



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/12/21**

CONTRACT ID: **000912072**
 PROJECT: **PTF 2015(062)**
 CONTRACT: **02163002**
 AWARD AMOUNT: **\$32,882,301.00**
 PROJECTED AMOUNT: **\$33,249,701.00**
 ADJ. PROJECTED AMOUNT: **\$32,822,137.31**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **IH 30**
 DISTRICT NAME: **DALLAS**
 COUNTY: **ROCKWALL**
 AREA ENGINEER: **LANE SELMAN, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0052**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/22/2020** to **10/28/2020**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **96.66**
 % TIME USED: **113.17**
 % RETAINAGE: **0.00**

LETTING DATE: **02/09/2016**
 AWARD DATE: **02/25/2016**
 NOTICE TO PROCEED DATE: **08/05/2016**
 WORK BEGIN DATE: **09/20/2016**
 ACCEPTED DATE: **07/23/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$31,725,717.48	\$31,725,717.48	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$31,725,717.48	\$31,725,717.48	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$230,510.00)	(\$230,510.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$125,412.09	\$0.00	\$125,412.09
	\$31,620,619.57	\$31,495,207.48	\$125,412.09
PAID TO CONTRACTOR	\$31,620,619.57	\$31,495,207.48	

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/20/2016	<u>ASSESSED LIQ DAMAGES:</u>	89	
<u>TIME CHARGES BEGIN:</u>	09/20/2016	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	600	<u>LIQUIDATED DAMAGES:</u>	89	
<u>C. O. ADJUSTED DAYS:</u>	76		DAYS AT	
<u>CURRENT DAYS:</u>	676		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	765	<u>TOTAL:</u>	\$230,510.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT PTF 2015(062) CONTROL 000912072
 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	15,200.000	67.000	0.000	67.00	1,018,400.00
0065	01046001	000	REMOVING CONC (PAV)	SY	5.500	40,973.000	-2,005.000	39,036.03	214,698.14
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	484.000	11.000	719.11	7,191.06
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	2,868.000	148.000	2,922.06	26,298.53
0080	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	2.000	79,391.000	4,371.000	79,020.14	158,040.29
0085	01106001	000	EXCAVATION (ROADWAY)	CY	7.500	63,152.000	-9,447.000	53,705.00	402,787.50
0090	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	478.000	0.000	293.00	5,860.00
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.700	232,344.000	-12,318.000	220,026.00	3,014,356.20
0097	01326055		EMBANKMENT (FINAL)(ORD COMP)(TY C1)(AS)	CY	41.400	0.000	1,045.000	1,045.00	43,263.00
			Added by CO #25						
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	86,578.000	0.000	89,969.17	67,476.88
0103	01626002		BLOCK SODDING	SY	3.740	0.000	28,500.000	39,002.06	145,867.70
			Added by CO #30						
0115	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.050	86,578.000	0.000	89,969.17	4,498.46
0120	01686001	000	VEGETATIVE WATERING	MG	14.000	7,529.000	0.000	912.38	12,773.38
0123	02476312		FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	7.450	0.000	5,197.000	5,511.07	41,057.43
			Added by CO #18						
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	150.000	4,442.000	-186.000	3,524.35	528,652.65
0130	02606022	000	LIME TRT (EXIST MATL)(18")	SY	4.600	70,816.000	-28,935.000	40,488.68	186,247.91
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	44,586.000	22,895.000	62,798.07	251,192.26
0140	03406048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	89.000	2,174.000	12.000	2,289.69	203,782.32
0145	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	92.000	964.000	0.000	652.96	60,072.32
0150	03416008	000	D-GR HMA TY-B PG64-22	TON	75.000	30,463.000	59.000	31,685.75	2,376,430.96
0153	03546022		PLANE ASPH CONC PAV(0" TO 3")	SY	7.260	0.000	1,111.000	1,111.11	8,066.67
			Added by CO #24						
0155	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	51.250	53,474.000	-15.000	53,558.14	2,744,854.49
0175	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	59.000	50,734.000	503.000	51,565.36	3,042,356.32
0195	04006005	000	CEM STABIL BKFL	CY	95.000	440.000	-97.000	12.00	1,140.00
0200	04006006	000	CUT & RESTORING PAV	SY	95.000	49.000	0.000	44.75	4,251.25
0201	04006007		CUT & RESTORE CONC PAVING	SY	163.100	0.000	95.000	95.00	15,494.50
			Added by CO #12						
0203	04016001		FLOWABLE BACKFILL	CY	95.000	0.000	97.000	97.00	9,215.00
			Added by CO #23						
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	5,981.000	258.000	6,254.09	12,508.18
0211	04036001		TEMPORARY SPL SHORING	SF	25.310	0.000	54,554.000	44,236.31	1,119,620.88
			Added by CO #2						
0215	04166001	000	DRILL SHAFT (18 IN)	LF	55.000	99.000	0.000	99.00	5,445.00
0220	04166004	000	DRILL SHAFT (36 IN)	LF	110.000	1,631.000	0.000	1,631.00	179,410.00
0225	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	85.000	57.000	0.000	57.00	4,845.00
0230	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	380.000	56.000	0.000	56.00	21,280.00
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	110.000	56.000	0.000	56.00	6,160.00
0240	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	28.000	0.000	28.00	5,880.00
0245	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	360.000	88.000	0.000	88.00	31,680.00

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 \$
0250	04206014	000	CL C CONC (ABUT)(HPC)	CY	490.000	123.600	1.200	124.80	61,152.00
0255	04206026	000	CL C CONC (BENT)(HPC)	CY	490.000	166.000	0.000	166.00	81,340.00
0260	04226002	000	REINF CONC SLAB (HPC)	SF	14.000	34,424.000	0.000	34,424.00	481,936.00
0265	04226016	000	APPROACH SLAB (HPC)	CY	340.000	258.800	0.000	258.80	87,992.00
0270	04236001	000	RETAINING WALL (MSE)	SF	51.250	69,427.000	0.000	69,427.00	3,558,133.78
0275	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	4,483.760	0.000	4,483.76	650,145.20
0280	04326001	000	RIPRAP (CONC)(4 IN)	CY	320.000	282.000	2.000	174.92	55,975.36
0285	04326002	000	RIPRAP (CONC)(5 IN)	CY	220.000	314.000	253.000	738.43	162,454.82
0290	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	110.000	6.000	0.000	6.89	757.79
0300	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	125.000	62.000	0.000	250.46	31,307.88
0305	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	340.000	93.000	0.000	87.26	29,668.74
0310	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	3.600	904.000	0.000	904.00	3,254.40
0315	04506014	000	RAIL (TY T551)	LF	51.000	3,567.000	394.000	3,961.00	202,011.00
0320	04506015	000	RAIL (TY T551)(HPC)	LF	60.000	1,374.000	0.000	1,374.00	82,440.00
0325	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	312.000	0.000	312.00	28,392.00
0330	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	145.000	946.000	45.000	991.00	143,695.00
0335	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	170.000	903.000	0.000	903.00	153,510.00
0340	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	290.000	722.000	0.000	722.00	209,380.00
0345	04646003	000	RC PIPE (CL III)(18 IN)	LF	61.000	10,872.000	574.000	11,441.47	697,929.67
0350	04646005	000	RC PIPE (CL III)(24 IN)	LF	72.000	3,159.000	72.000	3,301.10	237,679.20
0355	04646007	000	RC PIPE (CL III)(30 IN)	LF	83.000	1,964.000	7.000	1,964.00	163,012.00
0359	04646025		RC PIPE (CL V)(18 IN)	LF	87.940	0.000	202.000	281.73	24,775.34
			Added by CO # 12						
0360	04646026	000	RC PIPE (CL V)(24 IN)	LF	78.000	255.000	0.000	318.67	24,856.26
0365	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	2,800.000	9.000	0.000	9.00	25,200.00
0370	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,400.000	1.000	0.000	1.00	3,400.00
0375	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,900.000	12.000	0.000	12.00	46,800.00
0380	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,900.000	25.000	1.000	25.00	97,500.00
0385	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,400.000	20.000	0.000	19.00	83,600.00
0390	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,200.000	5.000	-2.000	3.00	12,600.00
0395	04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,400.000	8.000	-2.000	6.00	26,400.00
0400	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,000.000	10.000	-4.000	8.00	40,000.00
0403	04656034		INLET (COMPL)(PCU)(4FT)(LEFT)	EA	6,071.430	0.000	4.000	4.00	24,285.74
			Added by CO #3						
0404	04656036		INLET (COMPL)(PCU)(4FT)(BOTH)	EA	6,541.530	0.000	4.000	4.00	26,166.13
			Added by CO #3						
0413	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,158.560	0.000	6.000	6.00	24,951.36
			Added by CO #9						
0414	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,508.050	0.000	1.000	1.00	5,508.06
			Added by CO #9						
0415	04656151	000	INLET (COMPL)(PAZD)(SL)(5FTX5FT)	EA	3,900.000	1.000	0.000	1.00	3,900.00
0420	04656232	000	MANH (COMPL)(TY MH-M)	EA	2,800.000	2.000	0.000	4.00	11,200.00
0425	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	6,100.000	26.000	0.000	26.00	158,600.00
0426	04656292		INLET (COMP) CI (3) (OB) - 02 FW (10')	EA	4,840.350	0.000	2.000	2.00	9,680.70
			Added by CO #3						
0430	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	40,000.000	1.000	0.000	1.00	40,000.00
0435	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,500.000	2.000	0.000	2.00	27,000.00

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 \$
0440	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,500.000	2.000	0.000	2.00	51,000.00
0445	04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0450	04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	720.000	18.000	-2.000	15.00	10,800.00
0455	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	830.000	3.000	24.000	27.00	22,410.00
0460	04966002	000	REMOV STR (INLET)	EA	720.000	7.000	0.000	8.00	5,760.00
0465	04966006	000	REMOV STR (HEADWALL)	EA	1,100.000	52.000	0.000	31.00	34,100.00
0470	04966007	000	REMOV STR (PIPE)	LF	8.000	3,455.000	0.000	2,094.00	16,752.00
0475	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	92,000.000	1.000	0.000	1.00	92,000.00
0480	05006001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	0.97	2,910,000.00
0485	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	24.000	0.000	24.00	840,000.00
0490	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	110.000	0.000	68.50	1,849.50
0495	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	110.000	0.000	68.50	411.00
0500	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	936.000	0.000	238.39	5,721.34
0505	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	936.000	0.000	238.39	1,430.33
0508	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	2.900	0.000	5,983.000	4,321.00	12,530.90
			Added by CO #4						
0509	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	1.040	0.000	5,983.000	4,475.00	4,654.00
			Added by CO #4						
0510	05066041	003	BIODEG EROSN CONT LOGS (INSL) (12")	LF	2.700	17,467.000	-5,286.000	121.00	326.70
0515	05066042	003	BIODEG EROSN CONT LOGS (INSL) (18")	LF	3.200	1,754.000	0.000	470.00	1,504.00
0520	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	19,221.000	-5,286.000	591.00	295.50
0521	05066047		TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.630	0.000	200.000	154.00	1,483.02
			Added by CO #21						
0525	05086001	000	CONSTRUCTING DETOURS	SY	55.000	29,051.000	-22,819.428	6,231.57	342,736.47
0526	05086001		CONSTRUCTING DETOURS	SY	65.910	0.000	21,872.733	21,850.73	1,440,181.80
			Added by CO #2						
0530	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	6,570.000	-4,130.000	2,440.00	24,400.00
0535	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	56.000	3,840.000	0.000	3,840.00	215,040.00
0540	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	89.000	171.000	0.000	180.00	16,020.00
0545	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.500	12,000.000	0.000	12,000.00	78,000.00
0546	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	0.000	3,470.000	1,070.00	10,700.00
			Added Item C.O. #2						
0550	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.600	7,000.000	0.000	3,620.00	16,652.00
0555	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.900	308.000	0.000	200.00	980.00
0560	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.200	23,580.000	7,260.000	30,150.00	66,330.00
0565	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.500	14,960.000	0.000	4,480.00	11,200.00
0570	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	14.000	240.000	0.000	80.00	1,120.00
0580	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	2.000	18,570.000	-660.000	12,120.00	24,240.00
0585	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	1.600	10,840.000	0.000	7,460.00	11,936.00
0590	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	1.500	480.000	0.000	380.00	570.00
0595	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	49.000	3,530.000	210.000	3,750.00	183,750.00
0600	05296004	000	CONC CURB (MONO) (TY I)	LF	2.100	7,403.000	0.000	6,222.03	13,066.27
0605	05296005	000	CONC CURB (MONO) (TY II)	LF	2.100	22,349.000	-87.000	19,519.30	40,990.53
0606	05296011		CONC CURB (DOWEL)	LF	25.000	0.000	100.000	145.00	3,625.00
			added by CO #18						
0610	05306004	000	DRIVEWAYS (CONC)	SY	53.000	2,325.000	605.000	3,038.47	161,038.91

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0611	05306016		DRIVEWAYS (BASE) Added by CO #7	SY	26.310	0.000	337.000	346.97	9,128.83
0616	05316003		CONC SIDEWALKS (6") Added by CO #5	SY	70.000	0.000	1,706.000	1,371.67	96,017.04
0620	05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	8.000	-2.000	8.00	14,400.00
0623	05316010		CURB RAMPS (TY 7) Added by CO #3	EA	1,800.000	0.000	4.000	2.00	3,600.00
0625	05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0630	05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	2.000	0.000	2.00	5,800.00
0645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	2,100.000	0.000	975.00	3,120.00
0650	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	320.000	6.000	0.000	4.00	1,280.00
0655	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	16.000	1,050.000	0.000	1,390.00	22,240.00
0660	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,200.000	1.000	1.000	2.00	4,400.00
0661	05436022		REMOVE CABLE BARRIER TERMINAL SECTION Added by CO #2	EA	600.000	0.000	4.000	1.00	600.00
0665	05436021	000	REMOVE CABLE BARRIER	LF	2.100	4,786.000	0.000	1,913.00	4,017.30
0675	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	630.000	14.000	0.000	12.00	7,560.00
0680	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	6.000	1.000	6.00	9,600.00
0685	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	680.000	5.000	1.000	8.00	5,440.00
0690	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	13,500.000	5.000	2.000	9.00	121,500.00
0695	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,500.000	8.000	0.000	8.00	12,000.00
0700	06106206	000	IN RD IL (TY SA) 40S-8 (250W EQ) LED	EA	2,600.000	13.000	0.000	13.00	33,800.00
0705	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,800.000	7.000	0.000	7.00	19,600.00
0710	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	10,302.000	0.000	10,302.00	56,661.00
0715	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.000	681.000	0.000	681.00	10,896.00
0720	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.500	92.000	0.000	92.00	690.00
0725	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	8.500	680.000	0.000	680.00	5,780.00
0730	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	21.000	570.000	0.000	570.00	11,970.00
0735	06186064	000	CONDT (RM) (1")	LF	21.000	694.000	0.000	694.00	14,574.00
0740	06186070	000	CONDT (RM) (2")	LF	32.000	20.000	0.000	20.00	640.00
0745	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.600	742.000	0.000	742.00	445.20
0750	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.650	1,644.000	0.000	1,644.00	1,068.60
0755	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	11,255.000	0.000	11,255.00	12,380.50
0760	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	24,224.000	-20.000	24,204.00	26,624.40
0765	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	1,232.000	-90.000	1,232.00	1,478.40
0770	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.100	580.000	0.000	580.00	1,218.00
0775	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	35.000	0.000	35.00	26,250.00
0780	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	10.000	0.000	10.00	8,000.00
0785	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	5,500.000	2.000	0.000	2.00	11,000.00
0790	06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	5,100.000	1.000	0.000	1.00	5,100.00
0795	06366001	000	ALUMINUM SIGNS (TY A)	SF	16.000	56.000	0.000	56.00	896.00
0800	06366002	000	ALUMINUM SIGNS (TY G)	SF	18.000	756.750	0.000	756.75	13,621.50
0805	06366003	000	ALUMINUM SIGNS (TY O)	SF	18.000	261.750	0.000	261.75	4,711.50
0810	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	38.000	-5.000	33.00	13,530.00
0815	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.000	18.000	0.000	19.00	9,690.00
0816	06446009		IN SM RD SN SUP&AM TY10BWG(1)SB(P) Added by CO #27	EA	646.910	0.000	5.000	5.00	3,234.55

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 \$
0820	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	610.000	2.000	0.000	2.00	1,220.00
0825	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	660.000	13.000	-1.000	9.00	5,940.00
0830	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	660.000	2.000	0.000	2.00	1,320.00
0834	06446042		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	715.840	0.000	1.000	1.00	715.84
			Added by CO #27						
0835	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,100.000	3.000	-2.000	1.00	1,100.00
0836	06446054		IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,749.830	0.000	2.000	2.00	3,499.66
			Added by CO #27						
0840	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.000	3,062.700	0.000	3,062.70	15,313.50
0845	06506032	000	INS OH SN SUP(30 FT CANT)	EA	26,500.000	2.000	0.000	2.00	53,000.00
0850	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	71.000	61.000	-30.000	31.00	2,201.00
0851	06586004		INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	116.660	0.000	12.000	11.00	1,283.26
			Added by CO #27						
0855	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	71.000	15.000	-3.000	15.00	1,065.00
0856	06586020		INSTL DEL ASSM (D-SY)SZ 1(F LX)SRF	EA	116.660	0.000	3.000	1.00	116.66
			Added by CO #27						
0860	06586048	000	INSTL OM ASSM (OM-2Z)(F LX)GND	EA	71.000	6.000	0.000	6.00	426.00
0865	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	960.000	-960.000	2,710.00	813.00
0870	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	16,653.000	-3,036.000	27,270.50	6,817.63
0875	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	18,958.000	-4,780.000	28,656.00	7,164.00
0880	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.100	4,098.000	1,567.000	7,272.00	7,999.20
0885	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	44,298.000	1,359.000	35,973.00	25,181.10
0890	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	2,833.000	0.000	2,353.50	3,059.55
0895	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.500	330.000	-213.000	133.00	864.50
0900	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	48,869.000	3,477.000	41,308.33	28,915.83
0903	06666033		REFL PAV MRK TY I (W)8"(LN DP)(100MIL)	LF	1.580	0.000	84.000	44.00	69.52
			Added by CO #10.						
0905	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	8,857.000	3,034.000	11,435.25	11,435.25
0910	06666039	000	REFL PAV MRK TY I (W)12"(LN DP)(100MIL)	LF	2.000	1,381.000	8.000	432.00	864.00
0915	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.600	3,829.000	-355.000	3,314.70	11,932.92
0920	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	299.000	0.000	345.00	2,415.00
0925	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	31.000	2.000	28.00	3,360.00
0930	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	4.000	0.000	4.00	800.00
0935	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	31.000	2.000	30.00	3,900.00
0940	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	770.000	3.000	0.000	3.00	2,310.00
0945	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	65.000	86.000	0.000	60.00	3,900.00
0950	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.600	1,079.000	-374.000	467.00	1,681.20
0952	06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.170	0.000	3,200.000	3,340.00	3,907.80
			Added by CO #10.						
0955	06666224	000	PAVEMENT SEALER 4"	LF	0.100	86,092.000	-18,666.000	64,991.65	6,499.17
0959	06666225		PAVEMENT SEALER 6"	LF	0.160	0.000	6,400.000	6,920.00	1,107.20
			Added by CO #10.						
0960	06666226	000	PAVEMENT SEALER 8"	LF	0.200	8,857.000	1,578.000	11,479.25	2,295.85
0965	06666228	000	PAVEMENT SEALER 12"	LF	0.600	6,289.000	-1,859.000	4,213.70	2,528.22
0970	06666230	000	PAVEMENT SEALER 24"	LF	1.200	299.000	0.000	271.00	325.20
0975	06666231	000	PAVEMENT SEALER (ARROW)	EA	30.000	31.000	2.000	27.00	810.00
0980	06666232	000	PAVEMENT SEALER (WORD)	EA	37.000	31.000	2.000	29.00	1,073.00

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 \$
0985	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	47.000	4.000	0.000	2.00	94.00
0990	06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	130.000	3.000	0.000	3.00	390.00
0995	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	18.000	86.000	0.000	60.00	1,080.00
1000	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	7,562.000	-3,262.000	3,100.00	1,395.00
1005	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	42,139.000	-5,797.000	28,868.94	11,547.58
1006	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.580	0.000	3,200.000	3,580.00	2,076.40
			Added by CO #10.						
1010	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	36,391.000	1,009.000	33,022.71	13,209.08
1015	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	100.000	0.000	24.00	120.00
1020	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	1,736.000	-207.000	1,202.00	4,327.20
1025	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	10,269.000	1,361.000	25,052.50	10,021.00
1030	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	1,740.000	0.000	1,358.00	1,086.40
1033	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	66.810	0.000	2.000	2.00	133.62
			Added by CO #27						
1034	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	88.020	0.000	2.000	2.00	176.04
			Added by CO #27						
1035	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	802.000	13.000	1,008.00	1,008.00
1036	06786001		PAV SURF PREP FOR MRK (4")	LF	0.110	0.000	67,426.000	64,991.65	7,149.08
			Added by CO #10.						
1037	06786002		PAV SURF PREP FOR MRK (6")	LF	0.160	0.000	6,400.000	6,920.00	1,107.20
			Added by CO #10.						
1038	06786004		PAV SURF PREP FOR MRK (8")	LF	0.210	0.000	10,435.000	11,479.25	2,410.65
			Added by CO #10.						
1039	06786006		PAV SURF PREP FOR MRK (12")	LF	0.420	0.000	4,430.000	4,213.70	1,769.75
			Added by CO #10.						
1040	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,600.000	1.000	0.000	1.00	31,600.00
1041	06786008		PAV SURF PREP FOR MRK (24")	LF	0.800	0.000	299.000	271.00	216.80
			Added by CO #10.						
1042	06786009		PAV SURF PREP FOR MRK (ARROW)	EA	18.030	0.000	33.000	27.00	486.81
			Added by CO #10.						
1043	06786012		PAV SURF PREP FOR MRK (UTURN ARR)	EA	21.210	0.000	4.000	2.00	42.42
			Added by CO #10.						
1044	06786016		PAV SURF PREP FOR MRK (WORD)	EA	23.330	0.000	33.000	29.00	676.57
			Added by CO #10.						
1045	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,300.000	2.000	0.000	2.00	10,600.00
1046	06786018		PAV SURF PREP FOR MRK (EXIT GORE)	EA	79.540	0.000	3.000	3.00	238.62
			Added by CO #10.						
1047	06786022		PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.300	0.000	86.000	60.00	318.00
			Added by CO #10.						
1050	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	12.000	2.000	14.00	3,500.00
1055	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	6.000	0.000	6.00	1,500.00
1060	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	16.000	2.000	18.00	4,500.00
1065	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	4.000	0.000	4.00	1,000.00
1070	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	16.000	2.000	18.00	4,500.00
1075	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	4.000	0.000	4.00	1,000.00
1080	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	16.000	2.000	18.00	1,980.00
1085	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	110.000	2.000	0.000	2.00	220.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.100	843.000	62.000	905.00	995.50
1095	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	132.500	12.000	144.50	289.00
1100	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.100	410.000	-10.000	410.00	861.00
1105	06846041	000	TRF SIG CBL (TY A)(14 AWG)(15 CONDR)	LF	3.200	595.000	-90.000	595.00	1,904.00
1110	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.200	522.000	0.000	522.00	2,192.40
1115	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,800.000	1.000	0.000	1.00	6,800.00
1120	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	7,800.000	1.000	0.000	1.00	7,800.00
1125	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,400.000	1.000	0.000	1.00	12,400.00
1130	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	13,800.000	2.000	0.000	2.00	27,600.00
1135	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	12,600.000	1.000	0.000	1.00	12,600.00
1136	60016001		PORTABLE CHANGEABLE MESSAGE SIGN CO #1 - Portable Message Signs	DAY	193.130	0.000	120.000	12.00	2,317.56
1137	60016002		PORTABLE CHANGEABLE MESSAGE SIGN CO #1 - Portable Message Signs	EA	28,285.550	0.000	2.000	2.00	56,571.10
1140	60256001	000	RADAR PRESENCE DETECTOR	EA	6,300.000	6.000	0.000	6.00	37,800.00
1145	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	1,819.000	-297.000	1,819.00	4,911.30
1150	60546001	000	SPREAD SPECTRUM RADIO	EA	2,400.000	2.000	0.000	2.00	4,800.00
1155	60546003	000	HELIAX CABLE	LF	3.200	210.000	0.000	210.00	672.00
1160	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	680.000	2.000	0.000	2.00	1,360.00
1165	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,800.000	1.000	0.000	1.00	6,800.00
1170	61556001	000	RADAR DETECTOR	EA	1,100.000	4.000	0.000	4.00	4,400.00
1175	61556002	000	RADAR COMMUNICATION CABLE	LF	2.800	1,262.000	0.000	1,262.00	3,533.60
1178	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	2,130,845.63	2,130,845.63
1179	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	2,130,845.63	-2,130,845.63
1184	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.000	0.000	8.00	1,600.00
1185	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	4,591.18	-4,591.18
1188	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	10,000.000	0.000	-6,856.00	-6,856.00
1195	96086001		UNIQUE CHANGE ORDER ITEM 1 Relocation of Utilities- DOL=LS	DOL	26,166.660	0.000	1.000	1.00	26,166.66
1196	50626001		PATCHING MILLED CONCRETE RUMBLE STRIPS Added by CO #2	LF	4.590	0.000	7,000.000	6,971.00	31,996.89
1197	96086002		UNIQUE CHANGE ORDER ITEM 2 Additional Work for Barrier DOL=LS	DOL	16,673.520	0.000	1.000	1.00	16,673.52
1198	96086003		UNIQUE CHANGE ORDER ITEM 3 Material Change MSE Wall Wedge DOL=LS	DOL	-257,806.920	0.000	1.000	1.00	-257,806.92
1199	96086004		UNIQUE CHANGE ORDER ITEM 4 Incentive not to exceed 55 days DOL= per day	DOL	2,982.000	0.000	55.000	55.00	164,010.00
1200	96086005		UNIQUE CHANGE ORDER ITEM 5 MSE Wall Undercut	DOL	-46,727.200	0.000	1.000	1.00	-46,727.20
1201	96086006		UNIQUE CHANGE ORDER ITEM 6 Diesel Spill Cleanup, DOL = LS	DOL	9,005.120	0.000	1.000	1.00	9,005.12
1202	96086007		UNIQUE CHANGE ORDER ITEM 7 Adjust Location of Traffic Signals Along Mast Arm	DOL	2,166.600	0.000	1.000	1.00	2,166.60

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1203	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO #29	DOL	65,611.580	0.000	1.000	1.00	65,611.58
1204	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO #31	DOL	4,689.240	0.000	1.000	1.00	4,689.24
Category Subtotal									\$31,679,768.85

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 \$
1189	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	20,000.000	0.000	7,391.99	7,391.99
1191	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	25,000.000	0.000	38,556.64	38,556.64
Category Subtotal									\$45,948.63

PROJECT PTF 2015(062) CONTROL 000912072

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 (\$)
0105	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	75,650.000	0.000	0.000	0.00
0110	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	75,650.000	0.000	0.000	0.00
0210	04036001	000	TEMPORARY SPL SHORING	SF	24.100	87,349.000	-87,349.000	0.000	0.00
0295	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	120.000	10.000	0.000	0.000	0.00
0405	04656054	000	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2,800.000	8.000	-8.000	0.000	0.00
0410	04656055	000	INLET (COMPL)(PSL)(SL)(4FTX4FT)	EA	3,300.000	2.000	-2.000	0.000	0.00
0427	04656275		MANH (COMPL)(JUNCT BOX) Added By CO #2	EA	2,832.450	0.000	1.000	0.000	0.00
0456	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P) Added By CO #2	EA	1,291.780	0.000	1.000	0.000	0.00
0575	05126050	000	PORT CTB (REMOVE)(SGL SLP)(TY 2)	LF	1.500	4,441.000	0.000	0.000	0.00
0615	05316003	000	CONC SIDEWALKS (6")	SY	56.000	6,986.000	-6,986.000	0.000	0.00
0635	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	175.000	-175.000	0.000	0.00
0640	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	1.000	-1.000	0.000	0.00
0670	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	1.000	-1.000	0.000	0.00
1176	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1177	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1180	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
1181	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1182	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1183	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1186	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	150,000.000	0.000	0.000	0.00
1187	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	150,000.000	0.000	0.000	0.00
1205	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	35,412.090	0.000	1.000	0.000	0.00

Added by CO #33 - Retaining wall inlet failure

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 (\$)
1190	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$31,725,717.48

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,200.000	67.00	67.000	1,018,400.00
01046001	000	REMOVING CONC (PAV)	SY	5.500	40,973.00	39,036.025	214,698.14
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	484.00	719.106	7,191.06
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	2,868.00	2,922.058	26,298.53
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	2.000	79,391.00	79,020.143	158,040.29
01106001	000	EXCAVATION (ROADWAY)	CY	7.500	63,152.00	53,705.000	402,787.50
01106002	000	EXCAVATION (CHANNEL)	CY	20.000	478.00	293.000	5,860.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.700	232,344.00	220,026.000	3,014,356.20
01326055		EMBANKMENT (FINAL)(ORD COMP)(TY C1)(AS)	CY	41.400	0.00	1,045.000	43,263.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	86,578.00	89,969.167	67,476.88
01626002		BLOCK SODDING	SY	3.740	0.00	39,002.059	145,867.70
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.050	86,578.00	89,969.167	4,498.46
01686001	000	VEGETATIVE WATERING	MG	14.000	7,529.00	912.384	12,773.38
02476312		FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	7.450	0.00	5,511.065	41,057.43
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	150.000	4,442.00	3,524.351	528,652.65
02606022	000	LIME TRT (EXIST MATL)(18")	SY	4.600	70,816.00	40,488.675	186,247.91
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	44,586.00	62,798.066	251,192.26
03406048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	89.000	2,174.00	2,289.689	203,782.32
03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	92.000	964.00	652.960	60,072.32
03416008	000	D-GR HMA TY-B PG64-22	TON	75.000	30,463.00	31,685.746	2,376,430.96
03546022		PLANE ASPH CONC PAV(0" TO 3")	SY	7.260	0.00	1,111.111	8,066.67
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	51.250	53,474.00	53,558.136	2,744,854.49
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	59.000	50,734.00	51,565.361	3,042,356.32
04006005	000	CEM STABIL BKFL	CY	95.000	440.00	12.000	1,140.00
04006006	000	CUT & RESTORING PAV	SY	95.000	49.00	44.750	4,251.25
04006007		CUT & RESTORE CONC PAVING	SY	163.100	0.00	95.000	15,494.50
04016001		FLOWABLE BACKFILL	CY	95.000	0.00	97.000	9,215.00
		Added by CO #23					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	5,981.00	6,254.090	12,508.18
04036001	000	TEMPORARY SPL SHORING	SF	24.100	0.00	0.000	0.00
04036001		TEMPORARY SPL SHORING	SF	25.310	0.00	44,236.305	1,119,620.88
		Added by CO #2					
04166001	000	DRILL SHAFT (18 IN)	LF	55.000	99.00	99.000	5,445.00
04166004	000	DRILL SHAFT (36 IN)	LF	110.000	1,631.00	1,631.000	179,410.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	85.000	57.00	57.000	4,845.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	380.000	56.00	56.000	21,280.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	110.000	56.00	56.000	6,160.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	28.00	28.000	5,880.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	360.000	88.00	88.000	31,680.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	490.000	123.60	124.800	61,152.00
04206026	000	CL C CONC (BENT)(HPC)	CY	490.000	166.00	166.000	81,340.00
04226002	000	REINF CONC SLAB (HPC)	SF	14.000	34,424.00	34,424.000	481,936.00
04226016	000	APPROACH SLAB (HPC)	CY	340.000	258.80	258.800	87,992.00

CONTRACT ID	000912072	ESTIMATE	0052	CONTRACTOR'S ESTIMATE PACKAGE			
04236001	000	RETAINING WALL (MSE)	SF	51.250	69,427.00	69,427.000	3,558,133.78
04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	4,483.76	4,483.760	650,145.20
04326001	000	RIPRAP (CONC)(4 IN)	CY	320.000	282.00	174.923	55,975.36
04326002	000	RIPRAP (CONC)(5 IN)	CY	220.000	314.00	738.431	162,454.82
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	110.000	6.00	6.889	757.79
04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	125.000	62.00	250.463	31,307.88
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	340.000	93.00	87.261	29,668.74
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	3.600	904.00	904.000	3,254.40
04506014	000	RAIL (TY T551)	LF	51.000	3,567.00	3,961.000	202,011.00
04506015	000	RAIL (TY T551)(HPC)	LF	60.000	1,374.00	1,374.000	82,440.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	91.000	312.00	312.000	28,392.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	145.000	946.00	991.000	143,695.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	170.000	903.00	903.000	153,510.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	290.000	722.00	722.000	209,380.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	61.000	10,872.00	11,441.470	697,929.67
04646005	000	RC PIPE (CL III)(24 IN)	LF	72.000	3,159.00	3,301.100	237,679.20
04646007	000	RC PIPE (CL III)(30 IN)	LF	83.000	1,964.00	1,964.000	163,012.00
04646025		RC PIPE (CL V)(18 IN)	LF	87.940	0.00	281.730	24,775.34
04646026	000	RC PIPE (CL V)(24 IN)	LF	78.000	255.00	318.670	24,856.26
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	2,800.000	9.00	9.000	25,200.00
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,400.000	1.00	1.000	3,400.00
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,900.000	12.00	12.000	46,800.00
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,900.000	25.00	25.000	97,500.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,400.000	20.00	19.000	83,600.00
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,200.000	5.00	3.000	12,600.00
04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,400.000	8.00	6.000	26,400.00
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,000.000	10.00	8.000	40,000.00
04656034		INLET (COMPL)(PCU)(4FT)(LEFT)	EA	6,071.430	0.00	4.000	24,285.74
04656036		INLET (COMPL)(PCU)(4FT)(BOTH)	EA	6,541.530	0.00	4.000	26,166.13
04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,158.560	0.00	6.000	24,951.36
04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,508.050	0.00	1.000	5,508.06
04656151	000	INLET (COMPL)(PAZD)(SL)(5FTX5FT)	EA	3,900.000	1.00	1.000	3,900.00
04656232	000	MANH (COMPL)(TY MH-M)	EA	2,800.000	2.00	4.000	11,200.00
04656235	000	INLET (COMPL)(RWI)(TY I)	EA	6,100.000	26.00	26.000	158,600.00
04656292		INLET (COMP) CI (3) (OB) - 02 FW (10')	EA	4,840.350	0.00	2.000	9,680.70
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	40,000.000	1.00	1.000	40,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,500.000	2.00	2.000	27,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,500.000	2.00	2.000	51,000.00
04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	6,500.000	2.00	2.000	13,000.00
04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	720.000	18.00	15.000	10,800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	830.000	3.00	27.000	22,410.00
04966002	000	REMOV STR (INLET)	EA	720.000	7.00	8.000	5,760.00
04966006	000	REMOV STR (HEADWALL)	EA	1,100.000	52.00	31.000	34,100.00
04966007	000	REMOV STR (PIPE)	LF	8.000	3,455.00	2,094.000	16,752.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	92,000.000	1.00	1.000	92,000.00
05006001	000	MOBILIZATION	LS	3,000,000.000	1.00	0.970	2,910,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	24.00	24.000	840,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	110.00	68.500	1,849.50
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	110.00	68.500	411.00

05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	936.00	238.389	5,721.34
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	936.00	238.389	1,430.33
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	2.900	0.00	4,321.000	12,530.90
05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	1.040	0.00	4,475.000	4,654.00
05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	2.700	17,467.00	121.000	326.70
05066042	003	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	3.200	1,754.00	470.000	1,504.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	19,221.00	591.000	295.50
05066047		TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.630	0.00	154.000	1,483.02
05086001	000	CONSTRUCTING DETOURS	SY	55.000	29,051.00	6,231.572	342,736.47
05086001		CONSTRUCTING DETOURS	SY	65.910	29,051.00	21,850.733	1,440,181.80
		Added by CO #2					
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	6,570.00	2,440.000	24,400.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	56.000	3,840.00	3,840.000	215,040.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	89.000	171.00	180.000	16,020.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.500	12,000.00	12,000.000	78,000.00
05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	10.000	12,000.00	1,070.000	10,700.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.600	7,000.00	3,620.000	16,652.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.900	308.00	200.000	980.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.200	23,580.00	30,150.000	66,330.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.500	14,960.00	4,480.000	11,200.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	14.000	240.00	80.000	1,120.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	2.000	18,570.00	12,120.000	24,240.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	1.600	10,840.00	7,460.000	11,936.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	1.500	480.00	380.000	570.00
05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	49.000	3,530.00	3,750.000	183,750.00
05296004	000	CONC CURB (MONO) (TY I)	LF	2.100	7,403.00	6,222.030	13,066.27
05296005	000	CONC CURB (MONO) (TY II)	LF	2.100	22,349.00	19,519.300	40,990.53
05296011		CONC CURB (DOWEL)	LF	25.000	0.00	145.000	3,625.00
05306004	000	DRIVEWAYS (CONC)	SY	53.000	2,325.00	3,038.470	161,038.91
05306016		DRIVEWAYS (BASE)	SY	26.310	0.00	346.972	9,128.83
05316003	000	CONC SIDEWALKS (6")	SY	56.000	0.00	0.000	0.00
05316003		CONC SIDEWALKS (6")	SY	70.000	0.00	1,371.672	96,017.04
05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	8.00	8.000	14,400.00
05316010		CURB RAMPS (TY 7)	EA	1,800.000	0.00	2.000	3,600.00
05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	2.00	2.000	3,600.00
05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	2.00	2.000	5,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	2,100.00	975.000	3,120.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	320.000	6.00	4.000	1,280.00
05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	16.000	1,050.00	1,390.000	22,240.00
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,200.000	1.00	2.000	4,400.00
05436021	000	REMOVE CABLE BARRIER	LF	2.100	4,786.00	1,913.000	4,017.30
05436022		REMOVE CABLE BARRIER TERMINAL SECTION	EA	600.000	0.00	1.000	600.00
		Added by CO #2					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	630.000	14.00	12.000	7,560.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	6.00	6.000	9,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	680.000	5.00	8.000	5,440.00
05456013	000	CRASH CUSH ATTEN (IN STL)(R)(N)(TL3)	EA	13,500.000	5.00	9.000	121,500.00
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	10,000.00	-6,856.000	-6,856.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,500.000	8.00	8.000	12,000.00

CONTRACT ID	000912072	ESTIMATE	0052	CONTRACTOR'S ESTIMATE PACKAGE			
06106206	000	IN RD IL (TY SA) 40S-8 (250W EQ) LED	EA	2,600.000	13.00	13.000	33,800.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,800.000	7.00	7.000	19,600.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	10,302.00	10,302.000	56,661.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.000	681.00	681.000	10,896.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.500	92.00	92.000	690.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	8.500	680.00	680.000	5,780.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	21.000	570.00	570.000	11,970.00
06186064	000	CONDT (RM) (1")	LF	21.000	694.00	694.000	14,574.00
06186070	000	CONDT (RM) (2")	LF	32.000	20.00	20.000	640.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.600	742.00	742.000	445.20
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.650	1,644.00	1,644.000	1,068.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	11,255.00	11,255.000	12,380.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	24,224.00	24,204.000	26,624.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	1,232.00	1,232.000	1,478.40
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.100	580.00	580.000	1,218.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	35.00	35.000	26,250.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	10.00	10.000	8,000.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	5,500.000	2.00	2.000	11,000.00
06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	5,100.000	1.00	1.000	5,100.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	16.000	56.00	56.000	896.00
06366002	000	ALUMINUM SIGNS (TY G)	SF	18.000	756.75	756.750	13,621.50
06366003	000	ALUMINUM SIGNS (TY O)	SF	18.000	261.75	261.750	4,711.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	38.00	33.000	13,530.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	510.000	18.00	19.000	9,690.00
06446009		IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	646.910	0.00	5.000	3,234.55
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	610.000	2.00	2.000	1,220.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	660.000	13.00	9.000	5,940.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	660.000	2.00	2.000	1,320.00
06446042		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	715.840	0.00	1.000	715.84
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,100.000	3.00	1.000	1,100.00
06446054		IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,749.830	0.00	2.000	3,499.66
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.000	3,062.70	3,062.700	15,313.50
06506032	000	INS OH SN SUP(30 FT CANT)	EA	26,500.000	2.00	2.000	53,000.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	71.000	61.00	31.000	2,201.00
06586004		INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	116.660	0.00	11.000	1,283.26
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	71.000	15.00	15.000	1,065.00
06586020		INSTL DEL ASSM (D-SY)SZ 1(F LX)SRF	EA	116.660	0.00	1.000	116.66
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	71.000	6.00	6.000	426.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	960.00	2,710.000	813.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	16,653.00	27,270.500	6,817.63
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	18,958.00	28,656.000	7,164.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.100	4,098.00	7,272.000	7,999.20
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	44,298.00	35,973.000	25,181.10
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	2,833.00	2,353.500	3,059.55
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.500	330.00	133.000	864.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	48,869.00	41,308.330	28,915.83
06666033		REFL PAV MRK TY I (W)8"(LN DP)(100MIL)	LF	1.580	0.00	44.000	69.52
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	8,857.00	11,435.250	11,435.25
06666039	000	REFL PAV MRK TY I (W)12"(LN DP)(100MIL)	LF	2.000	1,381.00	432.000	864.00

06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.600	3,829.00	3,314.700	11,932.92
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	299.00	345.000	2,415.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	31.00	28.000	3,360.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	4.00	4.000	800.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	31.00	30.000	3,900.00
06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	770.000	3.00	3.000	2,310.00
06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	65.000	86.00	60.000	3,900.00
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.600	1,079.00	467.000	1,681.20
06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.170	0.00	3,340.000	3,907.80
06666224	000	PAVEMENT SEALER 4"	LF	0.100	86,092.00	64,991.650	6,499.17
06666225		PAVEMENT SEALER 6"	LF	0.160	0.00	6,920.000	1,107.20
06666226	000	PAVEMENT SEALER 8"	LF	0.200	8,857.00	11,479.250	2,295.85
06666228	000	PAVEMENT SEALER 12"	LF	0.600	6,289.00	4,213.700	2,528.22
06666230	000	PAVEMENT SEALER 24"	LF	1.200	299.00	271.000	325.20
06666231	000	PAVEMENT SEALER (ARROW)	EA	30.000	31.00	27.000	810.00
06666232	000	PAVEMENT SEALER (WORD)	EA	37.000	31.00	29.000	1,073.00
06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	47.000	4.00	2.000	94.00
06666240	000	PAVEMENT SEALER (EXIT GORE)	EA	130.000	3.00	3.000	390.00
06666243	000	PAVEMENT SEALER (YLD TRI)	EA	18.000	86.00	60.000	1,080.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	7,562.00	3,100.000	1,395.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	42,139.00	28,868.940	11,547.58
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.580	0.00	3,580.000	2,076.40
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	36,391.00	33,022.710	13,209.08
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	100.00	24.000	120.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	1,736.00	1,202.000	4,327.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	10,269.00	25,052.500	10,021.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	1,740.00	1,358.000	1,086.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	802.00	1,008.000	1,008.00
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	66.810	0.00	2.000	133.62
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	88.020	0.00	2.000	176.04
06786001		PAV SURF PREP FOR MRK (4")	LF	0.110	0.00	64,991.650	7,149.08
06786002		PAV SURF PREP FOR MRK (6")	LF	0.160	0.00	6,920.000	1,107.20
06786004		PAV SURF PREP FOR MRK (8")	LF	0.210	0.00	11,479.250	2,410.65
06786006		PAV SURF PREP FOR MRK (12")	LF	0.420	0.00	4,213.700	1,769.75
06786008		PAV SURF PREP FOR MRK (24")	LF	0.800	0.00	271.000	216.80
06786009		PAV SURF PREP FOR MRK (ARROW)	EA	18.030	0.00	27.000	486.81
06786012		PAV SURF PREP FOR MRK (UTURN ARR)	EA	21.210	0.00	2.000	42.42
06786016		PAV SURF PREP FOR MRK (WORD)	EA	23.330	0.00	29.000	676.57
06786018		PAV SURF PREP FOR MRK (EXIT GORE)	EA	79.540	0.00	3.000	238.62
06786022		PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.300	0.00	60.000	318.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,600.000	1.00	1.000	31,600.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,300.000	2.00	2.000	10,600.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	12.00	14.000	3,500.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	6.00	6.000	1,500.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	16.00	18.000	4,500.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	4.00	4.000	1,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	16.00	18.000	4,500.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	4.00	4.000	1,000.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	16.00	18.000	1,980.00

06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	110.000	2.00	2.000	220.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.100	843.00	905.000	995.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	132.50	144.500	289.00
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.100	410.00	410.000	861.00
06846041	000	TRF SIG CBL (TY A)(14 AWG)(15 CONDR)	LF	3.200	595.00	595.000	1,904.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.200	522.00	522.000	2,192.40
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,800.000	1.00	1.000	6,800.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	7,800.000	1.00	1.000	7,800.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,400.000	1.00	1.000	12,400.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	13,800.000	2.00	2.000	27,600.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	12,600.000	1.00	1.000	12,600.00
50626001		PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	4.590	0.00	6,971.000	31,996.89
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	193.130	0.00	12.000	2,317.56
		CO #1 - Portable Message Signs					
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	28,285.550	0.00	2.000	56,571.10
		CO #1 - Portable Message Signs					
60256001	000	RADAR PRESENCE DETECTOR	EA	6,300.000	6.00	6.000	37,800.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	1,819.00	1,819.000	4,911.30
60546001	000	SPREAD SPECTRUM RADIO	EA	2,400.000	2.00	2.000	4,800.00
60546003	000	HELIX CABLE	LF	3.200	210.00	210.000	672.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	680.000	2.00	2.000	1,360.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,800.000	1.00	1.000	6,800.00
61556001	000	RADAR DETECTOR	EA	1,100.000	4.00	4.000	4,400.00
61556002	000	RADAR COMMUNICATION CABLE	LF	2.800	1,262.00	1,262.000	3,533.60
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	2,130,845.630	-2,130,845.63
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	2,130,845.630	2,130,845.63
		MATERIAL RECEIVED					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.00	8.000	1,600.00
96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.00	4,591.176	-4,591.18
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	7,391.990	7,391.99
		PAID BY INVOICE					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.00	38,556.640	38,556.64
		PAID BY INVOICE					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	26,166.660	0.00	1.000	26,166.66
		Relocation of Utilities- DOL=LS					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	16,673.520	0.00	1.000	16,673.52
		Additional Work for Barrier DOL=LS					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	-257,806.920	0.00	1.000	-257,806.92
		Material Change MSE Wall Wedge DOL=LS					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,982.000	0.00	55.000	164,010.00
		Incentive not to exceed 55 days DOL= per day					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	-46,727.200	0.00	1.000	-46,727.20
		MSE Wall Undercut					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	9,005.120	0.00	1.000	9,005.12
		Diesel Spill Cleanup, DOL = LS					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	2,166.600	0.00	1.000	2,166.60
		Adjust Location of Traffic Signals Along Mast Arm					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	65,611.580	0.00	1.000	65,611.58
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	4,689.240	0.00	1.000	4,689.24

Added by CO #31

TOTAL ITEM EARNINGS TO DATE

\$31,725,717.48