



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **010216001**
 PROJECT: **STP 2018(201)**
 CONTRACT: **07183202**
 AWARD AMOUNT: **\$118,322,898.22**
 PROJECTED AMOUNT: **\$119,517,889.21**
 ADJ. PROJECTED AMOUNT: **\$125,036,929.34**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **US 77**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Ernest Longoria, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0065**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/29/2023** to **11/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.24**
 % TIME USED: **95.96**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/15/2018**
 WORK BEGIN DATE: **02/07/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$124,080,617.96	\$122,977,456.05	\$1,103,161.91
PARTICIPATING	\$99,264,494.15	\$98,381,964.62	\$882,529.53
NON-PARTICIPATING	\$24,816,123.81	\$24,595,491.43	\$220,632.38
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	\$124,080,617.96	\$122,977,456.05	\$1,103,161.91

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: 02/07/2019
TIME CHARGES BEGIN: 09/15/2018
BID DAYS: 917
C. O. ADJUSTED DAYS: 246
CURRENT DAYS: 1,163
DAYS CHARGED TO DATE: 1,116
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
10/29/2023		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
11/26/2023		1 SUNDAY
11/27/2023	1	
11/28/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	17	14
		<hr/>
		1
		2
		2
		4
		5

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(404) CONTROL 010202101
 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
2795	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	22.000	\$9,900.00	90.00	108.70
3065	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	17.000	\$527.51	264.00	208.00

CATEGORY 004 DESCRIPTION US77 SBML @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3313	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	1.000	0.830	\$0.83	9,368.83	9,368.83
		SUPP DESCR	CO #51 18" RCP @ S Curve (UOM = LS)						

PROJECT NH 1802(404) CONTROL 010203082
 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
3590	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	1.910	\$848.57	177.81	177.81
3630	04506023	000	RAIL (TY SSTR)	LF	35.130	110.000	\$3,864.30	5,572.00	5,572.00
3720	05006001	000	MOBILIZATION	LS	8,500,000.000	0.050	\$425,000.00	0.19	0.14
4131	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	25.250	160.000	\$4,040.00	160.00	160.00
		SUPP DESCR	CO #49 Rumble Strip						
6230	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	2,019.000	\$2,019.00	2,019.00	2,019.00
		SUPP DESCR	CO #31 SSTR Extension (crash pad rmv & replace)						
6233	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	4,664.510	1.000	\$4,664.51	3.00	7.00
		SUPP DESCR	CO #46 - Daily Lane Closure (UOM = EA daily ln closure)						

PROJECT STP 2018(201) CONTROL 010216001
 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
0070	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	-8,597.000	-\$24,415.48	293,173.00	293,209.80
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	8,597.000	\$40,147.99	1,678,140.00	1,678,140.07
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	13,838.000	\$4,981.68	884,593.00	772,800.78
0270	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	169.490	\$9,835.50	171,574.85	171,574.85
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	6.950	\$2,432.50	31.00	184.02
0295	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	23.060	\$10,377.00	51.00	46.56
0305	04506006	000	RAIL (TY T223)	LF	103.070	-1.000	-\$103.07	802.00	802.00
0355	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.320	106.000	\$5,333.92	3,402.00	3,402.00
0495	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	1.000	\$10,978.84	41.00	41.00
0525	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	505.000	\$1,010.00	1,786.00	1,650.00
0711	96086071		UNIQUE CHANGE ORDER ITEM 71	DOL	1.000	19,051.140	\$19,051.14	19,051.14	19,051.14
		SUPP DESCR	CO #54 Replace damaged ES #4 in accordance w/Item 0628-6052						
1070	61856002	000	TMA (STATIONARY)	DAY	57.250	2.000	\$114.50	120.00	211.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1125	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	450.050	\$450.05	1.00	116,292.11
6235	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	9,881.050	\$9,881.05	9,881.05	9,881.05
		SUPP DESCR	Saw Cut & Rmv Pvmt Sec, const berm & pump water						
6247	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	1.000	314,443.710	\$314,443.71	1,257,774.21	1,257,774.21
6253	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	4,664.510	5.000	\$23,322.55	2.00	16.00
		SUPP DESCR	CO #46 - Daily Lane Closure (UOM = EA daily ln closure)						
6254	96086044		UNIQUE CHANGE ORDER ITEM 44	DOL	1.000	3,011.040	\$3,011.04	885.62	17,358.39
		SUPP DESCR	De-watering Standby						
6256	96086046		UNIQUE CHANGE ORDER ITEM 46	DOL	1.000	7,767.480	\$7,767.48	5,548.20	25,204.68
		SUPP DESCR	Foreman w/truck						
6260	96086050		UNIQUE CHANGE ORDER ITEM 50	DOL	1.000	1,385.200	\$1,385.20	6,060.25	5,367.65
		SUPP DESCR	CAT 950 Loader						
6270	96086060		UNIQUE CHANGE ORDER ITEM 60	DOL	1.000	8,024.460	\$8,024.46	7,390.95	33,827.20
		SUPP DESCR	CAT 320 Excavator						
6272	96086062		UNIQUE CHANGE ORDER ITEM 62	DOL	1.000	1,870.920	\$1,870.92	5,456.85	5,768.67
		SUPP DESCR	CAT 289 Skid Steer						
6282	96086073		UNIQUE CHANGE ORDER ITEM 73	DOL	1.000	94,146.260	\$94,146.26	94,146.26	94,146.26
		SUPP DESCR	CO #58 - Asphalt Milling - Additional Thickness						
6283	96086074		UNIQUE CHANGE ORDER ITEM 74	DOL	1.000	72,894.880	\$72,894.88	72,894.88	72,894.88
		SUPP DESCR	CO #58 - Asphalt Milling - Additional Thickness						
6284	96086075		UNIQUE CHANGE ORDER ITEM 75	DOL	1.000	40,217.520	\$40,217.52	40,217.52	40,217.52
		SUPP DESCR	CO #58 - Asphalt Milling- Additional Thickness						
6285	96086076		UNIQUE CHANGE ORDER ITEM 76	DOL	-4,862.450	1.000	-\$4,862.45	1.00	1.00
		SUPP DESCR	CO #58 - Asphalt Milling - Additional Thickness						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,103,161.91

CONTRACT LINE ITEMS

PROJECT NH 1802(404) CONTROL 010202101
 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 \$
1091	96086002		UNIQUE CHANGE ORDER ITEM 2 Replace 3rd Party Damaged React CO #34	DOL	1.000	0.000	32,149.880	32,149.88	32,149.88
2655	01006002	000	PREPARING ROW	STA	4,969.240	108.000	0.000	108.00	536,677.92
2660	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.270	1,150.000	0.000	1,150.00	8,360.50
2665	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	71,861.000	0.000	71,861.00	204,085.24
2670	01106002	000	EXCAVATION (CHANNEL)	CY	2.870	3,159.000	0.000	1,338.00	3,840.06
2672	01126001		SUBGRADE WIDENING (ORD COMP) CO #38 Shoulder Widening	STA	1,003.030	0.000	67.060	46.99	47,132.38
2675	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	86,236.000	0.000	86,236.00	402,722.12
2680	01346004	000	BACKFILL (TY A OR B)	STA	102.790	115.500	0.000	36.85	3,787.81
2681	01346004		BACKFILL (TY A OR B) Change Order #38 - Shoulder Widening	STA	102.790	0.000	67.060	67.06	6,893.10
2685	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	271,300.000	0.000	335,589.58	120,812.25
2690	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	271,300.000	0.000	127,859.02	10,228.72
2695	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	271,300.000	0.000	269,271.56	8,078.15
2700	01666002	000	FERTILIZER	TON	599.970	21.000	0.000	10.83	6,494.68
2705	01686001	000	VEGETATIVE WATERING	MG	17.540	8,744.000	0.000	1,390.00	24,380.60
2710	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	6,351.000	0.000	6,351.00	4,953.78
2715	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	30,814.000	0.000	33,319.74	2,165,782.78
2721	02606016		LIME (HYD, COM, OR QK(SLURRY)) CO No. 1	TON	250.000	0.000	2,243.000	2,047.35	511,837.50
2725	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	113,330.000	0.000	103,601.00	414,404.00
2730	02756001	000	CEMENT	TON	225.000	762.000	0.000	909.33	204,600.15
2735	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	62,066.000	0.000	67,401.00	269,604.00
2740	03106009	000	PRIME COAT (MC-30)	GAL	3.630	20,854.000	0.000	22,369.00	81,199.47
2745	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	73,917.000	0.000	58,552.00	139,353.76
2746	03166001		ASPH (MULTI OPTION) Change Order # 38 - Shoulder Widening	GAL	2.380	0.000	726.000	726.00	1,727.88
2750	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	1,920.000	0.000	2,011.00	172,503.58
2751	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B) Change Order #38 - Shoulder Widening	CY	85.780	0.000	17.000	17.00	1,458.26
2755	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	7,037.000	0.000	7,242.71	571,667.10
2760	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	15,804.000	0.000	17,407.93	1,285,227.47
2765	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	18,064.000	0.000	21,018.77	2,220,212.68
2766	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Change Order #38 - Subgrade Widening	TON	105.630	0.000	184.000	184.00	19,435.92
2770	03516011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	83.490	4,000.000	0.000	4,000.00	333,960.00
2771	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5") CO #46 SBFR Full Depth Repair	SY	70.400	0.000	1,936.000	1,970.00	138,688.00
2775	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	0.670	64,709.000	0.000	77,003.00	51,592.02
2780	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	6.000	689.000	0.000	8,905.91	53,435.46
2785	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	127.000	0.000	139.95	62,176.10
2790	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	258.000	0.000	114.98	55,190.40

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 \$	
2795	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	90.000	0.000	108.70	48,915.00	
2800	04506006	000	RAIL (TY T223)	LF	103.070	769.000	0.000	769.00	79,260.83	
2805	04516007	000	RETROFIT RAIL (TY T223)	LF	300.000	336.000	-113.000	248.00	74,400.00	
2810	04966004	000	REMOV STR (SET)	EA	681.070	13.000	0.000	22.00	14,983.54	
2815	04966007	000	REMOV STR (PIPE)	LF	14.940	521.000	0.000	810.00	12,101.40	
2820	05006001	000	MOBILIZATION	LS	8,500,000.000	0.110	0.000	0.11	935,000.00	
2822	05006001		MOBILIZATION	LS	22,084.910	0.000	1.000	1.00	22,084.91	
CO#38 SHOULDER WIDENING										
2825	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	6.000	0.000	6.00	65,873.04	
2840	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	220.000	0.000	408.00	1,632.00	
2845	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	220.000	0.000	50.00	100.00	
2850	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	150.000	-150.000	1,320.00	8,804.40	
2855	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	13,320.000	1,380.000	9,480.00	28,440.00	
2860	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	2.930	7,470.000	0.000	6,510.00	19,074.30	
2865	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	22,500.000	0.000	54,594.00	4,367.52	
2870	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	900.000	0.000	900.00	21,015.00	
2875	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,660.000	6.000	0.000	6.00	9,960.00	
2880	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,115.000	3.000	0.000	3.00	3,345.00	
2885	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	57.500	275.000	0.000	275.00	15,812.50	
2890	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	985.000	0.000	1,115.00	1,672.50	
2895	05436021	000	REMOVE CABLE BARRIER	LF	3.500	1,150.000	0.000	1,150.00	4,025.00	
2900	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,949.990	5.000	0.000	5.00	14,749.95	
2905	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	19,289.750	4.000	0.000	4.15	80,052.47	
2910	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	13.000	-1.000	5.00	6,250.00	
2920	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	21,000.000	0.000	21,000.00	320,670.00	
2925	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	280.000	0.000	280.00	5,194.00	
2930	06186074	000	CONDT (RM) (3")	LF	62.600	520.000	0.000	520.00	32,552.00	
2935	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.250	22,100.000	0.000	22,100.00	27,625.00	
2945	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	69.000	0.000	81.00	6,885.00	
2955	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.750	13.000	0.000	63.00	677.25	
2960	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.750	14.000	0.000	7.00	75.25	
2965	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	42.950	18.000	0.000	16.00	687.20	
2970	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.530	10.000	0.000	10.00	155.30	
2975	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.530	7.000	0.000	3.00	46.59	
2980	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	6,328.000	-2.000	5,700.00	1,824.00	
2985	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	26,196.000	-2.000	31,956.00	10,225.92	
2990	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	25,291.000	-2.000	25,322.00	8,103.04	
2995	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	1,607.000	-2.000	1,470.00	588.00	
3000	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	31,430.000	0.000	27,021.00	10,808.40	
3005	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	5,310.000	0.000	5,197.00	4,157.60	
3010	06626072	000	WK ZN PAV MRK REMOV (W)12"(LN DP)	LF	11.400	170.000	0.000	147.00	1,675.80	
3015	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	28,410.000	0.000	26,576.00	10,630.40	
3020	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.960	3,681.000	0.000	3,426.00	3,288.96	
3025	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	2,940.000	0.000	3,707.00	2,409.55	
3030	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	12,270.000	0.000	12,464.00	3,739.20	
3035	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	49,467.000	0.000	49,467.00	14,840.10	
3040	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	49,720.000	0.000	52,190.00	15,657.00	
3045	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	763.000	0.000	83.00	249.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3050	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.960	49,045.000	0.000	34,426.00	33,048.96
3055	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	4,265.000	0.000	684.00	342.00
3060	07526015	000	TREE AND BRUSH REMOVAL	AC	3,635.590	0.600	0.000	0.55	1,999.57
3065	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	264.000	0.000	208.00	6,454.24
3070	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.380	11,310.000	0.000	11,310.00	26,917.80
3075	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	89.950	18.000	0.000	18.00	1,619.10
3080	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,583.990	1.000	0.000	1.00	2,583.99
3090	61856002	000	TMA (STATIONARY)	DAY	57.250	4.000	0.000	63.00	3,606.75
3095	61856005	000	TMA (MOBILE OPERATION)	DAY	350.450	4.000	0.000	14.00	4,906.30
3100	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	16.000	0.000	16.00	58,079.84
3105	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	1.000	0.000	1.00	4,554.99
3116	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	1,747.22	1,747.22
3309	96086037		UNIQUE CHANGE ORDER ITEM 37	DOL	131.580	0.000	1,210.000	783.32	103,069.25
			Instl RAP Mtrl by CY Ordnry Compctn In acrdnc with item 247						
3311	96086038		UNIQUE CHANGE ORDER ITEM 38	DOL	1.000	0.000	5,409.690	5,409.69	5,409.69
			ASPHALT OIL - PRICE ESCALATION						
3312	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	4,664.510	0.000	2.000	3.00	13,993.53
			CO #46 - Daily Lane Closure (UOM = EA daily In closure)						
6070	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	3,592.020	0.000	1.000	1.00	3,592.02
			Differing Site Condition Drainage Ditch NBML Bent No. 2						
								Category Subtotal	\$12,401,262.89

CATEGORY 002 DESCRIPTION US77 NBML @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3160	04006005	000	CEM STABIL BKFL	CY	101.630	49.000	0.000	54.50	5,538.84
3165	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,218.000	0.000	1,218.00	92,507.10
3170	04206013	000	CL C CONC (ABUT)	CY	694.610	30.200	0.000	30.20	20,977.22
3175	04206029	000	CL C CONC (CAP)	CY	927.130	20.000	0.000	20.00	18,542.60
3180	04226001	000	REINF CONC SLAB	SF	16.520	6,627.000	0.000	6,627.00	109,478.04
3185	04226015	000	APPROACH SLAB	CY	650.000	68.800	0.000	68.80	44,720.00
3190	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	122.710	1,635.000	0.000	1,635.00	200,630.85
3195	04506006	000	RAIL (TY T223)	LF	103.070	362.000	0.000	362.00	37,311.34
3200	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	80.00	6,479.20
								Category Subtotal	\$536,185.19

CATEGORY 003 DESCRIPTION US77 NBFR @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3255	04006005	000	CEM STABIL BKFL	CY	101.630	46.000	0.000	46.00	4,674.98
3260	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,141.000	0.000	1,141.00	86,658.95
3265	04206013	000	CL C CONC (ABUT)	CY	694.610	29.000	0.000	29.00	20,143.70
3270	04206029	000	CL C CONC (CAP)	CY	927.130	19.000	0.000	19.00	17,615.47
3275	04226001	000	REINF CONC SLAB	SF	16.520	6,270.000	0.000	6,270.00	103,580.40
3280	04226015	000	APPROACH SLAB	CY	650.000	64.600	0.000	64.60	41,990.00
3285	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	122.710	1,471.500	0.000	1,471.50	180,567.77

CATEGORY 003 DESCRIPTION US77 NBFR @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3290	04506006	000	RAIL (TY T223)	LF	103.070	362.000	0.000	362.00	37,311.34
3295	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	76.000	0.000	124.00	10,042.76

Category Subtotal \$502,585.37

CATEGORY 004 DESCRIPTION US77 SBML @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2656	01006002		PREPARING ROW CO #36 Widen Existing SB Drainage Ditch	STA	4,969.240	0.000	1.000	1.00	4,969.24
2671	96086033		UNIQUE CHANGE ORDER ITEM 33 Perform work in accordance with Item 0110-6002	DOL	19.160	0.000	500.000	500.00	9,580.00
2791	04326008		RIPRAP (CONC)(CL B)(RR8&RR9) CO #36 Widen Existing SB Drainage Ditch	CY	480.000	0.000	32.000	31.87	15,297.60
2806	04516007		RETROFIT RAIL (TY T223) CO #36 Widen Existing SB Drainage Ditch	LF	300.000	0.000	226.000	102.00	30,600.00
2821	05006001		MOBILIZATION CO #36 Widen Existing SB Drainage Ditch	LS	36,000.000	0.000	1.000	1.00	36,000.00
3161	04006005		CEM STABIL BKFL CO #36 Widen Existing SB Drainage Ditch	CY	101.630	0.000	22.000	22.00	2,235.86
3171	96086034		UNIQUE CHANGE ORDER ITEM 34 Perform work in accordance with Item 0420-6019	DOL	6,692.480	0.000	8.400	8.40	56,216.83
3176	96086035		UNIQUE CHANGE ORDER ITEM 35 Perform work in accordance with Item 0420-6033	DOL	8,819.660	0.000	4.400	4.40	38,806.50
3181	04226039		REINF CONC SLAB (SLAB BEAM)(EXT SLAB) CO #36 Widen Existing SB Drainage Ditch	SF	75.110	0.000	762.000	762.00	57,233.82
3191	96086036		UNIQUE CHANGE ORDER ITEM 36 Perform Work in accordance with Item 0425-6011	DOL	309.230	0.000	179.100	179.10	55,383.09
3201	04546021		TYPE A JOINT CO #36 Widen Existing SB Drainage Ditch	LF	72.590	0.000	92.000	17.00	1,234.03
3308	96086032		UNIQUE CHANGE ORDER ITEM 32 Perform work in accordance with Item 409-6002	DOL	1.000	0.000	82,935.250	150,978.81	150,978.81
3313	96086040		UNIQUE CHANGE ORDER ITEM 40 CO #51 18" RCP @ S Curve (UOM = LS)	DOL	1.000	0.000	9,368.830	9,368.83	9,368.83

Category Subtotal \$467,904.61

PROJECT NH 1802(404) CONTROL 010203082

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 \$
0958	07122004		JT/CRCK SEAL (RUBBER-ASPHALT) CO#29 Crack Sealant	LF	1.580	0.000	10,202.000	10,202.00	16,119.16
3455	01006002	000	PREPARING ROW	STA	4,969.240	126.000	0.000	152.75	759,051.41
3460	01046009	000	REMOVING CONC (RIPRAP)	SY	5.500	305.000	0.000	305.00	1,677.50
3465	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	71,720.000	13,674.000	85,394.00	242,518.95

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 \$
3466	01126001		SUBGRADE WIDENING (ORD COMP) Change Order #38 - Shoulder Widening	STA	1,003.030	0.000	91.000	62.75	62,940.13
3470	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	243,288.000	1,209.000	243,002.08	1,134,819.71
3480	01346004	000	BACKFILL (TY A OR B)	STA	102.790	134.000	0.000	134.00	13,773.86
3481	01346004		BACKFILL (TY A OR B) Change Order #38 - Shoulder Widening	STA	102.790	0.000	91.000	91.00	9,353.89
3485	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	307,719.000	0.000	237,054.68	85,339.69
3490	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	307,719.000	0.000	32,083.00	2,566.64
3495	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	307,719.000	0.000	89,312.00	2,679.36
3500	01666002	000	FERTILIZER	TON	599.970	24.000	0.000	2.00	1,199.94
3505	01686001	000	VEGETATIVE WATERING	MG	17.540	9,918.000	0.000	276.00	4,841.04
3510	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	43,222.000	965.000	44,519.45	2,893,764.25
3517	02606016		LIME (HYD, COM, OR QK(SLURRY))	TON	250.000	0.000	3,175.000	2,814.15	703,537.50
3520	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	160,573.000	0.000	145,516.74	582,066.96
3525	02756001	000	CEMENT	TON	225.000	1,021.000	0.000	1,016.44	228,699.00
3530	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	83,141.000	0.000	81,791.00	327,164.00
3535	03106009	000	PRIME COAT (MC-30)	GAL	3.630	29,745.000	0.000	29,569.00	107,335.47
3540	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	88,049.000	0.000	72,448.00	172,426.24
3541	03166001		ASPH (MULTI OPTION) Change Order #38 - Shoulder Widening	GAL	2.380	0.000	986.000	986.00	2,346.68
3545	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	2,289.000	0.000	2,225.00	190,860.50
3546	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B) Change Order #38 - Shoulder Widening	CY	85.780	0.000	23.000	23.00	1,972.94
3550	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	10,806.000	0.000	10,946.67	864,020.66
3555	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	21,445.000	0.000	20,881.16	1,541,656.04
3560	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	19,911.000	0.000	21,972.44	2,320,948.83
3561	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22 CO# 30 Roadway Settlement - Increased pavement thickness	TON	105.630	0.000	75.070	75.07	7,929.64
3562	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	0.000	250.000	250.00	26,407.50
3564	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5") CO #46 SBFR Full Depth Repair	SY	70.400	0.000	1,103.000	1,137.00	80,044.80
3565	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	0.670	26,817.000	0.000	29,116.11	19,507.80
3570	04006005	000	CEM STABIL BKFL	CY	101.630	645.000	0.000	577.24	58,664.91
3575	04166003	000	DRILL SHAFT (30 IN)	LF	229.860	190.000	0.000	190.00	43,673.40
3580	04166006	000	DRILL SHAFT (48 IN)	LF	441.640	54.000	0.000	54.00	23,848.56
3585	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	507.590	40.000	0.000	40.00	20,303.60
3590	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	161.000	16.810	177.81	78,997.42
3595	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	70,182.000	0.000	70,182.00	4,072,661.46
3596	96086028		UNIQUE CHANGE ORDER ITEM 28 CO # 35 Retaining Wall 14 & 16 Redesign	DOL	880.220	0.000	1.000	1.00	880.22
3600	04236003	000	RETAINING WALL (TEMP WALL)	SF	9.610	24,650.000	0.000	13,911.00	133,684.72
3605	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	7.000	0.000	10.78	3,773.00
3610	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	345.000	0.000	580.00	348,000.00
3615	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	300.000	0.000	268.58	128,918.40
3620	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	53.000	0.000	83.57	37,606.50
3630	04506023	000	RAIL (TY SSTR)	LF	35.130	5,462.000	110.000	5,572.00	195,744.36

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 \$
3635	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	264.370	132.000	0.000	132.00	34,896.84
3640	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	505.670	997.000	0.000	997.00	504,152.99
3645	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	267.840	207.000	0.000	207.00	55,442.88
3650	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.320	1,040.000	48.000	1,196.00	60,182.72
3655	04646005	000	RC PIPE (CL III)(24 IN)	LF	57.470	912.000	120.000	1,024.00	58,849.28
3660	04656178	000	INLET (COMPL)(TY MSE1)	EA	2,910.730	15.000	0.000	15.00	43,660.97
3665	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	12,289.640	1.000	0.000	1.00	12,289.64
3670	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	9,435.260	1.000	0.000	1.00	9,435.26
3675	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,069.930	9.000	0.000	9.00	72,629.37
3680	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,105.290	23.000	0.000	26.00	28,737.54
3681	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,105.300	0.000	2.000	2.00	2,210.60
3685	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,434.170	2.000	0.000	0.50	717.09
3690	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,434.170	27.000	4.000	26.50	38,005.52
3695	04806001	000	CLEAN EXIST CULVERTS	EA	1,914.200	3.000	0.000	3.00	5,742.60
3700	04966004	000	REMOV STR (SET)	EA	681.070	15.000	0.000	39.00	26,561.73
3705	04966005	000	REMOV STR (WINGWALL)	EA	2,702.210	2.000	0.000	2.00	5,404.42
3710	04966007	000	REMOV STR (PIPE)	LF	14.940	735.000	0.000	1,591.00	23,769.54
3715	04966043	000	REMOV STR (SMALL FENCE)	LF	1.050	2,543.000	0.000	2,543.00	2,670.15
3720	05006001	000	MOBILIZATION	LS	8,500,000.000	0.190	0.000	0.14	1,190,000.00
3721	05006001		MOBILIZATION	LS	30,287.880	0.000	1.000	1.00	30,287.88
CO#38 SHOULDER WIDENING									
3725	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	11.000	0.000	11.00	120,767.24
3730	05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	19.000	0.000	18.70	1,402.50
3735	05066012	004	ROCK FILTER DAMS (REMOVE)	CY	15.000	19.000	0.000	14.40	216.00
3740	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	752.000	0.000	586.00	2,344.00
3745	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	752.000	0.000	1,044.00	2,088.00
3760	05086001	000	CONSTRUCTING DETOURS	SY	49.050	1,576.000	0.000	553.00	27,124.65
3765	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	5,730.000	-570.000	5,160.00	34,417.20
3766	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	40.780	0.000	390.000	390.00	15,904.20
Stockpile Barrier at CC Maintenance									
3767	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	0.000	1,749.830	1,749.00	1,749.00
Main Lane Closure for CTB Removal									
3770	05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	39.970	1,811.000	0.000	1,811.00	72,385.67
3775	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	28,000.000	0.000	33,860.00	2,708.80
3780	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	200.000	0.000	175.00	4,086.25
3790	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,115.000	2.000	0.000	2.00	2,230.00
3795	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	57.500	550.000	0.000	550.00	31,625.00
3800	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	805.000	0.000	755.00	1,132.50
3805	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,949.990	3.000	0.000	3.00	8,849.97
3810	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	19,289.750	9.000	2.000	10.15	195,790.99
3815	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	3.000	0.000	7.00	8,750.00
3816	05606007		MAILBOX INSTALL-S (WC-POST) TY 3	EA	343.470	0.000	7.000	6.00	2,060.82
CO #39 Ty 3 Mailbox Installation									
3820	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,310.000	4.000	0.000	4.00	5,240.00
3825	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,279.990	19.000	0.000	19.00	62,319.81
3830	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.490	4,125.000	0.000	5,330.00	55,911.70
3835	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	29,910.000	0.000	30,170.30	460,700.48
3840	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.370	2,095.000	0.000	640.00	14,316.80

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 \$
3845	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	4,850.000	0.000	3,834.00	71,120.70
3855	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.250	34,790.000	0.000	35,120.00	43,900.00
3860	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	100.000	0.000	40.00	52.00
3865	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	200.000	0.000	240.00	312.00
3870	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	5,500.000	0.000	5,355.00	7,497.00
3875	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.510	11,000.000	0.000	10,710.00	16,172.10
3880	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.660	6,660.000	0.000	2,315.00	3,842.90
3885	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,639.000	24.000	0.000	20.00	32,780.00
3890	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,953.980	3.000	0.000	3.00	23,861.94
3895	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	6,828.030	1.000	0.000	2.00	13,656.06
3905	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	64.000	0.000	65.00	5,525.00
3910	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,905.080	1.000	0.000	1.00	20,905.08
3915	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	42.290	65.000	0.000	65.00	2,748.85
3920	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.750	70.000	0.000	70.00	752.50
3930	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.750	29.000	0.000	32.00	344.00
3935	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	42.950	64.000	0.000	64.00	2,748.80
3940	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.530	12.000	0.000	4.00	62.12
3945	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	9,630.000	0.000	6,063.00	1,940.16
3950	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	39,170.000	0.000	5,291.00	1,693.12
3955	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,415.000	0.000	3,415.00	2,219.75
3970	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	39,150.000	0.000	8,493.00	2,717.76
3975	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	2,450.000	0.000	1,670.00	668.00
3980	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	9,245.000	0.000	9,131.00	3,652.40
3990	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	9,165.000	0.000	7,078.00	2,831.20
3995	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.960	5,220.000	0.000	254.00	243.84
4000	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.190	625.000	0.000	262.00	311.78
4005	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	6,001.000	0.000	6,266.00	4,072.90
4010	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.200	553.000	0.000	545.00	654.00
4015	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.200	147.000	0.000	147.00	176.40
4020	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	17,320.000	0.000	17,456.00	5,236.80
4025	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	82,004.000	0.000	81,102.00	24,330.60
4030	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	85,022.000	0.000	85,505.00	25,651.50
4035	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	177.000	0.000	110.00	1,320.00
4050	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.000	0.000	1.00	250.00
4060	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	625.000	0.000	200.00	600.00
4065	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,263.000	0.000	787.00	2,361.00
4070	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.960	11,170.000	0.000	13,649.00	13,103.04
4075	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	380.000	0.000	1,415.00	707.50
4080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	446.000	0.000	315.00	9,774.45
4085	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.700	1,070.000	0.000	790.00	2,133.00
4090	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.380	17,090.000	0.000	16,714.00	39,779.32
4095	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	802.000	10.000	0.000	7.00	5,614.00
4100	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	89.950	30.000	0.000	30.00	2,698.50
4105	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,355.990	4.000	0.000	3.00	13,067.97
4110	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,583.990	3.000	0.000	3.00	7,751.97
4115	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	15,829.960	3.000	0.000	3.00	47,489.88
4120	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,109.990	2.000	0.000	4.00	12,439.96
4125	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,473.000	1.000	0.000	5.00	7,365.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4130	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	29,564.930	1.000	0.000	1.00	29,564.93
4131	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP CO #49 Rumble Strip	LF	25.250	0.000	160.000	160.00	4,040.00
4135	60646039	000	ITS POLE (50 FT)(130 MPH)	EA	14,494.960	2.000	0.000	2.00	28,989.92
4140	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,779.990	2.000	0.000	2.00	11,559.98
4145	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,244.000	6.000	0.000	4.00	4,976.00
4155	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	28.000	0.000	28.00	101,639.72
4160	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	3.000	0.000	3.00	13,664.97
5000	96086006		UNIQUE CHANGE ORDER ITEM 6 REMOVE AND RESET 24" SET TY II	DOL	1,365.780	0.000	1.000	1.00	1,365.78
5001	96086007		UNIQUE CHANGE ORDER ITEM 7 Utility Exploration	DOL	2,475.000	0.000	1.000	1.00	2,475.00
5002	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #43 Repair REACT	DOL	1.000	0.000	2,888.940	2,888.94	2,888.94
6050	04326002		RIPRAP (CONC)(5 IN)	CY	600.000	0.000	55.300	43.12	25,872.00
6225	96086025		UNIQUE CHANGE ORDER ITEM 25 CO# 30 Force Acct - LVL Up TY-D, Rolling, Profile Mill	DOL	1.000	0.000	25,299.900	21,992.66	21,992.66
6230	96086026		UNIQUE CHANGE ORDER ITEM 26 CO #31 SSTR Extension (crash pad rmv & replace)	DOL	1.000	0.000	2,019.000	2,019.00	2,019.00
6231	96086037		UNIQUE CHANGE ORDER ITEM 37 Instl RAP Mtrl by CY Ordnry Compctn In Acrdnc with Item 247	DOL	131.580	0.000	1,643.000	1,046.04	137,637.95
6232	96086038		UNIQUE CHANGE ORDER ITEM 38 ASPHALT OIL - PRICE ESCALATION	DOL	1.000	0.000	7,340.910	7,340.91	7,340.91
6233	96086039		UNIQUE CHANGE ORDER ITEM 39 CO #46 - Daily Lane Closure (UOM = EA daily In closure)	DOL	4,664.510	0.000	3.000	7.00	32,651.57
6234	96086070		UNIQUE CHANGE ORDER ITEM 70 CO #48 NBML CCA REPAIR AT RAMP NR4 STA 1499+50	DOL	11,988.470	0.000	1.000	1.00	11,988.47

Category Subtotal \$21,823,899.89

CATEGORY 002 DESCRIPTION US77 NBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4215	04006005	000	CEM STABIL BKFL	CY	101.630	51.000	0.000	25.25	2,566.16
4220	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,860.000	0.000	1,618.84	122,950.90
4225	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	44.90	31,187.99
4230	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	35.00	32,449.56
4235	04206037	000	CL C CONC (COLUMN)	CY	714.840	29.000	0.000	29.00	20,730.36
4240	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
4245	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
4250	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	71.20	46,280.00
4255	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
4260	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	592.00	20,796.96
4265	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	80.00	6,479.20
4277	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	9,158.05	9,158.05

CATEGORY 002 DESCRIPTION US77 NBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4900	96086005		UNIQUE CHANGE ORDER ITEM 5 NEC Adjustment	DOL	1.000	0.000	38,337.080	53,949.40	53,949.40

Category Subtotal \$720,977.68

CATEGORY 003 DESCRIPTION US77 SBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4320	04006005	000	CEM STABIL BKFL	CY	101.630	60.000	0.000	60.00	6,097.80
4325	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,778.000	0.000	1,689.90	128,347.91
4330	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	44.90	31,187.99
4335	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	35.00	32,449.55
4340	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.000	0.000	26.00	18,585.84
4345	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
4350	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
4355	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	71.20	46,280.00
4360	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
4365	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	592.00	20,796.96
4370	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	32.00	2,591.68
4382	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	3,345.60	3,345.60

Category Subtotal \$664,112.43

PROJECT STP2018(201) CONTROL 010203086

CATEGORY 0001 DESCRIPTION ROW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5020	71676014		2" GATE VALVE CO 6 Driscoll WL	EA	275.000	0.000	2.000	2.00	550.00
5030	70496041		CASING STEEL (6IN) CO 6 Driscoll WL	LF	94.000	0.000	510.000	510.00	47,940.00
5040	71976018		CONNECT TO EXISTING WATER LINES CO 6 Driscoll WL	EA	1,850.000	0.000	2.000	2.00	3,700.00
5050	71546001		MOBILIZATION CO 6 Driscoll WL	LS	6,100.000	0.000	1.000	1.00	6,100.00
5060	70976129		TEST ALL PIPING CO 6 Driscoll WL	EA	1,500.000	0.000	1.000	1.00	1,500.00
5070	70876001		TRENCH EXCAVATION PROTECTION CO 6 Driscoll WL	LF	1.500	0.000	575.000	575.00	862.50
5080	72216010		WATER MAIN PIPE (PVC)(2") Driscoll WL	LF	33.000	0.000	585.000	585.00	19,305.00
5090	71966052		WATER MAIN REMOVAL (16" & SMALLER) Removal 2" Water Main	LF	15.000	0.000	580.000	580.00	8,700.00
5095	96086007		UNIQUE CHANGE ORDER ITEM 7 Survey Support and Markups Driscoll WL	DOL	1.000	0.000	7,698.910	7,698.91	7,698.91

Category Subtotal \$96,356.41

PROJECT STP 2018(201) CONTROL 010216001
 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	4,969.240	270.000	0.000	270.00	1,341,694.80
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.270	4,740.000	0.000	3,969.00	28,854.63
0070	01106001	000	EXCAVATION (ROADWAY)	CY	2.840	297,121.000	-3,948.000	293,209.80	832,715.83
0075	01106002	000	EXCAVATION (CHANNEL)	CY	2.870	11,327.000	0.000	11,326.90	32,508.20
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	1,664,715.000	13,425.000	1,678,140.07	7,836,914.13
0085	01326042	002	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	70.000	7,301.000	20,676.000	27,977.00	1,958,390.00
0090	01346004	000	BACKFILL (TY A OR B)	STA	102.790	82.000	0.000	82.00	8,428.78
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	884,593.000	0.000	772,800.78	278,208.28
0100	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	916,347.000	0.000	509,010.48	40,720.84
0105	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	916,347.000	0.000	695,201.99	20,856.07
0110	01666002	000	FERTILIZER	TON	599.970	71.000	0.000	22.16	13,292.34
0115	01686001	000	VEGETATIVE WATERING	MG	17.540	29,536.000	0.000	9,018.40	158,182.74
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	62,180.000	0.000	37,758.59	29,451.71
0125	01926004	000	PLANT MATERIAL (5-GAL)	EA	30.000	335.000	0.000	335.00	10,050.00
0130	01926005	000	PLANT MATERIAL (15-GAL)	EA	144.990	169.000	0.000	169.00	24,503.31
0135	01926006	000	PLANT MATERIAL (30-GAL)	EA	349.980	112.000	0.000	112.00	39,197.77
0140	01926008	000	PLANT MATERIAL (65-GAL)	EA	749.960	24.000	0.000	24.00	17,999.05
0145	01926014	000	PLANT SOIL MIX	CY	40.000	1,229.000	0.000	1,208.75	48,350.00
0150	01926015	000	LANDSCAPE EDGE	LF	20.160	1,314.000	0.000	1,314.00	26,490.24
0155	01926016	000	PLANT BED PREPARATION	SY	2.750	3,684.000	0.000	3,684.00	10,131.01
0160	01936001	000	PLANT MAINTENANCE	MO	6,799.670	9.000	0.000	10.00	67,996.70
0165	01936006	000	VEGETATIVE WATERING	MG	26.000	563.000	0.000	78.34	2,036.84
0170	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	108,848.000	-753.000	115,101.00	7,481,565.00
0176	02606016		LIME (HYD, COM, OR QK(SLURRY)) CO No. 1	TON	250.000	0.000	7,582.800	6,877.39	1,719,347.50
0180	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	368,871.000	14,108.000	338,592.00	1,354,368.00
0185	02756001	000	CEMENT	TON	225.000	3,343.000	-27.500	3,186.78	717,025.50
0190	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	272,057.000	-2,259.000	265,750.00	1,063,000.00
0195	03106009	000	PRIME COAT (MC-30)	GAL	3.630	68,579.000	-971.000	69,755.00	253,210.65
0196	03106009		PRIME COAT (MC-30) CO #47	GAL	6.120	0.000	525.000	775.00	4,743.00
0200	03166001	000	ASPH (MULTI OPTION)	GAL	2.380	133,421.000	-1,591.000	122,988.00	292,711.44
0201	03166001		ASPH (MULTI OPTION) CO #47	GAL	4.270	0.000	850.000	1,903.00	8,125.81
0205	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	3,470.000	-45.000	3,641.00	312,324.98
0206	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B) CO #47	CY	126.350	0.000	25.000	57.00	7,201.95
0210	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	12,616.000	0.000	13,521.05	1,067,216.46
0215	03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	69,733.000	-1,326.000	66,849.74	4,935,516.30
0216	30776007		SP MIXES SP-B SAC-B PG70-22 CO #47	TON	136.070	0.000	725.000	1,482.31	201,697.92
0220	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	32,188.000	118.000	36,243.33	3,828,382.94
0224	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5") CO #46 SBFR Full Depth Repair	SY	70.400	0.000	2,157.000	2,225.00	156,640.00
0225	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	0.670	9,032.000	3,253.000	26,802.44	17,957.63
0230	04006005	000	CEM STABIL BKFL	CY	101.630	2,988.000	0.000	2,656.49	269,979.10

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 \$
0231	04006006		CUT & RESTORING PAV CO #11	SY	351.471	0.000	178.000	178.00	62,561.85
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.910	974.000	0.000	974.00	2,834.34
0240	04166002	000	DRILL SHAFT (24 IN)	LF	134.540	379.000	0.000	379.00	50,990.66
0245	04166006	000	DRILL SHAFT (48 IN)	LF	441.640	54.000	0.000	54.00	23,848.56
0250	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	595.520	32.000	32.000	128.00	76,226.56
0255	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	507.590	40.000	0.000	40.00	20,303.60
0260	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	496.850	500.000	0.000	495.00	245,940.75
0265	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	1,055.000	0.000	1,055.00	468,715.41
0270	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	171,506.000	68.850	171,574.85	9,956,488.51
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	35.000	31.000	0.000	184.02	64,407.00
0280	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	1,586.000	0.000	1,471.05	882,630.00
0285	04326003	000	RIPRAP (CONC)(6 IN)	CY	536.710	38.000	0.000	87.83	47,139.24
0290	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	3,570.000	0.000	3,136.13	1,505,343.36
0295	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	51.000	0.000	46.56	20,952.00
0300	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	500.000	748.000	0.000	741.87	370,935.00
0305	04506006	000	RAIL (TY T223)	LF	103.070	802.000	0.000	802.00	82,662.14
0310	04506023	000	RAIL (TY SSTR)	LF	35.130	16,737.000	0.000	16,737.00	587,970.83
0315	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	161.580	924.000	0.000	1,040.00	168,043.20
0320	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	204.880	4,470.000	0.000	4,002.84	820,101.86
0325	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	251.960	1,137.000	0.000	1,287.00	324,272.52
0330	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	278.240	915.000	0.000	915.00	254,589.60
0335	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	421.610	24.000	0.000	24.00	10,118.64
0340	04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	518.680	864.000	0.000	864.00	448,139.52
0345	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	468.750	928.000	0.000	928.00	435,000.00
0355	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.320	3,216.000	186.000	3,402.00	171,188.64
0360	04646005	000	RC PIPE (CL III)(24 IN)	LF	57.470	754.000	14.000	846.00	48,619.62
0365	04656178	000	INLET (COMPL)(TY MSE1)	EA	2,910.730	36.000	0.000	34.00	98,964.86
0375	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,210.120	1.000	0.000	1.00	16,210.12
0380	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,753.520	4.000	0.000	3.00	26,260.56
0385	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	9,303.790	18.000	0.000	21.00	195,379.63
0390	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,132.550	2.000	0.000	2.00	16,265.11
0395	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	12,731.780	15.000	0.000	15.00	190,976.70
0400	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	7,384.680	45.000	0.000	45.00	332,310.60
0405	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	9,906.870	4.000	0.000	4.00	39,627.48
0410	04676183	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (C)	EA	10,365.040	4.000	0.000	4.00	41,460.16
0415	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	9,078.010	6.000	0.000	9.00	81,702.10
0420	04676188	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(6:1) (C)	EA	11,759.650	6.000	0.000	6.00	70,557.91
0430	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	9,888.740	5.000	0.000	5.00	49,443.70
0435	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	10,630.430	5.000	0.000	5.00	53,152.16
0440	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	976.190	4.000	2.000	3.00	2,928.57
0445	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,105.290	64.000	2.000	65.00	71,843.90
0450	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,105.300	11.000	0.000	12.50	13,816.25
0455	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,434.170	6.000	0.000	10.00	14,341.70
0460	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,434.170	13.000	0.000	18.00	25,815.07
0465	04806001	000	CLEAN EXIST CULVERTS	EA	1,914.200	3.000	0.000	3.00	5,742.60
0470	04966004	000	REMOV STR (SET)	EA	681.070	13.000	0.000	20.00	13,621.40
0475	04966005	000	REMOV STR (WINGWALL)	EA	2,702.210	3.000	0.000	3.00	8,106.63

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 \$
0480	04966007	000	REMOV STR (PIPE)	LF	14.940	1,489.000	80.000	1,801.50	26,914.41
0485	04966008	000	REMOV STR (BOX CULVERT)	LF	47.540	426.000	0.000	408.00	19,396.32
0490	05006001	000	MOBILIZATION	LS	8,500,000.000	0.700	0.000	0.70	5,950,000.00
0495	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	37.000	4.000	41.00	450,132.44
0500	05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	60.000	0.000	26.58	1,993.50
0505	05066012	004	ROCK FILTER DAMS (REMOVE)	CY	15.000	60.000	0.000	6.30	94.50
0510	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	1,111.000	0.000	1,860.78	27,911.70
0515	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,111.000	0.000	1,860.78	3,721.56
0520	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,906.000	0.000	2,369.00	9,476.00
0525	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,786.000	0.000	1,650.00	3,300.00
0530	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	720.000	0.000	151.00	755.00
0545	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	1,590.000	720.000	2,310.00	15,407.70
0550	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	1,950.000	-2,040.000	4,980.00	14,940.00
0555	05296008	000	CONC CURB & GUTTER (TY II)	LF	11.080	624.000	0.000	624.00	6,913.92
0560	05306005	000	DRIVEWAYS (ACP)	SY	65.000	2,542.000	418.000	2,971.01	193,115.65
0565	05306022	000	INTERSECTIONS (ACP) (TYPE 1)	SY	79.940	2,078.000	-1,086.000	992.02	79,302.08
0570	05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	39.970	1,080.000	0.000	1,079.99	43,167.20
0575	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	54,500.000	0.000	90,210.00	7,216.80
0580	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	175.000	0.000	700.00	16,345.00
0585	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,115.000	3.000	0.000	4.00	4,460.00
0590	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	57.500	550.000	0.000	325.00	18,687.50
0595	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,340.000	0.000	1,240.00	1,860.00
0600	05436006	000	CABLE BARRIER SYSTEM (TL-4) (10'-0")	LF	11.500	5,160.000	0.000	5,105.00	58,707.50
0605	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,899.990	16.000	0.000	16.00	46,399.84
0610	05436021	000	REMOVE CABLE BARRIER	LF	3.500	4,740.000	0.000	4,740.00	16,590.00
0615	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,949.990	3.000	0.000	4.00	11,799.96
0620	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	19,289.750	36.000	-2.000	33.30	642,348.71
0625	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	2.000	-4.000	1.00	1,250.00
0630	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,310.000	8.000	0.000	8.00	10,480.00
0635	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	33,495.920	11.000	0.000	11.00	368,455.12
0640	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.490	9,171.000	0.000	9,385.00	98,448.65
0645	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	49,970.000	0.000	48,550.00	741,358.50
0650	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.370	2,285.000	0.000	2,770.00	61,964.90
0655	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	2,490.000	0.000	2,746.00	50,938.30
0660	06186064	000	CONDT (RM) (1")	LF	48.250	260.000	0.000	275.00	13,268.75
0665	06186074	000	CONDT (RM) (3")	LF	62.600	3,980.000	0.000	3,980.00	249,148.00
0670	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.250	57,320.000	0.000	55,476.00	69,345.00
0675	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	250.000	0.000	160.00	208.00
0680	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	500.000	0.000	580.00	754.00
0685	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	1,600.000	0.000	2,515.00	3,521.00
0690	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.510	3,200.000	0.000	4,845.00	7,315.95
0695	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.540	9,300.000	0.000	13,433.00	20,686.82
0700	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.660	26,235.000	0.000	24,785.00	41,143.10
0705	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,639.000	51.000	0.000	46.00	75,394.00
0710	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,953.980	5.000	0.000	5.00	39,769.90
0711	96086071		UNIQUE CHANGE ORDER ITEM 71	DOL	1.000	0.000	19,051.140	19,051.14	19,051.14
CO #54 Replace damaged ES #4 in accordance w/Item 0628-6052									
0715	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	6,828.030	2.000	0.000	2.00	13,656.06

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 \$
0720	06366001	001	ALUMINUM SIGNS (TY A)	SF	25.500	45.000	0.000	45.00	1,147.50
0725	06366002	001	ALUMINUM SIGNS (TY G)	SF	21.400	2,032.750	0.000	2,032.75	43,500.85
0730	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.850	720.000	0.000	720.00	16,452.00
0735	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	564.230	73.000	1.000	66.00	37,239.18
0740	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	615.310	34.000	0.000	26.00	15,998.06
0745	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	623.970	108.000	1.000	89.00	55,533.33
0750	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	651.890	28.000	0.000	32.00	20,860.48
0755	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	825.450	13.000	0.000	13.00	10,730.85
0760	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	749.430	9.000	0.000	9.00	6,744.87
0765	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	758.540	2.000	0.000	1.00	758.54
0770	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,788.200	6.000	0.000	6.00	10,729.20
0775	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,818.200	5.000	0.000	5.00	9,091.00
0780	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,870.010	4.000	0.000	4.00	11,480.04
0785	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.960	11,467.700	0.000	11,467.70	45,412.10
0790	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,905.080	1.000	0.000	1.00	20,905.08
0795	06506069	000	INS OH SN SUP(60 FT BRDG)	EA	32,745.130	1.000	0.000	1.00	32,745.13
0800	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	33,260.130	1.000	0.000	1.00	33,260.13
0805	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	42.290	128.000	0.000	118.00	4,990.22
0810	06586004	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF	EA	73.950	21.000	0.000	20.00	1,479.00
0815	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.750	256.000	0.000	290.00	3,117.50
0820	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	43.110	7.000	0.000	47.00	2,026.17
0825	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.750	125.000	0.000	118.00	1,268.50
0830	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	42.950	65.000	0.000	51.00	2,190.45
0835	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.530	8.000	0.000	4.00	62.12
0840	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.530	4.000	0.000	3.00	46.59
0845	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	20,597.000	0.000	6,517.00	2,085.44
0850	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	91,350.000	0.000	12,573.00	4,023.36
0855	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	9,570.000	0.000	4,961.00	3,224.65
0865	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.500	930.000	0.000	301.00	451.50
0875	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	89,175.000	0.000	16,727.00	5,352.64
0880	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	945.000	0.000	1,400.00	560.00
0885	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	17,190.000	0.000	7,911.00	3,164.40
0890	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	21,295.000	0.000	7,136.00	2,854.40
0900	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	9,557.000	0.000	7,115.00	4,624.75
0905	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.200	82.000	0.000	82.00	98.40
0910	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.200	680.000	0.000	687.00	824.40
0915	06666218	007	REFL PAV MRK TY II (BLACK) 4"(SHADOW)	LF	1.250	922.000	0.000	2,060.00	2,575.00
0920	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	18,441.000	0.000	19,160.00	5,748.00
0925	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	78,073.000	0.000	78,073.00	23,421.90
0930	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	78,268.000	0.000	82,156.00	24,646.80
0935	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	1.000	0.000	1.00	175.00
0945	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	1.000	0.000	1.00	250.00
0950	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,461.000	0.000	851.00	2,553.00
0955	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.960	47,030.000	0.000	10,683.00	10,255.68
0960	07306002	000	FULL - WIDTH MOWING	AC	183.180	1,622.000	0.000	614.07	112,485.35
0965	07526015	000	TREE AND BRUSH REMOVAL	AC	3,635.590	15.000	0.000	15.00	54,533.85
0970	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	4.300	82,097.000	0.000	85,977.80	369,704.54
0975	40756001	000	WICK DRAINS	LF	3.040	421,200.000	0.000	414,369.25	1,259,682.52

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 \$
0980	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.680	14,500.000	0.000	14,500.00	38,860.00
0985	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	1,521.000	0.000	291.00	9,029.73
0995	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.700	1,415.000	0.000	1,415.00	3,820.50
1000	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.380	29,880.000	0.000	28,790.00	68,520.20
1005	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	802.000	8.000	0.000	6.00	4,812.00
1010	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	89.950	43.000	0.000	43.00	3,867.85
1015	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,355.990	2.000	0.000	2.00	8,711.98
1020	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,583.990	2.000	0.000	2.00	5,167.98
1025	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	15,829.960	2.000	0.000	2.00	31,659.92
1030	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,109.990	2.000	0.000	4.00	12,439.96
1035	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	29,564.930	1.000	0.000	1.00	29,564.93
1040	60646039	000	ITS POLE (50 FT)(130 MPH)	EA	14,494.960	2.000	0.000	2.00	28,989.92
1045	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,779.990	2.000	0.000	2.00	11,559.98
1050	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,244.000	5.000	0.000	4.00	4,976.00
1060	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	22,484.940	1.000	0.000	1.00	22,484.94
1065	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	22,989.940	10.000	0.000	10.00	229,899.40
1070	61856002	000	TMA (STATIONARY)	DAY	57.250	63.000	57.000	211.00	12,079.75
1075	61856005	000	TMA (MOBILE OPERATION)	DAY	350.450	4.000	0.000	16.00	5,607.20
1080	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	43.000	0.000	43.00	156,089.57
1085	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	2.000	0.000	2.00	9,109.98
1092	96086003		UNIQUE CHANGE ORDER ITEM 3 Cable Barrier Repair - 3rd Party Damage CO #34	DOL	1.000	0.000	4,295.000	4,295.00	4,295.00
1093	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #43 Cable Barrier Repair	DOL	1.000	0.000	5,772.330	5,772.33	5,772.33
1094	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #44 Cable Barrier & REACT Repair	DOL	1.000	0.000	6,688.210	6,688.21	6,688.21
1101	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	5,725.79	5,725.79
1103	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,074.000	0.000	3,000.00	-3,000.00
1106	03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,000.000	0.000	41,330.10	41,330.10
1107	03416059		PRODUCTION PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	76.77	-76.77
1108	03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,000.000	0.000	25,647.54	25,647.54
1109	03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	3,114.20	-3,114.20
1110	03446159		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	236,000.000	0.000	218,235.53	218,235.53
1112	03446160		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	236,000.000	0.000	121,336.24	121,336.24
1113	03446160		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	20,105.09	-20,105.09
1114	03466043		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	219,000.000	0.000	265,567.46	265,567.46
1116	03466044		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	219,000.000	0.000	228,132.19	228,132.19
1117	03466044		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	550.44	-550.44

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 \$
1118	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Bonus	DOL	1.000	48,000.000	0.000	48,689.00	48,689.00
1122	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Bonus	DOL	1.000	60,000.000	0.000	91,696.00	91,696.00
1123	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Penalty	DOL	-1.000	1.000	0.000	-709.00	709.00
1125	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	116,292.11	116,292.11
1126	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	57,017.57	57,017.57
1127	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	79,167.67	79,167.67
201	03166001		ASPH (MULTI OPTION) Change Order #38 - Shoulder Widening	GAL	2.380	0.000	342.000	342.00	813.96
206	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B) Change Order #38 - Shoulder Widening	CY	85.780	0.000	8.000	8.00	686.24
221	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Change Order #38 - Shoulder Widening	TON	105.630	0.000	87.000	87.00	9,189.81
4200	50486003		FLOATING TURBIDITY BARRIER (REMOVE) Turbidity Barrier Remove	LF	6.710	0.000	50.000	50.00	335.50
4300	50486002		FLOATING TURBIDITY BARRIER(FUR & INST) Turbidity Barrier Install	LF	38.470	0.000	50.000	120.00	4,616.40
4400	96086001		UNIQUE CHANGE ORDER ITEM 1 Septic Tank Removal	DOL	6,743.050	0.000	2.000	2.00	13,486.10
491	05006001		MOBILIZATION CO#38 SHOULDER WIDENING	LS	10,726.960	0.000	1.000	0.90	9,654.26
5000	96086006		UNIQUE CHANGE ORDER ITEM 6 Mobilizing Equipment Around Petronila Creek	DOL	2,475.390	0.000	1.000	1.00	2,475.39
5100	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160000-D293	DOL	1.000	0.000	1,150.430	1,150.43	1,150.43
6060	04326002		RIPRAP (CONC)(5 IN)	CY	600.000	0.000	44.100	21.16	12,696.00
6100	96086009		UNIQUE CHANGE ORDER ITEM 9 CUT AND RESTORE WITH COLD MIX	DOL	7,594.370	0.000	1.000	1.00	7,594.38
6120	96086011		UNIQUE CHANGE ORDER ITEM 11 LANE CLOSURE FOR BARRIER PLACEMENT	DOL	-3,499.650	0.000	1.000	1.00	-3,499.65
6130	96086012		UNIQUE CHANGE ORDER ITEM 12 TRAFFIC CONTROL (TCP 2-2B)	DOL	9,927.340	0.000	1.000	1.00	9,927.34
6140	96086013		UNIQUE CHANGE ORDER ITEM 13 TRAFFIC CONTROL (TCP 2-1C)	DOL	19,334.230	0.000	1.000	0.33	6,341.63
6150	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 20 Differing Site Condiitons Utility Mitigation	DOL	2,810.820	0.000	1.000	1.00	2,810.82
6170	96086015		UNIQUE CHANGE ORDER ITEM 15 Flex Base at the Unit Price of \$24.575/CY	DOL	1.000	0.000	30,939.930	30,939.93	30,939.93
6180	96086016		UNIQUE CHANGE ORDER ITEM 16 Certified invoice for a total of \$2,200.48	DOL	1.000	0.000	2,200.480	2,200.48	2,200.48
6185	96086017		UNIQUE CHANGE ORDER ITEM 17 CO# 23 - Re-stripping vegetation from STA 1380+00 to 1431+00	DOL	1.000	0.000	3,106.660	3,106.66	3,106.66

CATEGORY		DESCRIPTION		ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6190	96086018		UNIQUE CHANGE ORDER ITEM 18 CO# 24 - Haul Crane Mats	DOL	1.000	0.000	8,271.900	8,271.90	8,271.90
6195	96086019		UNIQUE CHANGE ORDER ITEM 19 CO# 25 Construct Haul Road over Energy Transfer Pipelines	DOL	1.000	0.000	8,878.050	8,878.05	8,878.05
6200	96086020		UNIQUE CHANGE ORDER ITEM 20 CO #26 Construct Haul Road Over NuStar & ExxonMobil Pipeline	DOL	1.000	0.000	8,980.710	8,980.71	8,980.71
6210	96086022		UNIQUE CHANGE ORDER ITEM 22 Utility Impact - Inefficiencies FM 3354 Overpass	DOL	1.000	0.000	8,405.820	8,405.82	8,405.82
6235	96086027		UNIQUE CHANGE ORDER ITEM 27 Saw Cut & Rmv Pvmt Sec, const berm & pump water	DOL	1.000	0.000	9,881.050	9,881.05	9,881.05
6240	96086030		UNIQUE CHANGE ORDER ITEM 30 CO#37 Removal of IH69 Signs	DOL	5,176.310	0.000	1.000	1.00	5,176.31
6245	96086037		UNIQUE CHANGE ORDER ITEM 37 Instl RAP Mtrl by Ordnrly Compctn in Acrdnc with Item 247	DOL	131.580	0.000	570.000	350.38	46,103.00
6246	96086038		UNIQUE CHANGE ORDER ITEM 38 ASPHALT OIL - PRICE ESCALATION	DOL	1.000	0.000	2,541.090	2,541.09	2,541.09
6247	96086039		UNIQUE CHANGE ORDER ITEM 39 CO #45 Bridge Culvert Poly Liner	DOL	1.000	0.000	1,257,774.210	1,257,774.21	1,257,774.21
6248	96086040		UNIQUE CHANGE ORDER ITEM 40 Const & deconst culvert access rd cleaning & debris removal	DOL	1.000	0.000	210,004.380	157,503.29	157,503.29
6249	96086041		UNIQUE CHANGE ORDER ITEM 41 De-watering of Culvert - Initial	DOL	1.000	0.000	23,584.460	23,584.46	23,584.46
6250	96086042		UNIQUE CHANGE ORDER ITEM 42 Recleaning of culvert due to rain event	DOL	1.000	0.000	48,210.030	62,673.39	62,673.39
6253	96086039		UNIQUE CHANGE ORDER ITEM 39 CO #46 - Daily Lane Closure (UOM = EA daily In closure)	DOL	4,664.510	0.000	2.000	16.00	74,632.16
6254	96086044		UNIQUE CHANGE ORDER ITEM 44 De-watering Standby	DOL	1.000	0.000	885.620	17,358.39	17,358.39
6255	96086045		UNIQUE CHANGE ORDER ITEM 45 De-watering Daily as needed	DOL	1.000	0.000	3,539.270	24,952.11	24,952.11
6256	96086046		UNIQUE CHANGE ORDER ITEM 46 Foreman w/truck	DOL	1.000	0.000	5,548.200	25,204.68	25,204.68
6257	96086047		UNIQUE CHANGE ORDER ITEM 47 Pickup Truck Standby	DOL	1.000	0.000	137.700	1,755.84	1,755.84
6258	96086048		UNIQUE CHANGE ORDER ITEM 48 CAT 140M Motor Grader	DOL	1.000	0.000	10,392.900	2,375.52	2,375.52
6259	96086049		UNIQUE CHANGE ORDER ITEM 49 CAT 140M Motor Grader Standby	DOL	1.000	0.000	532.350	25,552.50	25,552.50
6260	96086050		UNIQUE CHANGE ORDER ITEM 50 CAT 950 Loader	DOL	1.000	0.000	6,060.250	5,367.65	5,367.65
6261	96086051		UNIQUE CHANGE ORDER ITEM 51 CAT 950 Standby	DOL	1.000	0.000	287.900	9,414.33	9,414.33
6263	96086053		UNIQUE CHANGE ORDER ITEM 53 CAT 420 Backhoe Standby	DOL	1.000	0.000	244.000	7,417.60	7,417.60

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 \$	
6264	96086054		UNIQUE CHANGE ORDER ITEM 54 CAT CS56 Roller	DOL	1.000	0.000	7,549.150	177.12	177.12	
6265	96086055		UNIQUE CHANGE ORDER ITEM 55 CAT CS56 Roller Standby	DOL	1.000	0.000	399.250	12,137.20	12,137.20	
6269	96086059		UNIQUE CHANGE ORDER ITEM 59 CAT D4 Dozer Standby	DOL	1.000	0.000	402.600	11,594.88	11,594.88	
6270	96086060		UNIQUE CHANGE ORDER ITEM 60 CAT 320 Excavator	DOL	1.000	0.000	7,390.950	33,827.20	33,827.20	
6271	96086061		UNIQUE CHANGE ORDER ITEM 61 CAT 320 Excavator Standby	DOL	1.000	0.000	367.950	16,263.39	16,263.39	
6272	96086062		UNIQUE CHANGE ORDER ITEM 62 CAT 289 Skid Steer	DOL	1.000	0.000	5,456.850	5,768.67	5,768.67	
6273	96086063		UNIQUE CHANGE ORDER ITEM 63 CAT 289 Skid Steer Standby	DOL	1.000	0.000	239.800	6,954.20	6,954.20	
6274	96086064		UNIQUE CHANGE ORDER ITEM 64 Water Truck	DOL	1.000	0.000	5,352.900	611.76	611.76	
6275	96086065		UNIQUE CHANGE ORDER ITEM 65 Water Truck Standby	DOL	1.000	0.000	1,696.800	11,829.12	11,829.12	
6276	96086066		UNIQUE CHANGE ORDER ITEM 66 Road Broom	DOL	1.000	0.000	7,573.650	649.17	649.17	
6277	96086067		UNIQUE CHANGE ORDER ITEM 67 Road Broom Standby	DOL	1.000	0.000	401.000	12,431.00	12,431.00	
6279	96086069		UNIQUE CHANGE ORDER ITEM 69 CO #48 NBML REACT Removal & Replacement STA 1351 (RT)	DOL	35,585.180	0.000	1.000	1.00	35,585.18	
6280	96086070		UNIQUE CHANGE ORDER ITEM 70 CO #52 Damaged Cable Barrier	DOL	1.000	0.000	6,708.330	6,708.33	6,708.33	
6282	96086073		UNIQUE CHANGE ORDER ITEM 73 CO #58 - Asphalt Milling - Additional Thickness	DOL	1.000	0.000	94,146.260	94,146.26	94,146.26	
6283	96086074		UNIQUE CHANGE ORDER ITEM 74 CO #58 - Asphalt Milling - Additional Thickness	DOL	1.000	0.000	72,894.880	72,894.88	72,894.88	
6284	96086075		UNIQUE CHANGE ORDER ITEM 75 CO #58 - Asphalt Milling- Additional Thickness	DOL	1.000	0.000	40,217.520	40,217.52	40,217.52	
6285	96086076		UNIQUE CHANGE ORDER ITEM 76 CO #58 - Asphalt Milling - Additional Thickness	DOL	-4,862.450	0.000	1.000	1.00	-4,862.45	
76	01126001		SUBGRADE WIDENING (ORD COMP) Change Order #38 - Shoulder Widening	STA	1,003.030	0.000	31.500	21.16	21,224.11	
91	01346004		BACKFILL (TY A OR B) Change Order #38 - Shoulder Widening	STA	102.790	0.000	31.500	31.50	3,237.89	
								Category Subtotal	\$71,151,149.22	

CATEGORY		002		DESCRIPTION	NBML OVERPASS @ BU77-U N CONNECTOR					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	

CATEGORY 002 DESCRIPTION NBML OVERPASS @ BU77-U N CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0416	04966004		REMOV STR (SET) \$8,361.56/EA	EA	1.000	0.000	8,361.560	8,361.56	8,361.56
1145	04006005	000	CEM STABIL BKFL	CY	101.630	153.000	0.000	148.05	15,046.33
1150	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,217.000	0.000	2,072.10	157,375.99
1155	04206013	000	CL C CONC (ABUT)	CY	694.610	62.400	0.000	62.40	43,343.67
1160	04206029	000	CL C CONC (CAP)	CY	927.130	40.600	0.000	40.60	37,641.48
1165	04206037	000	CL C CONC (COLUMN)	CY	714.840	31.400	0.000	31.40	22,445.98
1170	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1175	04226001	000	REINF CONC SLAB	SF	16.520	7,200.000	0.000	7,200.00	118,944.00
1180	04226015	000	APPROACH SLAB	CY	650.000	94.200	0.000	94.20	61,230.00
1185	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	892.100	0.000	892.10	105,517.59
1190	04506023	000	RAIL (TY SSTR)	LF	35.130	416.000	0.000	416.00	14,614.08
1195	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	90.000	0.000	90.00	7,289.10
1207	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	5,502.58	5,502.58

Category Subtotal \$615,751.56

CATEGORY 003 DESCRIPTION SBML OVERPASS @ BU77-U N CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1250	04006005	000	CEM STABIL BKFL	CY	101.630	153.000	0.000	148.05	15,046.33
1255	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,231.000	0.000	1,983.57	150,652.16
1260	04206013	000	CL C CONC (ABUT)	CY	694.610	62.400	0.000	62.40	43,343.67
1265	04206029	000	CL C CONC (CAP)	CY	927.130	40.600	0.000	40.60	37,641.48
1270	04206037	000	CL C CONC (COLUMN)	CY	714.840	33.000	0.000	33.00	23,589.72
1275	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1280	04226001	000	REINF CONC SLAB	SF	16.520	7,200.000	0.000	7,200.00	118,944.00
1285	04226015	000	APPROACH SLAB	CY	650.000	94.200	0.000	94.20	61,230.00
1290	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	892.100	0.000	892.10	105,517.59
1295	04506023	000	RAIL (TY SSTR)	LF	35.130	416.000	0.000	416.00	14,614.08
1300	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	90.000	0.000	90.00	7,289.10
1312	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	9,396.15	9,396.16

Category Subtotal \$605,703.49

CATEGORY 004 DESCRIPTION US77 NBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	04006005	000	CEM STABIL BKFL	CY	101.630	57.000	0.000	31.30	3,181.02
1360	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,013.000	0.000	1,834.86	139,357.63
1365	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	44.90	31,187.99
1370	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	35.00	32,449.56
1375	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.71
1380	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1385	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
1390	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	71.20	46,280.00
1395	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
1400	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	592.00	20,796.96

CATEGORY 004 DESCRIPTION US77 NBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1405	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	80.00	6,479.20
1417	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	6,764.87	6,764.87
Category Subtotal									\$680,084.04

CATEGORY 005 DESCRIPTION US77 SBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1460	04006005	000	CEM STABIL BKFL	CY	101.630	57.000	0.000	50.28	5,109.96
1465	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	1,942.000	0.000	1,749.01	132,837.31
1470	04206013	000	CL C CONC (ABUT)	CY	694.610	44.900	0.000	44.90	31,188.00
1475	04206029	000	CL C CONC (CAP)	CY	927.130	35.000	0.000	35.00	32,449.56
1480	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.71
1485	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1490	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
1495	04226015	000	APPROACH SLAB	CY	650.000	71.200	0.000	71.20	46,280.00
1500	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
1505	04506023	000	RAIL (TY SSTR)	LF	35.130	592.000	0.000	592.00	20,796.96
1510	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	80.00	6,479.20
1522	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	7,328.80	7,328.80
Category Subtotal									\$676,056.60

CATEGORY 006 DESCRIPTION PETRONILA CREEK BRIDGE (NB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1565	04006005	000	CEM STABIL BKFL	CY	101.630	216.000	0.000	216.00	21,952.08
1570	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	8,734.000	0.000	8,301.54	630,501.97
1575	04206013	000	CL C CONC (ABUT)	CY	694.610	75.200	0.000	75.20	52,234.67
1580	04206029	000	CL C CONC (CAP)	CY	927.130	289.000	0.000	289.00	267,940.57
1585	04206037	000	CL C CONC (COLUMN)	CY	714.840	125.300	0.000	125.30	89,569.45
1590	04206043	000	CL C CONC (FOOTING)	CY	640.250	240.000	0.000	240.00	153,660.00
1595	04226001	000	REINF CONC SLAB	SF	16.520	87,762.000	0.000	87,762.00	1,449,828.22
1600	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	10,832.070	0.000	10,832.07	1,329,203.31
1605	04506006	000	RAIL (TY T223)	LF	103.070	3,802.300	0.000	3,802.30	391,903.06
1610	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	284.000	0.000	284.00	23,001.16
1622	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	16,422.67	16,422.67
Category Subtotal									\$4,426,217.16

CATEGORY 007 DESCRIPTION PETRONILA CREEK BRIDGE (SB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1665	04006005	000	CEM STABIL BKFL	CY	101.630	166.000	0.000	166.00	16,870.58
1670	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	7,703.000	0.000	7,319.21	555,894.01
1675	04206013	000	CL C CONC (ABUT)	CY	694.610	62.800	0.000	62.80	43,621.52
1680	04206029	000	CL C CONC (CAP)	CY	927.130	241.800	0.000	241.80	224,180.03
1685	04206037	000	CL C CONC (COLUMN)	CY	714.840	97.300	0.000	97.30	69,553.93

CATEGORY 007 DESCRIPTION PETRONILA CREEK BRIDGE (SB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1690	04206043	000	CL C CONC (FOOTING)	CY	640.250	201.600	0.000	201.60	129,074.40
1695	04226001	000	REINF CONC SLAB	SF	16.520	75,000.000	0.000	75,000.00	1,239,000.00
1700	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	9,337.500	0.000	9,337.50	1,145,804.63
1705	04506006	000	RAIL (TY T223)	LF	103.070	3,802.000	0.000	3,802.00	391,872.14
1710	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	240.000	0.000	240.00	19,437.60
1722	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	14,574.43	14,574.43

Category Subtotal \$3,849,883.27

CATEGORY 008 DESCRIPTION US77 NBML OVERPASS @ FM665

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	04006005	000	CEM STABIL BKFL	CY	101.630	82.000	0.000	10.00	1,016.30
1770	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,226.000	0.000	2,136.38	162,258.07
1775	04206013	000	CL C CONC (ABUT)	CY	694.610	51.200	0.000	51.20	35,564.03
1780	04206029	000	CL C CONC (CAP)	CY	927.130	34.200	0.000	34.20	31,707.85
1785	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.72
1790	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1795	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
1800	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
1805	04506023	000	RAIL (TY SSTR)	LF	35.130	602.000	0.000	602.00	21,148.27
1810	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	80.00	6,479.20
1822	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	3,403.32	3,403.32

Category Subtotal \$655,163.86

CATEGORY 009 DESCRIPTION US77 SBML OVERPASS @ FM665

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1865	04006005	000	CEM STABIL BKFL	CY	101.630	82.000	0.000	20.01	2,033.62
1870	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,280.000	0.000	2,182.61	165,769.23
1875	04206013	000	CL C CONC (ABUT)	CY	694.610	51.200	0.000	51.20	35,564.03
1880	04206029	000	CL C CONC (CAP)	CY	927.130	34.200	0.000	34.20	31,707.85
1885	04206037	000	CL C CONC (COLUMN)	CY	714.840	26.800	0.000	26.80	19,157.72
1890	04206043	000	CL C CONC (FOOTING)	CY	640.250	28.800	0.000	28.80	18,439.20
1895	04226001	000	REINF CONC SLAB	SF	16.520	11,400.000	0.000	11,400.00	188,328.00
1900	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.500	0.000	1,417.50	167,661.90
1905	04506023	000	RAIL (TY SSTR)	LF	35.130	602.000	0.000	602.00	21,148.27
1910	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	80.000	0.000	80.00	6,479.20
1922	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	3,698.39	3,698.39

Category Subtotal \$659,987.41

CATEGORY 010 DESCRIPTION US77 NBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	04006005	000	CEM STABIL BKFL	CY	101.630	103.000	0.000	103.00	10,467.89
1970	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	3,124.000	0.000	3,124.00	237,267.80

CATEGORY 010 DESCRIPTION US77 NBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1975	04206013	000	CL C CONC (ABUT)	CY	694.610	69.300	0.000	69.30	48,136.48
1980	04206029	000	CL C CONC (CAP)	CY	927.130	50.000	0.000	50.00	46,356.50
1985	04206037	000	CL C CONC (COLUMN)	CY	714.840	34.600	0.000	34.60	24,733.46
1990	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
1995	04226001	000	REINF CONC SLAB	SF	16.520	12,400.000	0.000	12,400.00	204,848.00
2000	04226015	000	APPROACH SLAB	CY	650.000	118.800	0.000	118.80	77,220.00
2005	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	1,541.500	0.000	1,541.50	189,157.47
2010	04506023	000	RAIL (TY SSTR)	LF	35.130	660.000	0.000	660.00	23,185.80
2015	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	110.000	0.000	110.00	8,908.90

Category Subtotal \$894,867.90

CATEGORY 011 DESCRIPTION US77 SBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2070	04006005	000	CEM STABIL BKFL	CY	101.630	97.000	0.000	97.00	9,858.11
2075	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	3,123.000	0.000	3,116.70	236,713.36
2080	04206013	000	CL C CONC (ABUT)	CY	694.610	69.300	0.000	69.30	48,136.47
2085	04206029	000	CL C CONC (CAP)	CY	927.130	50.000	0.000	50.00	46,356.50
2090	04206037	000	CL C CONC (COLUMN)	CY	714.840	34.600	0.000	34.60	24,733.46
2095	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
2100	04226001	000	REINF CONC SLAB	SF	16.520	12,400.000	0.000	12,400.00	204,848.00
2105	04226015	000	APPROACH SLAB	CY	650.000	118.800	0.000	118.80	77,220.00
2110	04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	1,541.500	0.000	1,541.50	189,157.47
2115	04506023	000	RAIL (TY SSTR)	LF	35.130	660.000	0.000	660.00	23,185.80
2120	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	110.000	0.000	110.00	8,908.90
2132	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	239.24	239.24

Category Subtotal \$893,942.91

CATEGORY 012 DESCRIPTION NBML OVERPASS @ BU77-U S CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2175	04006005	000	CEM STABIL BKFL	CY	101.630	220.000	0.000	277.81	28,233.83
2180	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,936.000	0.000	2,936.00	222,989.20
2185	04206013	000	CL C CONC (ABUT)	CY	694.610	87.600	0.000	87.60	60,847.83
2190	04206029	000	CL C CONC (CAP)	CY	927.130	58.200	0.000	58.20	53,958.97
2195	04206037	000	CL C CONC (COLUMN)	CY	714.840	41.800	0.000	41.80	29,880.31
2200	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
2205	04226001	000	REINF CONC SLAB	SF	16.520	11,391.000	0.000	11,391.00	188,179.32
2210	04226015	000	APPROACH SLAB	CY	650.000	134.800	0.000	134.80	87,620.00
2215	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,414.650	0.000	1,414.65	167,324.80
2220	04506023	000	RAIL (TY SSTR)	LF	35.130	649.500	0.000	649.50	22,816.93
2225	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	124.000	0.000	124.00	10,042.76

Category Subtotal \$896,479.55

CATEGORY 013 DESCRIPTION SBML OVERPASS @ BU77-U S CONNECTOR

CATEGORY 013 DESCRIPTION SBML OVERPASS @ BU77-U S CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2280	04006005	000	CEM STABIL BKFL	CY	101.630	220.000	0.000	167.34	17,006.76
2285	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	2,624.000	0.000	2,624.00	199,292.80
2290	04206013	000	CL C CONC (ABUT)	CY	694.610	87.400	0.000	87.40	60,708.92
2295	04206029	000	CL C CONC (CAP)	CY	927.130	58.200	0.000	58.20	53,958.97
2300	04206037	000	CL C CONC (COLUMN)	CY	714.840	41.800	0.000	41.80	29,880.31
2305	04206043	000	CL C CONC (FOOTING)	CY	640.250	38.400	0.000	38.40	24,585.60
2310	04226001	000	REINF CONC SLAB	SF	16.520	11,409.000	0.000	11,409.00	188,476.68
2315	04226015	000	APPROACH SLAB	CY	650.000	134.800	0.000	134.80	87,620.00
2320	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	1,417.130	0.000	1,417.13	167,618.14
2325	04506023	000	RAIL (TY SSTR)	LF	35.130	650.600	0.000	650.60	22,855.58
2330	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	124.000	0.000	124.00	10,042.76
Category Subtotal									\$862,046.52

PROJECT NH 1802(404) CONTROL 010202101

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 (\$)
2720	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	250.000	2,243.000	-2,243.000	0.000	0.00
2830	05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	7.000	0.000	0.000	0.00
2835	05066012	004	ROCK FILTER DAMS (REMOVE)	CY	15.000	7.000	0.000	0.000	0.00
2915	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	5.000	0.000	0.000	0.00
2940	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	544.000	3.000	0.000	0.000	0.00
2950	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	42.290	7.000	0.000	0.000	0.00
3085	60086035	000	ITS GRND MNT CAB (TY 5) (CONF 2)	EA	17,949.960	1.000	0.000	0.000	0.00
3117	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION US77 NBML @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3212	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3213	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
3215	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
3216	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION US77 NBFR @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3304	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3305	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
3306	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
3307	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1802(404) CONTROL 010203082

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 (\$)
3475	01326042	002	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	70.000	9.000	-9.000	0.000	0.00
3515	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	250.000	3,175.000	-3,175.000	0.000	0.00
3516	02602016		LIME (HYD, COM, OR QK(SLURRY)) CO No. 1	TON	250.000	0.000	0.000	0.000	0.00
3625	04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	456.320	284.000	0.000	0.000	0.00
3750	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	400.000	0.000	0.000	0.00
3755	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	400.000	0.000	0.000	0.00
3785	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,660.000	1.000	0.000	0.000	0.00
3850	06186062	000	CONDT (RM) (3/4")	LF	26.050	60.000	0.000	0.000	0.00
3900	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	544.000	6.000	0.000	0.000	0.00
3925	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	43.110	13.000	0.000	0.000	0.00
3960	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	1.500	305.000	0.000	0.000	0.00
3965	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	60.000	0.000	0.000	0.00
3985	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	985.000	0.000	0.000	0.00
4040	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	3.000	0.000	0.000	0.00
4045	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	290.000	1.000	0.000	0.000	0.00
4055	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	12.000	0.000	0.000	0.00
4150	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,021.000	2.000	0.000	0.000	0.00
4151	61856005		TMA (MOBILE OPERATION) CO # 39 Ty 3 Mailbox Installation	DAY	350.450	0.000	1.000	0.000	0.00
4171	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4172	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
6090	04166020		DRILL SHAFT (SIGN MTS) (36 IN) CO 19	LF	595.520	0.000	64.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION US77 NBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4274	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4275	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
4276	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
4800	96082005		UNIQUE CHANGE ORDER ITEM 5 NEC Adjustment	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION US77 SBML OVERPASS @ FM3354

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4379	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

4380	96046002	CONTRACTOR FORCE ACCOUNT 2		DOL	1.000	1.000	0.000	0.000	0.00
4381	96026610	PILING PAY ADJUSTMENT (BUILDUPS)		DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP2018(201) **CONTROL** 010203086

CATEGORY 0001 **DESCRIPTION** ROW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0530	70496041		CASING STEEL (6IN) CO 6 Driscoll WL	LF	94.000	0.000	0.000	0.000	0.00
5010	71266014		2" GATE VALVE CO 6 Driscoll WL 2" Gate Valve	EA	275.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(201) **CONTROL** 010216001

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 (\$)
0101	01646035		DRILL SEEDING (PERM) (RURAL) (CLAY) CO #45 Bridge Culvert Poly Liner	SY	0.310	0.000	6,600.000	0.000	0.00
0111	01666002		FERTILIZER CO #45 Bridge Culvert Poly Liner	TON	599.970	0.000	0.260	0.000	0.00
0116	01686001		VEGETATIVE WATERING CO #45 Bridge Culvert Poly Liner	MG	17.540	0.000	56.000	0.000	0.00
0175	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	250.000	7,303.000	-7,303.000	0.000	0.00
0350	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	267.840	18.000	0.000	0.000	0.00
0370	04666149	000	WINGWALL (FW - 0) (HW=2 FT)	EA	3,392.250	1.000	0.000	0.000	0.00
0425	04676200	000	SET (TY I)(S= 6 FT)(HW= 2 FT)(4:1) (C)	EA	9,334.000	1.000	0.000	0.000	0.00
0535	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	720.000	0.000	0.000	0.00
0540	05086001	000	CONSTRUCTING DETOURS	SY	49.050	7,060.000	-7,060.000	0.000	0.00
0581	05406001		MTL W-BEAM GD FEN (TIM POST) CO #60 Material Price Escalation	LF	35.200	0.000	0.000	0.000	0.00
0616	05446001		GUARDRAIL END TREATMENT (INSTALL) CO #60 Material Price Escalation	EA	3,624.790	0.000	0.000	0.000	0.00
0781	06446066		IN SM RD SN SUP&AM (RAIL MOUNT) CO #55 Change post mount to rail mounted signs	EA	4,093.100	0.000	0.000	0.000	0.00
0860	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	1.500	60.000	0.000	0.000	0.00
0870	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	335.000	0.000	0.000	0.00
0895	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.960	5,532.000	0.000	0.000	0.00
0940	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	290.000	1.000	0.000	0.000	0.00
0990	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	7,304.980	1.000	0.000	0.000	0.00
1055	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,021.000	2.000	0.000	0.000	0.00
1090	62156001	000	SYSTEM INTEGRATION	LS	9,345.980	1.000	0.000	0.000	0.00
1102	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1104	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1105	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1111	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00

1115	03466043		Penalty PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
1119	05856002		Penalty RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
1120	05856004		Penalty RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	33,000.000	0.000	0.000	0.00
1121	05856004		Bonus RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	-1.000	1.000	0.000	0.000	0.00
1124	96106001		Penalty ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1256	04096002		PRESTR CONC PIL (18 IN SQ)	LF	265.710	0.000	0.000	0.000	0.00
1281	04256011		EXISTING SB DRAINAGE DITCH WIDENING PRESTR CONC SLAB BEAM (4SB15)	LF	262.710	0.000	0.000	0.000	0.00
3311	96086039		EXISTING SB DRAINAGE DITCH WIDENING UNIQUE CHANGE ORDER ITEM 39	DOL	125,774.210	0.000	0.000	0.000	0.00
4100	50486002		CO #45 Bridge Culvert @ 1354+00(G) RT Poly Liner FLOATING TURBIDITY BARRIER(FUR & INST)	LF	38.470	0.000	0.000	0.000	0.00
4151	61856005		TURBIDITY BARRIER INSTALL TMA (MOBILE OPERATION)	DAY	350.450	0.000	0.000	0.000	0.00
4500	96086002		UNIQUE CHANGE ORDER ITEM 2 City of Driscoll WL Relocation	DOL	96,356.410	0.000	0.000	0.000	0.00
4600	96086003		UNIQUE CHANGE ORDER ITEM 3 Install Turbidity Barrier	DOL	1,879.240	0.000	0.000	0.000	0.00
6251	96086043		UNIQUE CHANGE ORDER ITEM 43 Injectable Grout inclusive of labor equip & materials	DOL	1.000	0.000	22,982.000	0.000	0.00
6252	04036001		TEMPORARY SPL SHORING	SF	29.160	0.000	240.000	0.000	0.00
6262	96086052		CO #45 Bridge Culvert Poly Liner UNIQUE CHANGE ORDER ITEM 52	DOL	1.000	0.000	5,446.000	0.000	0.00
6266	96086056		CAT 420 Backhoe UNIQUE CHANGE ORDER ITEM 56	DOL	1.000	0.000	8,266.650	0.000	0.00
6267	96086057		CAT D6 Dozer UNIQUE CHANGE ORDER ITEM 57	DOL	1.000	0.000	430.500	0.000	0.00
6268	96086058		CAT D6 Dozer Standby UNIQUE CHANGE ORDER ITEM 58	DOL	1.000	0.000	7,876.400	0.000	0.00
6278	96086068		CAT D4 Dozer UNIQUE CHANGE ORDER ITEM 68	DOL	1.000	0.000	10,676.400	0.000	0.00
6281	96086072		Dumpster UNIQUE CHANGE ORDER ITEM 72	DOL	1,742.250	0.000	0.000	0.000	0.00
			Change Order #56						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION NBML OVERPASS @ BU77-U N CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1204	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1205	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1206	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION SBML OVERPASS @ BU77-U N CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1309	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1310	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1311	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION US77 NBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1414	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1415	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1416	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION US77 SBML OVERPASS @ CR24

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1519	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1520	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1521	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION PETRONILA CREEK BRIDGE (NB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1619	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1620	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1621	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION PETRONILA CREEK BRIDGE (SB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1719	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1720	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1721	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION US77 NBML OVERPASS @ FM665

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1819	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1820	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1821	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION US77 SBML OVERPASS @ FM665

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1919	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1920	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1921	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION US77 NBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2024	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2025	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2026	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
2027	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION US77 SBML OVERPASS @ CR18

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2129	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2130	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2131	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION NBML OVERPASS @ BU77-U S CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2234	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2235	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2236	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
2237	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION SBML OVERPASS @ BU77-U S CONNECTOR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2339	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2340	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2341	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
2342	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 1802(404) CONTROL 010202101

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0155	01926016		PLANT BED PREPARATION	SY	2.250	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$124,080,617.96

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,969.240	504.00	531.750	2,642,393.37
01046009	000	REMOVING CONC (RIPRAP)	SY	5.500	305.00	305.000	1,677.50
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.270	5,890.00	5,119.000	37,215.13
01106001	000	EXCAVATION (ROADWAY)	CY	2.840	440,702.00	450,464.800	1,279,320.02
01106002	000	EXCAVATION (CHANNEL)	CY	2.870	14,486.00	12,664.900	36,348.26
01126001		SUBGRADE WIDENING (ORD COMP)	STA	1,003.030	0.00	130.900	131,296.62
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.670	1,994,239.00	2,007,378.150	9,374,455.96
01326042	002	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	70.000	7,301.00	27,977.000	1,958,390.00
01346004	000	BACKFILL (TY A OR B)	STA	102.790	331.50	442.410	45,475.33
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.360	1,463,612.00	1,345,445.040	484,360.22
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.080	1,495,366.00	668,952.500	53,516.20
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.030	1,495,366.00	1,053,785.550	31,613.58
01666002	000	FERTILIZER	TON	599.970	116.00	34.980	20,986.96
01686001	000	VEGETATIVE WATERING	MG	17.540	48,198.00	10,684.400	187,404.38
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	68,531.00	44,109.590	34,405.49
01926004	000	PLANT MATERIAL (5-GAL)	EA	30.000	335.00	335.000	10,050.00
01926005	000	PLANT MATERIAL (15-GAL)	EA	144.990	169.00	169.000	24,503.31
01926006	000	PLANT MATERIAL (30-GAL)	EA	349.980	112.00	112.000	39,197.77
01926008	000	PLANT MATERIAL (65-GAL)	EA	749.960	24.00	24.000	17,999.05
01926014	000	PLANT SOIL MIX	CY	40.000	1,229.00	1,208.750	48,350.00
01926015	000	LANDSCAPE EDGE	LF	20.160	1,314.00	1,314.000	26,490.24
01926016	000	PLANT BED PREPARATION	SY	2.750	3,684.00	3,684.000	10,131.01
01936001	000	PLANT MAINTENANCE	MO	6,799.670	9.00	10.000	67,996.70
01936006	000	VEGETATIVE WATERING	MG	26.000	563.00	78.340	2,036.84
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	65.000	182,884.00	192,940.185	12,541,112.03
02606016		LIME (HYD, COM, OR QK(SLURRY)) CO No. 1	TON	250.000	0.00	11,738.890	2,934,722.50
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	642,774.00	587,709.740	2,350,838.96
02756001	000	CEMENT	TON	225.000	5,126.00	5,112.554	1,150,324.65
02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.000	417,264.00	414,942.000	1,659,768.00
03106009	000	PRIME COAT (MC-30)	GAL	3.630	119,178.00	121,693.000	441,745.59
03106009		PRIME COAT (MC-30) CO #47	GAL	6.120	119,178.00	775.000	4,743.00
03166001	000	ASPH (MULTI OPTION)	GAL	2.380	295,387.00	256,042.000	609,379.96
03166001		ASPH (MULTI OPTION) CO #47	GAL	4.270	295,387.00	1,903.000	8,125.81
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	85.780	7,679.00	7,925.000	679,806.50
03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B) CO #47	CY	126.350	7,679.00	57.000	7,201.95
03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	78.930	30,459.00	31,710.430	2,502,904.22
03416059		PRODUCTION PAYMENT ADJUSTMENT Penalty	DOL	-1.000	72,001.00	76.770	-76.77
03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,001.00	41,330.100	41,330.10

03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	72,001.00	3,114.200	-3,114.20
		Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	72,001.00	25,647.540	25,647.54
		Bonus					
03446014	001	SUPERPAVE MIXTURES SP-B PG70-22	TON	73.830	106,982.00	105,138.830	7,762,399.81
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	236,000.00	218,235.530	218,235.53
		Bonus					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	236,001.00	20,105.090	-20,105.09
		Penalty					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	236,001.00	121,336.240	121,336.24
		Bonus					
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	105.630	70,163.00	79,830.610	8,432,507.32
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	219,000.00	265,567.460	265,567.46
		Bonus					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	219,001.00	550.440	-550.44
		Penalty					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	219,001.00	228,132.190	228,132.19
		Bonus					
03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	70.400	0.00	5,332.000	375,372.80
		CO #46 SBFR Full Depth Repair					
03516011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	83.490	4,000.00	4,000.000	333,960.00
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	0.670	100,558.00	132,921.550	89,057.45
03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	6.000	689.00	8,905.910	53,435.46
04006005	000	CEM STABIL BKFL	CY	101.630	5,445.00	4,876.320	495,580.46
04006006		CUT & RESTORING PAV	SY	351.470	0.00	178.000	62,561.85
		CO #11					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.910	974.00	974.000	2,834.34
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.950	47,150.00	45,047.720	3,421,374.39
04166002	000	DRILL SHAFT (24 IN)	LF	134.540	379.00	379.000	50,990.66
04166003	000	DRILL SHAFT (30 IN)	LF	229.860	190.00	190.000	43,673.40
04166006	000	DRILL SHAFT (48 IN)	LF	441.640	108.00	108.000	47,697.12
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	595.520	32.00	128.000	76,226.56
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	507.590	80.00	80.000	40,607.20
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	496.850	500.00	495.000	245,940.75
04206013	000	CL C CONC (ABUT)	CY	694.610	917.60	917.600	637,374.18
04206029	000	CL C CONC (CAP)	CY	927.130	1,075.80	1,075.800	997,406.50
04206037	000	CL C CONC (COLUMN)	CY	714.840	602.00	602.000	430,333.68
04206043	000	CL C CONC (FOOTING)	CY	640.250	825.60	825.600	528,590.40
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	444.280	1,343.00	1,372.758	609,888.93
04226001	000	REINF CONC SLAB	SF	16.520	306,059.00	306,059.000	5,056,094.66
04226015	000	APPROACH SLAB	CY	650.000	1,113.80	1,113.800	723,970.00
04226039		REINF CONC SLAB (SLAB BEAM)(EXT SLAB)	SF	75.110	0.00	762.000	57,233.82
		CO #36 Widen Existing SB Drainage Ditch					
04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	58.030	241,688.00	241,756.850	14,029,149.97
04236003	000	RETAINING WALL (TEMP WALL)	SF	9.610	24,650.00	13,911.000	133,684.72
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	122.710	3,106.50	3,106.500	381,198.62
04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.280	13,120.98	13,120.980	1,551,949.52
04256039	000	PRESTR CONC GIRDER (TX54)	LF	122.710	23,252.57	23,252.570	2,853,322.88
04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	38.00	194.800	68,180.00

04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	1,931.00	2,115.330	1,269,198.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	536.710	38.00	87.830	47,139.24
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	480.000	4,128.00	3,551.562	1,704,749.76
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	194.00	238.830	107,473.50
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	500.000	748.00	741.870	370,935.00
04506006	000	RAIL (TY T223)	LF	103.070	9,899.30	9,899.300	1,020,320.85
04506023	000	RAIL (TY SSTR)	LF	35.130	29,223.10	29,333.100	1,030,471.84
04516007	000	RETROFIT RAIL (TY T223)	LF	300.000	336.00	350.000	105,000.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	80.990	1,808.00	1,808.000	146,429.92
04546021		TYPE A JOINT	LF	72.590	0.00	17.000	1,234.03
		CO #36 Widen Existing SB Drainage Ditch					
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	161.580	924.00	1,040.000	168,043.20
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	204.880	4,470.00	4,002.840	820,101.86
04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	251.960	1,137.00	1,287.000	324,272.52
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	264.370	132.00	132.000	34,896.84
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	278.240	915.00	915.000	254,589.60
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	421.610	24.00	24.000	10,118.64
04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	518.680	864.00	864.000	448,139.52
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	505.670	997.00	997.000	504,152.99
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	468.750	928.00	928.000	435,000.00
04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	267.840	207.00	207.000	55,442.88
04646003	000	RC PIPE (CL III)(18 IN)	LF	50.320	4,256.00	4,598.000	231,371.36
04646005	000	RC PIPE (CL III)(24 IN)	LF	57.470	1,666.00	1,870.000	107,468.90
04656178	000	INLET (COMPL)(TY MSE1)	EA	2,910.730	51.00	49.000	142,625.83
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	12,289.640	1.00	1.000	12,289.64
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,210.120	1.00	1.000	16,210.12
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,753.520	4.00	3.000	26,260.56
04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	9,303.790	18.00	21.000	195,379.63
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,132.550	2.00	2.000	16,265.11
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	12,731.780	15.00	15.000	190,976.70
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	7,384.680	45.00	45.000	332,310.60
04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	9,906.870	4.00	4.000	39,627.48
04676183	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (C)	EA	10,365.040	4.00	4.000	41,460.16
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	9,078.010	6.00	9.000	81,702.10
04676188	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(6:1) (C)	EA	11,759.650	6.00	6.000	70,557.91
04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	9,435.260	1.00	1.000	9,435.26
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,069.930	9.00	9.000	72,629.37
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	9,888.740	5.00	5.000	49,443.70
04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	10,630.430	5.00	5.000	53,152.16
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	976.190	4.00	3.000	2,928.57
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,105.290	87.00	91.000	100,581.44
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,105.300	11.00	14.500	16,026.85
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,434.170	8.00	10.500	15,058.79
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,434.170	40.00	44.500	63,820.59
04806001	000	CLEAN EXIST CULVERTS	EA	1,914.200	6.00	6.000	11,485.20
04966004		REMOV STR (SET)	EA	1.000	41.00	8,361.560	8,361.56
		\$8,361.56/EA					
04966004	000	REMOV STR (SET)	EA	681.070	41.00	81.000	55,166.67
04966005	000	REMOV STR (WINGWALL)	EA	2,702.210	5.00	5.000	13,511.05

CONTRACT ID	010216001	ESTIMATE	0065	CONTRACTOR'S ESTIMATE PACKAGE			
04966007	000	REMOV STR (PIPE)	LF	14.940	2,745.00	4,202.500	62,785.35
04966008	000	REMOV STR (BOX CULVERT)	LF	47.540	426.00	408.000	19,396.32
04966043	000	REMOV STR (SMALL FENCE)	LF	1.050	2,543.00	2,543.000	2,670.15
05006001		MOBILIZATION	LS	10,726.960	1.00	0.900	9,654.26
05006001		MOBILIZATION	LS	22,084.910	1.00	1.000	22,084.91
05006001		MOBILIZATION	LS	30,287.880	1.00	1.000	30,287.88
05006001		MOBILIZATION	LS	36,000.000	1.00	1.000	36,000.00
		CO #36 Widen Existing SB Drainage Ditch					
05006001	000	MOBILIZATION	LS	8,500,000.000	1.00	0.950	8,075,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,978.840	54.00	58.000	636,772.72
05066007	004	ROCK FILTER DAMS (INSTALL) (TY 2)	CY	75.000	79.00	45.280	3,396.00
05066012	004	ROCK FILTER DAMS (REMOVE)	CY	15.000	79.00	20.700	310.50
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	1,111.00	1,860.780	27,911.70
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,111.00	1,860.780	3,721.56
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,878.00	3,363.000	13,452.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	2,758.00	2,744.000	5,488.00
05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.000	720.00	151.000	755.00
05086001	000	CONSTRUCTING DETOURS	SY	49.050	1,576.00	553.000	27,124.65
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.670	7,470.00	8,790.000	58,629.30
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	15,270.00	14,460.000	43,380.00
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	40.780	0.00	390.000	15,904.20
		Stockpile Barrier at CC Maintenance					
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	2.930	7,470.00	6,510.000	19,074.30
05296008	000	CONC CURB & GUTTER (TY II)	LF	11.080	624.00	624.000	6,913.92
05306005	000	DRIVEWAYS (ACP)	SY	65.000	2,542.00	2,971.010	193,115.65
05306022	000	INTERSECTIONS (ACP) (TYPE 1)	SY	79.940	2,078.00	992.020	79,302.08
05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	39.970	2,891.00	2,890.990	115,552.87
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	105,000.00	178,664.000	14,293.12
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.350	1,275.00	1,775.000	41,446.25
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,660.000	6.00	6.000	9,960.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,115.000	8.00	9.000	10,035.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	57.500	1,375.00	1,150.000	66,125.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	3,130.00	3,110.000	4,665.00
05436006	000	CABLE BARRIER SYSTEM (TL-4) (10'-0")	LF	11.500	5,160.00	5,105.000	58,707.50
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,899.990	16.00	16.000	46,399.84
05436021	000	REMOVE CABLE BARRIER	LF	3.500	5,890.00	5,890.000	20,615.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,949.990	11.00	12.000	35,399.88
05456001	000	CRASH CUSH ATTEN (IN STL)	EA	19,289.750	49.00	47.600	918,192.17
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	18.00	13.000	16,250.00
05606007		MAILBOX INSTALL-S (WC-POST) TY 3	EA	343.470	0.00	6.000	2,060.82
		CO #39 Ty 3 Mailbox Installation					
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	48,000.00	48,689.000	48,689.00
		Bonus					
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	-1.000	60,001.00	-709.000	709.00
		Penalty					
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	60,001.00	91,696.000	91,696.00
		Bonus					
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,310.000	12.00	12.000	15,720.00
06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,279.990	19.00	19.000	62,319.81

06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	33,495.920	11.00	11.000	368,455.12
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.490	13,296.00	14,715.000	154,360.35
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.270	100,880.00	99,720.300	1,522,728.98
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.370	4,380.00	3,410.000	76,281.70
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.550	7,620.00	6,860.000	127,253.00
06186064	000	CONDT (RM) (1")	LF	48.250	260.00	275.000	13,268.75
06186074	000	CONDT (RM) (3")	LF	62.600	4,500.00	4,500.000	281,700.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.250	114,210.00	112,696.000	140,870.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.300	350.00	200.000	260.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	700.00	820.000	1,066.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	7,100.00	7,870.000	11,018.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.510	14,200.00	15,555.000	23,488.05
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.540	9,300.00	13,433.000	20,686.82
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.660	32,895.00	27,100.000	44,986.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,639.000	75.00	66.000	108,174.00
06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,953.980	8.00	8.000	63,631.84
06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	6,828.030	3.00	4.000	27,312.12
06366001	001	ALUMINUM SIGNS (TY A)	SF	25.500	45.00	45.000	1,147.50
06366002	001	ALUMINUM SIGNS (TY G)	SF	21.400	2,032.75	2,032.750	43,500.85
06366003	001	ALUMINUM SIGNS (TY O)	SF	22.850	720.00	720.000	16,452.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	564.230	73.00	66.000	37,239.18
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	615.310	34.00	26.000	15,998.06
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	623.970	108.00	89.000	55,533.33
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	651.890	28.00	32.000	20,860.48
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	825.450	13.00	13.000	10,730.85
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	749.430	9.00	9.000	6,744.87
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	758.540	2.00	1.000	758.54
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,788.200	6.00	6.000	10,729.20
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,818.200	5.00	5.000	9,091.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,870.010	4.00	4.000	11,480.04
06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	133.00	146.000	12,410.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.960	11,467.70	11,467.700	45,412.10
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,905.080	2.00	2.000	41,810.16
06506069	000	INS OH SN SUP(60 FT BRDG)	EA	32,745.130	1.00	1.000	32,745.13
06506074	000	INS OH SN SUP(65 FT BRDG)	EA	33,260.130	1.00	1.000	33,260.13
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	42.290	193.00	183.000	7,739.07
06586004	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	73.950	21.00	20.000	1,479.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.750	339.00	423.000	4,547.25
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	43.110	7.00	47.000	2,026.17
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.750	168.00	157.000	1,687.75
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	42.950	147.00	131.000	5,626.45
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.530	30.00	18.000	279.54
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.530	11.00	6.000	93.18
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.320	36,555.00	18,280.000	5,849.60
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	156,716.00	49,820.000	15,942.40
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	12,985.00	8,376.000	5,444.40
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.500	930.00	301.000	451.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	153,616.00	50,542.000	16,173.44
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	5,002.00	4,540.000	1,816.00

06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	57,865.00	44,063.000	17,625.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	5,310.00	5,197.000	4,157.60
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	11.400	170.00	147.000	1,675.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	58,870.00	40,790.000	16,316.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.960	8,901.00	3,680.000	3,532.80
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.190	625.00	262.000	311.78
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	18,498.00	17,088.000	11,107.20
06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.200	635.00	627.000	752.40
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.200	827.00	834.000	1,000.80
06666218	007	REFL PAV MRK TY II (BLACK) 4"(SHADOW)	LF	1.250	922.00	2,060.000	2,575.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.300	48,031.00	49,080.000	14,724.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.300	209,544.00	208,642.000	62,592.60
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.300	213,010.00	219,851.000	65,955.30
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	177.00	110.000	1,320.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	1.00	1.000	175.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.00	2.000	500.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	625.00	200.000	600.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	3,487.00	1,721.000	5,163.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.960	107,245.00	58,758.000	56,407.68
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	4,645.00	2,099.000	1,049.50
07122004		JT/CRCK SEAL (RUBBER-ASPHALT)	LF	1.580	0.00	10,202.000	16,119.16
		CO#29 Crack Sealant					
07306002	000	FULL - WIDTH MOWING	AC	183.180	1,622.00	614.070	112,485.35
07526015	000	TREE AND BRUSH REMOVAL	AC	3,635.590	15.60	15.550	56,533.42
20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	4.300	82,097.00	85,977.800	369,704.54
30776007		SP MIXES SP-B SAC-B PG70-22	TON	136.070	0.00	1,482.310	201,697.92
		CO #47					
40756001	000	WICK DRAINS	LF	3.040	421,200.00	414,369.250	1,259,682.52
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.680	14,500.00	14,500.000	38,860.00
50486002		FLOATING TURBIDITY BARRIER(FUR & INST)	LF	38.470	0.00	120.000	4,616.40
		Turbidity Barrier Install					
50486003		FLOATING TURBIDITY BARRIER (REMOVE)	LF	6.710	0.00	50.000	335.50
		Turbidity Barrier Remove					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	31.030	2,231.00	814.000	25,258.42
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.700	2,485.00	2,205.000	5,953.50
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.380	58,280.00	56,814.000	135,217.32
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	802.000	18.00	13.000	10,426.00
60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	89.950	91.00	91.000	8,185.45
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,355.990	6.00	5.000	21,779.95
60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,583.990	6.00	6.000	15,503.94
60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	15,829.960	5.00	5.000	79,149.80
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,109.990	4.00	8.000	24,879.92
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,473.000	1.00	5.000	7,365.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	29,564.930	2.00	2.000	59,129.86
60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	25.250	0.00	160.000	4,040.00
		CO #49 Rumble Strip					
60646039	000	ITS POLE (50 FT)(130 MPH)	EA	14,494.960	4.00	4.000	57,979.84
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,779.990	4.00	4.000	23,119.96
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,244.000	11.00	8.000	9,952.00

CONTRACT ID	010216001	ESTIMATE	0065	CONTRACTOR'S ESTIMATE PACKAGE			
61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	22,484.940	1.00	1.000	22,484.94
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	22,989.940	10.00	10.000	229,899.40
61856002	000	TMA (STATIONARY)	DAY	57.250	67.00	274.000	15,686.50
61856005	000	TMA (MOBILE OPERATION)	DAY	350.450	8.00	30.000	10,513.50
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,629.990	87.00	87.000	315,809.13
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,554.990	6.00	6.000	27,329.94
70496041		CASING STEEL (6IN)	LF	94.000	0.00	510.000	47,940.00
70876001		CO 6 Driscoll WL TRENCH EXCAVATION PROTECTION	LF	1.500	0.00	575.000	862.50
70976129		CO 6 Driscoll WL TEST ALL PIPING	EA	1,500.000	0.00	1.000	1,500.00
71546001		CO 6 Driscoll WL MOBILIZATION	LS	6,100.000	0.00	1.000	6,100.00
71676014		CO 6 Driscoll WL 2" GATE VALVE	EA	275.000	0.00	2.000	550.00
71966052		CO 6 Driscoll WL WATER MAIN REMOVAL (16" & SMALLER)	LF	15.000	0.00	580.000	8,700.00
71976018		Removal 2" Water Main CONNECT TO EXISTING WATER LINES	EA	1,850.000	0.00	2.000	3,700.00
72216010		CO 6 Driscoll WL WATER MAIN PIPE (PVC)(2")	LF	33.000	0.00	585.000	19,305.00
96016001		Driscoll WL MATERIAL ON HAND	DOL	1.000	1,000.00	5,725.790	5,725.79
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,074.00	3,000.000	-3,000.00
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	11.00	79,834.084	79,834.11
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.00	1,747.220	1,747.22
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	79,167.670	79,167.67
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	116,292.110	116,292.11
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	57,017.570	57,017.57
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	1,150.430	1,150.43
96086001		District + Account: 160000-D293 UNIQUE CHANGE ORDER ITEM 1	DOL	6,743.050	0.00	2.000	13,486.10
96086002		Septic Tank Removal UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	32,149.880	32,149.88
96086003		Replace 3rd Party Damaged React CO #34 UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	4,295.000	4,295.00
96086004		Cable Barrier Repair - 3rd Party Damage CO #34 UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	5,772.330	5,772.33
96086005		CO #43 Cable Barrier Repair UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	60,637.610	60,637.61
96086006		NEC Adjustment UNIQUE CHANGE ORDER ITEM 6	DOL	1,365.780	0.00	1.000	1,365.78
96086006		REMOVE AND RESET 24" SET TY II UNIQUE CHANGE ORDER ITEM 6	DOL	2,475.390	0.00	1.000	2,475.39
96086007		Mobilizing Equipment Around Petronila Creek UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	10,587.850	10,587.85
96086007		Survey Support and Markups Driscoll WL UNIQUE CHANGE ORDER ITEM 7	DOL	2,475.000	0.00	1.000	2,475.00
96086008		Utility Exploration UNIQUE CHANGE ORDER ITEM 8	DOL	3,592.020	0.00	1.000	3,592.02

	Differing Site Condition Drainage Ditch NBML Bent No. 2						
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	7,594.370	0.00	1.000	7,594.38	
	CUT AND RESTORE WITH COLD MIX						
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	-3,499.650	0.00	1.000	-3,499.65	
	LANE CLOSURE FOR BARRIER PLACEMENT						
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	9,927.340	0.00	1.000	9,927.34	
	TRAFFIC CONTROL (TCP 2-2B)						
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	19,334.230	0.00	0.328	6,341.63	
	TRAFFIC CONTROL (TCP 2-1C)						
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	2,810.820	0.00	1.000	2,810.82	
	CO 20 Differing Site Condiitons Utility Mitigation						
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	30,939.930	30,939.93	
	Flex Base at the Unit Price of \$24.575/CY						
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	2,200.480	2,200.48	
	Certified invoice for a total of \$2,200.48						
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	3,106.660	3,106.66	
	CO# 23 - Re-stripping vegetation from STA 1380+00 to 1431+00						
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.00	8,271.900	8,271.90	
	CO# 24 - Haul Crane Mats						
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.00	8,878.050	8,878.05	
	CO# 25 Construct Haul Road over Energy Transfer Pipelines						
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	1.000	0.00	8,980.710	8,980.71	
	CO #26 Construct Haul Road Over NuStar & ExxonMobil Pipeline						
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.00	8,405.820	8,405.82	
	Utility Impact - Inefficiencies FM 3354 Overpass						
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	1.000	0.00	21,992.660	21,992.66	
	CO# 30 Force Acct - LVL Up TY-D, Rolling, Profile Mill						
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.00	2,019.000	2,019.00	
	CO #31 SSTR Extension (crash pad rmv & replace)						
96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	0.00	9,881.050	9,881.05	
	Saw Cut & Rmv Pvmt Sec, const berm & pump water						
96086028	UNIQUE CHANGE ORDER ITEM 28	DOL	880.220	0.00	1.000	880.22	
	CO # 35 Retaining Wall 14 & 16 Redesign						
96086030	UNIQUE CHANGE ORDER ITEM 30	DOL	5,176.310	0.00	1.000	5,176.31	
96086031	UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	0.00	1,749.000	1,749.00	
	Main Lane Closure for CTB Removal						
96086032	UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.00	150,978.810	150,978.81	
	Perform work in accordance with Item 409-6002						
96086033	UNIQUE CHANGE ORDER ITEM 33	DOL	19.160	0.00	500.000	9,580.00	
	Perform work in accordance with Item 0110-6002						
96086034	UNIQUE CHANGE ORDER ITEM 34	DOL	6,692.480	0.00	8.400	56,216.83	
	Perform work in accordance with Item 0420-6019						
96086035	UNIQUE CHANGE ORDER ITEM 35	DOL	8,819.660	0.00	4.400	38,806.50	
	Perform work in accordance with Item 0420-6033						
96086036	UNIQUE CHANGE ORDER ITEM 36	DOL	309.230	0.00	179.100	55,383.09	
	Perform Work in accordance with Item 0425-6011						
96086037	UNIQUE CHANGE ORDER ITEM 37	DOL	131.580	0.00	2,179.740	286,810.20	
	Instl RAP Mtrl by CY Ordnry Compctn In acrdnc with item 247						
96086038	UNIQUE CHANGE ORDER ITEM 38	DOL	1.000	0.00	15,291.690	15,291.69	
	ASPHALT OIL - PRICE ESCALATION						

96086039	UNIQUE CHANGE ORDER ITEM 39	DOL	1.000	0.00	1,257,774.210	1,257,774.21
96086039	UNIQUE CHANGE ORDER ITEM 39	DOL	4,664.510	0.00	26.000	121,277.26
	CO #46 - Daily Lane Closure (UOM = EA daily In closure)					
96086040	UNIQUE CHANGE ORDER ITEM 40	DOL	1.000	0.00	166,872.120	166,872.12
	Const & deconst culvert access rd cleaning & debris removal					
96086041	UNIQUE CHANGE ORDER ITEM 41	DOL	1.000	0.00	23,584.460	23,584.46
	De-watering of Culvert - Initial					
96086042	UNIQUE CHANGE ORDER ITEM 42	DOL	1.000	0.00	62,673.390	62,673.39
	Recleaning of culvert due to rain event					
96086044	UNIQUE CHANGE ORDER ITEM 44	DOL	1.000	0.00	17,358.392	17,358.39
	De-watering Standby					
96086045	UNIQUE CHANGE ORDER ITEM 45	DOL	1.000	0.00	24,952.110	24,952.11
	De-watering Daily as needed					
96086046	UNIQUE CHANGE ORDER ITEM 46	DOL	1.000	0.00	25,204.680	25,204.68
	Foreman w/truck					
96086047	UNIQUE CHANGE ORDER ITEM 47	DOL	1.000	0.00	1,755.840	1,755.84
	Pickup Truck Standby					
96086048	UNIQUE CHANGE ORDER ITEM 48	DOL	1.000	0.00	2,375.520	2,375.52
	CAT 140M Motor Grader					
96086049	UNIQUE CHANGE ORDER ITEM 49	DOL	1.000	0.00	25,552.500	25,552.50
	CAT 140M Motor Grader Standby					
96086050	UNIQUE CHANGE ORDER ITEM 50	DOL	1.000	0.00	5,367.650	5,367.65
	CAT 950 Loader					
96086051	UNIQUE CHANGE ORDER ITEM 51	DOL	1.000	0.00	9,414.330	9,414.33
	CAT 950 Standby					
96086053	UNIQUE CHANGE ORDER ITEM 53	DOL	1.000	0.00	7,417.600	7,417.60
	CAT 420 Backhoe Standby					
96086054	UNIQUE CHANGE ORDER ITEM 54	DOL	1.000	0.00	177.120	177.12
	CAT CS56 Roller					
96086055	UNIQUE CHANGE ORDER ITEM 55	DOL	1.000	0.00	12,137.200	12,137.20
	CAT CS56 Roller Standby					
96086059	UNIQUE CHANGE ORDER ITEM 59	DOL	1.000	0.00	11,594.880	11,594.88
	CAT D4 Dozer Standby					
96086060	UNIQUE CHANGE ORDER ITEM 60	DOL	1.000	0.00	33,827.200	33,827.20
	CAT 320 Excavator					
96086061	UNIQUE CHANGE ORDER ITEM 61	DOL	1.000	0.00	16,263.390	16,263.39
	CAT 320 Excavator Standby					
96086062	UNIQUE CHANGE ORDER ITEM 62	DOL	1.000	0.00	5,768.670	5,768.67
	CAT 289 Skid Steer					
96086063	UNIQUE CHANGE ORDER ITEM 63	DOL	1.000	0.00	6,954.200	6,954.20
	CAT 289 Skid Steer Standby					
96086064	UNIQUE CHANGE ORDER ITEM 64	DOL	1.000	0.00	611.760	611.76
	Water Truck					
96086065	UNIQUE CHANGE ORDER ITEM 65	DOL	1.000	0.00	11,829.120	11,829.12
	Water Truck Standby					
96086066	UNIQUE CHANGE ORDER ITEM 66	DOL	1.000	0.00	649.170	649.17
	Road Broom					
96086067	UNIQUE CHANGE ORDER ITEM 67	DOL	1.000	0.00	12,431.000	12,431.00
	Road Broom Standby					
96086069	UNIQUE CHANGE ORDER ITEM 69	DOL	35,585.180	0.00	1.000	35,585.18

	CO #48 NBML REACT Removal & Replacement STA 1351 (RT)						
96086070	UNIQUE CHANGE ORDER ITEM 70	DOL	1.000	0.00	6,708.330	6,708.33	
	CO #52 Damaged Cable Barrier						
96086070	UNIQUE CHANGE ORDER ITEM 70	DOL	11,988.470	0.00	1.000	11,988.47	
	CO #48 NBML CCA REPAIR AT RAMP NR4 STA 1499+50						
96086071	UNIQUE CHANGE ORDER ITEM 71	DOL	1.000	0.00	19,051.140	19,051.14	
	CO #54 Replace damaged ES #4 in accordance w/Item 0628-6052						
96086073	UNIQUE CHANGE ORDER ITEM 73	DOL	1.000	0.00	94,146.260	94,146.26	
	CO #58 - Asphalt Milling - Additional Thickness						
96086074	UNIQUE CHANGE ORDER ITEM 74	DOL	1.000	0.00	72,894.880	72,894.88	
	CO #58 - Asphalt Milling - Additional Thickness						
96086075	UNIQUE CHANGE ORDER ITEM 75	DOL	1.000	0.00	40,217.520	40,217.52	
	CO #58 - Asphalt Milling- Additional Thickness						
96086076	UNIQUE CHANGE ORDER ITEM 76	DOL	-4,862.450	0.00	1.000	-4,862.45	
	CO #58 - Asphalt Milling - Additional Thickness						

TOTAL ITEM EARNINGS TO DATE

\$124,080,617.96