



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/10/21**

CONTRACT ID: **001507065**  
 PROJECT: **C 15-7-65**  
 CONTRACT: **07113001**  
 AWARD AMOUNT: **\$70,449,357.13**  
 PROJECTED AMOUNT: **\$72,387,266.12**  
 ADJ. PROJECTED AMOUNT: **\$88,380,265.35**  
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **IH 35**  
 DISTRICT NAME: **WACO**  
 COUNTY: **BELL**  
 AREA ENGINEER: **Bobby A. Ramthun, P.E.**  
 AREA NUMBER: **750**

ESTIMATE NUMBER: **0089**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/30/2019** to **08/18/2020**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **84.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/07/2011**  
 AWARD DATE: **07/28/2011**  
 NOTICE TO PROCEED DATE: **08/30/2011**  
 WORK BEGIN DATE: **01/05/2012**  
 ACCEPTED DATE: **04/30/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$74,237,068.10	\$74,237,068.10	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$74,237,068.10	\$74,237,068.10	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$534,800.00)	(\$534,800.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$14,742,880.70	\$3,622,039.00	\$11,120,841.70
<b>PAID TO CONTRACTOR</b>	<b>\$88,445,148.80</b>	<b>\$77,324,307.10</b>	<b>\$11,120,841.70</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>01/05/2012</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>12/28/2011</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,800.00</b>	
<u>BID DAYS:</u>	<b>920</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>430</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>1,350</b>		<b>PER DAY</b>	<b>\$2,800.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>1,350</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT C 15-7-65 CONTROL 001507065  
 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 \$
0065	01002002	002	PREPARING ROW	STA	6,150.000	175.900	0.000	175.90	1,081,785.00
0068	01032001		DISPOSAL OF WATER WELLS	EA	1,007.480	0.000	1.000	1.00	1,007.48
			Disposal of Water Well C.O. #54						
0070	01042023	000	REMOVING CONC (CTB)	LF	6.800	6,767.000	0.000	6,912.00	47,001.60
0071	01042009		REMOVING CONC (RIPRAP)	SY	13.480	0.000	9,733.000	9,733.00	131,200.84
			Riprap Removal (Under Exist. Center Median) CO#67						
0075	01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.000	580.000	0.000	922.37	1,844.74
0080	01102001	000	EXCAVATION (ROADWAY)	CY	4.500	666,755.000	238.000	671,085.56	3,019,885.03
0086	01322005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	1.600	0.000	408,426.000	412,781.47	660,450.34
			Density Control to Ord. Compaction Embankment C.O. #7						
0090	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.800	408,993.000	0.000	408,987.75	327,190.20
0095	01612006	006	COMPOST MANUF TOPSOIL (PB)	CY	47.580	1,007.000	0.000	1,007.00	47,913.06
0100	01612009	006	EROSION CONTROL COMPOST	CY	32.030	89.000	0.000	89.00	2,850.67
0105	01622002	000	BLOCK SODDING	SY	1.790	161,342.000	0.000	159,581.44	285,650.79
0110	01642007	002	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.070	24,765.000	0.000	17,356.79	1,214.98
0115	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.050	20,450.000	0.000	9,088.00	454.40
0125	01642039	002	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.060	222,886.000	0.000	242,363.15	14,541.79
0135	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.060	184,047.000	0.000	124,858.32	7,491.50
0140	01662002	001	FERTILIZER	TON	786.750	42.300	0.000	26.02	20,471.24
0146	01682001		VEGETATIVE WATERING	MG	10.060	0.000	5,128.000	5,128.00	51,587.68
			Major Items Adjustments C.O. #86						
0150	01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.630	247,651.000	0.000	199,122.82	125,447.37
0155	01702001	000	IRRIGATION SYSTEM	LS	43,920.530	1.000	0.000	1.00	43,920.53
0160	01802001	000	WILDFLOWER SEEDING	AC	938.940	51.200	0.000	51.18	48,054.95
0165	01922013	000	MULCH	SY	3.360	3,134.000	0.000	3,134.00	10,530.24
0170	01922017	000	VEGETATION BARRIER	SY	1.390	3,134.000	0.000	3,134.00	4,356.26
0175	01922023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	105.870	77.000	0.000	89.00	9,422.42
0180	01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	196.880	24.000	0.000	24.00	4,725.13
0185	01922028	000	PLANT MATERIAL (1 GAL) (SHRUB)	EA	7.670	514.000	0.000	514.00	3,942.39
0190	01922031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	28.750	195.000	0.000	195.00	5,606.25
0195	01932001	000	PLANT MAINTENANCE	MO	1,893.170	9.000	0.000	8.00	15,145.36
0200	01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	725.450	9.000	0.000	8.00	5,803.60
0205	02472056	033	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	23.000	5,762.000	0.000	5,173.11	118,981.53
0210	02512267	000	REWRK BS MTL(TY C)(7"TO 15")(STKPL)	SY	2.500	313,344.000	0.000	306,698.77	766,746.94
0215	02762112	000	CM TRT(PT MX)(CL N)(TY E)(GR 4)(FN POS)	CY	22.000	73,837.000	-100.000	73,729.98	1,622,059.56
0220	03052002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	1.000	17,383.000	-13,854.000	3,501.37	3,501.37
0225	03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	2.200	313,344.000	-6,994.000	306,698.77	674,737.29
0230	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.000	3,196.000	0.000	1,661.00	6,644.00
0235	03162022	016	ASPH (HFRS-2 OR CRS-2)	GAL	3.500	14,141.000	5,959.000	8,985.00	31,447.50
0240	03162378	016	AGGR (TY-D GR-4 OR TY-L GR-4)(SAC-B)	CY	60.000	340.000	59.000	242.01	14,520.60
0245	03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	27.000	147,063.000	-219.000	146,014.38	3,942,388.31
0265	03602007	003	CONC PVMT (CONT REINF-CRCP)(14")	SY	39.000	254,792.000	0.000	255,096.79	9,948,774.62

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 \$	
0286	03602031	003	CONC PVMT (CONT REINF-CRCP)(12")CL HES	SY	52.900	0.000	1,416.390	1,416.39	74,927.03	
			Major Items Adjustments C.O. #86							
0305	03682006	000	TERMINAL ANCHOR JOINT (TY I)	LF	210.000	484.000	0.000	484.00	101,640.00	
0310	03682007	000	TERMINAL ANCHOR JOINT (TY II)	LF	190.000	197.000	0.000	240.00	45,600.00	
0315	04002005	000	CEM STABIL BKFL	CY	55.000	3,716.900	5,134.100	6,653.94	365,966.70	
0320	04002006	000	CUT & RESTORING PAV	SY	80.000	148.000	-20.000	13.00	1,040.00	
0325	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	16,210.000	1,529.000	15,919.00	23,878.50	
0330	04032001	000	TEMPORARY SPL SHORING	SF	16.000	47,464.000	-3,245.000	50,737.70	811,803.20	
0331	04032001		TEMPORARY SPL SHORING	SF	39.710	0.000	5,632.500	5,134.00	203,871.14	
			Add'l Temp. Special Shoring Walls V & Z C.O. #62							
0335	04162001	001	DRILL SHAFT (18 IN)	LF	50.000	37.000	0.000	37.00	1,850.00	
0340	04162004	001	DRILL SHAFT (36 IN)	LF	120.000	4,285.000	744.000	4,972.00	596,640.00	
0345	04162005	001	DRILL SHAFT (42 IN)	LF	180.000	2,512.000	0.000	2,506.43	451,157.40	
0355	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	35.000	7.000	0.000	7.00	245.00	
0360	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	75.000	32.000	0.000	32.00	2,400.00	
0365	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	95.000	288.000	0.000	296.00	28,120.00	
0370	04202003	002	CL C CONC (ABUT)	CY	500.000	724.100	0.000	724.10	362,050.00	
0375	04202005	002	CL C CONC (FOOTING)	CY	610.000	8.000	0.000	8.00	4,880.00	
0376	04202005	002	CL C CONC (FOOTING)	CY	660.190	0.000	92.600	92.60	61,133.59	
			Bents 2 & 3 RS-3 Shaft Footings							
0377	04202006		CL C CONC (RAIL FOUNDATION)	CY	234.340	0.000	25.000	25.00	5,858.50	
			Traffic Rail Foundation CO #69							
0380	04202010	002	CL C CONC (SIGN COLUMN)	CY	800.000	243.300	0.000	239.80	191,840.00	
0385	04202017	002	CL C CONC (BENT)(MASS PLACEMENT)	CY	630.000	2,315.100	2.200	2,317.30	1,459,899.00	
0390	04202029	002	CL S CONC (SLAB)	CY	300.000	210.200	0.000	210.20	63,060.00	
0395	04202031	002	CL S CONC (SHEAR KEY)	CY	140.000	93.000	0.000	93.00	13,020.00	
0400	04202033	002	CL S CONC (APPR SLAB)	CY	300.000	1,693.900	0.000	1,693.90	508,170.00	
0405	04202034	002	CL S CONC (BRIDGE SDWLK)	CY	220.000	147.700	0.000	147.70	32,494.00	
0410	04202039	002	CL D CONC (MISC)	CY	880.000	7.600	0.000	7.60	6,688.00	
0415	04222001	000	REINF CONC SLAB	SF	9.000	207,460.000	0.000	207,460.00	1,867,140.00	
0420	04232001	000	RETAINING WALL (MSE)	SF	30.000	145,511.000	-362.000	145,149.00	4,354,470.00	
0421	04232009		RETAINING WALL (SOIL NAILED)(FACIA)	SF	38.780	0.000	2,290.000	2,290.00	88,806.20	
			RE Walls "L" & "BB" Alterations C.O. #14							
0426	04232005		RETAINING WALL (TEMP WALL)	SF	5.750	0.000	13,605.500	13,605.50	78,231.63	
			Major Items Adjustments C.O. #86							
0430	04232010	000	RETAINING WALL (ROCK NAILED)(FACIA)	SF	25.000	138,977.000	-3,163.000	135,814.00	3,395,350.00	
0435	04232011	000	RETAINING WALL (DRILL SHAFT)(FACIA)	SF	36.000	1,934.000	0.000	1,934.00	69,624.00	
0440	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	25.000	5,609.000	0.000	5,609.00	140,225.00	
0441	04232033		RETAINING WALL (MSE)(SPL)	SF	53.500	0.000	1,060.000	1,060.00	56,710.00	
			RE Walls "L" & "BB" Alterations C.O. #14							
0445	04252011	001	PRESTR CONC BOX BEAM (5B34)	LF	140.000	1,730.200	0.000	1,730.20	242,228.00	
0450	04252019	001	PRESTR CONC U-BEAM (U54)	LF	140.000	3,523.590	0.000	3,523.59	493,302.60	
0455	04252039	001	PRESTR CONC BOX BEAM (5B34)(MOD)	LF	160.000	346.040	0.000	346.04	55,366.40	
0460	04252067	001	PRESTR CONC GIRDER (TX46)	LF	140.000	15,330.050	0.000	15,330.05	2,146,207.00	
0465	04252068	001	PRESTR CONC GIRDER (TX54)	LF	150.000	10,266.890	0.000	10,266.89	1,540,033.50	
0470	04282002	001	CONC SURF TREAT (CLASS II)	SY	1.780	24,033.100	0.000	1,486.10	2,645.26	
0475	04322001	000	RIPRAP (CONC)(4 IN)	CY	280.000	781.980	26.000	957.29	268,041.20	

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	04322002	000	RIPRAP (CONC)(5 IN)	CY	250.000	334.000	-3.400	423.61	105,902.50
0485	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	50.000	113.000	2.000	49.42	2,471.00
0490	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	390.000	571.000	-1.000	522.42	203,743.80
0495	04322048	000	RIPRAP (CONC)(FLUME)	CY	420.000	317.000	29.740	408.66	171,637.20
0500	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	7.000	5,784.000	1,074.000	6,858.00	48,006.00
0505	04502013	001	RAIL (TY SSTR)	LF	60.000	1,249.420	0.000	1,188.00	71,280.00
0506	04502025		RAIL (TY PR1)	LF	103.030	0.000	291.000	291.00	29,981.74
			Add PR-1 Railing C.O. #29						
0510	04502062	001	RAIL (TY SSCB)	LF	65.000	550.000	0.000	550.00	35,750.00
0514	04502155		RAIL (TY T223)(RETROFIT)	LF	95.730	0.000	390.000	390.00	37,334.70
			Replace MBGF w/ T223(MOD) Rail C.O. #32						
0515	04502187	001	RAIL (T223)(MOD)	LF	55.000	28,620.270	113.000	24,476.21	1,346,191.55
0520	04502197	001	RAIL (TY C223)(MOD)	LF	75.000	800.000	71.000	871.00	65,325.00
0525	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	80.000	700.000	0.000	700.00	56,000.00
0530	04542002	000	SEALED EXPANSION JOINT (4 IN)(SEJ-P)	LF	150.000	747.500	0.000	747.50	112,125.00
0535	04592011	000	GABION MATTRESSES (GALV)(12 IN)	SY	40.000	6,496.000	0.000	6,496.92	259,876.80
0540	04602003	000	CMP (GAL STL 18 IN)	LF	35.000	1,382.000	-644.000	929.00	32,515.00
0545	04602004	000	CMP (GAL STL 24 IN)	LF	35.000	399.000	429.000	1,194.00	41,790.00
0551	04602007		CMP (GAL STL 36 IN)	LF	69.510	0.000	645.000	645.00	44,833.95
			Temporary Drainage for Phase 1, Step 1C C.O. #24						
0560	04622001	011	CONC BOX CULV (3 FT X 2 FT)	LF	105.000	328.000	11.000	339.00	35,595.00
0565	04622007	011	CONC BOX CULV (5 FT X 3 FT)	LF	152.000	723.000	0.000	723.00	109,896.00
0570	04622015	011	CONC BOX CULV (7 FT X 4 FT)	LF	290.000	1,217.000	0.000	1,217.00	352,930.00
0575	04622034	011	CONC BOX CULV (10 FT X 10 FT)	LF	400.000	1,490.000	0.000	1,490.00	596,000.00
0580	04622060	011	CONC BOX CULV (9 FT X 4 FT)	LF	280.000	1,945.000	0.000	1,945.00	544,600.00
0585	04642001	003	RC PIPE (CL III)(12 IN)	LF	30.000	109.000	4.000	12.00	360.00
0590	04642003	003	RC PIPE (CL III)(18 IN)	LF	35.000	180.000	0.000	360.00	12,600.00
0595	04642005	003	RC PIPE (CL III)(24 IN)	LF	36.000	18,044.000	297.000	18,287.00	658,332.00
0600	04642007	003	RC PIPE (CL III)(30 IN)	LF	53.000	4,700.000	516.000	5,216.00	276,448.00
0605	04642009	003	RC PIPE (CL III)(36 IN)	LF	71.000	5,184.000	0.000	5,184.00	368,064.00
0610	04642010	003	RC PIPE (CL III)(42 IN)	LF	80.000	832.000	0.000	832.00	66,560.00
0615	04642011	003	RC PIPE (CL III)(48 IN)	LF	110.000	14.000	0.000	14.00	1,540.00
0620	04652003	001	INLET (COMPL)(TY H)	EA	4,000.000	66.000	-4.000	62.50	250,000.00
0625	04652005	001	MANH (COMPL)(TY M)	EA	3,000.000	19.000	2.000	21.50	64,500.00
0630	04652013	001	MANH (COMPL)(TY A)	EA	3,000.000	26.000	12.000	39.00	117,000.00
0635	04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	4,500.000	51.000	-1.000	50.00	225,000.00
0640	04652028	001	INLET (COMPL)(CURB)(TY II)(15')	EA	6,000.000	22.000	0.000	22.00	132,000.00
0645	04652053	001	INLET (COMPL)(CURB)(TY 2)(5')	EA	3,000.000	7.000	1.000	9.00	27,000.00
0650	04652056	001	INLET (COMPL)(CURB)(TY 2)(20')	EA	6,000.000	3.000	0.000	3.00	18,000.00
0655	04652225	001	INLET (COMPL)(TY L2)	EA	5,500.000	20.000	0.000	19.75	108,625.00
0660	04652260	001	INLET (COMPL)(OUTLET STRUCTURE)	EA	7,700.000	2.000	0.000	2.00	15,400.00
0665	04652491	001	INLET (COMPL) (TY A) (MOD)	EA	4,000.000	2.000	4.000	1.00	4,000.00
0670	04652589	001	INLET (COMPL) (BRIDGE DECK DRAIN))	EA	3,100.000	24.000	0.000	24.00	74,400.00
0675	04652740	001	INLET(COMPL)(CTB INLET)(TY M)	EA	5,000.000	22.000	0.000	22.00	110,000.00
0680	04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	4,800.000	1.000	0.000	1.00	4,800.00
0685	04662035	000	WINGWALL (FW-S)(HW=5 FT)	EA	6,000.000	2.000	0.000	2.00	12,000.00
0690	04662048	000	WINGWALL (PW)(HW=4 FT)	EA	5,300.000	2.000	0.000	2.00	10,600.00
0695	04662050	000	WINGWALL (PW)(HW=6 FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00

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 \$
0700	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0705	04662057	000	WINGWALL (PW)(HW=13 FT)	EA	42,000.000	1.000	0.000	1.00	42,000.00
0707	04672101		SET (TY I)(S= 3 FT)(HW= 3 FT)(4:1)(C) Quantity/Standard Revisions C.O. #2	EA	3,233.420	0.000	2.000	2.00	6,466.84
0710	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	770.000	8.000	2.000	10.00	7,700.00
0711	04672227		SET (TY II)(36 IN)(RCP)(4:1)(C) Add 36" RCP (C)(4:1) SET's	EA	2,540.410	0.000	3.000	2.00	5,080.82
0715	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	820.000	6.000	-1.000	7.00	5,740.00
0720	04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,500.000	2.000	0.000	3.00	4,500.00
0725	04672260	000	SET (TY II)(18 IN)(CMP)(4:1)(C)	EA	700.000	13.000	0.000	4.00	2,800.00
0730	04672262	000	SET (TY II)(24 IN)(CMP)(4:1)(C)	EA	900.000	1.000	-1.000	6.00	5,400.00
0735	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	820.000	8.000	2.000	10.00	8,200.00
0740	04672382	000	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	770.000	5.000	2.000	6.00	4,620.00
0750	04672436	000	SET (TY II)(30 IN)(RCP)(4:1)(P)	EA	1,500.000	4.000	0.000	3.00	4,500.00
0755	04672502	000	SET (TY II)(18 IN)(CMP)(4:1)(P)	EA	700.000	17.000	-11.000	3.00	2,100.00
0763	04792007		ADJ MANH (CAP) Temporary Drainage for Phase 1, Step 1C C.O. #24	EA	525.550	0.000	2.000	2.00	1,051.10
0765	04812012	000	PVC PIPE (SCH 40)(6 IN)	LF	19.000	240.000	74.000	146.50	2,783.50
0774	04962007		REMOV STR (PIPE) System 18/DC-37 Revision C.O. #13	LF	12.504	0.000	226.000	226.00	2,825.90
0775	04962008	000	REMOV STR (BOX CULVERT)	LF	100.000	1,763.000	33.000	1,678.05	167,805.00
0780	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	46,000.000	10.000	0.000	10.00	460,000.00
0790	05002001	005	MOBILIZATION	LS	6,000,000.000	1.000	0.000	1.00	6,000,000.00
0795	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	36.000	16.850	43.36	1,300,800.00
0800	05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	16.000	1,355.000	0.000	2,343.00	37,488.00
0810	05062009	011	ROCK FILTER DAMS (REMOVE)	LF	6.000	1,455.000	0.000	2,343.00	14,058.00
0811	05062024	11	BACKHOE WORK (EROSION & SEDM CONT) Bkhoe Wk (Erosn & Sedmt Ctl) C.O. #12	HR	71.800	0.000	10.000	139.75	10,034.05
0821	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE Major Items Adjustments C.O. #86	LF	2.630	0.000	27,965.000	27,965.00	73,547.95
0825	05082002	000	CONSTRUCTING DETOURS	SY	34.000	104,343.000	-13,200.190	89,889.55	3,056,244.70
0835	05122013	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY 1)	LF	3.700	34,360.000	3,444.000	40,080.00	148,296.00
0841	05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1) Quantity/Standard Revisions C.O. #2	LF	7.770	0.000	17,599.000	9,440.00	73,348.80
0846	05122018		PORT CTB (DES SOURCE)(LOW PROF)(TY 2) Quantity/Standard Revisions C.O. #2	LF	12.330	0.000	1,140.000	240.00	2,959.20
0851	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1) Major Items Adjustments C.O. #86	LF	3.570	0.000	19,140.000	19,140.00	68,329.80
0855	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.400	2,440.000	-80.000	1,375.00	10,175.00
0861	05122035		PORT CTB (STKPL)(LOW PROF)(TY 1) Quantity/Standard Revisions C.O. #2	LF	7.100	0.000	24,591.000	9,440.00	67,024.00
0866	05122036		PORT CTB (STKPL)(LOW PROF)(TY 2) Quantity/Standard Revisions C.O. #2	LF	10.320	0.000	1,140.000	320.00	3,302.40
0870	05122094	002	PORT CBR (MOVE)	LF	2.200	56,020.000	43,900.000	99,920.00	219,824.00
0875	05122095	002	PORT CBR (STOCKPILE)	LF	2.600	41,860.000	-17,030.000	40,080.00	104,208.00
0880	05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	60.000	15,988.000	0.000	16,815.00	1,008,900.00
0885	05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	60.000	1,109.000	0.000	642.00	38,520.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0891	05282004		LANDSCAPE PAVERS Major Items Adjustments C.O. #86	SY	48.300	0.000	2,262.000	2,262.00	109,254.60
0895	05292004	000	CONC CURB & GUTTER (TY II)	LF	10.000	994.000	0.000	696.00	6,960.00
0900	05292006	000	CONC CURB (MONO) (TY II)	LF	2.500	31,653.000	46.000	31,715.35	79,288.38
0905	05292030	000	CONC CURB (MONO) (TY II A)	LF	2.500	8,496.000	0.000	6,078.00	15,195.01
0906	05452007		CRASH CUSH ATTEN (INSTL)(TRACC) TRACC on SBFR at Salado Creek CO #69	EA	22,298.050	0.000	1.000	1.00	22,298.05
0910	05302027	000	DRIVEWAYS (ACP AND CONCRETE)	SY	34.000	1,918.000	636.400	3,646.00	123,964.00
0915	05302036	000	DRIVEWAYS (CONC)(TYPE 2)	SY	37.500	5,178.000	989.900	6,651.15	249,418.15
0920	05312005	000	CURB RAMPS (TY 1)	EA	1,600.000	24.000	0.000	24.00	38,400.00
0925	05312010	000	CURB RAMPS (TY 7)	EA	1,750.000	2.000	0.000	4.00	7,000.00
0930	05312014	000	CURB RAMPS (TY 22)	EA	1,800.000	1.000	0.000	1.00	1,800.00
0935	05312015	000	CONC SIDEWALKS (4")	SY	30.000	7,442.000	200.000	7,709.42	231,282.60
0940	05312017	000	CURB RAMPS (TY 21)	EA	2,100.000	2.000	0.000	2.00	4,200.00
0945	05312041	000	CURB RAMPS (TY 10)	EA	1,245.000	15.000	6.000	17.00	21,165.00
0955	05402002	023	MTL W-BEAM GD FEN (STEEL POST)	LF	21.850	113.000	239.000	886.75	19,375.49
0960	05402004	023	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	1,277.000	16.000	0.000	18.00	22,986.00
0966	05402044		DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION Quantity/Standard Revisions C.O. #2	EA	866.250	0.000	3.000	4.00	3,465.00
0970	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.950	7,459.000	0.000	7,270.00	14,176.50
0975	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,015.000	17.000	0.000	18.00	36,270.00
0981	05452022		CRASH CUSH ATTEN (INSTL)(REACT)(N) React 350 Install	EA	21,803.380	0.000	4.000	7.00	152,623.66
0982	05452023		CRASH CUSH ATTEN (MOVE&RESET)(REACT)(N) React 350 (Move & Reset)	EA	1,805.380	0.000	3.000	12.00	21,664.56
0983	05452024		CRASH CUSH ATTEN (REMOVE)(REACT)(N) React 350 (Remove)	EA	921.660	0.000	4.000	5.00	4,608.30
0986	05452049		CRASH CUSH ATTEN (INSTL)(WORK ZONE) ACZ350 (Install)	EA	10,637.830	0.000	9.000	6.00	63,826.98
0987	05452050		CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE) ACZ350 (Move & Reset)	EA	1,749.830	0.000	5.000	10.00	17,498.30
0988	05452051		CRASH CUSH ATTEN (REMOVE)(WORK ZONE) ACZ350 (Remove)	EA	530.470	0.000	10.000	7.00	3,713.29
0989	05502001		CHAIN LINK FENCE (INSTALL) (6') Retaining Wall "A" Safety Fence C.O. #35	LF	35.840	0.000	850.000	865.00	31,001.60
0990	05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	18.000	733.000	0.000	957.00	17,226.00
0995	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	130.000	12.000	0.000	11.00	1,430.00
1000	05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	160.000	1.000	0.000	1.00	160.00
1005	05602020	001	MAILBOX INSTALL-M(WC-POST)TY 3FND-AB	EA	400.000	1.000	0.000	2.00	800.00
1010	06102020	010	INS RD IL AM (TY SA) 40B-8 (.25 KW)S	EA	2,535.000	2.000	0.000	2.00	5,070.00
1015	06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,315.000	36.000	0.000	37.00	85,655.00
1020	06102060	010	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,065.000	40.000	-4.000	36.00	38,340.00
1025	06102072	010	REMOVE RDWY ILL ASSEM	EA	235.000	24.000	0.000	24.00	5,640.00
1030	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	3.000	18,384.000	0.000	20,345.00	61,035.00
1035	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	11.000	2,894.000	0.000	3,328.00	36,608.00
1040	06182052	000	CONDT (RM) (2")	LF	13.750	107.000	0.000	208.00	2,860.00
1045	06202003	001	ELEC CONDR (NO. 2) BARE	LF	2.170	245.000	0.000	245.00	531.65



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 \$
1050	06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.830	1,085.000	0.000	1,435.00	4,061.05
1055	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.400	25.000	0.000	25.00	35.00
1060	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.600	75.000	0.000	75.00	120.00
1065	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.750	21,793.000	0.000	21,793.00	16,344.75
1070	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.650	58,184.000	0.000	58,184.00	37,819.60
1075	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	485.000	81.000	0.000	77.00	37,345.00
1080	06282035	003	ELC SRV TY A 240/480 100 (NS)SS(E)SP(U)	EA	3,600.000	5.000	0.000	5.00	18,000.00
1085	06282287	003	ELC SRV TY D 120/240 200 (NS)SS(N)PS(U)	EA	2,225.000	1.000	0.000	1.00	2,225.00
1090	06362001	014	ALUMINUM SIGNS (TY A)	SF	15.000	196.000	0.000	210.00	3,150.00
1095	06362002	014	ALUMINUM SIGNS (TY G)	SF	17.650	703.100	-27.000	275.75	4,866.99
1100	06362003	014	ALUMINUM SIGNS (TY O)	SF	15.700	2,438.100	0.000	2,438.10	38,278.17
1105	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	5.000	0.000	20.00	8,400.00
1110	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	470.000	57.000	19.000	85.00	39,950.00
1115	06442021	000	INS SM RD SN SUP&AM TY G	EA	1,560.000	3.000	0.000	3.00	4,680.00
1120	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	600.000	20.000	0.000	20.00	12,000.00
1125	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	600.000	2.000	0.000	2.00	1,200.00
1126	06442035		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	1,067.040	0.000	6.000	7.00	7,469.28
			CO 81 CONC BARRIER MOUNT STEEL PLATE						
1130	06442043	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,400.000	8.000	0.000	14.00	19,600.00
1135	06442060	000	REMOVE SM RD SN SUP & AM	EA	35.000	220.000	0.000	220.00	7,700.00
1141	06442063		INS SM RD SN SUP&AM (RAIL MOUNT)	EA	2,602.040	0.000	5.000	5.00	13,010.20
			CO 81 RAIL MOUNT PER STD PLN SMD(BR-1)-14						
1145	06442064	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	745.000	6.000	0.000	6.00	4,470.00
1150	06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	285.000	55.000	0.000	68.00	19,380.00
1151	06442051		IN SM RD SN SUP&AM TYTWT(1)UB(P)	EA	438.540	0.000	23.000	23.00	10,086.42
			CO 81 SM SIGNS UNIV ANCHOR PLATE MOUNT						
1155	06442082	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	325.000	74.000	0.000	79.00	25,675.00
1160	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.600	1,095.070	0.000	1,095.07	2,847.18
1165	06472003	000	REMOVE LRSA	EA	365.000	36.000	0.000	38.00	13,870.00
1170	06502025	000	INS OH SN SUP(30 FT BAL TEE)	EA	12,100.000	1.000	0.000	1.00	12,100.00
1175	06502030	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	6,385.000	7.000	0.000	7.00	44,695.00
1180	06502042	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	8,735.000	6.000	0.000	6.00	52,410.00
1185	06502173	000	REMOVE OVERHD SIGN SUP	EA	2,500.000	2.000	0.000	2.00	5,000.00
1190	06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	23.000	24.000	0.000	25.00	575.00
1195	06582269	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GF2	EA	23.000	27.000	0.000	29.00	667.00
1200	06582278	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	18.500	75.000	0.000	75.00	1,387.50
1205	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	33.000	8.000	0.000	8.00	264.00
1215	06582387	000	INSTL DEL ASSM(D-DW)SZ 1(F LX)GND(OPT1)	EA	32.000	58.000	0.000	59.00	1,888.00
1220	06582388	000	INSTL DEL ASSM(D-SW)SZ 1(F LX)GND(OPT1)	EA	31.500	34.000	0.000	37.00	1,165.50
1225	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.640	26,563.000	-57.000	45,836.75	29,335.52
1230	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.540	157,532.000	-2,882.000	315,987.00	170,632.98
1235	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.880	7,593.000	-1,008.000	21,434.50	18,862.36
1240	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	6.000	593.000	384.000	1,598.00	9,588.00
1250	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.540	195,138.000	134,819.500	329,957.50	178,177.05
1260	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	4.750	5,874.000	27.000	3,432.00	16,302.00
1270	06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	4.750	2,046.000	384.000	1,055.00	5,011.25
1295	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	173.000	48.000	10.000	54.00	9,342.00
1300	06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	330.000	4.000	0.000	4.00	1,320.00

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 \$
1305	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	238.000	30.000	6.000	32.00	7,616.00
1306	06662063		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	306.600	0.000	11.000	11.00	3,372.60
			Bike Symbol CO # 83						
1307	96062023		FORCE ACCOUNT ID 23	DOL	1.000	0.000	3,000.000	452.99	452.99
			TCP for Bike Symbols CO #83						
1310	06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	45.000	14.000	0.000	24.00	1,080.00
1315	06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	285.000	6.000	0.000	6.00	1,710.00
1320	06722012	034	REFL PAV MRKR TY I-C	EA	3.350	41.000	0.000	182.00	609.70
1325	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.350	146.000	0.000	546.00	1,829.10
1330	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.350	2,258.000	0.000	4,351.00	14,575.85
1335	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.380	185,435.000	-56,661.000	98,321.50	37,362.17
1340	06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.220	103,493.000	2,202.000	105,695.00	23,252.89
1345	06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.260	112,605.000	0.000	112,605.00	29,277.30
1350	06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.300	19,657.000	0.000	19,657.00	5,897.10
1355	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.500	1,150.000	0.000	783.00	391.50
1360	06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.250	7,824.000	0.000	3,166.90	3,958.63
1365	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	52.000	0.000	47.00	1,645.00
1370	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	55.000	30.000	0.000	30.00	1,650.00
1375	06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)	EA	30.000	14.000	0.000	12.00	360.00
1379	06852001		INSTALL RDS D FLASH BEACON ASSEMBLY	EA	4,370.130	0.000	1.000	1.00	4,370.13
			Install Roadside Flashing Beacon C.O. #51						
1380	06852003	014	REMOVE RDS D FLASH BEACON ASSEMBLY	EA	300.000	1.000	0.000	1.00	300.00
1385	07302002	000	FULL-WIDTH MOWING	AC	32.800	515.000	0.000	515.00	16,892.01
1390	07342002	000	LITTER REMOVAL	CYC	1,800.000	12.000	0.000	27.00	48,600.00
1395	07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	160.000	384.000	0.000	153.00	24,480.00
1400	07352007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	160.000	108.000	0.000	8.00	1,280.00
1405	07382001	000	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	800.000	36.000	0.000	39.50	31,600.00
1410	07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	800.000	36.000	0.000	40.50	32,400.00
1415	07382005	000	CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	800.000	12.000	0.000	24.00	19,200.00
1420	07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.650	433,183.000	-556.000	396,639.00	257,815.35
1421	07882001		CONCRETE BEAM REPAIR	EA	16,405.960	0.000	1.000	3.00	49,217.88
			Thomas Arnold Beam Repairs CO#68						
1430	10162001	000	LOOSE AGGREGATE FOR GROUND COVER (TY I)	CY	100.000	192.000	0.000	156.40	15,640.00
1435	10182001	000	TREE PROTECTION	EA	100.000	1.000	0.000	0.50	50.00
1440	32242010	000	D-GR HMA(QCQA) TY-B PG70-22	TON	64.000	4,588.000	2,867.020	7,455.02	477,121.28
1445	32242028	000	D-GR HMA(QCQA) TY-C PG70-22	TON	65.000	2,312.000	1,649.000	2,673.53	173,779.45
1450	32242040	000	D-GR HMA(QCQA) TY-D PG64-22	TON	65.000	23,397.000	1,505.000	24,121.53	1,567,899.45
1455	32242043	000	D-GR HMA(QCQA) TY-D PG70-22	TON	65.000	1,335.000	-1,258.000	2,448.15	159,129.75
1456	41162001		SOIL NAIL ANCHORS	LF	14.960	0.000	3,752.000	7,232.00	108,190.72
			RE Walls "L" & "BB" Alterations C.O. #14						
1460	41182001	001	ROCK NAIL ANCHORS	LF	12.900	84,497.000	66.000	80,878.00	1,043,326.20
1465	58212001	000	BAT HOUSE (LARGE)	EA	2,500.000	12.000	0.000	12.00	30,000.00
1480	64732001	001	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.430	43,901.000	0.000	56,549.00	24,316.07
1485	64732002	001	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.470	8,974.000	955.000	8,990.00	4,225.31
1490	64732003	001	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.000	745.000	0.000	215.00	215.00
1495	64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.630	17,082.000	0.000	17,082.00	10,761.66
1500	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.730	18,172.000	0.000	18,172.00	13,265.56

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 \$
1505	64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.200	900.000	0.000	900.00	1,080.00
1510	64732010	001	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.500	250.000	0.000	250.00	375.00
1515	64732011	001	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.440	49,874.000	1,247.000	57,168.00	25,153.92
1520	64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.700	17,082.000	0.000	17,082.00	11,957.40
1525	64732023	001	MULTIPOLYMER PAV MRK (W)(8")(LNDP)	LF	0.750	1,485.000	0.000	458.40	343.80
1530	68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	23.000	-3.000	233.00	23,300.00
1535	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	8.000	0.000	8.00	240,000.00
1540	80202005	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.350	43,294.000	0.000	43,294.00	58,446.90
1545	80202009	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.350	35,149.000	0.000	35,149.00	47,451.15
1550	85022001	000	INSTALLATION OF DMS SYSTEM	EA	18,000.000	2.000	0.000	2.00	36,000.00
1555	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	20,000.000	0.000	-50,386.00	-50,386.00
1570	32242059		PRODUCTION BONUS/PENALTY	DOL	1.000	102,804.000	0.000	9,700.11	9,700.11
1575	32242060		PLACEMENT BONUS/PENALTY	DOL	1.000	102,804.000	0.000	-753.83	-753.83
1580	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	252.000	0.000	60.00	7,500.00
1585	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	10,000.000	0.000	1,449.00	1,449.00
1595	96052002		RUC CREDIT OR DAMAGE Early completion of bridge demo	DOL	300.000	18.000	0.000	2.00	600.00
1600	96052003		RUC DAMAGE ONLY Lane Rentals	DOL	-1.000	45,000.000	0.000	194,325.00	-194,325.00
1605	96052003		RUC DAMAGE ONLY Addition to Liquidated Damages	DOL	-6,000.000	1.000	0.000	213.00	-1,278,000.00
1625	96062054		PARTNERING Partnering Reimbursement	DOL	1.000	0.000	731.750	731.75	731.75
1626	96082001		UNIQUE CHANGE ORDER ITEM 1 Furnished Rock Nail Savings	DOL	-29,281.020	0.000	1.000	1.00	-29,281.02
1627	96082003		UNIQUE CHANGE ORDER ITEM 3 Overhead Reimbursement	DOL	1.000	0.000	416,378.590	416,378.59	416,378.59
1631	96082010		UNIQUE CHANGE ORDER ITEM 10 STMS Plan 1 Deployment by the EA	DOL	1,019.620	0.000	60.000	78.00	79,530.36
1632	96082011		UNIQUE CHANGE ORDER ITEM 11 STMS Plan 2 Deployment by the EA	DOL	1,570.190	0.000	25.000	18.00	28,263.42
1634	96082013		UNIQUE CHANGE ORDER ITEM 13 Single Rumble Strip (Deploy & Remove) 1 Direction by the EA	DOL	3,461.200	0.000	60.000	147.00	508,796.40
1635	96082014		UNIQUE CHANGE ORDER ITEM 14 Rumble Strip (Deploy & Remove) 2 Directions by the EA	DOL	4,129.730	0.000	25.000	13.00	53,686.49
1640	96082016		UNIQUE CHANGE ORDER ITEM 16 "Truck Use Right Lane" signs by the EA	DOL	425.800	0.000	3.000	3.00	1,277.40
1641	96082024		UNIQUE CHANGE ORDER ITEM 24 Sawcut Top of Wall E	DOL	1.000	0.000	12,991.000	12,991.00	12,991.00
1642	96082025		UNIQUE CHANGE ORDER ITEM 25 In-Place 44" Drill Shaft Casing	DOL	140.000	0.000	100.000	278.25	38,955.00
1643	96082026		UNIQUE CHANGE ORDER ITEM 26 Overhead Sign Shift/Add Exit Only Plaque C.O. #25	DOL	3,513.200	0.000	3.000	3.00	10,539.60
1645	96082027		UNIQUE CHANGE ORDER ITEM 27 Manhole Materials and Box Alteration for Grate Inlet	DOL	1.000	0.000	5,945.510	5,945.51	5,945.51

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 \$
1648	96082028		UNIQUE CHANGE ORDER ITEM 28 Soil Nail Instrumentation	DOL	1.000	0.000	12,672.980	12,619.95	12,619.95
1651	96082029		UNIQUE CHANGE ORDER ITEM 29 LED Underpass Lighting C.O. #47	DOL	2,055.650	0.000	4.000	4.00	8,222.60
1652	96082030		UNIQUE CHANGE ORDER ITEM 30 Belton/Salado Construction Coordination C.O. #50	DOL	1.000	0.000	-2,300,000.000	-1,244,767.50	-1,244,767.50
1653	96082031		UNIQUE CHANGE ORDER ITEM 31 Relocate 6" Waterline	DOL	201.050	0.000	140.000	140.00	28,147.00
1655	96082032		UNIQUE CHANGE ORDER ITEM 32 PR-1 Rail Footing	DOL	1.000	0.000	15,000.000	14,580.73	14,580.73
1657	96082033		UNIQUE CHANGE ORDER ITEM 33 Temp. Gate and Entrance C.O. #56	DOL	4,127.910	0.000	1.000	1.00	4,127.91
1658	96082034		UNIQUE CHANGE ORDER ITEM 34 Front Gate Relocation C.O. #56	DOL	7,997.170	0.000	1.000	1.00	7,997.17
1661	96082035		UNIQUE CHANGE ORDER ITEM 35 Engineering & Casting of MSE panels CO #40	DOL	1.000	0.000	10,815.650	10,815.65	10,815.65
1662	96082035		UNIQUE CHANGE ORDER ITEM 35 Replace Existing Signs/New Signs	DOL	242.990	0.000	4.000	4.00	971.96
1663	96082036		UNIQUE CHANGE ORDER ITEM 36 Additional New Signs	DOL	1,381.470	0.000	2.000	2.00	2,762.94
1664	96082037		UNIQUE CHANGE ORDER ITEM 37 Additional Signs	DOL	1,088.030	0.000	12.000	12.00	13,056.36
1665	96082038		UNIQUE CHANGE ORDER ITEM 38 Main Street Sewer Casing C.O. #63	DOL	1.000	0.000	50,000.000	39,955.44	39,955.44
1669	96062015		FORCE ACCOUNT ID 15 MODIFICATIONS TO DRIVEWAY # 47 - SONIC PROPERTY CO # 70	DOL	1.000	0.000	6,254.780	7,972.37	7,972.37
1674	96082041		UNIQUE CHANGE ORDER ITEM 41 TCP 1/2 Day Frontage Rd - CO # 81	DOL	450.330	0.000	10.000	6.00	2,701.98
1676	96082042		UNIQUE CHANGE ORDER ITEM 42 TCP Full Day Frontage Roads CO#81	DOL	620.480	0.000	10.000	2.64	1,638.07
1678	96072001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 090001-D293	DOL	1.000	0.000	1,436.660	1,436.66	1,436.66
1682	96082043		UNIQUE CHANGE ORDER ITEM 43 overhead at 6 percent	DOL	4,592.520	0.000	444.000	253.00	1,161,907.56
1683	96082044		UNIQUE CHANGE ORDER ITEM 44 Rumble Strips Only C.O. #85	DOL	45,417.210	0.000	1.000	1.00	45,417.21
1684	96082045		UNIQUE CHANGE ORDER ITEM 45 Rumble Strips Only (Single) C.O. #85	DOL	4,144.360	0.000	33.000	31.00	128,475.16
1685	96082046		UNIQUE CHANGE ORDER ITEM 46 Rumble Strips Only (Double) C.O. #85	DOL	4,839.360	0.000	2.000	8.00	38,714.88
								<b>Category Subtotal</b>	<b>\$70,269,233.33</b>

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 \$
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-----------

CATEGORY	002	DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
1630	96062053	OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	700,000.000	0.000	987,590.64	987,590.64
1637	96062001	FORCE ACCOUNT ID 1 Repair Account for Attenuators/MBGF	DOL	1.000	0.000	50,000.000	228,617.89	228,617.89
1638	96062002	FORCE ACCOUNT ID 2 Pothole/Pavement Repair Force Account	DOL	1.000	0.000	90,000.000	572,773.98	572,773.98
1639	96062003	FORCE ACCOUNT ID 3 Rumble Strip Removal	DOL	1.000	0.000	21,335.580	51,882.98	51,882.98
1644	96062004	FORCE ACCOUNT ID 4 Karst Feature Mitigation C.O. #31	DOL	1.000	0.000	1,115.540	2,729.41	2,729.41
1646	96062005	FORCE ACCOUNT ID 5 Force Acct. ID #5 (Add'l Signs) C.O. #44	DOL	1.000	0.000	7,132.870	7,132.87	7,132.87
1647	96062006	FORCE ACCOUNT ID 6 Force Acct. ID #6 (Adj. Inlet) C.O. #44	DOL	1.000	0.000	2,065.530	2,065.53	2,065.53
1649	96062007	FORCE ACCOUNT ID 7 Concrete Pad for Beat-SSCC Crash Cushion C.O. #46	DOL	1.000	0.000	7,723.740	7,723.74	7,723.74
1650	96062008	FORCE ACCOUNT ID 8 Bend U Bars for Thomas Arnold C223 Rail C.O. #46	DOL	1.000	0.000	3,206.660	3,206.66	3,206.66
1654	96062009	FORCE ACCOUNT ID 9 Bent 2 & 3 Extra Length Shafts	DOL	1.000	0.000	952,000.000	885,690.72	885,690.72
1656	96062010	FORCE ACCOUNT ID 10 Curb & Driveway Removal for PR-1 Rail & Sidewalk	DOL	1.000	0.000	12,982.870	12,982.87	12,982.87
1659	96062011	FORCE ACCOUNT ID 11 FM 2484 Bridge Accident	DOL	1.000	0.000	216,477.610	216,477.61	216,477.61
1666	96062013	FORCE ACCOUNT ID 13 CO #64 Item Adjusted at Van Bibber, Blacksmith and Main St.	DOL	1.000	0.000	1,294.150	1,294.15	1,294.15
1667	96062014	FORCE ACCOUNT ID 14 Erosion Control Maintenance C.O. #65	DOL	1.000	0.000	9,500.000	49,675.73	49,675.73
1671	96062016	FORCE ACCOUNT ID 16 ADJUST INLET 18-19 AT WALL Q	DOL	1.000	0.000	6,772.740	6,772.74	6,772.74
1679	96062018	FORCE ACCOUNT ID 18 CO # 76 Add/Modify Driveways	DOL	1.000	0.000	12,441.230	25,136.18	25,136.18

Category Subtotal \$3,061,753.70

PROJECT RW 15-7-78 CONTROL 001507078

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 \$
1760	59452002	000	WTR(PIPE WTR MAIN)PVC C900 CL150(8")	LF	37.600	1,884.000	0.000	1,735.00	65,236.00
1765	59452012	000	WTR(GATE VALVE & BOX)COMPL(8")	EA	1,300.000	7.000	0.000	7.00	9,100.00
1770	59452013	000	WTR(GATE VALVE & BOX)COMPL(6")	EA	975.000	4.000	0.000	3.00	2,925.00
1775	59452016	000	WTR(FIRE HYDRANT W/6" VALVE & BOX)	EA	3,625.000	7.000	0.000	12.00	43,500.00
1780	59452017	000	WTR(RELOCATE FIRE HYDRANT)	EA	1,650.000	6.000	0.000	1.00	1,650.00
1785	59452024	000	WTR(TIE-IN)COMPL(6")	EA	1,685.000	7.000	0.000	9.00	15,165.00
1790	59452025	000	WTR(TIE-IN)COMPL(8")	EA	2,025.000	3.000	0.000	3.00	6,075.00
1805	59452052	000	WTR(CASE PIPE JACK,BOR OR TNL)(STL 18")	LF	71.000	258.000	0.000	418.00	29,678.00
1810	59452053	000	WTR(PIPE STEEL CASING)(18")(OPEN CUT)	LF	91.350	392.000	0.000	392.00	35,809.20
1815	59452056	000	WTR(JACK,BORE OR TUNNEL)(WTR MAIN)(18")	LF	160.000	258.000	0.000	418.00	66,880.00
1820	59452070	000	WTR(CARRIER PIPE)PVC C900 CERTALOK(8")	LF	46.850	258.000	0.000	400.00	18,740.00

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 \$
1825	59452074	000	TAPPING SLEEVE(GATE VALVE & BOX)(6")	EA	2,600.000	6.000	0.000	3.00	7,800.00
1830	59452079	000	RELOC EXIST METER(NEW METER BOX)COMPL	EA	675.000	4.000	0.000	7.00	4,725.00
1835	59452081	000	WTR(PIPE WTR MAIN)PVC 900 CL150(6")	LF	25.300	3,771.000	14.000	3,792.00	95,937.60
1840	59452082	000	WTR(PIPE WTR MAIN)PVC 900 CL150(12")	LF	43.100	665.000	56.000	767.00	33,057.70
1845	59452083	000	WTR(PIPE STEEL CASING)(16")(OPEN CUT)	LF	81.650	551.000	0.000	309.00	25,229.85
1850	59452084	000	WTR(NEW SHORT SERVICE)(1")COPPER	EA	700.000	2.000	-2.000	6.00	4,200.00
1855	59452085	000	WTR(TIE-IN)COMPL(12")	EA	2,350.000	1.000	0.000	2.00	4,700.00
1865	59452087	000	TAPPING SLEEVE(GATE VALVE & BOX)(12")	EA	6,175.000	1.000	0.000	1.00	6,175.00
1870	59452104	000	WTR(PIPE WTR MAIN)PVC 900 CL150(2")	LF	16.000	684.000	0.000	1,060.00	16,960.00
1880	59462088	000	SWR(ABANDON PIPE)(4")	LF	4.300	239.000	0.000	239.00	1,027.70
1895	59462091	000	SWR(4")SDR26	LF	28.000	853.000	-853.000	1,620.00	45,360.00
1896	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	263.530	0.000	150.000	150.00	39,529.50
			WTR(Pipe PVC Casing)(24")(Jack Or Bore) C.O. #4						
1897	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	572.670	0.000	5.000	6.00	3,436.02
			WTR (New Short Svc)(1")(Poly)						
1898	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,150.640	0.000	3.000	2.00	2,301.28
			WTR (New Long Svc)((1")(Poly)						
1899	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	162.790	0.000	13.000	13.00	2,116.27
			Anchor Coupling to FH						
1900	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,696.800	0.000	2.000	2.00	3,393.60
			Remove/Reinstall Fire Hydrant						
1901	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1,609.410	0.000	2.000	3.00	4,828.23
			WTR (Tie-In)(Comp)(2")						
1902	96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.810	0.000	8,800.000	8,800.00	15,928.00
			Pea Gravel Bedding						
1903	96082017		UNIQUE CHANGE ORDER ITEM 17	DOL	45.300	0.000	853.000	853.00	38,640.90
			SWR 8" SDR26						
1904	96082018		UNIQUE CHANGE ORDER ITEM 18	DOL	39.270	0.000	259.000	259.00	10,170.93
			SWR 8" SDR26 Carrier Pipe						
1905	96082019		UNIQUE CHANGE ORDER ITEM 19	DOL	164.110	0.000	259.000	259.00	42,504.49
			SWR (Jack, Bore or Tunnel) 16"						
1906	96082020		UNIQUE CHANGE ORDER ITEM 20	DOL	73.330	0.000	259.000	259.00	18,992.47
			SWR (Casepipe, Jack, Bore or TNL) STL 16"						
1907	96082021		UNIQUE CHANGE ORDER ITEM 21	DOL	2,746.700	0.000	3.000	3.00	8,240.10
			Horizontal Spot Relocation						
1908	96082022		UNIQUE CHANGE ORDER ITEM 22	DOL	3,142.260	0.000	2.000	2.00	6,284.52
			Vertical Spot Relocation 4" FM						
1909	96082023		UNIQUE CHANGE ORDER ITEM 23	DOL	775.590	0.000	1.000	1.00	775.59
			Restock Fee for 4" SWR						

Category Subtotal \$737,072.95

PROJECT C 15-7-65 CONTROL 001507065

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 (\$)
0085	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	1.600	408,426.000	-408,426.000	0.000	0.00
0120	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.060	20,450.000	0.000	0.000	0.00
0130	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.050	184,047.000	0.000	0.000	0.00
0145	01682001	000	VEGETATIVE WATERING	MG	8.750	13,284.000	-13,284.000	0.000	0.00
0211	02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	182.430	0.000	26.000	0.000	0.00
			Lime & Lime Trt. Subgrade C.O. #13						
0212	02602027	003	LIME TRT (EXST MATL)(8")	SY	3.650	0.000	1,900.000	0.000	0.00
			Lime & Lime Trt. Subgrade C.O. #13						
0285	03602031	003	CONC PVMT (CONT REINF-CRCP)(12")CL HES	SY	46.000	2,947.000	-2,947.000	0.000	0.00
0350	04162010	001	DRILL SHAFT (72 IN)	LF	450.000	84.000	-84.000	0.000	0.00
0381	04202013	002	CL C CONC (MISC)	CY	790.560	0.000	1.500	0.000	0.00
			C-I-P CTB Connection C.O. #11						
0425	04232005	000	RETAINING WALL (TEMP WALL)	SF	5.000	51,728.000	-51,728.000	0.000	0.00
0550	04602005	000	CMP (GAL STL 30 IN)	LF	52.000	22.000	-22.000	0.000	0.00
0555	04602016	000	CMP AR (GAL STL DES 4)	LF	74.000	23.000	-23.000	0.000	0.00
0745	04672397	000	SET (TY II)(DES 4)(CMP)(4:1)(P)	EA	2,000.000	1.000	-1.000	0.000	0.00
0760	04672504	000	SET (TY II)(24 IN)(CMP)(4:1)(P)	EA	900.000	1.000	0.000	0.000	0.00
0770	04812020	000	PVC PIPE (SCH 40)(24 IN)	LF	45.000	182.000	0.000	0.000	0.00
0785	04972001	000	SALV MATRL (CREDIT ITEM)	LS	-1.000	1.000	0.000	0.000	0.00
0805	05062003	011	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	66.000	109.000	0.000	0.000	0.00
0812	05062025	11	EXCAVATOR WORK (EROSION & SEDM CONT)	HR	145.640	0.000	10.000	0.000	0.00
			Excav. Wk (Erosn & Sedmt Ctl) C.O. #12						
0813	05062026		FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	84.560	0.000	10.000	0.000	0.00
			Frt End Loader Wk (Erosn & Sedmt Ctl) C.O. #12						
0815	05062032	011	SANDBAGS FOR EROSION CONTROL (18")	LF	7.000	874.000	0.000	0.000	0.00
0820	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.500	46,803.000	-46,803.000	0.000	0.00
0830	05122004	002	PORT CTB (FUR & INST)(SNGL SLP)(TY 1)	LF	23.600	7,500.000	-7,500.000	0.000	0.00
0840	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	3.700	24,400.000	-24,400.000	0.000	0.00
0845	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	10.100	1,320.000	-1,320.000	0.000	0.00
0850	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.100	59,460.000	-59,460.000	0.000	0.00
0860	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	3.250	29,400.000	-29,400.000	0.000	0.00
0865	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.000	1,320.000	-1,320.000	0.000	0.00
0890	05282004	000	LANDSCAPE PAVERS	SY	46.000	3,097.000	-3,097.000	0.000	0.00
0950	05382001	000	RIGHT OF WAY MARKERS	EA	200.000	100.000	0.000	0.000	0.00
0965	05402005	023	TERMINAL ANCHOR SECTION	EA	450.000	1.000	-1.000	0.000	0.00
0980	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	1,625.000	1.000	6.000	0.000	0.00
0985	05452037	000	CRASH CUSH ATTEN (INSTAL)(BEAT-SSCC)	EA	5,600.000	2.000	-2.000	0.000	0.00
1140	06442063	000	INS SM RD SN SUP&AM (RAIL MOUNT)	EA	1,745.000	16.000	-16.000	0.000	0.00
1210	06582364	000	INSTL DEL ASSM (D-SW)SZ 1(TYC)CTB(BR)	EA	19.500	73.000	0.000	0.000	0.00
1245	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	2.000	113.000	0.000	0.000	0.00
1255	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.650	11,524.000	0.000	0.000	0.00
1265	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.600	13,485.000	0.000	0.000	0.00
1275	06682046	000	PREFAB PAV MRK TY B (W) ( 4") (BRK)	LF	3.250	8,800.000	0.000	0.000	0.00
1280	06682049	000	PREFAB PAV MRK TY B (W) ( 4") (SLD)	LF	2.750	35,000.000	0.000	0.000	0.00
1285	06682059	000	PREFAB PAV MRK TY B (W) ( 8") (SLD)	LF	5.650	7,200.000	0.000	0.000	0.00
1290	06682079	000	PREFAB PAV MRK TY B (Y) ( 4") (SLD)	LF	2.750	35,000.000	0.000	0.000	0.00
1425	10142001	000	LANDSCAPE AMENITY	EA	10,000.000	2.000	-2.000	0.000	0.00

1470	59492001	000	VEHICLE REMOVAL (LARGE)	EA	750.000	5.000	0.000	0.000	0.00
1475	59492002	000	VEHICLE REMOVAL (SMALL)	EA	300.000	19.000	0.000	0.000	0.00
1560	05852013		RIDE BONUS/PENALTY (SS 3224)	DOL	1.000	18,000.000	0.000	0.000	0.00
1565	96032003		PAVEMENT THICKNESS PENALTY (ITEM 360)	DOL	-1.000	10,000.000	0.000	0.000	0.00
1590	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	8,000.000	0.000	0.000	0.00
1610	96052005		CALD CREDIT FOR EARLY COMPLETION Incentive for Substantial Completion	DOL	1.000	1,000,000.000	0.000	0.000	0.00
1615	96102001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
1620	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1633	96082012		UNIQUE CHANGE ORDER ITEM 12 STMS Mobilization Costs by the EA	DOL	190,958.870	0.000	0.000	0.000	0.00
1636	96082015		UNIQUE CHANGE ORDER ITEM 15 Furnish Rumble Strips & Signs by the EA	DOL	42,653.340	0.000	1.000	0.000	0.00
1668	96082039		UNIQUE CHANGE ORDER ITEM 39 Traffic Control	DOL	4,819.170	0.000	1.000	0.000	0.00
1686	96082047		UNIQUE CHANGE ORDER ITEM 47 Inefficiency Cost	DOL	1.000	0.000	11,966,209.380	0.000	0.00

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 (\$)
1660	96062012		FORCE ACCOUNT ID 12 Traffic Control	DOL	1.000	0.000	5,000.000	0.000	0.00

Category Subtotal 0.00

PROJECT RW 15-7-78 CONTROL 001507078

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 (\$)
1795	59452027	000	WTR(NEW SHORT SERVICE)(3/4")COPPER	EA	525.000	3.000	-3.000	0.000	0.00
1800	59452028	000	WTR(NEW LONG SERVICE)(3/4")COPPER	EA	1,050.000	2.000	-2.000	0.000	0.00
1860	59452086	000	WTR(NEW LONG SERVICE)(1")COPPER	EA	1,400.000	1.000	-1.000	0.000	0.00
1875	59462036	000	SWR(JACK,BORE OR TUNNEL)(14")	LF	160.000	259.000	-259.000	0.000	0.00
1885	59462089	000	SWR(CASE PIPE JACK,BOR,OR TUNL)(STL14")	LF	61.500	259.000	-259.000	0.000	0.00
1890	59462090	000	SWR(BORE CARRIER)(4")SDR26	LF	27.600	259.000	-259.000	0.000	0.00

Category Subtotal 0.00



PROJECT C 15-7-65 CONTROL 001507065

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1171	06502033		INS OH SN SUP(35 FT BAL TEE)(SPAN ONLY) 35' BALANCE TEE (SPAN ONLY) CO # 71	EA	21,701.780	0.000	1.000	1.00	21,701.78
1423	96062020		FORCE ACCOUNT ID 20 Cable Fence Inst CO # 78	DOL	1.000	0.000	15,000.000	6,286.86	6,286.86
1424	96062021		FORCE ACCOUNT ID 21 WATERLEAK REPAIR CO # 79	DOL	1.000	0.000	8,000.000	7,963.42	7,963.42
1426	10142001		LANDSCAPE AMENITY Revised Landscape Amenity CO # 75	EA	33,591.070	0.000	2.000	2.00	67,182.15
1427	96062022		FORCE ACCOUNT ID 22 CRCP and Curb Removals CO #80	DOL	1.000	0.000	6,000.000	5,204.76	5,204.76
1672	96062017		FORCE ACCOUNT ID 17 RELOCATION OF STORM SYSTEM # 11 IN CONFLICT WITH WALL N	DOL	1.000	0.000	25,000.000	20,898.55	20,898.55
1673	96082040		UNIQUE CHANGE ORDER ITEM 40 WALL M END TREATMENT AND AREA GRADING C.O. # 74	DOL	1.000	0.000	27,813.550	27,813.55	27,813.55
1681	96062019		FORCE ACCOUNT ID 19 Adjust DI G5-1 C.O. # 77	DOL	1.000	0.000	11,957.050	11,957.05	11,957.05

Category Subtotal 169,008.12

PROJECT C 15-7-65 CONTROL 001507065

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0814	05062029		BULLDOZER WORK (EROSION & SEDM CONT) Bulldozer Wk (Erosn & Sedmt Ctl) C.O. #12	HR	82.670	0.000	10.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$74,237,068.10

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	6,150.000	175.90	175.900	1,081,785.00
01032001		DISPOSAL OF WATER WELLS	EA	1,007.480	0.00	1.000	1,007.48
01042009		REMOVING CONC (RIPRAP)	SY	13.480	0.00	9,733.000	131,200.84
01042023	000	REMOVING CONC (CTB)	LF	6.800	6,767.00	6,912.000	47,001.60
01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.000	580.00	922.370	1,844.74
01102001	000	EXCAVATION (ROADWAY)	CY	4.500	666,755.00	671,085.560	3,019,885.03
01322005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	1.600	0.00	412,781.470	660,450.34
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.800	408,993.00	408,987.750	327,190.20
01612006	006	COMPOST MANUF TOPSOIL (PB)	CY	47.580	1,007.00	1,007.000	47,913.06
01612009	006	EROSION CONTROL COMPOST	CY	32.030	89.00	89.000	2,850.67
01622002	000	BLOCK SODDING	SY	1.790	161,342.00	159,581.440	285,650.79
01642007	002	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.070	24,765.00	17,356.790	1,214.98
01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.050	20,450.00	9,088.000	454.40
01642039	002	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.060	222,886.00	242,363.150	14,541.79
01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.060	184,047.00	124,858.320	7,491.50
01662002	001	FERTILIZER	TON	786.750	42.30	26.020	20,471.24
01682001	000	VEGETATIVE WATERING	MG	8.750	0.00	0.000	0.00
01682001		VEGETATIVE WATERING	MG	10.060	0.00	5,128.000	51,587.68
01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.630	247,651.00	199,122.820	125,447.37
01702001	000	IRRIGATION SYSTEM	LS	43,920.530	1.00	1.000	43,920.53
01802001	000	WILDFLOWER SEEDING	AC	938.940	51.20	51.180	48,054.95
01922013	000	MULCH	SY	3.360	3,134.00	3,134.000	10,530.24
01922017	000	VEGETATION BARRIER	SY	1.390	3,134.00	3,134.000	4,356.26
01922023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	105.870	77.00	89.000	9,422.42
01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	196.880	24.00	24.000	4,725.13
01922028	000	PLANT MATERIAL (1 GAL) (SHRUB)	EA	7.670	514.00	514.000	3,942.39
01922031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	28.750	195.00	195.000	5,606.25
01932001	000	PLANT MAINTENANCE	MO	1,893.170	9.00	8.000	15,145.36
01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	725.450	9.00	8.000	5,803.60
02472056	033	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	23.000	5,762.00	5,173.110	118,981.53
02512267	000	REWRK BS MTL(TY C)(7"TO 15")(STKPL)	SY	2.500	313,344.00	306,698.770	766,746.94
02762112	000	CM TRT(PM MX)(CL N)(TY E)(GR 4)(FN POS)	CY	22.000	73,837.00	73,729.980	1,622,059.56
03052002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	1.000	17,383.00	3,501.370	3,501.37
03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	2.200	313,344.00	306,698.770	674,737.29
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.000	3,196.00	1,661.000	6,644.00
03162022	016	ASPH (HFRS-2 OR CRS-2)	GAL	3.500	14,141.00	8,985.000	31,447.50
03162378	016	AGGR (TY-D GR-4 OR TY-L GR-4)(SAC-B)	CY	60.000	340.00	242.010	14,520.60
03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	27.000	147,063.00	146,014.382	3,942,388.31
03602007	003	CONC PVMT (CONT REINF-CRCP)(14")	SY	39.000	254,792.00	255,096.785	9,948,774.62
03602031	003	CONC PVMT (CONT REINF-CRCP)(12")CL HES	SY	46.000	0.00	0.000	0.00
03602031	003	CONC PVMT (CONT REINF-CRCP)(12")CL HES	SY	52.900	0.00	1,416.390	74,927.03
03682006	000	TERMINAL ANCHOR JOINT (TY I)	LF	210.000	484.00	484.000	101,640.00
03682007	000	TERMINAL ANCHOR JOINT (TY II)	LF	190.000	197.00	240.000	45,600.00

04002005	000	CEM STABIL BKFL	CY	55.000	3,716.90	6,653.940	365,966.70
04002006	000	CUT & RESTORING PAV	SY	80.000	148.00	13.000	1,040.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	16,210.00	15,919.000	23,878.50
04032001	000	TEMPORARY SPL SHORING	SF	16.000	47,464.00	50,737.700	811,803.20
04032001		TEMPORARY SPL SHORING	SF	39.710	47,464.00	5,134.000	203,871.14
04162001	001	DRILL SHAFT (18 IN)	LF	50.000	37.00	37.000	1,850.00
04162004	001	DRILL SHAFT (36 IN)	LF	120.000	4,285.00	4,972.000	596,640.00
04162005	001	DRILL SHAFT (42 IN)	LF	180.000	2,512.00	2,506.430	451,157.40
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	35.000	7.00	7.000	245.00
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	75.000	32.00	32.000	2,400.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	95.000	288.00	296.000	28,120.00
04202003	002	CL C CONC (ABUT)	CY	500.000	724.10	724.100	362,050.00
04202005	002	CL C CONC (FOOTING)	CY	610.000	8.00	8.000	4,880.00
04202005	002	CL C CONC (FOOTING)	CY	660.190	8.00	92.600	61,133.59
		Bents 2 & 3 RS-3 Shaft Footings					
04202006		CL C CONC (RAIL FOUNDATION)	CY	234.340	0.00	25.000	5,858.50
04202010	002	CL C CONC (SIGN COLUMN)	CY	800.000	243.30	239.800	191,840.00
04202017	002	CL C CONC (BENT)(MASS PLACEMENT)	CY	630.000	2,315.10	2,317.300	1,459,899.00
04202029	002	CL S CONC (SLAB)	CY	300.000	210.20	210.200	63,060.00
04202031	002	CL S CONC (SHEAR KEY)	CY	140.000	93.00	93.000	13,020.00
04202033	002	CL S CONC (APPR SLAB)	CY	300.000	1,693.90	1,693.900	508,170.00
04202034	002	CL S CONC (BRIDGE SDWLK)	CY	220.000	147.70	147.700	32,494.00
04202039	002	CL D CONC (MISC)	CY	880.000	7.60	7.600	6,688.00
04222001	000	REINF CONC SLAB	SF	9.000	207,460.00	207,460.000	1,867,140.00
04232001	000	RETAINING WALL (MSE)	SF	30.000	145,511.00	145,149.000	4,354,470.00
04232005	000	RETAINING WALL (TEMP WALL)	SF	5.000	0.00	0.000	0.00
04232005		RETAINING WALL (TEMP WALL)	SF	5.750	0.00	13,605.500	78,231.63
04232009		RETAINING WALL (SOIL NAILED)(FACIA)	SF	38.780	0.00	2,290.000	88,806.20
04232010	000	RETAINING WALL (ROCK NAILED)(FACIA)	SF	25.000	138,977.00	135,814.000	3,395,350.00
04232011	000	RETAINING WALL (DRILL SHAFT)(FACIA)	SF	36.000	1,934.00	1,934.000	69,624.00
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	25.000	5,609.00	5,609.000	140,225.00
04232033		RETAINING WALL (MSE)(SPL)	SF	53.500	0.00	1,060.000	56,710.00
04252011	001	PRESTR CONC BOX BEAM (5B34)	LF	140.000	1,730.20	1,730.200	242,228.00
04252019	001	PRESTR CONC U-BEAM (U54)	LF	140.000	3,523.59	3,523.590	493,302.60
04252039	001	PRESTR CONC BOX BEAM (5B34)(MOD)	LF	160.000	346.04	346.040	55,366.40
04252067	001	PRESTR CONC GIRDER (TX46)	LF	140.000	15,330.05	15,330.050	2,146,207.00
04252068	001	PRESTR CONC GIRDER (TX54)	LF	150.000	10,266.89	10,266.890	1,540,033.50
04282002	001	CONC SURF TREAT (CLASS II)	SY	1.780	24,033.10	1,486.100	2,645.26
04322001	000	RIPRAP (CONC)(4 IN)	CY	280.000	781.98	957.290	268,041.20
04322002	000	RIPRAP (CONC)(5 IN)	CY	250.000	334.00	423.610	105,902.50
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	50.000	113.00	49.420	2,471.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	390.000	571.00	522.420	203,743.80
04322048	000	RIPRAP (CONC)(FLUME)	CY	420.000	317.00	408.660	171,637.20
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	7.000	5,784.00	6,858.000	48,006.00
04502013	001	RAIL (TY SSTR)	LF	60.000	1,249.42	1,188.000	71,280.00
04502025		RAIL (TY PR1)	LF	103.030	0.00	291.000	29,981.74
04502062	001	RAIL (TY SSCB)	LF	65.000	550.00	550.000	35,750.00
04502155		RAIL (TY T223)(RETROFIT)	LF	95.730	0.00	390.000	37,334.70
04502187	001	RAIL (T223)(MOD)	LF	55.000	28,620.27	24,476.210	1,346,191.55

04502197	001	RAIL (TY C223)(MOD)	LF	75.000	800.00	871.000	65,325.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	80.000	700.00	700.000	56,000.00
04542002	000	SEALED EXPANSION JOINT (4 IN)(SEJ-P)	LF	150.000	747.50	747.500	112,125.00
04592011	000	GABION MATTRESSES (GALV)(12 IN)	SY	40.000	6,496.00	6,496.920	259,876.80
04602003	000	CMP (GAL STL 18 IN)	LF	35.000	1,382.00	929.000	32,515.00
04602004	000	CMP (GAL STL 24 IN)	LF	35.000	399.00	1,194.000	41,790.00
04602007		CMP (GAL STL 36 IN)	LF	69.510	0.00	645.000	44,833.95
04622001	011	CONC BOX CULV (3 FT X 2 FT)	LF	105.000	328.00	339.000	35,595.00
04622007	011	CONC BOX CULV (5 FT X 3 FT)	LF	152.000	723.00	723.000	109,896.00
04622015	011	CONC BOX CULV (7 FT X 4 FT)	LF	290.000	1,217.00	1,217.000	352,930.00
04622034	011	CONC BOX CULV (10 FT X 10 FT)	LF	400.000	1,490.00	1,490.000	596,000.00
04622060	011	CONC BOX CULV (9 FT X 4 FT)	LF	280.000	1,945.00	1,945.000	544,600.00
04642001	003	RC PIPE (CL III)(12 IN)	LF	30.000	109.00	12.000	360.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	35.000	180.00	360.000	12,600.00
04642005	003	RC PIPE (CL III)(24 IN)	LF	36.000	18,044.00	18,287.000	658,332.00
04642007	003	RC PIPE (CL III)(30 IN)	LF	53.000	4,700.00	5,216.000	276,448.00
04642009	003	RC PIPE (CL III)(36 IN)	LF	71.000	5,184.00	5,184.000	368,064.00
04642010	003	RC PIPE (CL III)(42 IN)	LF	80.000	832.00	832.000	66,560.00
04642011	003	RC PIPE (CL III)(48 IN)	LF	110.000	14.00	14.000	1,540.00
04652003	001	INLET (COMPL)(TY H)	EA	4,000.000	66.00	62.500	250,000.00
04652005	001	MANH (COMPL)(TY M)	EA	3,000.000	19.00	21.500	64,500.00
04652013	001	MANH (COMPL)(TY A)	EA	3,000.000	26.00	39.000	117,000.00
04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	4,500.000	51.00	50.000	225,000.00
04652028	001	INLET (COMPL)(CURB)(TY II)(15')	EA	6,000.000	22.00	22.000	132,000.00
04652053	001	INLET (COMPL)(CURB)(TY 2)(5')	EA	3,000.000	7.00	9.000	27,000.00
04652056	001	INLET (COMPL)(CURB)(TY 2)(20')	EA	6,000.000	3.00	3.000	18,000.00
04652225	001	INLET (COMPL)(TY L2)	EA	5,500.000	20.00	19.750	108,625.00
04652260	001	INLET (COMPL)(OUTLET STRUCTURE)	EA	7,700.000	2.00	2.000	15,400.00
04652491	001	INLET (COMPL) (TY A) (MOD)	EA	4,000.000	2.00	1.000	4,000.00
04652589	001	INLET (COMPL) (BRIDGE DECK DRAIN))	EA	3,100.000	24.00	24.000	74,400.00
04652740	001	INLET(COMPL)(CTB INLET)(TY M)	EA	5,000.000	22.00	22.000	110,000.00
04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	4,800.000	1.00	1.000	4,800.00
04662035	000	WINGWALL (FW-S)(HW=5 FT)	EA	6,000.000	2.00	2.000	12,000.00
04662048	000	WINGWALL (PW)(HW=4 FT)	EA	5,300.000	2.00	2.000	10,600.00
04662050	000	WINGWALL (PW)(HW=6 FT)	EA	15,000.000	1.00	1.000	15,000.00
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	25,000.000	1.00	1.000	25,000.00
04662057	000	WINGWALL (PW)(HW=13 FT)	EA	42,000.000	1.00	1.000	42,000.00
04672101		SET (TY I)(S= 3 FT)(HW= 3 FT)(4:1)(C)	EA	3,233.420	0.00	2.000	6,466.84
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	770.000	8.00	10.000	7,700.00
04672227		SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	2,540.410	0.00	2.000	5,080.82
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	820.000	6.00	7.000	5,740.00
04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,500.000	2.00	3.000	4,500.00
04672260	000	SET (TY II)(18 IN)(CMP)(4:1)(C)	EA	700.000	13.00	4.000	2,800.00
04672262	000	SET (TY II)(24 IN)(CMP)(4:1)(C)	EA	900.000	1.00	6.000	5,400.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	820.000	8.00	10.000	8,200.00
04672382	000	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	770.000	5.00	6.000	4,620.00
04672436	000	SET (TY II)(30 IN)(RCP)(4:1)(P)	EA	1,500.000	4.00	3.000	4,500.00
04672502	000	SET (TY II)(18 IN)(CMP)(4:1)(P)	EA	700.000	17.00	3.000	2,100.00
04792007		ADJ MANH (CAP)	EA	525.550	0.00	2.000	1,051.10

04812012	000	PVC PIPE (SCH 40)(6 IN)	LF	19.000	240.00	146.500	2,783.50
04962007		REMOV STR (PIPE)	LF	12.500	0.00	226.000	2,825.90
04962008	000	REMOV STR (BOX CULVERT)	LF	100.000	1,763.00	1,678.050	167,805.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	46,000.000	10.00	10.000	460,000.00
05002001	005	MOBILIZATION	LS	6,000,000.000	1.00	1.000	6,000,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	36.00	43.360	1,300,800.00
05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	16.000	1,355.00	2,343.000	37,488.00
05062009	011	ROCK FILTER DAMS (REMOVE)	LF	6.000	1,455.00	2,343.000	14,058.00
05062024	11	BACKHOE WORK (EROSION & SEDM CONT)	HR	71.800	0.00	139.750	10,034.05
05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.500	0.00	0.000	0.00
05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.630	0.00	27,965.000	73,547.95
05082002	000	CONSTRUCTING DETOURS	SY	34.000	104,343.00	89,889.550	3,056,244.70
05122013	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY 1)	LF	3.700	34,360.00	40,080.000	148,296.00
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	3.700	0.00	0.000	0.00
05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.770	0.00	9,440.000	73,348.80
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	10.100	0.00	0.000	0.00
05122018		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	12.330	0.00	240.000	2,959.20
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.100	0.00	0.000	0.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.570	0.00	19,140.000	68,329.80
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.400	2,440.00	1,375.000	10,175.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	3.250	0.00	0.000	0.00
05122035		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.100	0.00	9,440.000	67,024.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.000	0.00	0.000	0.00
05122036		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.320	0.00	320.000	3,302.40
05122094	002	PORT CBR (MOVE)	LF	2.200	56,020.00	99,920.000	219,824.00
05122095	002	PORT CBR (STOCKPILE)	LF	2.600	41,860.00	40,080.000	104,208.00
05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	60.000	15,988.00	16,815.000	1,008,900.00
05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	60.000	1,109.00	642.000	38,520.00
05282004	000	LANDSCAPE PAVERS	SY	46.000	0.00	0.000	0.00
05282004		LANDSCAPE PAVERS	SY	48.300	0.00	2,262.000	109,254.60
05292004	000	CONC CURB & GUTTER (TY II)	LF	10.000	994.00	696.000	6,960.00
05292006	000	CONC CURB (MONO) (TY II)	LF	2.500	31,653.00	31,715.350	79,288.38
05292030	000	CONC CURB (MONO) (TY II A)	LF	2.500	8,496.00	6,078.000	15,195.01
05302027	000	DRIVEWAYS (ACP AND CONCRETE)	SY	34.000	1,918.00	3,646.000	123,964.00
05302036	000	DRIVEWAYS (CONC)(TYPE 2)	SY	37.500	5,178.00	6,651.150	249,418.15
05312005	000	CURB RAMPS (TY 1)	EA	1,600.000	24.00	24.000	38,400.00
05312010	000	CURB RAMPS (TY 7)	EA	1,750.000	2.00	4.000	7,000.00
05312014	000	CURB RAMPS (TY 22)	EA	1,800.000	1.00	1.000	1,800.00
05312015	000	CONC SIDEWALKS (4")	SY	30.000	7,442.00	7,709.420	231,282.60
05312017	000	CURB RAMPS (TY 21)	EA	2,100.000	2.00	2.000	4,200.00
05312041	000	CURB RAMPS (TY 10)	EA	1,245.000	15.00	17.000	21,165.00
05402002	023	MTL W-BEAM GD FEN (STEEL POST)	LF	21.850	113.00	886.750	19,375.49
05402004	023	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	1,277.000	16.00	18.000	22,986.00
05402044		DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	866.250	0.00	4.000	3,465.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.950	7,459.00	7,270.000	14,176.50
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,015.000	17.00	18.000	36,270.00
05452007		CRASH CUSH ATTEN (INSTL)(TRACC)	EA	22,298.050	0.00	1.000	22,298.05
05452022		CRASH CUSH ATTEN (INSTL)(REACT)(N)	EA	21,803.380	0.00	7.000	152,623.66
		REACT 350 Install					

05452023		CRASH CUSH ATTEN (MOVE&RESET)(REACT)(N) React 350 (Move & Reset)	EA	1,805.380	0.00	12.000	21,664.56
05452024		CRASH CUSH ATTEN (REMOVE)(REACT)(N) React 350 (Remove)	EA	921.660	0.00	5.000	4,608.30
05452049		CRASH CUSH ATTEN (INSTL)(WORK ZONE) ACZ350 (Install)	EA	10,637.830	0.00	6.000	63,826.98
05452050		CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE) ACZ350 (Move & Reset)	EA	1,749.830	0.00	10.000	17,498.30
05452051		CRASH CUSH ATTEN (REMOVE)(WORK ZONE) ACZ350 (Remove)	EA	530.470	0.00	7.000	3,713.29
05502001		CHAIN LINK FENCE (INSTALL) (6')	LF	35.840	0.00	865.000	31,001.60
05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	18.000	733.00	957.000	17,226.00
05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	130.000	12.00	11.000	1,430.00
05602005	001	MAILBOX INSTALL-D (WC-POST) TY 3 FND	EA	160.000	1.00	1.000	160.00
05602020	001	MAILBOX INSTALL-M(WC-POST)TY 3FND-AB	EA	400.000	1.00	2.000	800.00
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	20,000.00	-50,386.000	-50,386.00
06102020	010	INS RD IL AM (TY SA) 40B-8 (.25 KW)S	EA	2,535.000	2.00	2.000	5,070.00
06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,315.000	36.00	37.000	85,655.00
06102060	010	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	1,065.000	40.00	36.000	38,340.00
06102072	010	REMOVE RDWY ILL ASSEM	EA	235.000	24.00	24.000	5,640.00
06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	3.000	18,384.00	20,345.000	61,035.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	11.000	2,894.00	3,328.000	36,608.00
06182052	000	CONDT (RM) (2")	LF	13.750	107.00	208.000	2,860.00
06202003	001	ELEC CONDR (NO. 2) BARE	LF	2.170	245.00	245.000	531.65
06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.830	1,085.00	1,435.000	4,061.05
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.400	25.00	25.000	35.00
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.600	75.00	75.000	120.00
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.750	21,793.00	21,793.000	16,344.75
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.650	58,184.00	58,184.000	37,819.60
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	485.000	81.00	77.000	37,345.00
06282035	003	ELC SRV TY A 240/480 100 (NS)SS(E)SP(U)	EA	3,600.000	5.00	5.000	18,000.00
06282287	003	ELC SRV TY D 120/240 200 (NS)SS(N)PS(U)	EA	2,225.000	1.00	1.000	2,225.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	15.000	196.00	210.000	3,150.00
06362002	014	ALUMINUM SIGNS (TY G)	SF	17.650	703.10	275.750	4,866.99
06362003	014	ALUMINUM SIGNS (TY O)	SF	15.700	2,438.10	2,438.100	38,278.17
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	5.00	20.000	8,400.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	470.000	57.00	85.000	39,950.00
06442021	000	INS SM RD SN SUP&AM TY G	EA	1,560.000	3.00	3.000	4,680.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	600.000	20.00	20.000	12,000.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	600.000	2.00	2.000	1,200.00
06442035		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	1,067.040	0.00	7.000	7,469.28
06442043	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,400.000	8.00	14.000	19,600.00
06442051		IN SM RD SN SUP&AM TYTWT(1)UB(P)	EA	438.540	0.00	23.000	10,086.42
06442060	000	REMOVE SM RD SN SUP & AM	EA	35.000	220.00	220.000	7,700.00
06442063		INS SM RD SN SUP&AM (RAIL MOUNT)	EA	2,602.040	0.00	5.000	13,010.20
06442064	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	745.000	6.00	6.000	4,470.00
06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	285.000	55.00	68.000	19,380.00
06442082	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	325.000	74.00	79.000	25,675.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.600	1,095.07	1,095.070	2,847.18

CONTRACT ID	001507065	ESTIMATE	0089	CONTRACTOR'S ESTIMATE PACKAGE			
06472003	000	REMOVE LRSA	EA	365.000	36.00	38.000	13,870.00
06502025	000	INS OH SN SUP(30 FT BAL TEE)	EA	12,100.000	1.00	1.000	12,100.00
06502030	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	6,385.000	7.00	7.000	44,695.00
06502033		INS OH SN SUP(35 FT BAL TEE)(SPAN ONLY)	EA	21,701.780	0.00	1.000	21,701.78
06502042	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	8,735.000	6.00	6.000	52,410.00
06502173	000	REMOVE OVERHD SIGN SUP	EA	2,500.000	2.00	2.000	5,000.00
06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	23.000	24.00	25.000	575.00
06582269	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GF2	EA	23.000	27.00	29.000	667.00
06582278	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	18.500	75.00	75.000	1,387.50
06582316	000	INSTL OM ASSM (OM-2Z)(F LX)GND	EA	33.000	8.00	8.000	264.00
06582387	000	INSTL DEL ASSM(D-DW)SZ 1(F LX)GND(OPT1)	EA	32.000	58.00	59.000	1,888.00
06582388	000	INSTL DEL ASSM(D-SW)SZ 1(F LX)GND(OPT1)	EA	31.500	34.00	37.000	1,165.50
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.640	26,563.00	45,836.750	29,335.52
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.540	157,532.00	315,987.000	170,632.98
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.880	7,593.00	21,434.500	18,862.36
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	6.000	593.00	1,598.000	9,588.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.540	195,138.00	329,957.500	178,177.05
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	4.750	5,874.00	3,432.000	16,302.00
06662063		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	306.600	0.00	11.000	3,372.60
06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	4.750	2,046.00	1,055.000	5,011.25
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	173.000	48.00	54.000	9,342.00
06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	330.000	4.00	4.000	1,320.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	238.000	30.00	32.000	7,616.00
06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	45.000	14.00	24.000	1,080.00
06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	285.000	6.00	6.000	1,710.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.350	41.00	182.000	609.70
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.350	146.00	546.000	1,829.10
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.350	2,258.00	4,351.000	14,575.85
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.380	185,435.00	98,321.500	37,362.17
06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.220	103,493.00	105,695.000	23,252.89
06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.260	112,605.00	112,605.000	29,277.30
06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.300	19,657.00	19,657.000	5,897.10
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.500	1,150.00	783.000	391.50
06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.250	7,824.00	3,166.900	3,958.63
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	52.00	47.000	1,645.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	55.000	30.00	30.000	1,650.00
06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)	EA	30.000	14.00	12.000	360.00
06852001		INSTALL RDS D FLASH BEACON ASSEMBLY	EA	4,370.130	0.00	1.000	4,370.13
06852003	014	REMOVE RDS D FLASH BEACON ASSEMBLY	EA	300.000	1.00	1.000	300.00
07302002	000	FULL-WIDTH MOWING	AC	32.800	515.00	515.000	16,892.01
07342002	000	LITTER REMOVAL	CYC	1,800.000	12.00	27.000	48,600.00
07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	160.000	384.00	153.000	24,480.00
07352007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	160.000	108.00	8.000	1,280.00
07382001	000	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	800.000	36.00	39.500	31,600.00
07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	800.000	36.00	40.500	32,400.00
07382005	000	CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	800.000	12.00	24.000	19,200.00
07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.650	433,183.00	396,639.000	257,815.35
07882001		CONCRETE BEAM REPAIR	EA	16,405.960	0.00	3.000	49,217.88
10142001	000	LANDSCAPE AMENITY	EA	10,000.000	0.00	0.000	0.00

10142001		LANDSCAPE AMENITY	EA	33,591.070	0.00	2.000	67,182.15
10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)	CY	100.000	192.00	156.400	15,640.00
10182001	000	TREE PROTECTION	EA	100.000	1.00	0.500	50.00
32242010	000	D-GR HMA(QCQA) TY-B PG70-22	TON	64.000	4,588.00	7,455.020	477,121.28
32242028	000	D-GR HMA(QCQA) TY-C PG70-22	TON	65.000	2,312.00	2,673.530	173,779.45
32242040	000	D-GR HMA(QCQA) TY-D PG64-22	TON	65.000	23,397.00	24,121.530	1,567,899.45
32242043	000	D-GR HMA(QCQA) TY-D PG70-22	TON	65.000	1,335.00	2,448.150	159,129.75
32242059		PRODUCTION BONUS/PENALTY	DOL	1.000	102,804.00	9,700.110	9,700.11
32242060		PLACEMENT BONUS/PENALTY	DOL	1.000	102,804.00	-753.830	-753.83
41162001		SOIL NAIL ANCHORS	LF	14.960	0.00	7,232.000	108,190.72
41182001	001	ROCK NAIL ANCHORS	LF	12.900	84,497.00	80,878.000	1,043,326.20
58212001	000	BAT HOUSE (LARGE)	EA	2,500.000	12.00	12.000	30,000.00
59452002	000	WTR(PPIPE WTR MAIN)PVC C900 CL150(8")	LF	37.600	1,884.00	1,735.000	65,236.00
59452012	000	WTR(GATE VALVE & BOX)COMPL(8")	EA	1,300.000	7.00	7.000	9,100.00
59452013	000	WTR(GATE VALVE & BOX)COMPL(6")	EA	975.000	4.00	3.000	2,925.00
59452016	000	WTR(FIRE HYDRANT W/6" VALVE & BOX)	EA	3,625.000	7.00	12.000	43,500.00
59452017	000	WTR(RELOCATE FIRE HYDRANT)	EA	1,650.000	6.00	1.000	1,650.00
59452024	000	WTR(TIE-IN)COMPL(6")	EA	1,685.000	7.00	9.000	15,165.00
59452025	000	WTR(TIE-IN)COMPL(8")	EA	2,025.000	3.00	3.000	6,075.00
59452052	000	WTR(CASE PIPE JACK,BOR OR TNL)(STL 18")	LF	71.000	258.00	418.000	29,678.00
59452053	000	WTR(PPIPE STEEL CASING)(18")(OPEN CUT)	LF	91.350	392.00	392.000	35,809.20
59452056	000	WTR(JACK,BORE OR TUNNEL)(WTR MAIN)(18")	LF	160.000	258.00	418.000	66,880.00
59452070	000	WTR(CARRIER PIPE)PVC C900 CERTALOK(8")	LF	46.850	258.00	400.000	18,740.00
59452074	000	TAPPING SLEEVE(GATE VALVE & BOX)(6")	EA	2,600.000	6.00	3.000	7,800.00
59452079	000	RELOC EXIST METER(NEW METER BOX)COMPL	EA	675.000	4.00	7.000	4,725.00
59452081	000	WTR(PPIPE WTR MAIN)PVC 900 CL150(6")	LF	25.300	3,771.00	3,792.000	95,937.60
59452082	000	WTR(PPIPE WTR MAIN)PVC 900 CL150(12")	LF	43.100	665.00	767.000	33,057.70
59452083	000	WTR(PPIPE STEEL CASING)(16")(OPEN CUT)	LF	81.650	551.00	309.000	25,229.85
59452084	000	WTR(NEW SHORT SERVICE)(1")COPPER	EA	700.000	2.00	6.000	4,200.00
59452085	000	WTR(TIE-IN)COMPL(12")	EA	2,350.000	1.00	2.000	4,700.00
59452087	000	TAPPING SLEEVE(GATE VALVE & BOX)(12")	EA	6,175.000	1.00	1.000	6,175.00
59452104	000	WTR(PPIPE WTR MAIN)PVC 900 CL150(2")	LF	16.000	684.00	1,060.000	16,960.00
59462088	000	SWR(ABANDON PIPE)(4")	LF	4.300	239.00	239.000	1,027.70
59462091	000	SWR(4")SDR26	LF	28.000	853.00	1,620.000	45,360.00
64732001	001	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.430	43,901.00	56,549.000	24,316.07
64732002	001	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.470	8,974.00	8,990.000	4,225.31
64732003	001	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.000	745.00	215.000	215.00
64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.630	17,082.00	17,082.000	10,761.66
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.730	18,172.00	18,172.000	13,265.56
64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.200	900.00	900.000	1,080.00
64732010	001	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.500	250.00	250.000	375.00
64732011	001	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.440	49,874.00	57,168.000	25,153.92
64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.700	17,082.00	17,082.000	11,957.40
64732023	001	MULTIPOLYMER PAV MRK (W)(8")(LNDP)	LF	0.750	1,485.00	458.400	343.80
68342001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	23.00	233.000	23,300.00
68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	8.00	8.000	240,000.00
80202005	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.350	43,294.00	43,294.000	58,446.90
80202009	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.350	35,149.00	35,149.000	47,451.15
85022001	000	INSTALLATION OF DMS SYSTEM	EA	18,000.000	2.00	2.000	36,000.00



96022601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	10,000.00	1,449.000	1,449.00
96022603	DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	252.00	60.000	7,500.00
96052002	RUC CREDIT OR DAMAGE	DOL	300.000	18.00	2.000	600.00
96052003	Early completion of bridge demo RUC DAMAGE ONLY	DOL	-6,000.000	45,001.00	213.000	-1,278,000.00
96052003	Addition to Liquidated Damages RUC DAMAGE ONLY	DOL	-1.000	45,001.00	194,325.000	-194,325.00
96062001	Lane Rentals FORCE ACCOUNT ID 1	DOL	1.000	0.00	228,617.890	228,617.89
96062002	Repair Account for Attenuators/MBGF FORCE ACCOUNT ID 2	DOL	1.000	0.00	572,773.980	572,773.98
96062003	Pothole/Pavement Repair Force Account FORCE ACCOUNT ID 3	DOL	1.000	0.00	51,882.980	51,882.98
96062004	Rumble Strip Removal FORCE ACCOUNT ID 4	DOL	1.000	0.00	2,729.410	2,729.41
96062005	FORCE ACCOUNT ID 5	DOL	1.000	0.00	7,132.870	7,132.87
96062006	FORCE ACCOUNT ID 6	DOL	1.000	0.00	2,065.530	2,065.53
96062007	FORCE ACCOUNT ID 7	DOL	1.000	0.00	7,723.740	7,723.74
96062008	Concrete Pad for Beat-SSCC Crash Cushion C.O. #46 FORCE ACCOUNT ID 8	DOL	1.000	0.00	3,206.660	3,206.66
96062009	Bend U Bars for Thomas Arnold C223 Rail C.O. #46 FORCE ACCOUNT ID 9	DOL	1.000	0.00	885,690.720	885,690.72
96062010	Bent 2 & 3 Extra Length Shafts FORCE ACCOUNT ID 10	DOL	1.000	0.00	12,982.870	12,982.87
96062011	Curb & Driveway Removal for PR-1 Rail & Sidewalk FORCE ACCOUNT ID 11	DOL	1.000	0.00	216,477.610	216,477.61
96062013	FM 2484 Bridge Accident FORCE ACCOUNT ID 13	DOL	1.000	0.00	1,294.150	1,294.15
96062014	FORCE ACCOUNT ID 14	DOL	1.000	0.00	49,675.730	49,675.73
96062015	FORCE ACCOUNT ID 15	DOL	1.000	0.00	7,972.370	7,972.37
96062016	FORCE ACCOUNT ID 16	DOL	1.000	0.00	6,772.740	6,772.74
96062017	FORCE ACCOUNT ID 17	DOL	1.000	0.00	20,898.550	20,898.55
96062018	FORCE ACCOUNT ID 18	DOL	1.000	0.00	25,136.180	25,136.18
96062019	FORCE ACCOUNT ID 19	DOL	1.000	0.00	11,957.050	11,957.05
96062020	FORCE ACCOUNT ID 20	DOL	1.000	0.00	6,286.860	6,286.86
96062021	FORCE ACCOUNT ID 21	DOL	1.000	0.00	7,963.420	7,963.42
96062022	FORCE ACCOUNT ID 22	DOL	1.000	0.00	5,204.760	5,204.76
96062023	FORCE ACCOUNT ID 23	DOL	1.000	0.00	452.990	452.99
96062053	OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	700,000.00	987,590.640	987,590.64
96062054	PARTNERING	DOL	1.000	0.00	731.750	731.75
96072001	STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	1,436.660	1,436.66
96082001	District + Account: 090001-D293 UNIQUE CHANGE ORDER ITEM 1	DOL	-29,281.020	0.00	1.000	-29,281.02
96082002	Furnished Rock Nail Savings UNIQUE CHANGE ORDER ITEM 2	DOL	263.530	0.00	150.000	39,529.50
96082003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	416,378.590	416,378.59
96082004	Overhead Reimbursement UNIQUE CHANGE ORDER ITEM 4	DOL	572.670	0.00	6.000	3,436.02
96082005	WTR (New Short Svc)(1")(Poly) UNIQUE CHANGE ORDER ITEM 5	DOL	1,150.640	0.00	2.000	2,301.28

96082006	WTR (New Long Svc)((1" )(Poly) UNIQUE CHANGE ORDER ITEM 6	DOL	162.790	0.00	13.000	2,116.27
96082007	Anchor Coupling to FH UNIQUE CHANGE ORDER ITEM 7	DOL	1,696.800	0.00	2.000	3,393.60
96082008	Remove/Reinstall Fire Hydrant UNIQUE CHANGE ORDER ITEM 8	DOL	1,609.410	0.00	3.000	4,828.23
96082009	WTR (Tie-In)(Compl)(2") UNIQUE CHANGE ORDER ITEM 9	DOL	1.810	0.00	8,800.000	15,928.00
96082010	Pea Gravel Bedding UNIQUE CHANGE ORDER ITEM 10	DOL	1,019.620	0.00	78.000	79,530.36
96082011	STMS Plan 1 Deployment by the EA UNIQUE CHANGE ORDER ITEM 11	DOL	1,570.190	0.00	18.000	28,263.42
96082013	STMS Plan 2 Deployment by the EA UNIQUE CHANGE ORDER ITEM 13	DOL	3,461.200	0.00	147.000	508,796.40
96082014	Single Rumble Strip (Deploy & Remove) 1 Direction by the EA UNIQUE CHANGE ORDER ITEM 14	DOL	4,129.730	0.00	13.000	53,686.49
96082016	Rumble Strip (Deploy & Remove) 2 Directions by the EA UNIQUE CHANGE ORDER ITEM 16	DOL	425.800	0.00	3.000	1,277.40
96082017	"Truck Use Right Lane" signs by the EA UNIQUE CHANGE ORDER ITEM 17	DOL	45.300	0.00	853.000	38,640.90
96082018	SWR 8" SDR26 UNIQUE CHANGE ORDER ITEM 18	DOL	39.270	0.00	259.000	10,170.93
96082019	SWR 8" SDR26 Carrier Pipe UNIQUE CHANGE ORDER ITEM 19	DOL	164.110	0.00	259.000	42,504.49
96082020	SWR (Jack, Bore or Tunnel) 16" UNIQUE CHANGE ORDER ITEM 20	DOL	73.330	0.00	259.000	18,992.47
96082021	SWR (Casepipe, Jack, Bore or TNL) STL 16" UNIQUE CHANGE ORDER ITEM 21	DOL	2,746.700	0.00	3.000	8,240.10
96082022	Horizontal Spot Relocation UNIQUE CHANGE ORDER ITEM 22	DOL	3,142.260	0.00	2.000	6,284.52
96082023	Vertical Spot Relocation 4" FM UNIQUE CHANGE ORDER ITEM 23	DOL	775.590	0.00	1.000	775.59
96082024	Restock Fee for 4" SWR UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.00	12,991.000	12,991.00
96082025	Sawcut Top of Wall E UNIQUE CHANGE ORDER ITEM 25	DOL	140.000	0.00	278.250	38,955.00
96082026	In-Place 44" Drill Shaft Casing UNIQUE CHANGE ORDER ITEM 26	DOL	3,513.200	0.00	3.000	10,539.60
96082027	UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	0.00	5,945.510	5,945.51
96082028	Manhole Materials and Box Alteration for Grate Inlet UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.00	12,619.950	12,619.95
96082029	Soil Nail Instrumentation UNIQUE CHANGE ORDER ITEM 29	DOL	2,055.650	0.00	4.000	8,222.60
96082030	UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.00	-1,244,767.500	-1,244,767.50
96082031	UNIQUE CHANGE ORDER ITEM 31	DOL	201.050	0.00	140.000	28,147.00
96082032	Relocate 6" Waterline UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.00	14,580.730	14,580.73
96082033	PR-1 Rail Footing UNIQUE CHANGE ORDER ITEM 33	DOL	4,127.910	0.00	1.000	4,127.91
	Temp. Gate and Entrance C.O. #56					

96082034	UNIQUE CHANGE ORDER ITEM 34 Front Gate Relocation C.O. #56	DOL	7,997.170	0.00	1.000	7,997.17
96082035	UNIQUE CHANGE ORDER ITEM 35	DOL	1.000	0.00	10,815.650	10,815.65
96082035	UNIQUE CHANGE ORDER ITEM 35 Replace Existing Signs/New Signs	DOL	242.990	0.00	4.000	971.96
96082036	UNIQUE CHANGE ORDER ITEM 36 Additional New Signs	DOL	1,381.470	0.00	2.000	2,762.94
96082037	UNIQUE CHANGE ORDER ITEM 37 Additional Signs	DOL	1,088.030	0.00	12.000	13,056.36
96082038	UNIQUE CHANGE ORDER ITEM 38	DOL	1.000	0.00	39,955.440	39,955.44
96082040	UNIQUE CHANGE ORDER ITEM 40	DOL	1.000	0.00	27,813.550	27,813.55
96082041	UNIQUE CHANGE ORDER ITEM 41	DOL	450.330	0.00	6.000	2,701.98
96082042	UNIQUE CHANGE ORDER ITEM 42	DOL	620.480	0.00	2.640	1,638.07
96082043	UNIQUE CHANGE ORDER ITEM 43	DOL	4,592.520	0.00	253.000	1,161,907.56
96082044	UNIQUE CHANGE ORDER ITEM 44 Rumble Strips Only C.O. #85	DOL	45,417.210	0.00	1.000	45,417.21
96082045	UNIQUE CHANGE ORDER ITEM 45 Rumble Strips Only (Single) C.O. #85	DOL	4,144.360	0.00	31.000	128,475.16
96082046	UNIQUE CHANGE ORDER ITEM 46 Rumble Strips Only (Double) C.O. #85	DOL	4,839.360	0.00	8.000	38,714.88

**TOTAL ITEM EARNINGS TO DATE** \$74,237,068.10