



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/13/23**

CONTRACT ID: **001605119**
 PROJECT: **NH 2019(507)**
 CONTRACT: **02193201**
 AWARD AMOUNT: **\$24,566,550.72**
 PROJECTED AMOUNT: **\$24,566,550.72**
 ADJ. PROJECTED AMOUNT: **\$26,605,846.10**
 CONTRACTOR: **BRIDGES AND ROADS, LLC**

HIGHWAY: **IH 35**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0046**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/28/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **108.52**
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2019**
 AWARD DATE: **02/28/2019**
 NOTICE TO PROCEED DATE: **03/18/2019**
 WORK BEGIN DATE: **07/09/2019**
 ACCEPTED DATE: **11/01/2022**
 PHYSICAL WORK COMPLETION DATE: **11/01/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$27,420,566.68	\$27,300,640.83	\$119,925.85
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$27,420,566.68	\$27,300,640.83	\$119,925.85
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$150,220.00)	(\$204,610.00)	\$54,390.00
INCENTIVE	\$5,000.00	\$5,000.00	\$0.00
DISINCENTIVE	(\$140,000.00)	(\$140,000.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$27,135,346.68	\$26,961,030.83	\$174,315.85
PAID TO CONTRACTOR			

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>	07/09/2019	<u>ASSESSED LIQ DAMAGES:</u>	58	
<u>TIME CHARGES BEGIN:</u>	04/17/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	441	<u>LIQUIDATED DAMAGES:</u>	58	
<u>C. O. ADJUSTED DAYS:</u>	240	DAYS AT		
<u>CURRENT DAYS:</u>	681	PER DAY	\$2,590.00	
<u>DAYS CHARGED TO DATE:</u>	739	<u>TOTAL:</u>	\$150,220.00	
<u>PHYSICAL WORK COMPLETE:</u>	11/01/2022			

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/01/2022		1	AWAITING FINAL DOCUMENTATION
12/02/2022		1	AWAITING FINAL DOCUMENTATION
12/03/2022		1	AWAITING FINAL DOCUMENTATION
12/04/2022		1	SUNDAY
12/05/2022		1	AWAITING FINAL DOCUMENTATION
12/06/2022		1	AWAITING FINAL DOCUMENTATION
12/07/2022		1	AWAITING FINAL DOCUMENTATION
12/08/2022		1	AWAITING FINAL DOCUMENTATION
12/09/2022		1	AWAITING FINAL DOCUMENTATION
12/10/2022		1	AWAITING FINAL DOCUMENTATION
12/11/2022		1	SUNDAY
12/12/2022		1	AWAITING FINAL DOCUMENTATION
12/13/2022		1	AWAITING FINAL DOCUMENTATION
12/14/2022		1	AWAITING FINAL DOCUMENTATION
12/15/2022		1	AWAITING FINAL DOCUMENTATION
12/16/2022		1	Final documentation uploaded to ProjectWise.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
16	0	16
		<hr/>
		AWAITING FINAL DOCU 13
		OTHER - SEE RMRKS 1
		SUNDAY 2

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(507) CONTROL 001605119
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0131	96086052		UNIQUE CHANGE ORDER ITEM 52	DOL	13,608.620	1.000	\$13,608.62	1.00	1.00
0370	05006001	000	MOBILIZATION	LS	2,540,000.000	0.030	\$76,200.00	1.00	1.00
0851	96086052		UNIQUE CHANGE ORDER ITEM 52	DOL	30,117.230	1.000	\$30,117.23	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$119,925.85		

CONTRACT LINE ITEMS

PROJECT NH 2019(507) CONTROL 001605119
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

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	3,124.500	150.000	0.000	171.00	534,289.50
0065	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	7.300	27,664.000	0.000	26,514.15	193,553.31
0070	01066002	000	OBLITERATING ABANDONED ROAD	SY	5.600	17,912.000	0.000	17,744.30	99,368.08
0075	01106001	000	EXCAVATION (ROADWAY)	CY	6.800	64,335.000	0.000	66,362.93	451,267.92
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	5.200	23,873.000	0.000	26,113.86	135,792.08
0085	01616028	000	COMPOST MANUF TOPSOIL (2")	SY	1.300	187,206.000	0.000	163,511.26	212,564.65
0090	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	88,983.000	0.000	70,716.76	21,215.03
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	98,223.000	0.000	111,379.68	11,137.97
0100	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	187,206.000	0.000	182,100.99	18,210.11
0105	01686001	000	VEGETATIVE WATERING	MG	21.500	3,158.000	0.000	253.90	5,458.85
0110	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.800	98,223.000	0.000	131,629.68	105,303.75
0115	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.900	88,983.000	0.000	47,171.93	42,454.74
0120	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	5.800	94,035.000	-6,481.000	87,554.00	507,813.21
0125	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.400	94,347.000	0.000	77,214.68	262,529.91
0130	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	155.600	2,971.000	0.000	1,749.18	272,172.41
0131	96086052		UNIQUE CHANGE ORDER ITEM 52	DOL	13,608.620	0.000	1.000	1.00	13,608.62
			CO#033 - Major Item Price Adjustment - 02606016						
0135	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.100	18,814.000	0.000	16,295.00	66,809.50
0140	03416008	001	D-GR HMA TY-B PG64-22	TON	53.100	40,119.000	0.000	38,619.85	2,050,714.03
0145	03416028	001	D-GR HMA TY-C PG70-22	TON	59.400	1,411.000	0.000	1,601.19	95,110.69
0150	03416040	001	D-GR HMA TY-D PG64-22	TON	62.200	4,337.000	0.000	3,976.80	247,356.96
0155	03426002	003	PFC (ASPHALT) PG76-22	TON	97.700	652.000	328.000	967.17	94,492.51
0160	03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	97.700	10,233.000	5,121.000	15,083.59	1,473,666.74
0165	03446063	001	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	71.300	17,181.000	0.000	20,283.42	1,446,207.85
0166	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	18,956.08	18,956.08
			SUPERPAVE MISTURES SP-C SAC-A PG76-22 BONUS						
0167	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	4,470.46	-4,470.46
			SUPERPAVE MISTURES SP-C SAC-A PG76-22 PENALTY						
0168	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	19,665.41	19,665.41
			SUPERPAVE MISTURES SP-C SAC-A PG76-22 BONUS						
0169	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	39,637.16	-39,637.16
			SUPERPAVE MISTURES SP-C SAC-A PG76-22 PENALTY						
0170	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	93.800	32,349.000	-5,462.000	27,389.59	2,569,143.54
0180	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.600	112,769.000	0.000	127,732.61	204,372.17
0185	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.200	193,284.000	0.000	195,298.80	234,358.56
0195	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	13,976.000	-820.000	13,577.00	27,154.00
0200	04166005	000	DRILL SHAFT (42 IN)	LF	178.800	48.000	0.000	48.00	8,582.40
0205	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	76.300	42.000	0.000	42.00	3,204.60
0210	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	266.300	54.000	0.000	54.00	14,380.20
0215	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	545.100	118.000	0.000	121.00	65,957.10
0220	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	221.400	250.000	0.000	247.32	54,756.65
0225	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	461.000	2,694.000	0.000	3,263.27	1,504,365.16
0230	04206136	000	CL C CONC (RAC-R)	CY	866.400	39.300	0.000	50.00	43,320.00

CATEGORY		DESCRIPTION		ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	04236001	000	RETAINING WALL (MSE)	SF	43.000	12,239.000	0.000	12,239.00	526,277.00
0240	04326001	000	RIPRAP (CONC)(4 IN)	CY	282.000	475.000	0.000	804.42	226,845.03
0245	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	316.000	120.000	0.000	140.87	44,514.92
0250	04506023	000	RAIL (TY SSTR)	LF	45.100	20,097.000	0.000	20,097.00	906,374.70
0255	04506032	000	RAIL (TY C223)	LF	153.200	129.000	0.000	129.00	19,762.80
0260	04506052	000	RAIL (HANDRAIL)(TY F)	LF	86.300	707.000	0.000	707.00	61,014.10
0265	04646003	000	RC PIPE (CL III)(18 IN)	LF	68.700	569.000	-559.000	10.00	687.00
0270	04646005	000	RC PIPE (CL III)(24 IN)	LF	63.400	8,415.000	508.000	8,820.60	559,226.04
0275	04646007	000	RC PIPE (CL III)(30 IN)	LF	95.100	3,898.000	-95.000	3,833.00	364,518.30
0280	04646008	000	RC PIPE (CL III)(36 IN)	LF	137.300	1,104.000	-12.000	1,092.00	149,931.60
0290	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	7,921.900	2.000	0.000	2.00	15,843.80
0300	04656063	000	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	5,281.200	1.000	4.000	6.00	31,687.20
0305	04656067	000	INLET (COMPL)(PSL)(RH)(5FTX6FT)	EA	5,809.400	1.000	0.000	1.00	5,809.40
0310	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,172.200	27.000	-3.000	26.00	108,477.20
0315	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,017.200	20.000	3.000	25.00	125,430.00
0320	04656132	000	INLET (COMPL)(PSL)(FG)(4FTX5FT-4FTX4FT)	EA	5,281.200	1.000	0.000	2.00	10,562.40
0330	04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,753.100	73.000	0.000	74.00	351,729.40
0335	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,650.900	1.000	0.000	1.00	5,650.90
0340	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,518.200	4.000	0.000	4.00	22,072.80
0345	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,003.400	3.000	0.000	3.00	3,010.20
0350	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	1,954.100	1.000	0.000	1.00	1,954.10
0355	04796002	000	ADJUSTING INLETS	EA	2,112.500	2.000	0.000	2.00	4,225.00
0365	04806001	000	CLEAN EXIST CULVERTS	EA	3,168.700	4.000	0.000	4.00	12,674.80
0370	05006001	000	MOBILIZATION	LS	2,540,000.000	1.000	0.000	1.00	2,540,000.00
0375	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,366.000	19.000	0.000	19.00	82,954.00
0380	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.200	140.000	0.000	115.00	2,438.00
0385	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.500	140.000	0.000	115.00	977.50
0390	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.800	480.000	0.000	1,048.35	11,322.18
0395	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.500	480.000	0.000	1,048.35	8,910.98
0400	05066037	004	SANDBAGS FOR EROSION CONTROL (12")	LF	5.700	1,900.000	0.000	709.50	4,044.15
0405	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,373.000	0.000	8,308.00	16,616.00
0410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	7,373.000	0.000	8,094.00	4,047.00
0415	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.300	1,197.000	0.000	882.00	2,910.60
0420	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	1,197.000	0.000	797.00	557.90
0425	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	41.800	13,410.000	0.000	13,470.00	563,046.00
0430	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	41.800	11,180.000	0.000	11,380.00	475,684.00
0435	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	41.800	80.000	0.000	100.00	4,180.00
0440	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.800	25,680.000	-1,800.000	18,780.00	165,264.00
0445	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.800	19,740.000	0.000	16,690.00	146,872.00
0450	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.800	160.000	0.000	160.00	1,408.00
0455	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.800	13,410.000	0.000	13,470.00	118,536.00
0460	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.800	11,180.000	0.000	11,380.00	100,144.00
0465	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.800	80.000	0.000	100.00	880.00
0475	05286001	000	COLORLED TEXTURED CONC (4")	SY	52.500	7,574.000	0.000	7,748.90	406,817.27
0480	05296001	000	CONC CURB (TY I)	LF	8.900	11,368.000	14.000	10,893.50	96,952.15
0485	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	233.200	30.000	14.000	58.00	13,525.60
0490	05296024	000	CONC CURB (MOUNTABLE)	LF	21.500	1,072.000	0.000	1,121.00	24,101.50
0495	05306004	000	DRIVEWAYS (CONC)	SY	49.600	119.000	0.000	142.28	7,057.09

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	05316001	000	CONC SIDEWALKS (4")	SY	35.000	7,286.000	0.000	6,841.32	239,446.20
0505	05316010	000	CURB RAMPS (TY 7)	EA	1,166.700	2.000	0.000	2.00	2,333.40
0510	05316013	000	CURB RAMPS (TY 10)	EA	1,166.700	10.000	0.000	10.00	11,667.00
0515	05316015	000	CURB RAMPS (TY 20)	EA	1,166.700	2.000	0.000	2.00	2,333.40
0520	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	56,141.000	0.000	56,141.00	5,614.10
0525	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	700.000	0.000	550.00	9,845.00
0530	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,367.500	17.000	0.000	17.00	23,247.50
0535	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	12.300	900.000	0.000	625.00	7,687.50
0540	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.900	2.000	0.000	1.00	895.90
0545	05406031	000	DOWNSTREAM ANCHOR TERMINAL ADJUSTMENT	EA	377.200	4.000	0.000	3.00	1,131.60
0550	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.900	5,848.000	0.000	6,073.00	5,465.70
0555	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	188.600	21.000	0.000	22.00	4,149.20
0560	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,074.800	19.000	0.000	18.00	37,346.40
0565	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	165.000	23.000	0.000	24.00	3,960.00
0575	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,414.600	10.000	-2.000	10.00	14,146.00
0580	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	471.500	4.000	-2.000	29.00	13,673.50
0585	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,902.300	4.000	-2.000	28.00	277,264.40
0586	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	45,528.00	45,528.00
			MBGF and CRASH CUSHION REPAIR						
0590	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	235.800	2.000	0.000	2.00	471.60
0595	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	587.700	8.000	0.000	8.00	4,701.60
0600	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,008.700	21.000	0.000	21.00	63,182.70
0605	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,739.600	4.000	0.000	4.00	14,958.40
0610	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	7,650.000	0.000	8,064.00	92,736.00
0615	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.600	1,128.000	0.000	1,128.00	30,004.80
0620	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.900	11,617.000	0.000	11,827.00	10,644.30
0625	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	24,198.000	0.000	24,686.00	29,623.20
0630	06246001	000	GROUND BOX TY A (122311)	EA	837.300	5.000	0.000	3.00	2,511.90
0635	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,004.500	21.000	0.000	27.00	27,121.50
0640	06246028	000	REMOVE GROUND BOX	EA	230.000	11.000	0.000	11.00	2,530.00
0645	06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	5,891.400	4.000	-3.000	1.00	5,891.40
0650	06366002	001	ALUMINUM SIGNS (TY G)	SF	17.000	889.000	0.000	951.50	16,175.50
0655	06366003	001	ALUMINUM SIGNS (TY O)	SF	25.100	919.000	0.000	919.00	23,066.91
0660	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	35.200	202.000	0.000	202.00	7,110.40
0665	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	330.100	46.000	0.000	53.00	17,495.30
0670	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	377.200	53.000	0.000	59.00	22,254.80
0675	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	495.100	7.000	0.000	7.00	3,465.70
0680	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	518.700	2.000	0.000	1.00	518.70
0685	06446076	000	REMOVE SM RD SN SUP&AM	EA	66.000	86.000	0.000	86.00	5,676.00
0690	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	3,281.000	0.000	3,733.00	22,398.00
0695	06476002	000	RELOCATE LRSA	EA	2,165.000	2.000	0.000	1.00	2,165.00
0700	06476003	000	REMOVE LRSA	EA	1,581.800	8.000	0.000	8.00	12,654.40
0705	06506038	000	INS OH SN SUP(35 FT CANT)	EA	20,119.400	6.000	0.000	6.00	120,716.40
0710	06506204	000	REMOVE OVERHD SIGN SUP	EA	9,009.600	2.000	0.000	1.00	9,009.60
0715	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	832.100	2.000	0.000	3.00	2,496.30
0720	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	12.300	104.000	0.000	144.00	1,771.20
0725	06626060	000	WK ZN PAV MRK REMOV (W)4*(BRK)	LF	0.800	22,100.000	-16,500.000	9,294.00	7,435.20
0730	06626063	000	WK ZN PAV MRK REMOV (W)4*(SLD)	LF	0.700	50,441.000	-39,976.000	23,917.00	16,741.90

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	7.500	132.000	-132.000	129.00	967.50
0740	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.600	7,229.000	-6,975.000	6,071.00	9,713.60
0745	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	68,115.000	-3,328.000	69,682.00	48,777.40
0750	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	16.000	68.000	0.000	26.00	416.00
0755	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	3.800	253.000	0.000	246.00	934.80
0760	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	19,337.000	0.000	18,627.00	22,352.40
0765	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.400	549.000	0.000	535.00	1,284.00
0770	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.900	2,855.000	0.000	1,720.00	6,708.00
0775	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	186.000	0.000	210.00	1,575.00
0780	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	141.500	30.000	0.000	31.00	4,386.50
0785	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.300	29.000	0.000	31.00	4,969.30
0790	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	9,983.000	0.000	6,580.00	3,948.00
0795	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	30,878.000	4,464.000	36,587.00	18,293.50
0800	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.800	17,189.000	0.000	17,110.00	13,688.00
0805	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	35,552.000	0.000	28,798.00	20,158.60
0810	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	29,322.000	0.000	33,501.00	20,100.60
0815	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	41,194.000	0.000	35,644.00	24,950.80
0820	06726008	000	REFL PAV MRKR TY I-R	EA	18.900	56.000	0.000	102.00	1,927.80
0825	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.700	2,478.000	0.000	3,323.00	15,618.10
0830	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	351,858.000	-231,759.000	174,039.50	52,211.86
0835	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	16,461.000	-11,277.000	1,919.00	1,343.30
0840	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.400	690.000	0.000	69.00	165.60
0845	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.700	8,459.000	0.000	8,459.00	5,921.30
0850	30026001	000	MEMBRANE UNDERSEAL	GAL	2.900	173,302.000	0.000	69,235.00	200,781.50
0851	96086052		UNIQUE CHANGE ORDER ITEM 52	DOL	30,117.230	0.000	1.000	1.00	30,117.23
CO#033 - Major Item Price Adjustment - 30026001									
0855	51026001	000	PEDESTRIAN SHELTER AND CANOPY	EA	40,461.800	2.000	0.000	2.00	80,923.60
0860	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,406.900	2.000	0.000	2.00	14,813.80
0870	60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,386.000	2.000	0.000	2.00	16,772.00
0875	61856002	001	TMA (STATIONARY)	DAY	185.800	33.000	-2.000	397.00	73,762.60
0880	61856005	001	TMA (MOBILE OPERATION)	DAY	337.900	161.000	-2.000	398.00	134,484.20
0885	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,113.700	4.000	0.000	4.00	20,454.80
0890	62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	233,759.500	1.000	0.000	1.00	233,759.50

Category Subtotal \$23,810,275.98

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	07306107	003	FULL - WIDTH MOWING	CYC	2,919.700	6.000	0.000	1.00	2,919.70

Category Subtotal \$2,919.70

CATEGORY 003 DESCRIPTION WORKING DAYS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	96056001		A+B CREDIT OR DAMAGE SUBSTANTIAL COMPLETION-PAY BY THE DAY	DOL	2,000.000	1.000	0.000	-44.00	-88,000.00

Category Subtotal \$-88,000.00

CATEGORY 004 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 \$
1020	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	349,296.88	349,296.88
1030	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	25,263.31	25,263.31
1040	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) SURFACT TEST B SCHEDULE 3	DOL	1.000	1,000.000	0.000	23,339.00	23,339.00

Category Subtotal \$397,899.19

PROJECT NH 2019(507) CONTROL 001605119

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0086	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN ITEM 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0141	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0142	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0143	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0144	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0175	03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	33.000	26,157.000	-26,157.000	0.000	0.00
0190	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	164.700	6.000	0.000	0.000	0.00
0201	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY LF	DOL	205.620	1.000	0.000	0.000	0.00
0202	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY LF	DOL	223.500	1.000	0.000	0.000	0.00
0285	04646009	000	RC PIPE (CL III)(42 IN)	LF	158.400	7.000	-7.000	0.000	0.00
0295	04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	4,753.100	1.000	0.000	0.000	0.00
0325	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,960.900	1.000	0.000	0.000	0.00
0360	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	2,640.600	7.000	-7.000	0.000	0.00
0470	05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	199.300	136.000	-136.000	0.000	0.00
0570	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,016.200	9.000	-9.000	0.000	0.00
0646	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	0.000	0.00
0865	60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	1,959.700	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0950	07346002	000	LITTER REMOVAL	CYC	809.600	19.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
1005	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1015	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	10,429.120	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
1025	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1035	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2019(507) CONTROL 001605119

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 \$
0156	03426002		PFC (ASPHALT) PG76-22 Added by CO #32 - Escalation of Material Prices	TON	117.630	0.000	315.170	315.17	37,073.45
0161	03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A Added by CO #32 - Escalation of Material Prices	TON	117.630	0.000	4,850.590	4,850.59	570,574.90
0176	03516003		FLEXIBLE PAVEMENT STRUCTURE REPAIR(7") Added by CO #16 - Price Reduced for TY B HMA Base Repair -LS	SY	34.960	0.000	1,700.000	1,655.77	57,885.72
0177	03516003		FLEXIBLE PAVEMENT STRUCTURE REPAIR(7") TY C (PG 70-22) added by CO #3	SY	35.710	0.000	42,641.240	41,020.24	1,464,832.77
0189	04006008		CUT & RESTORE ASPH PAVING Added by CO #8	SY	122.290	0.000	100.000	16.00	1,956.64
0192	04016001		FLOWABLE BACKFILL Added by CO #8	CY	149.170	0.000	150.000	363.47	54,218.82
0289	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT) Added by CO #17 - Phase 2A & 2B Drainage Revisions	EA	4,042.460	0.000	2.000	2.00	8,084.92
0342	04666099		HEADWALL (CH - PW - 0) (DIA= 30 IN) Added by CO #25 - Station 382+60 RT	EA	16,908.120	0.000	1.000	1.00	16,908.12
0366	04966006		REMOV STR (HEADWALL) Added by CO #25 - Station 382+60 RT	EA	4,133.260	0.000	1.000	1.00	4,133.26
0441	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) Added by CO #13 to move to slip SSTR	LF	6.780	0.000	13,350.000	13,350.00	90,513.00
0446	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) Added CO #13 to move to slip SSTR	LF	6.780	0.000	3,740.000	5,160.00	34,984.80
0451	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) Added by CO #13 to move to slip SSTR	LF	6.780	0.000	40.000	80.00	542.40
0482	05296016		CONC CURB (TY F1) Added by CO #27 - Resolve RFI #43 - F1 Curb	LF	113.620	0.000	100.000	100.00	11,362.00
0526	05406001		MTL W-BEAM GD FEN (TIM POST) Added by CO #28 - Increase \$\$ /MBGF at OSB & Exit Ramp	LF	29.690	0.000	662.500	887.50	26,349.88
0531	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) Added by CO #28 - Increase \$\$/ Thrie Beam at OSB & Exit Ramp	EA	1,961.930	0.000	1.000	1.00	1,961.93
0541	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Added by CO #28 - Increase \$\$/ DAT at OSB & Exit Ramp	EA	1,357.440	0.000	5.000	6.00	8,144.64
0561	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO #28 - Increase \$\$/ GET at OSB & Exit Ramp	EA	3,170.900	0.000	4.000	5.00	15,854.50
0597	06106102		REPLACE LUMINAIRE W/LED (250W EQ) Added by CO #28 - Rpl New Light to match CPS 120/240V Serv	EA	572.670	0.000	5.000	5.00	2,863.35
0642	06286002		REMOVE ELECTRICAL SERVICES Added by CO #28 - Rpl New Elect. Serv. to match CPS 120/240V	EA	808.950	0.000	1.000	1.00	808.95
0643	06286009		ELC SRV TY A 120/240 060(NS)SS(E)SP(O) Added by CO #28 - Place 120/240V CPS Service South of FM1103	EA	7,312.340	0.000	1.000	1.00	7,312.34
0644	96086010		UNIQUE CHANGE ORDER ITEM 10 Elc Srv TY A 240/480 060(NS)SS(E)SF(U)	DOL	8,947.430	0.000	3.000	3.00	26,842.29
0718	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Added by CO #16 - Add Delineators for MBGF - EA	EA	30.000	0.000	65.000	75.00	2,250.00
0721	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added by CO #4	LF	0.340	0.000	96,611.000	111,460.00	37,896.40

CONTRACT ID	001605119	ESTIMATE	0046	CONTRACTOR'S ESTIMATE PACKAGE				Page 11 of 21
0722	06626005	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.510	0.000	35,290.000	42,470.00	21,659.70
		Added by CO #4						
0723	06626008	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.510	0.000	27,444.000	39,044.00	19,912.44
		Added by CO #4						
0726	06626001	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.270	0.000	16,360.000	9,890.00	2,670.30
		Added by CO #22 - Stripe between SMA & PFC						
0727	06626012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.760	0.000	25,864.000	12,930.00	9,826.80
		Added by CO #4						
0728	06626034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.340	0.000	119,179.000	112,486.00	38,245.24
		Added by CO #4						
0729	06626052	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	5.260	0.000	3,509.000	4,553.00	23,948.78
		Added by CO #4						
0746	06626109	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.320	0.000	8,180.000	11,753.00	15,513.96
		Added by CO #22 - Place Tabs when striping not available						
0747	06626110	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.320	0.000	3,272.000	4,922.00	6,497.04
		Added by CO #22 - Place Tabs when striping not available						
0786	06666102	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	138.600	0.000	4.000	4.00	554.40
		Added by CO #22 - Yield Triangles at Ramps						
0817	06686057	PRE PM TY B (ACC PRK)(BLU)(SYMBOL ONLY)	EA	784.770	0.000	6.000	6.00	4,708.62
		Added by CO #7						
0818	06686115	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,333.100	0.000	1.000	1.00	2,333.10
		Added by CO #28 - Place 120/240V CPS Service South of FM1103						
1045	96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	0.610	0.000	89,531.000	97,291.00	59,347.51
		Added by CO #4 - ELIM EXT PAVE MRK & MRKS (4 IN) WTR BLAST						
1046	96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	0.920	0.000	53,456.000	53,536.00	49,253.12
		Added by CO #4 - ELIM EXT PAVE MRK & MRKS (6 IN) WTR BLAST						
1047	96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.380	0.000	7,545.000	7,545.00	10,412.10
		Added by CO #4 - ELIM EXT PAVE MRK & MRKS (8 IN) WTR BLAST						
1048	96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	4,000.000	6,173.22	6,173.22
		Added by CO #8 - Remove Ret Wall Leveling Pad						
1049	96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	17,700.000	0.000	1.000	1.00	17,700.00
		Added by CO #9 - Quadguard II (Wide)						
1050	96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	16,750.000	0.000	5.000	5.00	83,750.00
		Added by CO #9 - Quadguard II (Narrow)						
1051	96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	28,133.000	0.000	1.000	1.00	28,133.00
		Added by CO #9 - CCA Barrier System (Wide) - 48"						
1052	96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	31,777.000	0.000	1.000	1.00	31,777.00
		Added by CO #9 - CCA Barrier System (Wide) - 60"						
1053	96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	20,600.000	0.000	1.000	2.00	41,200.00
		Added by CO #9 - CCA Barrier System (Wide) - 102"						
1054	96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.000	9,000.000	8,213.08	8,213.08
		Added by CO #11 - Septic Tank and Pipe Removal - EA						
1055	96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	49.940	0.000	1,314.000	1,279.76	63,911.00
		Added by CO #11 - Trench/Pipe Backfill #57 Stone - CY						
1057	96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.000	15,000.000	8,794.72	8,794.72
		Added by CO #11 - Crash Cushion Attenuator Repair - EA						
1058	96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	1,036.150	0.000	5.000	36.00	37,301.40
		Added by CO #11 - Single Lane Closure (Frt Road) - EA						
1059	96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1,517.570	0.000	5.000	4.00	6,070.28
		Added by CO #11 - Single Lane Fwy Closure (Interstate) - EA						

CONTRACT ID	001605119	ESTIMATE	0046	CONTRACTOR'S ESTIMATE PACKAGE				Page 12 of 21
1060	96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	3,472.670	0.000	5.000	13.00	45,144.71
		Added by CO #11 - Double Lane Fwy Closure (Interstate) - EA						
1061	96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.000	1,590.750	11,135.25	11,135.25
		Added by CO #11 - Remob for Striping & Pvmnt Mrkers - LS						
1062	96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1,000.000	0.000	6.000	7.83	7,834.00
		Added by CO #12 - Repair Damage Illumination Line - LS						
1063	96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.000	2,871.310	7,826.50	7,826.50
		Added by CO #11 - Elec Srv Connection Fee NB/SB VIA - LS						
1064	96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	5.630	0.000	6,481.000	6,481.00	36,488.03
		Added by CO #13 - FB Price Reduction for accept - SB VIA-CY						
1065	96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	42.200	0.000	600.000	796.51	33,612.71
		Added by CO #13 - SSTR Backfill (#57 Stone Aggregate) - CY						
1066	96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	8,499.760	0.000	1.000	1.00	8,499.76
		Added by CO #13 - Form for Flow fill between Pvmt & MSE wall						
1068	96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.000	20,000.000	28,170.37	28,170.37
		Added by CO #13 - Additional PCMS - EA						
1069	96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	1.000	0.000	4,000.000	2,823.27	2,823.27
		Added by CO #14 - Fabric for Base Repair						
1070	96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	140,614.000	0.000	1.000	1.00	140,614.00
		Added by CO #15 - TIA #1 Settlement						
1071	96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	4,366.000	0.000	4.000	8.00	34,928.00
		Added by CO #15 - Barricades						
1072	96086028	UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.000	2,500.000	2,500.00	2,500.00
		Added by CO #16 - Voltage Change 120/277V ((VIA Shltr) - LS						
1073	96086029	UNIQUE CHANGE ORDER ITEM 29	DOL	1.000	0.000	1,400.000	1,358.82	1,358.82
		Added by CO #16 - Excavation for Backfill - LS						
1074	96086030	UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.000	3,400.000	3,307.07	3,307.07
		Added by CO #16 - Safety Fence at Sidewalk Structures - LS						
1075	96086031	UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	0.000	8,600.000	8,535.79	8,535.79
		Added by CO #16 - Reused 24, 30, 42 & 48 in RCP - LS						
1076	96086032	UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.000	1,800.000	1,768.87	1,768.87
		Added by CO #16 - Place Additional Construction Signs - LS						
1077	96086033	UNIQUE CHANGE ORDER ITEM 33	DOL	1.000	0.000	1,510.500	1,510.50	1,510.50
		Added by CO #16 - MBGF End Treatment Adjustments - LS						
1078	96086034	UNIQUE CHANGE ORDER ITEM 34	DOL	1.000	0.000	9,692.320	9,692.32	9,692.32
		Added by CO #16 - Levy Conduit Repair Phase 1C - LS						
1079	96086035	UNIQUE CHANGE ORDER ITEM 35	DOL	1.000	0.000	6,050.000	6,048.71	6,048.71
		Added by CO #16 - CPS Install of Single Phase Service - LS						
1080	96086036	UNIQUE CHANGE ORDER ITEM 36	DOL	1.000	0.000	3,100.000	3,002.02	3,002.02
		Added by CO #17 - Riprap removal in Phase 1C						
1081	96086037	UNIQUE CHANGE ORDER ITEM 37	DOL	4,366.000	0.000	10.000	10.00	43,660.00
		Added by CO #21 - TIA #2 Barricades						
1082	96086038	UNIQUE CHANGE ORDER ITEM 38	DOL	2,200.000	0.000	8.000	10.00	22,000.00
		Added by CO #21 - TIA #2 Wk Zn Intelligent Trans System						
1083	96086039	UNIQUE CHANGE ORDER ITEM 39	DOL	5.800	0.000	5,709.000	5,709.00	33,112.20
		Added by CO #21 - TIA #2 SB VIA Flex Base						
1084	96086040	UNIQUE CHANGE ORDER ITEM 40	DOL	1.000	0.000	3,369.470	4,318.01	4,318.01
		Added by CO #22 - Construct Junction Box Riser at SBE1103						
1085	96086041	UNIQUE CHANGE ORDER ITEM 41	DOL	1.000	0.000	24,747.970	24,747.97	24,747.97
		Added by CO #23 - Construct NAPA Driveway						

CONTRACT ID	001605119	ESTIMATE	0046	CONTRACTOR'S ESTIMATE PACKAGE					Page 13 of 21
1086	96086042	UNIQUE CHANGE ORDER ITEM 42		DOL	1.000	0.000	5,000.000	1,716.55	1,716.55
		Added by CO #28 - Rmv misc. wiring & GB for CPS 120/240V Ser							
1087	96086043	UNIQUE CHANGE ORDER ITEM 43		DOL	140,000.000	0.000	1.000	1.00	140,000.00
		Added by CO #29 - Offset Penalty deduction for MS #1							
1088	96086044	UNIQUE CHANGE ORDER ITEM 44		DOL	1.000	0.000	14,491.730	14,491.73	14,491.73
		Added by CO #30 - MOH Cost for Item 545-6019							
1090	96086045	UNIQUE CHANGE ORDER ITEM 45		DOL	1.000	0.000	6,415.880	6,415.88	6,415.88
		Added by CO #27 - Excavation RFI #46 - RAC-R							
1091	96086046	UNIQUE CHANGE ORDER ITEM 46		DOL	1.000	0.000	4,440.540	4,440.54	4,440.54
		Added by CO #27 - Daylight Underdrain at MSE Wall							
1093	96086048	UNIQUE CHANGE ORDER ITEM 48		DOL	1.000	0.000	8,156.300	11,805.65	11,805.65
		Added by CO #27 - Replace Damaged Illumination Poles							
1094	96086049	UNIQUE CHANGE ORDER ITEM 49		DOL	1.000	0.000	6,192.440	6,192.44	6,192.44
		Added by CO 27 - Backfill Mowstrip							
1095	96086050	UNIQUE CHANGE ORDER ITEM 50		DOL	97.700	0.000	-315.170	-315.17	-30,792.11
		Added by CO #32 - PFC (ASPHALT) PG76-22							
1096	96086051	UNIQUE CHANGE ORDER ITEM 51		DOL	97.700	0.000	-4,850.590	-4,850.59	-473,902.64
		Added by CO #32 - PFC-C (AGGREGATE)(PG76 MIX) SAC-A							
								Category Subtotal	3,284,268.81

PROJECT ROW 16-5-121 **CONTROL** 001605121
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 \$
0060	04796004		ADJUSTING MANHOLES (SANITARY) Added by CO #6	EA	2,640.600	0.000	7.000	5.00	13,203.00
								Category Subtotal	13,203.00

PROJECT NH 2019(507) **CONTROL** 001605119
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 (\$)
0724	06626010		WK ZN PAV MRK NON-REMOV (W)8"(DOT) Added by CO #4	LF	2.520	0.000	102.000	0.000	0.00
1056	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO #8 - Crash Cushion Attenuator Repair	DOL	1.000	0.000	0.000	0.000	0.00
1067	96086023		UNIQUE CHANGE ORDER ITEM 23 Added by CO #13 - Sealing Pavement Cracks - LS	DOL	1.000	0.000	3,000.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$27,420,566.68**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,124.500	150.00	171.000	534,289.50
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	7.300	27,664.00	26,514.150	193,553.31
01066002	000	OBLITERATING ABANDONED ROAD	SY	5.600	17,912.00	17,744.300	99,368.08
01106001	000	EXCAVATION (ROADWAY)	CY	6.800	64,335.00	66,362.930	451,267.92
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	5.200	23,873.00	26,113.860	135,792.08
01616028	000	COMPOST MANUF TOPSOIL (2")	SY	1.300	187,206.00	163,511.260	212,564.65
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	88,983.00	70,716.760	21,215.03
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	98,223.00	111,379.680	11,137.97
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	187,206.00	182,100.990	18,210.11
01686001	000	VEGETATIVE WATERING	MG	21.500	3,158.00	253.900	5,458.85
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.800	98,223.00	131,629.680	105,303.75
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.900	88,983.00	47,171.930	42,454.74
02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	5.800	94,035.00	87,554.000	507,813.21
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.400	94,347.00	77,214.678	262,529.91
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	155.600	2,971.00	1,749.180	272,172.41
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.100	18,814.00	16,295.000	66,809.50
03416008	001	D-GR HMA TY-B PG64-22	TON	53.100	40,119.00	38,619.850	2,050,714.03
03416028	001	D-GR HMA TY-C PG70-22	TON	59.400	1,411.00	1,601.190	95,110.69
03416040	001	D-GR HMA TY-D PG64-22	TON	62.200	4,337.00	3,976.800	247,356.96
03426002	003	PFC (ASPHALT) PG76-22	TON	97.700	652.00	967.170	94,492.51
03426002		PFC (ASPHALT) PG76-22	TON	117.630	652.00	315.170	37,073.45
		Added by CO #32 - Escalation of Material Prices					
03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	97.700	10,233.00	15,083.590	1,473,666.74
03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	117.630	10,233.00	4,850.590	570,574.90
		Added by CO #32 - Escalation of Material Prices					
03446063	001	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	71.300	17,181.00	20,283.420	1,446,207.85
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	4,470.460	-4,470.46
		SUPERPAVE MISTURES SP-C SAC-A PG76-22 PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	18,956.080	18,956.08
		SUPERPAVE MISTURES SP-C SAC-A PG76-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	39,637.160	-39,637.16
		SUPERPAVE MISTURES SP-C SAC-A PG76-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	19,665.410	19,665.41
		SUPERPAVE MISTURES SP-C SAC-A PG76-22 BONUS					
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	93.800	32,349.00	27,389.590	2,569,143.54
03516003		FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.960	0.00	1,655.770	57,885.72
		Added by CO #16 - Price Reduced for TY B HMA Base Repair - LS					
03516003		FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	35.710	0.00	41,020.240	1,464,832.77
		TY C (PG 70-22) added by CO #3					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.600	112,769.00	127,732.610	204,372.17
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.200	193,284.00	195,298.800	234,358.56
04006008		CUT & RESTORE ASPH PAVING	SY	122.290	0.00	16.000	1,956.64
		Added by CO #8					

04016001		FLOWABLE BACKFILL	CY	149.170	0.00	363.470	54,218.82
		Added by CO #8					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	13,976.00	13,577.000	27,154.00
04166005	000	DRILL SHAFT (42 IN)	LF	178.800	48.00	48.000	8,582.40
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	76.300	42.00	42.000	3,204.60
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	266.300	54.00	54.000	14,380.20
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	545.100	118.00	121.000	65,957.10
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	221.400	250.00	247.320	54,756.65
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	461.000	2,694.00	3,263.265	1,504,365.16
04206136	000	CL C CONC (RAC-R)	CY	866.400	39.30	50.000	43,320.00
04236001	000	RETAINING WALL (MSE)	SF	43.000	12,239.00	12,239.000	526,277.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	282.000	475.00	804.415	226,845.03
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	316.000	120.00	140.870	44,514.92
04506023	000	RAIL (TY SSTR)	LF	45.100	20,097.00	20,097.000	906,374.70
04506032	000	RAIL (TY C223)	LF	153.200	129.00	129.000	19,762.80
04506052	000	RAIL (HANDRAIL)(TY F)	LF	86.300	707.00	707.000	61,014.10
04646003	000	RC PIPE (CL III)(18 IN)	LF	68.700	569.00	10.000	687.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	63.400	8,415.00	8,820.600	559,226.04
04646007	000	RC PIPE (CL III)(30 IN)	LF	95.100	3,898.00	3,833.000	364,518.30
04646008	000	RC PIPE (CL III)(36 IN)	LF	137.300	1,104.00	1,092.000	149,931.60
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,042.460	0.00	2.000	8,084.92
		Added by CO #17 - Phase 2A & 2B Drainage Revisions					
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	7,921.900	2.00	2.000	15,843.80
04656063	000	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	5,281.200	1.00	6.000	31,687.20
04656067	000	INLET (COMPL)(PSL)(RH)(5FTX6FT)	EA	5,809.400	1.00	1.000	5,809.40
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,172.200	27.00	26.000	108,477.20
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,017.200	20.00	25.000	125,430.00
04656132	000	INLET (COMPL)(PSL)(FG)(4FTX5FT-4FTX4FT)	EA	5,281.200	1.00	2.000	10,562.40
04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,753.100	73.00	74.000	351,729.40
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,650.900	1.00	1.000	5,650.90
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,518.200	4.00	4.000	22,072.80
04666099		HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	16,908.120	0.00	1.000	16,908.12
		Added by CO #25 - Station 382+60 RT					
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,003.400	3.00	3.000	3,010.20
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	1,954.100	1.00	1.000	1,954.10
04796002	000	ADJUSTING INLETS	EA	2,112.500	2.00	2.000	4,225.00
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	2,640.600	0.00	5.000	13,203.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,168.700	4.00	4.000	12,674.80
04966006		REMOV STR (HEADWALL)	EA	4,133.260	0.00	1.000	4,133.26
		Added by CO #25 - Station 382+60 RT					
05006001	000	MOBILIZATION	LS	2,540,000.000	1.00	1.000	2,540,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,366.000	19.00	19.000	82,954.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.200	140.00	115.000	2,438.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.500	140.00	115.000	977.50
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.800	480.00	1,048.350	11,322.18
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.500	480.00	1,048.350	8,910.98
05066037	004	SANDBAGS FOR EROSION CONTROL (12")	LF	5.700	1,900.00	709.500	4,044.15
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,373.00	8,308.000	16,616.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	7,373.00	8,094.000	4,047.00

05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.300	1,197.00	882.000	2,910.60
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	1,197.00	797.000	557.90
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	41.800	13,410.00	13,470.000	563,046.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	41.800	11,180.00	11,380.000	475,684.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	41.800	80.00	100.000	4,180.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.780	25,680.00	13,350.000	90,513.00
		Added by CO #13 to move to slip SSTR					
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.800	25,680.00	18,780.000	165,264.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.780	19,740.00	5,160.000	34,984.80
		Added CO #13 to move to slip SSTR					
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.800	19,740.00	16,690.000	146,872.00
05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.780	160.00	80.000	542.40
		Added by CO #13 to move to slip SSTR					
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	8.800	160.00	160.000	1,408.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.800	13,410.00	13,470.000	118,536.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.800	11,180.00	11,380.000	100,144.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.800	80.00	100.000	880.00
05286001	000	COLORED TEXTURED CONC (4")	SY	52.500	7,574.00	7,748.900	406,817.27
05296001	000	CONC CURB (TY I)	LF	8.900	11,368.00	10,893.500	96,952.15
05296016		CONC CURB (TY F1)	LF	113.620	0.00	100.000	11,362.00
		Added by CO #27 - Resolve RFI #43 - F1 Curb					
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	233.200	30.00	58.000	13,525.60
05296024	000	CONC CURB (MOUNTABLE)	LF	21.500	1,072.00	1,121.000	24,101.50
05306004	000	DRIVEWAYS (CONC)	SY	49.600	119.00	142.280	7,057.09
05316001	000	CONC SIDEWALKS (4")	SY	35.000	7,286.00	6,841.320	239,446.20
05316010	000	CURB RAMPS (TY 7)	EA	1,166.700	2.00	2.000	2,333.40
05316013	000	CURB RAMPS (TY 10)	EA	1,166.700	10.00	10.000	11,667.00
05316015	000	CURB RAMPS (TY 20)	EA	1,166.700	2.00	2.000	2,333.40
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.100	56,141.00	56,141.000	5,614.10
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	700.00	550.000	9,845.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	29.690	700.00	887.500	26,349.88
		Added by CO #28 - Increase \$\$ /MBGF at OSB & Exit Ramp					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,367.500	17.00	17.000	23,247.50
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,961.930	17.00	1.000	1,961.93
		Added by CO #28 - Increase \$\$/ Thrie Beam at OSB & Exit Ramp					
05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	12.300	900.00	625.000	7,687.50
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.900	2.00	1.000	895.90
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,357.440	2.00	6.000	8,144.64
		Added by CO #28 - Increase \$\$/ DAT at OSB & Exit Ramp					
05406031	000	DOWNSTREAM ANCHOR TERMINAL ADJUSTMENT	EA	377.200	4.00	3.000	1,131.60
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.900	5,848.00	6,073.000	5,465.70
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	188.600	21.00	22.000	4,149.20
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,074.800	19.00	18.000	37,346.40
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,170.900	19.00	5.000	15,854.50
		Added by CO #28 - Increase \$\$/ GET at OSB & Exit Ramp					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	165.000	23.00	24.000	3,960.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,414.600	10.00	10.000	14,146.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	471.500	4.00	29.000	13,673.50

05456019	000	CRASH CUSH ATTN (INSTL)(S)(N)(TL3)	EA	9,902.300	4.00	28.000	277,264.40
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	235.800	2.00	2.000	471.60
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	23,339.000	23,339.00
		SURFACT TEST B SCHEDULE 3					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	587.700	8.00	8.000	4,701.60
06106102		REPLACE LUMINAIRE W/LED (250W EQ)	EA	572.670	0.00	5.000	2,863.35
		Added by CO #28 - Rpl New Light to match CPS 120/240V Serv					
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,008.700	21.00	21.000	63,182.70
06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,739.600	4.00	4.000	14,958.40
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	7,650.00	8,064.000	92,736.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.600	1,128.00	1,128.000	30,004.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.900	11,617.00	11,827.000	10,644.30
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	24,198.00	24,686.000	29,623.20
06246001	000	GROUND BOX TY A (122311)	EA	837.300	5.00	3.000	2,511.90
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,004.500	21.00	27.000	27,121.50
06246028	000	REMOVE GROUND BOX	EA	230.000	11.00	11.000	2,530.00
06286002		REMOVE ELECTRICAL SERVICES	EA	808.950	0.00	1.000	808.95
		Added by CO #28 - Rpl New Elect. Serv. to match CPS 120/240V					
06286009		ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	7,312.340	0.00	1.000	7,312.34
		Added by CO #28 - Place 120/240V CPS Service South of FM1103					
06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	5,891.400	4.00	1.000	5,891.40
06366002	001	ALUMINUM SIGNS (TY G)	SF	17.000	889.00	951.500	16,175.50
06366003	001	ALUMINUM SIGNS (TY O)	SF	25.100	919.00	919.000	23,066.91
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	35.200	202.00	202.000	7,110.40
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	330.100	46.00	53.000	17,495.30
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	377.200	53.00	59.000	22,254.80
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	495.100	7.00	7.000	3,465.70
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	518.700	2.00	1.000	518.70
06446076	000	REMOVE SM RD SN SUP&AM	EA	66.000	86.00	86.000	5,676.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	3,281.00	3,733.000	22,398.00
06476002	000	RELOCATE LRSA	EA	2,165.000	2.00	1.000	2,165.00
06476003	000	REMOVE LRSA	EA	1,581.800	8.00	8.000	12,654.40
06506038	000	INS OH SN SUP(35 FT CANT)	EA	20,119.400	6.00	6.000	120,716.40
06506204	000	REMOVE OVERHD SIGN SUP	EA	9,009.600	2.00	1.000	9,009.60
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	832.100	2.00	3.000	2,496.30
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	12.300	104.00	144.000	1,771.20
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	0.00	75.000	2,250.00
		Added by CO #16 - Add Delineators for MBGF - EA					
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.270	0.00	9,890.000	2,670.30
		Added by CO #22 - Stripe between SMA & PFC					
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.340	0.00	111,460.000	37,896.40
		Added by CO #4					
06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.510	0.00	42,470.000	21,659.70
		Added by CO #4					
06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.510	0.00	39,044.000	19,912.44
		Added by CO #4					
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.760	0.00	12,930.000	9,826.80
		Added by CO #4					

06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added by CO #4	LF	0.340	0.00	112,486.000	38,245.24
06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R Added by CO #4	EA	5.260	0.00	4,553.000	23,948.78
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	22,100.00	9,294.000	7,435.20
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	50,441.00	23,917.000	16,741.90
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	7.500	132.00	129.000	967.50
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.600	7,229.00	6,071.000	9,713.60
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	68,115.00	69,682.000	48,777.40
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W Added by CO #22 - Place Tabs when striping not available	EA	1.320	0.00	11,753.000	15,513.96
06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y Added by CO #22 - Place Tabs when striping not available	EA	1.320	0.00	4,922.000	6,497.04
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	16.000	68.00	26.000	416.00
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	3.800	253.00	246.000	934.80
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	19,337.00	18,627.000	22,352.40
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.400	549.00	535.000	1,284.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.900	2,855.00	1,720.000	6,708.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	186.00	210.000	1,575.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	141.500	30.00	31.000	4,386.50
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	160.300	29.00	31.000	4,969.30
06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) Added by CO #22 - Yield Triangles at Ramps	EA	138.600	0.00	4.000	554.40
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	9,983.00	6,580.000	3,948.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	30,878.00	36,587.000	18,293.50
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.800	17,189.00	17,110.000	13,688.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	35,552.00	28,798.000	20,158.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	29,322.00	33,501.000	20,100.60
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	41,194.00	35,644.000	24,950.80
06686057		PRE PM TY B (ACC PRK)(BLU)(SYMBOL ONLY) Added by CO #7	EA	784.770	0.00	6.000	4,708.62
06686115		PREFAB PAV MRK TY C (MULTI) (SHIELD) Added by CO #28 - Place 120/240V CPS Service South of FM1103	EA	2,333.100	0.00	1.000	2,333.10
06726008	000	REFL PAV MRKR TY I-R	EA	18.900	56.00	102.000	1,927.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.700	2,478.00	3,323.000	15,618.10
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	351,858.00	174,039.500	52,211.86
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	16,461.00	1,919.000	1,343.30
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.400	690.00	69.000	165.60
07306107	003	FULL - WIDTH MOWING	CYC	2,919.700	6.00	1.000	2,919.70
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.700	8,459.00	8,459.000	5,921.30
30026001	000	MEMBRANE UNDERSEAL	GAL	2.900	173,302.00	69,235.000	200,781.50
51026001	000	PEDESTRIAN SHELTER AND CANOPY	EA	40,461.800	2.00	2.000	80,923.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,406.900	2.00	2.000	14,813.80
60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,386.000	2.00	2.000	16,772.00
61856002	001	TMA (STATIONARY)	DAY	185.800	33.00	397.000	73,762.60
61856005	001	TMA (MOBILE OPERATION)	DAY	337.900	161.00	398.000	134,484.20
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,113.700	4.00	4.000	20,454.80
62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	233,759.500	1.00	1.000	233,759.50

96056001	A+B CREDIT OR DAMAGE SUBSTANTIAL COMPLETION-PAY BY THE DAY	DOL	2,000.000	1.00	-44.000	-88,000.00
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	349,296.880	349,296.88
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	25,263.310	25,263.31
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.00	45,528.000	45,528.00
96086001	UNIQUE CHANGE ORDER ITEM 1 Added by CO #4 - ELIM EXT PAVE MRK & MRKS (4 IN) WTR BLAST	DOL	0.610	0.00	97,291.000	59,347.51
96086002	UNIQUE CHANGE ORDER ITEM 2 Added by CO #4 - ELIM EXT PAVE MRK & MRKS (6 IN) WTR BLAST	DOL	0.920	0.00	53,536.000	49,253.12
96086003	UNIQUE CHANGE ORDER ITEM 3 Added by CO #4 - ELIM EXT PAVE MRK & MRKS (8 IN) WTR BLAST	DOL	1.380	0.00	7,545.000	10,412.10
96086004	UNIQUE CHANGE ORDER ITEM 4 Added by CO #8 - Remove Ret Wall Leveling Pad	DOL	1.000	0.00	6,173.220	6,173.22
96086005	UNIQUE CHANGE ORDER ITEM 5 Added by CO #9 - Quadguard II (Wide)	DOL	17,700.000	0.00	1.000	17,700.00
96086006	UNIQUE CHANGE ORDER ITEM 6 Added by CO #9 - Quadguard II (Narrow)	DOL	16,750.000	0.00	5.000	83,750.00
96086007	UNIQUE CHANGE ORDER ITEM 7 Added by CO #9 - CCA Barrier System (Wide) - 48"	DOL	28,133.000	0.00	1.000	28,133.00
96086008	UNIQUE CHANGE ORDER ITEM 8 Added by CO #9 - CCA Barrier System (Wide) - 60"	DOL	31,777.000	0.00	1.000	31,777.00
96086009	UNIQUE CHANGE ORDER ITEM 9 Added by CO #9 - CCA Barrier System (Wide) - 102"	DOL	20,600.000	0.00	2.000	41,200.00
96086010	UNIQUE CHANGE ORDER ITEM 10 Elc Srv TY A 240/480 060(NS)SS(E)SF(U)	DOL	8,947.430	0.00	3.000	26,842.29
96086011	UNIQUE CHANGE ORDER ITEM 11 Added by CO #11 - Septic Tank and Pipe Removal - EA	DOL	1.000	0.00	8,213.080	8,213.08
96086012	UNIQUE CHANGE ORDER ITEM 12 Added by CO #11 - Trench/Pipe Backfill #57 Stone - CY	DOL	49.940	0.00	1,279.756	63,911.00
96086013	UNIQUE CHANGE ORDER ITEM 13 Added by CO #11 - Crash Cushion Attenuator Repair - EA	DOL	1.000	0.00	8,794.720	8,794.72
96086014	UNIQUE CHANGE ORDER ITEM 14 Added by CO #11 - Single Lane Closure (Frt Road) - EA	DOL	1,036.150	0.00	36.000	37,301.40
96086015	UNIQUE CHANGE ORDER ITEM 15 Added by CO #11 - Single Lane Fwy Closure (Interstate) - EA	DOL	1,517.570	0.00	4.000	6,070.28
96086016	UNIQUE CHANGE ORDER ITEM 16 Added by CO #11 - Double Lane Fwy Closure (Interstate) - EA	DOL	3,472.670	0.00	13.000	45,144.71
96086017	UNIQUE CHANGE ORDER ITEM 17 Added by CO #11 - Remob for Striping & Pvmnt Mrkers - LS	DOL	1.000	0.00	11,135.250	11,135.25
96086018	UNIQUE CHANGE ORDER ITEM 18 Added by CO #12 - Repair Damage Illumination Line - LS	DOL	1,000.000	0.00	7.834	7,834.00
96086019	UNIQUE CHANGE ORDER ITEM 19 Added by CO #11 - Elec Srv Connection Fee NB/SB VIA - LS	DOL	1.000	0.00	7,826.500	7,826.50
96086020	UNIQUE CHANGE ORDER ITEM 20 Added by CO #13 - FB Price Reduction for accept - SB VIA-CY	DOL	5.630	0.00	6,481.000	36,488.03
96086021	UNIQUE CHANGE ORDER ITEM 21 Added by CO #13 - SSTR Backfill (#57 Stone Aggregate) - CY	DOL	42.200	0.00	796.510	33,612.71

96086022	UNIQUE CHANGE ORDER ITEM 22 Added by CO #13 - Form for Flow fill between Pvmt & MSE wall	DOL	8,499.760	0.00	1.000	8,499.76
96086024	UNIQUE CHANGE ORDER ITEM 24 Added by CO #13 - Additional PCMS - EA	DOL	1.000	0.00	28,170.370	28,170.37
96086025	UNIQUE CHANGE ORDER ITEM 25 Added by CO #14 - Fabric for Base Repair	DOL	1.000	0.00	2,823.270	2,823.27
96086026	UNIQUE CHANGE ORDER ITEM 26 Added by CO #15 - TIA #1 Settlement	DOL	140,614.000	0.00	1.000	140,614.00
96086027	UNIQUE CHANGE ORDER ITEM 27 Added by CO #15 - Barricades	DOL	4,366.000	0.00	8.000	34,928.00
96086028	UNIQUE CHANGE ORDER ITEM 28 Added by CO #16 - Voltage Change 120/277V ((VIA Shltr) - LS	DOL	1.000	0.00	2,500.000	2,500.00
96086029	UNIQUE CHANGE ORDER ITEM 29 Added by CO #16 - Excavation for Backfill - LS	DOL	1.000	0.00	1,358.820	1,358.82
96086030	UNIQUE CHANGE ORDER ITEM 30 Added by CO #16 - Safety Fence at Sidewalk Structures - LS	DOL	1.000	0.00	3,307.070	3,307.07
96086031	UNIQUE CHANGE ORDER ITEM 31 Added by CO #16 - Reused 24, 30, 42 & 48 in RCP - LS	DOL	1.000	0.00	8,535.790	8,535.79
96086032	UNIQUE CHANGE ORDER ITEM 32 Added by CO #16 - Place Additional Construction Signs - LS	DOL	1.000	0.00	1,768.870	1,768.87
96086033	UNIQUE CHANGE ORDER ITEM 33 Added by CO #16 - MBGF End Treatment Adjustments - LS	DOL	1.000	0.00	1,510.500	1,510.50
96086034	UNIQUE CHANGE ORDER ITEM 34 Added by CO #16 - Levy Conduit Repair Phase 1C - LS	DOL	1.000	0.00	9,692.320	9,692.32
96086035	UNIQUE CHANGE ORDER ITEM 35 Added by CO #16 - CPS Install of Single Phase Service - LS	DOL	1.000	0.00	6,048.710	6,048.71
96086036	UNIQUE CHANGE ORDER ITEM 36 Added by CO #17 - Riprap removal in Phase 1C	DOL	1.000	0.00	3,002.020	3,002.02
96086037	UNIQUE CHANGE ORDER ITEM 37 Added by CO #21 - TIA #2 Barricades	DOL	4,366.000	0.00	10.000	43,660.00
96086038	UNIQUE CHANGE ORDER ITEM 38 Added by CO #21 - TIA #2 Wk Zn Intelligent Trans System	DOL	2,200.000	0.00	10.000	22,000.00
96086039	UNIQUE CHANGE ORDER ITEM 39 Added by CO #21 - TIA #2 SB VIA Flex Base	DOL	5.800	0.00	5,709.000	33,112.20
96086040	UNIQUE CHANGE ORDER ITEM 40 Added by CO #22 - Construct Junction Box Riser at SBE1103	DOL	1.000	0.00	4,318.010	4,318.01
96086041	UNIQUE CHANGE ORDER ITEM 41 Added by CO #23 - Construct NAPA Driveway	DOL	1.000	0.00	24,747.970	24,747.97
96086042	UNIQUE CHANGE ORDER ITEM 42 Added by CO #28 - Rmv misc. wiring & GB for CPS 120/240V Ser	DOL	1.000	0.00	1,716.550	1,716.55
96086043	UNIQUE CHANGE ORDER ITEM 43 Added by CO #29 - Offset Penalty deduction for MS #1	DOL	140,000.000	0.00	1.000	140,000.00
96086044	UNIQUE CHANGE ORDER ITEM 44 Added by CO #30 - MOH Cost for Item 545-6019	DOL	1.000	0.00	14,491.730	14,491.73
96086045	UNIQUE CHANGE ORDER ITEM 45 Added by CO #27 - Excavation RFI #46 - RAC-R	DOL	1.000	0.00	6,415.880	6,415.88
96086046	UNIQUE CHANGE ORDER ITEM 46 Added by CO #27 - Daylight Underdrain at MSE Wall	DOL	1.000	0.00	4,440.540	4,440.54
96086048	UNIQUE CHANGE ORDER ITEM 48	DOL	1.000	0.00	11,805.650	11,805.65

96086049	Added by CO #27 - Replace Damaged Illumination Poles UNIQUE CHANGE ORDER ITEM 49	DOL	1.000	0.00	6,192.440	6,192.44
96086050	Added by CO 27 - Backfill Mowstrip UNIQUE CHANGE ORDER ITEM 50	DOL	97.700	0.00	-315.170	-30,792.11
96086051	Added by CO #32 - PFC (ASPHALT) PG76-22 UNIQUE CHANGE ORDER ITEM 51	DOL	97.700	0.00	-4,850.590	-473,902.64
96086052	Added by CO #32 - PFC-C (AGGREGATE)(PG76 MIX) SAC-A UNIQUE CHANGE ORDER ITEM 52	DOL	13,608.620	0.00	1.000	13,608.62
96086052	UNIQUE CHANGE ORDER ITEM 52	DOL	30,117.230	0.00	1.000	30,117.23

TOTAL ITEM EARNINGS TO DATE \$27,420,566.68