.85
		CO #12- Replacing SMA with Superpave Mix					
63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	139.000	1,916.00	1,040.000	144,560.00
72366001	000	STORMWATER TREATMENT UNIT (5 CFS)	EA	32,145.000	8.00	4.000	128,580.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	5,497,445.540	5,497,445.54
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	34,527.070	34,527.07
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	371,000.00	34,527.070	-34,527.07
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	3,000.00	2,303.600	2,303.60
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	255,609.850	255,609.85
		(CO #4)					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	63,393.730	63,393.73
		Existing Pavement Repairs Paid by Force Account					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.00	65,129.320	65,129.32
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	16,171.840	16,171.84
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	10.000	0.00	8,370.000	83,700.00
		(CO #2)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.000	0.00	30,432.000	121,728.00
		(CO #2)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5.000	0.00	6,210.000	31,050.00
		(CO #2)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	777.060	0.00	13.000	10,101.78
		CLEANING / SWEEPING (INSIDE/OUTSIDE MAIN LANE)					

TOTAL ITEM EARNINGS TO DATE

\$31,144,039.54