



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **245203112**  
 PROJECT: **NH 2018(973)**  
 CONTRACT: **06183002**  
 AWARD AMOUNT: **\$45,888,888.90**  
 PROJECTED AMOUNT: **\$45,888,888.90**  
 ADJ. PROJECTED AMOUNT: **\$54,375,199.72**  
 CONTRACTOR: **FLATIRON CONSTRUCTORS, INC.**

HIGHWAY: **SL 1604**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0056**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/15/2023** to **07/31/2024**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **96.18**  
 % TIME USED: **100.09**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/25/2018**  
 WORK BEGIN DATE: **10/15/2018**  
 ACCEPTED DATE: **10/20/2022**  
 PHYSICAL WORK COMPLETION DATE: **10/20/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$52,295,439.63	\$52,295,439.63	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$52,295,439.63	\$52,295,439.63	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$243,460.00)	(\$243,460.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$3,155,809.47	\$1,154,914.23	\$2,000,895.24
	\$55,207,789.10	\$53,206,893.86	<b>\$2,000,895.24</b>
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**

WORK BEGIN DATE: 10/15/2018  
TIME CHARGES BEGIN: 08/24/2018  
BID DAYS: 655  
C. O. ADJUSTED DAYS: 409  
CURRENT DAYS: 1,064  
DAYS CHARGED TO DATE: 1,065  
PHYSICAL WORK COMPLETE: 10/20/2022

ASSESSED LIQ DAMAGES: 1  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 1  
DAYS AT  
PER DAY \$2,590.00  
TOTAL: \$2,590.00

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT NH 2018(973) CONTROL 245203112  
 CATEGORY 001 DESCRIPTION ROADWAY

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	27,837.780	156.600	0.000	156.60	4,359,396.36
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	8,384.000	0.000	10,463.51	52,317.55
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	1,033.000	0.000	2,285.46	57,136.50
0075	01046021	000	REMOVING CONC (CURB)	LF	2.000	10,436.000	0.000	10,436.00	20,872.00
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	25.000	334.000	0.000	334.00	8,350.00
0085	01046034	000	REMOVING CONC (COPING)	LF	10.000	210.000	0.000	210.00	2,100.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	3.660	848.000	0.000	848.00	3,103.68
0095	01046037	000	REMOVE CONC (RAIL)	LF	15.000	1,272.000	0.000	1,272.00	19,080.00
0100	01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	3.780	136,124.000	0.000	143,992.85	544,292.99
0106	01106001		EXCAVATION (ROADWAY)	CY	3.510	0.000	52,154.000	52,154.00	183,060.54
			CO#021-REVISED EARTHWORK QUANTITIES						
0111	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	11.370	0.000	133,592.000	133,592.00	1,518,941.04
			CO#021-REVISED EARTHWORK QUANTITIES						
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.310	29,490.000	0.000	56,316.61	130,091.37
0120	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.260	29,490.000	0.000	129,981.97	33,795.31
0125	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.230	15,368.000	0.000	8,889.49	2,044.58
0130	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.230	15,374.000	0.000	8,444.44	1,942.22
0135	01686001	000	VEGETATIVE WATERING	MG	5.100	952.000	0.000	159.40	812.91
0140	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.790	231.000	0.000	25,000.00	44,750.00
0145	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	30.000	27,683.000	-659.000	22,658.17	679,745.10
0151	02606002		LIME (HYDRATED LIME (SLURRY))	TON	162.290	0.000	5,175.850	4,523.77	734,162.62
			CO#004 - LIME SLURRY SUBSTITUTION						
0155	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.500	208,961.000	-18,537.000	169,770.54	594,196.93
0160	03106005	000	PRIME COAT (AE-P)	GAL	3.000	21,387.000	-696.000	15,720.00	47,160.00
0165	03406243	000	D-GR HMA (SQ) TYC PG70-22 (LEVEL-UP)	TON	100.000	250.000	0.000	968.37	96,837.00
0166	03406243		D-GR HMA (SQ) TYC PG70-22 (LEVEL-UP)	TON	228.838	0.000	208.460	208.46	47,703.50
			UNIQUE CO 44 Level-up paving of the SL 1604 NBFR						
0170	03416010	001	D-GR HMA TY-B PG70-22	TON	57.500	47,843.000	846.000	52,359.82	3,010,689.72
0171	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	7,433.98	7,433.98
			DR-G HMA TY-B PG70-22 Bonus						
0173	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	4,666.85	4,666.85
			DR-G HMA TY-B PG70-22 Bonus						
0175	03416028	001	D-GR HMA TY-C PG70-22	TON	60.000	9,096.000	3,651.450	12,747.45	764,847.00
0176	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	894.87	894.87
			DR-G HMA TY-C PG70-22 Bonus						
0178	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	298.29	298.29
			DR-G HMA TY-C PG70-22 Bonus						
0180	03416029	001	D-GR HMA TY-C SAC-A PG76-22	TON	68.500	1,989.000	0.000	1,136.76	77,868.07
0181	03446063		SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	113.474	0.000	4,500.000	5,342.37	606,217.42
			CO # 33 Additional Milling						
0185	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	72.000	15,156.000	-52.500	15,445.64	1,112,086.08
0186	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	29,992.94	29,992.94
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Bonus						

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0188	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	35,443.46	35,443.46
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Bonus						
0191	03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	98.000	0.000	3,442.000	3,442.00	337,316.00
			CO#52 SMA substituted by SP-C						
0192	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	0.000	-3,908.000	-3,908.00	-3,908.00
			CO#63, SP, Surface TY B, Schedule 2						
0195	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	35.000	10,438.000	0.000	10,522.96	368,303.60
0200	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.070	962.000	0.000	11,167.17	11,948.87
0201	03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	1.392	0.000	28,000.000	28,000.00	38,985.24
			UNIQUE CO 45 Additional 0"-2" Milling of the SL 1604 SBFR						
0205	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.070	45,160.000	0.000	20,186.10	21,599.13
0210	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	49.250	91,428.000	0.000	95,107.82	4,684,060.10
0211	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	0.000	-2,806.000	-2,806.00	-2,806.00
			CO#63, CRCP, Surface TY B, schedule 2						
0235	04006005	000	CEM STABIL BKFL	CY	92.730	1,483.000	2,975.620	4,458.62	413,447.84
0240	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.100	11,914.000	0.000	11,914.00	13,105.41
0245	04036001	000	TEMPORARY SPL SHORING	SF	17.650	22,480.000	25,313.420	47,793.42	843,553.87
0253	04166003		DRILL SHAFT (30 IN)	LF	162.390	0.000	2,740.000	2,677.64	434,822.13
			CO#005 - SOUND WALL, BASE REPAIRS						
0255	04166005	000	DRILL SHAFT (42 IN)	LF	334.180	84.000	0.000	104.00	34,754.72
0260	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	161.370	60.000	0.000	93.00	15,007.41
0265	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	222.870	535.000	0.000	537.00	119,681.19
0270	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	363.090	21.000	0.000	21.00	7,624.89
0275	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	423.600	68.000	36.000	104.00	44,054.40
0280	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	191.630	70.000	30.000	160.00	30,660.80
0285	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	211.800	11.000	0.000	11.00	2,329.80
0290	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	242.060	78.000	0.000	78.00	18,880.68
0295	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	363.090	66.000	0.000	66.00	23,963.94
0300	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	336.510	1,116.000	0.000	1,011.90	340,515.14
0305	04206068	000	CL C CONC (SIGN COLUMN)	CY	890.910	248.500	0.000	248.50	221,391.14
0315	04206098	000	CL F CONC (FOOTING)	CY	482.420	1,245.000	-656.000	629.27	303,572.43
0320	04206134	000	CL C CONC (SIGN FOOTING)	CY	596.730	56.000	0.000	56.00	33,416.88
0325	04236001	000	RETAINING WALL (MSE)	SF	47.240	47,903.000	0.000	47,903.00	2,262,937.73
0330	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.130	2,968.000	0.000	2,968.00	133,945.84
0335	04326001	000	RIPRAP (CONC)(4 IN)	CY	285.280	1,404.000	515.490	1,920.36	547,840.31
0340	04326002	000	RIPRAP (CONC)(5 IN)	CY	313.130	28.000	0.000	65.92	20,641.53
0355	04326044	000	RIPRAP (CONC)(FLUME)	CY	309.640	1,056.000	0.000	635.75	196,853.63
0360	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	323.860	233.000	0.000	213.62	69,182.97
0370	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	6.000	904.000	0.000	466.00	2,796.00
0375	04506023	000	RAIL (TY SSTR)	LF	30.420	15,857.000	-100.000	14,719.91	447,779.67
0380	04506030	000	RAIL (TY C221)	LF	98.300	1,535.000	0.000	1,535.00	150,890.50
0385	04506042	000	RAIL (TY PR1)	LF	71.690	514.000	0.000	514.00	36,848.66
0386	04506042		RAIL (TY PR1)	LF	15,080.280	0.000	1.000	1.00	15,080.28
			UNIQUE CHANGE ORDER ITEM CO#39						
0390	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	31.970	2,552.000	0.000	5,209.00	166,531.73
0395	04506062	000	RAIL (TY SSTR)(MOD)	LF	82.540	210.000	0.000	210.00	17,333.40

CONTRACT ID	245203112	ESTIMATE	0056	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 32	
CATEGORY	001	DESCRIPTION		ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0396	04506063		RAIL (TY SSTR)(MOD)(ILLUM) CO#019-ILLUMINATION CONFLICTS	LF	308.340	0.000	100.000	100.00	30,834.00
0397	04506103		RAIL (TY PR11) UNIQUE CHANGE ORDER ITEM CO#39	LF	38,637.020	0.000	1.000	1.00	38,637.02
0398	04506113		RAIL (TY PR11)(MOD)	LF	21,639.350	0.000	1.000	1.00	21,639.35
0405	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	279.820	219.000	59.000	336.00	94,019.52
0410	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	368.470	165.000	0.000	165.00	60,797.55
0415	04646003	000	RC PIPE (CL III)(18 IN)	LF	40.680	597.000	0.000	668.00	27,174.24
0420	04646005	000	RC PIPE (CL III)(24 IN)	LF	48.940	12,954.000	0.000	12,954.00	633,968.76
0425	04646007	000	RC PIPE (CL III)(30 IN)	LF	63.410	2,714.000	0.000	2,714.00	172,094.74
0430	04646008	000	RC PIPE (CL III)(36 IN)	LF	82.490	2,960.000	0.000	2,960.00	244,170.40
0435	04646009	000	RC PIPE (CL III)(42 IN)	LF	108.270	204.000	0.000	8.00	866.16
0440	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,159.960	2.000	0.000	4.00	12,639.84
0445	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,951.820	3.000	0.000	2.00	7,903.64
0450	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,854.200	2.000	0.000	1.00	2,854.20
0455	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,374.270	5.000	0.000	8.00	26,994.16
0460	04656008	000	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	2,799.110	9.000	0.000	10.00	27,991.10
0461	04656011		JCTBOX(COMPL)(PJB)(6FTX6FT) CO#49 Additional JCB J-G-1 & J-G-2	EA	9,317.545	0.000	2.000	2.00	18,635.09
0465	04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	6,297.130	4.000	0.000	2.00	12,594.26
0470	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,674.070	14.000	0.000	10.00	26,740.70
0475	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,905.260	17.000	0.000	17.00	66,389.42
0480	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,782.530	16.000	0.000	14.00	52,955.42
0485	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	3,969.630	11.000	0.000	10.00	39,696.30
0490	04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	2,821.530	6.000	0.000	8.00	22,572.24
0495	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,813.070	20.000	0.000	19.00	91,448.33
0500	04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,559.530	9.000	0.000	10.00	45,595.30
0505	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,032.930	9.000	0.000	9.00	36,296.37
0510	04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	3,659.390	1.000	0.000	1.00	3,659.39
0515	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,458.910	2.000	0.000	2.00	8,917.82
0520	04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,719.110	29.000	0.000	30.00	111,573.30
0540	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,466.360	1.000	0.000	1.00	2,466.36
0545	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,208.460	5.000	0.000	5.00	16,042.30
0550	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,246.830	17.000	0.000	18.00	58,442.94
0555	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,986.660	3.000	0.000	2.00	7,973.32
0565	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	2,869.770	14.000	0.000	15.00	43,046.55
0570	04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	3,506.740	5.000	0.000	3.00	10,520.22
0575	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,306.930	13.000	0.000	13.00	68,990.09
0580	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,571.460	2.000	0.000	2.00	17,142.92
0585	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,128.540	1.000	0.000	1.00	13,128.54
0590	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,818.080	3.000	0.000	3.00	32,454.24
0591	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) CO#029 - ADDITINAL SET'S	EA	2,221.950	0.000	4.000	4.00	8,887.80
0593	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#029 - ADDITINAL SET'S	EA	2,815.830	0.000	6.000	6.00	16,894.98
0600	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,546.380	1.000	0.000	2.00	3,092.76
0610	04716003	000	GRATE & FRAME	EA	478.300	1.000	0.000	1.00	478.30

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	04716004	000	FRAME & COVER	EA	336.940	5.000	0.000	5.00	1,684.70
0620	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	625.700	150.000	0.000	150.00	93,855.00
0625	04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	829.330	53.000	0.000	53.00	43,954.49
0630	04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,001.790	131.000	0.000	111.00	111,198.69
0640	04796002	000	ADJUSTING INLETS	EA	1,297.940	1.000	0.000	1.00	1,297.94
0645	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,297.940	1.000	0.000	1.00	1,297.94
0650	04796006	000	ADJUSTING INLET (CAP)	EA	1,297.940	4.000	0.000	4.00	5,191.76
0655	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,297.940	1.000	0.000	1.00	1,297.94
0660	04966002	000	REMOV STR (INLET)	EA	1,097.200	23.000	0.000	23.00	25,235.60
0665	04966004	000	REMOV STR (SET)	EA	172.140	32.000	0.000	32.00	5,508.48
0670	04966005	000	REMOV STR (WINGWALL)	EA	1,662.650	2.000	0.000	2.00	3,325.30
0675	04966006	000	REMOV STR (HEADWALL)	EA	1,277.410	7.000	0.000	7.00	8,941.87
0680	04966007	000	REMOV STR (PIPE)	LF	10.830	3,714.000	0.000	3,714.00	40,222.62
0685	04966008	000	REMOV STR (BOX CULVERT)	LF	33.780	165.000	0.000	165.00	5,573.70
0690	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,409.810	2.000	0.000	2.00	132,819.63
0695	04966042	000	REMOV STR (SMALL)	EA	1,037.770	7.000	0.000	5.00	5,188.85
0700	05006001	000	MOBILIZATION	LS	4,359,898.260	1.000	0.000	1.00	4,359,898.27
0705	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,132.390	26.000	9.000	31.00	562,104.09
0710	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.160	390.000	0.000	395.00	9,148.20
0715	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.180	216.000	0.000	216.00	1,550.88
0720	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.580	2,553.000	0.000	694.75	10,824.20
0725	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.180	111.000	0.000	499.98	3,589.86
0730	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.210	21,336.000	0.000	15,945.00	35,238.45
0735	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.260	17,970.000	0.000	15,945.00	4,145.70
0740	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.080	1,073.000	0.000	1,601.50	4,932.62
0745	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.410	227.000	0.000	185.00	815.85
0750	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.050	128.000	0.000	467.00	957.35
0755	05086001	000	CONSTRUCTING DETOURS	SY	45.390	18,731.000	0.000	15,250.96	692,241.07
0756	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	44,319.10	44,319.10
0760	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	13.670	42,720.000	0.000	42,720.00	583,982.40
0765	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.300	6,840.000	0.000	6,820.00	193,006.00
0770	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.420	300.000	0.000	280.00	7,677.60
0775	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.330	69,000.000	0.000	65,930.00	153,616.90
0780	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.210	22,260.000	0.000	13,200.00	55,572.00
0785	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.190	1,140.000	0.000	580.00	3,590.20
0790	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.240	42,720.000	0.000	41,360.00	175,366.40
0795	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.400	6,840.000	0.000	6,920.00	37,368.00
0800	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	300.000	0.000	360.00	2,880.00
0805	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	37.790	6,795.000	0.000	7,425.50	280,609.65
0810	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42 )	LF	119.720	240.000	0.000	305.00	36,514.60
0825	05296001	000	CONC CURB (TY I)	LF	6.970	32,061.000	-1,500.000	31,846.15	221,967.67
0827	05296007		CONC CURB & GUTTER (TY I)	LF	110.000	0.000	1,010.000	960.00	105,600.00
			CURB AND GUTTER INLET TRANSITIONS						
0830	05296016	000	CONC CURB (TY F1)	LF	78.870	345.000	0.000	313.00	24,686.31
0835	05296018	000	CONC CURB (TY F3)	LF	99.510	156.000	0.000	101.00	10,050.51
0840	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	310.790	160.000	0.000	238.00	73,968.02
0845	05296024	000	CONC CURB (MOUNTABLE)	LF	7.770	1,867.000	0.000	1,305.50	10,143.74
0855	05306004	000	DRIVEWAYS (CONC)	SY	57.420	3,042.000	0.000	3,333.96	191,435.99

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0860	05306005	000	DRIVEWAYS (ACP)	SY	40.140	2,221.000	0.000	2,359.44	94,707.92	
0865	05316001	000	CONC SIDEWALKS (4")	SY	42.940	13,429.000	0.000	12,559.47	539,303.63	
0870	05316004	000	CURB RAMPS (TY 1)	EA	1,065.990	10.000	0.000	10.00	10,659.90	
0875	05316005	000	CURB RAMPS (TY 2)	EA	1,065.990	6.000	0.000	6.00	6,395.94	
0885	05316010	000	CURB RAMPS (TY 7)	EA	1,065.990	13.000	0.000	14.00	14,923.86	
0890	05316013	000	CURB RAMPS (TY 10)	EA	1,065.990	6.000	0.000	5.00	5,329.95	
0895	05316016	000	CURB RAMPS (TY 21)	EA	2,842.640	1.000	0.000	1.00	2,842.64	
0900	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.410	982.000	0.000	1,711.10	34,923.55	
0901	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	28.082	0.000	3,541.000	3,050.00	85,650.10	
			CO#34 MTL W-BEAM GD FEN (TIM POST)							
0905	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,379.490	6.000	0.000	6.00	8,276.94	
0906	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,856.458	0.000	3.000	2.00	3,712.92	
			CO#34 MTL BEAM GD FEN TRANS (THRIE-BEAM)							
0910	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,126.150	7.000	0.000	9.00	10,135.35	
0911	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,496.365	0.000	1.000	1.00	1,496.37	
			CO#34 DOWNSTREAM ANCHOR TERMINAL SECTION							
0915	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.030	8,960.000	0.000	9,611.00	9,899.33	
0920	05436021	000	REMOVE CABLE BARRIER	LF	3.590	4,749.000	0.000	5,652.00	20,290.68	
0926	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,893.800	0.000	10.000	12.00	34,725.60	
			CO#008 - RELOCATE SM RD SN & UPGR GDRL END TRT							
0927	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,482.417	0.000	2.000	1.00	3,482.42	
			CO#34 GUARDRAIL END TREATMENT (INSTALL)							
0928	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.000	7,538.980	7,538.98	7,538.98	
			UNIQUE CHANGE ORDER ITEM 32 CO # 34 GRADING OF THE GORE							
0930	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,258.460	24.000	0.000	30.00	217,753.80	
0931	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,367.500	0.000	4.000	2.00	42,735.00	
			CO # 37 MASH Crash Cushions							
0933	96086037		UNIQUE CHANGE ORDER ITEM 37	DOL	18,784.200	0.000	1.000	0.50	9,392.10	
			CO #37 (4) Crash Cushion Attenuator Concrete Pads							
0935	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,025.640	56.000	0.000	53.00	54,358.92	
0940	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	512.820	24.000	0.000	27.00	13,846.14	
0942	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	0.000	1,000.000	419,536.64	419,536.64	
			MBGF and CRASH CUSHION REPAIR							
0945	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	10.840	188.000	0.000	188.00	2,037.92	
0950	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	231.970	64.000	3.000	68.00	15,773.96	
0952	06106010		REMOVE RD IL ASM (U/P)	EA	319.730	0.000	12.000	12.00	3,836.76	
			CO#003 - ILLUM REMOVE, FA - CRASH CUSHION, 42" DRILL SHAFT							
0955	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	726.170	38.000	-6.000	34.00	24,689.78	
0960	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,613.720	12.000	0.000	12.00	19,364.64	
0965	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,622.290	7.000	0.000	7.00	18,356.03	
0970	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,336.860	38.000	0.000	38.00	164,800.68	
0972	06106289		IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	4,188.980	0.000	3.000	3.00	12,566.94	
			CO#019-ILLUMINATION CONFLICTS							
0975	06176001	000	TEMP RD IL (RD IL ASM)	EA	2,269.290	141.000	0.000	102.00	231,467.58	
0980	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.560	25,720.000	0.000	22,905.00	150,256.80	
0985	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.260	1,510.000	0.000	2,445.00	73,985.70	
0990	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	26.220	5,850.000	0.000	6,170.00	161,777.40	



CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0995	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	21.180	26,160.000	0.000	26,160.00	554,068.80	
1000	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.090	855.000	0.000	1,365.00	15,137.85	
1005	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	29.250	4,210.000	0.000	2,780.00	81,315.00	
1010	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.150	900.000	0.000	1,715.00	29,412.25	
1015	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.270	2,870.000	0.000	2,130.00	68,735.10	
1020	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.760	15,400.000	0.000	15,400.00	11,704.00	
1025	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.210	54,960.000	0.000	38,415.00	46,482.15	
1030	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.190	109,920.000	0.000	80,210.00	95,449.90	
1035	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.310	6,860.000	0.000	3,215.00	4,211.65	
1040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.260	5,940.000	0.000	6,920.00	8,719.20	
1045	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.770	9,030.000	0.000	9,495.00	16,806.15	
1050	06246009	000	GROUND BOX TY D (162922)	EA	655.570	50.000	0.000	22.00	14,422.54	
1055	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	958.140	47.000	0.000	69.00	66,111.66	
1065	06286002	000	REMOVE ELECTRICAL SERVICES	EA	171.460	3.000	0.000	1.00	171.46	
1070	06286067	000	ELC SRV TY A 240/480 100(NS)AL(E)SP(O)	EA	5,042.860	17.000	0.000	12.00	60,514.32	
1075	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	3,832.580	2.000	0.000	2.00	7,665.16	
1080	06286229	000	ELC SRV TY D 120/240 100(NS)GS(N)TP(O)	EA	3,126.580	6.000	0.000	6.00	18,759.48	
1081	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	14,086.29	14,086.29	
			Item 628.5							
1085	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	1,732.800	0.000	1,732.80	51,984.00	
1090	06366002	001	ALUMINUM SIGNS (TY G)	SF	19.160	442.800	0.000	442.80	8,484.05	
1095	06366003	001	ALUMINUM SIGNS (TY O)	SF	18.560	2,572.700	0.000	2,572.65	47,748.39	
1100	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	441.790	4.000	0.000	4.00	1,767.16	
1105	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	496.720	33.000	0.000	33.00	16,391.76	
1110	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	486.970	42.000	0.000	43.00	20,939.71	
1115	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	599.480	1.000	0.000	1.00	599.48	
1120	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.280	37.000	0.000	38.00	24,710.64	
1125	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	719.590	6.000	0.000	5.00	3,597.95	
1130	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	734.080	3.000	0.000	3.00	2,202.24	
1135	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,314.790	10.000	0.000	10.00	13,147.90	
1145	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,512.860	2.000	0.000	4.00	6,051.44	
1150	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	1,960.240	9.000	0.000	3.00	5,880.72	
1151	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	456.580	0.000	3.000	3.00	1,369.74	
			CO#008 - RELOCATE SM RD SN & UPGR GDRL END TRT							
1155	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	102.560	1.000	0.000	1.00	102.56	
1160	06446076	000	REMOVE SM RD SN SUP&AM	EA	66.670	165.000	0.000	165.00	11,000.55	
1170	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.670	1,409.000	0.000	1,409.00	3,762.03	
1175	06476002	000	RELOCATE LRSA	EA	6,152.290	3.000	0.000	1.00	6,152.29	
1180	06476003	000	REMOVE LRSA	EA	463.940	8.000	0.000	6.00	2,783.64	
1183	06506028		INS OH SN SUP(30 FT BAL TEE)	EA	26,782.840	0.000	2.000	2.00	53,565.68	
			CO#010 - DMS BALANCE TEE STRUCTURE							
1185	06506032	000	INS OH SN SUP(30 FT CANT)	EA	14,523.450	1.000	0.000	1.00	14,523.45	
1190	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	10,892.590	2.000	0.000	2.00	21,785.18	
1195	06506038	000	INS OH SN SUP(35 FT CANT)	EA	15,733.740	1.000	0.000	1.00	15,733.74	
1200	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	12,808.880	1.000	0.000	1.00	12,808.88	
1205	06506045	000	INS OH SN SUP(40 FT CANT)	EA	16,439.740	2.000	0.000	2.00	32,879.48	
1210	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	12,708.020	2.000	0.000	2.00	25,416.04	
1215	06506076	000	INS OH SN SUP(65 FT BRDG)(SPAN ONLY)	EA	19,768.030	1.000	0.000	1.00	19,768.03	

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1220	06506091	000	INS OH SN SUP(80 FT BRDG)(SPAN ONLY)	EA	25,214.320	1.000	0.000	1.00	25,214.32	
1225	06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	25,214.320	2.000	0.000	2.00	50,428.64	
1230	06506204	000	REMOVE OVERHD SIGN SUP	EA	2,723.150	3.000	0.000	3.00	8,169.46	
1235	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	38.960	19.000	0.000	19.00	740.24	
1240	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	9.230	100.000	0.000	100.00	923.00	
1245	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	9.230	95.000	0.000	100.00	923.00	
1250	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	9.640	75.000	0.000	77.00	742.28	
1255	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	39.990	48.000	0.000	38.00	1,519.62	
1260	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	4,558.000	0.000	2,850.00	570.00	
1265	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	8,069.000	0.000	5,292.00	1,058.40	
1270	06626011	000	WK ZN PAV MRK NON-REMOV (W)8"(LNDRP)	LF	3.050	1,073.000	0.000	290.00	884.50	
1275	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	3.050	789.000	0.000	2,093.00	6,383.65	
1280	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	9.140	91.000	0.000	604.00	5,520.56	
1285	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	1,286.000	0.000	3,830.00	766.00	
1290	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.420	14,681.000	0.000	16,545.00	6,948.90	
1295	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.420	504.000	0.000	3,500.00	1,470.00	
1300	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.420	94,605.000	0.000	129,771.00	54,503.82	
1305	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDRP)	LF	0.850	4,888.000	0.000	162.00	137.70	
1310	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.850	18,617.000	0.000	21,558.00	18,324.30	
1315	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.420	81,430.000	0.000	95,102.00	39,942.84	
1320	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.390	248.000	0.000	340.00	132.60	
1325	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.510	118.000	0.000	75.00	38.25	
1330	06666033	007	REFL PAV MRK TY I (W)8"(LNDRP)(100MIL)	LF	0.860	486.000	0.000	558.00	479.88	
1335	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.860	21,817.000	0.000	25,415.00	21,856.90	
1340	06666039	007	REFL PAV MRK TY I (W)12"(LNDRP)(100MIL)	LF	2.540	564.000	0.000	426.00	1,082.04	
1345	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.540	1,873.000	0.000	2,466.00	6,263.64	
1350	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.080	1,974.000	0.000	2,304.00	11,704.32	
1355	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	86.290	24.000	0.000	35.00	3,020.15	
1360	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	157.360	2.000	0.000	8.00	1,258.88	
1365	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	208.120	5.000	0.000	6.00	1,248.72	
1370	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	177.670	20.000	0.000	30.00	5,330.10	
1375	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	55.840	11.000	0.000	9.00	502.56	
1380	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	213.200	16.000	0.000	16.00	3,411.20	
1385	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.860	186.000	0.000	129.00	110.94	
1390	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.080	390.000	0.000	440.00	2,235.20	
1395	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	1,472.080	2.000	0.000	2.00	2,944.16	
1405	06666225	007	PAVEMENT SEALER 6"	LF	0.060	82,300.000	0.000	82,300.00	4,938.00	
1410	06666226	007	PAVEMENT SEALER 8"	LF	0.080	22,489.000	0.000	8,291.00	663.28	
1415	06666228	007	PAVEMENT SEALER 12"	LF	0.250	2,437.000	0.000	1,311.00	327.75	
1420	06666230	007	PAVEMENT SEALER 24"	LF	1.020	2,364.000	0.000	12.00	12.24	
1425	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.150	24.000	0.000	5.00	50.75	
1430	06666232	007	PAVEMENT SEALER (WORD)	EA	10.150	20.000	0.000	5.00	50.75	
1460	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	6,721.000	0.000	6,721.00	3,293.29	
1465	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.490	13,663.000	0.000	17,753.00	8,698.97	
1470	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.490	300.000	0.000	270.00	132.30	
1475	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.490	5,638.000	0.000	5,638.00	2,762.62	
1480	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	2,972.000	0.000	1,620.00	793.80	
1485	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.530	35,671.000	0.000	17,287.00	9,162.11	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1490	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	5,684.000	0.000	4,900.00	2,401.00
1495	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.530	38,799.000	0.000	53,456.00	28,331.68
1500	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	7.360	7,712.000	0.000	4,230.00	31,132.80
1505	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	47.000	0.000	34.00	103.70
1510	06726008	000	REFL PAV MRKR TY I-R	EA	3.050	182.000	0.000	651.00	1,985.55
1515	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	145.000	0.000	125.00	443.75
1520	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	2,027.000	0.000	2,510.00	8,910.50
1525	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	51,012.000	0.000	69,890.00	11,182.40
1530	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	2,315.000	0.000	11,993.00	2,998.25
1535	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.030	1,064.000	0.000	1,064.00	2,159.92
1540	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.150	5.000	0.000	8.00	81.20
1545	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	10.150	5.000	0.000	6.00	60.90
1555	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	35,226.000	0.000	10,780.00	215.60
1560	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	82,300.000	0.000	33,944.00	1,357.76
1565	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	22,489.000	0.000	16,766.00	1,341.28
1570	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	2,437.000	0.000	2,892.00	289.20
1575	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,364.000	0.000	603.00	72.36
1580	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.020	24.000	0.000	14.00	14.28
1590	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	2.030	5.000	0.000	2.00	4.06
1595	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	2.030	20.000	0.000	13.00	26.39
1615	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,064.050	2.000	0.000	2.00	62,128.10
1620	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,143.720	2.000	0.000	2.00	10,287.44
1625	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.800	24.000	0.000	24.00	5,083.20
1630	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.800	8.000	0.000	8.00	1,694.40
1635	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.800	24.000	0.000	24.00	5,083.20
1640	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.800	9.000	0.000	9.00	1,906.20
1645	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.800	24.000	0.000	24.00	5,083.20
1650	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.800	7.000	0.000	7.00	1,482.60
1655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	584.970	30.000	0.000	30.00	17,549.10
1660	06826023	000	BACK PLATE (12")(3 SEC)	EA	61.520	28.000	0.000	28.00	1,722.56
1665	06826024	000	BACK PLATE (12")(4 SEC)	EA	73.630	3.000	0.000	3.00	220.89
1670	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	211.800	18.000	0.000	18.00	3,812.40
1675	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.210	2,440.000	0.000	2,440.00	2,952.40
1680	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.410	9,785.000	0.000	9,785.00	13,796.85
1685	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.020	4,705.000	0.000	4,705.00	9,504.10
1690	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.960	9,635.000	0.000	9,635.00	9,249.60
1695	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,345.440	1.000	0.000	1.00	5,345.44
1700	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	5,446.290	1.000	0.000	1.00	5,446.29
1705	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,555.720	1.000	0.000	1.00	6,555.72
1710	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,665.160	2.000	0.000	2.00	15,330.32
1715	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	7,463.440	2.000	0.000	2.00	14,926.88
1720	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	19,465.460	2.000	0.000	2.00	38,930.92
1725	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	18,053.450	1.000	0.000	1.00	18,053.45
1730	06876001	000	PED POLE ASSEMBLY	EA	2,017.150	11.000	0.000	14.00	28,240.10
1735	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	685.830	30.000	0.000	30.00	20,574.90
1740	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,723.150	4.000	0.000	4.00	10,892.60
1745	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	31.270	16.000	0.000	16.00	500.32
1750	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	16.140	16.000	0.000	16.00	258.24

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1755	07306106	000	STRIP MOWING	CYC	1,432.490	8.000	0.000	10.00	14,324.91
1760	07346002	000	LITTER REMOVAL	CYC	2,797.530	8.000	0.000	9.00	25,177.77
1762	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) MAIN LANE SWEEPING CYCLE	CYC	1,740.000	0.000	10.000	7.00	12,180.00
1763	07386005		CLEANING / SWEEPING (FRONTAGE ROAD) FRONTAGE ROAD SWEEPING CYCLES	CYC	1,740.000	0.000	10.000	7.00	12,180.00
1765	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.350	112,067.000	0.000	108,478.80	37,967.58
1770	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	6,400.450	0.550	0.000	0.55	3,520.25
1776	41126001		SOUND WALL CO#005 - SOUND WALL, BASE REPAIRS	SF	40.030	0.000	35,388.000	34,850.90	1,395,081.53
1780	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.060	110,562.000	-3,481.000	89,927.63	95,323.29
1785	50706001	000	STEEL FENCE (REMOVE)	LF	20.000	30.000	0.000	30.00	600.00
1790	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	93.670	190.000	0.000	73.00	6,837.91
1795	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.000	0.000	4.00	69,280.00
1805	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.720	3,820.000	0.000	3,960.00	10,771.20
1810	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.980	17,250.000	0.000	17,250.00	68,655.00
1815	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,236.010	7.000	0.000	7.00	29,652.07
1820	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	2,118.000	9.000	0.000	9.00	19,062.00
1825	60076024	000	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	6,656.580	2.000	0.000	2.00	13,313.16
1830	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	99.850	40.000	0.000	37.00	3,694.45
1835	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	7,967.730	1.000	0.000	1.00	7,967.73
1840	60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	13,010.590	1.000	0.000	1.00	13,010.59
1845	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	12,304.590	4.000	0.000	4.00	49,218.36
1850	60256001	000	RADAR PRESENCE DETECTOR	EA	6,757.440	10.000	0.000	10.00	67,574.40
1855	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.870	3,600.000	0.000	3,598.00	10,326.26
1860	60276003	000	CONDUIT (PREPARE)	LF	1.410	4,150.000	0.000	4,225.00	5,957.25
1865	60276007	000	MANHOLE (PREPARE)	EA	322.740	7.000	0.000	7.00	2,259.18
1866	96086068		UNIQUE CHANGE ORDER ITEM 68	DOL	12,816.880	0.000	1.000	1.00	12,816.88
1870	60276008	000	GROUND BOX (PREPARE)	EA	81.690	11.000	0.000	12.00	980.28
1875	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	8,774.590	2.000	0.000	2.00	17,549.18
1880	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	11,800.300	4.000	0.000	4.00	47,201.20
1885	60536001	000	SHIFT OVERHEAD SIGN PANELS	EA	766.520	1.000	0.000	1.00	766.52
1890	60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	15,000.000	2.000	0.000	4.00	60,000.00
1895	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	9,077.160	4.000	0.000	4.00	36,308.64
1900	60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	4,538.580	1.000	0.000	1.00	4,538.58
1905	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,446.290	6.000	0.000	4.00	21,785.16
1910	60936006	000	RELOCATE EXISTING COMMUNICATION CABINET	EA	1,109.430	1.000	0.000	1.00	1,109.43
1915	60936009	000	REMOVE EXIST FIBER HUB	EA	2,118.000	1.000	0.000	1.00	2,118.00
1920	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	484.120	7.000	0.000	7.00	3,388.84
1925	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	484.120	4.000	0.000	4.00	1,936.48
1930	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	484.120	4.000	0.000	4.00	1,936.48
1935	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,723.150	4.000	0.000	4.00	10,892.60
1940	61856002	000	TMA (STATIONARY)	DAY	209.390	86.000	0.000	561.00	117,467.79
1945	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	3,832.580	1.000	0.000	1.00	3,832.58
1950	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,437.720	30.000	0.000	30.00	133,131.60
1955	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,942.010	2.000	0.000	2.00	9,884.02
1960	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	8,169.440	5.000	0.000	5.00	40,847.20

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1965	61936003	000	INST LED WRGWAY SGN W RDR SOLR POWR KT	EA	1,815.430	18.000	0.000	18.00	32,677.74	
1970	62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	467,068.530	1.000	0.000	1.00	467,068.54	
1975	63006001	000	TEMP CON EQUIP ALERT SYS	EA	28,024.110	2.000	0.000	2.00	56,048.22	
1990	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 001-Tree Removal	DOL	1.000	0.000	17,607.950	17,607.95	17,607.95	
1991	96086003		UNIQUE CHANGE ORDER ITEM 3 DESIGN & SUPPLY - SOUND WALL	DOL	284,083.000	0.000	1.000	0.99	280,105.83	
1992	96086004		UNIQUE CHANGE ORDER ITEM 4 PAVEMENT REPAIRS	DOL	352,152.590	0.000	1.000	1.00	352,152.59	
1993	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#007 - TREE REMOVAL (NBFR)	DOL	19,234.440	0.000	1.000	1.00	19,234.44	
1995	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#012-PAVEMENT REPAIRS	DOL	73,794.510	0.000	1.000	1.00	73,794.51	
1996	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#013-ELEVATION ISSUE AT CULVERT D	DOL	13,453.810	0.000	1.000	1.00	13,453.81	
1998	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#14-LEVEL UP NB FR KITTY HAWK RAMP	DOL	14,702.600	0.000	1.000	1.00	14,702.60	
2000	96086014		UNIQUE CHANGE ORDER ITEM 14 CO#14-EXIT RAMP LEAD IN-SIGN @ FM 1976	DOL	485.160	0.000	1.000	1.00	485.16	
2002	96086015		UNIQUE CHANGE ORDER ITEM 15 CO#11- ENTERPRISE GAS LINE VERIFICATION	DOL	1,433.000	0.000	1.000	1.00	1,433.00	
2005	96086016		UNIQUE CHANGE ORDER ITEM 16 CO#11- FLOWABLE FILL DRAINAGE RUN #2	DOL	19,819.260	0.000	1.000	1.00	19,819.26	
2007	96086017		UNIQUE CHANGE ORDER ITEM 17 SUBGRADE AND ASPHALT REPAIR, SECONDARY TEMP DRAINAGE INSTALL	DOL	35,894.120	0.000	1.000	1.00	35,894.12	
2009	96086018		UNIQUE CHANGE ORDER ITEM 18 UNKINOWN ROCK EXCAVATION DRG RUN 29	DOL	5,123.090	0.000	1.000	1.00	5,123.09	
2011	96086019		UNIQUE CHANGE ORDER ITEM 19 UNSUITABLE MATERIAL NB02 RW	DOL	34,357.930	0.000	1.000	1.00	34,357.93	
2013	96086020		UNIQUE CHANGE ORDER ITEM 20 TESTHOLES @ PALISADES	DOL	1,993.740	0.000	1.000	1.00	1,993.74	
2015	96086021		UNIQUE CHANGE ORDER ITEM 21 ASPHALT REMOVAL	DOL	36.560	0.000	449.000	449.00	16,415.44	
2017	96086022		UNIQUE CHANGE ORDER ITEM 22 CO023-SB PAT BOOKER BRIDGE REPAIR HIT BY LOADER	DOL	5,517.380	0.000	1.000	1.00	5,517.38	
2019	96086023		UNIQUE CHANGE ORDER ITEM 23 UNSUITABLE MATERIAL AT FM-1976 & KITTY HAWK	DOL	27,558.430	0.000	1.000	1.00	27,558.43	
2021	96086024		UNIQUE CHANGE ORDER ITEM 24 REMOVAL OF EXISTING RETAINING WALL SB01	DOL	33,276.460	0.000	1.000	1.00	33,276.46	
2023	96086026		UNIQUE CHANGE ORDER ITEM 26 CO#024-OSB COLUMN FORMLINERS	DOL	13,661.510	0.000	1.000	1.00	13,661.51	
2025	96086027		UNIQUE CHANGE ORDER ITEM 27 CO#029 - RW-SB01 PANEL CUTTING	DOL	3,181.500	0.000	1.000	1.00	3,181.50	
2027	96086028		UNIQUE CHANGE ORDER ITEM 28 CO#31 - FULL DEPTH HMA AT VILLAGE OAK	DOL	71,280.220	0.000	1.000	1.00	71,280.22	

CATEGORY		DESCRIPTION		ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2029	96086029		UNIQUE CHANGE ORDER ITEM 29 CO#31 - NBFR PAVEMENT REPAIR PALISADES TO PAT BOOKER	DOL	13,994.460	0.000	1.000	1.00	13,994.46
2031	96086030		UNIQUE CHANGE ORDER ITEM 30 CO#32 - Rail Removal & Pedestrian Rail Install	DOL	101,426.540	0.000	1.000	1.00	101,426.54
2032	96086057		UNIQUE CHANGE ORDER ITEM 57 CO54 Relocate LRSA Material paid by LS	DOL	1,420.660	0.000	1.000	1.00	1,420.66
2033	96086058		UNIQUE CHANGE ORDER ITEM 58 CO # 54, PR1 Handrail Extension at Culvert E paid by LS	DOL	1,854.660	0.000	1.000	1.00	1,854.66
2415	96086031		UNIQUE CHANGE ORDER ITEM 31 UNIQUE CHANGE ORDER ITEM 31 CO # 33 Traffic Control per day	DOL	2,277.481	0.000	8.000	8.00	18,219.85
2416	03546045		PLANE ASPH CONC PAV (2") CO # 33 Additional Milling	SY	2.121	0.000	40,000.000	49,342.00	104,654.38
2505	96086033		UNIQUE CHANGE ORDER ITEM 33 CO#42 RS16KIT Inlet replacement	DOL	11,969.020	0.000	1.000	1.00	11,969.02
2510	96086034		UNIQUE CHANGE ORDER ITEM 34 CO#42 Pat Booker drainage revision	DOL	8,943.650	0.000	1.000	1.00	8,943.65
2515	96086035		UNIQUE CHANGE ORDER ITEM 35 CO#42 RN16PAT P2S2 Embankment	DOL	4,583.720	0.000	1.000	1.00	4,583.72
2520	96086036		UNIQUE CHANGE ORDER ITEM 36 Revised drainage at Athenian Dr.	DOL	26,880.680	0.000	1.000	1.00	26,880.68
2525	96086037		UNIQUE CHANGE ORDER ITEM 37 CO#46 Rail Transition SSTR to existing	DOL	17,618.650	0.000	1.000	1.00	17,618.65
2530	96086038		UNIQUE CHANGE ORDER ITEM 38 CO#46 Removal existing rail in conflict RN16PAT	DOL	12,872.670	0.000	1.000	1.00	12,872.67
2531	96086047		UNIQUE CHANGE ORDER ITEM 47 CO#47 CTB Mounted Signs	DOL	6,431.180	0.000	1.000	1.00	6,431.18
2534	96086048		UNIQUE CHANGE ORDER ITEM 48 LTR 299 & 314 Material Cancelled Landscape Pavers & Removal	DOL	22,939.050	0.000	1.000	1.00	22,939.05
2535	96086039		UNIQUE CHANGE ORDER ITEM 39 CO#42 Open PATO2 Driveway	DOL	6,135.850	0.000	1.000	1.00	6,135.85
2536	96086049		UNIQUE CHANGE ORDER ITEM 49 LTR 298 & 317 Material Cancelled Soundwall & Disposal	DOL	60,087.430	0.000	1.000	1.00	60,087.43
2537	96086050		UNIQUE CHANGE ORDER ITEM 50 LTR 312 & LTR 320	DOL	6,890.630	0.000	1.000	1.00	6,890.63
2540	96086040		UNIQUE CHANGE ORDER ITEM 40 CO#49 DMS Balance Tee Structure Revision	DOL	4,506.800	0.000	1.000	1.00	4,506.80
2541	96086051		UNIQUE CHANGE ORDER ITEM 51 SL 1604 Frontage Road Striping & Signage	DOL	5,384.480	0.000	1.000	1.00	5,384.48
2542	96086052		UNIQUE CHANGE ORDER ITEM 52 SL 1604 Frontage Road - Lane Drop Arrows	DOL	1,176.090	0.000	1.000	1.00	1,176.09
2543	96086053		UNIQUE CHANGE ORDER ITEM 53 Kitty Hawk RD Striping & Signage	DOL	20,379.080	0.000	1.000	1.00	20,379.08
2544	96086054		UNIQUE CHANGE ORDER ITEM 54 Permanent Single Slope CTB	DOL	36.613	0.000	1,230.000	1,230.00	45,033.38

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2545	96086041		UNIQUE CHANGE ORDER ITEM 41 CO#51 Culvert E Headwall Repair	DOL	7,297.730	0.000	1.000	1.00	7,297.73
2546	96086042		UNIQUE CHANGE ORDER ITEM 42 CO#51 Saw Cut Existing Bridge Bents	DOL	17,844.920	0.000	1.000	1.00	17,844.92
2547	96086055		UNIQUE CHANGE ORDER ITEM 55 Concrete Level Pad Construction	DOL	5,395.170	0.000	1.000	1.00	5,395.17
2549	96086059		UNIQUE CHANGE ORDER ITEM 59 CO#57 Diff Site Cond - Unsuit Mat at SB Detour paid by LS	DOL	25,729.680	0.000	1.000	1.02	26,192.81
2550	96086060		UNIQUE CHANGE ORDER ITEM 60 CO#57, Temporary Drainage at Pat Booker ramp paid by LS	DOL	7,281.280	0.000	1.000	1.00	7,281.28
2551	06906001		REMOVAL OF CONDUIT CO#52 - Remove Conduit Pricing	LF	5.960	0.000	550.000	550.00	3,278.00
2552	96086044		UNIQUE CHANGE ORDER ITEM 44 CO#52 - Traffic Signal Revisions @ Village Oak Dr	DOL	2,866.340	0.000	1.000	1.00	2,866.34
2553	96086068		UNIQUE CHANGE ORDER ITEM 68 CO#38-TIA#2 ADD TIME AND COMP FOR CUL 'A' DELAYS	DOL	256,417.160	0.000	1.000	1.00	256,417.16
2554	96086069		UNIQUE CHANGE ORDER ITEM 69 CO#56 - UNIQUE CHANGE ORDER ITEM #69 DUE TO LINES F&G	DOL	306,859.880	0.000	1.000	1.00	306,859.88
2555	96086061		UNIQUE CHANGE ORDER ITEM 61 CO#57 Create Access Due to Grade Difference paid by LS	DOL	3,270.940	0.000	1.000	1.00	3,270.94
2556	96086062		UNIQUE CHANGE ORDER ITEM 62 CO#57 MBGF Bridge Rail Transition paid by LS	DOL	843.100	0.000	1.000	1.00	843.10
2557	96086063		UNIQUE CHANGE ORDER ITEM 63 CO#58, RNKIT16 Unsuitable SG P2S2 paid by LS	DOL	30,768.600	0.000	1.000	1.00	30,768.60
2558	96086064		UNIQUE CHANGE ORDER ITEM 64 CO#58, Remove Bull Rock RNKIT16 paid by LS	DOL	16,976.500	0.000	1.000	1.00	16,976.50
2559	96086065		UNIQUE CHANGE ORDER ITEM 65 CO#58, Embank Left Side RN16PAT P2S2 paid by LS	DOL	4,583.720	0.000	1.000	1.00	4,583.72
2560	96086066		UNIQUE CHANGE ORDER ITEM 66 CO#58, Cordoba Sidewalk Rework paid by LS	DOL	3,862.530	0.000	1.000	1.00	3,862.53
2561	96086067		UNIQUE CHANGE ORDER ITEM 67 CO#59, Unknown Gas Line NBFR RFI 158 paid by LS	DOL	7,891.490	0.000	1.000	1.00	7,891.49
2562	96086069		UNIQUE CHANGE ORDER ITEM 69 CO #61 - Crash Cushion Attenuator Delivery and Markup Fees	DOL	6,623.000	0.000	1.000	1.00	6,623.00
2563	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 150010-D7000	DOL	1.000	0.000	21,300.000	21,300.00	21,300.00
2564	96086070		UNIQUE CHANGE ORDER ITEM 70 CO#64: Asphalt 70 - 22 Cost Escalation. Pay \$5/TON	DOL	5.000	0.000	15,445.640	15,445.64	77,228.20
2565	96086071		UNIQUE CHANGE ORDER ITEM 71 CO#64: Material Disposal. Pay by LS via invoice cost	DOL	4,877.240	0.000	1.000	1.00	4,877.24
332	04276002		CONCRETE PAINT FINISH Added by CO#41-Concrete Paint Finish	SF	0.350	0.000	256,636.760	326,338.56	114,218.50
636	04766078		JACK BOR TUN BOX CULV (6 FT X 4 FT) CO017-Culvert F and G revision	LF	3,256.540	0.000	88.000	88.00	286,575.52

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
827	05296001		CONC CURB (TY I) CURB AND GUTTER INLET TRANSITIONS	LF	20.150	0.000	490.000	625.00	12,593.75

Category Subtotal \$48,505,773.12

CATEGORY 002 DESCRIPTION NB PAT BOOKER BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2030	04006005	000	CEM STABIL BKFL	CY	92.730	1,142.000	-601.310	540.69	50,138.19
2035	04166001	000	DRILL SHAFT (18 IN)	LF	80.810	144.000	0.000	144.30	11,660.88
2040	04166004	000	DRILL SHAFT (36 IN)	LF	126.110	720.000	0.000	667.63	84,194.83
2042	04166005		DRILL SHAFT (42 IN)	LF	219.950	0.000	320.000	326.27	71,763.08
			CO#003 - ILLUM REMOVE, FA - CRASH CUSHION, 42" DRILL SHAFT						
2045	04166007	000	DRILL SHAFT (54 IN)	LF	205.260	735.000	-265.000	477.78	98,069.13
2050	04206013	000	CL C CONC (ABUT)	CY	775.690	128.600	0.000	136.22	105,664.49
2055	04206029	000	CL C CONC (CAP)	CY	996.760	136.800	0.000	136.80	136,356.76
2060	04206037	000	CL C CONC (COLUMN)	CY	1,154.750	110.700	0.000	110.70	127,830.83
2065	04226001	000	REINF CONC SLAB	SF	12.980	24,251.000	0.000	24,251.00	314,777.98
2070	04226015	000	APPROACH SLAB	CY	328.430	172.400	0.000	172.40	56,621.33
2075	04256039	000	PRESTR CONC GIRDER (TX54)	LF	124.250	3,445.190	0.000	3,445.19	428,064.86
2080	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	285.280	132.000	0.000	88.86	25,349.98
2085	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	6.000	233.000	0.000	233.00	1,398.00
2090	04506023	000	RAIL (TY SSTR)	LF	30.420	940.000	-10.000	25.00	760.50
2091	04506063		RAIL (TY SSTR)(MOD)(ILLUM)	LF	308.340	0.000	10.000	10.00	3,083.40
			CO#019-ILLUMINATION CONFLICTS						
2095	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	78.840	286.000	0.000	286.00	22,548.24
2105	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#013-STORM SEWER REPAIR AT ABUT #1	DOL	31,744.530	0.000	1.000	1.00	31,744.53
2110	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#15-DECK PANEL REVISION NB PAT BOOKER PHASE 2	DOL	20,821.140	0.000	1.000	1.00	20,821.14

Category Subtotal \$1,590,848.15

CATEGORY 003 DESCRIPTION SB PAT BOOKER BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	04006005	000	CEM STABIL BKFL	CY	92.730	1,145.000	-830.000	315.00	29,209.95
2155	04166001	000	DRILL SHAFT (18 IN)	LF	80.810	136.000	0.000	135.91	10,983.13
2160	04166004	000	DRILL SHAFT (36 IN)	LF	126.110	720.000	0.000	710.96	89,658.90
2162	04166005		DRILL SHAFT (42 IN)	LF	219.950	0.000	320.000	321.76	70,771.11
			CO#003 - ILLUM REMOVE, FA - CRASH CUSHION, 42" DRILL SHAFT						
2165	04166007	000	DRILL SHAFT (54 IN)	LF	205.260	725.000	-270.000	457.32	93,868.48
2170	04206013	000	CL C CONC (ABUT)	CY	775.690	129.800	0.000	129.80	100,684.57
2175	04206029	000	CL C CONC (CAP)	CY	996.760	136.500	0.000	136.50	136,057.75
2180	04206037	000	CL C CONC (COLUMN)	CY	1,154.750	110.700	3.500	114.20	131,872.46
2185	04226001	000	REINF CONC SLAB	SF	12.980	24,251.000	0.000	24,251.00	314,777.98
2190	04226015	000	APPROACH SLAB	CY	328.430	210.300	0.000	210.30	69,068.83
2195	04256039	000	PRESTR CONC GIRDER (TX54)	LF	124.250	3,014.440	0.000	3,014.44	374,544.17



CATEGORY 003 DESCRIPTION SB PAT BOOKER BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2200	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	285.280	165.000	0.000	118.23	33,728.65
2205	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	6.000	233.000	0.000	233.00	1,398.00
2215	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	78.840	286.000	0.000	286.00	22,548.24
2230	96086002		UNIQUE CHANGE ORDER ITEM 2 PHASE 1 LEAD ABATEMENT - SB PAT BOOKER BRIDGE	DOL	34,276.100	0.000	1.000	1.00	34,276.10
2235	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#11- ADDITIONAL ANALYSIS & DESIGN	DOL	9,417.500	0.000	1.000	1.00	9,417.50
2240	96086025		UNIQUE CHANGE ORDER ITEM 25 PAT BOOKER BRIDGE DESIGN CONFLICT INEFFICIENCIES	DOL	120,847.660	0.000	1.000	1.00	120,847.66
<b>Category Subtotal</b>									\$1,643,713.48

CATEGORY 005 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 \$
2405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	1,000.00	1,000.00
2420	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	81,384.85	81,384.85
2440	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	463,587.03	463,587.03
<b>Category Subtotal</b>									\$545,971.88

CATEGORY 006 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 \$
2500	96046003		CONTRACTOR FORCE ACCOUNT 3 CO#30 - February 2021 Winter Weather Event (47Y00444)	DOL	9,133.000	0.000	1.000	1.00	9,133.00
<b>Category Subtotal</b>									\$9,133.00

PROJECT NH 2018(973) CONTROL 245203112

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01106001	000	EXCAVATION (ROADWAY)	CY	3.340	88,387.000	-88,387.000	0.000	0.00
0110	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	99,314.000	-99,314.000	0.000	0.00
0116	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	02606004	000	LIME (QUICKLIME (DRY))	TON	140.000	5,658.000	-5,658.000	0.000	0.00
0172	03416059		PRODUCTION PAYMENT ADJUSTMENT DR-G HMA TY-B PG70-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0174	03416060		PLACEMENT PAYMENT ADJUSTMENT DR-G HMA TY-B PG70-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0177	03416059		PRODUCTION PAYMENT ADJUSTMENT DR-G HMA TY-C PG70-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0179	03416060		PLACEMENT PAYMENT ADJUSTMENT DR-G HMA TY-C PG70-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00

0187	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Penalty						
0189	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Penalty						
0190	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	98.000	3,442.000	-3,442.000	0.000	0.00
0230	04006001	000	STRUCT EXCAV	CY	38.770	2,599.000	-382.000	0.000	0.00
0250	04106001	000	SOIL NAIL ANCHORS	LF	17.010	7,848.000	-7,848.000	0.000	0.00
0310	04206074	000	CL C CONC (MISC)	CY	500.000	1.000	0.000	0.000	0.00
0345	04326005	000	RIPRAP (CONC) (CL A )	CY	324.870	6.250	0.000	0.000	0.00
0350	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	94.510	2.000	0.000	0.000	0.00
0365	04426004	000	STR STEEL (ROLLED BEAM)	LB	2.680	130,100.000	-130,100.000	0.000	0.00
0400	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	78.720	74.000	0.000	0.000	0.00
0525	04656048	000	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	3,155.010	1.000	0.000	0.000	0.00
0530	04656054	000	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2,474.210	1.000	0.000	0.000	0.00
0535	04656061	000	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	5,494.240	1.000	0.000	0.000	0.00
0560	04656129	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	3,869.830	1.000	0.000	0.000	0.00
0595	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	965.760	2.000	0.000	0.000	0.00
0605	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	1,982.930	1.000	0.000	0.000	0.00
0635	04766078	000	JACK BOR TUN BOX CULV (6 FT X 4 FT)	LF	1,344.720	147.000	-147.000	0.000	0.00
0706	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,132.390	0.000	9.000	0.000	0.00
			Additional Barricades added due to TIA #3						
0815	05286004	000	LANDSCAPE PAVERS	SY	51.120	1,480.000	-1,480.000	0.000	0.00
0820	05286006	000	REMOVE AND RELAY PAVERS	SY	57.180	337.000	0.000	0.000	0.00
0850	05296036	000	CONCRETE CURB (SPECIAL)	LF	20.300	30.000	0.000	0.000	0.00
0880	05316006	000	CURB RAMPS (TY 3)	EA	1,065.990	1.000	0.000	0.000	0.00
0925	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,560.000	10.000	-10.000	0.000	0.00
0941	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	0.000	1,000.000	-1,000.000	0.000	0.00
			MBGF and CRASH CUSHION REPAIR						
1060	06246028	000	REMOVE GROUND BOX	EA	63.540	19.000	0.000	0.000	0.00
1140	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,512.860	2.000	0.000	0.000	0.00
1165	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	66.670	1.000	0.000	0.000	0.00
1400	06666224	007	PAVEMENT SEALER 4"	LF	0.040	35,226.000	0.000	0.000	0.00
1435	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	12.190	2.000	0.000	0.000	0.00
1440	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	12.190	2.000	0.000	0.000	0.00
1445	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	15.230	5.000	0.000	0.000	0.00
1450	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	2.030	11.000	0.000	0.000	0.00
1455	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	1.020	16.000	0.000	0.000	0.00
1550	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.320	1,928.000	0.000	0.000	0.00
1585	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	2.030	2.000	0.000	0.000	0.00
1600	06786023	000	PAV SURF PREP FOR MRK (36" )(YLD TRI)	EA	1.020	11.000	0.000	0.000	0.00
1605	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	12.190	2.000	0.000	0.000	0.00
1610	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	1.020	16.000	0.000	0.000	0.00
1775	41126001	000	SOUND WALL	SF	41.590	35,388.000	-35,388.000	0.000	0.00
1778	96086035		UNIQUE CHANGE ORDER ITEM 35	DOL	186,258.440	0.000	0.000	0.000	0.00
			CO#35 Extension of Sound Wall SWNB04						
1800	60046031	000	ITS COM CBL (ETHERNET)	LF	1.970	695.000	0.000	0.000	0.00
2026	96086036		UNIQUE CHANGE ORDER ITEM 36	DOL	420,867.260	0.000	0.000	0.000	0.00
			CO#36 Additional Landscaping and Pavers						
2028	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	1.000	0.000	0.000	0.000	0.00
			CO#40 Additional Landscape & Irrigation						
2410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,389.220	0.000	0.000	0.00
2566	96086070		UNIQUE CHANGE ORDER ITEM 70	DOL	1.000	0.000	676,773.160	0.000	0.00

			CO#66 - Project Overhead cost due to TIA # 3						
2567	96086072		UNIQUE CHANGE ORDER ITEM 72	DOL	1.000	0.000	0.000	0.000	0.00
			TIA #1 - Detail Actual Overhead Cost. Paid by LS						
2568	96086073		UNIQUE CHANGE ORDER ITEM 73	DOL	1.000	0.000	0.000	0.000	0.00
			TIA#2 - Detail Actual Overhead Cost. Paid by LS						
2569	96086074		UNIQUE CHANGE ORDER ITEM 74	DOL	2,000,895.240	0.000	1.000	0.000	0.00
			CO 71: Final Project Over Head Dispute Resolution						

**Category Subtotal** 0.00

**CATEGORY 003 DESCRIPTION SB PAT BOOKER BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2210	04506023	000	RAIL (TY SSTR)	LF	30.420	940.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 004 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 (\$)
2300	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18"Item 416.5.1.1 Pay by the LF	DOL	92.930	1.000	0.000	0.000	0.00
2305	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18"Item 416.5.1.1 Pay by the LF	DOL	101.010	1.000	0.000	0.000	0.00
2310	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36"Item 416.5.1.1 Pay by the LF	DOL	145.030	1.000	0.000	0.000	0.00
2315	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36"Item 416.5.1.1 Pay by the LF	DOL	157.640	1.000	0.000	0.000	0.00
2320	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 54"Item 416.5.1.1 Pay by the LF	DOL	236.050	1.000	0.000	0.000	0.00
2325	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 54"Item 416.5.1.1 Pay by the LF	DOL	256.580	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 005 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 (\$)
2400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2425	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
2430	96046002		CONTRACTOR FORCE ACCOUNT 2 Pole Bracing for CPS	DOL	1.000	1,000.000	0.000	0.000	0.00
2435	96056003		RUC DAMAGE ONLY PS 98 pay by the hour; by the lane	DOL	-1,600.000	1.000	0.000	0.000	0.00
2455	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

\$52,295,439.63

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	27,837.780	156.60	156.600	4,359,396.36
01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	8,384.00	10,463.510	52,317.55
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	1,033.00	2,285.460	57,136.50
01046021	000	REMOVING CONC (CURB)	LF	2.000	10,436.00	10,436.000	20,872.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	25.000	334.00	334.000	8,350.00
01046034	000	REMOVING CONC (COPING)	LF	10.000	210.00	210.000	2,100.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	3.660	848.00	848.000	3,103.68
01046037	000	REMOVE CONC (RAIL)	LF	15.000	1,272.00	1,272.000	19,080.00
01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	3.780	136,124.00	143,992.850	544,292.99
01106001	000	EXCAVATION (ROADWAY)	CY	3.340	0.00	0.000	0.00
01106001	000	EXCAVATION (ROADWAY)	CY	3.510	0.00	52,154.000	183,060.54
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	0.00	0.000	0.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	11.370	0.00	133,592.000	1,518,941.04
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.310	29,490.00	56,316.610	130,091.37
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.260	29,490.00	129,981.970	33,795.31
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.230	15,368.00	8,889.490	2,044.58
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.230	15,374.00	8,444.440	1,942.22
01686001	000	VEGETATIVE WATERING	MG	5.100	952.00	159.395	812.91
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.790	231.00	25,000.000	44,750.00
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	30.000	27,683.00	22,658.170	679,745.10
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	162.290	0.00	4,523.770	734,162.62
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.500	208,961.00	169,770.540	594,196.93
03106005	000	PRIME COAT (AE-P)	GAL	3.000	21,387.00	15,720.000	47,160.00
03406243	000	D-GR HMA (SQ) TYC PG70-22 (LEVEL-UP)	TON	100.000	250.00	968.370	96,837.00
03406243	000	D-GR HMA (SQ) TYC PG70-22 (LEVEL-UP)	TON	228.840	250.00	208.460	47,703.50
		UNIQUE CO 44 Level-up paving of the SL 1604 NBFR					
03416010	001	D-GR HMA TY-B PG70-22	TON	57.500	47,843.00	52,359.820	3,010,689.72
03416028	001	D-GR HMA TY-C PG70-22	TON	60.000	9,096.00	12,747.450	764,847.00
03416029	001	D-GR HMA TY-C SAC-A PG76-22	TON	68.500	1,989.00	1,136.760	77,868.07
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	8,328.850	8,328.85
		DR-G HMA TY-B PG70-22 Bonus					
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	4,965.140	4,965.14
		DR-G HMA TY-B PG70-22 Bonus					
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	72.000	15,156.00	15,445.640	1,112,086.08
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	98.000	15,156.00	3,442.000	337,316.00
		CO#52 SMA substituted by SP-C					
03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	113.470	0.00	5,342.370	606,217.42
		CO # 33 Additional Milling					
03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	29,992.940	29,992.94
		SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Bonus					
03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	35,443.460	35,443.46
		SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Bonus					
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	35.000	10,438.00	10,522.960	368,303.60
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.070	962.00	11,167.170	11,948.87

03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	1.390	962.00	28,000.000	38,985.24
		UNIQUE CO 45 Additional 0"-2" Milling of the SL 1604 SBFR					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.070	45,160.00	20,186.100	21,599.13
03546045		PLANE ASPH CONC PAV (2")	SY	2.120	45,160.00	49,342.000	104,654.38
		CO # 33 Additional Milling					
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	49.250	91,428.00	95,107.819	4,684,060.10
04006005	000	CEM STABIL BKFL	CY	92.730	3,770.00	5,314.310	492,795.98
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.100	11,914.00	11,914.000	13,105.41
04036001	000	TEMPORARY SPL SHORING	SF	17.650	22,480.00	47,793.420	843,553.87
04166001	000	DRILL SHAFT (18 IN)	LF	80.810	280.00	280.213	22,644.01
04166003		DRILL SHAFT (30 IN)	LF	162.390	0.00	2,677.641	434,822.13
04166004	000	DRILL SHAFT (36 IN)	LF	126.110	1,440.00	1,378.588	173,853.73
04166005		DRILL SHAFT (42 IN)	LF	219.950	84.00	648.030	142,534.19
04166005	000	DRILL SHAFT (42 IN)	LF	334.180	84.00	104.000	34,754.72
04166007	000	DRILL SHAFT (54 IN)	LF	205.260	1,460.00	935.095	191,937.61
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	161.370	60.00	93.000	15,007.41
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	222.870	535.00	537.000	119,681.19
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	363.090	21.00	21.000	7,624.89
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	423.600	68.00	104.000	44,054.40
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	191.630	70.00	160.000	30,660.80
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	211.800	11.00	11.000	2,329.80
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	242.060	78.00	78.000	18,880.68
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	363.090	66.00	66.000	23,963.94
04206013	000	CL C CONC (ABUT)	CY	775.690	258.40	266.020	206,349.06
04206029	000	CL C CONC (CAP)	CY	996.760	273.30	273.300	272,414.51
04206037	000	CL C CONC (COLUMN)	CY	1,154.750	221.40	224.900	259,703.29
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	336.510	1,116.00	1,011.902	340,515.14
04206068	000	CL C CONC (SIGN COLUMN)	CY	890.910	248.50	248.500	221,391.14
04206098	000	CL F CONC (FOOTING)	CY	482.420	1,245.00	629.270	303,572.43
04206134	000	CL C CONC (SIGN FOOTING)	CY	596.730	56.00	56.000	33,416.88
04226001	000	REINF CONC SLAB	SF	12.980	48,502.00	48,502.000	629,555.96
04226015	000	APPROACH SLAB	CY	328.430	382.70	382.700	125,690.16
04236001	000	RETAINING WALL (MSE)	SF	47.240	47,903.00	47,903.000	2,262,937.73
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.130	2,968.00	2,968.000	133,945.84
04256039	000	PRESTR CONC GIRDER (TX54)	LF	124.250	6,459.63	6,459.630	802,609.03
04276002		CONCRETE PAINT FINISH	SF	0.350	0.00	326,338.560	114,218.50
		Added by CO#41-Concrete Paint Finish					
04326001	000	RIPRAP (CONC)(4 IN)	CY	285.280	1,404.00	1,920.360	547,840.31
04326002	000	RIPRAP (CONC)(5 IN)	CY	313.130	28.00	65.920	20,641.53
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	285.280	297.00	207.090	59,078.63
04326044	000	RIPRAP (CONC)(FLUME)	CY	309.640	1,056.00	635.750	196,853.63
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	323.860	233.00	213.620	69,182.97
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	6.000	1,370.00	932.000	5,592.00
04506023	000	RAIL (TY SSTR)	LF	30.420	16,797.00	14,744.910	448,540.17
04506030	000	RAIL (TY C221)	LF	98.300	1,535.00	1,535.000	150,890.50
04506042	000	RAIL (TY PR1)	LF	71.690	514.00	514.000	36,848.66
04506042		RAIL (TY PR1)	LF	15,080.280	514.00	1.000	15,080.28
		UNIQUE CHANGE ORDER ITEM CO#39					
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	31.970	2,552.00	5,209.000	166,531.73

04506062	000	RAIL (TY SSTR)(MOD)	LF	82.540	210.00	210.000	17,333.40
04506063		RAIL (TY SSTR)(MOD)(ILLUM)	LF	308.340	0.00	110.000	33,917.40
04506103		RAIL (TY PR11)	LF	38,637.020	0.00	1.000	38,637.02
		UNIQUE CHANGE ORDER ITEM CO#39					
04506113		RAIL (TY PR11)(MOD)	LF	21,639.350	0.00	1.000	21,639.35
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	78.840	572.00	572.000	45,096.48
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	279.820	219.00	336.000	94,019.52
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	368.470	165.00	165.000	60,797.55
04646003	000	RC PIPE (CL III)(18 IN)	LF	40.680	597.00	668.000	27,174.24
04646005	000	RC PIPE (CL III)(24 IN)	LF	48.940	12,954.00	12,954.000	633,968.76
04646007	000	RC PIPE (CL III)(30 IN)	LF	63.410	2,714.00	2,714.000	172,094.74
04646008	000	RC PIPE (CL III)(36 IN)	LF	82.490	2,960.00	2,960.000	244,170.40
04646009	000	RC PIPE (CL III)(42 IN)	LF	108.270	204.00	8.000	866.16
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,159.960	2.00	4.000	12,639.84
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,951.820	3.00	2.000	7,903.64
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,854.200	2.00	1.000	2,854.20
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,374.270	5.00	8.000	26,994.16
04656008	000	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	2,799.110	9.00	10.000	27,991.10
04656011		JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	9,317.550	0.00	2.000	18,635.09
		CO#49 Additional JCB J-G-1 & J-G-2					
04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	6,297.130	4.00	2.000	12,594.26
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,674.070	14.00	10.000	26,740.70
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,905.260	17.00	17.000	66,389.42
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,782.530	16.00	14.000	52,955.42
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	3,969.630	11.00	10.000	39,696.30
04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	2,821.530	6.00	8.000	22,572.24
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,813.070	20.00	19.000	91,448.33
04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,559.530	9.00	10.000	45,595.30
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,032.930	9.00	9.000	36,296.37
04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	3,659.390	1.00	1.000	3,659.39
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,458.910	2.00	2.000	8,917.82
04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,719.110	29.00	30.000	111,573.30
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,466.360	1.00	1.000	2,466.36
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,208.460	5.00	5.000	16,042.30
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,246.830	17.00	18.000	58,442.94
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,986.660	3.00	2.000	7,973.32
04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	2,869.770	14.00	15.000	43,046.55
04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	3,506.740	5.00	3.000	10,520.22
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,306.930	13.00	13.000	68,990.09
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,571.460	2.00	2.000	17,142.92
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,128.540	1.00	1.000	13,128.54
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,818.080	3.00	3.000	32,454.24
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,221.950	0.00	4.000	8,887.80
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,815.830	0.00	6.000	16,894.98
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,546.380	1.00	2.000	3,092.76
04716003	000	GRATE & FRAME	EA	478.300	1.00	1.000	478.30
04716004	000	FRAME & COVER	EA	336.940	5.00	5.000	1,684.70
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	625.700	150.00	150.000	93,855.00
04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	829.330	53.00	53.000	43,954.49

04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,001.790	131.00	111.000	111,198.69
04766078		JACK BOR TUN BOX CULV (6 FT X 4 FT)	LF	3,256.540	0.00	88.000	286,575.52
		CO017-Culvert F and G revision					
04796002	000	ADJUSTING INLETS	EA	1,297.940	1.00	1.000	1,297.94
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,297.940	1.00	1.000	1,297.94
04796006	000	ADJUSTING INLET (CAP)	EA	1,297.940	4.00	4.000	5,191.76
04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,297.940	1.00	1.000	1,297.94
04966002	000	REMOV STR (INLET)	EA	1,097.200	23.00	23.000	25,235.60
04966004	000	REMOV STR (SET)	EA	172.140	32.00	32.000	5,508.48
04966005	000	REMOV STR (WINGWALL)	EA	1,662.650	2.00	2.000	3,325.30
04966006	000	REMOV STR (HEADWALL)	EA	1,277.410	7.00	7.000	8,941.87
04966007	000	REMOV STR (PIPE)	LF	10.830	3,714.00	3,714.000	40,222.62
04966008	000	REMOV STR (BOX CULVERT)	LF	33.780	165.00	165.000	5,573.70
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	66,409.810	2.00	2.000	132,819.63
04966042	000	REMOV STR (SMALL)	EA	1,037.770	7.00	5.000	5,188.85
05006001	000	MOBILIZATION	LS	4,359,898.260	1.00	1.000	4,359,898.27
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,132.390	26.00	31.000	562,104.09
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.160	390.00	395.000	9,148.20
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.180	216.00	216.000	1,550.88
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.580	2,553.00	694.750	10,824.20
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.180	111.00	499.980	3,589.86
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.210	21,336.00	15,945.000	35,238.45
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.260	17,970.00	15,945.000	4,145.70
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.080	1,073.00	1,601.500	4,932.62
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.410	227.00	185.000	815.85
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.050	128.00	467.000	957.35
05086001	000	CONSTRUCTING DETOURS	SY	45.390	18,731.00	15,250.960	692,241.07
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	13.670	42,720.00	42,720.000	583,982.40
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.300	6,840.00	6,820.000	193,006.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.420	300.00	280.000	7,677.60
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.330	69,000.00	65,930.000	153,616.90
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.210	22,260.00	13,200.000	55,572.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.190	1,140.00	580.000	3,590.20
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.240	42,720.00	41,360.000	175,366.40
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.400	6,840.00	6,920.000	37,368.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	300.00	360.000	2,880.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	37.790	6,795.00	7,425.500	280,609.65
05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42 )	LF	119.720	240.00	305.000	36,514.60
05296001	000	CONC CURB (TY I)	LF	6.970	32,061.00	31,846.150	221,967.67
05296001		CONC CURB (TY I)	LF	20.150	32,061.00	625.000	12,593.75
		CURB AND GUTTER INLET TRANSITIONS					
05296007		CONC CURB & GUTTER (TY I)	LF	110.000	0.00	960.000	105,600.00
		CURB AND GUTTER INLET TRANSITIONS					
05296016	000	CONC CURB (TY F1)	LF	78.870	345.00	313.000	24,686.31
05296018	000	CONC CURB (TY F3)	LF	99.510	156.00	101.000	10,050.51
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	310.790	160.00	238.000	73,968.02
05296024	000	CONC CURB (MOUNTABLE)	LF	7.770	1,867.00	1,305.500	10,143.74
05306004	000	DRIVEWAYS (CONC)	SY	57.420	3,042.00	3,333.960	191,435.99
05306005	000	DRIVEWAYS (ACP)	SY	40.140	2,221.00	2,359.440	94,707.92



05316001	000	CONC SIDEWALKS (4")	SY	42.940	13,429.00	12,559.470	539,303.63
05316004	000	CURB RAMPS (TY 1)	EA	1,065.990	10.00	10.000	10,659.90
05316005	000	CURB RAMPS (TY 2)	EA	1,065.990	6.00	6.000	6,395.94
05316010	000	CURB RAMPS (TY 7)	EA	1,065.990	13.00	14.000	14,923.86
05316013	000	CURB RAMPS (TY 10)	EA	1,065.990	6.00	5.000	5,329.95
05316016	000	CURB RAMPS (TY 21)	EA	2,842.640	1.00	1.000	2,842.64
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.410	982.00	1,711.100	34,923.55
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	28.080	982.00	3,050.000	85,650.10
		CO#34 MTL W-BEAM GD FEN (TIM POST)					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,379.490	6.00	6.000	8,276.94
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,856.460	6.00	2.000	3,712.92
		CO#34 MTL BEAM GD FEN TRANS (THRIE-BEAM)					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,126.150	7.00	9.000	10,135.35
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,496.370	7.00	1.000	1,496.37
		CO#34 DOWNSTREAM ANCHOR TERMINAL SECTION					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.030	8,960.00	9,611.000	9,899.33
05436021	000	REMOVE CABLE BARRIER	LF	3.590	4,749.00	5,652.000	20,290.68
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,560.000	0.00	0.000	0.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,893.800	0.00	12.000	34,725.60
		CO#008 - RELOCATE SM RD SN & UPGR GDRL END TRT					
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,482.420	0.00	1.000	3,482.42
		CO#34 GUARDRAIL END TREATMENT (INSTALL)					
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,258.460	24.00	30.000	217,753.80
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,025.640	56.00	53.000	54,358.92
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	512.820	24.00	27.000	13,846.14
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,367.500	0.00	2.000	42,735.00
		CO # 37 MASH Crash Cushions					
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	10.840	188.00	188.000	2,037.92
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	0.00	-3,908.000	-3,908.00
		CO#63, SP, Surface TY B, Schedule 2					
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	0.00	-2,806.000	-2,806.00
		CO#63, CRCP, Surface TY B, schedule 2					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	231.970	64.00	68.000	15,773.96
06106010		REMOVE RD IL ASM (U/P)	EA	319.730	0.00	12.000	3,836.76
06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	726.170	38.00	34.000	24,689.78
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,613.720	12.00	12.000	19,364.64
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,622.290	7.00	7.000	18,356.03
06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,336.860	38.00	38.000	164,800.68
06106289		IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	4,188.980	0.00	3.000	12,566.94
06176001	000	TEMP RD IL (RD IL ASM)	EA	2,269.290	141.00	102.000	231,467.58
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.560	25,720.00	22,905.000	150,256.80
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.260	1,510.00	2,445.000	73,985.70
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	26.220	5,850.00	6,170.000	161,777.40
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	21.180	26,160.00	26,160.000	554,068.80
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.090	855.00	1,365.000	15,137.85
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	29.250	4,210.00	2,780.000	81,315.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.150	900.00	1,715.000	29,412.25
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.270	2,870.00	2,130.000	68,735.10
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.760	15,400.00	15,400.000	11,704.00

06206007	000	ELEC COND (NO.8) BARE	LF	1.210	54,960.00	38,415.000	46,482.15
06206008	000	ELEC COND (NO.8) INSULATED	LF	1.190	109,920.00	80,210.000	95,449.90
06206009	000	ELEC COND (NO.6) BARE	LF	1.310	6,860.00	3,215.000	4,211.65
06206010	000	ELEC COND (NO.6) INSULATED	LF	1.260	5,940.00	6,920.000	8,719.20
06206012	000	ELEC COND (NO.4) INSULATED	LF	1.770	9,030.00	9,495.000	16,806.15
06246009	000	GROUND BOX TY D (162922)	EA	655.570	50.00	22.000	14,422.54
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	958.140	47.00	69.000	66,111.66
06286002	000	REMOVE ELECTRICAL SERVICES	EA	171.460	3.00	1.000	171.46
06286067	000	ELC SRV TY A 240/480 100(NS)AL(E)SP(O)	EA	5,042.860	17.00	12.000	60,514.32
06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	3,832.580	2.00	2.000	7,665.16
06286229	000	ELC SRV TY D 120/240 100(NS)GS(N)TP(O)	EA	3,126.580	6.00	6.000	18,759.48
06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	1,732.80	1,732.800	51,984.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	19.160	442.80	442.800	8,484.05
06366003	001	ALUMINUM SIGNS (TY O)	SF	18.560	2,572.70	2,572.650	47,748.39
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	441.790	4.00	4.000	1,767.16
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	496.720	33.00	33.000	16,391.76
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	486.970	42.00	43.000	20,939.71
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	599.480	1.00	1.000	599.48
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.280	37.00	38.000	24,710.64
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	719.590	6.00	5.000	3,597.95
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	734.080	3.00	3.000	2,202.24
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,314.790	10.00	10.000	13,147.90
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,512.860	2.00	4.000	6,051.44
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	1,960.240	9.00	3.000	5,880.72
06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	456.580	0.00	3.000	1,369.74
		CO#008 - RELOCATE SM RD SN & UPGR GDRL END TRT					
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	102.560	1.00	1.000	102.56
06446076	000	REMOVE SM RD SN SUP&AM	EA	66.670	165.00	165.000	11,000.55
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.670	1,409.00	1,409.000	3,762.03
06476002	000	RELOCATE LRSA	EA	6,152.290	3.00	1.000	6,152.29
06476003	000	REMOVE LRSA	EA	463.940	8.00	6.000	2,783.64
06506028		INS OH SN SUP(30 FT BAL TEE)	EA	26,782.840	0.00	2.000	53,565.68
		CO#010 - DMS BALANCE TEE STRUCTURE					
06506032	000	INS OH SN SUP(30 FT CANT)	EA	14,523.450	1.00	1.000	14,523.45
06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	10,892.590	2.00	2.000	21,785.18
06506038	000	INS OH SN SUP(35 FT CANT)	EA	15,733.740	1.00	1.000	15,733.74
06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	12,808.880	1.00	1.000	12,808.88
06506045	000	INS OH SN SUP(40 FT CANT)	EA	16,439.740	2.00	2.000	32,879.48
06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	12,708.020	2.00	2.000	25,416.04
06506076	000	INS OH SN SUP(65 FT BRDG)(SPAN ONLY)	EA	19,768.030	1.00	1.000	19,768.03
06506091	000	INS OH SN SUP(80 FT BRDG)(SPAN ONLY)	EA	25,214.320	1.00	1.000	25,214.32
06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	25,214.320	2.00	2.000	50,428.64
06506204	000	REMOVE OVERHD SIGN SUP	EA	2,723.150	3.00	3.000	8,169.46
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	38.960	19.00	19.000	740.24
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	9.230	100.00	100.000	923.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	9.230	95.00	100.000	923.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	9.640	75.00	77.000	742.28
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	39.990	48.00	38.000	1,519.62
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	4,558.00	2,850.000	570.00

06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	8,069.00	5,292.000	1,058.40
06626011	000	WK ZN PAV MRK NON-REMOV (W)8"(LNDP)	LF	3.050	1,073.00	290.000	884.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	3.050	789.00	2,093.000	6,383.65
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	9.140	91.00	604.000	5,520.56
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	1,286.00	3,830.000	766.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.420	14,681.00	16,545.000	6,948.90
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.420	504.00	3,500.000	1,470.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.420	94,605.00	129,771.000	54,503.82
06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	0.850	4,888.00	162.000	137.70
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.850	18,617.00	21,558.000	18,324.30
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.420	81,430.00	95,102.000	39,942.84
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.390	248.00	340.000	132.60
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.510	118.00	75.000	38.25
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.860	486.00	558.000	479.88
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.860	21,817.00	25,415.000	21,856.90
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.540	564.00	426.000	1,082.04
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.540	1,873.00	2,466.000	6,263.64
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.080	1,974.00	2,304.000	11,704.32
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	86.290	24.00	35.000	3,020.15
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	157.360	2.00	8.000	1,258.88
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	208.120	5.00	6.000	1,248.72
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	177.670	20.00	30.000	5,330.10
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	55.840	11.00	9.000	502.56
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	213.200	16.00	16.000	3,411.20
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.860	186.00	129.000	110.94
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.080	390.00	440.000	2,235.20
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	1,472.080	2.00	2.000	2,944.16
06666225	007	PAVEMENT SEALER 6"	LF	0.060	82,300.00	82,300.000	4,938.00
06666226	007	PAVEMENT SEALER 8"	LF	0.080	22,489.00	8,291.000	663.28
06666228	007	PAVEMENT SEALER 12"	LF	0.250	2,437.00	1,311.000	327.75
06666230	007	PAVEMENT SEALER 24"	LF	1.020	2,364.00	12.000	12.24
06666231	007	PAVEMENT SEALER (ARROW)	EA	10.150	24.00	5.000	50.75
06666232	007	PAVEMENT SEALER (WORD)	EA	10.150	20.00	5.000	50.75
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	6,721.00	6,721.000	3,293.29
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.490	13,663.00	17,753.000	8,698.97
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.490	300.00	270.000	132.30
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.490	5,638.00	5,638.000	2,762.62
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	2,972.00	1,620.000	793.80
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.530	35,671.00	17,287.000	9,162.11
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	5,684.00	4,900.000	2,401.00
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.530	38,799.00	53,456.000	28,331.68
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	7.360	7,712.00	4,230.000	31,132.80
06726007	000	REFL PAV MRKR TY I-C	EA	3.050	47.00	34.000	103.70
06726008	000	REFL PAV MRKR TY I-R	EA	3.050	182.00	651.000	1,985.55
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	145.00	125.000	443.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	2,027.00	2,510.000	8,910.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	51,012.00	69,890.000	11,182.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	2,315.00	11,993.000	2,998.25
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.030	1,064.00	1,064.000	2,159.92

06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.150	5.00	8.000	81.20
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	10.150	5.00	6.000	60.90
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	35,226.00	10,780.000	215.60
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	82,300.00	33,944.000	1,357.76
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	22,489.00	16,766.000	1,341.28
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	2,437.00	2,892.000	289.20
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,364.00	603.000	72.36
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.020	24.00	14.000	14.28
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	2.030	5.00	2.000	4.06
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	2.030	20.00	13.000	26.39
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,064.050	2.00	2.000	62,128.10
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,143.720	2.00	2.000	10,287.44
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.800	24.00	24.000	5,083.20
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.800	8.00	8.000	1,694.40
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.800	24.00	24.000	5,083.20
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.800	9.00	9.000	1,906.20
06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.800	24.00	24.000	5,083.20
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.800	7.00	7.000	1,482.60
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	584.970	30.00	30.000	17,549.10
06826023	000	BACK PLATE (12")(3 SEC)	EA	61.520	28.00	28.000	1,722.56
06826024	000	BACK PLATE (12")(4 SEC)	EA	73.630	3.00	3.000	220.89
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	211.800	18.00	18.000	3,812.40
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.210	2,440.00	2,440.000	2,952.40
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.410	9,785.00	9,785.000	13,796.85
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.020	4,705.00	4,705.000	9,504.10
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.960	9,635.00	9,635.000	9,249.60
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,345.440	1.00	1.000	5,345.44
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	5,446.290	1.00	1.000	5,446.29
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,555.720	1.00	1.000	6,555.72
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,665.160	2.00	2.000	15,330.32
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	7,463.440	2.00	2.000	14,926.88
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	19,465.460	2.00	2.000	38,930.92
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	18,053.450	1.00	1.000	18,053.45
06876001	000	PED POLE ASSEMBLY	EA	2,017.150	11.00	14.000	28,240.10
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	685.830	30.00	30.000	20,574.90
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,723.150	4.00	4.000	10,892.60
06906001		REMOVAL OF CONDUIT	LF	5.960	0.00	550.000	3,278.00
		CO#52 - Remove Conduit Pricing					
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	31.270	16.00	16.000	500.32
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	16.140	16.00	16.000	258.24
07306106	000	STRIP MOWING	CYC	1,432.490	8.00	10.000	14,324.91
07346002	000	LITTER REMOVAL	CYC	2,797.530	8.00	9.000	25,177.77
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,740.000	0.00	7.000	12,180.00
		MAIN LANE SWEEPING CYCLE					
07386005		CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,740.000	0.00	7.000	12,180.00
		FRONTAGE ROAD SWEEPING CYCLES					
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.350	112,067.00	108,478.800	37,967.58
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	6,400.450	0.55	0.550	3,520.25
41126001		SOUND WALL	SF	40.030	0.00	34,850.900	1,395,081.53

CONTRACT ID	245203112	ESTIMATE	0056	CONTRACTOR'S ESTIMATE PACKAGE			
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.060	110,562.00	89,927.630	95,323.29
50706001	000	STEEL FENCE (REMOVE)	LF	20.000	30.00	30.000	600.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	93.670	190.00	73.000	6,837.91
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.00	4.000	69,280.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.720	3,820.00	3,960.000	10,771.20
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.980	17,250.00	17,250.000	68,655.00
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,236.010	7.00	7.000	29,652.07
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	2,118.000	9.00	9.000	19,062.00
60076024	000	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	6,656.580	2.00	2.000	13,313.16
60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	99.850	40.00	37.000	3,694.45
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	7,967.730	1.00	1.000	7,967.73
60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	13,010.590	1.00	1.000	13,010.59
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	12,304.590	4.00	4.000	49,218.36
60256001	000	RADAR PRESENCE DETECTOR	EA	6,757.440	10.00	10.000	67,574.40
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.870	3,600.00	3,598.000	10,326.26
60276003	000	CONDUIT (PREPARE)	LF	1.410	4,150.00	4,225.000	5,957.25
60276007	000	MANHOLE (PREPARE)	EA	322.740	7.00	7.000	2,259.18
60276008	000	GROUND BOX (PREPARE)	EA	81.690	11.00	12.000	980.28
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	8,774.590	2.00	2.000	17,549.18
60296001	002	RADAR VEHICLE SENSING DEVICE	EA	11,800.300	4.00	4.000	47,201.20
60536001	000	SHIFT OVERHEAD SIGN PANELS	EA	766.520	1.00	1.000	766.52
60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	15,000.000	2.00	4.000	60,000.00
60646046	000	ITS POLE (55 FT)(90 MPH)	EA	9,077.160	4.00	4.000	36,308.64
60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	4,538.580	1.00	1.000	4,538.58
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,446.290	6.00	4.000	21,785.16
60936006	000	RELOCATE EXISTING COMMUNICATION CABINET	EA	1,109.430	1.00	1.000	1,109.43
60936009	000	REMOVE EXIST FIBER HUB	EA	2,118.000	1.00	1.000	2,118.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	484.120	7.00	7.000	3,388.84
61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	484.120	4.00	4.000	1,936.48
61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	484.120	4.00	4.000	1,936.48
61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,723.150	4.00	4.000	10,892.60
61856002	000	TMA (STATIONARY)	DAY	209.390	86.00	561.000	117,467.79
61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	3,832.580	1.00	1.000	3,832.58
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,437.720	30.00	30.000	133,131.60
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,942.010	2.00	2.000	9,884.02
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	8,169.440	5.00	5.000	40,847.20
61936003	000	INST LED WRGWAY SGN W RDR SOLR POWR KT	EA	1,815.430	18.00	18.000	32,677.74
62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	467,068.530	1.00	1.000	467,068.54
63006001	000	TEMP CON EQUIP ALERT SYS	EA	28,024.110	2.00	2.000	56,048.22
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	1,000.000	1,000.00
96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.00	14,086.290	14,086.29
		Item 628.5					
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	9,133.000	0.00	1.000	9,133.00
		CO#30 - February 2021 Winter Weather Event (47Y00444)					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	463,587.030	463,587.03
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	44,319.100	44,319.10
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	81,384.850	81,384.85
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	0.000	0.00	0.000	0.00
		MBGF and CRASH CUSHION REPAIR					

96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	0.00	419,536.640	419,536.64
96076001	STOCK ACCOUNT MATERIAL PURCHASE District + Account: 150010-D7000	DOL	1.000	0.00	21,300.000	21,300.00
96086001	UNIQUE CHANGE ORDER ITEM 1 CO 001-Tree Removal	DOL	1.000	0.00	17,607.950	17,607.95
96086002	UNIQUE CHANGE ORDER ITEM 2 PHASE 1 LEAD ABATEMENT - SB PAT BOOKER BRIDGE	DOL	34,276.100	0.00	1.000	34,276.10
96086003	UNIQUE CHANGE ORDER ITEM 3 DESIGN & SUPPLY - SOUND WALL	DOL	284,083.000	0.00	0.986	280,105.83
96086004	UNIQUE CHANGE ORDER ITEM 4 PAVEMENT REPAIRS	DOL	352,152.590	0.00	1.000	352,152.59
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	19,234.440	0.00	1.000	19,234.44
96086008	UNIQUE CHANGE ORDER ITEM 8 CO#012-PAVEMENT REPAIRS	DOL	73,794.510	0.00	1.000	73,794.51
96086009	UNIQUE CHANGE ORDER ITEM 9 CO#11- ADDITIONAL ANALYSIS & DESIGN	DOL	9,417.500	0.00	1.000	9,417.50
96086010	UNIQUE CHANGE ORDER ITEM 10 CO#013-STORM SEWER REPAIR AT ABUT #1	DOL	31,744.530	0.00	1.000	31,744.53
96086011	UNIQUE CHANGE ORDER ITEM 11 CO#013-ELEVATION ISSUE AT CULVERT D	DOL	13,453.810	0.00	1.000	13,453.81
96086012	UNIQUE CHANGE ORDER ITEM 12 CO#15-DECK PANEL REVISION NB PAT BOOKER PHASE 2	DOL	20,821.140	0.00	1.000	20,821.14
96086013	UNIQUE CHANGE ORDER ITEM 13 CO#14-LEVEL UP NB FR KITTY HAWK RAMP	DOL	14,702.600	0.00	1.000	14,702.60
96086014	UNIQUE CHANGE ORDER ITEM 14 CO#14-EXIT RAMP LEAD IN-SIGN @ FM 1976	DOL	485.160	0.00	1.000	485.16
96086015	UNIQUE CHANGE ORDER ITEM 15 CO#11- ENTERPRISE GAS LINE VERIFICATION	DOL	1,433.000	0.00	1.000	1,433.00
96086016	UNIQUE CHANGE ORDER ITEM 16 CO#11- FLOWABLE FILL DRAINAGE RUN #2	DOL	19,819.260	0.00	1.000	19,819.26
96086017	UNIQUE CHANGE ORDER ITEM 17 SUBGRADE AND ASPHALT REPAIR, SECONDARY TEMP DRAINAGE INSTALL	DOL	35,894.120	0.00	1.000	35,894.12
96086018	UNIQUE CHANGE ORDER ITEM 18 UNKINOWN ROCK EXCAVATION DRG RUN 29	DOL	5,123.090	0.00	1.000	5,123.09
96086019	UNIQUE CHANGE ORDER ITEM 19 UNSUITABLE MATERIAL NB02 RW	DOL	34,357.930	0.00	1.000	34,357.93
96086020	UNIQUE CHANGE ORDER ITEM 20 TESTHOLES @ PALISADES	DOL	1,993.740	0.00	1.000	1,993.74
96086021	UNIQUE CHANGE ORDER ITEM 21 ASPHALT REMOVAL	DOL	36.560	0.00	449.000	16,415.44
96086022	UNIQUE CHANGE ORDER ITEM 22 CO023-SB PAT BOOKER BRIDGE REPAIR HIT BY LOADER	DOL	5,517.380	0.00	1.000	5,517.38
96086023	UNIQUE CHANGE ORDER ITEM 23 UNSUITABLE MATERIAL AT FM-1976 & KITTY HAWK	DOL	27,558.430	0.00	1.000	27,558.43
96086024	UNIQUE CHANGE ORDER ITEM 24 REMOVAL OF EXISTING RETAINING WALL SB01	DOL	33,276.460	0.00	1.000	33,276.46
96086025	UNIQUE CHANGE ORDER ITEM 25 PAT BOOKER BRIDGE DESIGN CONFLICT INEFFICIENCIES	DOL	120,847.660	0.00	1.000	120,847.66

CONTRACT ID	245203112	ESTIMATE	0056	CONTRACTOR'S ESTIMATE PACKAGE			
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	13,661.510	0.00	1.000	13,661.51	
	CO#024-OSB COLUMN FORMLINERS						
96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	3,181.500	0.00	1.000	3,181.50	
	CO#029 - RW-SB01 PANEL CUTTING						
96086028	UNIQUE CHANGE ORDER ITEM 28	DOL	71,280.220	0.00	1.000	71,280.22	
	CO#31 - FULL DEPTH HMA AT VILLAGE OAK						
96086029	UNIQUE CHANGE ORDER ITEM 29	DOL	13,994.460	0.00	1.000	13,994.46	
	CO#31 - NBFR PAVEMENT REPAIR PALISADES TO PAT BOOKER						
96086030	UNIQUE CHANGE ORDER ITEM 30	DOL	101,426.540	0.00	1.000	101,426.54	
	CO#32 - Rail Removal & Pedestrian Rail Install						
96086031	UNIQUE CHANGE ORDER ITEM 31	DOL	2,277.480	0.00	8.000	18,219.85	
	UNIQUE CHANGE ORDER ITEM 31 CO # 33 Traffic Control per day						
96086032	UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.00	7,538.980	7,538.98	
	UNIQUE CHANGE ORDER ITEM 32 CO # 34 GRADING OF THE GORE						
96086033	UNIQUE CHANGE ORDER ITEM 33	DOL	11,969.020	0.00	1.000	11,969.02	
	CO#42 RS16KIT Inlet replacement						
96086034	UNIQUE CHANGE ORDER ITEM 34	DOL	8,943.650	0.00	1.000	8,943.65	
	CO#42 Pat Booker drainage revision						
96086035	UNIQUE CHANGE ORDER ITEM 35	DOL	4,583.720	0.00	1.000	4,583.72	
	CO#42 RN16PAT P2S2 Embankment						
96086036	UNIQUE CHANGE ORDER ITEM 36	DOL	26,880.680	0.00	1.000	26,880.68	
	Revised drainage at Athenian Dr.						
96086037	UNIQUE CHANGE ORDER ITEM 37	DOL	17,618.650	0.00	1.000	17,618.65	
	CO#46 Rail Transition SSTR to existing						
96086037	UNIQUE CHANGE ORDER ITEM 37	DOL	18,784.200	0.00	0.500	9,392.10	
	CO #37 (4) Crash Cushion Attenuator Concrete Pads						
96086038	UNIQUE CHANGE ORDER ITEM 38	DOL	12,872.670	0.00	1.000	12,872.67	
	CO#46 Removal existing rail in conflict RN16PAT						
96086039	UNIQUE CHANGE ORDER ITEM 39	DOL	6,135.850	0.00	1.000	6,135.85	
	CO#42 Open PATO2 Driveway						
96086040	UNIQUE CHANGE ORDER ITEM 40	DOL	4,506.800	0.00	1.000	4,506.80	
	CO#49 DMS Balance Tee Structure Revision						
96086041	UNIQUE CHANGE ORDER ITEM 41	DOL	7,297.730	0.00	1.000	7,297.73	
	CO#51 Culvert E Headwall Repair						
96086042	UNIQUE CHANGE ORDER ITEM 42	DOL	17,844.920	0.00	1.000	17,844.92	
	CO#51 Saw Cut Existing Bridge Bents						
96086044	UNIQUE CHANGE ORDER ITEM 44	DOL	2,866.340	0.00	1.000	2,866.34	
	CO#52 - Traffic Signal Revisions @ Village Oak Dr						
96086047	UNIQUE CHANGE ORDER ITEM 47	DOL	6,431.180	0.00	1.000	6,431.18	
	CO#47 CTB Mounted Signs						
96086048	UNIQUE CHANGE ORDER ITEM 48	DOL	22,939.050	0.00	1.000	22,939.05	
	LTR 299 & 314 Material Cancelled Landscape Pavers & Removal						
96086049	UNIQUE CHANGE ORDER ITEM 49	DOL	60,087.430	0.00	1.000	60,087.43	
	LTR 298 & 317 Material Cancelled Soundwall & Disposal						
96086050	UNIQUE CHANGE ORDER ITEM 50	DOL	6,890.630	0.00	1.000	6,890.63	
	LTR 312 & LTR 320						
96086051	UNIQUE CHANGE ORDER ITEM 51	DOL	5,384.480	0.00	1.000	5,384.48	
	SL 1604 Frontage Road Striping & Signage						

96086052	UNIQUE CHANGE ORDER ITEM 52 SL 1604 Frontage Road - Lane Drop Arrows	DOL	1,176.090	0.00	1.000	1,176.09
96086053	UNIQUE CHANGE ORDER ITEM 53 Kitty Hawk RD Striping & Signage	DOL	20,379.080	0.00	1.000	20,379.08
96086054	UNIQUE CHANGE ORDER ITEM 54 Permanent Single Slope CTB	DOL	36.610	0.00	1,230.000	45,033.38
96086055	UNIQUE CHANGE ORDER ITEM 55 Concrete Level Pad Construction	DOL	5,395.170	0.00	1.000	5,395.17
96086057	UNIQUE CHANGE ORDER ITEM 57 CO54 Relocate LRSA Material paid by LS	DOL	1,420.660	0.00	1.000	1,420.66
96086058	UNIQUE CHANGE ORDER ITEM 58 CO # 54, PR1 Handrail Extension at Culvert E paid by LS	DOL	1,854.660	0.00	1.000	1,854.66
96086059	UNIQUE CHANGE ORDER ITEM 59 CO#57 Diff Site Cond - Unsuit Mat at SB Detour paid by LS	DOL	25,729.680	0.00	1.018	26,192.81
96086060	UNIQUE CHANGE ORDER ITEM 60 CO#57, Temporary Drainage at Pat Booker ramp paid by LS	DOL	7,281.280	0.00	1.000	7,281.28
96086061	UNIQUE CHANGE ORDER ITEM 61 CO#57 Create Access Due to Grade Difference paid by LS	DOL	3,270.940	0.00	1.000	3,270.94
96086062	UNIQUE CHANGE ORDER ITEM 62 CO#57 MBGF Bridge Rail Transition paid by LS	DOL	843.100	0.00	1.000	843.10
96086063	UNIQUE CHANGE ORDER ITEM 63 CO#58, RNKIT16 Unsuitable SG P2S2 paid by LS	DOL	30,768.600	0.00	1.000	30,768.60
96086064	UNIQUE CHANGE ORDER ITEM 64 CO#58, Remove Bull Rock RNKIT16 paid by LS	DOL	16,976.500	0.00	1.000	16,976.50
96086065	UNIQUE CHANGE ORDER ITEM 65 CO#58, Embank Left Side RN16PAT P2S2 paid by LS	DOL	4,583.720	0.00	1.000	4,583.72
96086066	UNIQUE CHANGE ORDER ITEM 66 CO#58, Cordoba Sidewalk Rework paid by LS	DOL	3,862.530	0.00	1.000	3,862.53
96086067	UNIQUE CHANGE ORDER ITEM 67 CO#59, Unknown Gas Line NBFR RFI 158 paid by LS	DOL	7,891.490	0.00	1.000	7,891.49
96086068	UNIQUE CHANGE ORDER ITEM 68	DOL	12,816.880	0.00	1.000	12,816.88
96086068	UNIQUE CHANGE ORDER ITEM 68 CO#38-TIA#2 ADD TIME AND COMP FOR CUL 'A' DELAYS	DOL	256,417.160	0.00	1.000	256,417.16
96086069	UNIQUE CHANGE ORDER ITEM 69 CO #61 - Crash Cushion Attenuator Delivery and Markup Fees	DOL	6,623.000	0.00	1.000	6,623.00
96086069	UNIQUE CHANGE ORDER ITEM 69 CO#56 - UNIQUE CHANGE ORDER ITEM #69 DUE TO LINES F&G	DOL	306,859.880	0.00	1.000	306,859.88
96086070	UNIQUE CHANGE ORDER ITEM 70 CO#64: Asphalt 70 - 22 Cost Escalation. Pay \$5/TON	DOL	5.000	0.00	15,445.640	77,228.20
96086071	UNIQUE CHANGE ORDER ITEM 71 CO#64: Material Disposal. Pay by LS via invoice cost	DOL	4,877.240	0.00	1.000	4,877.24

TOTAL ITEM EARNINGS TO DATE

**\$52,295,439.63**