



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/08/23**

CONTRACT ID: **002502160**
 PROJECT: **C 25-2-160**
 CONTRACT: **05183001**
 AWARD AMOUNT: **\$108,886,144.24**
 PROJECTED AMOUNT: **\$108,886,144.23**
 ADJ. PROJECTED AMOUNT: **\$116,079,891.95**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **IH 10**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0055**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **02/13/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.25**
 % RETAINAGE: **0.00**

LETTING DATE: **05/01/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/11/2018**
 WORK BEGIN DATE: **10/15/2018**
 ACCEPTED DATE: **11/09/2022**
 PHYSICAL WORK COMPLETION DATE: **11/09/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$119,497,407.50	\$119,182,652.52	\$314,754.98
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$119,497,407.50	\$119,182,652.52	\$314,754.98
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$119,497,407.50	\$119,182,652.52	\$314,754.98

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>	10/15/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/11/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	700	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	97	DAYS AT	
<u>CURRENT DAYS:</u>	797	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	791	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	11/09/2022		

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	AWAITING FINAL DOCUMENTATION
12/17/2022		1	AWAITING FINAL DOCUMENTATION
12/18/2022		1	SUNDAY
12/19/2022		1	Files delivered to DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
19	0	19
		<hr/>
		15
		1
		3

AWAITING FINAL DOCU
OTHER - SEE RMRKS
SUNDAY

WORK PERFORMED THIS PERIOD

PROJECT C 25-2-160 CONTROL 002502160
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0740	05006001	000	MOBILIZATION	LS	9,950,000.000	0.030	\$298,500.00	1.00	1.00
1229	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.403	5,425.000	\$2,186.28	111,978.00	63,185.00
1231	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.795	4,304.000	\$3,421.68	12,124.00	12,124.00
1232	06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	4.242	951.000	\$4,034.14	1,329.00	1,329.00
1233	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	4.242	1,329.000	\$5,637.62	1,329.00	1,329.00
1234	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.403	2,420.000	\$975.26	86,950.00	67,686.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$314,754.98

CONTRACT LINE ITEMS

PROJECT C 25-2-160 CONTROL 002502160
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
071	01046011		REMOVING CONC (MEDIANS) CO 17 - Ackerman Intersection Improv	SY	206.418	0.000	327.000	273.24	56,401.86
075	01046024		REMOVING CONC (RETAINING WALLS) CO 11 Existing Item - Increased Quantity for Remov Exist MSEs	SY	11.500	0.000	4,500.000	4,500.00	51,750.00
330	04036001		TEMPORARY SPL SHORING CO 11 Existing Item - Additional Quantity for RWs 7A & 8A	SF	17.880	0.000	1,085.000	1,085.00	19,399.80
911	05446001		GUARDRAIL END TREATMENT (INSTALL) CO 22 - New Item (Tx Sterling Coord)	EA	3,400.628	0.000	2.000	4.00	13,602.51
0060	01006002	000	PREPARING ROW	STA	5,868.370	330.000	0.000	330.00	1,936,562.10
0065	01046001	000	REMOVING CONC (PAV)	SY	9.000	2,350.000	-1,763.000	28,129.22	253,163.01
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	7.500	15,591.000	-974.000	15,389.52	115,421.45
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	549.000	0.000	549.00	3,843.00
0080	01046021	000	REMOVING CONC (CURB)	LF	1.000	99,405.000	0.000	99,405.00	99,405.00
0085	01046023	000	REMOVING CONC (CTB)	LF	8.000	6,418.000	-599.000	5,323.00	42,584.00
0090	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	11.500	2,379.000	0.000	2,379.00	27,358.50
0095	01046034	000	REMOVING CONC (COPING)	LF	5.000	4,637.000	-100.000	6,759.00	33,795.00
0100	01046044	000	REMOVING CONC (FLUME)	SY	10.000	884.000	0.000	2,914.05	29,140.51
0105	01056128	000	REMOVING UNTREATED BASE (8")	SY	1.770	267,608.000	82,392.000	350,000.00	619,500.00
0110	01106001	000	EXCAVATION (ROADWAY)	CY	8.890	218,052.000	85,042.260	303,094.26	2,694,507.97
0117	01322005		EMBANKMENT (FINAL)(ORD COMP)(TY C) CO7 Embank (Ord Comp)	CY	1.071	0.000	199,241.000	199,241.00	213,387.11
0121	01606003		FURNISHING AND PLACING TOPSOIL (4") CO 24 - Adjust Unit Price Given Under run	SY	1.050	0.000	150,060.140	150,060.14	157,563.15
0126	01626002		BLOCK SODDING CO 24 - Adjusted Unit Price Given Qty Underrun	SY	3.098	0.000	150,060.140	150,060.14	464,811.28
0140	01686001	000	VEGETATIVE WATERING	MG	20.000	4,361.700	0.000	4,217.10	84,341.96
0145	02166001	000	PROOF ROLLING	HR	150.000	525.000	0.000	92.25	13,837.50
0150	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	35.690	20,155.000	16,256.520	36,411.52	1,299,527.14
0155	02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	5.840	10,489.000	-917.000	8,818.31	51,498.96
0160	02476230	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	7.390	17,485.000	-274.000	17,211.00	127,189.28
0161	02476236		FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS) CO #3 Road-Mixed CTB	CY	35.800	0.000	101,056.000	101,056.00	3,617,804.79
0165	02516025	000	REWORK BS MTL (TY B) (6") (ORD COMP)	SY	1.370	27,974.000	-917.000	13,250.00	18,152.50
0168	02756001		CEMENT CO #3 Road-Mixed CTB	TON	154.660	0.000	6,545.000	7,347.12	1,136,305.56
0169	02756078		CEMENT TREAT (NEW BASE)(DC)(8") CO #3 Road-Mixed CTB	SY	2.860	0.000	454,478.000	462,006.04	1,321,337.27
0176	03446066		SUPERPAVE MIXTURES SP-C PG76-22 Level Up of EBFR	TON	625.000	0.000	25.000	137.94	86,212.50
0177	03106027		PRIME COAT(MC-30 OR AE-P) CO 24 - Adjusted Unit Price Given Qty Underrun	GAL	2.520	0.000	85,753.000	85,753.00	216,097.56
0180	03416010	001	D-GR HMA TY-B PG70-22	TON	52.750	14,118.000	269.000	15,330.33	808,675.12

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0185	03416040	001	D-GR HMA TY-D PG64-22	TON	56.250	25,167.000	12,285.000	44,838.07	2,522,141.25	
0190	03446066	000	SUPERPAVE MIXTURES SP-C PG76-22	TON	68.000	2,861.000	1,471.000	3,382.54	230,012.65	
0200	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.140	41,427.000	0.000	71,358.80	81,349.04	
0201	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") EBFR Pavement Repair	SY	122.500	0.000	1,300.000	1,606.00	196,735.00	
0210	03546091	000	PLANE ASPH CONC PAV(4.5")	SY	1.120	267,608.000	278,278.227	545,886.23	611,392.57	
0213	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") 10" Repair Depth (8" Ty B, 2" Ty D)	SY	64.487	0.000	14,165.000	12,680.06	817,698.90	
0214	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") Spot Repair Exist. ML Shoulder Failures, 5" Ty B, 3" Ty C	SY	110.626	0.000	3,500.000	6,565.04	726,264.34	
0216	03606004		CONC PVMT (CONT REINF - CRCP) (10") CO 17 - Revised Unit Price	SY	67.295	0.000	6,793.000	8,267.92	556,389.62	
0235	03606073	000	CONC PVMT (CRCP)(JCT TERMINAL)(10")	SY	140.570	350.000	-87.000	239.45	33,659.49	
0245	03606007		CONC PVMT (CONT REINF - CRCP) (13") CO #3 ML Pvmnt Redesign	SY	59.500	0.000	429,641.000	429,640.23	25,563,593.65	
0250	03606080		CONC PVMT(CRCP)(TRANSITION SLAB) CO #3 JCT Terminal 13"	SY	157.500	0.000	1,049.000	1,098.33	172,986.20	
0295	04006001	000	STRUCT EXCAV	CY	28.100	458.000	0.000	2,190.16	61,543.52	
0300	04006002	000	STRUCT EXCAV (BOX)	CY	2.510	39,386.000	0.000	39,386.00	98,858.87	
0305	04006003	000	STRUCT EXCAV (PIPE)	CY	4.620	2,345.000	0.000	18,708.89	86,435.07	
0310	04006005	000	CEM STABIL BKFL	CY	96.280	12,932.000	18,737.608	31,669.61	3,049,149.86	
0315	04006008	000	CUT & RESTORE ASPH PAVING	SY	100.000	139.000	0.000	139.00	13,900.00	
0320	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	94.780	1,253.000	355.750	1,608.75	152,477.35	
0325	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.210	20,556.000	0.000	20,556.00	45,428.76	
0330	04036001	000	TEMPORARY SPL SHORING	SF	17.880	73,948.000	47,642.315	121,590.32	2,174,034.83	
0335	04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	27.740	22,229.000	9,966.830	32,195.83	893,112.32	
0340	04106001	000	SOIL NAIL ANCHORS	LF	19.900	18,880.000	8,011.510	26,891.51	535,141.05	
0345	04166004	000	DRILL SHAFT (36 IN)	LF	131.710	1,978.000	-522.000	1,418.00	186,764.78	
0350	04166006	000	DRILL SHAFT (48 IN)	LF	373.700	594.000	-4.000	590.00	220,483.00	
0360	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	406.090	194.000	0.000	195.00	79,187.55	
0365	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	177.670	796.000	0.000	734.00	130,409.78	
0370	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	126.900	60.000	-12.000	42.00	5,329.80	
0375	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	233.500	39.000	13.000	26.00	6,071.00	
0380	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	406.090	22.000	0.000	22.00	8,933.98	
0385	04206009	000	CL A CONC (COLLAR)	EA	390.970	4.000	0.000	4.00	1,563.88	
0386	04206002		CL A CONC (MISC) CI "A" Conc Misc - 6" Depth	CY	204.258	0.000	370.000	370.00	75,575.46	
0391	04206011		CL B CONC (FLUME) CO 24 - Adjust Unit Price Given Underrun	CY	389.687	0.000	312.312	312.31	121,703.77	
0395	04206064	000	CL C CONC (COPING)	CY	675.000	424.000	30.000	454.00	306,450.00	
0400	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	375.000	1,228.000	-92.000	1,136.00	426,000.01	
0405	04206068	000	CL C CONC (SIGN COLUMN)	CY	700.000	1,325.000	-490.100	1,004.90	703,430.00	
0410	04236001	000	RETAINING WALL (MSE)	SF	49.360	153,522.000	0.000	153,522.00	7,577,845.92	
0415	04236003	000	RETAINING WALL (TEMP WALL)	SF	17.270	65,603.000	0.000	62,042.00	1,071,465.34	
0420	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	71.520	20,055.000	0.000	21,109.62	1,509,760.02	
0425	04326001	000	RIPRAP (CONC)(4 IN)	CY	287.630	3,601.000	-444.000	3,378.27	971,691.79	
0430	04326003	000	RIPRAP (CONC)(6 IN)	CY	348.450	865.000	0.000	911.85	317,734.13	

CATEGORY		DESCRIPTION		ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0440	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	327.840	553.000	33.000	683.63	224,120.29
0445	04506023	000	RAIL (TY SSTR)	LF	44.730	26,488.000	-15,811.000	13,229.00	591,733.17
0450	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	46.120	17,803.000	3,058.000	20,861.00	962,109.32
0451	04506062		RAIL (TY SSTR)(MOD)	LF	82.910	0.000	11,310.000	11,310.00	937,712.10
CO #14, RW at Ackerman, Woodlake, FM 1516									
0460	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	123.590	2,472.000	0.000	2,472.00	305,514.48
0465	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	133.990	18.000	0.000	18.00	2,411.82
0470	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	132.640	38.000	0.000	42.00	5,570.88
0475	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	165.700	516.000	0.000	516.00	85,501.20
0480	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	203.440	132.000	0.000	132.00	26,854.08
0485	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	230.480	1,683.000	0.000	1,683.00	387,897.84
0490	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	249.730	1,782.000	0.000	1,782.00	445,018.86
0495	04626024	000	CONC BOX CULV (9 FT X 5 FT)	LF	406.480	1,104.000	0.000	1,104.00	448,753.92
0500	04646001	000	RC PIPE (CL III)(12 IN)	LF	37.050	2,218.000	0.000	858.00	31,788.90
0505	04646003	000	RC PIPE (CL III)(18 IN)	LF	40.100	1,666.000	0.000	1,545.00	61,954.50
0510	04646005	000	RC PIPE (CL III)(24 IN)	LF	47.200	4,629.000	0.000	4,629.00	218,488.80
0515	04646007	000	RC PIPE (CL III)(30 IN)	LF	77.620	1,752.000	0.000	2,007.00	155,783.34
0520	04646008	000	RC PIPE (CL III)(36 IN)	LF	102.570	3,944.000	0.000	4,220.00	432,845.40
0525	04646009	000	RC PIPE (CL III)(42 IN)	LF	107.090	1,559.000	0.000	1,559.00	166,953.31
0530	04646010	000	RC PIPE (CL III)(48 IN)	LF	117.040	111.000	0.000	183.00	21,418.32
0535	04646017	000	RC PIPE (CL IV)(18 IN)	LF	43.710	151.000	0.000	168.00	7,343.28
0540	04646018	000	RC PIPE (CL IV)(24 IN)	LF	52.120	88.000	0.000	88.00	4,586.56
0550	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,233.900	40.000	0.000	26.00	58,081.40
0555	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,081.870	8.000	0.000	29.00	89,374.23
0560	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,019.880	8.000	0.000	8.00	24,159.04
0565	04656008	000	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	2,860.040	1.000	0.000	4.00	11,440.16
0570	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,085.260	6.000	0.000	8.00	24,682.08
0575	04656010	000	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	4,177.340	2.000	0.000	2.00	8,354.68
0580	04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	15,613.610	1.000	0.000	1.00	15,613.61
0585	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,865.580	1.000	0.000	2.00	7,731.16
0590	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,509.720	1.000	0.000	1.00	3,509.72
0595	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,013.580	6.000	0.000	8.00	32,108.64
0600	04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	3,839.540	1.000	0.000	1.00	3,839.54
0605	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,064.730	2.000	0.000	3.00	12,194.19
0610	04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	4,224.130	3.000	0.000	5.00	21,120.65
0615	04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	4,674.140	42.000	0.000	42.00	196,313.88
0620	04656046	000	INLET (COMPL)(PMBD)(5FT)	EA	4,158.160	5.000	0.000	5.00	20,790.80
0625	04656048	000	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	3,758.460	3.000	0.000	4.00	15,033.84
0630	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,913.220	1.000	0.000	1.00	5,913.22
0635	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,673.920	26.000	0.000	26.00	121,521.92
0640	04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	4,718.550	2.000	0.000	2.00	9,437.10
0645	04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	4,773.790	1.000	0.000	3.00	14,321.37
0650	04656138	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	4,911.420	3.000	0.000	4.00	19,645.68
0655	04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	6,943.350	1.000	0.000	1.00	6,943.35
0660	04656144	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	13,463.900	2.000	0.000	2.00	26,927.80
0665	04656145	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)	EA	13,823.280	3.000	0.000	4.00	55,293.12
0670	04656179	000	INLET (COMPL)(TY MSE2)	EA	5,222.880	20.000	0.000	20.00	104,457.60
0675	04656225	000	JCT BOX (COMPL)(SPL)	EA	22,131.860	1.000	0.000	1.00	22,131.86

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	4,557.960	4.000	0.000	5.00	22,789.80
0685	04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	1,981.480	2.000	0.000	2.00	3,962.96
0690	04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	278.980	60.000	0.000	70.00	19,528.60
0695	04796006	000	ADJUSTING INLET (CAP)	EA	1,000.000	6.000	0.000	34.00	34,000.00
0700	04966002	000	REMOV STR (INLET)	EA	500.000	33.000	0.000	33.00	16,500.00
0705	04966003	000	REMOV STR (MANHOLE)	EA	500.000	3.000	0.000	5.00	2,500.00
0710	04966004	000	REMOV STR (SET)	EA	500.000	2.000	0.000	3.00	1,500.00
0715	04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0722	04966007		REMOV STR (PIPE)	LF	17.325	0.000	4,344.000	4,344.00	75,259.80
CO 24 - Adjust Unit Price (Major Item Underrun)									
0725	04966008	000	REMOV STR (BOX CULVERT)	LF	22.000	3,229.000	0.000	3,225.00	70,950.00
0730	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	8.000	0.000	8.00	400,000.00
0735	04966023	000	REMOVE STR (JUNCTION BOX)	EA	400.000	7.000	0.000	7.00	2,800.00
0740	05006001	000	MOBILIZATION	LS	9,950,000.000	1.000	0.000	1.00	9,950,000.00
0741	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	466,654.500	0.000	1.000	1.00	466,654.50
Settlement of Time Impact Analyses given Utility Conflicts									
0745	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,645.660	36.000	0.000	36.00	779,243.76
0751	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.025	0.000	238.400	238.40	8,588.36
CO 24 - Adjust Unit Price Given Underrun									
0755	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	81.080	481.000	0.000	624.00	50,593.92
0760	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.360	206.000	0.000	203.40	2,514.02
0765	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.270	1,872.000	0.000	5,236.56	121,854.66
0770	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.630	1,950.000	0.000	1,915.45	16,530.30
0775	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.300	2,700.000	0.000	3,528.50	18,701.05
0780	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.660	2,700.000	0.000	826.00	545.16
0786	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	42,207.79	42,207.79
0790	05086001	000	CONSTRUCTING DETOURS	SY	68.100	48,304.000	-17,426.000	31,268.87	2,129,410.12
0795	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	18.990	63,520.000	16,240.000	79,400.00	1,507,806.00
0810	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.630	228,080.000	-50,385.000	177,695.00	645,032.85
0815	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.710	70,920.000	27,080.000	98,000.00	559,580.00
0830	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	54.920	37,087.000	-7,134.000	29,953.00	1,645,018.76
0835	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	81.820	407.000	0.000	623.00	50,973.86
0840	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	107.640	1,100.000	-40.000	1,060.00	114,098.40
0845	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	115.980	543.000	0.000	948.00	109,949.04
0851	05146648		PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	124.105	0.000	1,886.000	1,864.00	231,331.72
CO7 SSTR (Split) Adjusted Unit Price									
0855	05296001	000	CONC CURB (TY I)	LF	7.470	10,515.000	736.000	10,035.33	74,963.91
0860	05316003	000	CONC SIDEWALKS (6")	SY	48.450	359.000	546.000	639.61	30,989.11
0865	05316010	000	CURB RAMPS (TY 7)	EA	1,237.110	1.000	0.000	10.00	12,371.10
0870	05316013	000	CURB RAMPS (TY 10)	EA	1,237.110	3.000	0.000	15.00	18,556.65
0880	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.850	127.000	350.000	602.00	14,959.70
0885	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,474.100	1.000	1.000	3.00	4,422.30
0890	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	21,696.000	-440.000	21,254.75	21,254.75
0895	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	44.000	0.000	44.00	4,400.00
0900	05436019	001	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	3,510.000	1.000	0.000	1.00	3,510.00
0905	05436021	001	REMOVE CABLE BARRIER	LF	3.000	19,356.000	0.000	19,356.00	58,068.00
0910	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	850.000	19.000	0.000	19.00	16,150.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0915	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	61.000	-1.000	60.00	12,000.00
0920	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,373.770	61.000	64.000	131.00	1,489,963.87
0925	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	66.000	4.000	16.00	16,000.00
0930	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	20.000	-1.000	89.00	44,500.00
0931	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	114,436.85	114,436.85
0940	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	421.320	19.000	0.000	19.00	8,005.08
0945	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	421.320	24.000	0.000	29.00	12,218.28
0950	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,548.220	32.000	0.000	32.00	49,543.04
0955	06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	3,253.810	15.000	0.000	5.00	16,269.05
0960	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,197.970	82.000	0.000	72.00	230,253.84
0965	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,670.050	121.000	0.000	119.00	555,735.95
0970	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,756.350	14.000	0.000	14.00	52,588.90
0975	06176001	000	TEMP RD IL (RD IL ASM)	EA	2,604.060	30.000	0.000	26.00	67,705.56
0980	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	5.080	790.000	0.000	347.00	1,762.76
0985	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.080	26,976.000	15,979.000	42,955.00	218,211.40
0990	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.380	1,758.000	0.000	2,153.00	54,643.14
0995	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	10.150	615.000	0.000	540.00	5,481.00
1000	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.380	660.000	0.000	1,028.00	8,614.64
1005	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	25.380	14,841.000	0.000	16,901.00	428,947.38
1010	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	15.740	47,010.000	0.000	43,484.60	684,447.60
1015	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.380	8,334.000	0.000	7,766.00	197,101.08
1020	06186064	000	CONDT (RM) (1")	LF	14.720	812.000	0.000	812.00	11,952.64
1025	06186074	000	CONDT (RM) (3")	LF	26.400	410.000	0.000	900.00	23,760.00
1030	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.760	30,245.000	0.000	32,013.00	24,329.88
1035	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.760	812.000	0.000	812.00	617.12
1040	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.960	1,624.000	0.000	1,624.00	1,559.04
1045	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.960	64,117.000	0.000	64,117.00	61,552.32
1050	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.070	126,170.000	0.000	103,476.00	110,719.32
1055	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.070	67.000	0.000	1,068.00	1,142.76
1060	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.070	5,941.000	0.000	6,610.00	7,072.70
1065	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.370	1,598.000	0.000	1,246.00	1,707.02
1070	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.370	3,640.000	0.000	2,798.00	3,833.26
1075	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	756.350	28.000	0.000	26.00	19,665.10
1080	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	868.020	5.000	0.000	12.00	10,416.24
1085	06286005	000	ELC SRV TY A 120/240 060(NS)SS(E)EX(O)	EA	2,741.120	2.000	0.000	2.00	5,482.24
1090	06286049	000	ELC SRV TY A 240/480 060(NS)SS(T)SP(O)	EA	4,060.910	21.000	-8.000	18.00	73,096.38
1094	06286128		ELC SRV TY D 120/240 060(NS)GS(N)GC(O) CO 8 - New Electrical Service Items	EA	4,242.000	0.000	8.000	4.00	16,968.00
1095	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	4,715.740	1.000	0.000	3.00	14,147.22
1096	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	20,735.91	20,735.91
1105	06366003	001	ALUMINUM SIGNS (TY O)	SF	19.000	2,613.000	-241.000	1,612.45	30,636.55
1110	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	373.000	8.000	0.000	27.00	10,071.00
1115	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	512.000	70.000	-16.000	43.00	22,016.00
1120	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	607.000	13.000	0.000	4.00	2,428.00
1125	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	652.000	2.000	0.000	1.00	652.00
1130	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	812.000	6.000	0.000	5.00	4,060.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1135	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,120.000	12.000	0.000	9.00	10,080.00
1140	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,725.890	16.000	0.000	16.00	27,614.24
1141	06446092		IN SM RD SN SUP & AM TYTWT(1)WA(P)(3FT) Change Order No 13	EA	387.083	0.000	16.000	13.00	5,032.08
1150	06476002	000	RELOCATE LRSA	EA	1,934.010	11.000	0.000	11.00	21,274.11
1157	06506030		INS OH SN SUP(30 FT CANT)(CIRC TUBE) Install from State Stock	EA	4,507.607	0.000	3.000	3.00	13,522.82
1160	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	13,604.060	3.000	-2.000	1.00	13,604.06
1162	06502189		INS OH SN SUP(35 FT CANT)(CIRC TUBE) Install from State Stock	EA	4,507.610	0.000	1.000	1.00	4,507.61
1165	06506045	000	INS OH SN SUP(40 FT CANT)	EA	15,126.900	5.000	-1.000	5.00	75,634.50
1170	06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	22,944.160	1.000	0.000	1.00	22,944.16
1175	06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	26,700.510	1.000	0.000	1.00	26,700.51
1180	06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	29,137.060	1.000	0.000	1.00	29,137.06
1185	06506116	000	INS OH SN SUP(105 FT BRDG)(SPAN ONLY)	EA	32,203.050	4.000	-1.000	3.00	96,609.15
1200	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,583.760	8.000	0.000	12.00	67,005.12
1228	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.403	0.000	13,410.000	13,410.00	5,404.23
1229	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.403	0.000	111,978.000	63,185.00	25,463.57
1230	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.000	3,266.000	0.000	1,565.00	4,695.00
1231	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.795	0.000	12,124.000	12,124.00	9,638.58
1232	06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	4.242	0.000	1,329.000	1,329.00	5,637.62
1233	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	4.242	0.000	1,329.000	1,329.00	5,637.62
1234	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.403	0.000	86,950.000	67,686.00	27,277.46
1235	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.410	33,522.000	-13,410.000	31,320.00	12,841.20
1240	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.410	279,944.000	-111,978.000	193,630.00	79,388.30
1245	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.620	30,310.000	-12,124.000	33,145.00	20,549.90
1250	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	1.000	3,321.000	-1,329.000	2,287.00	2,287.00
1255	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.410	217,376.000	-86,950.000	178,557.00	73,208.37
1260	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.400	124.000	0.000	124.00	49.60
1265	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	27,264.000	0.000	30,513.00	24,410.40
1270	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.500	3,279.000	0.000	3,279.00	8,197.50
1275	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	5,125.000	0.000	5,125.00	12,812.50
1280	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	39.000	0.000	39.00	3,315.00
1285	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	110.000	9.000	0.000	9.00	990.00
1290	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	145.000	6.000	0.000	6.00	870.00
1300	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	125.000	9.000	0.000	9.00	1,125.00
1305	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	62.000	0.000	62.00	8,680.00
1310	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.000	28.000	0.000	28.00	280.00
1315	06666224	007	PAVEMENT SEALER 4"	LF	0.040	167,212.000	0.000	167,212.00	6,688.48
1325	06666226	007	PAVEMENT SEALER 8"	LF	0.100	27,264.000	0.000	27,264.00	2,726.40
1330	06666228	007	PAVEMENT SEALER 12"	LF	0.500	8,301.000	0.000	7,100.00	3,550.00
1335	06666230	007	PAVEMENT SEALER 24"	LF	1.000	28.000	0.000	2,158.00	2,158.00
1340	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	3,720.000	0.000	4,370.00	1,966.50
1345	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	22,781.000	0.000	22,781.00	10,251.45
1350	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	2,910.000	0.000	7,130.00	4,634.50
1355	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	19,298.000	0.000	17,768.00	7,995.60
1360	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.450	55,547.000	0.000	51,182.00	23,031.90

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1365	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.450	66,712.000	0.000	66,712.00	30,020.40
1370	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	7.500	31,230.000	0.000	28,820.00	216,150.00
1375	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,753.000	0.000	4,339.00	15,186.50
1380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	51,674.000	0.000	55,391.00	22,156.40
1385	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	156,271.000	0.000	232,698.00	4,653.96
1390	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	33,900.000	0.000	28,820.00	1,152.80
1395	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	23,695.000	0.000	29,466.00	1,767.96
1400	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	7,698.000	0.000	7,698.00	769.80
1405	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,456.850	1.000	0.000	1.00	30,456.85
1406	06806004		REMOVING TRAFFIC SIGNALS	EA	6,893.250	0.000	1.000	1.00	6,893.25
			CO 17 Rmv Exist Signals at Ackerman						
1407	06816001		TEMP TRAF SIGNALS	EA	29,587.950	0.000	1.000	1.00	29,587.95
			Temporary Signals At Ackerman Intersection						
1410	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	197.970	13.000	0.000	13.00	2,573.61
1415	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	197.970	5.000	0.000	5.00	989.85
1420	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	197.970	13.000	0.000	13.00	2,573.61
1425	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	197.970	5.000	0.000	5.00	989.85
1430	06826005	000	VEH SIG SEC (12")LED(RED)	EA	197.970	13.000	0.000	13.00	2,573.61
1435	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	197.970	4.000	0.000	4.00	791.88
1440	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	487.310	12.000	0.000	14.00	6,822.34
1445	06826023	000	BACK PLATE (12")(3 SEC)	EA	89.340	16.000	0.000	16.00	1,429.44
1450	06826025	000	BACK PLATE (12")(5 SEC)	EA	113.710	1.000	0.000	1.00	113.71
1455	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.470	8,644.000	0.000	7,208.00	10,595.76
1460	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,335.030	1.000	0.000	1.00	7,335.03
1465	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,842.640	1.000	0.000	1.00	7,842.64
1470	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	9,324.870	1.000	0.000	1.00	9,324.87
1475	06866187	000	INS TRF SIG PL AM(S)2 ARM(50-36')LUM	EA	26,137.060	1.000	0.000	1.00	26,137.06
1480	06876001	000	PED POLE ASSEMBLY	EA	913.710	10.000	0.000	12.00	10,964.52
1485	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	812.180	12.000	0.000	14.00	11,370.52
1495	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.350	140,245.000	2,566.000	111,460.00	39,011.00
1496	07726003		POST AND CABLE FENCE (NEW INSTALLATION)	LF	16.644	0.000	2,050.000	2,050.00	34,120.20
			Post and Cable Fence Installation						
1500	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.380	27,872.000	0.000	26,029.31	35,920.45
1505	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,696.250	4.000	0.000	4.00	62,785.00
1510	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.740	1,390.000	0.000	1,518.00	4,159.32
1515	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.160	34,940.000	0.000	34,940.00	145,350.40
1520	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,319.800	11.000	0.000	8.89	11,733.02
1525	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,842.640	15.000	0.000	15.00	42,639.60
1530	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,832.490	7.000	0.000	7.00	61,827.43
1535	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	8,345.180	1.000	0.000	4.00	33,380.72
1540	60256001	000	RADAR PRESENCE DETECTOR	EA	6,685.280	6.000	0.000	6.00	40,111.68
1545	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.740	4,065.000	0.000	3,897.00	10,677.78
1550	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	7,208.120	2.000	0.000	2.00	14,416.24
1555	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	8,629.440	8.000	0.000	8.00	69,035.52
1560	60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	868.020	11.000	0.000	9.00	7,812.18
1570	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,685.280	4.000	0.000	4.00	26,741.12
1575	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,832.490	1.000	0.000	1.00	8,832.49

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1580	60626042	000	RELOCATE ITS RADIO	EA	1,878.170	1.000	0.000	4.00	7,512.68
1585	60626043	000	REMOVE ITS RADIO	EA	862.940	1.000	0.000	1.00	862.94
1590	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	17,766.500	8.000	0.000	8.00	142,132.00
1595	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,187.820	8.000	0.000	8.00	65,502.56
1600	60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	16.000	31,180.000	0.000	31,180.00	498,880.00
1605	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	2.000	31,180.000	0.000	31,180.00	62,360.00
1610	60726003	000	MODULAR GLARE SCREENS (MOVE)	LF	9.300	6,910.000	0.000	1,980.00	18,414.00
1615	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	304.570	13.000	0.000	13.00	3,959.41
1620	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	304.570	8.000	0.000	8.00	2,436.56
1625	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	304.570	11.000	0.000	11.00	3,350.27
1630	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,436.550	7.000	0.000	7.00	17,055.85
1635	61856002	000	TMA (STATIONARY)	DAY	152.630	123.000	0.000	1,067.00	162,856.21
1640	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,720.810	54.000	0.000	51.00	240,761.31
1645	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	4,974.620	10.000	0.000	10.00	49,746.20
1650	62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	351,812.500	1.000	0.000	1.00	351,812.50
1665	62976001	000	TRUCK WARNING SYSTEM	EA	24,500.000	4.000	0.000	4.00	98,000.00
1670	07306106	000	STRIP MOWING	CYC	7,000.000	3.000	0.000	2.00	14,000.00
1675	07346002	000	LITTER REMOVAL	CYC	6,000.000	3.000	0.000	12.00	72,000.00
1676	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,562.710	0.000	18.000	9.00	32,064.39
			ADDED ITEM PER CHANGE ORDER 10						
179	03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	90.143	0.000	3,398.000	4,447.91	400,947.95
			CO 11						
212	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	52.814	0.000	1,190.000	3,403.61	179,758.26
			6" Repair Depth (4" Ty B & 2" Ty D)						
2652	96066024		FORCE ACCOUNT ID 24	DOL	1.000	0.000	113,737.700	113,737.70	113,737.70
			CO 19 - FA#40 Crash Cushn Replacement Due to Accidents						
3000	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	44,332.082	0.000	1.000	1.00	44,332.08
			CO 13 - Material Cost & Delivery of 140' OSB Truss						
3005	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	12,860.400	0.000	3.000	3.00	38,581.20
			CO 13 - Material and Delivery of COSS 1 3 and 5						
3010	96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	15,473.830	0.000	1.000	1.00	15,473.83
			CO 13 - Rebar Cost for Conc Sign Col 1,3 and 5						
4002	96066025		FORCE ACCOUNT ID 25	DOL	34,922.750	0.000	1.000	1.00	34,922.75
			CRCP Repair EBML (25-2-198)						
4003	96066026		FORCE ACCOUNT ID 26	DOL	9,109.230	0.000	1.000	1.00	9,109.23
			Placement of LPCB (Coord Future Interchange Project)						
4004	96066027		FORCE ACCOUNT ID 27	DOL	22,569.920	0.000	1.000	1.00	22,569.92
			OSB 5 Sign Column Footing Modifications						
4007	96066028		FORCE ACCOUNT ID 28	DOL	1,777.990	0.000	1.000	1.00	1,777.99
			Replace Damaged Construction Speed Limit Signage						
4008	96066029		FORCE ACCOUNT ID 29	DOL	6,286.620	0.000	1.000	1.00	6,286.62
			Fixed Ty III Barricades at FM 1516 Rail Openings						
4009	96066030		FORCE ACCOUNT ID 30	DOL	8,355.750	0.000	1.000	1.00	8,355.75
			Addtnl Curb - Lp 1604 EB Exit						
4010	96066011		FORCE ACCOUNT ID 11	DOL	771.170	0.000	1.000	1.00	771.17
			Fiber Line Test for ITS System						

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
411	04232007		RETAINING WALL (SPREAD FOOTING) CO 11	SF	84.229	0.000	4,178.000	3,149.09	265,244.53

Category Subtotal \$103,424,584.30

CATEGORY 002 DESCRIPTION IH 10 Overpass at Ackerman

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1750	04006005	000	CEM STABIL BKFL	CY	96.280	610.800	186.654	797.45	76,778.87
1755	04166005	000	DRILL SHAFT (42 IN)	LF	141.260	5,812.000	0.000	5,812.00	821,003.12
1760	04166047	000	DRILL SHAFT (96 IN)	LF	820.270	80.000	0.000	85.00	69,722.95
1765	04206013	000	CL C CONC (ABUT)	CY	758.420	242.300	0.000	242.30	183,765.17
1770	04206029	000	CL C CONC (CAP)	CY	900.000	326.000	0.000	326.00	293,400.00
1775	04206031	000	CL C CONC (CAP)(MASS)	CY	1,050.000	98.500	0.000	98.50	103,425.00
1780	04206037	000	CL C CONC (COLUMN)	CY	700.000	565.400	0.000	565.40	395,779.30
1785	04206039	000	CL C CONC (COLUMN)(MASS)	CY	1,650.000	29.200	0.000	29.20	48,180.00
1790	04226001	000	REINF CONC SLAB	SF	14.190	100,089.000	0.000	100,089.00	1,420,262.91
1795	04226015	000	APPROACH SLAB	CY	450.000	402.700	0.000	402.70	181,215.00
1800	04256040	000	PRESTR CONC GIRDER (TX62)	LF	131.620	12,676.120	0.000	12,676.12	1,668,430.92
1810	04506062	000	RAIL (TY SSTR)(MOD)	LF	82.910	813.000	0.000	813.00	67,405.83
1815	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.840	1,003.000	0.000	1,003.00	66,037.52
1820	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	3,074.760	2.000	0.000	2.00	6,149.52
1825	40216001	000	TIP TESTING(DRILL SHAFT)	EA	12,500.000	1.000	0.000	0.25	3,125.00

Category Subtotal \$5,404,681.11

CATEGORY 003 DESCRIPTION Rosillo Creek Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
19	04326002		RIPRAP (CONC)(5 IN) Slope Riprap at Rosillo Creek	CY	435.345	0.000	161.000	309.74	134,843.76
1900	04006005	000	CEM STABIL BKFL	CY	96.280	429.000	250.000	679.00	65,374.12
1905	04166001	000	DRILL SHAFT (18 IN)	LF	86.380	140.000	0.000	140.00	12,093.20
1910	04166004	000	DRILL SHAFT (36 IN)	LF	131.710	1,274.000	0.000	1,274.00	167,798.54
1915	04166005	000	DRILL SHAFT (42 IN)	LF	141.260	588.000	0.000	588.00	83,060.88
1920	04206013	000	CL C CONC (ABUT)	CY	758.420	149.400	0.000	149.40	113,307.94
1925	04206029	000	CL C CONC (CAP)	CY	900.000	52.800	0.000	52.80	47,520.00
1930	04206037	000	CL C CONC (COLUMN)	CY	700.000	50.300	0.000	50.30	35,210.00
1935	04226001	000	REINF CONC SLAB	SF	14.190	30,000.000	0.000	30,000.00	425,700.00
1940	04226015	000	APPROACH SLAB	CY	450.000	225.800	0.000	225.80	101,610.00
1945	04256039	000	PRESTR CONC GIRDER (TX54)	LF	133.520	3,984.800	0.000	3,984.80	532,050.49
1949	04506023		RAIL (TY SSTR) CO #14, WBML	LF	44.730	0.000	286.000	286.00	12,792.78
1950	04506062	000	RAIL (TY SSTR)(MOD)	LF	82.910	572.000	-286.000	286.00	23,712.26
1955	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.840	120.000	0.000	120.00	7,900.80

Category Subtotal \$1,762,974.77

CATEGORY 004 DESCRIPTION Woodlake Bridge (EB)

CATEGORY 004			DESCRIPTION	Woodlake Bridge (EB)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2030	04166005	000	DRILL SHAFT (42 IN)	LF	141.260	260.000	0.000	260.00	36,727.60
2035	04206029	000	CL C CONC (CAP)	CY	900.000	36.800	0.000	36.80	33,120.00
2040	04206037	000	CL C CONC (COLUMN)	CY	700.000	40.200	0.000	40.20	28,140.00
2045	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.010	9,232.000	0.000	9,232.00	184,732.32
2046	04226015		APPROACH SLAB CO #12	CY	450.000	0.000	54.700	54.70	24,615.00
2050	04256039	000	PRESTR CONC GIRDER (TX54)	LF	133.520	1,091.130	0.000	1,091.13	145,687.68
2055	04506062	000	RAIL (TY SSTR)(MOD)	LF	82.910	323.000	0.000	323.00	26,779.93
2060	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.840	56.000	0.000	56.00	3,687.04
Category Subtotal									\$483,489.57

CATEGORY 005			DESCRIPTION	Woodlake Bridge (WB)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2135	04166005	000	DRILL SHAFT (42 IN)	LF	141.260	130.000	0.000	130.00	18,363.80
2140	04206029	000	CL C CONC (CAP)	CY	900.000	25.400	0.000	25.40	22,860.00
2145	04206037	000	CL C CONC (COLUMN)	CY	700.000	20.200	0.000	20.20	14,140.00
2150	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.010	5,679.000	0.000	5,679.00	113,636.79
2151	04226015		APPROACH SLAB CO #12	CY	450.000	0.000	33.600	33.60	15,120.00
2155	04256039	000	PRESTR CONC GIRDER (TX54)	LF	133.520	643.080	0.000	643.08	85,864.04
2160	04506062	000	RAIL (TY SSTR)(MOD)	LF	82.910	323.000	0.000	323.00	26,779.93
2165	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.840	36.000	0.000	36.00	2,370.24
Category Subtotal									\$299,134.80

CATEGORY 006			DESCRIPTION	Martinez Creek Bridge					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
18	04326002		RIPRAP (CONC)(5 IN) Slope Riprap on Martinez Creek Bridge Slopes	CY	435.345	0.000	283.000	541.40	235,695.77
2240	04006005	000	CEM STABIL BKFL	CY	96.280	573.000	0.000	623.31	60,011.99
2245	04166001	000	DRILL SHAFT (18 IN)	LF	86.380	160.000	0.000	160.00	13,820.80
2250	04166004	000	DRILL SHAFT (36 IN)	LF	131.710	2,020.000	0.000	2,020.00	266,054.20
2255	04206013	000	CL C CONC (ABUT)	CY	758.420	152.000	0.000	152.00	115,279.83
2260	04206029	000	CL C CONC (CAP)	CY	900.000	121.200	0.000	121.20	109,080.00
2265	04206037	000	CL C CONC (COLUMN)	CY	700.000	34.000	0.000	34.00	23,800.00
2270	04226001	000	REINF CONC SLAB	SF	14.190	30,600.000	0.000	30,600.00	434,214.00
2275	04226015	000	APPROACH SLAB	CY	450.000	384.400	0.000	384.40	172,980.00
2280	04256037	000	PRESTR CONC GIRDER (TX40)	LF	131.620	3,548.330	0.000	3,548.33	467,031.19
2285	04506023	000	RAIL (TY SSTR)	LF	44.730	582.000	0.000	582.00	26,032.86
2290	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.840	276.000	0.000	276.00	18,171.84
Category Subtotal									\$1,942,172.48

CATEGORY 007			DESCRIPTION	IH 10 Overpass at FM 1516					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$

CATEGORY 007 DESCRIPTION IH 10 Overpass at FM 1516

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2365	04006005	000	CEM STABIL BKFL	CY	96.280	482.000	442.762	924.76	89,036.09
2370	04166005	000	DRILL SHAFT (42 IN)	LF	141.260	4,380.000	0.000	4,380.00	618,718.80
2375	04206013	000	CL C CONC (ABUT)	CY	758.420	219.500	0.000	219.50	166,473.18
2380	04206029	000	CL C CONC (CAP)	CY	900.000	224.200	0.000	224.20	201,780.00
2385	04206037	000	CL C CONC (COLUMN)	CY	700.000	263.100	0.000	263.10	184,170.00
2390	04226001	000	REINF CONC SLAB	SF	14.190	60,192.000	0.000	60,192.00	854,124.48
2395	04226015	000	APPROACH SLAB	CY	450.000	643.500	0.000	643.50	289,575.00
2400	04256040	000	PRESTR CONC GIRDER (TX62)	LF	131.620	9,371.100	0.000	9,371.10	1,233,424.18
2405	04506062	000	RAIL (TY SSTR)(MOD)	LF	82.910	836.000	0.000	836.00	69,312.76
2410	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.840	342.000	0.000	342.00	22,517.28

Category Subtotal \$3,729,131.77

CATEGORY 008 DESCRIPTION CONTRACTOR BRIDGE 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 \$
2536	96046009		CONTRACTOR FORCE ACCOUNT 9 CO #12 EBML Woodlake Bridge Panel Saw Cut	DOL	1.000	0.000	2,265.980	2,265.98	2,265.98

Category Subtotal \$2,265.98

CATEGORY 009 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 \$
2615	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	69,993.59	69,993.59
2625	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) Schedule 2	DOL	1.000	1,000.000	0.000	-138,515.00	-138,515.00
2626	96046004		CONTRACTOR FORCE ACCOUNT 4 CO #06, FA 20" Emergency Base Repair, Nov-18	DOL	1.000	0.000	16,714.260	16,714.26	16,714.26
2627	96046005		CONTRACTOR FORCE ACCOUNT 5 CO #6 FA, Traffic Signal Adjustment at Ackerman	DOL	1.000	0.000	3,055.280	3,055.28	3,055.28
2628	96046006		CONTRACTOR FORCE ACCOUNT 6 CO #6 FA, EBFRR Repairs for EB Ent Ramp from Foster Rd	DOL	1.000	0.000	24,185.680	24,185.68	24,185.68
2629	96046007		CONTRACTOR FORCE ACCOUNT 7 CO #09 - CSB Backfill/Repair for Temp Earthen Walls	DOL	1.000	0.000	12,965.610	12,965.61	12,965.61
2631	96046008		CONTRACTOR FORCE ACCOUNT 8 CO #12 EB Cement Added to Subgrade	DOL	1.000	0.000	21,887.940	21,887.94	21,887.94
2632	96046010		CONTRACTOR FORCE ACCOUNT 10 CO #12 EBML Entr from Woodlake Ramp, Cement Added	DOL	1.000	0.000	11,313.600	11,313.60	11,313.60
2633	96066011		FORCE ACCOUNT ID 11 CO #12 EBML Cement Added, Sta 1049 - 1054	DOL	1.000	0.000	12,734.250	12,734.25	12,734.25
2634	96066012		FORCE ACCOUNT ID 12 CO #12 Cap existing buried drainage	DOL	1.000	0.000	7,572.720	7,572.72	7,572.72
2636	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #14, Labor for OSB #3 Rt Leg, Adjacent Project Coord	DOL	1.000	0.000	48,398.340	48,398.34	48,398.34
2637	96066013		FORCE ACCOUNT ID 13	DOL	1.000	0.000	12,693.090	12,693.09	12,693.09
2638	96066014		FORCE ACCOUNT ID 14	DOL	1.000	0.000	10,960.940	10,960.94	10,960.94

CATEGORY 009 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 \$
2639	96066015		FORCE ACCOUNT ID 15	DOL	1.000	0.000	10,038.140	10,038.14	10,038.14
2641	96066016		FORCE ACCOUNT ID 16	DOL	1.000	0.000	11,064.740	11,064.74	11,064.74
2642	96066017		FORCE ACCOUNT ID 17	DOL	1.000	0.000	6,018.210	6,018.21	6,018.21
2643	96066018		FORCE ACCOUNT ID 18	DOL	1.000	0.000	5,382.680	5,382.68	5,382.68
2644	96066019		FORCE ACCOUNT ID 19	DOL	1.000	0.000	12,583.560	12,583.56	12,583.56
2645	96056001		A+B CREDIT OR DAMAGE 685 Bid Day (Pay by the day)	DOL	15,898.000	1.000	0.000	69.00	1,096,962.00
2646	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	5,400.000	5,400.00	5,400.00
2647	96066020		FORCE ACCOUNT ID 20 CO 16 Drainage realignment at COSS #3	DOL	1.000	0.000	36,479.040	36,479.04	36,479.04
2648	96066021		FORCE ACCOUNT ID 21 CO 16, Ramp RPEXFO	DOL	1.000	0.000	13,492.450	13,492.45	13,492.45
2649	96066022		FORCE ACCOUNT ID 22 CO 19 - FA #38 Inlets at Woodlake RWs	DOL	1.000	0.000	30,425.160	30,425.16	30,425.16
2650	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	485,044.92	485,044.92
2651	96066023		FORCE ACCOUNT ID 23 CO 19 - FA #39 Inlet at EB Sta. 1115+00	DOL	1.000	0.000	6,215.370	6,215.37	6,215.37

Category Subtotal \$1,833,066.57

CATEGORY 010 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 \$
0796	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) CO7 Addtl Qty (Above 125%) w Revised Avg Unit Price	LF	32.700	0.000	18,600.000	18,600.00	608,220.00

Category Subtotal \$608,220.00

CATEGORY 011 DESCRIPTION 47Y00444 February 2021 Winter Weather

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4000	96066024		FORCE ACCOUNT ID 24 47Y00444 February 2021 Winter Weather #4	DOL	1.000	0.000	7,686.160	7,686.16	7,686.16

Category Subtotal \$7,686.16

PROJECT C 25-2-160 CONTROL 002502160

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	1.020	328,799.000	-328,799.000	0.000	0.00
0116	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO #2 Revised EW Quantities	CY	1.071	0.000	0.000	0.000	0.00
0120	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	205,737.000	-205,737.000	0.000	0.00
0125	01626002	000	BLOCK SODDING	SY	2.950	205,737.000	-205,737.000	0.000	0.00
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	104,850.000	0.000	0.000	0.00

CONTRACT ID	002502160	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE				Page 16 of 27	
0135	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	104,850.000	0.000	0.000	0.00
0170	02766261	000	CEM TRT(PLNT MX)(CL L)(TYA)(GR 1-2)(8")	SY	13.120	454,752.000	-454,752.000	0.000	0.00
0175	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.400	143,643.000	-143,643.000	0.000	0.00
0181	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG70-22 Bonus						
0182	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG70-22 Penalty						
0183	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG70-22 Bonus						
0184	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG70-22 Penalty						
0186	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 Bonus						
0187	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 Penalty						
0188	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 Bonus						
0189	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 Penalty						
0191	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Superpave Mixtures SP-C PG76-22 Bonus						
0192	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Superpave Mixtures SP-C PG76-22 Penalty						
0193	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Superpave Mixtures SP-C PG76-22 Bonus						
0194	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Superpave Mixtures SP-C PG76-22 Penalty						
0195	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	98.500	6,728.000	-6,728.000	0.000	0.00
0196	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus						
0197	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Stone MTRX ASPH SMA-D SAC-A PG76-22 Penalty						
0198	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus						
0199	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Stone MTRX ASPH SMA-D SAC-A PG76-22 Penalty						
0202	03542045		PLANE ASPH CONC PAV (2")	SY	5.310	0.000	100.000	0.000	0.00
			Spot Mill for 2" HMA Level Up of Frontage Rds						
0205	03546057	000	PLANE ASPH CONC PAV (4")	SY	2.500	2,350.000	0.000	0.000	0.00
0215	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	53.320	9,322.000	-9,322.000	0.000	0.00
0255	03606077	000	CONC PVMT (CONT REINF - CRCP) (13.5")	SY	61.600	429,641.000	-429,641.000	0.000	0.00
0275	03606078	000	CONC PVMT (CRCP)(JCT TERMINAL)(13.5")	SY	159.830	1,049.000	-1,049.000	0.000	0.00
0351	04162007		DRILL SHAFT (54 IN)	LF	693.810	0.000	50.000	0.000	0.00
			CO 13 - New Item for 40' COSS Span						
0355	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	126.900	99.000	0.000	0.000	0.00
0390	04206011	000	CL B CONC (FLUME)	CY	371.130	502.000	-502.000	0.000	0.00
0435	04326006	000	RIPRAP (CONC)(CL B)	CY	309.280	14.000	0.000	0.000	0.00
0455	04506106	000	RAIL (TY SSTR)(54")	LF	49.680	2,131.000	0.000	0.000	0.00
0545	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,187.220	2.000	0.000	0.000	0.00
0720	04966007	000	REMOV STR (PIPE)	LF	16.500	6,512.000	-6,512.000	0.000	0.00
0750	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.820	6,508.000	-6,508.000	0.000	0.00
0785	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.660	1,912.000	0.000	0.000	0.00

0800	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.080	4,560.000	0.000	0.000	0.00
0805	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	17.220	160.000	40.000	0.000	0.00
0820	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.480	4,560.000	360.000	0.000	0.00
0825	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.970	160.000	80.000	0.000	0.00
0850	05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	44.460	2,395.000	-2,395.000	0.000	0.00
0875	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.800	121,498.000	-121,498.000	0.000	0.00
0935	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	14.440	10,000.000	0.000	0.000	0.00
1100	06366002	001	ALUMINUM SIGNS (TY G)	SF	25.000	220.000	0.000	0.000	0.00
1145	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.480	1,167.000	0.000	0.000	0.00
1155	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	10,619.290	1.000	0.000	0.000	0.00
1190	06506126	000	INS OH SN SUP(115 FT BRDG)(SPAN ONLY)	EA	36,040.610	1.000	-1.000	0.000	0.00
1195	06506151	000	INS OH SN SUP(140 FT BRDG)(SPAN ONLY)	EA	46,192.890	1.000	-1.000	0.000	0.00
1205	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	42.000	66.000	0.000	0.000	0.00
1210	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	292.000	0.000	0.000	0.00
1215	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	9.000	0.000	0.000	0.00
1220	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	137.000	0.000	0.000	0.00
1225	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	42.000	78.000	0.000	0.000	0.00
1295	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	410.000	22.000	0.000	0.000	0.00
1320	06666225	007	PAVEMENT SEALER 6"	LF	0.080	2,910.000	0.000	0.000	0.00
1490	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,639.590	1.000	0.000	0.000	0.00
1565	60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	6,500.000	4.000	0.000	0.000	0.00
1655	62566002	000	AUTO PORT SMRT TRF MONITOR SYS(PLAN 1)	DAY	270.630	300.000	0.000	0.000	0.00
1660	62566003	000	AUTO PORT SMRT TRF MONITOR SYS(PLAN 2)	DAY	541.250	150.000	0.000	0.000	0.00
866	05402005		TERMINAL ANCHOR SECTION TAS for MBGF	EA	1,808.550	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION IH 10 Overpass at Ackerman

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1805	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	13.410	671.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION CONTRACTOR BRIDGE 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 (\$)
2500	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18"Item 416.5.1.1 Pay by the LF	DOL	99.340	1.000	0.000	0.000	0.00
2505	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18"Item 416.5.1.1 Pay by the LF	DOL	107.980	1.000	0.000	0.000	0.00
2510	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36"Item 416.5.1.1 Pay by the LF	DOL	151.470	1.000	0.000	0.000	0.00
2515	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36"Item 416.5.1.1 Pay by the LF	DOL	164.640	1.000	0.000	0.000	0.00
2520	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 42"Item 416.5.1.1 Pay by the LF	DOL	162.450	1.000	0.000	0.000	0.00
2525	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 42"Item 416.5.1.1 Pay by the LF	DOL	176.580	1.000	0.000	0.000	0.00
2530	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	943.310	1.000	0.000	0.000	0.00

		96"Item 416.5.1.1 Pay by the LF							
2535	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1,025.340	1.000	0.000	0.000	0.00
		96"Item 416.5.1.1 Pay by the LF							
								Category Subtotal	0.00

CATEGORY 009 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 (\$)
2600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	25,229.120	0.000	0.000	0.00
2620	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
2630	96046002		CONTRACTOR FORCE ACCOUNT 2 CPS Pole Bracing	DOL	1.000	1,000.000	0.000	0.000	0.00
2635	96046003		CONTRACTOR FORCE ACCOUNT 3 CPS De- energixing or sleeving	DOL	1.000	1,000.000	0.000	0.000	0.00
2640	96056003		RUC DAMAGE ONLY PS 136	DOL	-3,500.000	1.000	0.000	0.000	0.00
2655	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT	\$119,497,407.50
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CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,868.370	330.00	330.000	1,936,562.10
01046001	000	REMOVING CONC (PAV)	SY	9.000	2,350.00	28,129.223	253,163.01
01046009	000	REMOVING CONC (RIPRAP)	SY	7.500	15,591.00	15,389.521	115,421.45
01046011		REMOVING CONC (MEDIANS)	SY	206.420	0.00	273.241	56,401.86
		CO 17 - Ackerman Intersection Improv					
01046015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	549.00	549.000	3,843.00
01046021	000	REMOVING CONC (CURB)	LF	1.000	99,405.00	99,405.000	99,405.00
01046023	000	REMOVING CONC (CTB)	LF	8.000	6,418.00	5,323.000	42,584.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	11.500	2,379.00	6,879.000	79,108.50
01046034	000	REMOVING CONC (COPING)	LF	5.000	4,637.00	6,759.000	33,795.00
01046044	000	REMOVING CONC (FLUME)	SY	10.000	884.00	2,914.051	29,140.51
01056128	000	REMOVING UNTREATED BASE (8")	SY	1.770	267,608.00	350,000.001	619,500.00
01106001	000	EXCAVATION (ROADWAY)	CY	8.890	218,052.00	303,094.260	2,694,507.97
01322005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	1.070	0.00	199,241.000	213,387.11
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	0.00	0.000	0.00
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	1.050	0.00	150,060.140	157,563.15
01626002	000	BLOCK SODDING	SY	2.950	0.00	0.000	0.00
01626002		BLOCK SODDING	SY	3.100	0.00	150,060.140	464,811.28
01686001	000	VEGETATIVE WATERING	MG	20.000	4,361.70	4,217.098	84,341.96
02166001	000	PROOF ROLLING	HR	150.000	525.00	92.250	13,837.50
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	35.690	20,155.00	36,411.520	1,299,527.14
02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	5.840	10,489.00	8,818.314	51,498.96
02476230	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	7.390	17,485.00	17,211.000	127,189.28
02476236		FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	35.800	0.00	101,056.000	3,617,804.79
		CO #3 Road-Mixed CTB					
02516025	000	REWORK BS MTL (TY B) (6") (ORD COMP)	SY	1.370	27,974.00	13,250.000	18,152.50
02756001		CEMENT	TON	154.660	0.00	7,347.120	1,136,305.56
		CO #3 Road-Mixed CTB					
02756078		CEMENT TREAT (NEW BASE)(DC)(8")	SY	2.860	0.00	462,006.035	1,321,337.27
		CO #3 Road-Mixed CTB					
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.400	0.00	0.000	0.00
03106027		PRIME COAT(MC-30 OR AE-P)	GAL	2.520	0.00	85,753.000	216,097.56
03416010	001	D-GR HMA TY-B PG70-22	TON	52.750	14,118.00	15,330.334	808,675.12
03416040	001	D-GR HMA TY-D PG64-22	TON	56.250	25,167.00	44,838.066	2,522,141.25
03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	90.140	0.00	4,447.910	400,947.95
		CO 11					
03446066	000	SUPERPAVE MIXTURES SP-C PG76-22	TON	68.000	2,861.00	3,382.539	230,012.65
03446066		SUPERPAVE MIXTURES SP-C PG76-22	TON	625.000	2,861.00	137.940	86,212.50
		Level Up of EBFR					
03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	52.810	0.00	3,403.610	179,758.26
		6" Repair Depth (4" Ty B & 2" Ty D)					
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	110.630	0.00	6,565.042	726,264.34
		Spot Repair Exist. ML Shoulder Failures, 5" Ty B, 3" Ty C					
03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	64.490	0.00	12,680.058	817,698.90

		10" Repair Depth (8" Ty B, 2" Ty D)					
03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	122.500	0.00	1,606.000	196,735.00
		EBFR Pavement Repari					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.140	41,427.00	71,358.797	81,349.04
03546091	000	PLANE ASPH CONC PAV(4.5")	SY	1.120	267,608.00	545,886.227	611,392.57
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	53.320	0.00	0.000	-0.01
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	67.300	0.00	8,267.919	556,389.62
		CO 17 - Revised Unit Price					
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	59.500	0.00	429,640.229	25,563,593.65
		CO #3 ML Pvmt Redesign					
03606073	000	CONC PVMT (CRCP)(JCT TERMINAL)(10")	SY	140.570	350.00	239.450	33,659.49
03606080		CONC PVMT(CRCP)(TRANSITION SLAB)	SY	157.500	0.00	1,098.325	172,986.20
		CO #3 JCT Terminal 13"					
04006001	000	STRUCT EXCAV	CY	28.100	458.00	2,190.161	61,543.52
04006002	000	STRUCT EXCAV (BOX)	CY	2.510	39,386.00	39,386.000	98,858.87
04006003	000	STRUCT EXCAV (PIPE)	CY	4.620	2,345.00	18,708.888	86,435.07
04006005	000	CEM STABIL BKFL	CY	96.280	15,026.80	34,694.131	3,340,350.93
04006008	000	CUT & RESTORE ASPH PAVING	SY	100.000	139.00	139.000	13,900.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	94.780	1,253.00	1,608.750	152,477.35
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.210	20,556.00	20,556.000	45,428.76
04036001	000	TEMPORARY SPL SHORING	SF	17.880	73,948.00	122,675.315	2,193,434.63
04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	27.740	22,229.00	32,195.830	893,112.32
04106001	000	SOIL NAIL ANCHORS	LF	19.900	18,880.00	26,891.510	535,141.05
04166001	000	DRILL SHAFT (18 IN)	LF	86.380	300.00	300.000	25,914.00
04166004	000	DRILL SHAFT (36 IN)	LF	131.710	5,272.00	4,712.000	620,617.52
04166005	000	DRILL SHAFT (42 IN)	LF	141.260	11,170.00	11,170.000	1,577,874.20
04166006	000	DRILL SHAFT (48 IN)	LF	373.700	594.00	590.000	220,483.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	406.090	194.00	195.000	79,187.55
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	177.670	796.00	734.000	130,409.78
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	126.900	60.00	42.000	5,329.80
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	233.500	39.00	26.000	6,071.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	406.090	22.00	22.000	8,933.98
04166047	000	DRILL SHAFT (96 IN)	LF	820.270	80.00	85.000	69,722.95
04206002		CL A CONC (MISC)	CY	204.260	0.00	370.000	75,575.46
		Cl "A" Conc Misc - 6" Depth					
04206009	000	CL A CONC (COLLAR)	EA	390.970	4.00	4.000	1,563.88
04206011	000	CL B CONC (FLUME)	CY	371.130	0.00	0.000	0.00
04206011		CL B CONC (FLUME)	CY	389.690	0.00	312.312	121,703.77
04206013	000	CL C CONC (ABUT)	CY	758.420	763.20	763.200	578,826.12
04206029	000	CL C CONC (CAP)	CY	900.000	786.40	786.400	707,760.00
04206031	000	CL C CONC (CAP)(MASS)	CY	1,050.000	98.50	98.500	103,425.00
04206037	000	CL C CONC (COLUMN)	CY	700.000	973.20	973.199	681,239.30
04206039	000	CL C CONC (COLUMN)(MASS)	CY	1,650.000	29.20	29.200	48,180.00
04206064	000	CL C CONC (COPING)	CY	675.000	424.00	454.000	306,450.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	375.000	1,228.00	1,136.000	426,000.01
04206068	000	CL C CONC (SIGN COLUMN)	CY	700.000	1,325.00	1,004.900	703,430.00
04226001	000	REINF CONC SLAB	SF	14.190	220,881.00	220,881.000	3,134,301.39
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.010	14,911.00	14,911.000	298,369.11
04226015	000	APPROACH SLAB	CY	450.000	1,656.40	1,744.700	785,115.00

04232007		RETAINING WALL (SPREAD FOOTING) CO 11	SF	84.230	0.00	3,149.088	265,244.53
04236001	000	RETAINING WALL (MSE)	SF	49.360	153,522.00	153,522.000	7,577,845.92
04236003	000	RETAINING WALL (TEMP WALL)	SF	17.270	65,603.00	62,042.000	1,071,465.34
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	71.520	20,055.00	21,109.620	1,509,760.02
04256037	000	PRESTR CONC GIRDER (TX40)	LF	131.620	3,548.33	3,548.330	467,031.19
04256039	000	PRESTR CONC GIRDER (TX54)	LF	133.520	5,719.01	5,719.010	763,602.21
04256040	000	PRESTR CONC GIRDER (TX62)	LF	131.620	22,047.22	22,047.220	2,901,855.10
04326001	000	RIPRAP (CONC)(4 IN)	CY	287.630	3,601.00	3,378.270	971,691.79
04326002		RIPRAP (CONC)(5 IN) Slope Riprap at Rosillo Creek	CY	435.350	0.00	851.140	370,539.53
04326003	000	RIPRAP (CONC)(6 IN)	CY	348.450	865.00	911.850	317,734.13
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	327.840	553.00	683.627	224,120.29
04506023	000	RAIL (TY SSTR)	LF	44.730	27,070.00	14,097.000	630,558.81
04506054	000	RAIL (TY SSTR)(W/DRAIN SLOTS)	LF	46.120	17,803.00	20,861.000	962,109.32
04506062	000	RAIL (TY SSTR)(MOD)	LF	82.910	2,867.00	13,891.000	1,151,702.81
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.840	1,833.00	1,833.000	120,684.72
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	123.590	2,472.00	2,472.000	305,514.48
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	133.990	18.00	18.000	2,411.82
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	132.640	38.00	42.000	5,570.88
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	165.700	516.00	516.000	85,501.20
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	203.440	132.00	132.000	26,854.08
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	230.480	1,683.00	1,683.000	387,897.84
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	249.730	1,782.00	1,782.000	445,018.86
04626024	000	CONC BOX CULV (9 FT X 5 FT)	LF	406.480	1,104.00	1,104.000	448,753.92
04646001	000	RC PIPE (CL III)(12 IN)	LF	37.050	2,218.00	858.000	31,788.90
04646003	000	RC PIPE (CL III)(18 IN)	LF	40.100	1,666.00	1,545.000	61,954.50
04646005	000	RC PIPE (CL III)(24 IN)	LF	47.200	4,629.00	4,629.000	218,488.80
04646007	000	RC PIPE (CL III)(30 IN)	LF	77.620	1,752.00	2,007.000	155,783.34
04646008	000	RC PIPE (CL III)(36 IN)	LF	102.570	3,944.00	4,220.000	432,845.40
04646009	000	RC PIPE (CL III)(42 IN)	LF	107.090	1,559.00	1,559.000	166,953.31
04646010	000	RC PIPE (CL III)(48 IN)	LF	117.040	111.00	183.000	21,418.32
04646017	000	RC PIPE (CL IV)(18 IN)	LF	43.710	151.00	168.000	7,343.28
04646018	000	RC PIPE (CL IV)(24 IN)	LF	52.120	88.00	88.000	4,586.56
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,233.900	40.00	26.000	58,081.40
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,081.870	8.00	29.000	89,374.23
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,019.880	8.00	8.000	24,159.04
04656008	000	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	2,860.040	1.00	4.000	11,440.16
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,085.260	6.00	8.000	24,682.08
04656010	000	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	4,177.340	2.00	2.000	8,354.68
04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	15,613.610	1.00	1.000	15,613.61
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,865.580	1.00	2.000	7,731.16
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,509.720	1.00	1.000	3,509.72
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,013.580	6.00	8.000	32,108.64
04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	3,839.540	1.00	1.000	3,839.54
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,064.730	2.00	3.000	12,194.19
04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	4,224.130	3.00	5.000	21,120.65
04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	4,674.140	42.00	42.000	196,313.88
04656046	000	INLET (COMPL)(PMBD)(5FT)	EA	4,158.160	5.00	5.000	20,790.80

04656048	000	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	3,758.460	3.00	4.000	15,033.84
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,913.220	1.00	1.000	5,913.22
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,673.920	26.00	26.000	121,521.92
04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	4,718.550	2.00	2.000	9,437.10
04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	4,773.790	1.00	3.000	14,321.37
04656138	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	4,911.420	3.00	4.000	19,645.68
04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	6,943.350	1.00	1.000	6,943.35
04656144	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	13,463.900	2.00	2.000	26,927.80
04656145	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)	EA	13,823.280	3.00	4.000	55,293.12
04656179	000	INLET (COMPL)(TY MSE2)	EA	5,222.880	20.00	20.000	104,457.60
04656225	000	JCT BOX (COMPL)(SPL)	EA	22,131.860	1.00	1.000	22,131.86
04656235	000	INLET (COMPL)(RWI)(TY I)	EA	4,557.960	4.00	5.000	22,789.80
04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	1,981.480	2.00	2.000	3,962.96
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	3,074.760	2.00	2.000	6,149.52
04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	278.980	60.00	70.000	19,528.60
04796006	000	ADJUSTING INLET (CAP)	EA	1,000.000	6.00	34.000	34,000.00
04966002	000	REMOV STR (INLET)	EA	500.000	33.00	33.000	16,500.00
04966003	000	REMOV STR (MANHOLE)	EA	500.000	3.00	5.000	2,500.00
04966004	000	REMOV STR (SET)	EA	500.000	2.00	3.000	1,500.00
04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	1.00	1.000	1,500.00
04966007	000	REMOV STR (PIPE)	LF	16.500	0.00	0.000	0.00
04966007		REMOV STR (PIPE)	LF	17.330	0.00	4,344.000	75,259.80
04966008	000	REMOV STR (BOX CULVERT)	LF	22.000	3,229.00	3,225.000	70,950.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	8.00	8.000	400,000.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	400.000	7.00	7.000	2,800.00
05006001	000	MOBILIZATION	LS	9,950,000.000	1.00	1.000	9,950,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,645.660	36.00	36.000	779,243.76
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.820	0.00	0.000	0.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.030	0.00	238.400	8,588.36
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	81.080	481.00	624.000	50,593.92
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.360	206.00	203.400	2,514.02
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.270	1,872.00	5,236.556	121,854.66
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.630	1,950.00	1,915.446	16,530.30
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.300	2,700.00	3,528.500	18,701.05
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.660	2,700.00	826.000	545.16
05086001	000	CONSTRUCTING DETOURS	SY	68.100	48,304.00	31,268.871	2,129,410.12
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	18.990	63,520.00	79,400.000	1,507,806.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.700	63,520.00	18,600.000	608,220.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.630	228,080.00	177,695.000	645,032.85
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.710	70,920.00	98,000.000	559,580.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	54.920	37,087.00	29,953.000	1,645,018.76
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	81.820	407.00	623.000	50,973.86
05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	107.640	1,100.00	1,060.000	114,098.40
05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	115.980	543.00	948.000	109,949.04
05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	44.460	0.00	0.000	0.00
05146648		PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	124.110	0.00	1,864.000	231,331.72
05296001	000	CONC CURB (TY I)	LF	7.470	10,515.00	10,035.328	74,963.91
05316003	000	CONC SIDEWALKS (6")	SY	48.450	359.00	639.610	30,989.11
05316010	000	CURB RAMPS (TY 7)	EA	1,237.110	1.00	10.000	12,371.10

05316013	000	CURB RAMPS (TY 10)	EA	1,237.110	3.00	15.000	18,556.65
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.850	127.00	602.000	14,959.70
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,474.100	1.00	3.000	4,422.30
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	21,696.00	21,254.750	21,254.75
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	44.00	44.000	4,400.00
05436019	001	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	3,510.000	1.00	1.000	3,510.00
05436021	001	REMOVE CABLE BARRIER	LF	3.000	19,356.00	19,356.000	58,068.00
05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	850.000	19.00	19.000	16,150.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,400.630	0.00	4.000	13,602.51
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	61.00	60.000	12,000.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,373.770	61.00	131.000	1,489,963.87
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	66.00	16.000	16,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	20.00	89.000	44,500.00
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.00	-138,515.000	-138,515.00
		Schedule 2					
06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	421.320	19.00	19.000	8,005.08
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	421.320	24.00	29.000	12,218.28
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,548.220	32.00	32.000	49,543.04
06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	3,253.810	15.00	5.000	16,269.05
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,197.970	82.00	72.000	230,253.84
06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,670.050	121.00	119.000	555,735.95
06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,756.350	14.00	14.000	52,588.90
06176001	000	TEMP RD IL (RD IL ASM)	EA	2,604.060	30.00	26.000	67,705.56
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	5.080	790.00	347.000	1,762.76
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.080	26,976.00	42,955.000	218,211.40
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.380	1,758.00	2,153.000	54,643.14
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	10.150	615.00	540.000	5,481.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.380	660.00	1,028.000	8,614.64
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	25.380	14,841.00	16,901.000	428,947.38
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	15.740	47,010.00	43,484.600	684,447.60
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.380	8,334.00	7,766.000	197,101.08
06186064	000	CONDT (RM) (1")	LF	14.720	812.00	812.000	11,952.64
06186074	000	CONDT (RM) (3")	LF	26.400	410.00	900.000	23,760.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.760	30,245.00	32,013.000	24,329.88
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.760	812.00	812.000	617.12
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.960	1,624.00	1,624.000	1,559.04
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.960	64,117.00	64,117.000	61,552.32
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.070	126,170.00	103,476.000	110,719.32
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.070	67.00	1,068.000	1,142.76
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.070	5,941.00	6,610.000	7,072.70
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.370	1,598.00	1,246.000	1,707.02
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.370	3,640.00	2,798.000	3,833.26
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	756.350	28.00	26.000	19,665.10
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	868.020	5.00	12.000	10,416.24
06286005	000	ELC SRV TY A 120/240 060(NS)SS(E)EX(O)	EA	2,741.120	2.00	2.000	5,482.24
06286049	000	ELC SRV TY A 240/480 060(NS)SS(T)SP(O)	EA	4,060.910	21.00	18.000	73,096.38
06286128		ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	4,242.000	0.00	4.000	16,968.00
		CO 8 - New Electrical Service Items					
06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	4,715.740	1.00	3.000	14,147.22

06366003	001	ALUMINUM SIGNS (TY O)	SF	19.000	2,613.00	1,612.450	30,636.55
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	373.000	8.00	27.000	10,071.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	512.000	70.00	43.000	22,016.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	607.000	13.00	4.000	2,428.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	652.000	2.00	1.000	652.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	812.000	6.00	5.000	4,060.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,120.000	12.00	9.000	10,080.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,725.890	16.00	16.000	27,614.24
06446092		IN SM RD SN SUP & AM TYTWT(1)WA(P)(3FT)	EA	387.080	0.00	13.000	5,032.08
		Change Order No 13					
06476002	000	RELOCATE LRSA	EA	1,934.010	11.00	11.000	21,274.11
06502189		INS OH SN SUP(35 FT CANT)(CIRC TUBE)	EA	4,507.610	0.00	1.000	4,507.61
		Install from State Stock					
06506030		INS OH SN SUP(30 FT CANT)(CIRC TUBE)	EA	4,507.610	0.00	3.000	13,522.82
		Install from State Stock					
06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	13,604.060	3.00	1.000	13,604.06
06506045	000	INS OH SN SUP(40 FT CANT)	EA	15,126.900	5.00	5.000	75,634.50
06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	22,944.160	1.00	1.000	22,944.16
06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	26,700.510	1.00	1.000	26,700.51
06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	29,137.060	1.00	1.000	29,137.06
06506116	000	INS OH SN SUP(105 FT BRDG)(SPAN ONLY)	EA	32,203.050	4.00	3.000	96,609.15
06506204	000	REMOVE OVERHD SIGN SUP	EA	5,583.760	8.00	12.000	67,005.12
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	0.00	13,410.000	5,404.23
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	0.00	63,185.000	25,463.57
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.800	0.00	12,124.000	9,638.58
06626013		WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	4.240	0.00	1,329.000	5,637.62
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	4.240	0.00	1,329.000	5,637.62
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	0.00	67,686.000	27,277.46
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.000	3,266.00	1,565.000	4,695.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.410	33,522.00	31,320.000	12,841.20
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.410	279,944.00	193,630.000	79,388.30
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.620	30,310.00	33,145.000	20,549.90
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	1.000	3,321.00	2,287.000	2,287.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.410	217,376.00	178,557.000	73,208.37
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.400	124.00	124.000	49.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	27,264.00	30,513.000	24,410.40
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.500	3,279.00	3,279.000	8,197.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	5,125.00	5,125.000	12,812.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	39.00	39.000	3,315.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	110.000	9.00	9.000	990.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	145.000	6.00	6.000	870.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	125.000	9.00	9.000	1,125.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	62.00	62.000	8,680.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.000	28.00	28.000	280.00
06666224	007	PAVEMENT SEALER 4"	LF	0.040	167,212.00	167,212.000	6,688.48
06666226	007	PAVEMENT SEALER 8"	LF	0.100	27,264.00	27,264.000	2,726.40
06666228	007	PAVEMENT SEALER 12"	LF	0.500	8,301.00	7,100.000	3,550.00
06666230	007	PAVEMENT SEALER 24"	LF	1.000	28.00	2,158.000	2,158.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	3,720.00	4,370.000	1,966.50

06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	22,781.00	22,781.000	10,251.45
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	2,910.00	7,130.000	4,634.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	19,298.00	17,768.000	7,995.60
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.450	55,547.00	51,182.000	23,031.90
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.450	66,712.00	66,712.000	30,020.40
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	7.500	31,230.00	28,820.000	216,150.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,753.00	4,339.000	15,186.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	51,674.00	55,391.000	22,156.40
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	156,271.00	232,698.000	4,653.96
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	33,900.00	28,820.000	1,152.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	23,695.00	29,466.000	1,767.96
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	7,698.00	7,698.000	769.80
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,456.850	1.00	1.000	30,456.85
06806004		REMOVING TRAFFIC SIGNALS	EA	6,893.250	0.00	1.000	6,893.25
		CO 17 Rmv Exist Signals at Ackerman					
06816001		TEMP TRAF SIGNALS	EA	29,587.950	0.00	1.000	29,587.95
		Temporary Signals At Ackerman Intersection					
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	197.970	13.00	13.000	2,573.61
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	197.970	5.00	5.000	989.85
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	197.970	13.00	13.000	2,573.61
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	197.970	5.00	5.000	989.85
06826005	000	VEH SIG SEC (12")LED(RED)	EA	197.970	13.00	13.000	2,573.61
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	197.970	4.00	4.000	791.88
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	487.310	12.00	14.000	6,822.34
06826023	000	BACK PLATE (12")(3 SEC)	EA	89.340	16.00	16.000	1,429.44
06826025	000	BACK PLATE (12")(5 SEC)	EA	113.710	1.00	1.000	113.71
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.470	8,644.00	7,208.000	10,595.76
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	7,335.030	1.00	1.000	7,335.03
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	7,842.640	1.00	1.000	7,842.64
06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32")LUM	EA	9,324.870	1.00	1.000	9,324.87
06866187	000	INS TRF SIG PL AM(S)2 ARM(50-36")LUM	EA	26,137.060	1.00	1.000	26,137.06
06876001	000	PED POLE ASSEMBLY	EA	913.710	10.00	12.000	10,964.52
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	812.180	12.00	14.000	11,370.52
07306106	000	STRIP MOWING	CYC	7,000.000	3.00	2.000	14,000.00
07346002	000	LITTER REMOVAL	CYC	6,000.000	3.00	12.000	72,000.00
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,562.710	0.00	9.000	32,064.39
		ADDED ITEM PER CHANGE ORDER 10					
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.350	140,245.00	111,460.000	39,011.00
07726003		POST AND CABLE FENCE (NEW INSTALLATION)	LF	16.640	0.00	2,050.000	34,120.20
		Post and Cable Fence Installation					
40216001	000	TIP TESTING(DRILL SHAFT)	EA	12,500.000	1.00	0.250	3,125.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.380	27,872.00	26,029.314	35,920.45
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,696.250	4.00	4.000	62,785.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.740	1,390.00	1,518.000	4,159.32
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.160	34,940.00	34,940.000	145,350.40
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,319.800	11.00	8.890	11,733.02
60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,842.640	15.00	15.000	42,639.60
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,832.490	7.00	7.000	61,827.43
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	8,345.180	1.00	4.000	33,380.72

CONTRACT ID	002502160	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE			
60256001	000	RADAR PRESENCE DETECTOR	EA	6,685.280	6.00	6.000	40,111.68
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.740	4,065.00	3,897.000	10,677.78
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	7,208.120	2.00	2.000	14,416.24
60296001	002	RADAR VEHICLE SENSING DEVICE	EA	8,629.440	8.00	8.000	69,035.52
60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	868.020	11.00	9.000	7,812.18
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,685.280	4.00	4.000	26,741.12
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,832.490	1.00	1.000	8,832.49
60626042	000	RELOCATE ITS RADIO	EA	1,878.170	1.00	4.000	7,512.68
60626043	000	REMOVE ITS RADIO	EA	862.940	1.00	1.000	862.94
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	17,766.500	8.00	8.000	142,132.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,187.820	8.00	8.000	65,502.56
60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	16.000	31,180.00	31,180.000	498,880.00
60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	2.000	31,180.00	31,180.000	62,360.00
60726003	000	MODULAR GLARE SCREENS (MOVE)	LF	9.300	6,910.00	1,980.000	18,414.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	304.570	13.00	13.000	3,959.41
61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	304.570	8.00	8.000	2,436.56
61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	304.570	11.00	11.000	3,350.27
61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,436.550	7.00	7.000	17,055.85
61856002	000	TMA (STATIONARY)	DAY	152.630	123.00	1,067.000	162,856.21
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,720.810	54.00	51.000	240,761.31
61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	4,974.620	10.00	10.000	49,746.20
62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	351,812.500	1.00	1.000	351,812.50
62976001	000	TRUCK WARNING SYSTEM	EA	24,500.000	4.00	4.000	98,000.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	20,735.910	20,735.91
		Item 628.5					
96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	0.00	16,714.260	16,714.26
		CO #06, FA 20" Emergency Base Repair, Nov-18					
96046005		CONTRACTOR FORCE ACCOUNT 5	DOL	1.000	0.00	3,055.280	3,055.28
		CO #6 FA, Traffic Signal Adjustment at Ackerman					
96046006		CONTRACTOR FORCE ACCOUNT 6	DOL	1.000	0.00	24,185.680	24,185.68
		CO #6 FA, EBFR Repairs for EB Ent Ramp from Foster Rd					
96046007		CONTRACTOR FORCE ACCOUNT 7	DOL	1.000	0.00	12,965.610	12,965.61
		CO #09 - CSB Backfill/Repair for Temp Earthen Walls					
96046008		CONTRACTOR FORCE ACCOUNT 8	DOL	1.000	0.00	21,887.940	21,887.94
		CO #12 EB Cement Added to Subgrade					
96046009		CONTRACTOR FORCE ACCOUNT 9	DOL	1.000	0.00	2,265.980	2,265.98
		CO #12 EBML Woodlake Bridge Panel Saw Cut					
96046010		CONTRACTOR FORCE ACCOUNT 10	DOL	1.000	0.00	11,313.600	11,313.60
		CO #12 EBML Entr from Woodlake Ramp, Cement Added					
96056001		A+B CREDIT OR DAMAGE	DOL	15,898.000	1.00	69.000	1,096,962.00
		685 Bid Day (Pay by the day)					
96066011		FORCE ACCOUNT ID 11	DOL	1.000	0.00	12,734.250	12,734.25
		CO #12 EBML Cement Added, Sta 1049 - 1054					
96066011		FORCE ACCOUNT ID 11	DOL	771.170	0.00	1.000	771.17
		Fiber Line Test for ITS System					
96066012		FORCE ACCOUNT ID 12	DOL	1.000	0.00	7,572.720	7,572.72
		CO #12 Cap existing buried drainage					
96066013		FORCE ACCOUNT ID 13	DOL	1.000	0.00	12,693.090	12,693.09
96066014		FORCE ACCOUNT ID 14	DOL	1.000	0.00	10,960.940	10,960.94

96066015	FORCE ACCOUNT ID 15	DOL	1.000	0.00	10,038.140	10,038.14
96066016	FORCE ACCOUNT ID 16	DOL	1.000	0.00	11,064.740	11,064.74
96066017	FORCE ACCOUNT ID 17	DOL	1.000	0.00	6,018.210	6,018.21
96066018	FORCE ACCOUNT ID 18	DOL	1.000	0.00	5,382.680	5,382.68
96066019	FORCE ACCOUNT ID 19	DOL	1.000	0.00	12,583.560	12,583.56
96066020	FORCE ACCOUNT ID 20	DOL	1.000	0.00	36,479.040	36,479.04
	CO 16 Drainage realignment at COSS #3					
96066021	FORCE ACCOUNT ID 21	DOL	1.000	0.00	13,492.450	13,492.45
	CO 16, Ramp RPEXFO					
96066022	FORCE ACCOUNT ID 22	DOL	1.000	0.00	30,425.160	30,425.16
	CO 19 - FA #38 Inlets at Woodlake RWs					
96066023	FORCE ACCOUNT ID 23	DOL	1.000	0.00	6,215.370	6,215.37
	CO 19 - FA #39 Inlet at EB Sta. 1115+00					
96066024	FORCE ACCOUNT ID 24	DOL	1.000	0.00	121,423.860	121,423.86
	47Y00444 February 2021 Winter Weather #4					
96066025	FORCE ACCOUNT ID 25	DOL	34,922.750	0.00	1.000	34,922.75
	CRCP Repair EBML (25-2-198)					
96066026	FORCE ACCOUNT ID 26	DOL	9,109.230	0.00	1.000	9,109.23
	Placement of LPCB (Coord Future Interchange Project)					
96066027	FORCE ACCOUNT ID 27	DOL	22,569.920	0.00	1.000	22,569.92
	OSB 5 Sign Column Footing Modifications					
96066028	FORCE ACCOUNT ID 28	DOL	1,777.990	0.00	1.000	1,777.99
	Replace Damaged Construction Speed Limit Signage					
96066029	FORCE ACCOUNT ID 29	DOL	6,286.620	0.00	1.000	6,286.62
	Fixed Ty III Barricades at FM 1516 Rail Openings					
96066030	FORCE ACCOUNT ID 30	DOL	8,355.750	0.00	1.000	8,355.75
	Addtnl Curb - Lp 1604 EB Exit					
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	485,044.920	485,044.92
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	42,207.790	42,207.79
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	69,993.590	69,993.59
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	114,436.850	114,436.85
	MBGF and CRASH CUSHION REPAIR					
96082003	UNIQUE CHANGE ORDER ITEM 3	DOL	15,473.830	0.00	1.000	15,473.83
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	48,398.340	48,398.34
	CO #14, Labor for OSB #3 Rt Leg, Adjacent Project Coord					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	44,332.080	0.00	1.000	44,332.08
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	466,654.500	0.00	1.000	466,654.50
	Settlement of Time Impact Analyses given Utility Conflicts					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	5,400.000	5,400.00
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	12,860.400	0.00	3.000	38,581.20

TOTAL ITEM EARNINGS TO DATE

\$119,497,407.50