



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/08/24**

CONTRACT ID: **354501005**  
 PROJECT: **STP 2021(810)MM**  
 CONTRACT: **11213204**  
 AWARD AMOUNT: **\$36,556,399.89**  
 PROJECTED AMOUNT: **\$37,239,300.92**  
 ADJ. PROJECTED AMOUNT: **\$39,830,245.08**  
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **FM 110**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **HAYS**  
 AREA ENGINEER: **Willie Semora Jr., P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/26/2023** to **12/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **96.95**  
 % TIME USED: **92.63**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2021**  
 AWARD DATE: **11/30/2021**  
 NOTICE TO PROCEED DATE: **02/15/2022**  
 WORK BEGIN DATE: **03/04/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$38,615,180.18	\$38,125,391.62	\$489,788.56
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$38,615,180.18	\$38,125,391.62	\$489,788.56
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$38,615,180.18</b>	<b>\$38,125,391.62</b>	<b>\$489,788.56</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 03/04/2022  
TIME CHARGES BEGIN: 03/04/2022  
BID DAYS: 475  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 475  
DAYS CHARGED TO DATE: 440  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2023		1	SUNDAY
11/27/2023	1		
11/28/2023	1		
11/29/2023	1		
11/30/2023	1		
12/01/2023	1		
12/02/2023		1	SATURDAY
12/03/2023		1	SUNDAY
12/04/2023	1		
12/05/2023	1		
12/06/2023	1		
12/07/2023	1		
12/08/2023	1		
12/09/2023		1	SATURDAY
12/10/2023		1	SUNDAY
12/11/2023		1	Substantially Complete
12/12/2023		1	Working on Punchlist
12/13/2023		1	Working on Punchlist
12/14/2023		1	Working on Punchlist
12/15/2023		1	Working on Punchlist.
12/16/2023		1	SATURDAY
12/17/2023		1	SUNDAY
12/18/2023		1	Working on Punchlist
12/19/2023		1	Working on Punchlist.
12/20/2023		1	Working on Punchlist.
12/21/2023		1	Working on Punchlist.
12/22/2023		1	Working on Punchlist.
12/23/2023		1	SATURDAY
12/24/2023		1	HOLIDAY
12/25/2023		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	10	20
HOLIDAY		2
OTHER - SEE RMRKS		10
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(810)MM CONTROL 354501005  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0100	01606010	000	FURNISH AND PLACE TOPSOIL (5")	SY	0.250	1,098.000	\$274.50	255,210.32	254,521.00
0105	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.180	23,456.000	\$4,222.08	255,210.32	266,494.00
0115	01686001	000	VEGETATIVE WATERING	MG	8.000	449.690	\$3,597.52	6,377.50	1,891.14
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.400	23,456.000	\$9,382.40	255,098.00	266,494.00
0145	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.870	-460.000	-\$1,780.20	33,491.00	25,754.73
0195	04326002	000	RIPRAP (CONC)(5 IN)	CY	409.670	466.950	\$191,295.41	83.40	592.83
0200	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	150.000	106.910	\$16,036.50	447.50	1,265.38
0210	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	478.690	2.650	\$1,268.53	141.20	57.58
0246	04646003		RC PIPE (CL III)(18 IN)	LF	110.190	64.000	\$7,052.16	64.00	64.00
			SUPP DESCR CHANGE ORDER 010						
0535	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	548.000	1.000	\$548.00	40.00	54.00
0640	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.740	4,962.000	\$3,671.88	9,072.00	4,962.00
0650	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.740	142.000	\$957.08	142.00	142.00
0655	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	23.000	\$3,450.00	23.00	25.00
0660	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	150.000	15.000	\$2,250.00	21.00	17.00
0665	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	5,222.000	\$835.52	2,366.00	5,222.00
0675	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	5,264.000	\$684.32	56,188.00	59,159.00
0680	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.380	862.000	\$327.56	9,072.00	9,333.00
0685	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	87.000	\$130.50	304.00	387.00
0690	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.500	142.000	\$497.00	142.00	142.00
0695	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	52.000	23.000	\$1,196.00	23.00	25.00
0700	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	52.000	15.000	\$780.00	21.00	17.00
0710	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.130	10,337.000	\$1,343.81	50,189.00	59,575.00
0735	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	10,568.000	\$3,910.16	10,568.00	10,568.00
0750	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	562.000	\$2,248.00	562.00	562.00
0755	06726008	000	REFL PAV MRKR TY I-R	EA	4.000	28.000	\$112.00	28.00	28.00
0760	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.370	945.000	\$3,184.65	1,869.00	1,869.00
0765	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	68.000	\$272.00	68.00	68.00
0855	30766001	000	D-GR HMA TY-B PG64-22	TON	66.000	0.130	\$8.58	37,102.00	37,638.67
0940	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	7,163.000	\$7,163.00	10,300.00	7,163.00
0945	96016001		MATERIAL ON HAND	DOL	1.000	-65,337.040	-\$65,337.04	1.00	3,355.26
0950	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	72,418.500	\$72,418.50	1.00	72,418.50

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1005	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,027.290	\$1,027.29	370,000.00	92,849.45

PROJECT STP 2021(811)MM CONTROL 354503003  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1120	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.180	218,814.000	\$39,386.52	310,928.00	310,928.00
1135	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.400	218,814.000	\$87,525.60	310,928.00	310,928.00
1140	01806001	000	WILDFLOWER SEEDING	AC	1,147.250	45.000	\$51,626.25	64.00	64.03
1230	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	215.000	6.600	\$1,419.00	16.90	6.60
1315	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,910.660	1.000	\$1,910.66	12.00	10.00
1530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	548.000	2.000	\$1,096.00	26.00	18.00
1655	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.370	87.000	\$293.19	302.00	87.00
1660	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.740	72.000	\$485.28	162.00	162.00
1665	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	6.000	\$900.00	10.00	10.00
1670	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	150.000	6.000	\$900.00	10.00	10.00
1675	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	878.000	\$140.48	878.00	878.00
1685	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	14,072.000	\$1,829.36	28,276.00	28,276.00
1690	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.380	862.000	\$327.56	4,056.00	2,369.00
1705	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	52.000	6.000	\$312.00	10.00	10.00
1710	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	52.000	6.000	\$312.00	10.00	10.00
1720	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.130	16,209.000	\$2,107.17	28,047.00	30,847.00
1725	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.680	24,334.000	\$16,547.12	24,334.00	24,334.00
1730	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.680	6,066.000	\$4,124.88	11,395.00	11,939.00
1745	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	3,942.000	\$1,458.54	3,942.00	3,942.00
1755	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	172.000	\$688.00	172.00	172.00
1760	06726008	000	REFL PAV MRKR TY I-R	EA	4.000	42.000	\$168.00	42.00	42.00
1765	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.370	852.000	\$2,871.24	852.00	852.00
1770	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	83.000	\$332.00	83.00	83.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$489,788.56**

CONTRACT LINE ITEMS

PROJECT STP 2021(810)MM CONTROL 354501005  
 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	3,727.700	278.000	0.000	278.00	1,036,300.60
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.000	507.000	0.000	507.00	7,098.00
0070	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	4.000	4,616.000	0.000	6,268.11	25,072.44
0075	01066002	000	OBLITERATING ABANDONED ROAD	SY	2.930	7,937.000	0.000	7,937.00	23,255.41
0080	01106001	000	EXCAVATION (ROADWAY)	CY	4.000	183,705.000	34.000	189,874.18	759,496.72
0081	01106001	900	EXCAVATION (ROADWAY)	CY	4.690	0.000	7,219.200	7,219.20	33,858.05
CO 010 Detention Pond Excavation									
0085	01106002	000	EXCAVATION (CHANNEL)	CY	4.000	2,339.000	0.000	3,406.00	13,624.00
0090	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.000	72,824.000	-183.000	73,198.00	219,594.00
0095	01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	14.460	117,313.000	52.000	117,313.00	1,696,345.98
0100	01606010	000	FURNISH AND PLACE TOPSOIL (5")	SY	0.250	255,098.000	112.320	254,521.00	63,630.25
0105	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.180	255,098.000	112.320	266,494.00	47,968.92
0115	01686001	000	VEGETATIVE WATERING	MG	8.000	6,377.500	0.000	1,891.14	15,129.12
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.400	255,098.000	0.000	266,494.00	106,597.60
0125	01806001	000	WILDFLOWER SEEDING	AC	1,147.250	53.000	0.000	50.22	57,614.90
0130	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	36.960	36,864.000	92.000	35,601.89	1,315,845.85
0145	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.870	33,403.000	88.000	25,754.73	99,670.81
0150	03476001	002	TOM (ASPHALT) PG 76-22	TON	116.000	578.000	3.000	638.54	74,070.64
0155	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	116.000	8,338.000	23.000	9,036.30	1,048,210.80
0160	04006005	000	CEM STABIL BKFL	CY	140.000	306.000	0.000	239.07	33,469.80
0165	04026001	000	TRENCH EXCAVATION PROTECTION	LF	17.000	406.000	0.000	265.00	4,505.00
0175	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	205.000	21.000	0.000	21.00	4,305.00
0180	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	12.000	0.000	12.00	3,000.00
0185	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	28.000	0.000	28.00	7,840.00
0190	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	420.000	22.000	0.000	22.00	9,240.00
0195	04326002	000	RIPRAP (CONC)(5 IN)	CY	409.670	61.100	22.300	592.83	242,864.67
0200	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	150.000	447.500	0.000	1,265.38	189,807.00
0205	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	215.000	29.400	0.000	25.33	5,445.95
0210	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	478.690	224.400	-83.200	57.58	27,562.97
0211	04326045	900	RIPRAP (MOW STRIP)(4 IN)	CY	598.000	0.000	57.500	135.63	81,106.74
CHANGE ORDER 010									
0215	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	228.310	316.000	0.000	182.00	41,552.42
0220	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	243.950	787.000	0.000	787.00	191,988.65
0225	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	293.390	111.000	0.000	111.00	32,566.29
0230	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	319.970	345.000	0.000	345.00	110,389.65
0235	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	378.480	240.000	0.000	240.00	90,835.20
0245	04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	619.000	0.000	619.00	43,330.00
0246	04646003		RC PIPE (CL III)(18 IN)	LF	110.190	0.000	64.000	64.00	7,052.16
CHANGE ORDER 010									
0250	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	615.000	0.000	855.00	76,950.00
0255	04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	116.000	0.000	116.00	16,240.00
0260	04646017	001	RC PIPE (CL IV)(18 IN)	LF	85.000	318.000	0.000	318.00	27,030.00
0265	04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	9,064.060	1.000	0.000	1.00	9,064.06

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 \$
0270	04656236	001	INLET (COMPL)(RWI)(TY II)	EA	7,954.630	3.000	0.000	3.00	23,863.89
0275	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,102.220	1.000	0.000	1.00	5,102.22
0280	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	6,988.570	2.000	0.000	1.00	6,988.57
0285	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	7,745.410	1.000	0.000	1.00	7,745.41
0290	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	13,736.320	3.000	0.000	3.00	41,208.96
0295	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	27,444.680	1.000	0.000	1.00	27,444.68
0305	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	5,383.030	5.000	0.000	5.00	26,915.15
0310	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	5,569.570	2.000	0.000	2.00	11,139.14
0315	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	12,421.390	1.000	0.000	1.00	12,421.39
0320	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	8,375.570	1.000	0.000	1.00	8,375.57
0325	04676149	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (P)	EA	9,878.210	1.000	0.000	1.00	9,878.21
0330	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,540.490	1.000	0.000	1.00	8,540.49
0335	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	10,461.480	6.000	0.000	6.00	62,768.88
0340	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,626.550	2.000	0.000	2.00	3,253.10
0345	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,524.050	26.000	0.000	26.00	39,625.30
0350	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,945.540	4.000	0.000	4.00	7,782.16
0355	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,409.480	10.000	0.000	10.00	24,094.80
0360	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	3,663.420	2.000	0.000	2.00	7,326.84
0365	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,761.500	1.000	0.000	1.00	4,761.50
0370	04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	1,006.030	87.000	0.000	87.00	87,524.61
0375	04966004	000	REMOV STR (SET)	EA	596.490	8.000	0.000	8.00	4,771.92
0380	04966006	000	REMOV STR (HEADWALL)	EA	1,716.210	2.000	0.000	2.00	3,432.42
0385	04966007	000	REMOV STR (PIPE)	LF	17.860	571.000	0.000	571.00	10,198.06
0390	04966008	000	REMOV STR (BOX CULVERT)	LF	154.610	31.000	0.000	31.00	4,792.91
0395	04966041	000	REMOV STR (LARGE)	EA	3,299.940	1.000	0.000	1.00	3,299.94
0400	04966043	000	REMOV STR (SMALL FENCE)	LF	4.010	11,810.000	0.000	11,584.00	46,451.84
0405	05006001	000	MOBILIZATION	LS	3,500,000.000	0.593	0.000	0.53	1,869,000.00
0410	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,910.660	12.000	0.000	12.00	22,927.92
0425	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	600.000	0.000	448.00	6,720.00
0430	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	600.000	0.000	448.00	4,928.00
0435	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	7,747.000	0.000	2,838.00	8,514.00
0440	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	7,747.000	0.000	2,838.00	1,419.00
0445	05086001	000	CONSTRUCTING DETOURS	SY	75.000	982.000	0.000	467.50	35,062.50
0450	05306004	000	DRIVEWAYS (CONC)	SY	78.390	2,039.000	-284.000	1,729.53	135,577.86
0451	05306004		DRIVEWAYS (CONC)	SY	101.040	0.000	400.000	1,821.39	184,033.25
			CHANGE ORDER 010						
0455	05306005	000	DRIVEWAYS (ACP)	SY	45.000	741.000	0.000	805.00	36,225.00
0460	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	4,127.500	-1,800.000	2,602.00	62,448.00
0461	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	27.500	0.000	1,287.500	1,113.00	30,607.50
			CHANGE ORDER 010						
0465	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	4.000	0.000	4.00	7,400.00
0470	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	4.000	-1.000	3.00	4,650.00
0471	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	0.000	4.000	4.00	6,200.00
			CHANGE ORDER 010						
0475	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	8.000	-1.000	7.00	21,000.00
0480	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	227.000	0.000	465.00	6,975.00
0485	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	212.000	0.000	389.00	12,837.00

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 \$
0490	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	24.000	206.000	0.000	388.00	9,312.00
0500	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	212.000	0.000	778.00	35,010.00
0510	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.050	42.000	0.000	212.00	434.60
0515	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.350	649.000	0.000	991.00	2,328.85
0520	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	4.000	0.000	4.00	4,800.00
0525	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	6,350.000	1.000	0.000	1.00	6,350.00
0530	06366002	001	ALUMINUM SIGNS (TY G)	SF	65.000	263.250	0.000	263.25	17,111.25
0535	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	548.000	40.000	0.000	54.00	29,592.00
0540	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	572.000	18.000	0.000	16.00	9,152.00
0550	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	945.000	3.000	0.000	5.00	4,725.00
0555	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	693.000	2.000	0.000	4.00	2,772.00
0560	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,050.000	1.000	0.000	1.00	1,050.00
0565	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,725.000	4.000	0.000	1.00	1,725.00
0570	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	1.000	0.000	2.00	3,800.00
0580	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.500	1,019.000	0.000	1,017.90	4,580.55
0585	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	26.000	0.000	26.00	650.00
0590	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	82.000	54.000	0.000	50.00	4,100.00
0595	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	42.000	0.000	48.00	1,536.00
0600	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	14.000	0.000	14.00	448.00
0605	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	87.000	20.000	0.000	20.00	1,740.00
0610	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	22,262.000	0.000	2,248.00	629.44
0615	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	28,462.000	0.000	2,248.00	629.44
0620	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.670	1,630.000	0.000	837.00	560.79
0630	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.670	1,630.000	0.000	824.00	552.08
0640	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.740	9,072.000	0.000	4,962.00	3,671.88
0650	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.740	142.000	0.000	142.00	957.08
0655	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	23.000	0.000	25.00	3,750.00
0660	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	150.000	21.000	0.000	17.00	2,550.00
0665	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	2,366.000	0.000	5,222.00	835.52
0670	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	234.000	0.000	256.00	128.00
0675	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	56,188.000	0.000	59,159.00	7,690.67
0680	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.380	9,072.000	0.000	9,333.00	3,546.54
0685	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	304.000	0.000	387.00	580.50
0690	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.500	142.000	0.000	142.00	497.00
0695	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	52.000	23.000	0.000	25.00	1,300.00
0700	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	52.000	21.000	0.000	17.00	884.00
0705	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	3,216.000	0.000	3,543.00	566.88
0710	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.130	50,189.000	0.000	59,575.00	7,744.75
0715	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.680	45,620.000	0.000	49,321.00	33,538.28
0720	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.680	7,111.000	0.000	27,746.00	18,867.28
0725	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.700	2,996.000	0.000	1,270.00	889.00
0735	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	10,568.000	0.000	10,568.00	3,910.16
0740	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	220.000	0.000	1,310.00	1,310.00
0750	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	562.000	0.000	562.00	2,248.00
0755	06726008	000	REFL PAV MRKR TY I-R	EA	4.000	28.000	0.000	28.00	112.00
0760	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.370	1,869.000	0.000	1,869.00	6,298.53
0765	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	68.000	0.000	68.00	272.00
0770	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	3,702.000	0.000	1,435.00	674.45

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 \$
0775	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	2,333.000	0.000	708.00	2,124.00
0780	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	30,350.000	1.000	0.000	1.00	30,350.00
0785	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	8.000	0.000	8.00	2,080.00
0790	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	1.000	0.000	1.00	260.00
0795	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	8.000	0.000	8.00	2,080.00
0800	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	2.000	0.000	2.00	520.00
0805	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	8.000	0.000	8.00	2,080.00
0810	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	1.000	0.000	1.00	260.00
0815	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	8.000	0.000	8.00	920.00
0820	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	1.000	0.000	1.00	110.00
0825	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	617.000	0.000	637.00	1,274.00
0830	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	904.000	0.000	922.00	2,120.60
0835	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,300.000	1.000	0.000	1.00	10,300.00
0840	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	12,000.000	1.000	0.000	1.00	12,000.00
0845	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	13,300.000	1.000	0.000	1.00	13,300.00
0850	06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	32,850.000	1.000	0.000	1.00	32,850.00
0855	30766001	000	D-GR HMA TY-B PG64-22	TON	66.000	37,023.000	79.000	37,638.67	2,484,152.22
0860	30766048	000	D-GR HMA TY-D PG76-22	TON	86.000	14,088.000	49.000	14,123.66	1,214,634.76
0865	30846001	000	BONDING COURSE	GAL	2.600	64,660.000	175.000	29,953.00	77,877.80
0875	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.100	183,698.000	435.000	162,690.19	178,959.22
0880	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,863.360	2.000	0.000	2.00	29,726.72
0885	60546001	000	SPREAD SPECTRUM RADIO	EA	1,700.000	1.000	0.000	1.00	1,700.00
0890	60546002	000	COAXIAL CABLE	LF	5.250	114.000	0.000	114.00	598.50
0895	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0900	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	50.00	27,500.00
0906	62926002		RVDS(ADVANCE DETECTION ONLY)	EA	6,100.000	0.000	2.000	2.00	12,200.00
0910	63066001	000	VIVDS PROSR SYS	EA	5,900.000	1.000	0.000	1.00	5,900.00
0915	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,740.000	4.000	0.000	4.00	6,960.00
0920	63066005	000	VIVDS CNTRL SOFTWARE	EA	480.000	1.000	0.000	1.00	480.00
0925	63066007	000	VIVDS CABLING	LF	3.350	764.000	0.000	1,164.00	3,899.40
0930	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	73,100.000	0.000	44,468.02	44,468.02
0935	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	73,100.000	0.000	45,174.01	45,174.01
0940	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	10,300.000	0.000	7,163.00	7,163.00
0945	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	3,355.26	3,355.26
0950	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	72,418.50	72,418.50
0961	96086002		UNIQUE CHANGE ORDER ITEM 2 Hand Clearing Owl Habitat	DOL	1.000	0.000	5,636.920	5,636.92	5,636.92
0962	96086003		UNIQUE CHANGE ORDER ITEM 3 Remove Obstruction for Boring @ SH 21	DOL	1.000	0.000	1,862.530	1,862.53	1,862.53
0963	96086004		UNIQUE CHANGE ORDER ITEM 4 Additional Work for Drilled Shaft Extension Steel	DOL	1.000	0.000	4,210.880	4,210.88	4,210.88
0964	96086005		UNIQUE CHANGE ORDER ITEM 5 Additional work for Lookout Removal	DOL	1.000	0.000	98,044.350	98,044.35	98,044.35
0965	96086007		UNIQUE CHANGE ORDER ITEM 7 Potholing for Utilities	DOL	1.000	0.000	5,297.340	5,297.34	5,297.34

Category Subtotal \$15,548,122.19

CATEGORY 002 DESCRIPTION FORCE ACCOUNT



CATEGORY		002		DESCRIPTION	FORCE ACCOUNT				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services Item 628	DOL	1.000	1,000.000	0.000	9,546.63	9,546.63
1005	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	370,000.000	0.000	92,849.45	92,849.45
<b>Category Subtotal</b>									\$102,396.08

PROJECT STP 2021(811)MM CONTROL 354503003

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	01006002	000	PREPARING ROW	STA	3,727.700	146.000	0.000	146.00	544,244.20
1090	01066002	000	OBLITERATING ABANDONED ROAD	SY	2.930	1,617.000	0.000	1,257.55	3,684.62
1095	01106001	000	EXCAVATION (ROADWAY)	CY	4.000	54,061.000	-787.200	53,273.80	213,095.20
1100	01106002	000	EXCAVATION (CHANNEL)	CY	4.000	43,797.000	0.000	43,797.00	175,188.00
1105	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.000	126,612.000	0.000	126,612.00	379,836.00
1110	01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	14.460	34,693.000	5,463.000	40,156.00	580,655.76
1115	01606010	000	FURNISH AND PLACE TOPSOIL (5")	SY	0.250	310,928.000	0.000	309,297.00	77,324.25
1120	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.180	310,928.000	0.000	310,928.00	55,967.04
1130	01686001	000	VEGETATIVE WATERING	MG	8.000	7,773.500	0.000	273.35	2,186.80
1135	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.400	310,928.000	0.000	310,928.00	124,371.20
1140	01806001	000	WILDFLOWER SEEDING	AC	1,147.250	64.000	0.000	64.03	73,458.42
1145	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	36.960	11,757.000	-1,329.000	10,625.47	392,717.37
1160	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.870	10,559.000	-1,155.000	5,950.00	23,026.50
1165	03476001	002	TOM (ASPHALT) PG 76-22	TON	116.000	216.000	0.000	164.16	19,042.56
1170	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	116.000	3,172.000	0.000	2,323.17	269,487.72
1175	04006005	000	CEM STABIL BKFL	CY	140.000	15.000	0.000	9.26	1,296.40
1180	04006006	000	CUT & RESTORING PAV	SY	275.000	29.000	0.000	16.67	4,584.25
1190	04036001	000	TEMPORARY SPL SHORING	SF	17.000	600.000	0.000	600.00	10,200.00
1195	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	140.000	7.000	0.000	7.00	980.00
1200	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	205.000	21.000	0.000	21.00	4,305.00
1205	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	24.000	0.000	24.00	6,000.00
1210	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	84.000	0.000	84.00	23,520.00
1215	04236001	000	RETAINING WALL (MSE)	SF	59.420	7,489.000	0.000	7,489.00	444,996.38
1220	04326002	000	RIPRAP (CONC)(5 IN)	CY	409.670	14.200	0.000	16.46	6,743.16
1225	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	150.000	30.800	0.000	223.04	33,456.00
1230	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	215.000	16.900	0.000	6.60	1,419.00
1235	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	478.690	103.100	0.000	118.01	56,490.21
1240	04506023	000	RAIL (TY SSTR)	LF	45.220	726.000	0.000	726.00	32,829.72
1245	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	243.950	41.000	0.000	41.00	10,001.95
1250	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	781.560	54.000	0.000	54.00	42,204.24
1255	04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	95.000	0.000	95.00	6,650.00
1260	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	105.000	0.000	105.00	9,450.00
1265	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	6,988.570	2.000	0.000	2.00	13,977.14
1270	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,020.420	1.000	0.000	1.00	12,020.42
1275	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	13,083.870	1.000	0.000	1.00	13,083.88
1280	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,626.550	2.000	0.000	2.00	3,253.10
1285	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,524.050	2.000	0.000	2.00	3,048.10
1290	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,409.480	2.000	0.000	2.00	4,818.96

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 \$
1295	04966006	000	REMOV STR (HEADWALL)	EA	1,716.210	6.000	0.000	6.00	10,297.26
1300	04966007	000	REMOV STR (PIPE)	LF	17.860	57.000	0.000	57.00	1,018.02
1305	04966043	000	REMOV STR (SMALL FENCE)	LF	4.010	1,060.000	0.000	1,286.00	5,156.86
1310	05006001	000	MOBILIZATION	LS	3,500,000.000	0.391	0.000	0.35	1,225,000.00
1315	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,910.660	12.000	0.000	10.00	19,106.60
1320	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	1,460.000	0.000	191.00	4,393.00
1330	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	400.000	0.000	790.11	11,851.65
1335	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	400.000	0.000	790.11	8,691.21
1345	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	3,260.000	0.000	3,516.00	10,548.00
1350	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,260.000	0.000	3,516.00	1,758.00
1355	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	600.000	0.000	600.00	45,000.00
1365	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	9.690	600.000	0.000	600.00	5,814.00
1370	05306005	000	DRIVEWAYS (ACP)	SY	45.000	1,222.000	0.000	978.58	44,036.10
1375	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	963.500	0.000	1,075.00	25,800.00
1380	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	12.000	0.000	12.00	22,200.00
1385	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	5.000	0.000	3.00	4,650.00
1390	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	7.000	0.000	7.00	21,000.00
1400	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,000.000	4.000	0.000	4.00	20,000.00
1405	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	27,000.000	1.000	0.000	1.00	27,000.00
1410	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	46,665.000	1.000	0.000	1.00	46,665.00
1415	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,350.000	4.000	0.000	4.00	29,400.00
1420	05506009	000	CHAIN LINK FENCE(INSTALL)(6 )(BARB TOP)	LF	45.000	2,712.000	0.000	2,870.00	129,150.00
1425	05506010	000	GATE(INSTALL)(DBL)(6 X14 )(BARB TOP)	EA	2,500.000	1.000	0.000	1.00	2,500.00
1430	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	26.000	748.000	0.000	748.00	19,448.00
1445	06106327	000	IN RD IL (TY SA) 16S-4 (150W EQ) LED	EA	3,700.000	4.000	0.000	4.00	14,800.00
1450	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	1,955.000	0.000	2,106.00	31,590.00
1455	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	457.000	0.000	156.00	2,340.00
1460	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	414.000	0.000	352.00	11,616.00
1465	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	24.000	762.000	0.000	774.00	18,576.00
1475	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	291.000	0.000	458.00	20,610.00
1480	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	2,143.000	0.000	6,595.00	10,881.75
1485	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	4,286.000	0.000	5,155.00	7,732.50
1490	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	1,522.000	0.000	33.00	59.40
1495	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.050	80.000	0.000	104.00	213.20
1500	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.350	810.000	0.000	679.00	1,595.65
1505	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	920.000	7.000	0.000	7.00	6,440.00
1510	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	8.000	0.000	8.00	9,600.00
1515	06286048	000	ELC SRV TY A 240/480 060(NS)SS(T)GC(O)	EA	7,300.000	1.000	0.000	1.00	7,300.00
1520	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	6,350.000	1.000	0.000	1.00	6,350.00
1525	06366002	001	ALUMINUM SIGNS (TY G)	SF	65.000	240.000	0.000	240.00	15,600.00
1530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	548.000	26.000	0.000	18.00	9,864.00
1535	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	572.000	13.000	0.000	10.00	5,720.00
1540	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	945.000	7.000	0.000	5.00	4,725.00
1545	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	693.000	1.000	0.000	2.00	1,386.00
1550	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,050.000	1.000	0.000	1.00	1,050.00
1560	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	9.000	0.000	8.00	15,200.00
1565	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	80.000	15.000	0.000	1.00	80.00
1570	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.500	1,027.000	-316.800	708.80	3,189.60

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 \$	
1575	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	20.000	0.000	20.00	500.00	
1580	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	69.000	0.000	69.00	1,725.00	
1585	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	19.000	0.000	19.00	475.00	
1590	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	82.000	8.000	0.000	2.00	164.00	
1595	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	2.000	0.000	3.00	96.00	
1600	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	16.000	0.000	16.00	512.00	
1605	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	32.000	1.000	0.000	2.00	64.00	
1610	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	87.000	13.000	0.000	13.00	1,131.00	
1615	06586098	000	INSTL OM ASSM (OM-1)(WFLX)GND	EA	97.000	12.000	0.000	12.00	1,164.00	
1655	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.370	302.000	0.000	87.00	293.19	
1660	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.740	162.000	0.000	162.00	1,091.88	
1665	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	10.000	0.000	10.00	1,500.00	
1670	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	150.000	10.000	0.000	10.00	1,500.00	
1675	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	878.000	0.000	878.00	140.48	
1680	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	52.000	0.000	51.00	25.50	
1685	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	28,276.000	0.000	28,276.00	3,675.88	
1690	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.380	4,056.000	0.000	2,369.00	900.22	
1695	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	302.000	0.000	600.00	900.00	
1700	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.500	162.000	0.000	90.00	315.00	
1705	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	52.000	10.000	0.000	10.00	520.00	
1710	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	52.000	10.000	0.000	10.00	520.00	
1720	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.130	28,047.000	0.000	30,847.00	4,010.11	
1725	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.680	24,334.000	0.000	24,334.00	16,547.12	
1730	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.680	11,395.000	0.000	11,939.00	8,118.52	
1745	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	3,942.000	0.000	3,942.00	1,458.54	
1755	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	172.000	0.000	172.00	688.00	
1760	06726008	000	REFL PAV MRKR TY I-R	EA	4.000	42.000	0.000	42.00	168.00	
1765	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.370	852.000	0.000	852.00	2,871.24	
1770	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	83.000	0.000	83.00	332.00	
1780	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	31,600.000	1.000	0.000	1.00	31,600.00	
1785	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	30,350.000	1.000	0.000	1.00	30,350.00	
1790	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	18.000	0.000	18.00	4,680.00	
1795	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	7.000	0.000	7.00	1,820.00	
1800	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	18.000	0.000	18.00	4,680.00	
1805	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	10.000	0.000	10.00	2,600.00	
1810	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	18.000	0.000	18.00	4,680.00	
1815	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	5.000	0.000	5.00	1,300.00	
1820	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	16.000	0.000	7.00	805.00	
1825	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	7.000	0.000	16.00	1,760.00	
1830	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	1,174.000	0.000	1,554.00	3,108.00	
1835	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	2,799.000	0.000	4,038.00	9,287.40	
1840	06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	9,050.000	1.000	0.000	1.00	9,050.00	
1845	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,300.000	1.000	0.000	1.00	10,300.00	
1850	06866042	000	INS TRF SIG PL AM(S)1 ARM(40')ILSN	EA	11,650.000	1.000	0.000	1.00	11,650.00	
1855	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	12,000.000	2.000	0.000	2.00	24,000.00	
1860	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	13,300.000	3.000	0.000	3.00	39,900.00	
1865	30766001	000	D-GR HMA TY-B PG64-22	TON	66.000	11,535.000	3,126.000	11,504.69	759,309.54	
1870	30766048	000	D-GR HMA TY-D PG76-22	TON	86.000	5,214.000	0.000	3,968.42	341,284.12	

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 \$
1875	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	98.000	453.000	0.000	1,366.93	133,959.14
1880	30846001	000	BONDING COURSE	GAL	2.600	22,376.000	0.000	12,207.00	31,738.20
1890	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.100	51,814.000	-5,980.200	32,572.27	35,829.50
1895	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,863.360	2.000	0.000	2.00	29,726.72
1900	60546001	000	SPREAD SPECTRUM RADIO	EA	1,700.000	1.000	0.000	1.00	1,700.00
1905	60546002	000	COAXIAL CABLE	LF	5.250	191.000	0.000	191.00	1,002.75
1910	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	1,100.000	1.000	0.000	1.00	1,100.00
1915	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	13.00	7,150.00
1922	62926002		RVDS(ADVANCE DETECTION ONLY)	EA	6,100.000	0.000	6.000	6.00	36,600.00
1925	63066001	000	VIVDS PROSR SYS	EA	5,900.000	2.000	0.000	2.00	11,800.00
1930	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,740.000	7.000	0.000	7.00	12,180.00
1935	63066005	000	VIVDS CNTRL SOFTWARE	EA	480.000	2.000	0.000	2.00	960.00
1940	63066007	000	VIVDS CABLING	LF	3.350	1,446.000	0.000	1,532.00	5,132.20
1961	96086008		UNIQUE CHANGE ORDER ITEM 8 Waterline Remove/Relocate	DOL	1.000	0.000	516,087.000	516,087.00	516,087.00
1962	96086009		UNIQUE CHANGE ORDER ITEM 9 Gas Line Remove/Relocate	DOL	1.000	0.000	96,800.000	96,800.00	96,800.00
1963	96086010		UNIQUE CHANGE ORDER ITEM 10 Overhead Electric Remove/Relocate	DOL	1.000	0.000	1,837,113.000	1,837,113.00	1,837,113.00

Category Subtotal \$9,729,065.60

CATEGORY 002 DESCRIPTION BRIDGE: 141060041702003 [FM110 @ SH 21/HARRIS HI]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1990	04006005	000	CEM STABIL BKFL	CY	140.000	269.400	0.000	170.00	23,800.00
1995	04166001	000	DRILL SHAFT (18 IN)	LF	78.200	152.000	0.000	180.00	14,076.00
2000	04166004	000	DRILL SHAFT (36 IN)	LF	136.810	3,514.000	0.000	3,612.00	494,157.72
2005	04166006	000	DRILL SHAFT (48 IN)	LF	203.150	352.000	0.000	352.00	71,508.80
2010	04206013	000	CL C CONC (ABUT)	CY	1,050.000	69.100	0.000	69.10	72,555.00
2015	04206029	000	CL C CONC (CAP)	CY	950.000	508.100	0.000	508.10	482,695.00
2020	04206037	000	CL C CONC (COLUMN)	CY	950.000	384.300	0.000	384.30	365,085.00
2025	04226001	000	REINF CONC SLAB	SF	14.500	115,851.000	0.000	115,851.00	1,679,839.50
2030	04226015	000	APPROACH SLAB	CY	575.000	64.200	0.000	64.20	36,915.00
2035	04256039	000	PRESTR CONC GIRDER (TX54)	LF	138.870	12,677.640	0.000	12,677.19	1,760,481.38
2040	04326001	000	RIPRAP (CONC)(4 IN)	CY	405.110	288.000	0.000	210.00	85,073.10
2045	04346007	000	ELASTOMERIC BEARING (EE5)	EA	1,775.050	5.000	0.000	5.00	8,875.25
2050	04346015	000	ELASTOMERIC BEARING (EF5)	EA	1,852.050	5.000	0.000	5.00	9,260.25
2055	04426001	001	STR STEEL (PLATE GIRDER)	LB	2.440	359,155.000	0.000	359,155.00	876,338.20
2060	04426009	001	STR STEEL (DIAPHRAGM & STIFFENER)	LB	2.400	46,013.000	0.000	46,013.00	110,431.20
2065	04426010	001	STR STEEL (SHEAR CONNECTOR)	LB	2.400	4,347.000	0.000	4,347.00	10,432.80
2070	04506023	000	RAIL (TY SSTR)	LF	45.220	2,965.380	0.000	2,965.38	134,094.48
2075	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	46.130	2,187.590	0.000	2,187.86	100,925.98
2080	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	153.000	510.000	0.000	510.00	78,030.00

Category Subtotal \$6,414,574.66

CATEGORY 003 DESCRIPTION BRIDGE: 141060041702004 [SH 21 SB RAMP]

CATEGORY 003 DESCRIPTION BRIDGE: 141060041702004 [SH 21 SB RAMP]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2130	04006005	000	CEM STABIL BKFL	CY	140.000	53.600	0.000	50.00	7,000.00
2135	04166001	000	DRILL SHAFT (18 IN)	LF	78.200	60.000	0.000	60.00	4,692.00
2140	04166004	000	DRILL SHAFT (36 IN)	LF	136.810	1,134.000	0.000	1,134.00	155,142.54
2145	04206013	000	CL C CONC (ABUT)	CY	1,050.000	22.300	0.000	22.30	23,415.00
2150	04206029	000	CL C CONC (CAP)	CY	950.000	103.500	0.000	103.50	98,325.00
2155	04206037	000	CL C CONC (COLUMN)	CY	950.000	132.300	0.000	146.07	138,766.50
2160	04226001	000	REINF CONC SLAB	SF	14.500	22,996.000	0.000	22,996.00	333,442.00
2165	04226015	000	APPROACH SLAB	CY	575.000	19.300	0.000	19.30	11,097.50
2170	04256037	000	PRESTR CONC GIRDER (TX40)	LF	140.220	3,520.680	0.000	3,520.68	493,669.75
2175	04326002	000	RIPRAP (CONC)(5 IN)	CY	409.670	93.400	0.000	47.83	19,594.52
2180	04506023	000	RAIL (TY SSTR)	LF	45.220	936.660	0.000	936.66	42,355.77
2185	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	46.130	861.790	0.000	862.00	39,764.06
2190	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	153.000	101.000	0.000	101.00	15,453.00

Category Subtotal \$1,382,717.64

CATEGORY 004 DESCRIPTION BRIDGE: 141060354503213 [FM110 @ UPRR/ARNOLD A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2240	04006005	000	CEM STABIL BKFL	CY	140.000	243.000	0.000	210.94	29,531.60
2245	04036001	000	TEMPORARY SPL SHORING	SF	17.000	800.000	0.000	800.00	13,600.00
2250	04166001	000	DRILL SHAFT (18 IN)	LF	78.200	236.000	4.000	238.00	18,611.60
2255	04166004	000	DRILL SHAFT (36 IN)	LF	136.810	2,087.000	10.000	2,092.00	286,206.52
2260	04206013	000	CL C CONC (ABUT)	CY	1,050.000	74.500	0.000	74.50	78,225.00
2265	04206029	000	CL C CONC (CAP)	CY	950.000	222.200	0.000	222.20	211,090.00
2270	04206037	000	CL C CONC (COLUMN)	CY	950.000	211.300	0.000	211.20	200,640.00
2275	04206049	000	CL C CONC (CRASHWALL)	CY	800.000	124.000	6.600	130.60	104,480.00
2280	04226001	000	REINF CONC SLAB	SF	14.500	59,514.000	0.000	59,514.00	862,953.00
2285	04226015	000	APPROACH SLAB	CY	575.000	91.900	0.000	91.90	52,842.50
2290	04256039	000	PRESTR CONC GIRDER (TX54)	LF	138.870	7,056.230	0.000	7,056.23	979,898.65
2295	04326001	000	RIPRAP (CONC)(4 IN)	CY	405.110	247.000	17.000	262.47	106,329.22
2300	04506023	000	RAIL (TY SSTR)	LF	45.220	1,801.000	0.000	1,801.00	81,441.22
2305	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	46.130	1,109.000	0.000	1,109.00	51,158.17
2310	04506119	000	RAIL (CLF-RO)	LF	40.000	240.000	0.000	240.00	9,600.00
2315	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	153.000	224.000	0.000	224.00	34,272.00
2331	96086001		UNIQUE CHANGE ORDER ITEM 1 Bent Cap Mod Necessary to Account for RR Track Elevation	DOL	179,081.510	0.000	1.000	1.00	179,081.51
2332	96086006		UNIQUE CHANGE ORDER ITEM 6 Additional work for Outside Crane Rental	DOL	1.000	0.000	10,710.180	10,710.18	10,710.18

Category Subtotal \$3,310,671.17

CATEGORY 005 DESCRIPTION BRIDGE: 141060354503214 [FM 110 SB RAMP]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2365	04006005	000	CEM STABIL BKFL	CY	140.000	143.400	0.000	105.00	14,700.00
2370	04166001	000	DRILL SHAFT (18 IN)	LF	78.200	146.000	0.000	172.00	13,450.40
2375	04166004	000	DRILL SHAFT (36 IN)	LF	136.810	687.000	0.000	727.00	99,460.87
2380	04206013	000	CL C CONC (ABUT)	CY	1,050.000	52.900	0.000	52.90	55,545.00

CATEGORY 005 DESCRIPTION BRIDGE: 141060354503214 [FM 110 SB RAMP]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2385	04206029	000	CL C CONC (CAP)	CY	950.000	46.000	0.000	46.00	43,700.00
2390	04206037	000	CL C CONC (COLUMN)	CY	950.000	48.900	0.000	39.64	37,658.00
2395	04226001	000	REINF CONC SLAB	SF	14.500	15,942.000	0.000	15,942.00	231,159.00
2400	04226015	000	APPROACH SLAB	CY	575.000	38.500	0.000	38.50	22,137.50
2405	04256039	000	PRESTR CONC GIRDER (TX54)	LF	138.870	2,443.420	0.000	2,443.42	339,317.73
2410	04326002	000	RIPRAP (CONC)(5 IN)	CY	409.670	216.200	0.000	247.00	101,188.49
2415	04506023	000	RAIL (TY SSTR)	LF	45.220	780.410	0.000	780.41	35,290.14
2420	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	46.130	517.720	0.000	517.72	23,882.42
2425	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	153.000	77.000	0.000	77.00	11,781.00
2430	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	410.46	410.46

Category Subtotal \$1,029,681.01

CATEGORY 006 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2502	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Added by CO 1	DOL	1.000	0.000	1,000.000	134,627.83	134,627.83

Category Subtotal \$134,627.83

PROJECT ROW 3545-3-6 CONTROL 354503006

CATEGORY 001 DESCRIPTION WATER: U00007341 [MAXWELL SPECIAL UTILITY DISTF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2585	05006001	000	MOBILIZATION	LS	3,500,000.000	0.016	0.000	0.02	56,000.00
2600	70566020	000	VALVE (GATE)(6")	EA	1,905.000	3.000	0.000	3.00	5,715.00
2605	70566022	000	VALVE (GATE)(16")	EA	9,030.000	2.000	0.000	2.00	18,060.00
2610	70566024	000	WET CONNECTION 6 DIA X 6 DIA	EA	5,165.000	7.000	0.000	7.00	36,155.00
2615	70566044	000	VALVE (GATE)(12")	EA	3,775.000	2.000	0.000	2.00	7,550.00
2620	70566048	000	PIPE (6") PVC C-900 DR-14 (ALL DEPTHS)	LF	67.000	1,131.000	0.000	1,131.00	75,777.00
2625	70566051	000	PIPE (16") PVC C-900 DR-14 (ALL DEPTHS)	LF	186.000	782.000	0.000	782.00	145,452.00
2630	70566057	000	PIPE ENCASMENT (24")STEEL	LF	168.000	460.000	0.000	460.00	77,280.00
2635	70566059	000	WET CONNECTION 12 DIA X 12 DIA	EA	6,565.000	2.000	0.000	2.00	13,130.00
2640	70566061	000	WET CONNECTION 16 DIA X 16 DIA	EA	12,200.000	2.000	0.000	2.00	24,400.00
2645	70566065	000	PIPE (12") PVC	LF	115.000	1,725.000	0.000	1,765.00	202,975.00
2650	70566080	000	DUCTILE IRON FITTINGS	TON	7,500.000	2.720	0.000	2.72	20,400.00
2655	70566103	000	BORE OR JACK PIPE(STEEL)(20")	LF	600.000	263.000	0.000	64.00	38,400.00
2660	70566108	000	PIPE ENCASMENT (20 ) STEEL	LF	211.000	220.000	0.000	430.00	90,730.00
2665	70566110	000	PIPE ENCASMENT (30 ) STEEL	LF	315.000	460.000	0.000	460.00	144,900.00
2670	70566129	000	GROUT ABANDONED LINES, ALL SIZES	CY	1,600.000	4.000	0.000	4.00	6,400.00

Category Subtotal \$963,324.00

PROJECT STP 2021(810)MM CONTROL 354501005

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 (\$)
0091	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) CHANGE ORDER 010	CY	3.000	0.000	0.100	0.000	0.00
0110	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.160	127,549.000	0.000	0.000	0.00
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.500	15,607.000	0.000	0.000	0.00
0140	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	175.000	364.000	0.000	0.000	0.00
0170	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	140.000	7.000	0.000	0.000	0.00
0212	04426007		STR STEEL (MISC NON - BRIDGE) CHANGE ORDER 010	LB	15.340	0.000	482.300	0.000	0.00
0240	04626206	002	CONC BOX CULV (17 FT X 12 FT)	LF	2,855.610	109.000	-109.000	0.000	0.00
0300	04666176	000	WINGWALL (PW - 1) (HW=15 FT)	EA	59,465.990	2.000	-2.000	0.000	0.00
0341	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C) CHANGE ORDER 010	EA	2,075.480	0.000	2.000	0.000	0.00
0415	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	2,730.000	0.000	0.000	0.00
0420	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.000	2,730.000	0.000	0.000	0.00
0495	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	37.000	12.000	0.000	0.000	0.00
0505	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	869.000	0.000	0.000	0.00
0545	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	618.000	4.000	0.000	0.000	0.00
0575	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	80.000	12.000	0.000	0.000	0.00
0581	06446090		IN SRSS & AM (RAIL)(130 MPH)(U MOUNT) CO 14 Rail Mounted Large Sign	EA	5,200.000	0.000	1.000	0.000	0.00
0625	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	24.000	0.000	0.000	0.00
0635	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	234.000	0.000	0.000	0.00
0645	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.370	304.000	0.000	0.000	0.00
0730	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.450	2,366.000	0.000	0.000	0.00
0745	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.370	43,078.000	0.000	0.000	0.00
0870	30856001	000	UNDERSEAL COURSE	GAL	2.850	2,297.000	0.000	0.000	0.00
0905	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,600.000	2.000	-2.000	0.000	0.00
0955	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0960	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	36,500.000	0.000	0.000	0.00
1786	06806004		REMOVING TRAFFIC SIGNALS Levy Temp Traffic Signal Removal	EA	6,256.950	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0966	96086012		UNIQUE CHANGE ORDER ITEM 12 Levy FA Work - December	DOL	1,028.720	0.000	1.000	0.000	0.00
1010	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(811)MM CONTROL 354503003

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 (\$)
1125	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.160	155,464.000	0.000	0.000	0.00
1150	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.500	9,785.000	-7,240.000	0.000	0.00
1155	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	175.000	227.000	-168.000	0.000	0.00
1185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	17.000	159.000	0.000	0.000	0.00
1325	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.000	1,460.000	0.000	0.000	0.00
1340	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	2.750	1,400.000	0.000	0.000	0.00
1360	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.710	410.000	0.000	0.000	0.00
1395	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	2.000	0.000	0.000	0.00
1435	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	600.000	2.000	0.000	0.000	0.00
1440	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	1,000.000	3.000	0.000	0.000	0.00
1470	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	37.000	216.000	0.000	0.000	0.00
1555	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,725.000	1.000	0.000	0.000	0.00
1620	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	3,310.000	-3,310.000	0.000	0.00
1625	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.340	828.000	-828.000	0.000	0.00
1630	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	3,310.000	-3,310.000	0.000	0.00
1635	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.670	4,500.000	-3,200.000	0.000	0.00
1640	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.670	1,060.000	-1,060.000	0.000	0.00
1645	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	52.000	0.000	0.000	0.00
1650	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.740	4,056.000	0.000	0.000	0.00
1715	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	979.000	0.000	0.000	0.00
1735	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.700	979.000	0.000	0.000	0.00
1740	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.450	878.000	0.000	0.000	0.00
1750	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.370	16,652.000	0.000	0.000	0.00
1775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	14,562.000	-9,165.000	0.000	0.00
1885	30856001	000	UNDERSEAL COURSE	GAL	2.850	3,395.000	0.000	0.000	0.00
1920	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,600.000	6.000	-6.000	0.000	0.00
1945	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	25,000.000	0.000	0.000	0.00
1950	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	25,000.000	0.000	0.000	0.00
1955	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	4,000.000	0.000	0.000	0.00
1960	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	12,500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 141060041702003 [FM110 @ SH 21/HARRIS HILL RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2085	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2090	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2095	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	53.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 141060041702004 [SH 21 SB RAMP]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2195	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00



2200	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2205	96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	53.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 141060354503213 [FM110 @ UPRR/ARNOLD AVE O\

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2320	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2325	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2330	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	53.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 141060354503214 [FM 110 SB RAMP]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2435	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2440	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	53.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2500	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 3545-3-6 CONTROL 354503006

CATEGORY 001 DESCRIPTION WATER: U00007341 [MAXWELL SPECIAL UTILITY DISTRICT]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2590	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,407.000	0.000	0.000	0.00
2595	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,407.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$38,615,180.18

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,727.700	424.00	424.000	1,580,544.80
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.000	507.00	507.000	7,098.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	4.000	4,616.00	6,268.110	25,072.44
01066002	000	OBLITERATING ABANDONED ROAD	SY	2.930	9,554.00	9,194.550	26,940.03
01106001	000	EXCAVATION (ROADWAY)	CY	4.000	237,766.00	243,147.980	972,591.92
01106001	900	EXCAVATION (ROADWAY)	CY	4.690	237,766.00	7,219.200	33,858.05
		CO 010 Detention Pond Excavation					
01106002	000	EXCAVATION (CHANNEL)	CY	4.000	46,136.00	47,203.000	188,812.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.000	199,436.00	199,810.000	599,430.00
01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	14.460	152,006.00	157,469.000	2,277,001.74
01606010	000	FURNISH AND PLACE TOPSOIL (5")	SY	0.250	566,026.00	563,818.000	140,954.50
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.180	566,026.00	577,422.000	103,935.96
01686001	000	VEGETATIVE WATERING	MG	8.000	14,151.00	2,164.490	17,315.92
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.400	566,026.00	577,422.000	230,968.80
01806001	000	WILDFLOWER SEEDING	AC	1,147.250	117.00	114.250	131,073.32
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	36.960	48,621.00	46,227.360	1,708,563.22
03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.870	43,962.00	31,704.730	122,697.31
03476001	002	TOM (ASPHALT) PG 76-22	TON	116.000	794.00	802.700	93,113.20
03476006	002	TOM - C (AGGREGATE) SAC - B	TON	116.000	11,510.00	11,359.470	1,317,698.52
04006005	000	CEM STABIL BKFL	CY	140.000	1,030.40	784.270	109,797.80
04006006	000	CUT & RESTORING PAV	SY	275.000	29.00	16.670	4,584.25
04026001	000	TRENCH EXCAVATION PROTECTION	LF	17.000	406.00	265.000	4,505.00
04036001	000	TEMPORARY SPL SHORING	SF	17.000	1,400.00	1,400.000	23,800.00
04166001	000	DRILL SHAFT (18 IN)	LF	78.200	594.00	650.000	50,830.00
04166004	000	DRILL SHAFT (36 IN)	LF	136.810	7,422.00	7,565.000	1,034,967.65
04166006	000	DRILL SHAFT (48 IN)	LF	203.150	352.00	352.000	71,508.80
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	140.000	7.00	7.000	980.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	205.000	42.00	42.000	8,610.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	36.00	36.000	9,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	112.00	112.000	31,360.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	420.000	22.00	22.000	9,240.00
04206013	000	CL C CONC (ABUT)	CY	1,050.000	218.80	218.800	229,740.00
04206029	000	CL C CONC (CAP)	CY	950.000	879.80	879.800	835,810.00
04206037	000	CL C CONC (COLUMN)	CY	950.000	776.80	781.210	742,149.50
04206049	000	CL C CONC (CRASHWALL)	CY	800.000	124.00	130.600	104,480.00
04226001	000	REINF CONC SLAB	SF	14.500	214,303.00	214,303.000	3,107,393.50
04226015	000	APPROACH SLAB	CY	575.000	213.90	213.900	122,992.50
04236001	000	RETAINING WALL (MSE)	SF	59.420	7,489.00	7,489.000	444,996.38
04256037	000	PRESTR CONC GIRDER (TX40)	LF	140.220	3,520.68	3,520.680	493,669.75
04256039	000	PRESTR CONC GIRDER (TX54)	LF	138.870	22,177.29	22,176.840	3,079,697.76
04326001	000	RIPRAP (CONC)(4 IN)	CY	405.110	535.00	472.470	191,402.32
04326002	000	RIPRAP (CONC)(5 IN)	CY	409.670	384.90	904.120	370,390.84
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	150.000	478.30	1,488.420	223,263.00

04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	215.000	46.30	31.930	6,864.95
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	478.690	327.50	175.590	84,053.18
04326045	900	RIPRAP (MOW STRIP)(4 IN)	CY	598.000	327.50	135.630	81,106.74
		CHANGE ORDER 010					
04346007	000	ELASTOMERIC BEARING (EE5)	EA	1,775.050	5.00	5.000	8,875.25
04346015	000	ELASTOMERIC BEARING (EF5)	EA	1,852.050	5.00	5.000	9,260.25
04426001	001	STR STEEL (PLATE GIRDER)	LB	2.440	359,155.00	359,155.000	876,338.20
04426009	001	STR STEEL (DIAPHRAGM & STIFFENER)	LB	2.400	46,013.00	46,013.000	110,431.20
04426010	001	STR STEEL (SHEAR CONNECTOR)	LB	2.400	4,347.00	4,347.000	10,432.80
04506023	000	RAIL (TY SSTR)	LF	45.220	7,209.45	7,209.450	326,011.33
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	46.130	4,676.10	4,676.580	215,730.63
04506119	000	RAIL (CLF-RO)	LF	40.000	240.00	240.000	9,600.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	153.000	912.00	912.000	139,536.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	228.310	316.00	182.000	41,552.42
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	243.950	828.00	828.000	201,990.60
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	293.390	111.00	111.000	32,566.29
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	319.970	345.00	345.000	110,389.65
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	378.480	240.00	240.000	90,835.20
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	781.560	54.00	54.000	42,204.24
04646003	001	RC PIPE (CL III)(18 IN)	LF	70.000	714.00	714.000	49,980.00
04646003		RC PIPE (CL III)(18 IN)	LF	110.190	714.00	64.000	7,052.16
		CHANGE ORDER 010					
04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	720.00	960.000	86,400.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	116.00	116.000	16,240.00
04646017	001	RC PIPE (CL IV)(18 IN)	LF	85.000	318.00	318.000	27,030.00
04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	9,064.060	1.00	1.000	9,064.06
04656236	001	INLET (COMPL)(RWI)(TY II)	EA	7,954.630	3.00	3.000	23,863.89
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,102.220	1.00	1.000	5,102.22
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	6,988.570	4.00	3.000	20,965.71
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	7,745.410	1.00	1.000	7,745.41
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,020.420	1.00	1.000	12,020.42
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	13,083.870	1.00	1.000	13,083.88
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	13,736.320	3.00	3.000	41,208.96
04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	27,444.680	1.00	1.000	27,444.68
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	5,383.030	5.00	5.000	26,915.15
04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	5,569.570	2.00	2.000	11,139.14
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	12,421.390	1.00	1.000	12,421.39
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	8,375.570	1.00	1.000	8,375.57
04676149	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (P)	EA	9,878.210	1.00	1.000	9,878.21
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,540.490	1.00	1.000	8,540.49
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	10,461.480	6.00	6.000	62,768.88
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,626.550	4.00	4.000	6,506.20
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,524.050	28.00	28.000	42,673.40
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,945.540	4.00	4.000	7,782.16
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,409.480	12.00	12.000	28,913.76
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	3,663.420	2.00	2.000	7,326.84
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,761.500	1.00	1.000	4,761.50
04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	1,006.030	87.00	87.000	87,524.61
04966004	000	REMOV STR (SET)	EA	596.490	8.00	8.000	4,771.92

04966006	000	REMOV STR (HEADWALL)	EA	1,716.210	8.00	8.000	13,729.68
04966007	000	REMOV STR (PIPE)	LF	17.860	628.00	628.000	11,216.08
04966008	000	REMOV STR (BOX CULVERT)	LF	154.610	31.00	31.000	4,792.91
04966041	000	REMOV STR (LARGE)	EA	3,299.940	1.00	1.000	3,299.94
04966043	000	REMOV STR (SMALL FENCE)	LF	4.010	12,870.00	12,870.000	51,608.70
05006001	000	MOBILIZATION	LS	3,500,000.000	1.00	0.900	3,150,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,910.660	24.00	22.000	42,034.52
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	1,460.00	191.000	4,393.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	1,000.00	1,238.110	18,571.65
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	1,000.00	1,238.110	13,619.21
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	11,007.00	6,354.000	19,062.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	11,007.00	6,354.000	3,177.00
05086001	000	CONSTRUCTING DETOURS	SY	75.000	982.00	467.500	35,062.50
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	600.00	600.000	45,000.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	9.690	600.00	600.000	5,814.00
05306004	000	DRIVEWAYS (CONC)	SY	78.390	2,039.00	1,729.530	135,577.86
05306004		DRIVEWAYS (CONC)	SY	101.040	2,039.00	1,821.390	184,033.25
		CHANGE ORDER 010					
05306005	000	DRIVEWAYS (ACP)	SY	45.000	1,963.00	1,783.580	80,261.10
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	5,091.00	3,677.000	88,248.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	27.500	5,091.00	1,113.000	30,607.50
		CHANGE ORDER 010					
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,850.000	16.00	16.000	29,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,550.000	9.00	10.000	15,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	15.00	14.000	42,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	5,000.000	4.00	4.000	20,000.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	27,000.000	1.00	1.000	27,000.00
05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	46,665.000	1.00	1.000	46,665.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,350.000	4.00	4.000	29,400.00
05506009	000	CHAIN LINK FENCE(INSTALL)(6 )(BARB TOP)	LF	45.000	2,712.00	2,870.000	129,150.00
05506010	000	GATE(INSTALL)(DBL)(6 X14 )(BARB TOP)	EA	2,500.000	1.00	1.000	2,500.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	26.000	748.00	748.000	19,448.00
05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	10,300.00	7,163.000	7,163.00
06106327	000	IN RD IL (TY SA) 16S-4 (150W EQ) LED	EA	3,700.000	4.00	4.000	14,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	1,955.00	2,106.000	31,590.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	684.00	621.000	9,315.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	626.00	741.000	24,453.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	24.000	968.00	1,162.000	27,888.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	503.00	1,236.000	55,620.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	2,143.00	6,595.000	10,881.75
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	4,286.00	5,155.000	7,732.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	1,522.00	33.000	59.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.050	122.00	316.000	647.80
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.350	1,459.00	1,670.000	3,924.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	920.000	7.00	7.000	6,440.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	12.00	12.000	14,400.00
06286048	000	ELC SRV TY A 240/480 060(NS)SS(T)GC(O)	EA	7,300.000	1.00	1.000	7,300.00
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	6,350.000	2.00	2.000	12,700.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	65.000	503.25	503.250	32,711.25

06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	548.000	66.00	72.000	39,456.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	572.000	31.00	26.000	14,872.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	945.000	10.00	10.000	9,450.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	693.000	3.00	6.000	4,158.00
06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,050.000	2.00	2.000	2,100.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,725.000	4.00	1.000	1,725.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	10.00	10.000	19,000.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	80.000	15.00	1.000	80.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.500	2,046.00	1,726.700	7,770.15
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	20.00	20.000	500.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	95.00	95.000	2,375.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	19.00	19.000	475.00
06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	82.000	62.00	52.000	4,264.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	44.00	51.000	1,632.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	30.00	30.000	960.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	32.000	1.00	2.000	64.00
06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	87.000	33.00	33.000	2,871.00
06586098	000	INSTL OM ASSM (OM-1)(WFLX)GND	EA	97.000	12.00	12.000	1,164.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	22,262.00	2,248.000	629.44
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	28,462.00	2,248.000	629.44
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.670	1,630.00	837.000	560.79
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.670	1,630.00	824.000	552.08
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.740	9,072.00	4,962.000	3,671.88
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.370	302.00	87.000	293.19
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.740	304.00	304.000	2,048.96
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	33.00	35.000	5,250.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	150.000	31.00	27.000	4,050.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	3,244.00	6,100.000	976.00
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	286.00	307.000	153.50
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	84,464.00	87,435.000	11,366.55
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.380	13,128.00	11,702.000	4,446.76
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	606.00	987.000	1,480.50
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.500	304.00	232.000	812.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	52.000	33.00	35.000	1,820.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	52.000	31.00	27.000	1,404.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.160	3,216.00	3,543.000	566.88
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.130	78,236.00	90,422.000	11,754.86
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.680	69,954.00	73,655.000	50,085.40
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.680	18,506.00	39,685.000	26,985.80
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.700	2,996.00	1,270.000	889.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	14,510.00	14,510.000	5,368.70
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	220.00	1,310.000	1,310.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	734.00	734.000	2,936.00
06726008	000	REFL PAV MRKR TY I-R	EA	4.000	70.00	70.000	280.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.370	2,721.00	2,721.000	9,169.77
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	151.00	151.000	604.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	3,702.00	1,435.000	674.45
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	2,333.00	708.000	2,124.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	31,600.000	1.00	1.000	31,600.00

06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	30,350.000	2.00	2.000	60,700.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	26.00	26.000	6,760.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	8.00	8.000	2,080.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	26.00	26.000	6,760.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	12.00	12.000	3,120.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	26.00	26.000	6,760.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	6.00	6.000	1,560.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	24.00	15.000	1,725.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	8.00	17.000	1,870.00
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	1,791.00	2,191.000	4,382.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	3,703.00	4,960.000	11,408.00
06866034	000	INS TRF SIG PL AM(S)1 ARM(32")ILSN	EA	9,050.000	1.00	1.000	9,050.00
06866036	000	INS TRF SIG PL AM(S)1 ARM(32")LUM&ILSN	EA	10,300.000	2.00	2.000	20,600.00
06866042	000	INS TRF SIG PL AM(S)1 ARM(40")ILSN	EA	11,650.000	1.00	1.000	11,650.00
06866046	000	INS TRF SIG PL AM(S)1 ARM(44")ILSN	EA	12,000.000	3.00	3.000	36,000.00
06866048	000	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN	EA	13,300.000	4.00	4.000	53,200.00
06866058	000	INS TRF SIG PL AM(S)1 ARM(55")ILSN	EA	32,850.000	1.00	1.000	32,850.00
30766001	000	D-GR HMA TY-B PG64-22	TON	66.000	48,558.00	49,143.360	3,243,461.76
30766048	000	D-GR HMA TY-D PG76-22	TON	86.000	19,302.00	18,092.080	1,555,918.88
30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	98.000	453.00	1,366.930	133,959.14
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	73,100.00	44,468.020	44,468.02
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	73,100.00	45,174.010	45,174.01
30846001	000	BONDING COURSE	GAL	2.600	87,036.00	42,160.000	109,616.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.100	235,512.00	195,262.460	214,788.72
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,863.360	4.00	4.000	59,453.44
60546001	000	SPREAD SPECTRUM RADIO	EA	1,700.000	2.00	2.000	3,400.00
60546002	000	COAXIAL CABLE	LF	5.250	305.00	305.000	1,601.25
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	1,100.000	2.00	2.000	2,200.00
61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	20.00	63.000	34,650.00
62926002		RVDS(ADVANCE DETECTION ONLY)	EA	6,100.000	0.00	8.000	48,800.00
63066001	000	VIVDS PROSR SYS	EA	5,900.000	3.00	3.000	17,700.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,740.000	11.00	11.000	19,140.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	480.000	3.00	3.000	1,440.00
63066007	000	VIVDS CABLING	LF	3.350	2,210.00	2,696.000	9,031.60
70566020	000	VALVE (GATE)(6")	EA	1,905.000	3.00	3.000	5,715.00
70566022	000	VALVE (GATE)(16")	EA	9,030.000	2.00	2.000	18,060.00
70566024	000	WET CONNECTION 6 DIA X 6 DIA	EA	5,165.000	7.00	7.000	36,155.00
70566044	000	VALVE (GATE)(12")	EA	3,775.000	2.00	2.000	7,550.00
70566048	000	PIPE (6") PVC C-900 DR-14 (ALL DEPTHS)	LF	67.000	1,131.00	1,131.000	75,777.00
70566051	000	PIPE (16") PVC C-900 DR-14 (ALL DEPTHS)	LF	186.000	782.00	782.000	145,452.00
70566057	000	PIPE ENCASMENT (24")STEEL	LF	168.000	460.00	460.000	77,280.00
70566059	000	WET CONNECTION 12 DIA X 12 DIA	EA	6,565.000	2.00	2.000	13,130.00
70566061	000	WET CONNECTION 16 DIA X 16 DIA	EA	12,200.000	2.00	2.000	24,400.00
70566065	000	PIPE (12") PVC	LF	115.000	1,725.00	1,765.000	202,975.00
70566080	000	DUCTILE IRON FITTINGS	TON	7,500.000	2.72	2.720	20,400.00
70566103	000	BORE OR JACK PIPE(STEEL)(20")	LF	600.000	263.00	64.000	38,400.00
70566108	000	PIPE ENCASMENT (20 ) STEEL	LF	211.000	220.00	430.000	90,730.00
70566110	000	PIPE ENCASMENT (30 ) STEEL	LF	315.000	460.00	460.000	144,900.00
70566129	000	GROUT ABANDONED LINES, ALL SIZES	CY	1,600.000	4.00	4.000	6,400.00

96016001	MATERIAL ON HAND	DOL	1.000	1.00	3,355.260	3,355.26
96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	72,418.500	72,418.50
96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.00	410.460	410.46
96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	9,546.630	9,546.63
	Electrical Services Item 628					
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	370,000.00	92,849.450	92,849.45
96066068	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.00	134,627.830	134,627.83
	Added by CO 1					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	179,081.510	0.00	1.000	179,081.51
	Bent Cap Mod Necessary to Account for RR Track Elevation					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	5,636.920	5,636.92
	Hand Clearing Owl Habitat					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	1,862.530	1,862.53
	Remove Obstruction for Boring @ SH 21					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	4,210.880	4,210.88
	Additional Work for Drilled Shaft Extension Steel					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	98,044.350	98,044.35
	Additional work for Lookout Removal					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	10,710.180	10,710.18
	Additional work for Outside Crane Rental					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	5,297.340	5,297.34
	Potholing for Utilities					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	516,087.000	516,087.00
	Waterline Remove/Relocate					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	96,800.000	96,800.00
	Gas Line Remove/Relocate					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	1,837,113.000	1,837,113.00
	Overhead Electric Remove/Relocate					

**TOTAL ITEM EARNINGS TO DATE** \$38,615,180.18