



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **004809029**
PROJECT: **NH 2019(834)**
CONTRACT: **05193001**
AWARD AMOUNT: **\$117,517,085.98**
PROJECTED AMOUNT: **\$118,020,084.98**
ADJ. PROJECTED AMOUNT: **\$117,132,137.11**
CONTRACTOR: **SACYR CONSTRUCTION USA LLC**

HIGHWAY: **IH 35E**
DISTRICT NAME: **WACO**
COUNTY: **HILL**
AREA ENGINEER: **Josh Voiles, P.E.**
AREA NUMBER: **054**

ESTIMATE NUMBER: **0058**
ESTIMATE PAID:
ESTIMATE PERIOD: **01/26/2024** to **02/25/2024**
ESTIMATE TYPE: **PROG**
% COMPLETE: **96.70**
% TIME USED: **99.91**
% RETAINAGE: **0.00**

LETTING DATE: **05/07/2019**
AWARD DATE: **05/30/2019**
NOTICE TO PROCEED DATE: **06/18/2019**
WORK BEGIN DATE: **09/09/2019**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0058

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$113,266,462.67	\$113,259,553.98	\$6,908.69
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$113,266,462.67	\$113,259,553.98	\$6,908.69
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
	<u>\$113,266,462.67</u>	<u>\$113,259,553.98</u>	<u>\$6,908.69</u>
OWED TO CONTRACTOR			<u>(\$331,027.33)</u>
PREVIOUS ACCOUNT BALANCE			
CURRENT BALANCE			<u>-\$324,118.64</u>
PAID TO CONTRACTOR			<u>\$0.00</u>

Estimate Number 0057

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$331,027.33)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$331,027.33)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		<u>(\$331,027.33)</u>

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/09/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/18/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	1,090	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	1,090	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	1,089	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/26/2024		1	VEG ESTABLISHMENT
01/27/2024		1	VEG ESTABLISHMENT
01/28/2024		1	SUNDAY
01/29/2024		1	VEG ESTABLISHMENT
01/30/2024		1	VEG ESTABLISHMENT
01/31/2024		1	VEG ESTABLISHMENT
02/01/2024		1	VEG ESTABLISHMENT
02/02/2024		1	VEG ESTABLISHMENT
02/03/2024		1	VEG ESTABLISHMENT
02/04/2024		1	SUNDAY
02/05/2024		1	VEG ESTABLISHMENT
02/06/2024		1	VEG ESTABLISHMENT
02/07/2024		1	VEG ESTABLISHMENT
02/08/2024		1	VEG ESTABLISHMENT
02/09/2024		1	VEG ESTABLISHMENT
02/10/2024		1	VEG ESTABLISHMENT
02/11/2024		1	SUNDAY
02/12/2024		1	VEG ESTABLISHMENT
02/13/2024		1	VEG ESTABLISHMENT
02/14/2024		1	VEG ESTABLISHMENT
02/15/2024		1	VEG ESTABLISHMENT
02/16/2024		1	VEG ESTABLISHMENT
02/17/2024		1	VEG ESTABLISHMENT
02/18/2024		1	SUNDAY
02/19/2024		1	VEG ESTABLISHMENT
02/20/2024		1	VEG ESTABLISHMENT
02/21/2024		1	VEG ESTABLISHMENT
02/22/2024		1	VEG ESTABLISHMENT
02/23/2024		1	VEG ESTABLISHMENT
02/24/2024		1	VEG ESTABLISHMENT
02/25/2024		1	SUNDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
SUNDAY		5
VEG ESTABLISHMENT		26

WORK PERFORMED THIS PERIOD

Estimate Number 0058

PROJECT NH 2019(834) CONTROL 004809029
 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
0335	04036001	000	TEMPORARY SPL SHORING	SF	25.000	82.990	\$2,074.75	85,764.00	99,427.42
0710	04966002	000	REMOV STR (INLET)	EA	500.000	4.000	\$2,000.00	23.00	24.00
0720	04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	1.000	\$1,000.00	39.00	40.00
1030	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	423.000	\$486.45	24,728.00	24,728.00
1035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	846.000	\$1,057.50	49,706.00	49,706.00
1572	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-28,999.010	-\$28,999.01	1,000.00	105,886.91
969	05456002		CRASH CUSH ATTEN (DES SOURCE) Emergency Median Crossing Crash Cushions	EA	6,574.410	2.000	\$13,148.82	2.00	2.00
972	96086050		UNIQUE CHANGE ORDER ITEM 50 Emergency Median Crossover concrete demo force account	DOL	1.000	16,140.180	\$16,140.18	16,140.18	16,140.18
TOTAL ITEM EARNINGS THIS ESTIMATE							\$6,908.69		

WORK PERFORMED THIS PERIOD

Estimate Number 0057

PROJECT NH 2019(834) CONTROL 004809029

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
0281	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360) Surface Test TY B Schedule 2	DOL	1.000	23,754.560	\$23,754.56	37,800.00	-148,114.46
0470	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	121.036	\$57,492.10	600.48	560.91
0955	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	-1.000	-\$2,800.00	27.00	27.00
0995	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	450.000	2.000	\$900.00	2.00	2.00
1572	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-392,357.940	-\$392,357.94	1,000.00	105,886.91
968	96086049		UNIQUE CHANGE ORDER ITEM 49 SLED TL-3 Unit Parts	DOL	-1.000	38,163.970	-\$38,163.97	38,163.97	38,163.97

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
1576	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,832.750	\$5,832.75	5,320.80	714,969.36
1581	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	14,315.170	\$14,315.17	40,000.00	59,070.11

TOTAL ITEM EARNINGS THIS ESTIMATE \$-331,027.33

CONTRACT LINE ITEMS

PROJECT NH 2019(834) CONTROL 004809029
 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 \$
472	04326045		RIPRAP (MOW STRIP)(4 IN) CO# 43	CY	689.320	0.000	15.000	12.51	8,624.77
0055	01006002	000	PREPARING ROW	STA	1,981.920	588.300	0.000	588.30	1,165,963.52
0060	01046001	000	REMOVING CONC (PAV)	SY	4.000	229,794.000	-16,904.000	212,890.00	851,559.99
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	10,017.000	-20.000	9,997.00	39,988.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	920.000	0.000	920.00	9,200.00
0075	01046023	000	REMOVING CONC (CTB)	LF	10.000	836.000	0.000	986.00	9,860.00
0080	01046031	000	REMOVING CONC (HEADWALL)	CY	750.000	2.400	0.000	2.40	1,800.00
0085	01046037	000	REMOVE CONC (RAIL)	LF	70.000	52.000	0.000	52.00	3,640.00
0090	01046042	000	REMOVING CONC (MOVABLE BARRIER)	LF	10.000	66,880.000	0.000	66,880.00	668,800.00
0095	01046044	000	REMOVING CONC (FLUME)	SY	6.800	1,165.000	0.000	658.40	4,477.12
0096	01046045		REMOVE CONC (MISC) CO #03 TERMINAL ANCHOR FOUNDATION REMOVALS	EA	469.670	0.000	8.000	4.00	1,878.68
0100	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.750	413,793.000	23,402.000	447,778.38	1,679,168.95
0105	01106001	000	EXCAVATION (ROADWAY)	CY	4.550	531,674.000	0.000	531,674.00	2,419,116.70
0106	01106002		EXCAVATION (CHANNEL) Change Order 32	CY	10.000	0.000	487.000	487.00	4,870.00
0110	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	14.000	345,485.000	-8,039.000	337,446.00	4,724,244.00
0115	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	9.000	35,324.000	0.000	12,280.48	110,524.36
0120	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	1,374,772.000	0.000	1,142,333.35	1,142,333.37
0125	01626008	000	ROLL SODDING	SY	3.000	50,261.000	0.000	37,417.61	112,252.81
0130	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	1,374,772.000	0.000	862,325.97	77,609.34
0135	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	259,642.000	0.000	73,927.84	6,653.51
0140	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	259,642.000	0.000	694,832.17	62,534.91
0145	01686001	000	VEGETATIVE WATERING	MG	21.000	22,327.000	0.000	6,446.89	135,384.69
0150	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	13,541.000	0.000	8,381.19	8,381.19
0160	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	2.800	15,094.000	0.000	13,555.99	37,956.78
0165	01806001	000	WILDFLOWER SEEDING	AC	990.000	284.000	0.000	239.08	236,688.21
0170	02166001	000	PROOF ROLLING	HR	145.000	40.000	-20.000	4.00	580.00
0175	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	50.000	1,909.000	144.130	1,727.56	86,378.00
0180	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	184.000	9,141.000	-143.400	8,789.71	1,617,307.20
0185	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	66,337.000	3,436.000	71,065.32	284,261.26
0190	02606084	000	LIME TRT (SUBGRADE)(12")	SY	3.000	632,880.000	-12,882.000	590,408.73	1,771,226.19
0195	02756001	000	CEMENT	TON	135.000	7,907.000	-317.800	6,991.95	943,913.69
0200	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.000	75,369.000	3,436.000	72,830.62	291,322.48
0205	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.000	722,410.000	-12,882.000	657,850.89	1,973,552.67
0210	02766219	000	CEM TRT(PLNT MX) (CL N)(TY D)(GR 3)(6")	SY	7.500	688,680.000	6,334.000	695,014.00	5,212,605.06
0215	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	139,461.000	1,259.000	135,082.00	540,328.00
0220	03416040	001	D-GR HMA TY-D PG64-22	TON	95.000	73,055.000	674.000	75,742.48	7,195,535.60
0221	03416059	000	PRODUCTION PAYMENT ADJUSTMENT TY D PG 64-22	DOL	1.000	174,000.000	0.000	60,894.00	60,894.00
0222	03416060	000	PLACEMENT PAYMENT ADJUSTMENT TY D PG 64-22	DOL	1.000	104,100.000	0.000	77,376.68	77,376.68

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 \$
0224	03416040		D-GR HMA TY-D PG64-22 2-Inch Mill and Inlay	TON	159.050	0.000	85.000	93.82	14,922.07
0225	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	90.000	10,364.000	-2,207.000	6,711.23	604,010.52
0226	03416059	000	PRODUCTION PAYMENT ADJUSTMENT TY B PG 64-22	DOL	1.000	23,300.000	0.000	3,883.71	3,883.71
0227	03416060	000	PLACEMENT PAYMENT ADJUSTMENT TY B PG 64-22	DOL	1.000	14,000.000	0.000	3,410.23	3,410.23
0230	03426002	003	PFC (ASPHALT) PG76-22	TON	280.000	50.000	0.000	70.36	19,701.08
0235	03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	225.000	730.000	0.000	1,064.47	239,505.53
0240	03446032	001	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	115.000	1,465.000	0.000	1,414.60	162,679.00
0241	03446159	000	PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE PG 64-22	DOL	1.000	4,200.000	0.000	1,506.36	1,506.36
0242	03446160	000	PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE PG 64-22	DOL	1.000	2,500.000	0.000	-4,217.80	-4,217.80
0245	03466018	002	STONE-MTRX-ASPH SMA-D SAC-B PG76-22	TON	185.000	1,025.000	0.000	1,158.10	214,248.50
0250	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	125.000	1,000.000	-900.000	438.21	54,776.13
0251	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5") Change Order 19	SY	62.760	0.000	1,700.000	1,505.72	94,499.05
0252	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") Change Order 22	SY	68.180	0.000	1,586.180	1,586.18	108,145.75
0253	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5") Change Order 29	SY	85.390	0.000	466.000	461.80	39,433.10
0255	03546131	000	PLANE ASPH CONC PAV (1.75")	SY	4.000	7,908.000	0.000	9,928.52	39,714.08
0256	96086030		UNIQUE CHANGE ORDER ITEM 30 Plane ACP Surface 2-inch deep by 7-feet wide	DOL	1.000	0.000	6,363.000	6,363.00	6,363.00
0260	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	38.000	51,987.000	7,777.000	59,408.13	2,257,508.97
0261	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360) Surface Test TY B Schedule 2	DOL	1.000	37,800.000	0.000	-3,604.00	-3,604.00
0262	03616067		FULL-DEPTH REPAIR CRCP (13"-15") Change Order 39	SY	527.070	0.000	166.670	185.78	97,917.48
0265	03616008		FULL - DEPTH REPAIR CRCP (14") CO 9 - FULL DEPTH REPAIR CRCP	SY	379.050	0.000	350.000	395.02	149,732.33
0280	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	45.000	582,088.000	-436.000	582,130.00	26,195,850.00
0281	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360) Surface Test TY B Schedule 2	DOL	1.000	37,800.000	0.000	-148,114.46	-148,114.46
0282	96086010		UNIQUE CHANGE ORDER ITEM 10 13" CRCP 7" Chairs Invoice Price Unit Measure - SY	DOL	0.340	0.000	45,000.000	45,527.90	15,479.49
0283	96086011		UNIQUE CHANGE ORDER ITEM 11 Diff in invoice from 5.5" to 7" reinforcement chairs	DOL	0.190	0.000	70,526.000	67,050.17	12,739.53
0301	03606046		CONC PVMT (CONT REINF-CRCP) (HES) (8") CO 001	SY	62.500	0.000	1,136.000	1,135.87	70,991.81
0320	04006005	000	CEM STABIL BKFL	CY	115.000	7,728.000	-91.670	7,657.22	880,580.33
0321	04006001	000	STRUCT EXCAV CO #08 Remove and Replace Unstable Material	CY	15.000	0.000	200.000	20.89	313.32
0322	04006001	000	STRUCT EXCAV CO #08 Remove Unstable Material	CY	10.000	0.000	200.000	288.26	2,882.60

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 \$
0325	04006007	000	CUT & RESTORE CONC PAVING	SY	160.000	1,018.000	0.000	742.50	118,800.00
0330	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	3,892.000	0.000	5,726.60	5,726.60
0335	04036001	000	TEMPORARY SPL SHORING	SF	25.000	88,722.000	-2,958.000	99,427.42	2,485,685.38
0337	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 16 - Lengthen Bridge	DOL	1.000	0.000	3,181.500	3,181.50	3,181.50
0340	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	704.000	-114.000	590.00	118,000.00
0345	04166004	000	DRILL SHAFT (36 IN)	LF	220.000	4,573.000	0.000	4,578.27	1,007,219.62
0346	04166004		DRILL SHAFT (36 IN) Higher Risk and Lower Production Added	LF	273.000	0.000	156.000	156.00	42,588.00
0350	04166006	000	DRILL SHAFT (48 IN)	LF	500.000	98.000	0.000	98.00	49,000.00
0355	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	100.000	7.000	0.000	7.00	700.00
0360	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	200.000	64.000	0.000	94.33	18,866.00
0365	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	480.000	217.000	0.000	217.00	104,160.00
0370	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	312.000	0.000	312.00	54,600.00
0375	04206013	000	CL C CONC (ABUT)	CY	500.000	418.700	-22.500	396.20	198,100.00
0380	04206029	000	CL C CONC (CAP)	CY	1,200.000	290.100	41.800	331.90	398,280.00
0385	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	303.000	15.700	318.70	318,700.00
0390	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	43.000	-14.000	25.32	10,127.20
0395	04206071	000	CL C CONC (COLLAR)	EA	2,500.000	2.000	0.000	3.00	7,500.00
0400	04226001	000	REINF CONC SLAB	SF	14.000	80,328.000	-27,008.000	53,320.00	746,480.00
0401	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 16 - Lengthen Bridge	DOL	1.000	0.000	1,140.040	1,140.04	1,140.04
0402	04226001		REINF CONC SLAB Increased Cost of Additional Forming	SF	14.410	0.000	31,944.000	31,944.00	460,313.04
0405	04226013	000	BRIDGE SIDEWALK	SF	7.000	1,440.000	0.000	1,440.00	10,080.00
0410	04226015	000	APPROACH SLAB	CY	360.000	878.400	-47.600	830.80	299,088.00
0415	04236001	000	RETAINING WALL (MSE)	SF	30.000	39,316.000	-5,801.000	33,515.00	1,005,450.00
0416	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 16 - Lengthen Bridge	DOL	1.000	0.000	2,884.560	2,884.56	2,884.56
0420	04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	3,819.000	0.000	4,458.56	53,502.72
0425	04256037	000	PRESTR CONC GIRDER (TX40)	LF	145.000	3,247.090	0.000	3,247.09	470,828.05
0430	04256038	000	PRESTR CONC GIRDER (TX46)	LF	185.000	2,777.590	571.020	3,348.61	619,492.85
0431	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 16 - Lengthen Bridge	DOL	1.000	0.000	1,512.500	1,512.50	1,512.50
0435	04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	3,373.990	0.000	3,373.99	539,838.40
0440	04316003	002	PNEUMATICALLY PLACED CONCRETE (2")	SF	9.000	33,875.000	0.000	21,882.10	196,938.87
0445	04326001	000	RIPRAP (CONC)(4 IN)	CY	310.000	3,145.350	40.000	3,370.35	1,044,808.19
0450	04326002	000	RIPRAP (CONC)(5 IN)	CY	327.000	292.000	0.000	190.29	62,225.81
0455	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	60.000	1,930.000	-18.000	2,612.23	156,733.62
0460	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	70.000	6,612.000	0.000	5,360.00	375,200.07
0461	04326033		RIPRAP (STONE PROTECTION)(18 IN) 27-Inch Thickness	CY	87.260	0.000	529.000	481.13	41,982.97
0462	04326033		RIPRAP (STONE PROTECTION)(18 IN) At Sidewalk Bridge	CY	105.000	0.000	20.000	20.14	2,114.60
0465	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	160.000	236.000	0.000	235.50	37,680.00
0470	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	601.000	-0.520	560.91	266,430.84
0475	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	134.000	160.000	0.000	160.00	21,440.00

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 \$
0480	04506023	000	RAIL (TY SSTR)	LF	62.000	3,935.400	1,835.300	5,580.14	345,968.74
0485	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	67.000	2,234.000	0.000	2,502.32	167,655.37
0490	04506075	000	RAIL (TY T1W) (MOD)	LF	70.000	914.000	-526.000	434.00	30,380.00
0495	04506114	000	RAIL (TY C1W)(MOD)	LF	105.000	686.000	-294.000	405.67	42,595.35
0500	04506115	000	RAIL (TY T1F)(MOD)	LF	145.000	2,649.000	-1,361.000	1,282.00	185,890.00
0505	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	736.000	-17.000	719.00	46,735.00
0506	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.000	877.200	877.20	877.20
Cost of SEJ Unused Material Due to Shortened Width of Abut									
0510	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	350.000	613.000	0.000	613.00	214,550.00
0515	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	480.000	226.000	0.000	226.00	108,480.00
0520	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	450.000	214.000	0.000	214.00	96,300.00
0525	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	600.000	252.000	0.000	252.00	151,200.00
0530	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	500.000	224.000	0.000	224.00	112,000.00
0535	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	680.000	261.000	0.000	261.00	177,480.00
0540	04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	485.000	310.000	0.000	310.00	150,350.00
0545	04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	600.000	723.000	0.000	723.00	433,800.00
0550	04626022	000	CONC BOX CULV (8 FT X 7 FT)	LF	500.000	1,464.000	0.000	1,464.00	732,000.00
0555	04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	560.000	1,044.000	0.000	1,044.00	584,640.00
0560	04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	800.000	888.000	0.000	888.00	710,400.00
0565	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	500.000	62.000	0.000	62.00	31,000.00
0570	04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	700.000	75.000	0.000	75.00	52,500.00
0575	04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	610.000	0.000	760.50	76,050.00
0580	04646008	000	RC PIPE (CL III)(36 IN)	LF	135.000	202.000	0.000	202.00	27,270.00
0585	04646018	000	RC PIPE (CL IV)(24 IN)	LF	100.000	149.000	0.000	149.00	14,900.00
0586	04606001		CMP (GAL STL 12 IN)	LF	65.810	0.000	200.000	200.00	13,162.00
Temp Pipe for Detour									
0587	04726002		REMOV & RE - LAY PIPE (12 IN)	LF	91.060	0.000	100.000	100.00	9,106.00
Change Order 28									
0590	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	6,800.000	6.000	0.000	4.00	27,200.00
0595	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	7,800.000	2.000	0.000	4.00	31,200.00
0600	04656164	001	INLET (COMPL)(TY H)(MOD)	EA	4,500.000	3.000	0.000	3.00	13,500.00
0605	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0610	04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0615	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,500.000	4.000	0.000	4.00	46,000.00
0620	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	19,500.000	2.000	0.000	2.00	39,000.00
0625	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	9,500.000	1.000	0.000	1.00	9,500.00
0630	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	12,500.000	4.000	0.000	4.00	50,000.00
0635	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	15,500.000	3.000	0.000	3.00	46,500.00
0640	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	16,500.000	1.000	0.000	1.00	16,500.00
0645	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	17,500.000	2.000	0.000	2.00	35,000.00
0650	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	39,500.000	3.000	39.000	3.00	118,500.00
0655	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	35,500.000	2.000	0.000	2.00	71,000.00
0660	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0665	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0670	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0675	04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)	EA	15,500.000	1.000	0.000	1.00	15,500.00
0680	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,100.000	6.000	0.000	6.00	12,600.00

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 \$
0685	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,450.000	7.000	0.000	6.00	14,700.00
0695	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,950.000	2.000	0.000	2.00	7,900.00
0700	04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	550.000	291.000	0.000	291.00	160,050.00
0705	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	2.000	0.000	2.00	20,000.00
0710	04966002	000	REMOV STR (INLET)	EA	500.000	23.000	0.000	24.00	12,000.00
0715	04966004	000	REMOV STR (SET)	EA	500.000	9.000	0.000	6.00	3,000.00
0720	04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	41.000	-2.000	40.00	40,000.00
0725	04966007	000	REMOV STR (PIPE)	LF	50.000	1,896.000	0.000	2,110.00	105,500.00
0730	04966008	000	REMOV STR (BOX CULVERT)	LF	30.000	3,809.000	0.000	3,590.00	107,700.00
0735	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	55,000.000	5.000	0.000	5.00	275,000.00
0740	04966017	000	REMOV STR (ABUTMENT)	EA	1,000.000	10.000	0.000	10.00	10,000.00
0745	04966040	000	REMOV STR (RET WALL)	LF	30.000	181.000	0.000	181.00	5,430.00
0750	04966098	000	REMOV STR (PIPE UNDERDRAIN)	LF	2.000	23,163.000	0.000	6,150.00	12,300.00
0760	05006001	000	MOBILIZATION	LS	10,575,998.620	1.000	0.000	0.90	9,518,398.76
0761	05006001		MOBILIZATION	LS	7,875.000	0.000	1.000	1.00	7,875.00
			CO 9 - O TREVINO MOBILIZATION						
0762	05006001		MOBILIZATION	LS	3,711.750	0.000	1.000	1.00	3,711.75
			Dustrol Mob for Emergency Repair						
0763	05006001		MOBILIZATION	LS	7,675.370	0.000	1.000	1.00	7,675.37
			Change Order 39						
0765	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	37,000.000	48.000	0.000	46.20	1,709,400.00
0770	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	11,500.000	4.000	0.000	3.00	34,500.00
0775	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	7,392.000	0.000	536.00	10,184.00
0780	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	9,064.000	0.000	2,514.30	62,857.50
0785	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	6,688.000	0.000	653.60	29,412.00
0790	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	23,144.000	0.000	3,239.90	29,159.10
0795	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.000	7,020.000	0.000	5,970.35	185,080.87
0800	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	3.500	7,020.000	0.000	5,970.35	20,896.23
0805	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	336,212.000	0.000	48,392.40	72,588.60
0810	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	336,212.000	0.000	47,392.00	28,435.20
0815	05086001	000	CONSTRUCTING DETOURS	SY	64.000	62,612.000	-916.440	61,643.87	3,945,207.49
0816	05086003		CONSTRUCTING DETOURS (TY 1)	SY	48.000	0.000	1,444.000	1,360.83	65,319.84
			Mid Phase Crossover Detour to Phase 4						
0820	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	88,530.000	-88,050.000	60.00	4,200.00
0821	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.500	0.000	59,430.000	58,470.00	4,297,545.00
			Change Order No 12						
0825	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.000	89,250.000	0.000	86,790.00	347,160.00
0830	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.500	2,660.000	0.000	3,480.00	22,620.00
0835	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	34.000	100.000	0.000	300.00	10,200.00
0840	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	160,860.000	37,525.000	172,334.00	344,668.00
0841	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.000	76,805.790	63,352.88	63,352.88
			PORT CTB (MOVE)(SGL SLP)(TY 1) Force Account						
0845	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.500	5,780.000	0.000	4,480.00	29,120.00
0850	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.000	240.000	0.000	460.00	5,060.00
0855	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.500	177,780.000	-29,420.000	145,320.00	799,260.00
0860	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.500	2,660.000	0.000	3,260.00	21,190.00
0865	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	34.000	100.000	0.000	280.00	9,520.00

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	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.000	4,950.000	0.000	4,950.00	34,650.00
0875	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	62.000	36,939.000	-36,939.000	58.00	3,596.00
0880	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	170.000	993.000	-993.000	152.00	25,840.00
0885	05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	1,424.000	0.000	1,457.00	2,914.00
0890	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	10,000.000	1.000	0.000	1.00	10,000.00
0895	05306004	000	DRIVEWAYS (CONC)	SY	55.000	702.000	0.000	515.40	28,346.95
0900	05306017	000	DRIVEWAYS (CONC) (HES)	SY	60.000	556.000	0.000	744.59	44,675.40
0905	05316001	000	CONC SIDEWALKS (4")	SY	42.000	187.000	0.000	176.67	7,420.01
0910	05316013	000	CURB RAMPS (TY 10)	EA	1,000.000	4.000	0.000	5.00	5,000.00
0920	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.000	5,475.000	150.000	5,625.00	129,375.00
0925	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	6.000	0.000	6.00	10,800.00
0930	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	21.000	0.000	21.00	25,200.00
0935	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,923.000	0.000	2,082.00	6,246.00
0940	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	128.000	12.000	0.000	10.00	1,280.00
0945	05436021	001	REMOVE CABLE BARRIER	LF	2.000	35,162.000	0.000	35,025.00	70,050.00
0950	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	525.000	4.000	0.000	4.00	2,100.00
0955	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	27.000	0.000	27.00	75,600.00
0960	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	15.000	0.000	18.00	2,340.00
0965	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,800.000	19.000	0.000	43.00	550,400.00
0967	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO 23 SLED CCA FM 2959 Phase 3	EA	9,793.720	0.000	2.000	2.00	19,587.44
0970	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,300.000	68.000	14.000	97.00	126,100.00
0971	05456004		CRASH CUSH ATTEN (STKPL) (REACT TO US 77)	EA	1,000.000	0.000	8.000	3.00	3,000.00
0975	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	35.000	0.000	32.00	27,200.00
0981	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Change Order 17	EA	11,944.750	0.000	6.000	6.00	71,668.50
0984	05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3) CO 1 - Replaces ITEM 545-6027	EA	15,000.000	0.000	6.000	2.00	30,000.00
0990	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	12.000	29,058.000	-54.000	29,346.50	352,158.00
0995	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	450.000	2.000	0.000	2.00	900.00
1000	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	530.000	3.000	0.000	3.00	1,590.00
1005	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,050.000	4.000	0.000	4.00	4,200.00
1010	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,720.000	39.000	0.000	39.00	106,080.00
1011	96086044		UNIQUE CHANGE ORDER ITEM 44 Luminaire under Transmission Line Relocation - Paidbyinvoice	DOL	1.000	0.000	24,212.240	10,904.45	10,904.45
1012	96086045		UNIQUE CHANGE ORDER ITEM 45 Repair of Luminaire K-1 - Paid by invoice	DOL	1.000	0.000	4,586.480	5,619.98	5,619.98
1013	96086046		UNIQUE CHANGE ORDER ITEM 46 Repair of Luminaire L-4 Paid by Invoice	DOL	1.000	0.000	7,658.440	1,830.02	1,830.02
1015	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	23,055.000	-77.000	22,882.00	194,497.00
1020	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.000	2,064.000	-36.000	2,111.00	48,553.00
1025	06186062	000	CONDT (RM) (3/4")	LF	20.000	220.000	0.000	220.00	4,400.00
1030	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	24,728.000	0.000	24,728.00	28,437.20
1032	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#13 Relocation of powerline for High Mast Lighting	DOL	1.000	0.000	13,612.260	15,525.97	15,525.97
1035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	49,706.000	0.000	49,706.00	62,132.50

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 \$
1040	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	674.000	49.000	710.00	923.00
1045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	2,576.000	266.000	2,756.00	3,996.20
1050	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	3.000	1,011.000	-96.000	915.00	2,745.00
1055	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	48.000	0.000	47.00	39,950.00
1060	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	4.000	0.000	4.00	4,000.00
1065	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,000.000	5.000	0.000	5.00	30,000.00
1070	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	6,400.000	4.000	0.000	2.00	12,800.00
1075	06366002	001	ALUMINUM SIGNS (TY G)	SF	31.000	51.750	0.000	51.75	1,604.25
1080	06366003	001	ALUMINUM SIGNS (TY O)	SF	27.000	2,614.300	0.000	2,614.30	70,586.10
1085	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	25.600	678.500	0.000	678.50	17,369.60
1090	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	415.000	45.000	0.000	45.00	18,675.00
1095	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	40.000	0.000	39.00	21,840.00
1100	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	605.000	5.000	0.000	5.00	3,025.00
1105	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	7.000	0.000	7.00	4,900.00
1110	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	750.000	14.000	0.000	14.00	10,500.00
1115	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	760.000	2.000	0.000	2.00	1,520.00
1120	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	825.000	4.000	0.000	4.00	3,300.00
1125	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,000.000	5.000	0.000	5.00	5,000.00
1130	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,350.000	9.000	0.000	9.00	12,150.00
1135	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,190.000	4.000	0.000	4.00	8,760.00
1140	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,470.000	2.000	0.000	1.00	2,470.00
1145	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	134.000	0.000	32.00	3,360.00
1155	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	350.000	102.000	0.000	39.00	13,650.00
1160	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	4,500.000	4.000	0.000	4.00	18,000.00
1165	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	4,500.000	15.000	0.000	15.00	67,500.00
1170	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	16.000	132.500	0.000	132.50	2,120.00
1175	06476002	000	RELOCATE LRSA	EA	5,500.000	16.000	0.000	7.00	38,500.00
1185	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	27,800.000	2.000	0.000	2.00	55,600.00
1190	06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,300.000	12.000	-11.000	1.00	21,300.00
1191	06506045		INS OH SN SUP(40 FT CANT)	EA	39,247.360	0.000	11.000	11.00	431,720.96
Bid Price Plus Added Steel, Escalation, and Engineering									
1195	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	33,750.000	1.000	0.000	1.00	33,750.00
1200	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,600.000	3.000	0.000	2.00	11,200.00
1205	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,070.000	2.000	0.000	2.00	2,140.00
1215	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	65.000	201.000	0.000	201.00	13,065.00
1220	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	11.000	23.000	0.000	23.00	253.00
1225	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	11.000	16.000	0.000	16.00	176.00
1230	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	11.000	76.000	0.000	60.00	660.00
1235	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	65.000	20.000	0.000	20.00	1,300.00
1240	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	11.000	59.000	0.000	59.00	649.00
1245	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	11.000	161.000	0.000	161.00	1,771.00
1250	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	11.000	29.000	0.000	15.00	165.00
1255	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	67.000	152.000	0.000	152.00	10,184.00
1260	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	67.000	89.000	0.000	89.00	5,963.00
1262	06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	4.710	0.000	94.000	75.00	353.25

CO#42

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 \$
1263	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 CO#42	EA	43.810	0.000	68.000	71.00	3,110.51
1264	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 CO#42	EA	43.810	0.000	40.000	40.00	1,752.40
1265	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.230	97,560.000	916.000	72,966.00	16,782.18
1270	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	381,453.000	3,523.000	343,452.00	68,690.40
1275	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	9,368.000	0.000	55,739.00	25,082.55
1276	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) CO 14	LF	8.110	0.000	350.000	350.00	2,838.50
1280	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	185,524.000	8,611.000	302,376.00	60,475.20
1282	06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R CO 14	EA	9.220	0.000	175.000	175.00	1,613.50
1283	06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W Co 14	EA	5.880	0.000	175.000	175.00	1,029.00
1284	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL) CO#41 Gore Striping	LF	4.570	0.000	2,560.000	2,191.00	10,012.87
1285	06666225	007	PAVEMENT SEALER 6"	LF	0.220	211,194.000	0.000	211,194.00	46,462.68
1286	06666180		REFL PAV MRK TY II (W) 12" (SLD) CO#41 Gore Striping Sealer	LF	3.780	0.000	2,560.000	2,191.00	8,281.98
1290	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.770	111,354.000	0.000	111,354.00	85,742.58
1295	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.770	99,840.000	0.000	99,840.00	76,876.80
1300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	8.000	0.000	8.00	2,200.00
1305	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	585.000	2.000	0.000	2.00	1,170.00
1310	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	125.000	6.000	0.000	6.00	750.00
1315	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	8.000	0.000	8.00	2,800.00
1320	06726007	001	REFL PAV MRKR TY I-C	EA	4.800	78.000	0.000	243.00	1,166.40
1325	06726008	001	REFL PAV MRKR TY I-R	EA	4.800	112.000	0.000	112.00	537.60
1330	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.800	632.000	0.000	632.00	3,033.60
1335	06726010	001	REFL PAV MRKR TY II-C-R	EA	4.800	3,500.000	0.000	4,457.00	21,393.60
1340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	143,379.000	0.000	413,012.00	152,814.44
1345	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.370	6,638.000	0.000	11,371.00	4,207.27
1350	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	420.000	0.000	44,838.00	44,838.00
1355	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	410.000	0.000	307.00	307.00
1356	06776007		ELIM EXT PAV MRK & MRKS (24") CO#14	LF	3.500	0.000	350.000	350.00	1,225.00
1357	06786006		PAV SURF PREP FOR MRK (12") CO# 41 Gore Striping	LF	1.660	0.000	2,560.000	2,191.00	3,637.06
1360	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	35.000	6.000	0.000	6.00	210.00
1365	06786034	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.180	746.000	0.000	746.00	134.28
1370	06786035	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.180	339,837.000	0.000	117,841.00	21,211.38
1380	06786037	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.850	2,501.000	0.000	2,501.00	2,125.85
1385	06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	1.450	358.000	0.000	358.00	519.10
1390	06786039	000	PV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	35.000	10.000	0.000	10.00	350.00
1395	06786045	000	PV SURF PRP FOR MRK (BLST CLN)(WORDS)	EA	45.000	8.000	0.000	8.00	360.00
1404	07206001		SPALLING REPAIR (HYDRAULIC CEMENT) Change Order 39	CF	364.810	0.000	37.500	32.14	11,723.17
1410	07306104	000	FULL-WIDTH MOWING (RURAL)	AC	115.000	2,272.000	0.000	2,556.00	293,940.00

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 \$
1415	07346002	000	LITTER REMOVAL	CYC	3,000.000	24.000	0.000	4.00	12,000.00
1425	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	204.000	0.000	53.33	159,990.00
1430	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	24.000	0.000	26.50	79,500.00
1435	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	70.000	240.000	0.000	33.96	2,377.20
1440	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,000.000	24.000	0.000	16.75	50,250.00
1445	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,000.000	24.000	0.000	15.00	45,000.00
1450	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,000.000	24.000	0.000	14.00	42,000.00
1455	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.500	33,651.000	-4,950.000	28,701.00	43,051.50
1460	07516006	000	LITTER PICKUP	CYC	145.000	24.000	0.000	1.00	145.00
1465	30026001	000	MEMBRANE UNDERSEAL	GAL	6.000	2,796.000	0.000	1,740.00	10,440.00
1475	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,000.000	10.000	0.000	10.00	190,000.00
1480	60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.000	746.000	0.000	746.00	746.00
1485	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	11,315.000	0.000	11,315.00	5,657.50
1490	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.600	47,240.000	0.000	47,240.00	28,344.00
1495	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.450	19,962.000	0.000	19,962.00	28,944.90
1500	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	492.000	0.000	492.00	984.00
1505	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.750	2,501.000	0.000	2,501.00	9,378.75
1510	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	358.000	0.000	358.00	3,580.00
1515	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	26,988.000	0.000	26,988.00	13,494.00
1520	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.600	43,100.000	0.000	43,100.00	25,860.00
1525	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	25,000.000	2.000	0.000	2.00	50,000.00
1530	61856002	000	TMA (STATIONARY)	DAY	256.000	500.000	20.000	1,616.00	413,696.00
1535	61856003	000	TMA (MOBILE OPERATION)	HR	35.000	160.000	0.000	1,055.57	36,944.95
1545	63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	325.000	1,460.000	0.000	1,235.00	401,375.00
1572	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	105,886.91	105,886.91
1573	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	1,710.00	-1,710.00
1575	96056003	000	RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	25,000.00	-25,000.00
			Lane Rental Charges						
1579	96086001		UNIQUE CHANGE ORDER ITEM 1 REMOVE AND REPLACE 3RD PARTY DAMAGED CCA	DOL	1.000	0.000	30,682.530	30,682.53	30,682.53
1582	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #06 Port CTB Connect Hardware to be paid by the EACH	DOL	12.620	0.000	2,473.000	1,500.00	18,930.00
1583	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 9 - ADDITIONAL TRAFFIC CONTROL SETUP	DOL	1.000	0.000	4,183.200	4,183.20	4,183.20
1625	50006002		GEOGRID REINFORCE EMBANKMENTS (TY B) Type I Geogrid According to DMS-6240	SY	3.000	0.000	12,053.000	11,418.06	34,254.18
1630	96086025		UNIQUE CHANGE ORDER ITEM 25 EMBANKMENT (FINAL) (DENS CONT) (TY C2)	DOL	14.000	0.000	4,158.000	3,610.23	50,543.22
1632	96086032		UNIQUE CHANGE ORDER ITEM 32 Additional Prep ROW for Tree Removals	DOL	1.000	0.000	1,988.110	1,988.11	1,988.11
1633	96086033		UNIQUE CHANGE ORDER ITEM 33 Double Lane Closure Weekend/Holiday	DOL	1.000	0.000	3,394.950	3,394.95	3,394.95
1638	96086038		UNIQUE CHANGE ORDER ITEM 38 Force Account for Ditch Revisions	DOL	1.000	0.000	102,756.630	100,216.73	100,216.73
221	03416022		D-GR HMA TY-C PG64-22 Change Order 018	TON	136.000	0.000	233.930	289.12	39,319.91

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 \$
256	03546021		PLANE ASPH CONC PAV(0" TO 2") Change Order 018	SY	4.400	0.000	1,404.510	645.70	2,841.08
876	05146001		PERM CTB (SGL SLOPE) (TY 1) (42) Cement change	LF	60.680	0.000	36,939.000	36,656.00	2,224,286.08
881	05146003		PERM CTB (SGL SLOPE) (TY 3) (42) Cement change	LF	168.000	0.000	993.000	840.00	141,120.00
921	05406002		MTL W-BEAM GD FEN (STEEL POST) Added Item For NB IH 35W	LF	34.080	0.000	150.000	150.00	5,112.00
931	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Added item for NB IH 35W	EA	1,557.830	0.000	1.000	1.00	1,557.83
956	05446001		GUARDRAIL END TREATMENT (INSTALL) Added Item for NB IH 35W	EA	3,395.060	0.000	1.000	1.00	3,395.06
968	96086049		UNIQUE CHANGE ORDER ITEM 49 SLED TL-3 Unit Parts	DOL	-1.000	0.000	38,163.970	38,163.97	-38,163.97
969	05456002		CRASH CUSH ATTEN (DES SOURCE) Emergency Median Crossing Crash Cushions	EA	6,574.410	0.000	2.000	2.00	13,148.82
972	96086050		UNIQUE CHANGE ORDER ITEM 50 Emergency Median Crossover concrete demo force account	DOL	1.000	0.000	16,140.180	16,140.18	16,140.18
								Category Subtotal	\$112,217,518.42

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 \$
1576	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	320.800	714,969.36	714,969.36
1577	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	88,142.90	88,142.90
1578	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	142,026.66	142,026.66
1580	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #04 REPAIRS FOR THIRD PARTY DAMAGES-PARTICIPATING	DOL	1.000	0.000	40,000.000	22,069.08	22,069.08
1581	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #05 REPAIRS TO THIRD PARTY DAMAGE-NON PARTICIPATING	DOL	1.000	0.000	40,000.000	59,070.11	59,070.11
1584	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 15 - Culv 14 Foundation Stabilization	DOL	1.000	0.000	22,666.140	22,666.14	22,666.14
								Category Subtotal	\$1,048,944.25

PROJECT NH 2019(834) CONTROL 004809029

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 (\$)
0121	01606003		FURNISHING AND PLACING TOPSOIL (4") CO 47 - Adjust Unit Price due to Underrun per Item 4.4.	SY	1.050	0.000	0.000	0.000	0.00
0126	01626008		ROLL SODDING CO 47 - Unit Price Adjustment due to Underrun Per Item 4.4.	SY	3.150	0.000	0.000	0.000	0.00
0131	01646035		DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.095	0.000	0.000	0.000	0.00

			CO 47 - Adjust Unit Price due to U'run Per Item 4.4.						
0146	01686001		VEGETATIVE WATERING	MG	24.150	0.000	0.000	0.000	0.00
			CO 47 - Adjust Unit Price due to U'run per Item 4.4.						
0155	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.000	1,380.000	0.000	0.000	0.00
0236	05852003	000	RIDE BONUS/PENALTY (ITEM 342)	DOL	1.000	37,800.000	0.000	0.000	0.00
			Surface Test TY B Schedule 2						
0246	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,700.000	0.000	0.000	0.00
			SMA PG 76-22						
0247	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,800.000	0.000	0.000	0.00
			SMA PG 76-22						
0300	03606046	000	CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	50.000	8,913.000	-8,913.000	0.000	0.00
0336	04036001		TEMPORARY SPL SHORING	SF	31.500	0.000	2,052.000	0.000	0.00
			CO 07 TSS for White Rock Creek Locations						
0507	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.000	1,000.000	0.000	0.00
			Field Modification of SEJ to Adjust to New Abut Width						
0690	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,950.000	1.000	0.000	0.000	0.00
0755	04976001	000	SALV MATRL (CREDIT ITEM)	LS	-0.010	1.000	0.000	0.000	0.00
0776	05066001		ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.750	0.000	0.000	0.000	0.00
			CO 47 - Adjust Unit Price due to U'run per Item 4.4.						
0781	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.750	0.000	0.000	0.000	0.00
			CO 47 - Adjust Unit Price due to U'run per Item 4.4.						
0786	05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	56.250	0.000	0.000	0.000	0.00
			CO 47 - Adjust Unit Price due to U'run per Item 4.4.						
0791	05066011		ROCK FILTER DAMS (REMOVE)	LF	11.250	0.000	0.000	0.000	0.00
			CO 47 - Adjust Unit Price due to U'run per Item 4.4.						
0806	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.875	0.000	0.000	0.000	0.00
			CO 47 - Adjust Unit Price due to U'run per Item 4.4.						
0811	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	0.000	0.000	0.000	0.00
			CO 47 - Adjust Unit Price due to U'run per Item 4.4.						
0915	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.300	16,311.000	0.000	0.000	0.00
0966	05456002		CRASH CUSH ATTEN (DES SOURCE)	EA	1,700.000	0.000	6.000	0.000	0.00
			(REACT FROM US 77)						
0980	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	23,400.000	1.000	0.000	0.000	0.00
0982	05456004		CRASH CUSH ATTEN (STKPL)	EA	850.000	0.000	6.000	0.000	0.00
			Change Order 17						
0985	05456027	000	CRASH CUSHION ATTEN (INSTALL) (QUAD)(W)	EA	15,000.000	6.000	-6.000	0.000	0.00
1150	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	213.000	1.000	0.000	0.000	0.00
1180	06476003	000	REMOVE LRSA	EA	950.000	11.000	0.000	0.000	0.00
1210	06546006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	200.000	120.000	-120.000	0.000	0.00
1375	06786036	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.350	20,454.000	0.000	0.000	0.00
1400	07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	117.000	640.000	0.000	0.000	0.00
1405	07306003	000	SPOT MOWING	AC	110.000	120.000	0.000	0.000	0.00
1420	07346003	000	LITTER REMOVAL (SPOT)	AC	80.000	480.000	0.000	0.000	0.00
1470	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	100.000	0.000	0.000	0.00
1531	96086047		UNIQUE CHANGE ORDER ITEM 47	DOL	256.000	0.000	6.000	0.000	0.00
			TMA (Stationary)						
1536	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.000	0.000	0.000	0.00
			Move Portable Traffic Barrier by Force Account Invoice						
1540	63026003	000	TEMP Q-DETECT (TY1) (2 SYS)	DAY	235.000	1,460.000	0.000	0.000	0.00
1571	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1574	96056002	000	RUC CREDIT OR DAMAGE	DOL	15,000.000	1.000	0.000	0.000	0.00
			Substantial Completion Credit or Damage +/-						

CONTRACT ID	004809029	ESTIMATE	0058	CONTRACTOR'S ESTIMATE PACKAGE				Page 18 of 27	
1590	96086013	UNIQUE CHANGE ORDER ITEM 13		DOL	1.000	0.000	4,278.100	0.000	0.00
		Move Portable Traffic Barrier by Force Account Invoice							
1591	96086014	UNIQUE CHANGE ORDER ITEM 14		DOL	1.000	0.000	8,824.300	0.000	0.00
		Lane Closure by Force Account Invoice							
1592	96086015	UNIQUE CHANGE ORDER ITEM 15		DOL	1.000	0.000	16,925.580	0.000	0.00
		Storm Sewer Cleaning (Pipe)							
1593	96086022	UNIQUE CHANGE ORDER ITEM 22		DOL	1.000	0.000	5,213.620	0.000	0.00
		Full Freeway Closure Traffic Handling							
1594	96086022	UNIQUE CHANGE ORDER ITEM 22		DOL	1.000	0.000	14,707.150	0.000	0.00
		Single Freeway Lane Closure							
1595	96086017	UNIQUE CHANGE ORDER ITEM 17		DOL	1.000	0.000	11,765.720	0.000	0.00
		Lane Closure by Force Account Invoice							
1634	96086034	UNIQUE CHANGE ORDER ITEM 34		DOL	1.000	0.000	360.570	0.000	0.00
		TMA w/Driver at \$85.00/HR subcontract rate w/4 HR Min							
1635	96086039	UNIQUE CHANGE ORDER ITEM 39		DOL	1.000	0.000	21,254.310	0.000	0.00
		Lane Closures by Force Account Invoice							
1640	96086040	UNIQUE CHANGE ORDER ITEM 40		DOL	1.000	0.000	0.000	0.000	0.00
		CO 46 - Adjust Unit Prices for U'run Per Item 4.4							
766	96086012	UNIQUE CHANGE ORDER ITEM 12		DOL	1.000	0.000	2,773.630	0.000	0.00
		CO 18 - Mill and Inlay Transition							
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$113,266,462.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,981.920	588.30	588.300	1,165,963.52
01046001	000	REMOVING CONC (PAV)	SY	4.000	229,794.00	212,890.000	851,559.99
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	10,017.00	9,997.000	39,988.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	920.00	920.000	9,200.00
01046023	000	REMOVING CONC (CTB)	LF	10.000	836.00	986.000	9,860.00
01046031	000	REMOVING CONC (HEADWALL)	CY	750.000	2.40	2.400	1,800.00
01046037	000	REMOVE CONC (RAIL)	LF	70.000	52.00	52.000	3,640.00
01046042	000	REMOVING CONC (MOVABLE BARRIER)	LF	10.000	66,880.00	66,880.000	668,800.00
01046044	000	REMOVING CONC (FLUME)	SY	6.800	1,165.00	658.400	4,477.12
01046045		REMOVE CONC (MISC)	EA	469.670	0.00	4.000	1,878.68
		CO #03 TERMINAL ANCHOR FOUNDATION REMOVALS					
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.750	413,793.00	447,778.377	1,679,168.95
01106001	000	EXCAVATION (ROADWAY)	CY	4.550	531,674.00	531,674.000	2,419,116.70
01106002		EXCAVATION (CHANNEL)	CY	10.000	0.00	487.000	4,870.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	14.000	345,485.00	337,446.000	4,724,244.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	9.000	35,324.00	12,280.484	110,524.36
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	1,374,772.00	1,142,333.349	1,142,333.37
01626008	000	ROLL SODDING	SY	3.000	50,261.00	37,417.605	112,252.81
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	1,374,772.00	862,325.965	77,609.34
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	259,642.00	73,927.840	6,653.51
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	259,642.00	694,832.169	62,534.91
01686001	000	VEGETATIVE WATERING	MG	21.000	22,327.00	6,446.890	135,384.69
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	13,541.00	8,381.192	8,381.19
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	2.800	15,094.00	13,555.993	37,956.78
01806001	000	WILDFLOWER SEEDING	AC	990.000	284.00	239.079	236,688.21
02166001	000	PROOF ROLLING	HR	145.000	40.00	4.000	580.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	50.000	1,909.00	1,727.560	86,378.00
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	184.000	9,141.00	8,789.713	1,617,307.20
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	66,337.00	71,065.315	284,261.26
02606084	000	LIME TRT (SUBGRADE)(12")	SY	3.000	632,880.00	590,408.729	1,771,226.19
02756001	000	CEMENT	TON	135.000	7,907.00	6,991.953	943,913.69
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.000	75,369.00	72,830.622	291,322.48
02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.000	722,410.00	657,850.889	1,973,552.67
02766219	000	CEM TRT(PLNT MX) (CL N)(TY D)(GR 3)(6")	SY	7.500	688,680.00	695,014.000	5,212,605.06
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	139,461.00	135,082.000	540,328.00
03416022		D-GR HMA TY-C PG64-22	TON	136.000	0.00	289.117	39,319.91
03416040	001	D-GR HMA TY-D PG64-22	TON	95.000	73,055.00	75,742.480	7,195,535.60
03416040		D-GR HMA TY-D PG64-22	TON	159.050	73,055.00	93.820	14,922.07
		2-Inch Mill and Inlay					
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	197,300.00	64,777.710	64,777.71
		TY B PG 64-22					
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	118,100.00	80,786.910	80,786.91
		TY B PG 64-22					
03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	90.000	10,364.00	6,711.228	604,010.52

03426002	003	PFC (ASPHALT) PG76-22	TON	280.000	50.00	70.361	19,701.08
03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	225.000	730.00	1,064.469	239,505.53
03446032	001	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	115.000	1,465.00	1,414.600	162,679.00
03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,200.00	1,506.360	1,506.36
03446160	000	SUPERPAVE PG 64-22 PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,500.00	-4,217.800	-4,217.80
03466018	002	STONE-MTRX-ASPH SMA-D SAC-B PG76-22	TON	185.000	1,025.00	1,158.100	214,248.50
03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	62.760	0.00	1,505.721	94,499.05
03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	85.390	0.00	461.800	39,433.10
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	125.000	1,000.00	438.209	54,776.13
03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") Change Order 22	SY	68.180	0.00	1,586.180	108,145.75
03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	4.400	0.00	645.700	2,841.08
03546131	000	PLANE ASPH CONC PAV (1.75")	SY	4.000	7,908.00	9,928.520	39,714.08
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	38.000	51,987.00	59,408.131	2,257,508.97
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	45.000	582,088.00	582,130.000	26,195,850.00
03606046	000	CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	50.000	0.00	0.000	0.00
03606046		CONC PVMT (CONT REINF-CRCP) (HES) (8") CO 001	SY	62.500	0.00	1,135.869	70,991.81
03616008		FULL - DEPTH REPAIR CRCP (14") CO 9 - FULL DEPTH REPAIR CRCP	SY	379.050	0.00	395.020	149,732.33
03616067		FULL-DEPTH REPAIR CRCP (13"-15")	SY	527.070	0.00	185.777	97,917.48
04006001	000	STRUCT EXCAV CO #08 Remove Unstable Material	CY	10.000	0.00	288.260	2,882.60
04006001	000	STRUCT EXCAV CO #08 Remove and Replace Unstable Material	CY	15.000	0.00	20.888	313.32
04006005	000	CEM STABIL BKFL	CY	115.000	7,728.00	7,657.220	880,580.33
04006007	000	CUT & RESTORE CONC PAVING	SY	160.000	1,018.00	742.500	118,800.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	3,892.00	5,726.600	5,726.60
04036001	000	TEMPORARY SPL SHORING	SF	25.000	88,722.00	99,427.415	2,485,685.38
04036001		TEMPORARY SPL SHORING CO 07 TSS for White Rock Creek Locations	SF	31.500	88,722.00	0.000	0.00
04166001	000	DRILL SHAFT (18 IN)	LF	200.000	704.00	590.000	118,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	220.000	4,573.00	4,578.271	1,007,219.62
04166004		DRILL SHAFT (36 IN) Higher Risk and Lower Production Added	LF	273.000	4,573.00	156.000	42,588.00
04166006	000	DRILL SHAFT (48 IN)	LF	500.000	98.00	98.000	49,000.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	100.000	7.00	7.000	700.00
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	200.000	64.00	94.330	18,866.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	480.000	217.00	217.000	104,160.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	312.00	312.000	54,600.00
04206013	000	CL C CONC (ABUT)	CY	500.000	418.70	396.200	198,100.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	290.10	331.900	398,280.00
04206037	000	CL C CONC (COLUMN)	CY	1,000.000	303.00	318.700	318,700.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	43.00	25.318	10,127.20
04206071	000	CL C CONC (COLLAR)	EA	2,500.000	2.00	3.000	7,500.00
04226001	000	REINF CONC SLAB	SF	14.000	80,328.00	53,320.000	746,480.00
04226001		REINF CONC SLAB	SF	14.410	80,328.00	31,944.000	460,313.04

Increased Cost of Additional Forming

04226013	000	BRIDGE SIDEWALK	SF	7.000	1,440.00	1,440.000	10,080.00
04226015	000	APPROACH SLAB	CY	360.000	878.40	830.800	299,088.00
04236001	000	RETAINING WALL (MSE)	SF	30.000	39,316.00	33,515.000	1,005,450.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	3,819.00	4,458.560	53,502.72
04256037	000	PRESTR CONC GIRDER (TX40)	LF	145.000	3,247.09	3,247.090	470,828.05
04256038	000	PRESTR CONC GIRDER (TX46)	LF	185.000	2,777.59	3,348.610	619,492.85
04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	3,373.99	3,373.990	539,838.40
04316003	002	PNEUMATICALLY PLACED CONCRETE (2")	SF	9.000	33,875.00	21,882.097	196,938.87
04326001	000	RIPRAP (CONC)(4 IN)	CY	310.000	3,145.35	3,370.349	1,044,808.19
04326002	000	RIPRAP (CONC)(5 IN)	CY	327.000	292.00	190.293	62,225.81
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	60.000	1,930.00	2,612.227	156,733.62
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	70.000	6,612.00	5,360.001	375,200.07
04326033		RIPRAP (STONE PROTECTION)(18 IN) 27-Inch Thickness	CY	87.260	6,612.00	481.125	41,982.97
04326033		RIPRAP (STONE PROTECTION)(18 IN) At Sidewalk Bridge	CY	105.000	6,612.00	20.139	2,114.60
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	160.000	236.00	235.500	37,680.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	601.00	560.907	266,430.84
04326045		RIPRAP (MOW STRIP)(4 IN) CO# 43	CY	689.320	601.00	12.512	8,624.77
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	134.000	160.00	160.000	21,440.00
04506023	000	RAIL (TY SSTR)	LF	62.000	3,935.40	5,580.141	345,968.74
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	67.000	2,234.00	2,502.319	167,655.37
04506075	000	RAIL (TY T1W) (MOD)	LF	70.000	914.00	434.000	30,380.00
04506114	000	RAIL (TY C1W)(MOD)	LF	105.000	686.00	405.670	42,595.35
04506115	000	RAIL (TY T1F)(MOD)	LF	145.000	2,649.00	1,282.000	185,890.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	736.00	719.000	46,735.00
04606001		CMP (GAL STL 12 IN) Temp Pipe for Detour	LF	65.810	0.00	200.000	13,162.00
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	350.000	613.00	613.000	214,550.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	480.000	226.00	226.000	108,480.00
04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	450.000	214.00	214.000	96,300.00
04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	600.000	252.00	252.000	151,200.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	500.000	224.00	224.000	112,000.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	680.000	261.00	261.000	177,480.00
04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	485.000	310.00	310.000	150,350.00
04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	600.000	723.00	723.000	433,800.00
04626022	000	CONC BOX CULV (8 FT X 7 FT)	LF	500.000	1,464.00	1,464.000	732,000.00
04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	560.000	1,044.00	1,044.000	584,640.00
04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	800.000	888.00	888.000	710,400.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	500.000	62.00	62.000	31,000.00
04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	700.000	75.00	75.000	52,500.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	610.00	760.500	76,050.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	135.000	202.00	202.000	27,270.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	100.000	149.00	149.000	14,900.00
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	6,800.000	6.00	4.000	27,200.00
04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	7,800.000	2.00	4.000	31,200.00
04656164	001	INLET (COMPL)(TY H)(MOD)	EA	4,500.000	3.00	3.000	13,500.00

04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	12,000.000	1.00	1.000	12,000.00
04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	20,000.000	1.00	1.000	20,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,500.000	4.00	4.000	46,000.00
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	19,500.000	2.00	2.000	39,000.00
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	9,500.000	1.00	1.000	9,500.00
04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	12,500.000	4.00	4.000	50,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	15,500.000	3.00	3.000	46,500.00
04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	16,500.000	1.00	1.000	16,500.00
04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	17,500.000	2.00	2.000	35,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	39,500.000	3.00	3.000	118,500.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	35,500.000	2.00	2.000	71,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	20,000.000	1.00	1.000	20,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,000.000	2.00	2.000	50,000.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	14,000.000	1.00	1.000	14,000.00
04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)	EA	15,500.000	1.00	1.000	15,500.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,100.000	6.00	6.000	12,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,450.000	7.00	6.000	14,700.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,950.000	2.00	2.000	7,900.00
04726002		REMOV & RE - LAY PIPE (12 IN)	LF	91.060	0.00	100.000	9,106.00
04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	550.000	291.00	291.000	160,050.00
04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	2.00	2.000	20,000.00
04966002	000	REMOV STR (INLET)	EA	500.000	23.00	24.000	12,000.00
04966004	000	REMOV STR (SET)	EA	500.000	9.00	6.000	3,000.00
04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	41.00	40.000	40,000.00
04966007	000	REMOV STR (PIPE)	LF	50.000	1,896.00	2,110.000	105,500.00
04966008	000	REMOV STR (BOX CULVERT)	LF	30.000	3,809.00	3,590.000	107,700.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	55,000.000	5.00	5.000	275,000.00
04966017	000	REMOV STR (ABUTMENT)	EA	1,000.000	10.00	10.000	10,000.00
04966040	000	REMOV STR (RET WALL)	LF	30.000	181.00	181.000	5,430.00
04966098	000	REMOV STR (PIPE UNDERDRAIN)	LF	2.000	23,163.00	6,150.000	12,300.00
05006001		MOBILIZATION	LS	3,711.750	1.00	1.000	3,711.75
		Dustrol Mob for Emergency Repair					
05006001		MOBILIZATION	LS	7,675.370	1.00	1.000	7,675.37
05006001		MOBILIZATION	LS	7,875.000	1.00	1.000	7,875.00
		CO 9 - O TREVINO MOBILIZATION					
05006001	000	MOBILIZATION	LS	10,575,998.620	1.00	0.900	9,518,398.76
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	37,000.000	48.00	46.200	1,709,400.00
05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	11,500.000	4.00	3.000	34,500.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	7,392.00	536.000	10,184.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	9,064.00	2,514.300	62,857.50
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	6,688.00	653.600	29,412.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	23,144.00	3,239.900	29,159.10
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.000	7,020.00	5,970.351	185,080.87
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	3.500	7,020.00	5,970.351	20,896.23
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	336,212.00	48,392.400	72,588.60
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	336,212.00	47,392.000	28,435.20
05086001	000	CONSTRUCTING DETOURS	SY	64.000	62,612.00	61,643.867	3,945,207.49
05086003		CONSTRUCTING DETOURS (TY 1)	SY	48.000	0.00	1,360.830	65,319.84
		Mid Phase Crossover Detour to Phase 4					

05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	88,530.00	60.000	4,200.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.500	88,530.00	58,470.000	4,297,545.00
		Change Order No 12					
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.000	89,250.00	86,790.000	347,160.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.500	2,660.00	3,480.000	22,620.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	34.000	100.00	300.000	10,200.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	160,860.00	172,334.000	344,668.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.500	5,780.00	4,480.000	29,120.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.000	240.00	460.000	5,060.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.500	177,780.00	145,320.000	799,260.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.500	2,660.00	3,260.000	21,190.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	34.000	100.00	280.000	9,520.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.000	4,950.00	4,950.000	34,650.00
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	60.680	36,939.00	36,656.000	2,224,286.08
		Cement change					
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	62.000	36,939.00	58.000	3,596.00
05146003		PERM CTB (SGL SLOPE) (TY 3) (42)	LF	168.000	993.00	840.000	141,120.00
		Cement change					
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	170.000	993.00	152.000	25,840.00
05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	1,424.00	1,457.000	2,914.00
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	10,000.000	1.00	1.000	10,000.00
05306004	000	DRIVEWAYS (CONC)	SY	55.000	702.00	515.399	28,346.95
05306017	000	DRIVEWAYS (CONC) (HES)	SY	60.000	556.00	744.590	44,675.40
05316001	000	CONC SIDEWALKS (4")	SY	42.000	187.00	176.667	7,420.01
05316013	000	CURB RAMPS (TY 10)	EA	1,000.000	4.00	5.000	5,000.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.000	5,475.00	5,625.000	129,375.00
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	34.080	5,475.00	150.000	5,112.00
		Added Item For NB IH 35W					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	6.00	6.000	10,800.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	21.00	21.000	25,200.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,557.830	21.00	1.000	1,557.83
		Added item for NB IH 35W					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,923.00	2,082.000	6,246.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	128.000	12.00	10.000	1,280.00
05436021	001	REMOVE CABLE BARRIER	LF	2.000	35,162.00	35,025.000	70,050.00
05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	525.000	4.00	4.000	2,100.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	27.00	27.000	75,600.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,395.060	27.00	1.000	3,395.06
		Added Item for NB IH 35W					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	15.00	18.000	2,340.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,800.000	19.00	43.000	550,400.00
05456002		CRASH CUSH ATTEN (DES SOURCE)	EA	6,574.410	0.00	2.000	13,148.82
		Emergency Median Crossing Crash Cushions					
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,300.000	68.00	97.000	126,100.00
05456004		CRASH CUSH ATTEN (STKPL)	EA	1,000.000	0.00	3.000	3,000.00
		(REACT TO US 77)					
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	35.00	32.000	27,200.00
05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	15,000.000	0.00	2.000	30,000.00
		CO 1 - Replaces ITEM 545-6027					

CONTRACT ID	004809029	ESTIMATE	0058	CONTRACTOR'S ESTIMATE PACKAGE			Page 24 of 27
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO 23 SLED CCA FM 2959 Phase 3	EA	9,793.720	0.00	2.000	19,587.44
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,944.750	0.00	6.000	71,668.50
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	12.000	29,058.00	29,346.500	352,158.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	450.000	2.00	2.000	900.00
05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360) Surface Test TY B Schedule 2	DOL	1.000	75,600.00	-151,718.460	-151,718.46
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	530.000	3.00	3.000	1,590.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,050.000	4.00	4.000	4,200.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,720.000	39.00	39.000	106,080.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	23,055.00	22,882.000	194,497.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.000	2,064.00	2,111.000	48,553.00
06186062	000	CONDT (RM) (3/4")	LF	20.000	220.00	220.000	4,400.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	24,728.00	24,728.000	28,437.20
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	49,706.00	49,706.000	62,132.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	674.00	710.000	923.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	2,576.00	2,756.000	3,996.20
06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	3.000	1,011.00	915.000	2,745.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	48.00	47.000	39,950.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	4.00	4.000	4,000.00
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,000.000	5.00	5.000	30,000.00
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	6,400.000	4.00	2.000	12,800.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	31.000	51.75	51.750	1,604.25
06366003	001	ALUMINUM SIGNS (TY O)	SF	27.000	2,614.30	2,614.300	70,586.10
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	25.600	678.50	678.500	17,369.60
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	415.000	45.00	45.000	18,675.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	40.00	39.000	21,840.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	605.000	5.00	5.000	3,025.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	7.00	7.000	4,900.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	750.000	14.00	14.000	10,500.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	760.000	2.00	2.000	1,520.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	825.000	4.00	4.000	3,300.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,000.000	5.00	5.000	5,000.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,350.000	9.00	9.000	12,150.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,190.000	4.00	4.000	8,760.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,470.000	2.00	1.000	2,470.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	134.00	32.000	3,360.00
06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	350.000	102.00	39.000	13,650.00
06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	4,500.000	4.00	4.000	18,000.00
06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	4,500.000	15.00	15.000	67,500.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	16.000	132.50	132.500	2,120.00
06476002	000	RELOCATE LRSA	EA	5,500.000	16.00	7.000	38,500.00
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	27,800.000	2.00	2.000	55,600.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,300.000	12.00	1.000	21,300.00
06506045		INS OH SN SUP(40 FT CANT) Bid Price Plus Added Steel, Escalation, and Engineering	EA	39,247.360	12.00	11.000	431,720.96
06506084	000	INS OH SN SUP(75 FT BRDG)	EA	33,750.000	1.00	1.000	33,750.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	5,600.000	3.00	2.000	11,200.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,070.000	2.00	2.000	2,140.00

06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	65.000	201.00	201.000	13,065.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	11.000	23.00	23.000	253.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	11.000	16.00	16.000	176.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	11.000	76.00	60.000	660.00
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	65.000	20.00	20.000	1,300.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	11.000	59.00	59.000	649.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	11.000	161.00	161.000	1,771.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	11.000	29.00	15.000	165.00
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	67.000	152.00	152.000	10,184.00
06586048	000	INSTL OM ASSM (OM-2Z)(F LX)GND	EA	67.000	89.00	89.000	5,963.00
06586060		REMOVE DELIN & OBJECT MARKER ASSMS CO#42	EA	4.710	0.00	75.000	353.25
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 CO#42	EA	43.810	0.00	71.000	3,110.51
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 CO#42	EA	43.810	0.00	40.000	1,752.40
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.230	97,560.00	72,966.000	16,782.18
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	381,453.00	343,452.000	68,690.40
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	9,368.00	55,739.000	25,082.55
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) CO 14	LF	8.110	0.00	350.000	2,838.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	185,524.00	302,376.000	60,475.20
06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R CO 14	EA	9.220	0.00	175.000	1,613.50
06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W Co 14	EA	5.880	0.00	175.000	1,029.00
06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL) CO#41 Gore Striping	LF	4.570	0.00	2,191.000	10,012.87
06666180		REFL PAV MRK TY II (W) 12" (SLD) CO#41 Gore Striping Sealer	LF	3.780	0.00	2,191.000	8,281.98
06666225	007	PAVEMENT SEALER 6"	LF	0.220	211,194.00	211,194.000	46,462.68
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.770	111,354.00	111,354.000	85,742.58
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.770	99,840.00	99,840.000	76,876.80
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	8.00	8.000	2,200.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	585.000	2.00	2.000	1,170.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	125.000	6.00	6.000	750.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	8.00	8.000	2,800.00
06726007	001	REFL PAV MRKR TY I-C	EA	4.800	78.00	243.000	1,166.40
06726008	001	REFL PAV MRKR TY I-R	EA	4.800	112.00	112.000	537.60
06726009	001	REFL PAV MRKR TY II-A-A	EA	4.800	632.00	632.000	3,033.60
06726010	001	REFL PAV MRKR TY II-C-R	EA	4.800	3,500.00	4,457.000	21,393.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	143,379.00	413,012.000	152,814.44
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.370	6,638.00	11,371.000	4,207.27
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	420.00	44,838.000	44,838.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	410.00	307.000	307.00
06776007		ELIM EXT PAV MRK & MRKS (24") CO#14	LF	3.500	0.00	350.000	1,225.00
06786006		PAV SURF PREP FOR MRK (12") CO# 41 Gore Striping	LF	1.660	0.00	2,191.000	3,637.06

06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	35.000	6.00	6.000	210.00
06786034	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.180	746.00	746.000	134.28
06786035	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.180	339,837.00	117,841.000	21,211.38
06786037	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.850	2,501.00	2,501.000	2,125.85
06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	1.450	358.00	358.000	519.10
06786039	000	PV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	35.000	10.00	10.000	350.00
06786045	000	PV SURF PRP FOR MRK (BLST CLN)(WORDS)	EA	45.000	8.00	8.000	360.00
07206001		SPALLING REPAIR (HYDRAULIC CEMENT)	CF	364.810	0.00	32.135	11,723.17
07306104	000	FULL-WIDTH MOWING (RURAL)	AC	115.000	2,272.00	2,556.000	293,940.00
07346002	000	LITTER REMOVAL	CYC	3,000.000	24.00	4.000	12,000.00
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	204.00	53.330	159,990.00
07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	24.00	26.500	79,500.00
07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	70.000	240.00	33.960	2,377.20
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,000.000	24.00	16.750	50,250.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,000.000	24.00	15.000	45,000.00
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,000.000	24.00	14.000	42,000.00
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.500	33,651.00	28,701.000	43,051.50
07516006	000	LITTER PICKUP	CYC	145.000	24.00	1.000	145.00
30026001	000	MEMBRANE UNDERSEAL	GAL	6.000	2,796.00	1,740.000	10,440.00
50006002		GEOGRID REINFORCE EMBANKMENTS (TY B)	SY	3.000	0.00	11,418.060	34,254.18
		Type I Geogrid According to DMS-6240					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,000.000	10.00	10.000	190,000.00
60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.000	746.00	746.000	746.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	11,315.00	11,315.000	5,657.50
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.600	47,240.00	47,240.000	28,344.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.450	19,962.00	19,962.000	28,944.90
60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	492.00	492.000	984.00
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.750	2,501.00	2,501.000	9,378.75
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	358.00	358.000	3,580.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	26,988.00	26,988.000	13,494.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.600	43,100.00	43,100.000	25,860.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	25,000.000	2.00	2.000	50,000.00
61856002	000	TMA (STATIONARY)	DAY	256.000	500.00	1,616.000	413,696.00
61856003	000	TMA (MOBILE OPERATION)	HR	35.000	160.00	1,055.570	36,944.95
63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	325.000	1,460.00	1,235.000	401,375.00
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	105,886.910	105,886.91
96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	1,710.000	-1,710.00
96056003	000	RUC DAMAGE ONLY	DOL	-1.000	1.00	25,000.000	-25,000.00
		Lane Rental Charges					
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	714,969.360	714,969.36
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.00	88,142.900	88,142.90
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	142,026.660	142,026.66
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	30,682.530	30,682.53
		REMOVE AND REPLACE 3RD PARTY DAMAGED CCA					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	22,069.080	22,069.08
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	59,070.110	59,070.11
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	12.620	0.00	1,500.000	18,930.00
		CO #06 Port CTB Connect Hardware to be paid by the EACH					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	4,183.200	4,183.20

96086006	CO 9 - ADDITIONAL TRAFFIC CONTROL SETUP UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	22,666.140	22,666.14
96086008	CO 15 - Culv 14 Foundation Stabilization UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	1,140.040	1,140.04
96086009	CO 16 - Lengthen Bridge UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	1,512.500	1,512.50
96086010	CO 16 - Lengthen Bridge UNIQUE CHANGE ORDER ITEM 10	DOL	0.340	0.00	45,527.900	15,479.49
96086010	13" CRCP 7" Chairs Invoice Price Unit Measure - SY UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	2,884.560	2,884.56
96086011	CO 16 - Lengthen Bridge UNIQUE CHANGE ORDER ITEM 11	DOL	0.190	0.00	67,050.170	12,739.53
96086011	Diff in invoice from 5.5" to 7" reinforcement chairs UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	3,181.500	3,181.50
96086012	CO 16 - Lengthen Bridge UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.00	63,352.880	63,352.88
96086013	PORT CTB (MOVE)(SGL SLP)(TY 1) Force Account UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	16,403.170	16,403.17
96086025	Cost of SEJ Unused Material Due to Shortened Width of Abut UNIQUE CHANGE ORDER ITEM 25	DOL	14.000	0.00	3,610.230	50,543.22
96086030	EMBANKMENT (FINAL) (DENS CONT) (TY C2) UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.00	6,363.000	6,363.00
96086032	Plane ACP Surface 2-inch deep by 7-feet wide UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.00	1,988.110	1,988.11
96086033	Additional Prep ROW for Tree Removals UNIQUE CHANGE ORDER ITEM 33	DOL	1.000	0.00	3,394.950	3,394.95
96086038	Double Lane Closure Weekend/Holiday UNIQUE CHANGE ORDER ITEM 38	DOL	1.000	0.00	100,216.730	100,216.73
96086044	Force Account for Ditch Revisions UNIQUE CHANGE ORDER ITEM 44	DOL	1.000	0.00	10,904.450	10,904.45
96086045	Luminaire under Transmission Line Relocation - Paidbyinvoice UNIQUE CHANGE ORDER ITEM 45	DOL	1.000	0.00	5,619.980	5,619.98
96086046	Repair of Luminaire K-1 - Paid by invoice UNIQUE CHANGE ORDER ITEM 46	DOL	1.000	0.00	1,830.020	1,830.02
96086049	Repair of Luminaire L-4 Paid by Invoice UNIQUE CHANGE ORDER ITEM 49	DOL	-1.000	0.00	38,163.970	-38,163.97
96086050	SLED TL-3 Unit Parts UNIQUE CHANGE ORDER ITEM 50	DOL	1.000	0.00	16,140.180	16,140.18
	Emergency Median Crossover concrete demo force account					

TOTAL ITEM EARNINGS TO DATE

\$113,266,462.67