



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **068301056**  
PROJECT: **NH 2019(996)**  
CONTRACT: **08193002**  
AWARD AMOUNT: **\$27,468,703.67**  
PROJECTED AMOUNT: **\$27,908,924.67**  
ADJ. PROJECTED AMOUNT: **\$29,887,949.10**  
CONTRACTOR: **BRIDGES AND ROADS, LLC**

HIGHWAY: **RM 620**  
DISTRICT NAME: **AUSTIN**  
COUNTY: **WILLIAMSON**  
AREA ENGINEER: **John Peters, P.E.**  
AREA NUMBER: **055**

ESTIMATE NUMBER: **0056**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**  
ESTIMATE TYPE: **PROG**  
% COMPLETE: **100.00**  
% TIME USED: **100.00**  
% RETAINAGE: **0.00**

LETTING DATE: **08/06/2019**  
AWARD DATE: **08/29/2019**  
NOTICE TO PROCEED DATE: **12/06/2019**  
WORK BEGIN DATE: **03/02/2020**  
ACCEPTED DATE: **05/24/2024**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0056

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$31,842,861.59	\$31,578,046.01	\$264,815.58
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$31,842,861.59	\$31,578,046.01	\$264,815.58
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
<b>OWED TO CONTRACTOR</b>	<b>\$31,842,861.59</b>	<b>\$31,578,046.01</b>	<b>\$264,815.58</b>
<b>PREVIOUS ACCOUNT BALANCE</b>			<b>(\$106,271.62)</b>
<b>CURRENT BALANCE</b>			<b>\$158,543.96</b>
<b>PAID TO CONTRACTOR</b>			<b>\$158,543.96</b>

Estimate Number 0055

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$106,271.62)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$106,271.62)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
<b>OWED TO CONTRACTOR</b>		<b>(\$106,271.62)</b>

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:  
ADJUSTMENT AMOUNT:  
REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:  
ADJUSTMENT AMOUNT:  
REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
AREA/PROJECT ENGINEER

\_\_\_\_\_  
DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>03/02/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>01/05/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,590.00</b>
<u>BID DAYS:</u>	<b>505</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>99</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>604</b>	<b>PER DAY</b>	<b>\$2,590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>604</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/27/2024		1	AWAITING FINAL DOCUMENTATION
07/08/2024		1	AWAITING FINAL DOCUMENTATION
07/09/2024		1	AWAITING FINAL DOCUMENTATION
07/10/2024		1	AWAITING FINAL DOCUMENTATION
07/16/2024		1	AWAITING FINAL DOCUMENTATION
07/19/2024		1	AWAITING FINAL DOCUMENTATION
07/24/2024		1	AWAITING FINAL DOCUMENTATION
07/25/2024		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
8	0	8
		<hr/>
AWAITING FINAL DOCU		8

WORK PERFORMED THIS PERIOD

Estimate Number 0056

PROJECT NH 2019(996) CONTROL 068301056  
 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
0135	01686001	000	VEGETATIVE WATERING	MG	22.400	421.210	\$9,435.10	1,024.00	421.21
0185	03416043	001	D-GR HMA TY-D PG70-22	TON	97.500	-44.650	-\$4,353.38	0.00	0.00
0186	03416043		D-GR HMA TY-D PG70-22	TON	121.880	44.650	\$5,441.72	44.65	44.65
0205	04006006	003	CUT & RESTORING PAV	SY	83.100	1.240	\$103.04	984.00	985.24
0230	04166001	000	DRILL SHAFT (18 IN)	LF	154.200	30.000	\$4,626.00	976.00	956.00
0235	04166002	000	DRILL SHAFT (24 IN)	LF	199.500	-4.000	-\$798.00	698.00	669.00
0240	04166003	000	DRILL SHAFT (30 IN)	LF	302.900	10.000	\$3,029.00	840.00	807.00
0245	04166004	000	DRILL SHAFT (36 IN)	LF	489.100	30.000	\$14,673.00	1,863.00	1,824.00
0263	04206066		CL C CONC (RAIL FOUNDATION)	CY	529.120	67.000	\$35,451.04	67.00	67.00
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	370.700	-199.350	-\$73,899.05	0.00	0.00
0291	04326002		RIPRAP (CONC)(5 IN)	CY	389.240	199.350	\$77,594.00	199.35	199.35
0340	04506047	000	RAIL (HANDRAIL)(TY A)	LF	89.000	-29.000	-\$2,581.00	29.00	0.00
0380	04646008	000	RC PIPE (CL III)(36 IN)	LF	194.000	-220.000	-\$42,680.00	0.00	0.00
0381	04646008		RC PIPE (CL III)(36 IN)	LF	223.100	220.000	\$49,082.00	220.00	220.00
0740	05316004	000	CURB RAMPS (TY 1)	EA	1,394.700	4.000	\$5,578.80	18.00	22.00
1280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	73.000	381.000	\$27,813.00	800.00	401.00
1410	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	88,430.510	\$88,430.51	1.00	350,043.17

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1605	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	32,922.240	\$32,922.24	275,000.00	363,650.00
1615	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	34,947.560	\$34,947.56	1,000.00	1,200,855.51

**TOTAL ITEM EARNINGS THIS ESTIMATE \$264,815.58**

WORK PERFORMED THIS PERIOD

Estimate Number 0055

PROJECT NH 2019(996) CONTROL 068301056

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
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.900	-94.000	-\$836.60	7,341.00	8,042.24
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	8.400	-379.540	-\$3,188.14	1,328.00	1,445.68
0100	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	7.900	-1,145.000	-\$9,045.50	52,272.00	52,326.00
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.100	-15.000	-\$31.50	34,128.00	34,125.00
0120	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.400	-15.000	-\$6.00	34,330.00	34,125.00
0130	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	-607.000	-\$182.10	17,064.00	30,936.00
0140	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.200	1,978.000	\$2,373.60	31,582.00	34,125.00
0150	01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	295.900	27.450	\$8,122.46	183.00	183.00
0155	01926025	000	PLANT MATERIAL (45 GAL) (TREE)	EA	478.700	1.200	\$574.44	8.00	8.00
0160	01926026	000	PLANT MATERIAL (65 GAL) (TREE)	EA	675.900	2.550	\$1,723.55	17.00	17.00
0165	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	29.600	-253.660	-\$7,508.34	18,478.00	18,478.00
0215	04016001	000	FLOWABLE BACKFILL	CY	127.500	-4.390	-\$559.73	1,879.00	1,859.33
0265	04236001	000	RETAINING WALL (MSE)	SF	49.000	-0.500	-\$24.50	58,749.00	58,749.00
0285	04326001	000	RIPRAP (CONC)(4 IN)	CY	421.100	-2.300	-\$968.53	89.00	199.52
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	370.700	-0.020	-\$7.41	0.00	0.00
0295	04326003	000	RIPRAP (CONC)(6 IN)	CY	659.100	0.020	\$13.18	2.00	7.22
0315	04326044	000	RIPRAP (CONC)(FLUME)	CY	666.900	0.060	\$40.01	68.00	177.33
0325	04506016	000	RAIL (TY T552)	LF	94.800	-165.000	-\$15,642.00	480.00	480.00
0340	04506047	000	RAIL (HANDRAIL)(TY A)	LF	89.000	29.000	\$2,581.00	29.00	0.00
0365	04646003	000	RC PIPE (CL III)(18 IN)	LF	94.200	-117.000	-\$11,021.40	4,529.00	4,074.00
0720	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.200	100.000	\$1,720.00	21,741.00	26,075.50
0725	05306017	000	DRIVEWAYS (CONC) (HES)	SY	77.500	0.464	\$35.96	2,450.00	2,883.80
0730	05306005	000	DRIVEWAYS (ACP)	SY	49.000	-269.222	-\$13,191.88	2,184.00	1,881.36
0735	05316001	000	CONC SIDEWALKS (4")	SY	50.400	-31.910	-\$1,608.26	5,878.00	6,394.83
0750	05316010	000	CURB RAMPS (TY 7)	EA	1,409.800	-2.000	-\$2,819.60	10.00	10.00
0800	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	-170.000	-\$2,550.00	1,085.00	1,218.00
0810	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.600	-326.000	-\$5,411.60	845.00	845.00
0830	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	-68.000	-\$88.40	20,968.00	22,321.00
0845	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	889.100	-2.000	-\$1,778.20	34.00	36.00
0860	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	516.000	1.000	\$516.00	97.00	66.00
0865	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.700	3.000	\$1,592.10	2.00	46.00
0880	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.300	4.000	\$193.20	4.00	8.00
0910	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.800	-31.000	-\$210.80	746.00	746.00
0965	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	-57.000	-\$171.00	1,298.00	1,298.00
1005	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	51.000	\$25.50	8,986.00	8,986.00
1035	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	-154.000	-\$77.00	7,871.00	7,871.00

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1425	04006005	003	CEM STABIL BKFL	CY	127.500	0.150	\$19.13	217.00	398.22
1435	04166001	000	DRILL SHAFT (18 IN)	LF	154.200	-0.130	-\$20.05	120.00	123.08

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1450	04206013	000	CL C CONC (ABUT)	CY	770.500	-2.290	-\$1,764.45	182.00	182.00
1455	04206031	000	CL C CONC (CAP)(MASS)	CY	869.500	-12.055	-\$10,481.82	683.00	683.00
1460	04206039	000	CL C CONC (COLUMN)(MASS)	CY	862.100	-4.350	-\$3,750.14	504.00	504.00
1465	04206043	000	CL C CONC (FOOTING)	CY	427.600	0.200	\$85.52	276.00	276.00
1475	04226015	000	APPROACH SLAB	CY	448.500	-8.400	-\$3,767.40	373.00	373.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1615	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	-31,684.370	-\$31,684.37	1,000.00	1,200,855.51

PROJECT STP 1602(235) CONTROL 068301092

CATEGORY 001 DESCRIPTION UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1885	72066035	000	DUCTILE IRON FITTINGS	TON	9,977.100	0.002	\$19.95	5.30	4.67
2005	04766010	000	JACK BOR OR TUN PIPE(18 IN)(STL CASING)	LF	497.900	5.000	\$2,489.50	115.00	115.00

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**-\$106,271.62**

CONTRACT LINE ITEMS

PROJECT NH 2019(996) CONTROL 068301056  
 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	1,708.000	51.000	0.000	51.00	87,108.00
0065	01046001	000	REMOVING CONC (PAV)	SY	7.400	1,775.000	0.000	5,900.03	43,660.22
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	8.400	338.000	0.000	519.00	4,359.60
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.900	7,284.000	57.000	8,042.24	71,575.94
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	12.400	476.000	0.000	486.17	6,028.51
0085	01046031	000	REMOVING CONC (HEADWALL)	CY	484.100	2.000	0.000	2.00	968.20
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	8.400	1,318.000	10.000	1,445.68	12,143.70
0095	01046040	000	REMOVING CONC (PAVERS)	SY	10.600	142.000	210.000	352.00	3,731.20
0100	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	7.900	51,917.000	355.000	52,326.00	413,375.41
0105	01106001	000	EXCAVATION (ROADWAY)	CY	6.900	52,613.000	0.000	52,613.00	363,029.70
0110	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	7.200	63,073.000	8.000	63,282.00	455,630.40
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.100	34,128.000	0.000	34,125.00	71,662.50
0120	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.400	34,128.000	202.000	34,125.00	13,650.00
0125	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	17,064.000	0.000	8,353.00	2,505.90
0130	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	17,064.000	0.000	30,936.00	9,280.80
0135	01686001	000	VEGETATIVE WATERING	MG	22.400	1,024.000	0.000	421.21	9,435.10
0140	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.200	31,582.000	0.000	34,125.00	40,950.00
0145	01706001	000	IRRIGATION SYSTEM	LS	71,966.000	1.000	0.000	1.00	71,966.00
0150	01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	295.900	183.000	0.000	183.00	54,149.71
0155	01926025	000	PLANT MATERIAL (45 GAL) (TREE)	EA	478.700	8.000	0.000	8.00	3,829.60
0160	01926026	000	PLANT MATERIAL (65 GAL) (TREE)	EA	675.900	17.000	0.000	17.00	11,490.32
0165	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	29.600	20,548.000	-2,070.000	18,478.00	546,948.80
0170	03106009	000	PRIME COAT (MC-30)	GAL	4.400	9,875.000	1,213.000	8,481.00	37,316.40
0180	03416008	001	D-GR HMA TY-B PG64-22	TON	87.200	10,910.000	4,519.000	18,204.70	1,587,449.83
0186	03416043		D-GR HMA TY-D PG70-22	TON	121.875	0.000	44.650	44.65	5,441.72
			CO#13 Adjusted Qty						
0190	03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	159.100	237.000	0.000	467.63	74,399.93
0195	03546045	000	PLANE ASPH CONC PAV (2")	SY	4.400	2,990.000	0.000	2,723.34	11,982.70
0200	04006005	003	CEM STABIL BKFL	CY	127.500	1,598.000	-101.300	1,606.74	204,859.35
0205	04006006	003	CUT & RESTORING PAV	SY	83.100	984.000	0.000	985.24	81,873.45
0210	04006014	003	ROCK BACKFILL	CY	144.100	204.000	96.000	258.87	37,303.16
0215	04016001	000	FLOWABLE BACKFILL	CY	127.500	1,879.000	0.000	1,859.33	237,064.59
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	6,560.000	48.000	6,090.00	33,495.00
0225	04036001	000	TEMPORARY SPL SHORING	SF	32.100	7,459.000	0.000	7,459.00	239,433.90
0230	04166001	000	DRILL SHAFT (18 IN)	LF	154.200	976.000	0.000	956.00	147,415.20
0235	04166002	000	DRILL SHAFT (24 IN)	LF	199.500	698.000	0.000	669.00	133,465.50
0240	04166003	000	DRILL SHAFT (30 IN)	LF	302.900	840.000	0.000	807.00	244,440.30
0245	04166004	000	DRILL SHAFT (36 IN)	LF	489.100	1,863.000	0.000	1,824.00	892,118.40
0250	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	315.400	184.000	0.000	184.00	58,033.60
0255	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	417.000	46.000	0.000	46.00	19,182.00
0260	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	438.400	14.000	0.000	14.00	6,137.60
0263	04206066		CL C CONC (RAIL FOUNDATION)	CY	529.120	0.000	67.000	67.00	35,451.04

CO#01 Added Item



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 \$
0265	04236001	000	RETAINING WALL (MSE)	SF	49.000	58,749.000	0.000	58,749.00	2,878,701.00
0270	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	86.500	1,176.000	0.000	1,211.00	104,751.50
0275	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	46.700	6,873.000	0.000	6,873.00	320,969.10
0280	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	71.300	110.000	0.000	110.00	7,843.00
0285	04326001	000	RIPRAP (CONC)(4 IN)	CY	421.100	89.000	0.000	199.52	84,017.89
0291	04326002		RIPRAP (CONC)(5 IN)	CY	389.235	0.000	199.350	199.35	77,594.00
			CO#13 Adjusted Qty						
0295	04326003	000	RIPRAP (CONC)(6 IN)	CY	659.100	2.000	0.000	7.22	4,758.70
0300	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	151.100	170.000	0.000	146.67	22,161.84
0305	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	186.300	17.000	0.000	17.82	3,319.87
0310	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	226.600	52.000	0.000	56.76	12,861.82
0315	04326044	000	RIPRAP (CONC)(FLUME)	CY	666.900	68.000	0.000	177.33	118,261.37
0320	04506010	000	RAIL (TY T402)	LF	87.300	2,866.000	0.000	2,866.00	250,201.80
0325	04506016	000	RAIL (TY T552)	LF	94.800	499.000	-19.000	480.00	45,504.00
0330	04506034	000	RAIL (TY C402)	LF	87.300	670.000	0.000	670.00	58,491.00
0343	04506103		RAIL (TY PR11)	LF	157.480	0.000	682.000	724.20	114,047.02
			CO#01 Added Item						
0345	04606002	000	CMP (GAL STL 18 IN)	LF	99.800	158.000	0.000	64.00	6,387.20
0350	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	354.700	301.000	0.000	301.00	106,764.70
0355	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	388.000	78.000	0.000	78.00	30,264.00
0360	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	720.600	28.000	0.000	28.00	20,176.80
0365	04646003	000	RC PIPE (CL III)(18 IN)	LF	94.200	4,569.000	-40.000	4,074.00	383,770.80
0370	04646005	000	RC PIPE (CL III)(24 IN)	LF	105.300	3,868.000	34.000	3,902.00	410,880.60
0375	04646007	000	RC PIPE (CL III)(30 IN)	LF	133.000	225.000	-34.000	229.00	30,457.00
0381	04646008		RC PIPE (CL III)(36 IN)	LF	223.100	0.000	220.000	220.00	49,082.00
			CO#13 Adjusted Qty						
0385	04646009	000	RC PIPE (CL III)(42 IN)	LF	210.600	508.000	0.000	508.00	106,984.80
0390	04646010	000	RC PIPE (CL III)(48 IN)	LF	443.400	4.000	0.000	4.00	1,773.60
0396	04646013		RC PIPE (CL III)(66 IN)	LF	515.000	0.000	731.000	731.00	376,465.00
			CO#01 Added Item						
0400	04646020	000	RC PIPE (CL IV)(36 IN)	LF	232.800	27.000	0.000	237.00	55,173.60
0405	04646027	000	RC PIPE (CL V)(36 IN)	LF	360.300	5.000	0.000	104.00	37,471.20
0410	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,988.600	6.000	0.000	6.00	29,931.60
0415	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	5,542.900	9.000	0.000	9.00	49,886.10
0420	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	8,314.300	2.000	0.000	2.00	16,628.60
0425	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,434.300	8.000	0.000	8.00	35,474.40
0430	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,651.400	2.000	0.000	2.00	13,302.80
0435	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	17,737.100	2.000	0.000	2.00	35,474.20
0440	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	5,542.900	7.000	0.000	7.00	38,800.30
0445	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,097.100	18.000	0.000	18.00	109,747.80
0450	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,651.400	8.000	0.000	9.00	59,862.60
0455	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,205.700	25.000	0.000	25.00	180,142.50
0456	04656018		INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,660.070	0.000	1.000	1.00	5,660.07
			CO#07 ADDED ITEM						
0470	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,097.100	2.000	0.000	2.00	12,194.20
0475	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	8,314.300	1.000	0.000	1.00	8,314.30
0480	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	7,205.700	2.000	0.000	2.00	14,411.40

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 \$
0485	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	9,977.100	1.000	0.000	1.00	9,977.10
0490	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,314.300	1.000	0.000	1.00	8,314.30
0495	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	16,628.600	2.000	0.000	2.00	33,257.20
0500	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	7,205.700	6.000	0.000	6.00	43,234.20
0505	04656146	001	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	7,205.700	4.000	0.000	4.00	28,822.80
0510	04656149	001	INLET (COMPL)(PAZD)(SL)(3FTX3FT)	EA	6,097.100	15.000	0.000	15.00	91,456.50
0515	04656160	001	INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	6,097.100	3.000	0.000	2.00	12,194.20
0520	04656162	001	INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	8,314.300	3.000	0.000	3.00	24,942.90
0525	04656236	001	INLET (COMPL)(RWI)(TY II)	EA	8,646.900	8.000	0.000	8.00	69,175.20
0535	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	13,484.000	1.000	0.000	1.00	13,484.00
0540	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	4,771.300	1.000	0.000	1.00	4,771.30
0550	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,452.100	7.000	0.000	3.00	4,356.30
0555	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,659.600	4.000	0.000	4.00	6,638.40
0560	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,659.600	3.000	0.000	3.00	4,978.80
0565	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,489.400	1.000	0.000	1.00	2,489.40
0570	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,904.300	1.000	0.000	1.00	2,904.30
0575	04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	238.300	90.000	0.000	90.00	21,447.00
0580	04746006	000	SLOT DRAIN OUTFALL (GAL STL) (18 IN)	LF	554.300	5.000	0.000	5.00	2,771.50
0585	04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	665.100	30.000	0.000	30.00	19,953.00
0590	04766025	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL IV)	LF	1,120.200	210.000	0.000	210.00	235,242.00
0595	04766026	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL V)	LF	1,244.700	99.000	0.000	99.00	123,225.30
0600	04966002	000	REMOV STR (INLET)	EA	1,940.000	4.000	0.000	12.00	23,280.00
0605	04966003	000	REMOV STR (MANHOLE)	EA	1,108.600	7.000	1.000	8.00	8,868.80
0610	04966004	000	REMOV STR (SET)	EA	13,857.100	40.000	0.000	42.00	581,998.20
0615	04966007	000	REMOV STR (PIPE)	LF	35.500	3,692.000	0.000	3,659.00	129,894.50
0620	05006001	000	MOBILIZATION	LS	2,710,239.000	0.980	0.000	0.95	2,574,727.05
0625	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,972.500	28.000	0.000	28.00	139,230.00
0628	05066001		ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.210	0.000	405.000	405.00	8,590.05
			CO#01 Added Item						
0630	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	47.800	286.000	-10.000	100.00	4,780.00
0635	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.100	286.000	395.000	505.00	5,100.50
0640	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.100	1,400.000	0.000	691.66	8,369.08
0645	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.500	1,400.000	0.000	691.66	5,187.46
0650	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,249.000	-15.000	10,375.00	20,750.00
0655	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	5,260.000	0.000	11,611.00	3,483.30
0660	05066047	004	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	3.500	1,011.000	0.000	1,236.00	4,326.00
0665	05086001	000	CONSTRUCTING DETOURS	SY	68.400	5,629.000	2,473.000	8,074.00	552,261.60
0670	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	23.800	1,800.000	0.000	2,200.00	52,360.00
0675	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	44.800	220.000	0.000	700.00	31,360.00
0680	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	2,000.000	0.000	2,440.00	13,420.00
0685	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	12.900	360.000	0.000	400.00	5,160.00
0690	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	1,800.000	0.000	2,200.00	17,600.00
0695	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	19.200	220.000	0.000	700.00	13,440.00
0698	05146013		PERM CTB (F-SHAPE) (TY 1)	LF	91.850	0.000	3,363.000	3,363.00	308,891.56
			CO#01 Added Item						
0705	05286003	000	COLORLED TEXTURED CONC (8")	SY	90.600	158.000	0.000	166.00	15,039.60
0710	05286004	000	LANDSCAPE PAVERS	SY	62.400	6,379.000	0.000	6,379.00	398,049.60
0715	05296007	000	CONC CURB & GUTTER (TY I)	LF	16.700	1,726.000	0.000	2,153.20	35,958.44

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	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.200	21,724.000	17.000	26,075.50	448,498.60
0722	05296021		CONC CURB & GUTTER (SLOTTED)	LF	58.170	0.000	31.000	25.00	1,454.25
			CO#02 Added Item						
0725	05306017	000	DRIVEWAYS (CONC) (HES)	SY	77.500	2,285.000	165.000	2,883.80	223,494.14
0730	05306005	000	DRIVEWAYS (ACP)	SY	49.000	2,184.000	0.000	1,881.36	92,186.64
0735	05316001	000	CONC SIDEWALKS (4")	SY	50.400	5,849.000	29.000	6,394.83	322,299.42
0736	05316001		CONC SIDEWALKS (4")	SY	81.150	0.000	149.000	149.00	12,091.35
			Revised Price CO#02						
0740	05316004	000	CURB RAMPS (TY 1)	EA	1,394.700	18.000	0.000	22.00	30,683.40
0745	05316008	000	CURB RAMPS (TY 5)	EA	2,039.200	1.000	0.000	1.00	2,039.20
0750	05316010	000	CURB RAMPS (TY 7)	EA	1,409.800	10.000	0.000	10.00	14,098.00
0753	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	20.680	0.000	714.000	815.00	16,854.20
			CO#01 Added Item						
0760	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,535.700	3.000	1.000	5.00	7,678.50
0770	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,749.200	3.000	0.000	3.00	8,247.60
0775	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	13,192.000	2.000	0.000	2.00	26,384.00
0777	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,187.760	0.000	1.000	1.00	1,187.76
			CO#01 Added Item						
0780	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,913.800	13.000	0.000	13.00	24,879.40
0785	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,474.800	4.000	0.000	4.00	13,899.20
0790	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,715.300	23.000	0.000	23.00	85,451.90
0795	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.100	5,090.000	0.000	5,204.00	68,172.40
0800	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	1,085.000	0.000	1,218.00	18,270.00
0805	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	38.000	1,361.000	0.000	1,361.00	51,718.00
0810	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.600	845.000	0.000	845.00	14,027.00
0815	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.700	10.000	0.000	10.00	267.00
0820	06186064	000	CONDT (RM) (1")	LF	40.100	815.000	0.000	1,255.00	50,325.50
0825	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	11,414.000	0.000	11,870.00	13,057.00
0830	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	20,968.000	0.000	22,321.00	29,017.30
0835	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	160.000	0.000	160.00	256.00
0840	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.900	320.000	0.000	320.00	608.00
0845	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	889.100	34.000	0.000	36.00	32,007.60
0850	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,309.700	7.000	0.000	10.00	13,097.00
0853	06286046		ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	7,078.840	0.000	4.000	5.00	35,394.20
			CO#01 Added Item						
0855	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,254.600	1.000	0.000	1.00	6,254.60
0860	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	516.000	97.000	0.000	66.00	34,056.00
0865	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.700	2.000	0.000	46.00	24,412.20
0870	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	599.200	14.000	0.000	5.00	2,996.00
0875	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	100.700	56.000	0.000	58.00	5,840.60
0880	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.300	4.000	0.000	8.00	386.40
0885	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.100	52.000	0.000	54.00	1,085.40
0895	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	5,244.000	0.000	9,203.00	7,362.40
0900	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	25,257.000	0.000	27,167.00	19,016.90
0905	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.700	2,343.000	0.000	2,504.00	4,256.80
0910	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.800	746.000	0.000	746.00	5,072.80
0915	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	170.800	61.000	0.000	49.00	8,369.20

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 \$
0920	06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	632.100	8.000	0.000	2.00	1,264.20
0925	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	170.800	30.000	0.000	22.00	3,757.60
0930	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.800	1,987.000	0.000	2,420.00	1,936.00
0935	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	31,319.000	0.000	29,191.00	20,433.70
0940	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	14,627.000	0.000	3,400.00	1,700.00
0945	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.100	432.000	0.000	192.00	211.20
0950	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	5,841.000	0.000	6,796.00	3,398.00
0955	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.800	6,200.000	0.000	350.00	280.00
0960	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	8,025.000	-154.000	4,846.00	3,876.80
0965	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	1,298.000	0.000	1,298.00	3,894.00
0970	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.200	978.000	0.000	1,404.00	10,108.80
0975	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	170.800	23.000	0.000	46.00	7,856.80
0980	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.800	20.000	0.000	30.00	5,124.00
0985	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	632.100	5.000	0.000	5.00	3,160.50
0990	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	56.900	77.000	0.000	81.00	4,608.90
0995	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	140.100	4.000	0.000	4.00	560.40
1000	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	292.700	4.000	0.000	4.00	1,170.80
1005	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	8,986.000	0.000	8,986.00	4,493.00
1015	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	14,627.000	0.000	14,627.00	2,925.40
1020	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.200	432.000	0.000	432.00	86.40
1025	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	5,841.000	0.000	5,841.00	1,168.20
1030	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.500	6,200.000	0.000	6,200.00	3,100.00
1035	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	8,025.000	-154.000	7,871.00	3,935.50
1040	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	304.000	1,298.000	0.000	1,298.00	394,592.00
1045	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.600	978.000	0.000	978.00	3,520.80
1050	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	84.300	22.000	0.000	24.00	2,023.20
1055	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	84.300	20.000	0.000	22.00	1,854.60
1060	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	379.300	5.000	0.000	5.00	1,896.50
1065	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	37.600	77.000	0.000	77.00	2,895.20
1070	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	113.900	4.000	0.000	4.00	455.60
1075	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	185.700	4.000	0.000	4.00	742.80
1080	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	8,986.000	0.000	8,986.00	1,797.20
1085	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	11.400	1.000	0.000	1.00	11.40
1090	06726007	000	REFL PAV MRKR TY I-C	EA	4.600	578.000	0.000	52.00	239.20
1095	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	188.000	0.000	70.00	322.00
1100	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.600	731.000	-3.000	488.00	2,244.80
1105	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	6,254.000	0.000	12,253.00	9,802.40
1110	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.700	662.000	0.000	2,199.00	3,738.30
1115	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.400	171.000	0.000	626.00	2,128.40
1120	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	84.300	1.000	0.000	40.00	3,372.00
1125	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	174.300	1.000	0.000	1.00	174.30
1130	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	84.300	2.000	0.000	15.00	1,264.50
1135	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	290.400	2.000	0.000	5.00	1,452.00
1140	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	33,945.700	2.000	0.000	2.00	67,891.40
1145	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,009.300	1.000	0.000	1.00	4,009.31
1150	06816001	000	TEMP TRAF SIGNALS	EA	42,712.800	3.000	0.000	3.00	128,138.40
1155	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	304.700	17.000	0.000	17.00	5,179.90
1160	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	304.700	3.000	0.000	3.00	914.10

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 \$
1165	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	304.700	17.000	0.000	17.00	5,179.90
1170	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	304.700	3.000	0.000	3.00	914.10
1175	06826005	000	VEH SIG SEC (12")LED(RED)	EA	304.700	17.000	0.000	17.00	5,179.90
1180	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	304.700	1.000	0.000	1.00	304.70
1185	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	882.100	10.000	0.000	10.00	8,821.00
1190	06826023	000	BACK PLATE (12")(3 SEC)	EA	106.900	16.000	0.000	16.00	1,710.40
1195	06826025	000	BACK PLATE (12")(5 SEC)	EA	117.600	2.000	0.000	2.00	235.20
1200	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	890.000	0.000	890.00	1,780.00
1205	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.600	126.000	0.000	126.00	201.60
1210	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.700	1,515.000	0.000	1,515.00	2,575.50
1215	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	7.500	830.000	0.000	830.00	6,225.00
1220	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.900	1,545.000	0.000	1,545.00	2,935.50
1225	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,366.500	1.000	0.000	1.00	7,366.50
1230	06866030	000	INS TRF SIG PL AM(S)1 ARM(28')ILSN	EA	9,248.200	1.000	0.000	1.00	9,248.20
1235	06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	10,611.400	1.000	0.000	1.00	10,611.40
1240	06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	12,562.600	1.000	0.000	1.00	12,562.60
1245	06866100	000	IN TRF SG PL AM(S)2ARM(32-24')LUM&ILSN	EA	19,779.400	1.000	0.000	1.00	19,779.40
1250	06876001	000	PED POLE ASSEMBLY	EA	2,539.200	5.000	0.000	7.00	17,774.40
1255	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,298.700	1.000	0.000	1.00	2,298.70
1260	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	924.800	10.000	0.000	10.00	9,248.00
1265	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,474.800	9.000	0.000	9.00	31,273.20
1270	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	106.900	2.000	0.000	2.00	213.80
1275	06906032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	903.400	2.000	0.000	2.00	1,806.80
1277	30766050		D-GR HMA TY-D SAC-B PG76-22	TON	112.040	0.000	7,308.080	7,308.08	818,797.28
			CO#4 Added item to replace 03416043						
1280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	73.000	800.000	0.000	401.00	29,273.00
1285	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,455.000	2.000	0.000	4.00	37,820.00
1290	60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,355.100	1.000	0.000	1.00	9,355.10
1295	60026002	000	VIVDS CAMERA ASSEMBLY	EA	2,004.700	6.000	0.000	6.00	12,028.20
1300	60026003	000	VIVDS SET-UP SYSTEM	EA	1,550.300	1.000	0.000	1.00	1,550.30
1305	60026004	000	VIVDS CENTRAL CONTROL	EA	4,116.300	1.000	0.000	1.00	4,116.30
1310	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.700	1,126.000	0.000	1,126.00	4,166.20
1315	60546002	000	COAXIAL CABLE	LF	3.400	632.000	0.000	632.00	2,148.80
1320	60046031	000	ITS COM CBL (ETHERNET)	LF	2.800	56.000	0.000	56.00	156.80
1325	41466001	000	SWAQ-70-BYPASS	EA	83,142.800	2.000	0.000	2.00	166,285.60
1330	41466002	000	SWAQ-40-BYPASS	EA	66,514.300	1.000	0.000	1.00	66,514.30
1335	41466003	000	SWAQ-25-BYPASS	EA	49,885.700	1.000	0.000	1.00	49,885.70
1340	50186001	000	AESTHETIC FENCE	LF	174.300	160.000	0.000	160.00	27,888.00
1342	04236015		RETAINING WALL (SPECIAL)	SF	34.170	0.000	12,583.000	12,583.00	429,961.11
			Stone Veneer						
1345	63716001	000	ILLUM WEATHER STEEL EARWALL PANEL	EA	3,345.100	10.000	0.000	10.00	33,451.00
1350	60906003	000	ILSN (LED) (6S)	EA	3,715.300	2.000	0.000	2.00	7,430.60
1355	60906005	000	ILSN LED (10D)	EA	4,650.800	2.000	0.000	2.00	9,301.60
1360	61856001	000	TMA (STATIONARY)	EA	7,025.200	2.000	0.000	2.00	14,050.40
1365	61856003	000	TMA (MOBILE OPERATION)	HR	46.500	75.000	0.000	59.50	2,766.75
1370	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	-33,791.00	-33,791.00
1385	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	1.00	200.00
1390	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	77,000.000	0.000	13,335.06	13,335.06

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 \$
1395	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	77,000.000	0.000	7,164.10	7,164.10
1400	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	320.000	0.000	-39,155.00	-39,155.00
1410	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	218,985.41	218,985.41
1415	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	9,945.00	-9,945.00
1417	96086003		UNIQUE CHANGE ORDER ITEM 3 UPRR Steel Encasement	DOL	43,074.900	0.000	1.000	1.00	43,074.90
1418	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#02 Added Item	DOL	5,863.550	0.000	1.000	1.00	5,863.55
1419	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#05 Bacflow preventer	DOL	3,896.990	0.000	1.000	1.00	3,896.99
2076	96086005		UNIQUE CHANGE ORDER ITEM 5 Adjusted Qty for item 72066043 Lateral Services (SAN SWR)	DOL	5,210.300	0.000	1.000	1.00	5,210.30
2077	96086006		UNIQUE CHANGE ORDER ITEM 6 Adjusted Qty for item 72066041 Pipe (SAN SWR)(6 IN)(SDR26)	DOL	61.000	0.000	236.000	236.00	14,396.00
2078	96086007		UNIQUE CHANGE ORDER ITEM 7 Adjusted Qty for item 72066001 Remove Old Str (SAN SWR)(MH)	DOL	1,108.600	0.000	2.000	2.00	2,217.20
2079	96086008		UNIQUE CHANGE ORDER ITEM 8 Adjusted Qty for item 72066040 Fire Hydrants	DOL	4,988.600	0.000	0.250	0.25	1,247.15
2080	96086009		UNIQUE CHANGE ORDER ITEM 9 Adjusted Qty for item 72066028 Pipe (WTR)(8 IN)(PVC)(C900-DR	DOL	77.600	0.000	140.000	140.00	10,864.00
2081	96086010		UNIQUE CHANGE ORDER ITEM 10 Adjusted Qty for item 4966007 Remove STR (PIPE)	DOL	35.500	0.000	140.000	140.00	4,970.00
2082	96086011		UNIQUE CHANGE ORDER ITEM 11 Adjusted Qty for item 04026001 Trench Protection	DOL	5.500	0.000	140.000	140.00	770.00
2083	96086012		UNIQUE CHANGE ORDER ITEM 12 DRILL SHAFT CASING	DOL	1.000	0.000	17,170.330	17,170.33	17,170.33
2084	96086013		UNIQUE CHANGE ORDER ITEM 13 WALL #7 REVISION WORK	DOL	1.000	0.000	40,873.590	40,873.59	40,873.59
2085	96086002		UNIQUE CHANGE ORDER ITEM 2 TEMPORARY SPECIAL SHORING	DOL	99,310.360	0.000	1.000	1.00	99,310.36

Category Subtotal \$23,237,385.95

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1420	04006004	003	STRUCT EXCAV (BRIDGE)	CY	12.700	490.000	0.000	490.00	6,223.00
1425	04006005	003	CEM STABIL BKFL	CY	127.500	217.000	0.000	398.22	50,773.06
1430	04036001	000	TEMPORARY SPL SHORING	SF	32.100	4,200.000	0.000	3,600.00	115,560.00
1435	04166001	000	DRILL SHAFT (18 IN)	LF	154.200	120.000	0.000	123.08	18,978.93
1440	04166004	000	DRILL SHAFT (36 IN)	LF	489.100	882.000	0.000	898.08	439,250.93
1445	04166005	000	DRILL SHAFT (42 IN)	LF	536.500	422.000	0.000	422.00	226,403.00
1450	04206013	000	CL C CONC (ABUT)	CY	770.500	182.000	0.000	182.00	140,231.01
1455	04206031	000	CL C CONC (CAP)(MASS)	CY	869.500	683.000	0.000	683.00	593,868.52
1460	04206039	000	CL C CONC (COLUMN)(MASS)	CY	862.100	504.000	0.000	504.00	434,498.39
1465	04206043	000	CL C CONC (FOOTING)	CY	427.600	276.000	0.000	276.00	118,017.60

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1470	04226001	000	REINF CONC SLAB	SF	20.400	50,256.000	0.000	50,256.00	1,025,222.40
1475	04226015	000	APPROACH SLAB	CY	448.500	373.000	0.000	373.00	167,290.50
1480	04256038	000	PRESTR CONC GIRDER (TX46)	LF	137.300	6,379.000	0.000	6,379.00	875,836.70
1485	04506010	000	RAIL (TY T402)	LF	87.300	1,520.000	0.000	1,520.00	132,696.00
1490	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	83.200	498.000	0.000	498.00	41,433.60
1500	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.100	991.000	0.000	991.00	12,982.10
1505	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,812.600	2.000	0.000	2.00	3,625.20
1510	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,913.300	4.000	0.000	4.00	7,653.20
1525	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	9.00	1,800.00

Category Subtotal \$4,412,344.14

CATEGORY 003 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 \$
1601	96046002		CONTRACTOR FORCE ACCOUNT 2 WaterLine Relocation	DOL	1.000	0.000	261,887.040	389,654.75	389,654.75
1605	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	275,000.000	0.000	363,650.00	363,650.00
1615	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,194,948.69	1,194,948.69

Category Subtotal \$1,948,253.44

PROJECT STP 1602(235) CONTROL 068301092

CATEGORY 001 DESCRIPTION UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1835	05006001	000	MOBILIZATION	LS	2,710,239.000	0.020	0.000	0.02	54,204.78
1860	04006006	003	CUT & RESTORING PAV	SY	83.100	396.200	0.000	348.37	28,949.55
1865	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	3,766.500	0.000	3,767.00	20,718.50
1870	04766010	000	JACK BOR OR TUN PIPE(18 IN)(STL CASING)	LF	497.900	430.000	0.000	430.00	214,097.00
1875	04766017	000	JACK BOR OR TUN PIPE(24 IN)(STL CASING)	LF	554.900	82.000	0.000	82.00	45,501.80
1880	04766023	000	JACK BOR OR TUN PIPE(30 IN)(STL CASING)	LF	736.400	80.000	0.000	80.00	58,912.00
1885	72066035	000	DUCTILE IRON FITTINGS	TON	9,977.100	5.300	0.000	4.67	46,593.05
1890	72066025	000	ENCASEMENT PIPE(STEEL)(18 IN)	LF	166.300	78.000	0.000	152.00	25,277.60
1895	72066019	000	ENCASEMENT PIPE(STEEL)(24 IN)	LF	194.000	128.000	0.000	128.00	24,832.00
1900	72066026	000	ENCASEMENT PIPE(STEEL)(30 IN)	LF	277.100	70.000	0.000	70.00	19,397.00
1905	72066040	000	FIRE HYDRANTS	EA	4,988.600	8.000	0.000	8.25	41,155.95
1910	72066031	000	LATERAL SERVICES(WTR)	EA	1,662.900	6.000	2.000	8.00	13,303.20
1915	72066029	000	PIPE(WTR)(12IN)(PVC)(C900-DR 14)	LF	83.100	929.000	0.000	929.00	77,199.90
1920	72066030	000	PIPE(WTR)(16IN)(PVC)(C905-DR 18)	LF	94.200	260.000	0.000	260.00	24,492.00
1925	72066027	000	PIPE(WTR)(6IN)(DI)(CL250)	LF	72.100	52.500	0.000	52.50	3,785.25
1930	72066028	000	PIPE(WTR)(8IN)(PVC)(C900-DR 14)	LF	77.600	3,117.000	0.000	3,269.00	253,674.40
1935	72066038	000	VALVE(GATE)(12IN)	EA	3,325.700	3.000	0.000	3.00	9,977.10
1940	72066039	000	VALVE(GATE)(16IN)	EA	6,097.100	1.000	0.000	1.00	6,097.10
1945	72066036	000	VALVE(GATE)(6IN)	EA	1,662.900	8.000	0.000	9.00	14,966.10
1950	72066037	000	VALVE(GATE)(8IN)	EA	2,217.100	18.000	0.000	18.00	39,907.80
1955	72066020	000	WET CONNECTION (12IN X 12IN)	EA	8,314.300	5.000	0.000	5.00	41,571.50
1960	72066034	000	WET CONNNECTIONS(16IN X 16IN)	EA	11,085.700	2.000	0.000	2.00	22,171.40

CATEGORY 001 DESCRIPTION UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	72066032	000	WET CONNNECTIONS(6IN X 8IN)	EA	6,651.400	4.000	0.000	4.00	26,605.60
1970	72066033	000	WET CONNNECTIONS(8IN X 8IN)	EA	8,868.600	13.000	0.000	13.00	115,291.80
1995	04006006	003	CUT & RESTORING PAV	SY	83.100	340.200	0.000	223.91	18,606.93
2000	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	3,390.000	0.000	3,532.00	19,426.00
2005	04766010	000	JACK BOR OR TUN PIPE(18 IN)(STL CASING)	LF	497.900	115.000	0.000	115.00	57,258.50
2010	04766017	000	JACK BOR OR TUN PIPE(24 IN)(STL CASING)	LF	554.900	210.000	0.000	240.00	133,176.00
2015	04796001	000	ADJUSTING MANHOLES	EA	1,773.700	3.000	0.000	5.00	8,868.50
2020	72066001	000	REMOVE OLD STR (SAN SWR)(MH)	EA	1,108.600	15.000	0.000	17.00	18,846.20
2025	72066046	000	MANHOLES(SAN SWR)(DROP)(48IN)	EA	14,744.000	4.000	0.000	4.00	58,976.00
2030	72066047	000	MANHOLES(SAN SWR)(DROP)(60IN)	EA	18,291.400	1.000	0.000	2.00	36,582.80
2035	72066025	000	ENCASEMENT PIPE(STEEL)(18 IN)	LF	166.300	65.000	0.000	42.00	6,984.60
2040	72066019	000	ENCASEMENT PIPE(STEEL)(24 IN)	LF	194.000	125.000	0.000	125.00	24,250.00
2045	72066043	000	LATERAL SERVICES(SAN SWR)	EA	5,210.300	11.000	0.000	13.00	67,733.90
2050	72066044	000	MANHOLES(SAN SWR)(48IN)	EA	13,302.900	12.000	0.000	13.00	172,937.70
2055	72066045	000	MANHOLES(SAN SWR)(60IN)	EA	16,406.900	2.000	0.000	2.00	32,813.80
2060	72066009	000	PIPE(SAN SWR)(12IN)(SDR26)	LF	77.600	1,509.000	0.000	1,511.00	117,253.60
2065	72066041	000	PIPE(SAN SWR)(6IN)(SDR26)	LF	61.000	302.000	21.000	646.00	39,406.00
2070	72066042	000	PIPE(SAN SWR)(8IN)(SDR26)	LF	77.600	1,937.000	0.000	1,941.93	150,693.77
2075	96082001		UNIQUE CHANGE ORDER ITEM 1 Joint Bell Restraints	DOL	17,192.750	0.000	1.000	1.20	20,614.11
2086	96086014		UNIQUE CHANGE ORDER ITEM 14 RELOCATING WATER LINE	DOL	31,767.280	0.000	1.000	1.00	31,767.28
								<b>Category Subtotal</b>	<b>\$2,244,878.07</b>

PROJECT NH 2019(996) CONTROL 068301056

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 (\$)
0175	03406244	000	D-GR HMA(SQ) TY-C PG64-22 (LEVEL-UP)	TON	138.500	232.000	0.000	0.000	0.00
0185	03416043	001	D-GR HMA TY-D PG70-22	TON	97.500	5,655.000	-5,655.000	0.000	0.00
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	370.700	291.000	-291.000	0.000	0.00
0335	04506042	000	RAIL (TY PR1)	LF	80.400	682.000	-682.000	0.000	0.00
0340	04506047	000	RAIL (HANDRAIL)(TY A)	LF	89.000	29.000	0.000	0.000	0.00
0380	04646008	000	RC PIPE (CL III)(36 IN)	LF	194.000	559.000	-559.000	0.000	0.00
0395	04646012	000	RC PIPE (CL III)(60 IN)	LF	415.700	731.000	-731.000	0.000	0.00
0460	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	7,760.000	1.000	0.000	0.000	0.00
0465	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	7,981.700	5.000	0.000	0.000	0.00
0530	04666006	000	HEADWALL (CH - FW - 0) (DIA= 27 IN)	EA	4,563.800	1.000	0.000	0.000	0.00
0545	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	985.400	6.000	0.000	0.000	0.00
0700	05146017	000	PERM CONC TRF BARR (SGL SLP) (TY 1 SPL)	LF	73.500	3,363.000	-3,363.000	0.000	0.00
0755	05406005	000	TERMINAL ANCHOR SECTION	EA	589.100	4.000	-4.000	0.000	0.00
0765	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.600	972.000	-972.000	0.000	0.00
0890	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	5.700	171.000	0.000	0.000	0.00
1010	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	22.800	1.000	0.000	0.000	0.00
1375	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00



1380	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1405	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 002** **DESCRIPTION** BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1495	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	73.500	738.000	0.000	0.000	0.00
1515	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1520	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 003** **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 (\$)
1600	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	0.000	0.00
1610	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1620	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$31,842,861.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,708.000	51.00	51.000	87,108.00
01046001	000	REMOVING CONC (PAV)	SY	7.400	1,775.00	5,900.030	43,660.22
01046009	000	REMOVING CONC (RIPRAP)	SY	8.400	338.00	519.000	4,359.60
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.900	7,284.00	8,042.240	71,575.94
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	12.400	476.00	486.170	6,028.51
01046031	000	REMOVING CONC (HEADWALL)	CY	484.100	2.00	2.000	968.20
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	8.400	1,318.00	1,445.680	12,143.70
01046040	000	REMOVING CONC (PAVERS)	SY	10.600	142.00	352.000	3,731.20
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	7.900	51,917.00	52,326.000	413,375.41
01106001	000	EXCAVATION (ROADWAY)	CY	6.900	52,613.00	52,613.000	363,029.70
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	7.200	63,073.00	63,282.000	455,630.40
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.100	34,128.00	34,125.000	71,662.50
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.400	34,128.00	34,125.000	13,650.00
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	17,064.00	8,353.000	2,505.90
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	17,064.00	30,936.000	9,280.80
01686001	000	VEGETATIVE WATERING	MG	22.400	1,024.00	421.210	9,435.10
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.200	31,582.00	34,125.000	40,950.00
01706001	000	IRRIGATION SYSTEM	LS	71,966.000	1.00	1.000	71,966.00
01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	295.900	183.00	183.000	54,149.71
01926025	000	PLANT MATERIAL (45 GAL) (TREE)	EA	478.700	8.00	8.000	3,829.60
01926026	000	PLANT MATERIAL (65 GAL) (TREE)	EA	675.900	17.00	17.000	11,490.32
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	29.600	20,548.00	18,478.000	546,948.80
03106009	000	PRIME COAT (MC-30)	GAL	4.400	9,875.00	8,481.000	37,316.40
03416008	001	D-GR HMA TY-B PG64-22	TON	87.200	10,910.00	18,204.700	1,587,449.83
03416043	001	D-GR HMA TY-D PG70-22	TON	97.500	0.00	0.000	0.00
03416043		D-GR HMA TY-D PG70-22	TON	121.880	0.00	44.650	5,441.72
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	77,000.00	13,335.060	13,335.06
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	77,000.00	7,164.100	7,164.10
03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	159.100	237.00	467.630	74,399.93
03546045	000	PLANE ASPH CONC PAV (2")	SY	4.400	2,990.00	2,723.340	11,982.70
04006004	003	STRUCT EXCAV (BRIDGE)	CY	12.700	490.00	490.000	6,223.00
04006005	003	CEM STABIL BKFL	CY	127.500	1,815.00	2,004.960	255,632.41
04006006	003	CUT & RESTORING PAV	SY	83.100	1,720.40	1,557.520	129,429.93
04006014	003	ROCK BACKFILL	CY	144.100	204.00	258.870	37,303.16
04016001	000	FLOWABLE BACKFILL	CY	127.500	1,879.00	1,859.330	237,064.59
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.500	13,716.50	13,389.000	73,639.50
04036001	000	TEMPORARY SPL SHORING	SF	32.100	11,659.00	11,059.000	354,993.90
04166001	000	DRILL SHAFT (18 IN)	LF	154.200	1,096.00	1,079.080	166,394.13
04166002	000	DRILL SHAFT (24 IN)	LF	199.500	698.00	669.000	133,465.50
04166003	000	DRILL SHAFT (30 IN)	LF	302.900	840.00	807.000	244,440.30
04166004	000	DRILL SHAFT (36 IN)	LF	489.100	2,745.00	2,722.080	1,331,369.33
04166005	000	DRILL SHAFT (42 IN)	LF	536.500	422.00	422.000	226,403.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	315.400	184.00	184.000	58,033.60

04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	417.000	46.00	46.000	19,182.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	438.400	14.00	14.000	6,137.60
04206013	000	CL C CONC (ABUT)	CY	770.500	182.00	182.000	140,231.01
04206031	000	CL C CONC (CAP)(MASS)	CY	869.500	683.00	683.000	593,868.52
04206039	000	CL C CONC (COLUMN)(MASS)	CY	862.100	504.00	504.000	434,498.39
04206043	000	CL C CONC (FOOTING)	CY	427.600	276.00	276.000	118,017.60
04206066		CL C CONC (RAIL FOUNDATION)	CY	529.120	0.00	67.000	35,451.04
04226001	000	REINF CONC SLAB	SF	20.400	50,256.00	50,256.000	1,025,222.40
04226015	000	APPROACH SLAB	CY	448.500	373.00	373.000	167,290.50
04236001	000	RETAINING WALL (MSE)	SF	49.000	58,749.00	58,749.000	2,878,701.00
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	86.500	1,176.00	1,211.000	104,751.50
04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	46.700	6,873.00	6,873.000	320,969.10
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	71.300	110.00	110.000	7,843.00
04236015		RETAINING WALL (SPECIAL)	SF	34.170	0.00	12,583.000	429,961.11
		Stone Veneer					
04256038	000	PRESTR CONC GIRDER (TX46)	LF	137.300	6,379.00	6,379.000	875,836.70
04326001	000	RIPRAP (CONC)(4 IN)	CY	421.100	89.00	199.520	84,017.89
04326002	000	RIPRAP (CONC)(5 IN)	CY	370.700	0.00	0.000	-0.01
04326002		RIPRAP (CONC)(5 IN)	CY	389.240	0.00	199.350	77,594.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	659.100	2.00	7.220	4,758.70
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	151.100	170.00	146.670	22,161.84
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	186.300	17.00	17.820	3,319.87
04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	226.600	52.00	56.760	12,861.82
04326044	000	RIPRAP (CONC)(FLUME)	CY	666.900	68.00	177.330	118,261.37
04506010	000	RAIL (TY T402)	LF	87.300	4,386.00	4,386.000	382,897.80
04506016	000	RAIL (TY T552)	LF	94.800	499.00	480.000	45,504.00
04506034	000	RAIL (TY C402)	LF	87.300	670.00	670.000	58,491.00
04506103		RAIL (TY PR11)	LF	157.480	0.00	724.200	114,047.02
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	83.200	498.00	498.000	41,433.60
04606002	000	CMP (GAL STL 18 IN)	LF	99.800	158.00	64.000	6,387.20
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	354.700	301.00	301.000	106,764.70
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	388.000	78.00	78.000	30,264.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	720.600	28.00	28.000	20,176.80
04646003	000	RC PIPE (CL III)(18 IN)	LF	94.200	4,569.00	4,074.000	383,770.80
04646005	000	RC PIPE (CL III)(24 IN)	LF	105.300	3,868.00	3,902.000	410,880.60
04646007	000	RC PIPE (CL III)(30 IN)	LF	133.000	225.00	229.000	30,457.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	194.000	0.00	0.000	0.00
04646008		RC PIPE (CL III)(36 IN)	LF	223.100	0.00	220.000	49,082.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	210.600	508.00	508.000	106,984.80
04646010	000	RC PIPE (CL III)(48 IN)	LF	443.400	4.00	4.000	1,773.60
04646013		RC PIPE (CL III)(66 IN)	LF	515.000	0.00	731.000	376,465.00
04646020	000	RC PIPE (CL IV)(36 IN)	LF	232.800	27.00	237.000	55,173.60
04646027	000	RC PIPE (CL V)(36 IN)	LF	360.300	5.00	104.000	37,471.20
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,988.600	6.00	6.000	29,931.60
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	5,542.900	9.00	9.000	49,886.10
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	8,314.300	2.00	2.000	16,628.60
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,434.300	8.00	8.000	35,474.40
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,651.400	2.00	2.000	13,302.80
04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	17,737.100	2.00	2.000	35,474.20

CONTRACT ID	068301056	ESTIMATE	0056	CONTRACTOR'S ESTIMATE PACKAGE			
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	5,542.900	7.00	7.000	38,800.30
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,097.100	18.00	18.000	109,747.80
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,651.400	8.00	9.000	59,862.60
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,205.700	25.00	25.000	180,142.50
04656018		INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,660.070	0.00	1.000	5,660.07
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,097.100	2.00	2.000	12,194.20
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	8,314.300	1.00	1.000	8,314.30
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	7,205.700	2.00	2.000	14,411.40
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	9,977.100	1.00	1.000	9,977.10
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,314.300	1.00	1.000	8,314.30
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	16,628.600	2.00	2.000	33,257.20
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	7,205.700	6.00	6.000	43,234.20
04656146	001	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	7,205.700	4.00	4.000	28,822.80
04656149	001	INLET (COMPL)(PAZD)(SL)(3FTX3FT)	EA	6,097.100	15.00	15.000	91,456.50
04656160	001	INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	6,097.100	3.00	2.000	12,194.20
04656162	001	INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	8,314.300	3.00	3.000	24,942.90
04656236	001	INLET (COMPL)(RWI)(TY II)	EA	8,646.900	8.00	8.000	69,175.20
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	13,484.000	1.00	1.000	13,484.00
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	4,771.300	1.00	1.000	4,771.30
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,452.100	7.00	3.000	4,356.30
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,659.600	4.00	4.000	6,638.40
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,659.600	3.00	3.000	4,978.80
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,489.400	1.00	1.000	2,489.40
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,904.300	1.00	1.000	2,904.30
04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	238.300	90.00	90.000	21,447.00
04746006	000	SLOT DRAIN OUTFALL (GAL STL) (18 IN)	LF	554.300	5.00	5.000	2,771.50
04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	665.100	30.00	30.000	19,953.00
04766010	000	JACK BOR OR TUN PIPE(18 IN)(STL CASING)	LF	497.900	545.00	545.000	271,355.50
04766017	000	JACK BOR OR TUN PIPE(24 IN)(STL CASING)	LF	554.900	292.00	322.000	178,677.80
04766023	000	JACK BOR OR TUN PIPE(30 IN)(STL CASING)	LF	736.400	80.00	80.000	58,912.00
04766025	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL IV)	LF	1,120.200	210.00	210.000	235,242.00
04766026	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL V)	LF	1,244.700	99.00	99.000	123,225.30
04796001	000	ADJUSTING MANHOLES	EA	1,773.700	3.00	5.000	8,868.50
04966002	000	REMOV STR (INLET)	EA	1,940.000	4.00	12.000	23,280.00
04966003	000	REMOV STR (MANHOLE)	EA	1,108.600	7.00	8.000	8,868.80
04966004	000	REMOV STR (SET)	EA	13,857.100	40.00	42.000	581,998.20
04966007	000	REMOV STR (PIPE)	LF	35.500	3,692.00	3,659.000	129,894.50
05006001	000	MOBILIZATION	LS	2,710,239.000	1.00	0.970	2,628,931.83
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,972.500	28.00	28.000	139,230.00
05066001		ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.210	0.00	405.000	8,590.05
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	47.800	286.00	100.000	4,780.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.100	286.00	505.000	5,100.50
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.100	1,400.00	691.660	8,369.08
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.500	1,400.00	691.660	5,187.46
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,249.00	10,375.000	20,750.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	5,260.00	11,611.000	3,483.30
05066047	004	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	3.500	1,011.00	1,236.000	4,326.00
05086001	000	CONSTRUCTING DETOURS	SY	68.400	5,629.00	8,074.000	552,261.60
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	23.800	1,800.00	2,200.000	52,360.00

05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	44.800	220.00	700.000	31,360.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	2,000.00	2,440.000	13,420.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	12.900	360.00	400.000	5,160.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	1,800.00	2,200.000	17,600.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	19.200	220.00	700.000	13,440.00
05146013		PERM CTB (F-SHAPE) (TY 1)	LF	91.850	0.00	3,363.000	308,891.56
05286003	000	COLORED TEXTURED CONC (8")	SY	90.600	158.00	166.000	15,039.60
05286004	000	LANDSCAPE PAVERS	SY	62.400	6,379.00	6,379.000	398,049.60
05296007	000	CONC CURB & GUTTER (TY I)	LF	16.700	1,726.00	2,153.200	35,958.44
05296008	000	CONC CURB & GUTTER (TY II)	LF	17.200	21,724.00	26,075.500	448,498.60
05296021		CONC CURB & GUTTER (SLOTTED)	LF	58.170	0.00	25.000	1,454.25
05306005	000	DRIVEWAYS (ACP)	SY	49.000	2,184.00	1,881.360	92,186.64
05306017	000	DRIVEWAYS (CONC) (HES)	SY	77.500	2,285.00	2,883.795	223,494.14
05316001	000	CONC SIDEWALKS (4")	SY	50.400	5,849.00	6,394.830	322,299.42
05316001		CONC SIDEWALKS (4")	SY	81.150	5,849.00	149.000	12,091.35
		Revised Price CO#02					
05316004	000	CURB RAMPS (TY 1)	EA	1,394.700	18.00	22.000	30,683.40
05316008	000	CURB RAMPS (TY 5)	EA	2,039.200	1.00	1.000	2,039.20
05316010	000	CURB RAMPS (TY 7)	EA	1,409.800	10.00	10.000	14,098.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	20.680	0.00	815.000	16,854.20
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,535.700	3.00	5.000	7,678.50
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,187.760	0.00	1.000	1,187.76
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,749.200	3.00	3.000	8,247.60
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	13,192.000	2.00	2.000	26,384.00
05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	320.00	-39,155.000	-39,155.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,913.800	13.00	13.000	24,879.40
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,474.800	4.00	4.000	13,899.20
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,715.300	23.00	23.000	85,451.90
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.100	6,081.00	6,195.000	81,154.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	1,085.00	1,218.000	18,270.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	38.000	1,361.00	1,361.000	51,718.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.600	845.00	845.000	14,027.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.700	10.00	10.000	267.00
06186064	000	CONDT (RM) (1")	LF	40.100	815.00	1,255.000	50,325.50
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	11,414.00	11,870.000	13,057.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	20,968.00	22,321.000	29,017.30
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	160.00	160.000	256.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.900	320.00	320.000	608.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	889.100	34.00	36.000	32,007.60
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,309.700	7.00	10.000	13,097.00
06286046		ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	7,078.840	0.00	5.000	35,394.20
06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,254.600	1.00	1.000	6,254.60
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	516.000	97.00	66.000	34,056.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.700	2.00	46.000	24,412.20
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	599.200	14.00	5.000	2,996.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,812.600	2.00	2.000	3,625.20
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,913.300	4.00	4.000	7,653.20
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	100.700	56.00	58.000	5,840.60
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.300	4.00	8.000	386.40

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06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.100	52.00	54.000	1,085.40
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	5,244.00	9,203.000	7,362.40
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	25,257.00	27,167.000	19,016.90
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.700	2,343.00	2,504.000	4,256.80
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.800	746.00	746.000	5,072.80
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	170.800	61.00	49.000	8,369.20
06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	632.100	8.00	2.000	1,264.20
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	170.800	30.00	22.000	3,757.60
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.800	1,987.00	2,420.000	1,936.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	31,319.00	29,191.000	20,433.70
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.100	432.00	192.000	211.20
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.800	6,200.00	350.000	280.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	8,025.00	4,846.000	3,876.80
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	1,298.00	1,298.000	3,894.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.200	978.00	1,404.000	10,108.80
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	170.800	23.00	46.000	7,856.80
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.800	20.00	30.000	5,124.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	632.100	5.00	5.000	3,160.50
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	56.900	77.00	81.000	4,608.90
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	140.100	4.00	4.000	560.40
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	292.700	4.00	4.000	1,170.80
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	14,627.00	14,627.000	2,925.40
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.200	432.00	432.000	86.40
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	5,841.00	5,841.000	1,168.20
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.500	6,200.00	6,200.000	3,100.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	8,025.00	7,871.000	3,935.50
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	304.000	1,298.00	1,298.000	394,592.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.600	978.00	978.000	3,520.80
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	84.300	22.00	24.000	2,023.20
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	84.300	20.00	22.000	1,854.60
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	379.300	5.00	5.000	1,896.50
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	37.600	77.00	77.000	2,895.20
06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	113.900	4.00	4.000	455.60
06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	185.700	4.00	4.000	742.80
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	8,986.00	8,986.000	1,797.20
06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	11.400	1.00	1.000	11.40
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	14,627.00	3,400.000	1,700.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	5,841.00	6,796.000	3,398.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	8,986.00	8,986.000	4,493.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.600	578.00	52.000	239.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	188.00	70.000	322.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.600	731.00	488.000	2,244.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	6,254.00	12,253.000	9,802.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.700	662.00	2,199.000	3,738.30
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.400	171.00	626.000	2,128.40
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	84.300	1.00	40.000	3,372.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	174.300	1.00	1.000	174.30
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	84.300	2.00	15.000	1,264.50
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	290.400	2.00	5.000	1,452.00

06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	33,945.700	2.00	2.000	67,891.40
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,009.300	1.00	1.000	4,009.31
06816001	000	TEMP TRAF SIGNALS	EA	42,712.800	3.00	3.000	128,138.40
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	304.700	17.00	17.000	5,179.90
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	304.700	3.00	3.000	914.10
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	304.700	17.00	17.000	5,179.90
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	304.700	3.00	3.000	914.10
06826005	000	VEH SIG SEC (12")LED(RED)	EA	304.700	17.00	17.000	5,179.90
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	304.700	1.00	1.000	304.70
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	882.100	10.00	10.000	8,821.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	106.900	16.00	16.000	1,710.40
06826025	000	BACK PLATE (12")(5 SEC)	EA	117.600	2.00	2.000	235.20
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	890.00	890.000	1,780.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.600	126.00	126.000	201.60
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.700	1,515.00	1,515.000	2,575.50
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	7.500	830.00	830.000	6,225.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.900	1,545.00	1,545.000	2,935.50
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,366.500	1.00	1.000	7,366.50
06866030	000	INS TRF SIG PL AM(S)1 ARM(28')ILSN	EA	9,248.200	1.00	1.000	9,248.20
06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	10,611.400	1.00	1.000	10,611.40
06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	12,562.600	1.00	1.000	12,562.60
06866100	000	IN TRF SG PL AM(S)2ARM(32-24')LUM&ILSN	EA	19,779.400	1.00	1.000	19,779.40
06876001	000	PED POLE ASSEMBLY	EA	2,539.200	5.00	7.000	17,774.40
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,298.700	1.00	1.000	2,298.70
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	924.800	10.00	10.000	9,248.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,474.800	9.00	9.000	31,273.20
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	106.900	2.00	2.000	213.80
06906032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	903.400	2.00	2.000	1,806.80
30766050		D-GR HMA TY-D SAC-B PG76-22	TON	112.040	0.00	7,308.080	818,797.28
41466001	000	SWAQ-70-BYPASS	EA	83,142.800	2.00	2.000	166,285.60
41466002	000	SWAQ-40-BYPASS	EA	66,514.300	1.00	1.000	66,514.30
41466003	000	SWAQ-25-BYPASS	EA	49,885.700	1.00	1.000	49,885.70
50186001	000	AESTHETIC FENCE	LF	174.300	160.00	160.000	27,888.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	73.000	800.00	401.000	29,273.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,455.000	2.00	4.000	37,820.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,355.100	1.00	1.000	9,355.10
60026002	000	VIVDS CAMERA ASSEMBLY	EA	2,004.700	6.00	6.000	12,028.20
60026003	000	VIVDS SET-UP SYSTEM	EA	1,550.300	1.00	1.000	1,550.30
60026004	000	VIVDS CENTRAL CONTROL	EA	4,116.300	1.00	1.000	4,116.30
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.700	1,126.00	1,126.000	4,166.20
60046031	000	ITS COM CBL (ETHERNET)	LF	2.800	56.00	56.000	156.80
60546002	000	COAXIAL CABLE	LF	3.400	632.00	632.000	2,148.80
60906003	000	ILSN (LED) (6S)	EA	3,715.300	2.00	2.000	7,430.60
60906005	000	ILSN LED (10D)	EA	4,650.800	2.00	2.000	9,301.60
61856001	000	TMA (STATIONARY)	EA	7,025.200	2.00	2.000	14,050.40
61856003	000	TMA (MOBILE OPERATION)	HR	46.500	75.00	59.500	2,766.75
63716001	000	ILLUM WEATHER STEEL EARWALL PANEL	EA	3,345.100	10.00	10.000	33,451.00
72066001	000	REMOVE OLD STR (SAN SWR)(MH)	EA	1,108.600	15.00	17.000	18,846.20
72066009	000	PIPE(SAN SWR)(12IN)(SDR26)	LF	77.600	1,509.00	1,511.000	117,253.60

72066019	000	ENCASEMENT PIPE(STEEL)(24 IN)	LF	194.000	253.00	253.000	49,082.00
72066020	000	WET CONNECTION (12IN X 12IN)	EA	8,314.300	5.00	5.000	41,571.50
72066025	000	ENCASEMENT PIPE(STEEL)(18 IN)	LF	166.300	143.00	194.000	32,262.20
72066026	000	ENCASEMENT PIPE(STEEL)(30 IN)	LF	277.100	70.00	70.000	19,397.00
72066027	000	PIPE(WTR)(6IN)(DI)(CL250)	LF	72.100	52.50	52.500	3,785.25
72066028	000	PIPE(WTR)(8IN)(PVC)(C900-DR 14)	LF	77.600	3,117.00	3,269.000	253,674.40
72066029	000	PIPE(WTR)(12IN)(PVC)(C900-DR 14)	LF	83.100	929.00	929.000	77,199.90
72066030	000	PIPE(WTR)(16IN)(PVC)(C905-DR 18)	LF	94.200	260.00	260.000	24,492.00
72066031	000	LATERAL SERVICES(WTR)	EA	1,662.900	6.00	8.000	13,303.20
72066032	000	WET CONNNECTIONS(6IN X 8IN)	EA	6,651.400	4.00	4.000	26,605.60
72066033	000	WET CONNNECTIONS(8IN X 8IN)	EA	8,868.600	13.00	13.000	115,291.80
72066034	000	WET CONNNECTIONS(16IN X 16IN)	EA	11,085.700	2.00	2.000	22,171.40
72066035	000	DUCTILE IRON FITTINGS	TON	9,977.100	5.30	4.670	46,593.05
72066036	000	VALVE(GATE)(6IN)	EA	1,662.900	8.00	9.000	14,966.10
72066037	000	VALVE(GATE)(8IN)	EA	2,217.100	18.00	18.000	39,907.80
72066038	000	VALVE(GATE)(12IN)	EA	3,325.700	3.00	3.000	9,977.10
72066039	000	VALVE(GATE)(16IN)	EA	6,097.100	1.00	1.000	6,097.10
72066040	000	FIRE HYDRANTS	EA	4,988.600	8.00	8.250	41,155.95
72066041	000	PIPE(SAN SWR)(6IN)(SDR26)	LF	61.000	302.00	646.000	39,406.00
72066042	000	PIPE(SAN SWR)(8IN)(SDR26)	LF	77.600	1,937.00	1,941.930	150,693.77
72066043	000	LATERAL SERVICES(SAN SWR)	EA	5,210.300	11.00	13.000	67,733.90
72066044	000	MANHOLES(SAN SWR)(48IN)	EA	13,302.900	12.00	13.000	172,937.70
72066045	000	MANHOLES(SAN SWR)(60IN)	EA	16,406.900	2.00	2.000	32,813.80
72066046	000	MANHOLES(SAN SWR)(DROP)(48IN)	EA	14,744.000	4.00	4.000	58,976.00
72066047	000	MANHOLES(SAN SWR)(DROP)(60IN)	EA	18,291.400	1.00	2.000	36,582.80
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	218,985.410	218,985.41
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	9,945.000	-9,945.00
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	12.00	10.000	2,000.00
96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	0.00	389,654.750	389,654.75
		WaterLine Relocation					
96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.00	-33,791.000	-33,791.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	275,000.00	363,650.000	363,650.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,194,948.690	1,194,948.69
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	17,192.750	0.00	1.199	20,614.11
		Joint Bell Restraints					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	5,863.550	0.00	1.000	5,863.55
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	99,310.360	0.00	1.000	99,310.36
		TEMPORARY SPECIAL SHORING					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	43,074.900	0.00	1.000	43,074.90
		UPRR Steel Encasement					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3,896.990	0.00	1.000	3,896.99
		CO#05 Bacflow preventer					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	5,210.300	0.00	1.000	5,210.30
		Adjusted Qty for item 72066043 Lateral Services (SAN SWR)					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	61.000	0.00	236.000	14,396.00
		Adjusted Qty for item 72066041 Pipe (SAN SWR)(6 IN)(SDR26)					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,108.600	0.00	2.000	2,217.20
		Adjusted Qty for item 72066001 Remove Old Str (SAN SWR) (MH)					



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96086008		UNIQUE CHANGE ORDER ITEM 8		DOL	4,988.600	0.00	0.250	1,247.15
		Adjusted Qty for item 72066040 Fire Hydrants						
96086009		UNIQUE CHANGE ORDER ITEM 9		DOL	77.600	0.00	140.000	10,864.00
		Adjusted Qty for item 72066028 Pipe (WTR)(8 IN)(PVC)(C900-DR						
96086010		UNIQUE CHANGE ORDER ITEM 10		DOL	35.500	0.00	140.000	4,970.00
		Adjusted Qty for item 4966007 Remove STR (PIPE)						
96086011		UNIQUE CHANGE ORDER ITEM 11		DOL	5.500	0.00	140.000	770.00
		Adjusted Qty for item 04026001 Trench Protection						
96086012		UNIQUE CHANGE ORDER ITEM 12		DOL	1.000	0.00	17,170.330	17,170.33
		DRILL SHAFT CASING						
96086013		UNIQUE CHANGE ORDER ITEM 13		DOL	1.000	0.00	40,873.590	40,873.59
		WALL #7 REVISION WORK						
96086014		UNIQUE CHANGE ORDER ITEM 14		DOL	31,767.280	0.00	1.000	31,767.28
		RELOCATING WATER LINE						
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$31,842,861.59</b>	