



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **025809142**
 PROJECT: **F 2021(943)**
 CONTRACT: **08213215**
 AWARD AMOUNT: **\$54,894,543.25**
 PROJECTED AMOUNT: **\$54,894,543.23**
 ADJ. PROJECTED AMOUNT: **\$56,770,483.81**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **SH 6**
 DISTRICT NAME: **WACO**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **Clayton Zacha, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/19/2023** to **12/16/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **90.62**
 % TIME USED: **84.74**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/29/2021**
 WORK BEGIN DATE: **11/14/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$51,446,768.08	\$50,374,558.57	\$1,072,209.51
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$51,446,768.08	\$50,374,558.57	\$1,072,209.51
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	\$51,446,768.08	\$50,374,558.57	\$1,072,209.51

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: 11/14/2021
TIME CHARGES BEGIN: 01/27/2022
BID DAYS: 570
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 570
DAYS CHARGED TO DATE: 483
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
11/19/2023		1 SUNDAY
11/20/2023	1	
11/21/2023	1	
11/22/2023	1	
11/23/2023		1 HOLIDAY
11/24/2023		1 TIME SUSPENDED
11/25/2023		1 TIME SUSPENDED
11/26/2023		1 SUNDAY
11/27/2023	1	
11/28/2023	1	
11/29/2023	1	
11/30/2023	1	
12/01/2023	1	
12/02/2023	1	
12/03/2023		1 SUNDAY
12/04/2023	1	
12/05/2023	1	
12/06/2023	1	
12/07/2023	1	
12/08/2023	1	
12/09/2023	1	
12/10/2023		1 SUNDAY
12/11/2023	1	
12/12/2023	1	
12/13/2023	1	
12/14/2023	1	
12/15/2023	1	
12/16/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	21	7
HOLIDAY		1
SUNDAY		4
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT F 2021(943) CONTROL 025809142
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.990	178.000	\$4,092.22	1,790.00	1,882.00
0095	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	11.530	181.000	\$2,086.93	106,785.90	114,276.70
0097	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	11.530	3,369.000	\$38,844.57	3,369.00	3,369.00
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	10,163.000	\$813.04	99,139.00	44,130.00
0125	01686001	000	VEGETATIVE WATERING	MG	19.880	49.950	\$993.01	1,610.00	574.34
0135	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.390	8,245.000	\$374,240.55	62,074.45	56,801.80
0140	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	162.750	54.690	\$8,900.80	6,536.40	3,559.06
0150	02606084	000	LIME TRT (SUBGRADE)(12")	SY	4.910	1,650.000	\$8,101.50	198,775.00	152,601.77
0155	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.160	5,730.000	\$23,836.80	36,869.00	32,622.00
0160	03166022	002	ASPH (CRS-2)	GAL	2.940	12,000.000	\$35,280.00	84,907.15	54,055.00
0165	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	162.440	269.000	\$43,696.36	1,397.83	1,275.00
0200	04006005	000	CEM STABIL BKFL	CY	105.160	245.000	\$25,764.20	3,480.67	4,019.00
0205	04016001	000	FLOWABLE BACKFILL	CY	104.070	20.000	\$2,081.40	1,457.00	1,423.10
0245	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	315.890	60.000	\$18,953.40	540.00	540.00
0250	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	288.640	30.000	\$8,659.20	230.00	210.00
0280	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	349.470	290.000	\$101,346.30	1,402.00	830.05
0300	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	11.660	45,595.000	\$531,637.70	106,197.00	62,727.00
0345	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	185.200	\$62,968.00	759.80	618.60
0350	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	8.000	\$2,800.00	422.00	40.20
0360	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	345.000	91.700	\$31,636.50	951.00	91.70
0384	04506023		RAIL (TY SSTR)	LF	39.480	1,691.000	\$66,760.68	18,985.60	12,152.10
	SUPP DESCR		CO#13 ADDED THIS ITEM AT A NEW PRICE						
0394	04506054		RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	42.570	286.000	\$12,175.02	986.00	1,596.00
	SUPP DESCR		CO#13 ADDED THIS ITEM AT A NEW PRICE						
0445	04646003	001	RC PIPE (CL III)(18 IN)	LF	58.680	23.000	\$1,349.64	1,280.00	1,417.00
0560	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	8,121.730	1.000	\$8,121.73	1.00	1.00
0735	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	802.250	1.000	\$802.25	45.00	23.00
0839	05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	61.690	2,893.000	\$178,469.17	5,305.00	4,575.00
	SUPP DESCR		CO#13 ADDED THIS ITEM AT A NEW PRICE						
0844	05146003		PERM CTB (SGL SLOPE) (TY 3) (42)	LF	128.820	187.000	\$24,089.34	240.00	187.00
	SUPP DESCR		CO#13 ADDED THIS ITEM AT A NEW PRICE						
0850	05296005	000	CONC CURB (MONO) (TY II)	LF	2.900	136.000	\$394.40	741.00	1,480.50
0855	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	45.000	\$1,125.00	20,716.00	14,221.00
0860	05306005	000	DRIVEWAYS (ACP)	SY	41.930	622.000	\$26,080.46	1,770.00	1,581.00
0865	05306017	000	DRIVEWAYS (CONC) (HES)	SY	62.000	258.000	\$15,996.00	2,553.00	1,953.50
0920	05436021	000	REMOVE CABLE BARRIER	LF	2.800	1,019.000	\$2,853.20	5,802.00	6,821.00
0925	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	200.000	2.000	\$400.00	4.00	6.00
0985	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,981.220	5.000	\$19,906.10	21.00	13.00
1070	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	998.900	1.000	\$998.90	33.00	19.00
1665	30766001	000	D-GR HMA TY-B PG64-22	TON	65.990	8,991.590	\$593,355.02	38,958.88	38,906.52
1725	60166010	000	ITS MULTI-DUCT CND (PVC-80)	LF	22.990	395.000	\$9,081.05	3,485.00	3,485.00
1811	96016001	000	MATERIAL ON HAND	DOL	1.000	-1,226,579.550	-\$1,226,579.55	1,000.00	422,133.94

CATEGORY 002

DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1822	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,098.620	\$10,098.62

Total Bid Quantity	QTY Paid To Date
50,000.00	64,856.28

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,072,209.51

CONTRACT LINE ITEMS

PROJECT F 2021(943) CONTROL 025809142
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	360.320	103.000	0.000	103.00	37,112.96
0065	01046001	000	REMOVING CONC (PAV)	SY	16.580	6,395.000	-1,271.000	4,754.00	78,821.32
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	26.140	2,099.000	0.000	13,005.80	339,971.61
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.990	1,942.000	-152.000	1,882.00	43,267.18
0080	01046021	000	REMOVING CONC (CURB)	LF	20.550	320.000	0.000	245.00	5,034.75
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.630	4,259.000	0.000	4,966.00	77,618.58
0090	01046027	000	REMOVING CONC (APPR SLAB)	SY	31.180	736.000	0.000	736.00	22,948.48
0095	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	11.530	106,244.000	541.900	114,276.70	1,317,610.35
0097	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	11.530	0.000	3,369.000	3,369.00	38,844.57
CO#34 ADDED THIS ITEM AS NON-PARTICIPATING									
0100	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	8.890	2,981.000	0.000	2,981.00	26,501.09
0105	01106001	000	EXCAVATION (ROADWAY)	CY	11.910	146,073.000	-2,529.000	143,575.00	1,709,978.25
0110	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.930	173,817.000	-1,213.000	172,617.00	1,714,086.81
0115	01626002	000	BLOCK SODDING	SY	2.720	99,139.000	0.000	5,748.00	15,634.56
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	99,139.000	0.000	44,130.00	3,530.40
0125	01686001	000	VEGETATIVE WATERING	MG	19.880	1,610.000	0.000	574.34	11,417.88
0130	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.630	99,139.000	0.000	3,615.00	2,277.45
0135	02476053	003	FL BS (CMP IN PLC)(TYD GR-1-2)(FNAL POS)	CY	45.390	62,812.000	-737.550	56,801.80	2,578,233.71
0140	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	162.750	6,567.000	-30.600	3,559.06	579,237.04
0145	02606079	000	LIME TRT (SUBGRADE)(6")	SY	6.240	7,348.000	-1,936.770	6,278.50	39,177.84
0150	02606084	000	LIME TRT (SUBGRADE)(12")	SY	4.910	198,998.000	-223.000	152,601.77	749,274.69
0155	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.160	37,314.000	-445.000	32,622.00	135,707.52
0160	03166022	002	ASPH (CRS-2)	GAL	2.940	84,796.000	111.150	54,055.00	158,921.70
0165	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	162.440	1,396.000	1.830	1,275.00	207,111.00
0169	03466002		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	117.090	0.000	22,530.080	5,851.62	685,166.18
CO#27 ADJUSTED THIS ITEM'S PRICE									
0170	03466002	003	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	106.650	20,785.000	-17,827.410	2,957.59	315,426.97
0171	03466043	000	PRODUCTION PAYMENT ADJUSTMENT SMA-C SAC-A (PG76-22)	DOL	1.000	55,000.000	0.000	15,629.71	15,629.71
0172	03466044	000	PLACEMENT PAYMENT ADJUSTMENT SMA-C SAC-A (PG76-22)	DOL	1.000	33,000.000	0.000	8,349.92	8,349.92
0174	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") CO#9 ADDED THIS ITEM	SY	90.410	0.000	436.000	494.00	44,662.54
0175	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.420	16,291.000	-12,910.000	8,601.00	12,213.42
0176	03546064		PLANE ASPH CONC PAV (2 1/2") CO#27 ADDED THIS ITEM	SY	2.380	0.000	10,895.000	4,220.00	10,043.60
0180	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	70.770	6,670.000	-1,659.000	5,466.00	386,828.82
0200	04006005	000	CEM STABIL BKFL	CY	105.160	2,994.000	486.670	4,019.00	422,638.04
0205	04016001	000	FLOWABLE BACKFILL	CY	104.070	1,659.000	-202.000	1,423.10	148,102.02
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.930	8,905.000	-293.000	7,670.00	37,813.10
0216	04036001		TEMPORARY SPL SHORING CO#5 ADDED THIS NON-PARTICIPATING ITEM	SF	36.400	0.000	2,400.000	2,400.00	87,360.00

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0217	04036002		TEMPORARY SPL SHORING (SOIL NAIL) CO#7 ADDED THIS ITEM	SF	46.730	0.000	5,988.000	5,719.47	267,270.83
0220	04166001	000	DRILL SHAFT (18 IN)	LF	86.370	641.000	0.000	557.00	48,108.09
0225	04166003	000	DRILL SHAFT (30 IN)	LF	151.350	624.000	-273.000	351.00	53,123.85
0230	04166004	000	DRILL SHAFT (36 IN)	LF	268.350	5,572.000	137.000	5,295.00	1,420,913.25
0240	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	195.350	98.000	0.000	28.00	5,469.80
0245	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	315.890	540.000	0.000	540.00	170,580.60
0250	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	288.640	230.000	0.000	210.00	60,614.40
0260	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.130	28.000	0.000	29.00	10,588.77
0265	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,500.000	584.600	0.000	584.60	876,900.00
0270	04206030	000	CL C CONC (CAP)(HPC)	CY	1,500.000	485.000	0.000	485.00	727,500.00
0275	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,500.000	525.100	-22.300	502.80	754,200.00
0276	04206038		CL C CONC (COLUMN)(HPC) CO#5 ADDED THIS NON-PARTICIPATING ITEM	CY	1,500.000	0.000	16.900	16.90	25,350.00
0278	04206043		CL C CONC (FOOTING) CO#5 ADDED THIS NON-PARTICIPATING ITEM	CY	2,886.380	0.000	47.800	47.80	137,968.96
0280	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	349.470	1,402.000	0.000	830.05	290,077.57
0295	04226001	000	REINF CONC SLAB	SF	18.550	66,010.000	0.000	66,010.00	1,224,485.50
0300	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	11.660	106,197.000	0.000	62,727.00	731,396.82
0305	04226015	000	APPROACH SLAB	CY	438.970	1,058.100	0.000	1,058.10	464,474.15
0310	04226023	000	SHEAR KEY	CY	201.460	1,070.300	0.000	625.40	125,993.09
0315	04236001	000	RETAINING WALL (MSE)	SF	63.320	88,816.000	0.000	88,816.00	5,623,829.13
0320	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	103.860	2,135.000	0.000	2,135.00	221,741.10
0325	04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	300.000	3,384.000	0.000	3,384.00	1,015,200.00
0330	04256007	000	PRESTR CONC BOX BEAM (4B40)	LF	300.000	5,018.270	0.000	5,018.27	1,505,481.00
0335	04256008	000	PRESTR CONC BOX BEAM (5B40)	LF	338.000	13,442.640	0.000	13,442.64	4,543,612.32
0340	04256039	000	PRESTR CONC GIRDER (TX54)	LF	208.250	8,574.780	0.000	8,574.78	1,785,697.94
0345	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	759.800	0.000	618.60	210,324.00
0350	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	424.000	-2.000	40.20	14,070.00
0355	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	360.000	1,486.000	0.000	106.30	38,268.00
0360	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	345.000	936.000	15.000	91.70	31,636.50
0370	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	452.000	0.000	67.00	28,475.00
0384	04506023		RAIL (TY SSTR) CO#13 ADDED THIS ITEM AT A NEW PRICE	LF	39.480	0.000	18,985.600	12,152.10	479,764.91
0389	04506030		RAIL (TY C221) CO#13 ADDED THIS ITEM AT A NEW PRICE	LF	81.040	0.000	1,387.000	999.00	80,958.96
0394	04506054		RAIL (TY SSTR) (W/DRAIN SLOTS) CO#13 ADDED THIS ITEM AT A NEW PRICE	LF	42.570	0.000	986.000	1,596.00	67,941.72
0400	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	111.710	1,006.000	0.000	1,006.00	112,380.26
0415	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	400.530	373.000	0.000	373.00	149,397.69
0425	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	758.280	13.000	0.000	51.00	38,672.28
0430	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,026.130	19.000	0.000	10.00	10,261.30
0435	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	873.380	36.000	0.000	35.50	31,004.99
0445	04646003	001	RC PIPE (CL III)(18 IN)	LF	58.680	1,054.000	226.000	1,417.00	83,149.56
0450	04646005	001	RC PIPE (CL III)(24 IN)	LF	61.040	8,127.000	-537.000	7,687.50	469,245.00
0455	04646007	001	RC PIPE (CL III)(30 IN)	LF	81.860	998.000	0.000	1,034.00	84,643.24
0460	04646008	001	RC PIPE (CL III)(36 IN)	LF	105.300	718.000	10.000	740.00	77,922.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0465	04646010	001	RC PIPE (CL III)(48 IN)	LF	149.630	120.000	0.000	120.00	17,955.60
0470	04646018	001	RC PIPE (CL IV)(24 IN)	LF	85.210	127.000	0.000	128.00	10,906.88
0475	04646020	001	RC PIPE (CL IV)(36 IN)	LF	118.530	317.000	12.000	332.00	39,351.96
0480	04646022	001	RC PIPE (CL IV)(48 IN)	LF	210.030	341.000	21.000	342.00	71,830.26
0485	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,777.440	11.000	-8.000	4.00	19,109.76
0490	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,031.130	16.000	-1.000	16.00	96,498.08
0495	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,190.170	8.000	-1.000	7.00	43,331.19
0500	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,464.270	3.000	0.000	3.00	19,392.81
0505	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	6,891.300	6.000	-1.000	5.00	34,456.50
0510	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	7,664.600	5.000	0.000	5.00	38,323.00
0515	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	8,392.660	1.000	0.000	1.00	8,392.66
0520	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,601.620	1.000	0.000	1.00	7,601.62
0525	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	8,661.650	2.000	0.000	2.00	17,323.30
0530	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	8,607.700	1.000	0.000	1.00	8,607.70
0535	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	8,930.370	3.000	-2.000	2.00	17,860.74
0540	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	7,254.020	14.000	0.000	14.00	101,556.28
0545	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	7,129.380	1.000	0.000	1.00	7,129.38
0550	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	6,896.770	1.000	0.000	1.00	6,896.77
0555	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,913.800	8.000	1.000	8.00	63,310.40
0560	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	8,121.730	1.000	0.000	1.00	8,121.73
0565	04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	9,190.100	2.000	0.000	2.00	18,380.20
0570	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	9,635.210	3.000	0.000	3.00	28,905.63
0575	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	8,095.850	3.000	0.000	3.00	24,287.55
0580	04656048	001	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	7,505.280	3.000	0.000	4.00	30,021.12
0585	04656049	001	INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	8,159.270	3.000	0.000	2.00	16,318.54
0590	04656051	001	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	7,390.230	9.000	-2.000	4.00	29,560.92
0595	04656052	001	INLET (COMPL)(POD)(SFG)(4FTX4FT)	EA	7,777.680	1.000	0.000	1.00	7,777.68
0600	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,152.570	8.000	0.000	8.00	41,220.56
0605	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,085.810	2.000	0.000	1.00	5,085.81
0610	04656158	001	INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,531.730	7.000	0.000	6.00	27,190.38
0615	04656160	001	INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,083.350	1.000	0.000	1.00	5,083.35
0620	04656162	001	INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	4,399.830	1.000	0.000	1.00	4,399.83
0625	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	31,154.010	1.000	0.000	1.00	31,154.01
0630	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	8,247.770	5.000	-2.000	3.00	24,743.31
0635	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,927.200	1.000	0.000	1.00	20,927.20
0640	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	16,843.210	1.000	0.000	1.00	16,843.21
0650	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,678.400	4.000	0.000	4.00	6,713.60
0655	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,678.400	14.000	0.000	15.00	25,176.00
0660	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,714.390	1.000	0.000	1.00	1,714.39
0670	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,182.400	3.000	0.000	3.00	6,547.20
0675	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,858.400	4.000	0.000	4.00	7,433.60
0680	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,421.620	1.000	0.000	1.00	3,421.62
0690	04806001	000	CLEAN EXIST CULVERTS	EA	27,737.200	3.000	0.000	1.00	27,737.20
0695	04966002	000	REMOV STR (INLET)	EA	778.920	20.000	0.000	21.00	16,357.32
0700	04966004	000	REMOV STR (SET)	EA	630.300	26.000	0.000	27.00	17,018.10
0705	04966005	000	REMOV STR (WINGWALL)	EA	1,008.000	16.000	-2.000	14.00	14,112.00
0710	04966006	000	REMOV STR (HEADWALL)	EA	1,530.550	18.000	0.000	19.00	29,080.45
0715	04966007	000	REMOV STR (PIPE)	LF	18.750	3,025.000	0.000	3,178.00	59,587.50

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0720	04966008	000	REMOV STR (BOX CULVERT)	LF	108.660	60.000	219.000	257.00	27,925.62
0725	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	59,565.620	4.000	0.000	4.00	238,262.48
0730	05006001	000	MOBILIZATION	LS	5,500,000.000	1.000	0.000	0.90	4,950,000.00
0735	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	802.250	45.000	0.000	23.00	18,451.75
0745	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	315.000	0.000	47.00	1,175.00
0760	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.770	1,326.000	0.000	338.00	8,710.26
0770	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.140	9,405.000	0.000	11,072.00	23,694.08
0775	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.440	9,405.000	0.000	3,386.00	1,489.84
0790	05086001	000	CONSTRUCTING DETOURS	SY	71.310	4,845.000	3,132.000	10,413.70	742,600.95
0795	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.440	1,830.000	8,660.000	12,690.00	81,723.60
0800	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.020	5,800.000	-1,100.000	7,880.00	47,437.60
0805	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	6.700	140.000	-20.000	320.00	2,144.00
0810	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	630.000	1,830.000	15,830.00	79,150.00
0815	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.540	13,910.000	0.000	15,880.00	72,095.20
0820	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.760	480.000	0.000	940.00	4,474.40
0825	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.030	1,470.000	7,780.000	5,940.00	35,818.20
0830	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.480	5,800.000	140.000	6,820.00	37,373.60
0835	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.160	140.000	20.000	300.00	1,848.00
0839	05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	61.690	0.000	5,305.000	4,575.00	282,231.75
			CO#13 ADDED THIS ITEM AT A NEW PRICE						
0844	05146003		PERM CTB (SGL SLOPE) (TY 3) (42)	LF	128.820	0.000	240.000	187.00	24,089.34
			CO#13 ADDED THIS ITEM AT A NEW PRICE						
0850	05296005	000	CONC CURB (MONO) (TY II)	LF	2.900	741.000	0.000	1,480.50	4,293.45
0855	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	20,505.000	211.000	14,221.00	355,525.00
0860	05306005	000	DRIVEWAYS (ACP)	SY	41.930	1,827.000	-57.000	1,581.00	66,291.33
0865	05306017	000	DRIVEWAYS (CONC) (HES)	SY	62.000	2,594.000	-41.000	1,953.50	121,117.00
0875	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	5,450.000	-175.000	1,325.00	34,450.00
0880	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	31.000	-1.000	10.00	19,000.00
0885	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	18.000	0.000	5.00	6,000.00
0887	05406047		MTL W-BEAM GD FEN (NESTED)(STEEL POST)	LF	50.460	0.000	150.000	50.00	2,523.00
			CO#17 ADDED THIS ITEM						
0890	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	9,525.000	0.000	9,067.00	20,400.75
0895	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	20.000	0.000	20.00	2,500.00
0900	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	1.000	0.000	1.00	100.00
0905	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	11.000	0.000	11.00	2,475.00
0920	05436021	000	REMOVE CABLE BARRIER	LF	2.800	5,802.000	0.000	6,821.00	19,098.80
0925	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	200.000	4.000	0.000	6.00	1,200.00
0930	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,550.000	23.000	-1.000	8.00	20,400.00
0935	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	24.000	0.000	24.00	5,400.00
0940	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.000	4.000	8.00	9,600.00
0945	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.000	0.000	1.00	800.00
0950	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,375.000	9.000	0.000	6.00	134,250.00
0955	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,550.000	2.000	5.000	12.00	90,600.00
0960	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	60.000	1,410.000	0.000	950.00	57,000.00
0965	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	3,539.960	2.000	0.000	2.00	7,079.92
0970	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,597.000	2.000	0.000	20.00	31,940.00
0975	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,206.670	12.000	0.000	4.00	8,826.68

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0985	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,981.220	21.000	0.000	13.00	51,755.86
0990	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.790	7,159.000	284.000	6,108.00	59,797.32
0995	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.550	508.000	-508.000	439.00	11,216.45
1000	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	17.990	377.000	0.000	241.00	4,335.59
1005	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	31.450	981.000	0.000	873.00	27,455.85
1010	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.890	872.000	0.000	20.00	397.80
1020	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.090	4,588.000	280.000	1,160.00	27,944.40
1035	06186074	000	CONDT (RM) (3")	LF	47.220	644.000	0.000	644.00	30,409.68
1043	06206003		ELEC CONDR (NO.12) BARE CO#1 ADDED THIS ITEM	LF	2.840	0.000	578.000	24.00	68.16
1045	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.210	45.000	0.000	45.00	54.45
1050	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.670	8,853.000	611.000	1,281.00	3,420.27
1055	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.590	19,476.000	1,222.000	3,060.00	7,925.40
1070	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	998.900	31.000	2.000	19.00	18,979.10
1075	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,215.690	6.000	0.000	1.00	1,215.69
1080	06246009	000	GROUND BOX TY D (162922)	EA	988.650	5.000	0.000	5.00	4,943.25
1085	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,220.000	4.000	0.000	5.00	6,100.00
1100	06286115	000	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	6,250.000	1.000	0.000	1.00	6,250.00
1110	06366002	001	ALUMINUM SIGNS (TY G)	SF	33.590	709.000	0.000	68.75	2,309.31
1115	06366003	001	ALUMINUM SIGNS (TY O)	SF	33.990	1,843.500	0.000	257.00	8,735.43
1170	06446076	000	REMOVE SM RD SN SUP&AM	EA	118.980	89.000	0.000	9.00	1,070.82
1175	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.500	1,823.200	0.000	219.20	1,644.00
1180	06476003	000	REMOVE LRSA	EA	1,139.480	9.000	0.000	2.00	2,278.96
1195	06506069	000	INS OH SN SUP(60 FT BRDG)	EA	40,075.330	1.000	0.000	1.00	40,075.33
1200	06506089	000	INS OH SN SUP(80 FT BRDG)	EA	35,090.090	1.000	0.000	1.00	35,090.09
1215	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,622.450	2.000	0.000	2.00	11,244.90
1220	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	864.420	3.000	0.000	4.00	3,457.68
1265	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.670	1,950.000	0.000	8,760.00	5,869.20
1270	06626062	000	WK ZN PAV MRK REMOV (W)4"(LNDP)	LF	2.000	483.000	0.000	204.00	408.00
1275	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.570	36,280.000	1,613.000	64,426.00	36,722.82
1280	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	1,469.000	0.000	10,661.00	15,991.50
1285	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.570	34,299.000	0.000	57,379.00	32,706.03
1310	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	45.000	0.000	220.00	1,760.00
1315	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	27.000	0.000	12.00	1,800.00
1320	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	350.000	4.000	0.000	2.00	700.00
1330	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	23.000	0.000	12.00	1,800.00
1345	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	40.000	28.000	-16.000	4.00	160.00
1350	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.180	5,290.000	-5,290.000	140.00	25.20
1355	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	26,221.000	-26,221.000	526.00	78.90
1360	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.270	4,790.000	6,070.000	1,310.00	353.70
1365	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.230	20,569.000	26,221.000	4,558.00	1,048.34
1370	06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	0.500	1,056.000	75.000	479.00	239.50
1375	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	4,505.000	1,854.000	1,060.00	530.00
1380	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.300	897.000	0.000	1,202.00	1,562.60
1390	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	45.000	258.000	220.00	1,100.00
1395	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	52.000	27.000	6.000	9.00	468.00
1400	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	4.000	0.000	2.00	200.00
1410	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	55.000	23.000	12.000	11.00	605.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1425	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	22.000	28.000	-16.000	8.00	176.00
1430	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	29,185.000	-29,185.000	1,152.00	172.80
1435	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.230	17,844.000	29,185.000	7,809.00	1,796.07
1505	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.570	11,975.000	530.000	21,031.00	11,987.67
1510	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	284.000	0.000	5,771.00	11,542.00
1515	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	7.000	0.000	6.00	330.00
1520	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	3.000	0.000	3.00	165.00
1525	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	6,640.000	-6,640.000	199.00	29.85
1530	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	5,345.000	7,420.000	109.00	21.80
1535	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	114.000	2,540.000	516.00	258.00
1540	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	664.000	0.000	440.00	440.00
1545	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	10.000	17.000	11.00	550.00
1550	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	5.000	16.000	11.00	550.00
1565	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	268.750	4.000	-2.000	2.00	537.50
1570	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.150	6.000	0.000	4.00	980.60
1575	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.820	4.000	-2.000	2.00	541.64
1580	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	239.240	6.000	2.000	4.00	956.96
1584	06826005		VEH SIG SEC (12")LED(RED)	EA	287.200	0.000	2.000	2.00	574.40
			CO#18 ADDED THIS ITEM						
1585	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	236.350	4.000	2.000	4.00	945.40
1595	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	156.740	4.000	2.000	6.00	940.44
1610	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.160	5,179.000	0.000	500.00	1,080.00
1620	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,913.620	1.000	0.000	1.00	10,913.62
1625	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	10,535.930	1.000	0.000	1.00	10,535.93
1650	06906039	000	REPLACE OF CONTROL CABINET(GRND MNT)	EA	2,659.720	1.000	0.000	1.00	2,659.72
1660	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	2.000	656.000	0.000	953.00	1,906.00
1665	30766001	000	D-GR HMA TY-B PG64-22	TON	65.990	41,631.000	-2,672.120	38,906.52	2,567,441.25
1666	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-B (PG64-22)	DOL	1.000	69,000.000	0.000	17,606.05	17,606.05
1667	30766065	000	PLACEMENT PAYMENT ADJUSTMENT TY-B (PG64-22)	DOL	1.000	41,000.000	0.000	18,721.84	18,721.84
1670	30766066	000	TACK COAT	GAL	0.010	44,377.000	0.000	7,410.00	74.10
1675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.630	180.000	0.000	14.00	3,788.82
1680	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,861.250	2.000	4.000	6.00	107,167.50
1725	60166010	000	ITS MULTI-DUCT CND (PVC-80)	LF	22.990	3,485.000	0.000	3,485.00	80,120.15
1730	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	51.050	445.000	0.000	505.00	25,780.25
1750	61856002	002	TMA (STATIONARY)	DAY	265.040	30.000	0.000	14.00	3,710.56
1760	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,800.000	4.000	0.000	4.00	19,200.00
1765	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	7,450.000	2.000	0.000	2.00	14,900.00
1811	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	422,133.94	422,133.94
1814	96056005	000	CALD CREDIT FOR EARLY COMPLETION ADD'L "NO EXCUSE" INCENTIVES	DOL	1.000	1,750,000.000	0.000	750,000.00	750,000.00
1903	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#15 ADDED THIS ITEM	DOL	1.000	0.000	3,686.370	3,686.37	3,686.37
1907	96086008		UNIQUE CHANGE ORDER ITEM 8 Adjusting Inlet Cap	DOL	1.000	0.000	3,270.000	3,270.00	3,270.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1910	96086011		UNIQUE CHANGE ORDER ITEM 11 BOND BREAKER HAND WORK	DOL	1.000	0.000	22,439.490	18,113.04	18,113.04
1912	96086013		UNIQUE CHANGE ORDER ITEM 13 ALTERNATE PAVEMENT ADJUSTMENT	DOL	1.000	0.000	-13,850.620	-13,850.62	-13,850.62
1915	96086016		UNIQUE CHANGE ORDER ITEM 16 TRAFFIC CONTROL	DOL	1.000	0.000	3,165.160	3,165.16	3,165.16
486	04656003		MANH (COMPL)(PRM)(60IN) CO#14 ADDED THIS ITEM	EA	9,308.720	0.000	6.000	4.00	37,234.88
487	04656004		MANH (COMPL)(PRM)(72IN) CO#14 ADDED THIS ITEM	EA	10,479.630	0.000	2.000	2.00	20,959.26
607	04656130		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) CO#14 ADDED THIS ITEM	EA	5,288.150	0.000	1.000	1.00	5,288.15
608	04656146		INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT) CO#14 ADDED THIS ITEM	EA	4,769.740	0.000	2.000	3.00	14,309.22
951	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) CO#30 ADDED THIS ITEM	EA	29,368.470	0.000	1.000	1.00	29,368.47

Category Subtotal \$49,736,652.51

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1820	96066001	000	FORCE ACCOUNT ID 1 DAMAGE REPAIRS (PARTICIPATING)	DOL	1.000	1,000.000	0.000	94,048.06	94,048.06
1821	96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS (NON-PARTICIPATING)	DOL	1.000	1,000.000	0.000	71,099.89	71,099.89
1822	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	64,856.28	64,856.28
1823	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE SPECIAL SPECIFICATION 506	DOL	1.000	100,000.000	0.000	16,462.43	16,462.43
1824	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	73,181.16	73,181.16
1825	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	100,000.000	0.000	1,240,574.23	1,240,574.23
1900	96086001		UNIQUE CHANGE ORDER ITEM 1 UTILITY EXPLORATORY WORK	DOL	1.000	0.000	15,603.560	15,603.56	15,603.56
1901	96086002		UNIQUE CHANGE ORDER ITEM 2 UTILITY CONFLICT RAILROAD FLAGGING	DOL	1.000	0.000	12,251.100	12,251.10	12,251.10
1902	96086003		UNIQUE CHANGE ORDER ITEM 3 SLURRY CLEAN UP AND RE-EXCAVATION	DOL	1.000	0.000	9,514.330	9,514.33	9,514.33
1905	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#19 ADDED THIS ITEM	DOL	1.000	0.000	17,732.360	17,732.36	17,732.36
1914	96086015		UNIQUE CHANGE ORDER ITEM 15 FA#30 TRAFFIC CONTROL	DOL	1.000	0.000	10,793.750	10,793.75	10,793.75
1990	96066003		FORCE ACCOUNT ID 3 CO#23 ADDS THIS ITEM FOR UTILITY WORK	DOL	1.000	0.000	45,000.000	47,588.20	47,588.20

Category Subtotal \$1,673,705.35

PROJECT F 2021(943) CONTROL 025809142
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0073	01046011		REMOVING CONC (MEDIANS) CO#25 ADDED THIS ITEM	SY	128.460	0.000	0.000	0.000	0.00
0096	01056015		REMOVING STAB BASE & ASPH PAV (8"-10") CO#22 ADDED THIS ITEM	SY	24.680	0.000	1,259.100	0.000	0.00
0136	02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) CO#12 ADJUSTED THIS ITEM'S PRICE	CY	85.480	0.000	668.000	0.000	0.00
0156	03106027		PRIME COAT(MC-30 OR AE-P) CO#12 ADJUSTED THIS ITEM'S PRICE	GAL	6.280	0.000	401.000	0.000	0.00
0161	03166022		ASPH (CRS-2) CO#34 ADDED THIS ITEM AS NON-PARTICIPATING	GAL	2.940	0.000	1,516.050	0.000	0.00
0162	03166022		ASPH (CRS-2) CO#12 ADJUSTED THIS ITEM'S PRICE	GAL	4.200	0.000	901.000	0.000	0.00
0166	03166397		AGGR(TY-D GR-4 OR TY-L GR-4) CO#34 ADDED THIS ITEM AS NON-PARTICIPATING	CY	162.440	0.000	24.960	0.000	0.00
0167	03166397		AGGR(TY-D GR-4 OR TY-L GR-4) CO#12 ADJUSTED THIS ITEM'S PRICE	CY	237.550	0.000	15.000	0.000	0.00
0173	05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346) SURFACE TEST TYPE B SCHEDULE 1 & 2	DOL	1.000	38,000.000	0.000	0.000	0.00
0181	05852006	000	RIDE BONUS/PENALTY (ITEM 360) SURFACE TEST TYPE B SCHEDULE 2	DOL	1.000	800.000	0.000	0.000	0.00
0215	04036001	000	TEMPORARY SPL SHORING	SF	36.400	555.000	0.000	0.000	0.00
0235	04166005	000	DRILL SHAFT (42 IN)	LF	225.000	22.000	-22.000	0.000	0.00
0237	04166006		DRILL SHAFT (48 IN) CO#43 ADDED THIS ITEM	LF	890.000	0.000	11.000	0.000	0.00
0255	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	202.080	42.000	0.000	0.000	0.00
0285	04206073	000	CL C CONC (CURB OUTLET) (TY II)	EA	2,059.470	2.000	3.000	0.000	0.00
0290	04206074	000	CL C CONC (MISC)	CY	1,500.000	4.000	0.000	0.000	0.00
0365	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	145.080	155.000	0.000	0.000	0.00
0375	04386009	000	CLEANING EXISTING JOINTS	LF	25.000	225.000	0.000	0.000	0.00
0380	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	18.110	2,650.000	2,871.000	0.000	0.00
0385	04506023	000	RAIL (TY SSTR)	LF	43.580	19,685.600	-19,685.600	0.000	0.00
0390	04506030	000	RAIL (TY C221)	LF	85.110	1,387.000	-1,387.000	0.000	0.00
0395	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	46.650	286.000	-286.000	0.000	0.00
0405	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	661.680	16.000	9.000	0.000	0.00
0410	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	871.150	15.000	0.000	0.000	0.00
0420	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	718.090	84.000	-84.000	0.000	0.00
0440	04626174	002	CONC BOX CULVERT (4 FT X 5 FT)(EXTEND)	LF	1,126.400	5.000	0.000	0.000	0.00
0643	04676420		SET (TY II) (30 IN) (RCP) (4: 1) (P) CO#39 ADDED THIS ITEM	EA	0.000	0.000	0.000	0.000	0.00
0645	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,610.390	1.000	-1.000	0.000	0.00
0665	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,770.390	1.000	0.000	0.000	0.00
0685	04796002	000	ADJUSTING INLETS	EA	2,477.680	1.000	0.000	0.000	0.00
0740	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.200	354.000	0.000	0.000	0.00
0750	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	78.080	234.000	0.000	0.000	0.00
0755	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.730	903.000	0.000	0.000	0.00

0765	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.770	1,326.000	0.000	0.000	0.00
0780	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.930	2,011.000	0.000	0.000	0.00
0785	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.440	2,011.000	0.000	0.000	0.00
0840	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	69.360	5,305.000	-5,305.000	0.000	0.00
0845	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	136.380	240.000	-240.000	0.000	0.00
0867	05316005		CURB RAMPS (TY 2)	EA	7,864.730	0.000	0.000	0.000	0.00
			CO#25 ADDED THIS ITEM						
0868	05316017		CURB RAMPS (TY 22)	EA	19,584.490	0.000	0.000	0.000	0.00
			CO#25 ADDED THIS ITEM						
0870	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.300	16,430.000	0.000	0.000	0.00
0873	05366004		CONC DIRECTIONAL ISLAND	SY	643.390	0.000	0.000	0.000	0.00
			CO#25 ADDED THIS ITEM						
0910	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	17.950	971.000	0.000	0.000	0.00
0915	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,005.000	4.000	0.000	0.000	0.00
0980	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,850.950	2.000	0.000	0.000	0.00
1015	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.550	325.000	0.000	0.000	0.00
1025	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.460	40.000	0.000	0.000	0.00
1030	06186064	000	CONDT (RM) (1")	LF	22.010	359.000	0.000	0.000	0.00
1040	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.120	3,970.000	0.000	0.000	0.00
1060	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.810	1,858.000	0.000	0.000	0.00
1065	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.180	680.000	0.000	0.000	0.00
1090	06246028	000	REMOVE GROUND BOX	EA	241.250	13.000	0.000	0.000	0.00
1095	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,448.460	1.000	0.000	0.000	0.00
1105	06366001	001	ALUMINUM SIGNS (TY A)	SF	38.500	208.250	25.000	0.000	0.00
1120	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	701.490	65.000	-2.000	0.000	0.00
1125	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	772.010	2.000	0.000	0.000	0.00
1130	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	791.770	29.000	0.000	0.000	0.00
1135	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	923.580	5.000	-2.000	0.000	0.00
1140	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	822.260	1.000	0.000	0.000	0.00
1145	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	912.020	7.000	0.000	0.000	0.00
1150	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,031.980	3.000	-2.000	0.000	0.00
1151	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,197.480	0.000	6.000	0.000	0.00
			CO#18 ADDED THIS ITEM						
1155	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,089.730	2.000	0.000	0.000	0.00
1160	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,287.410	3.000	0.000	0.000	0.00
1165	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,485.330	3.000	0.000	0.000	0.00
1185	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	29,246.200	1.000	0.000	0.000	0.00
1190	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	19,801.460	1.000	0.000	0.000	0.00
1205	06506109	000	INS OH SN SUP(100 FT BRDG)	EA	51,883.830	1.000	0.000	0.000	0.00
1210	06506171	000	INS OH SN SUP(165 FT BRDG)	EA	114,634.000	1.000	0.000	0.000	0.00
1225	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	55.000	0.000	0.000	0.00
1230	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	54.000	0.000	0.000	0.00
1235	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	18.500	57.000	0.000	0.000	0.00
1240	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	37.000	57.000	0.000	0.000	0.00
1245	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	37.000	51.000	0.000	0.000	0.00
1250	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	69.000	37.000	0.000	0.000	0.00
1255	06586096	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF	EA	30.000	16.000	0.000	0.000	0.00
1260	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	5.000	92.000	0.000	0.000	0.00
1290	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.800	1,056.000	0.000	0.000	0.00
1295	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	4,505.000	0.000	0.000	0.00
1300	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	897.000	0.000	0.000	0.00
1305	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.770	1,950.000	0.000	0.000	0.00

1325	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	400.000	4.000	0.000	0.000	0.00
1335	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,000.000	6.000	0.000	0.000	0.00
1340	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	1,000.000	10.000	0.000	0.000	0.00
1347	06666141		REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	0.000	0.000	0.000	0.000	0.00
			CO#25 ADDED THIS ITEM						
1385	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.300	1,950.000	0.000	0.000	0.00
1405	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	120.000	4.000	0.000	0.000	0.00
1415	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	450.000	6.000	0.000	0.000	0.00
1420	06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	450.000	10.000	0.000	0.000	0.00
1440	06666224	007	PAVEMENT SEALER 4"	LF	0.150	6,640.000	-6,640.000	0.000	0.00
1445	06666225	007	PAVEMENT SEALER 6"	LF	0.230	5,345.000	7,420.000	0.000	0.00
1450	06666226	007	PAVEMENT SEALER 8"	LF	0.500	114.000	0.000	0.000	0.00
1455	06666228	007	PAVEMENT SEALER 12"	LF	1.400	664.000	0.000	0.000	0.00
1460	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	5,290.000	-5,290.000	0.000	0.00
1465	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	26,221.000	-26,221.000	0.000	0.00
1470	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	4,790.000	6,070.000	0.000	0.00
1475	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.520	20,569.000	26,221.000	0.000	0.00
1480	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	29,185.000	-29,185.000	0.000	0.00
1481	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.810	0.000	260.000	0.000	0.00
			CO#31 ADDS THIS ITEM						
1485	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.520	17,844.000	29,185.000	0.000	0.00
1490	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	20.000	260.000	-260.000	0.000	0.00
1495	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	26.000	0.000	0.000	0.00
1500	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.440	1,144.000	26.000	0.000	0.00
1544	06786008		PAV SURF PREP FOR MRK (24")	LF	2.120	0.000	303.000	0.000	0.00
			CO#18 ADDED THIS ITEM						
1555	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	27,500.000	1.000	0.000	0.000	0.00
1560	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	1.000	0.000	0.000	0.00
1590	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	375.750	8.000	0.000	0.000	0.00
1600	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	158.810	4.000	-2.000	0.000	0.00
1605	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.460	5,007.000	0.000	0.000	0.00
1615	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	4.400	3,309.000	0.000	0.000	0.00
1630	06876001	000	PED POLE ASSEMBLY	EA	1,982.070	7.000	0.000	0.000	0.00
1635	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	808.500	7.000	0.000	0.000	0.00
1640	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,382.920	1.000	0.000	0.000	0.00
1645	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	1,000.000	1.000	0.000	0.000	0.00
1655	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	3.000	73,371.000	0.000	0.000	0.00
1664	30766001		D-GR HMA TY-B PG64-22	TON	121.960	0.000	385.500	0.000	0.00
			CO#12 ADJUSTED THIS ITEM'S PRICE						
1668	30766001		D-GR HMA TY-B PG64-22	TON	65.990	0.000	648.530	0.000	0.00
			CO#34 ADDED THIS ITEM AS NON-PARTICIPATING						
1671	30766066		TACK COAT	GAL	4.210	0.000	504.000	0.000	0.00
			CO#12 ADJUSTED THIS ITEM'S PRICE						
1685	60076012	000	FIBER OPTIC CBL (SNGLE-MODE)(24 FIBER)	LF	3.150	3,930.000	0.000	0.000	0.00
1690	60076019	000	FIBER OPTIC PIGTAIL (6 FIBER)	LF	13.150	70.000	0.000	0.000	0.00
1695	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	2,734.500	6.000	0.000	0.000	0.00
1700	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,881.180	2.000	0.000	0.000	0.00
1705	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	262.960	5.000	0.000	0.000	0.00
1710	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,533.180	1.000	0.000	0.000	0.00
1715	60106003	000	CCTV FIELD CONTROLLER	EA	4,876.740	1.000	0.000	0.000	0.00
1720	60106004	000	CCTV MOUNT (POLE)	EA	773.030	1.000	0.000	0.000	0.00
1735	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	11,279.360	1.000	0.000	0.000	0.00

1740	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	8,681.280	1.000	0.000	0.000	0.00	
1745	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	5,300.000	1.000	0.000	0.000	0.00	
1755	61856003	002	TMA (MOBILE OPERATION)	HR	72.940	40.000	0.000	0.000	0.00	
1770	63066001	000	VIVDS PROSR SYS	EA	8,846.920	1.000	0.000	0.000	0.00	
1775	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,990.860	6.000	0.000	0.000	0.00	
1780	63066005	000	VIVDS CNTRL SOFTWARE	EA	950.160	1.000	0.000	0.000	0.00	
1785	63066007	000	VIVDS CABLING	LF	3.340	3,655.000	0.000	0.000	0.00	
1812	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
1813	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,853,132.000	0.000	0.000	0.00	
1815	96056007	000	ROAD USER COST - INCENTIVE	DOL	12,500.000	40.000	0.000	0.000	0.00	
			INCENTIVE FOR SUBSTANTIAL COMPLETION							
1816	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-12,500.000	1.000	0.000	0.000	0.00	
			DISINCENTIVE FOR SUBSTANTIAL COMPLETION							
1817	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-4,000.000	1.000	0.000	0.000	0.00	
			DISINCENTIVE FOR EXCHANGE PARKWAY INTERSECTION							
1818	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-22,000.000	1.000	0.000	0.000	0.00	
			DISINCENTIVE FOR IMPERIAL DRIVE INTERSECTION							
1906	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	1,020.480	0.000	0.00	
			CO#18 ADDED THIS UNIQUE ITEM							
1908	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.000	103,048.300	0.000	0.00	
			LEAD ABATEMENT							
1909	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.000	5,115.510	0.000	0.00	
			MISSING ELECTRICAL SERVICE							
1911	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.000	26,764.500	0.000	0.00	
			REMOVING WIDE FLANGE BEAM AND SIDEWALK							
1913	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.000	9,590.420	0.000	0.00	
			FA WORK							
1916	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.000	0.000	0.000	0.00	
			DAILY TRAFFIC CONTROL AND CLEAN UP							
1917	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.000	0.000	0.000	0.00	
			INEFFICIENCES							

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1819	96062001	000	FORCE ACCOUNT ID 1	DOL	1.000	50,000.000	0.000	0.000	0.00	
			ELECTRICAL CONTRACTOR							
1826	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00	

Category Subtotal 0.00

PROJECT F 2021(943) CONTROL 025809142
 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 \$	
1904	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	48,351.740	36,410.22	36,410.22	
			CO#16 ADDED THIS ITEM							

Category Subtotal 36,410.22

PROJECT F 2021(943) CONTROL 025809142

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 (\$)
0112	01326055		EMBANKMENT (FINAL)(ORD COMP)(TY C1)(AS) CO#5 ADDED THIS NON-PARTICIPATING ITEM	CY	92.860	0.000	381.850	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$51,446,768.08

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	360.320	103.00	103.000	37,112.96
01046001	000	REMOVING CONC (PAV)	SY	16.580	6,395.00	4,754.000	78,821.32
01046009	000	REMOVING CONC (RIPRAP)	SY	26.140	2,099.00	13,005.800	339,971.61
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.990	1,942.00	1,882.000	43,267.18
01046021	000	REMOVING CONC (CURB)	LF	20.550	320.00	245.000	5,034.75
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.630	4,259.00	4,966.000	77,618.58
01046027	000	REMOVING CONC (APPR SLAB)	SY	31.180	736.00	736.000	22,948.48
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	11.530	106,244.00	117,645.700	1,356,454.92
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	8.890	2,981.00	2,981.000	26,501.09
01106001	000	EXCAVATION (ROADWAY)	CY	11.910	146,073.00	143,575.000	1,709,978.25
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.930	173,817.00	172,617.000	1,714,086.81
01626002	000	BLOCK SODDING	SY	2.720	99,139.00	5,748.000	15,634.56
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	99,139.00	44,130.000	3,530.40
01686001	000	VEGETATIVE WATERING	MG	19.880	1,610.00	574.340	11,417.88
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.630	99,139.00	3,615.000	2,277.45
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.390	62,812.00	56,801.800	2,578,233.71
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	162.750	6,567.00	3,559.060	579,237.04
02606079	000	LIME TRT (SUBGRADE)(6")	SY	6.240	7,348.00	6,278.500	39,177.84
02606084	000	LIME TRT (SUBGRADE)(12")	SY	4.910	198,998.00	152,601.770	749,274.69
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.160	37,314.00	32,622.000	135,707.52
03166022	002	ASPH (CRS-2)	GAL	2.940	84,796.00	54,055.000	158,921.70
03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	162.440	1,396.00	1,275.000	207,111.00
03466002	003	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	106.650	20,785.00	2,957.590	315,426.97
03466002		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	117.090	20,785.00	5,851.620	685,166.18
03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	55,000.00	15,629.710	15,629.71
03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	33,000.00	8,349.920	8,349.92
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	90.410	0.00	494.000	44,662.54
		CO#9 ADDED THIS ITEM					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.420	16,291.00	8,601.000	12,213.42
03546064		PLANE ASPH CONC PAV (2 1/2")	SY	2.380	0.00	4,220.000	10,043.60
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	70.770	6,670.00	5,466.000	386,828.82
04006005	000	CEM STABIL BKFL	CY	105.160	2,994.00	4,019.000	422,638.04
04016001	000	FLOWABLE BACKFILL	CY	104.070	1,659.00	1,423.100	148,102.02
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.930	8,905.00	7,670.000	37,813.10
04036001		TEMPORARY SPL SHORING	SF	36.400	0.00	2,400.000	87,360.00
		CO#5 ADDED THIS NON-PARTICIPATING ITEM					
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	46.730	0.00	5,719.470	267,270.83
		CO#7 ADDED THIS ITEM					
04166001	000	DRILL SHAFT (18 IN)	LF	86.370	641.00	557.000	48,108.09
04166003	000	DRILL SHAFT (30 IN)	LF	151.350	624.00	351.000	53,123.85
04166004	000	DRILL SHAFT (36 IN)	LF	268.350	5,572.00	5,295.000	1,420,913.25
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	195.350	98.00	28.000	5,469.80

04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	315.890	540.00	540.000	170,580.60
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	288.640	230.00	210.000	60,614.40
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.130	28.00	29.000	10,588.77
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,500.000	584.60	584.600	876,900.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,500.000	485.00	485.000	727,500.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,500.000	525.10	519.700	779,550.00
04206043		CL C CONC (FOOTING)	CY	2,886.380	0.00	47.800	137,968.96
		CO#5 ADDED THIS NON-PARTICIPATING ITEM					
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	349.470	1,402.00	830.050	290,077.57
04226001	000	REINF CONC SLAB	SF	18.550	66,010.00	66,010.000	1,224,485.50
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	11.660	106,197.00	62,727.000	731,396.82
04226015	000	APPROACH SLAB	CY	438.970	1,058.10	1,058.100	464,474.15
04226023	000	SHEAR KEY	CY	201.460	1,070.30	625.400	125,993.09
04236001	000	RETAINING WALL (MSE)	SF	63.320	88,816.00	88,816.000	5,623,829.13
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	103.860	2,135.00	2,135.000	221,741.10
04256006	000	PRESTR CONC BOX BEAM (5B34)	LF	300.000	3,384.00	3,384.000	1,015,200.00
04256007	000	PRESTR CONC BOX BEAM (4B40)	LF	300.000	5,018.27	5,018.270	1,505,481.00
04256008	000	PRESTR CONC BOX BEAM (5B40)	LF	338.000	13,442.64	13,442.640	4,543,612.32
04256039	000	PRESTR CONC GIRDER (TX54)	LF	208.250	8,574.78	8,574.780	1,785,697.94
04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	759.80	618.600	210,324.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	424.00	40.200	14,070.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	360.000	1,486.00	106.300	38,268.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	345.000	936.00	91.700	31,636.50
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	452.00	67.000	28,475.00
04506023		RAIL (TY SSTR)	LF	39.480	0.00	12,152.100	479,764.91
		CO#13 ADDED THIS ITEM AT A NEW PRICE					
04506023	000	RAIL (TY SSTR)	LF	43.580	0.00	0.000	0.00
04506030		RAIL (TY C221)	LF	81.040	0.00	999.000	80,958.96
		CO#13 ADDED THIS ITEM AT A NEW PRICE					
04506054		RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	42.570	0.00	1,596.000	67,941.72
		CO#13 ADDED THIS ITEM AT A NEW PRICE					
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	111.710	1,006.00	1,006.000	112,380.26
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	400.530	373.00	373.000	149,397.69
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	758.280	13.00	51.000	38,672.28
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,026.130	19.00	10.000	10,261.30
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	873.380	36.00	35.500	31,004.99
04646003	001	RC PIPE (CL III)(18 IN)	LF	58.680	1,054.00	1,417.000	83,149.56
04646005	001	RC PIPE (CL III)(24 IN)	LF	61.040	8,127.00	7,687.500	469,245.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	81.860	998.00	1,034.000	84,643.24
04646008	001	RC PIPE (CL III)(36 IN)	LF	105.300	718.00	740.000	77,922.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	149.630	120.00	120.000	17,955.60
04646018	001	RC PIPE (CL IV)(24 IN)	LF	85.210	127.00	128.000	10,906.88
04646020	001	RC PIPE (CL IV)(36 IN)	LF	118.530	317.00	332.000	39,351.96
04646022	001	RC PIPE (CL IV)(48 IN)	LF	210.030	341.00	342.000	71,830.26
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,777.440	11.00	4.000	19,109.76
04656003		MANH (COMPL)(PRM)(60IN)	EA	9,308.720	0.00	4.000	37,234.88
		CO#14 ADDED THIS ITEM					
04656004		MANH (COMPL)(PRM)(72IN)	EA	10,479.630	0.00	2.000	20,959.26
		CO#14 ADDED THIS ITEM					

CONTRACT ID	025809142	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,031.130	16.00	16.000	96,498.08
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,190.170	8.00	7.000	43,331.19
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,464.270	3.00	3.000	19,392.81
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	6,891.300	6.00	5.000	34,456.50
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	7,664.600	5.00	5.000	38,323.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	8,392.660	1.00	1.000	8,392.66
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,601.620	1.00	1.000	7,601.62
04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	8,661.650	2.00	2.000	17,323.30
04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	8,607.700	1.00	1.000	8,607.70
04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	8,930.370	3.00	2.000	17,860.74
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	7,254.020	14.00	14.000	101,556.28
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	7,129.380	1.00	1.000	7,129.38
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	6,896.770	1.00	1.000	6,896.77
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,913.800	8.00	8.000	63,310.40
04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	8,121.730	1.00	1.000	8,121.73
04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	9,190.100	2.00	2.000	18,380.20
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	9,635.210	3.00	3.000	28,905.63
04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	8,095.850	3.00	3.000	24,287.55
04656048	001	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	7,505.280	3.00	4.000	30,021.12
04656049	001	INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	8,159.270	3.00	2.000	16,318.54
04656051	001	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	7,390.230	9.00	4.000	29,560.92
04656052	001	INLET (COMPL)(POD)(SFG)(4FTX4FT)	EA	7,777.680	1.00	1.000	7,777.68
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,152.570	8.00	8.000	41,220.56
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,085.810	2.00	1.000	5,085.81
04656130		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,288.150	0.00	1.000	5,288.15
		CO#14 ADDED THIS ITEM					
04656146		INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,769.740	0.00	3.000	14,309.22
		CO#14 ADDED THIS ITEM					
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,531.730	7.00	6.000	27,190.38
04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,083.350	1.00	1.000	5,083.35
04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	4,399.830	1.00	1.000	4,399.83
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	31,154.010	1.00	1.000	31,154.01
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	8,247.770	5.00	3.000	24,743.31
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,927.200	1.00	1.000	20,927.20
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	16,843.210	1.00	1.000	16,843.21
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,678.400	4.00	4.000	6,713.60
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,678.400	14.00	15.000	25,176.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,714.390	1.00	1.000	1,714.39
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,182.400	3.00	3.000	6,547.20
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,858.400	4.00	4.000	7,433.60
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,421.620	1.00	1.000	3,421.62
04806001	000	CLEAN EXIST CULVERTS	EA	27,737.200	3.00	1.000	27,737.20
04966002	000	REMOV STR (INLET)	EA	778.920	20.00	21.000	16,357.32
04966004	000	REMOV STR (SET)	EA	630.300	26.00	27.000	17,018.10
04966005	000	REMOV STR (WINGWALL)	EA	1,008.000	16.00	14.000	14,112.00
04966006	000	REMOV STR (HEADWALL)	EA	1,530.550	18.00	19.000	29,080.45
04966007	000	REMOV STR (PIPE)	LF	18.750	3,025.00	3,178.000	59,587.50
04966008	000	REMOV STR (BOX CULVERT)	LF	108.660	60.00	257.000	27,925.62
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	59,565.620	4.00	4.000	238,262.48

05006001	000	MOBILIZATION	LS	5,500,000.000	1.00	0.900	4,950,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	802.250	45.00	23.000	18,451.75
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	315.00	47.000	1,175.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.770	1,326.00	338.000	8,710.26
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.140	9,405.00	11,072.000	23,694.08
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.440	9,405.00	3,386.000	1,489.84
05086001	000	CONSTRUCTING DETOURS	SY	71.310	4,845.00	10,413.700	742,600.95
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.440	1,830.00	12,690.000	81,723.60
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.020	5,800.00	7,880.000	47,437.60
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	6.700	140.00	320.000	2,144.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	630.00	15,830.000	79,150.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.540	13,910.00	15,880.000	72,095.20
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.760	480.00	940.000	4,474.40
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.030	1,470.00	5,940.000	35,818.20
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.480	5,800.00	6,820.000	37,373.60
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.160	140.00	300.000	1,848.00
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	61.690	0.00	4,575.000	282,231.75
		CO#13 ADDED THIS ITEM AT A NEW PRICE					
05146003		PERM CTB (SGL SLOPE) (TY 3) (42)	LF	128.820	0.00	187.000	24,089.34
		CO#13 ADDED THIS ITEM AT A NEW PRICE					
05296005	000	CONC CURB (MONO) (TY II)	LF	2.900	741.00	1,480.500	4,293.45
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	20,505.00	14,221.000	355,525.00
05306005	000	DRIVEWAYS (ACP)	SY	41.930	1,827.00	1,581.000	66,291.33
05306017	000	DRIVEWAYS (CONC) (HES)	SY	62.000	2,594.00	1,953.500	121,117.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	5,450.00	1,325.000	34,450.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	31.00	10.000	19,000.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	18.00	5.000	6,000.00
05406047		MTL W-BEAM GD FEN (NESTED)(STEEL POST)	LF	50.460	0.00	50.000	2,523.00
		CO#17 ADDED THIS ITEM					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	9,525.00	9,067.000	20,400.75
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	20.00	20.000	2,500.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	1.00	1.000	100.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	11.00	11.000	2,475.00
05436021	000	REMOVE CABLE BARRIER	LF	2.800	5,802.00	6,821.000	19,098.80
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	200.000	4.00	6.000	1,200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,550.000	23.00	8.000	20,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	24.00	24.000	5,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.00	8.000	9,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.00	1.000	800.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,375.000	9.00	6.000	134,250.00
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	29,368.470	9.00	1.000	29,368.47
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,550.000	2.00	12.000	90,600.00
05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	60.000	1,410.00	950.000	57,000.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	3,539.960	2.00	2.000	7,079.92
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,597.000	2.00	20.000	31,940.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,206.670	12.00	4.000	8,826.68
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,981.220	21.00	13.000	51,755.86
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.790	7,159.00	6,108.000	59,797.32
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.550	508.00	439.000	11,216.45

06186029	000	CONDT (PVC) (SCH 40) (3")	LF	17.990	377.00	241.000	4,335.59
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	31.450	981.00	873.000	27,455.85
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.890	872.00	20.000	397.80
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.090	4,588.00	1,160.000	27,944.40
06186074	000	CONDT (RM) (3")	LF	47.220	644.00	644.000	30,409.68
06206003		ELEC CONDR (NO.12) BARE	LF	2.840	0.00	24.000	68.16
		CO#1 ADDED THIS ITEM					
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.210	45.00	45.000	54.45
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.670	8,853.00	1,281.000	3,420.27
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.590	19,476.00	3,060.000	7,925.40
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	998.900	31.00	19.000	18,979.10
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,215.690	6.00	1.000	1,215.69
06246009	000	GROUND BOX TY D (162922)	EA	988.650	5.00	5.000	4,943.25
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,220.000	4.00	5.000	6,100.00
06286115	000	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	6,250.000	1.00	1.000	6,250.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	33.590	709.00	68.750	2,309.31
06366003	001	ALUMINUM SIGNS (TY O)	SF	33.990	1,843.50	257.000	8,735.43
06446076	000	REMOVE SM RD SN SUP&AM	EA	118.980	89.00	9.000	1,070.82
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.500	1,823.20	219.200	1,644.00
06476003	000	REMOVE LRSA	EA	1,139.480	9.00	2.000	2,278.96
06506069	000	INS OH SN SUP(60 FT BRDG)	EA	40,075.330	1.00	1.000	40,075.33
06506089	000	INS OH SN SUP(80 FT BRDG)	EA	35,090.090	1.00	1.000	35,090.09
06506204	000	REMOVE OVERHD SIGN SUP	EA	5,622.450	2.00	2.000	11,244.90
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	864.420	3.00	4.000	3,457.68
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.670	1,950.00	8,760.000	5,869.20
06626062	000	WK ZN PAV MRK REMOV (W)4"(LNDP)	LF	2.000	483.00	204.000	408.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.570	36,280.00	64,426.000	36,722.82
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	1,469.00	10,661.000	15,991.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.570	34,299.00	57,379.000	32,706.03
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	45.00	220.000	1,760.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	27.00	12.000	1,800.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	350.000	4.00	2.000	700.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	23.00	12.000	1,800.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	40.000	28.00	4.000	160.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.180	5,290.00	140.000	25.20
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	26,221.00	526.000	78.90
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.270	4,790.00	1,310.000	353.70
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.230	20,569.00	4,558.000	1,048.34
06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	0.500	1,056.00	479.000	239.50
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	4,505.00	1,060.000	530.00
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.300	897.00	1,202.000	1,562.60
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	45.00	220.000	1,100.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	52.000	27.00	9.000	468.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	4.00	2.000	200.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	55.000	23.00	11.000	605.00
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	22.000	28.00	8.000	176.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	29,185.00	1,152.000	172.80
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.230	17,844.00	7,809.000	1,796.07
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.570	11,975.00	21,031.000	11,987.67

06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	284.00	5,771.000	11,542.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	7.00	6.000	330.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	3.00	3.000	165.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	6,640.00	199.000	29.85
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	5,345.00	109.000	21.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	114.00	516.000	258.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	664.00	440.000	440.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	10.00	11.000	550.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	5.00	11.000	550.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	268.750	4.00	2.000	537.50
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.150	6.00	4.000	980.60
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.820	4.00	2.000	541.64
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	239.240	6.00	4.000	956.96
06826005		VEH SIG SEC (12")LED(RED)	EA	287.200	0.00	2.000	574.40
		CO#18 ADDED THIS ITEM					
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	236.350	4.00	4.000	945.40
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	156.740	4.00	6.000	940.44
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.160	5,179.00	500.000	1,080.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,913.620	1.00	1.000	10,913.62
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	10,535.930	1.00	1.000	10,535.93
06906039	000	REPLACE OF CONTROL CABINET(GRND MNT)	EA	2,659.720	1.00	1.000	2,659.72
07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	2.000	656.00	953.000	1,906.00
30766001	000	D-GR HMA TY-B PG64-22	TON	65.990	41,631.00	38,906.520	2,567,441.25
30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY-B (PG64-22)	DOL	1.000	69,000.00	17,606.050	17,606.05
30766065	000	PLACEMENT PAYMENT ADJUSTMENT TY-B (PG64-22)	DOL	1.000	41,000.00	18,721.840	18,721.84
30766066	000	TACK COAT	GAL	0.010	44,377.00	7,410.000	74.10
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.630	180.00	14.000	3,788.82
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,861.250	2.00	6.000	107,167.50
60166010	000	ITS MULTI-DUCT CND (PVC-80)	LF	22.990	3,485.00	3,485.000	80,120.15
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	51.050	445.00	505.000	25,780.25
61856002	002	TMA (STATIONARY)	DAY	265.040	30.00	14.000	3,710.56
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,800.000	4.00	4.000	19,200.00
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	7,450.000	2.00	2.000	14,900.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	422,133.940	422,133.94
96056005	000	CALD CREDIT FOR EARLY COMPLETION ADD'L "NO EXCUSE" INCENTIVES	DOL	1.000	1,750,000.00	750,000.000	750,000.00
96066001	000	FORCE ACCOUNT ID 1 DAMAGE REPAIRS (PARTICIPATING)	DOL	1.000	1,000.00	94,048.060	94,048.06
96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS (NON-PARTICIPATING)	DOL	1.000	1,000.00	71,099.890	71,099.89
96066003		FORCE ACCOUNT ID 3 CO#23 ADDS THIS ITEM FOR UTILITY WORK	DOL	1.000	0.00	47,588.200	47,588.20
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	64,856.280	64,856.28
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE SPECIAL SPECIFICATION 506	DOL	1.000	100,000.00	16,462.430	16,462.43
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.00	73,181.160	73,181.16
96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	100,000.00	1,240,574.230	1,240,574.23

96086001	UNIQUE CHANGE ORDER ITEM 1 UTILITY EXPLORATORY WORK	DOL	1.000	0.00	15,603.560	15,603.56
96086002	UNIQUE CHANGE ORDER ITEM 2 UTILITY CONFLICT RAILROAD FLAGGING	DOL	1.000	0.00	12,251.100	12,251.10
96086003	UNIQUE CHANGE ORDER ITEM 3 SLURRY CLEAN UP AND RE-EXCAVATION	DOL	1.000	0.00	9,514.330	9,514.33
96086004	UNIQUE CHANGE ORDER ITEM 4 CO#15 ADDED THIS ITEM	DOL	1.000	0.00	3,686.370	3,686.37
96086005	UNIQUE CHANGE ORDER ITEM 5 CO#16 ADDED THIS ITEM	DOL	1.000	0.00	36,410.220	36,410.22
96086006	UNIQUE CHANGE ORDER ITEM 6 CO#19 ADDED THIS ITEM	DOL	1.000	0.00	17,732.360	17,732.36
96086008	UNIQUE CHANGE ORDER ITEM 8 Adjusting Inlet Cap	DOL	1.000	0.00	3,270.000	3,270.00
96086011	UNIQUE CHANGE ORDER ITEM 11 BOND BREAKER HAND WORK	DOL	1.000	0.00	18,113.040	18,113.04
96086013	UNIQUE CHANGE ORDER ITEM 13 ALTERNATE PAVEMENT ADJUSTMENT	DOL	1.000	0.00	-13,850.620	-13,850.62
96086015	UNIQUE CHANGE ORDER ITEM 15 FA#30 TRAFFIC CONTROL	DOL	1.000	0.00	10,793.750	10,793.75
96086016	UNIQUE CHANGE ORDER ITEM 16 TRAFFIC CONTROL	DOL	1.000	0.00	3,165.160	3,165.16

TOTAL ITEM EARNINGS TO DATE

\$51,446,768.08