



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **008805085**
 PROJECT: **C 88-5-85**
 CONTRACT: **05183003**
 AWARD AMOUNT: **\$28,593,622.70**
 PROJECTED AMOUNT: **\$29,237,128.70**
 ADJ. PROJECTED AMOUNT: **\$35,207,600.20**
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **US 59**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **VICTORIA**
 AREA ENGINEER: **Clay Harris, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0062**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.54**
 % TIME USED: **97.27**
 % RETAINAGE: **0.00**

LETTING DATE: **05/01/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/19/2018**
 WORK BEGIN DATE: **09/17/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$34,340,195.11	\$34,297,404.63	\$42,790.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$34,340,195.11	\$34,297,404.63	\$42,790.48
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$34,340,195.11	\$34,297,404.63	\$42,790.48

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/17/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	600	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	205	DAYS AT	
<u>CURRENT DAYS:</u>	805	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	783	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2023		1	CORRECTIVE WORK
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	CORRECTIVE WORK
09/06/2023		1	CORRECTIVE WORK
09/07/2023		1	CORRECTIVE WORK
09/08/2023		1	CORRECTIVE WORK
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023		1	CORRECTIVE WORK
09/12/2023		1	CORRECTIVE WORK
09/13/2023		1	CORRECTIVE WORK
09/14/2023		1	CORRECTIVE WORK
09/15/2023		1	CORRECTIVE WORK
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023		1	CORRECTIVE WORK
09/19/2023		1	CORRECTIVE WORK
09/20/2023		1	CORRECTIVE WORK
09/21/2023		1	CORRECTIVE WORK
09/22/2023		1	CORRECTIVE WORK
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023		1	CORRECTIVE WORK

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
25	0	25
		<hr/>
HOLIDAY		1
OTHER - SEE RMRKS		16
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 88-5-85 CONTROL 008805085
 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
0715	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.600	3,287.000	\$18,407.20	41,249.00	41,502.00
0716	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.350	2,003.000	\$8,713.05	26,213.00	27,376.00
			SUPP DESCR Added by CO#2, reason 1						
0720	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.200	231.000	\$3,742.20	2,780.00	1,236.00
0725	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.900	-96.000	-\$1,814.40	3,014.00	2,244.00
0730	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.300	4,051.000	\$49,827.30	345.00	5,504.00
0731	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	7.900	-3,152.000	-\$24,900.80	8,434.00	4,080.00
			SUPP DESCR Unit is LF of a single bored conduit						
0735	06186064	000	CONDT (RM) (1")	LF	20.900	-15.000	-\$313.50	318.00	345.00
0740	06186070	000	CONDT (RM) (2")	LF	30.000	7.000	\$210.00	104.00	94.00
0810	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	505.700	1.000	\$505.70	6.00	8.00
0816	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	868.980	6.000	\$5,213.88	6.00	6.00
			SUPP DESCR Added by CO#13: Add'tl Speed Limit & Left Ln for Pass Only						
0855	06446076	000	REMOVE SM RD SN SUP&AM	EA	68.900	1.000	\$68.90	85.00	91.00
1951	96016001		MATERIAL ON HAND	DOL	1.000	-130.330	-\$130.33	1.00	3,830.13
1957	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	-22,537.000	-\$22,537.00	200,000.00	-22,537.00
1961	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,798.280	\$5,798.28	20,000.00	114,104.45

TOTAL ITEM EARNINGS THIS ESTIMATE

\$42,790.48

CONTRACT LINE ITEMS

PROJECT C 88-5-85 CONTROL 008805085
 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	27,000.000	10.000	0.000	10.00	270,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	3.300	33,031.000	0.000	34,094.44	112,511.65
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	8.300	171.000	0.000	893.31	7,414.47
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.500	2,576.000	0.000	4,148.58	18,668.62
0080	01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.700	37,013.000	0.000	34,114.70	92,109.69
0083	01056020		REMOVING STAB BASE & ASPH PAV (12") added by CO#11 for frontage road CO work	SY	6.420	0.000	1,022.000	511.00	3,280.62
0085	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	2.100	41,836.000	0.000	38,286.56	80,401.78
0090	01106001	000	EXCAVATION (ROADWAY)	CY	3.900	107,555.000	-7,124.000	100,187.40	390,730.86
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.600	100,568.000	0.000	101,144.92	1,679,005.67
0096	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) additional quantity added by CO#9	CY	11.650	0.000	33,433.000	33,433.00	389,494.45
0100	01346002	000	BACKFILL (TY B)	STA	109.200	39.000	0.000	13.00	1,419.60
0105	01506002	000	BLADING	HR	106.000	50.000	0.000	20.00	2,120.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	235,086.000	0.000	178,174.53	124,722.17
0115	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	235,086.000	0.000	125,652.52	37,695.75
0125	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	117,543.000	0.000	57,075.05	11,415.01
0135	02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	66.500	46,656.000	880.610	47,536.61	3,161,184.60
0140	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	181.000	3,638.000	0.000	3,597.68	651,180.08
0145	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.300	233,726.000	0.000	224,655.48	292,052.13
0150	02756001	000	CEMENT	TON	159.000	198.000	0.000	100.25	15,939.75
0155	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	3.500	9,923.000	0.000	5,562.02	19,467.08
0165	02766108	000	CM TRT(PT MX)(CL N)(TY D)(GR 4)(FN POS)	CY	69.100	670.000	0.000	849.70	58,714.27
0170	03106009	000	PRIME COAT (MC-30)	GAL	3.600	44,595.000	0.000	39,571.00	142,455.60
0180	03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	103.000	2,603.000	16.000	2,606.00	268,418.00
0185	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.090	88,279.000	0.000	74,006.00	228,678.54
0190	03416010	001	D-GR HMA TY-B PG70-22	TON	79.310	47,690.000	-963.160	47,204.28	3,743,771.46
0193	03416010		D-GR HMA TY-B PG70-22 Added by CO#13: HMACP Price Increase, replaces line nbr 0192	TON	117.880	0.000	10,994.000	8,711.77	1,026,943.45
0195	03416049	001	D-GR HMA TY-D PG76-22	TON	91.670	31,918.000	-12,651.000	20,786.43	1,905,492.03
0197	03416049		D-GR HMA TY-D PG76-22 Added by CO#13: HMACP Price Increase, replaces line nbr 0196	TON	122.650	0.000	3,184.630	3,593.60	440,755.04
0210	03546044	000	PLANE ASPH CONC PAV (7")	SY	2.200	74,867.000	0.000	67,948.00	149,485.60
0215	03546103	000	PLANE ASPH CONC PAV (12" TO 14")	SY	4.700	7,202.000	0.000	8,673.56	40,765.73
0220	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	67.900	8,996.000	0.000	7,215.79	489,952.14
0240	04006005	000	CEM STABIL BKFL	CY	62.200	1,738.000	1,257.540	3,511.24	218,399.14
0245	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.600	155.000	305.000	367.00	3,890.20
0250	04036001	000	TEMPORARY SPL SHORING	SF	37.600	900.000	0.000	900.00	33,840.00
0252	04036001		TEMPORARY SPL SHORING Added by CO#11, for Frontage Rds at Mercado Creek	SF	28.100	0.000	6,887.000	6,338.44	178,110.17
0255	04106001	000	SOIL NAIL ANCHORS	LF	25.900	3,076.000	0.000	3,076.00	79,668.40
0260	04166005	000	DRILL SHAFT (42 IN)	LF	414.700	26.000	0.000	26.00	10,782.20
0265	04166006	000	DRILL SHAFT (48 IN)	LF	515.400	88.000	0.000	88.00	45,355.20

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	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	318.000	7.000	0.000	7.00	2,226.00	
0275	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	212.000	60.000	84.000	172.00	36,464.00	
0280	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	271.600	176.000	0.000	280.00	76,048.00	
0285	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	359.500	60.000	0.000	79.20	28,472.40	
0290	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	613.000	165.000	97.000	244.14	149,657.82	
0295	04236001	000	RETAINING WALL (MSE)	SF	24.500	53,432.000	0.000	53,432.00	1,309,084.00	
0300	04236017	000	RET WALL (SOIL NAILED)(FASCIA)(HOR SCH)	SF	32.900	2,365.000	0.000	2,365.00	77,808.51	
0305	04326001	000	RIPRAP (CONC)(4 IN)	CY	339.200	1,177.300	35.000	1,276.99	433,155.02	
0310	04326006	000	RIPRAP (CONC)(CL B)	CY	318.000	9.450	0.000	9.45	3,005.10	
0315	04326044	000	RIPRAP (CONC)(FLUME)	CY	424.000	15.000	0.000	12.62	5,350.88	
0320	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	424.000	25.000	10.000	114.10	48,378.40	
0321	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	561.700	0.000	33.000	68.91	38,706.75	
			Added by CO#13: MBGF @ FR RD Luminaires							
0323	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	196.830	0.000	118.480	118.48	23,320.42	
			added by CO#7							
0325	04506014	000	RAIL (TY T551)	LF	43.800	3,889.000	480.000	4,369.00	191,362.20	
0330	04606002	000	CMP (GAL STL 18 IN)	LF	59.700	50.000	0.000	32.00	1,910.40	
0335	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	168.000	112.000	0.000	112.00	18,816.00	
0340	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	164.800	224.000	0.000	224.00	36,915.20	
0345	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	177.100	758.000	0.000	758.00	134,241.80	
0350	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	194.100	258.000	0.000	308.00	59,782.80	
0355	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	219.800	306.000	0.000	345.00	75,831.00	
0360	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	220.000	372.000	0.000	372.00	81,840.00	
0365	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	245.400	440.000	0.000	440.00	107,976.00	
0370	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	288.800	164.000	0.000	164.00	47,363.20	
0375	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	377.800	35.000	0.000	35.00	13,223.00	
0380	04646002	000	RC PIPE (CL III)(15 IN)	LF	66.000	92.000	0.000	92.00	6,072.00	
0385	04646003	000	RC PIPE (CL III)(18 IN)	LF	61.900	2,668.000	0.000	2,829.00	175,115.10	
0390	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	546.000	0.000	638.00	44,660.00	
0395	04646007	000	RC PIPE (CL III)(30 IN)	LF	160.100	30.000	0.000	34.00	5,443.40	
0400	04646008	000	RC PIPE (CL III)(36 IN)	LF	450.000	4.000	0.000	4.00	1,800.00	
0405	04646025	000	RC PIPE (CL V)(18 IN)	LF	53.900	68.000	0.000	68.00	3,665.20	
0410	04646026	000	RC PIPE (CL V)(24 IN)	LF	70.200	162.000	0.000	162.00	11,372.40	
0415	04656001	000	INLET (COMPL)(TY S)	EA	1,754.600	9.000	0.000	9.00	15,791.40	
0420	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	1,703.400	3.000	0.000	3.00	5,110.20	
0425	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	2,123.400	2.000	0.000	2.00	4,246.80	
0430	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,061.200	3.000	0.000	3.00	6,183.60	
0435	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	2,683.400	12.000	0.000	12.00	32,200.80	
0440	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	6,663.300	4.000	0.000	4.00	26,653.20	
0445	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,172.400	8.000	0.000	8.00	41,379.20	
0450	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	7,237.600	26.000	0.000	26.00	188,177.60	
0455	04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	9,908.300	12.000	4.000	16.00	158,532.80	
0460	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	5,677.100	6.000	2.000	9.00	51,093.90	
0465	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	7,810.300	12.000	0.000	12.00	93,723.60	
0470	04676184	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (P)	EA	10,302.300	16.000	0.000	16.00	164,836.80	
0475	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,383.000	2.000	0.000	2.00	14,766.00	
0480	04676252	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (P)	EA	12,041.600	2.000	0.000	2.00	24,083.20	
0485	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,203.200	4.000	0.000	4.00	4,812.80	

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	04676343	000	SET (TY II) (18 IN) (CMP) (3: 1) (C)	EA	956.700	2.000	0.000	2.00	1,913.40	
0495	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,014.800	6.000	0.000	8.00	8,118.40	
0500	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,060.600	4.000	0.000	5.00	5,303.00	
0505	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,312.900	15.000	0.000	19.00	24,945.10	
0510	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,342.100	61.000	0.000	67.00	89,920.70	
0515	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,136.600	3.000	0.000	3.00	3,409.80	
0520	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,382.200	5.000	0.000	4.00	5,528.80	
0525	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,987.500	1.000	0.000	7.00	13,912.50	
0530	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,599.200	10.000	0.000	14.00	22,388.80	
0535	04966042	000	REMOV STR (SMALL)	EA	243.800	66.000	0.000	69.00	16,822.20	
0540	05006001	000	MOBILIZATION	LS	2,500,000.000	1.000	0.000	0.90	2,250,000.00	
0545	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,240.000	40.000	0.000	40.00	169,600.00	
0546	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,240.000	0.000	1.000	1.00	4,240.00	
			CO#3 - addl. signs and barricades for closing crossovers							
0547	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,240.000	0.000	3.000	3.00	12,720.00	
			Added by CO#10 - addl. qty for ST-B9C replacement							
0548	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,240.000	0.000	6.000	6.00	25,440.00	
			Added By CO#11: ST-B9A & ST-B9B Mercado Crk Front. Rd struct							
0550	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	31.500	486.000	0.000	848.00	26,712.00	
0555	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.400	486.000	0.000	403.00	2,579.20	
0560	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.200	222.000	0.000	234.00	6,598.80	
0565	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.400	222.000	0.000	234.00	1,497.60	
0570	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.800	5,080.000	0.000	2,794.00	7,823.20	
0575	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,080.000	0.000	2,123.00	1,061.50	
0590	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	32.900	9,210.000	5,310.000	14,520.00	477,708.00	
0595	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.600	4,620.000	1,800.000	11,610.00	65,016.00	
0600	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.800	9,210.000	2,190.000	12,210.00	58,608.00	
0605	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	78.400	5,217.000	-181.000	4,822.00	378,044.80	
0606	05146033		PERM CTB (SGL SLOPE) (MOD)	LF	200.946	0.000	248.000	248.00	49,834.71	
			CO#4 - Modified 66" SSCB at U-turn & Skytop Rd.							
0610	05286008	000	COLORED TEXTURED CONC (5")	SY	62.500	1,348.000	0.000	1,079.00	67,437.50	
0615	05296008	000	CONC CURB & GUTTER (TY II)	LF	23.300	2,527.000	0.000	2,527.00	58,879.10	
0620	05306004	000	DRIVEWAYS (CONC)	SY	51.900	2,121.000	754.330	2,875.33	149,229.62	
0621	05306004		DRIVEWAYS (CONC)	SY	26.820	0.000	224.080	224.00	6,007.68	
			CO#13: price increase only on the qty over 125% of PQ							
0625	05306005	000	DRIVEWAYS (ACP)	SY	51.500	4,721.000	0.000	4,585.05	236,130.08	
0630	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	22,236.000	0.000	24,836.00	4,967.20	
0635	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.200	800.000	475.000	1,225.00	25,970.00	
0636	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	27.410	0.000	1,118.000	1,118.00	30,644.38	
			Added by CO#13: MBGF @ FR RD Luminaires							
0640	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,102.400	5.000	4.000	9.00	9,921.60	
0641	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,479.400	0.000	4.000	4.00	5,917.60	
			Added by CO#13: MBGF @ FR RD Luminaires							
0645	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	453.000	375.000	1,129.00	1,467.70	
0650	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	132.500	2.000	3.000	5.00	662.50	
0655	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	212.000	2.000	3.000	4.00	848.00	
0660	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,658.500	5.000	4.000	9.00	23,926.50	

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 \$
0661	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO#13: MBGF @ FR RD Luminaires	EA	3,539.950	0.000	4.000	4.00	14,159.80
0665	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,418.900	21.000	-2.000	21.00	197,796.90
0666	05456001		CRASH CUSH ATTEN (INSTL) Replaces line nbr 0665	EA	22,111.430	0.000	7.000	7.00	154,780.01
0670	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,060.000	6.000	6.000	10.00	10,600.00
0675	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	530.000	13.000	6.000	17.00	9,010.00
0685	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	423.300	4.000	0.000	13.00	5,502.90
0690	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,402.800	20.000	0.000	20.00	28,056.00
0695	06106171	000	IN RD IL (TY AL) 30S-8-8 (250W EQ) LED	EA	4,187.100	2.000	0.000	2.00	8,374.20
0700	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,728.500	25.000	0.000	26.00	96,941.00
0705	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	5,196.500	9.000	0.000	9.00	46,768.50
0715	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.600	41,249.000	0.000	41,502.00	232,411.20
0716	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO#2, reason 1	DOL	4.350	0.000	26,213.000	27,376.00	119,085.60
0720	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.200	2,780.000	0.000	1,236.00	20,023.20
0725	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.900	3,014.000	0.000	2,244.00	42,411.60
0730	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.300	345.000	0.000	5,504.00	67,699.20
0731	06186047		CONDT (PVC) (SCH 80) (2") (BORE) Unit is LF of a single bored conduit	LF	7.900	0.000	8,434.000	4,080.00	32,232.00
0735	06186064	000	CONDT (RM) (1")	LF	20.900	318.000	0.000	345.00	7,210.50
0740	06186070	000	CONDT (RM) (2")	LF	30.000	104.000	0.000	94.00	2,820.00
0745	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.200	34,103.000	0.000	26,929.00	32,314.80
0750	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	19,632.000	0.000	17,481.00	26,221.50
0755	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	39,794.000	0.000	34,908.00	52,362.00
0760	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	890.000	0.000	133.00	226.10
0765	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	1,023.000	0.000	266.00	452.20
0780	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	743.300	40.000	0.000	38.00	28,245.40
0785	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	942.400	8.000	0.000	7.00	6,596.80
0791	06286152		ELC SRV TY D 120/240 060(NS)SS(N)SP(O) Added by CO#13: Replaces line nbr 0790	EA	7,005.800	0.000	2.000	2.00	14,011.60
0792	06286250		ELC SRV TY D 120/240 100(NS)SS(N)SP(O) Added by CO#13: Replaces line nbr 0790	EA	7,326.930	0.000	1.000	1.00	7,326.93
0795	06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	6,252.600	4.000	0.000	4.00	25,010.40
0800	06286217	000	ELC SRV TY D 120/240 100(NS)AL(E)TP(O)	EA	2,909.100	1.000	0.000	1.00	2,909.10
0805	06366002	001	ALUMINUM SIGNS (TY G)	SF	15.900	830.170	0.000	902.17	14,344.50
0806	06366002		ALUMINUM SIGNS (TY G) Added by CO#13: Additional Large Guide Signs	SF	32.630	0.000	593.500	593.50	19,365.91
0810	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	505.700	6.000	0.000	8.00	4,045.60
0812	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO#6 - Add ONE WAY signs to STOP signs	EA	426.877	0.000	6.000	6.00	2,561.26
0815	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	595.000	10.000	0.000	7.00	4,165.00
0816	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Added by CO#13: Add'tl Speed Limit & Left Ln for Pass Only	EA	868.980	0.000	6.000	6.00	5,213.88
0820	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	606.600	6.000	0.000	6.00	3,639.60
0825	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,042.100	3.000	0.000	3.00	3,126.30
0830	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,140.300	3.000	0.000	4.00	8,561.20

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 \$	
0835	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	377.100	32.000	0.000	44.00	16,592.40	
0840	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	394.700	59.000	-14.000	37.00	14,603.90	
0841	06446064		IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) Added by CO#12	EA	2,117.370	0.000	3.000	3.00	6,352.11	
0842	06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) Added by CO#12	EA	2,352.560	0.000	2.000	2.00	4,705.12	
0845	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	483.400	2.000	0.000	1.00	483.40	
0855	06446076	000	REMOVE SM RD SN SUP&AM	EA	68.900	85.000	0.000	91.00	6,269.90	
0860	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	10.000	3,685.200	1,629.500	5,920.70	59,207.00	
0865	06476003	000	REMOVE LRSA	EA	1,000.000	1.000	0.000	4.00	4,000.00	
0870	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	23,189.400	1.000	0.000	1.00	23,189.40	
0875	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	40.300	51.000	0.000	51.00	2,055.30	
0880	06586013	000	INSTL DEL ASSM (D-SW)SZ 2(BRF)CTB	EA	10.600	48.000	0.000	14.00	148.40	
0895	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	41.300	51.000	0.000	34.00	1,404.20	
0900	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	41.900	27.000	0.000	13.00	544.70	
0905	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.800	9.000	0.000	19.00	262.20	
0910	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	13.800	4.000	0.000	4.00	55.20	
0920	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.100	13,401.000	2,469.000	33,870.00	3,387.00	
0925	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.100	76,319.000	13,784.000	133,911.00	13,391.10	
0930	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	8,554.000	5,793.000	34,709.00	13,883.60	
0935	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.100	75,801.000	12,496.000	130,083.00	13,008.30	
0940	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.200	676.000	106.000	991.00	3,171.20	
0945	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	10,301.000	1,596.000	16,975.00	6,790.00	
0950	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	23,731.000	35,847.000	120,229.00	48,091.60	
0955	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	4,318.000	1,169.000	13,570.00	10,856.00	
0960	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	27,332.000	25,001.000	99,877.00	39,950.80	
0965	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.300	80.000	0.000	114.00	148.20	
0970	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.300	15,053.000	0.000	13,446.00	17,479.80	
0975	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.100	80.000	0.000	448.00	940.80	
0976	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) Added by CO#12: Profile Pavement Markings Rumble Strips	LF	0.795	0.000	12,500.000	10,411.00	8,276.75	
0977	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL) Added by CO#12: Profile Pavement Markings Rumble Strips	LF	0.795	0.000	12,500.000	14,017.00	11,143.52	
0980	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.700	693.000	54.000	392.00	4,978.40	
0985	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	132.500	9.000	0.000	13.00	1,722.50	
0990	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	132.500	16.000	2.000	34.00	4,505.00	
0995	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	159.000	6.000	2.000	10.00	1,590.00	
0997	06686083		PREFAB PAV MRK TY C (W) (LNDP ARROW) added by CO#6	EA	503.738	0.000	2.000	2.00	1,007.48	
1000	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	243.800	15.000	4.000	23.00	5,607.40	
1005	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	214.000	0.000	90.00	378.00	
1010	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	1,191.000	106.000	1,951.00	9,364.80	
1015	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.100	30,812.000	170.000	25,410.00	2,541.00	
1020	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	7.800	459.000	0.000	3,031.00	23,641.80	
1025	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	12,509.100	2.000	0.000	1.00	12,509.10	
1030	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	194.000	11.000	0.000	12.00	2,328.00	
1035	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	194.000	2.000	0.000	2.00	388.00	

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 \$
1040	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	194.000	11.000	0.000	12.00	2,328.00
1045	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	194.000	2.000	0.000	2.00	388.00
1050	06826005	000	VEH SIG SEC (12")LED(RED)	EA	194.000	11.000	0.000	12.00	2,328.00
1055	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	89.300	9.000	0.000	10.00	893.00
1060	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	130.400	2.000	0.000	2.00	260.80
1065	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	3,278.000	0.000	3,278.00	6,556.00
1070	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.200	1,056.000	0.000	1,056.00	2,323.20
1075	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,327.300	2.000	0.000	2.00	16,654.60
1080	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,122.900	2.000	0.000	2.00	20,245.80
1085	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,417.500	2.000	0.000	2.00	18,835.00
1090	06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	3,814.500	1.000	0.000	1.00	3,814.50
1100	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,240.000	8.000	0.000	8.00	33,920.00
1115	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	4.200	382.000	0.000	60.00	252.00
1120	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.700	34,103.000	0.000	34,103.00	160,284.10
1130	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	2,622.900	6.000	0.000	4.00	10,491.60
1135	60076094	000	FIBER OPTIC FUSION SPLICE	EA	72.100	24.000	0.000	24.00	1,730.40
1140	60086023	000	ITS GRND MNT CAB (TY 4) (CONF 1)	EA	12,232.800	1.000	0.000	1.00	12,232.80
1145	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,074.400	4.000	0.000	4.00	36,297.60
1146	60246003		HPPM W/RET REQ TY I(W)4"(BRK)(100MIL) Added by CO#12: Changes AWT to HPPM	LF	0.510	0.000	5,720.000	5,940.00	3,029.40
1147	60246006		HPPM W/RET REQ TY I(W)4"(SLD)(100MIL) Added by CO#12: Changes AWT to HPPM	LF	0.460	0.000	31,469.000	30,128.00	13,858.88
1148	60246018		HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL) Added by CO#12: Changes AWT to HPPM	LF	0.440	0.000	32,703.000	31,542.00	13,878.48
1150	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	12,152.600	4.000	0.000	2.00	24,305.20
1151	60246009		HPPM W/RET REQ TY I(W)6"(BRK)(100MIL) Added by CO#12: Changes AWT to HPPM	LF	0.800	0.000	5,220.000	9,322.00	7,457.60
1152	60246012		HPPM W/RET REQ TY I(W)6"(SLD)(100MIL) Added by CO#12: Changes AWT to HPPM	LF	0.750	0.000	16,943.000	33,469.00	25,101.75
1153	60246024		HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL) Added by CO#12: Changes AWT to HPPM	LF	0.750	0.000	12,390.000	34,274.00	25,705.50
1160	60646059	000	ITS POLE (60 FT)(110 MPH)(W/STIFF)	EA	19,008.100	4.000	0.000	4.00	76,032.40
1165	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	5,162.500	2.000	0.000	2.00	10,325.00
1170	60946015	000	CONDUIT (RMC)(2")	LF	32.600	321.000	0.000	140.00	4,564.00
1210	61856001	000	TMA (STATIONARY)	EA	5,724.000	6.000	0.000	3.00	17,172.00
1215	61856003	000	TMA (MOBILE OPERATION)	HR	31.800	500.000	0.000	168.00	5,342.40
1220	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	1,530.400	80.000	0.000	73.00	111,719.20
1225	61866020	000	ITS GND BOX (POLY) TY 2 (366024)W/APRN	EA	2,118.500	4.000	0.000	3.00	6,355.50
1230	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,625.100	6.000	0.000	6.00	45,750.60
171	03106009		PRIME COAT (MC-30) Added by CO#11 for add'l CBC work & material price increase	GAL	23.270	0.000	267.000	425.00	9,889.75
186	03166400		ASPH (AC-15P OR AC-10-2TR OR CRS-2P) Added by CO#11 for add'l CBC work & material price increase	GAL	9.890	0.000	532.000	1,800.00	17,802.00
191	03416010		D-GR HMA TY-B PG70-22 Added by CO#11 for add'l CBC work & material price increase	TON	83.090	0.000	963.160	1,215.13	100,965.15

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 \$
1948	96086014		UNIQUE CHANGE ORDER ITEM 14 Added by CO#10 - addl. mob. for ST-B9C replacement	DOL	7,952.870	0.000	1.000	1.00	7,952.87
1951	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	3,830.13	3,830.13
1952	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	106,230.72	106,230.72
1954	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	200,000.000	0.000	90,238.67	90,238.67
1956	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	200,000.000	0.000	52,256.76	52,256.76
1957	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	200,000.000	0.000	-22,537.00	-22,537.00
196	03416049		D-GR HMA TY-D PG76-22 Added by CO#11 for material price increase	TON	95.750	0.000	11,404.370	11,404.37	1,091,968.44
1961	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	114,104.45	114,104.45
1973	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#3 - Temporary pavement at Hill St.	DOL	6,046.980	0.000	1.000	1.00	6,046.98
1974	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#3 - remove lane closure, addl. handling of CTB	DOL	6,162.270	0.000	1.000	1.00	6,162.27
1975	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#3 - Reposition CTB	DOL	10,172.710	0.000	1.000	1.00	10,172.71
1976	96086006		UNIQUE CHANGE ORDER ITEM 6 Unit is Lump Sum payment	DOL	7,011.350	0.000	1.000	1.00	7,011.35
1977	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#5 - Reset concrete box culverts @ SBFR driveways	DOL	1.000	0.000	48,954.000	48,954.00	48,954.00
1978	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#5 Re-excavate & realign SET at 1048+70 LT, right side SET	DOL	1.000	0.000	2,955.390	2,955.39	2,955.39
1979	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#5 - adjust drainage inlet at ST-D3 culvert	DOL	1.000	0.000	2,204.690	2,204.69	2,204.69
1980	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#6 - Phase 2A temp signs (tertiary reason code)	DOL	1.000	0.000	4,685.820	4,685.82	4,685.82
1981	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#6 - addl. Phase 1A-1B signs (secondary reason code)	DOL	1.000	0.000	4,014.790	4,014.79	4,014.79
1983	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO#13 - Demo & rem. of ex. ML box culvert structure	DOL	55,969.830	0.000	1.000	1.00	55,969.83
1985	96086015		UNIQUE CHANGE ORDER ITEM 15 Added by CO#10 - subsistence	DOL	29,288.400	0.000	1.000	1.00	29,288.40
1986	96086016		UNIQUE CHANGE ORDER ITEM 16 Added by CO#11: Seal Coat and Paving Equipment Mobilization	DOL	14,574.240	0.000	1.000	1.00	14,574.24
1987	96086017		UNIQUE CHANGE ORDER ITEM 17 Added by CO#11: Subsistence Unit is Lump Sum	DOL	48,271.550	0.000	1.000	1.00	48,271.55
1988	96086018		UNIQUE CHANGE ORDER ITEM 18 Added by CO#12: TY551 Rail Drain Slots & SSTR Dowels	DOL	25,800.690	0.000	1.000	1.00	25,800.69
1989	96086019		UNIQUE CHANGE ORDER ITEM 19 Added by CO#12: 2" RMC Over KCS Railroad	DOL	50,664.800	0.000	1.000	1.00	50,664.80
1990	96086020		UNIQUE CHANGE ORDER ITEM 20 Added by CO#13: Regrade ditch for 6:1 front slope	DOL	13,453.940	0.000	1.000	1.00	13,453.94
1991	96086021		UNIQUE CHANGE ORDER ITEM 21 Added by CO#13: Small Sign Foundation Only	DOL	131.710	0.000	14.000	14.00	1,843.94

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 \$
201	03426002		PFC (ASPHALT) PG76-22 Added by CO#11 for material price increase	TON	139.720	0.000	263.000	271.05	37,871.11
206	03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A Added by CO#11 for material price increase	TON	139.720	0.000	4,127.000	3,835.64	535,915.62
331	96086001		UNIQUE CHANGE ORDER ITEM 1 Install of temporary corrugated plastic driveway culverts	DOL	13,712.230	0.000	1.000	1.00	13,712.23
536	04966005		REMOV STR (WINGWALL) Added By CO#11: ST-B9A & ST-B9B Marcado Crk Front. Rd struct	EA	19,220.960	0.000	3.000	3.00	57,662.88
								Category Subtotal	\$29,886,614.57

CATEGORY		002		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1284	04326031		RIPRAP (STONE PROTECTION)(12 IN) Added By CO#11: at ST-B9B SBFR Marcado Crk	CY	196.830	0.000	238.000	278.13	54,744.33
1285	04506018	000	RAIL (TY T631)	LF	67.500	212.300	0.000	212.30	14,330.25
1286	04506018		RAIL (TY T631) Added By CO#11: at ST-B9B SBFR Marcado Crk	LF	86.320	0.000	312.000	312.00	26,931.84
1290	04626031	000	CONC BOX CULV (10 FT X 7 FT)	LF	724.100	141.000	0.000	141.00	102,098.10
1291	04626031		CONC BOX CULV (10 FT X 7 FT) Added By CO#11: 3 addtl barrels at ST-B9A SBFR Marcado Crk	LF	1,340.620	0.000	141.000	141.00	189,027.42
1294	04666172		WINGWALL (PW - 1) (HW=11 FT) Added By CO#11: at ST-B9B SBFR Marcado Crk	EA	109,457.240	0.000	1.000	1.00	109,457.24
1295	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	42,058.500	1.000	0.000	1.00	42,058.50
1300	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	36,531.600	1.000	0.000	1.00	36,531.60
								Category Subtotal	\$575,179.28

CATEGORY		003		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1354	04326031		RIPRAP (STONE PROTECTION)(12 IN) Added By CO#11: at ST-B9B NBFR Marcado Crk	CY	196.830	0.000	187.000	179.55	35,340.83
1355	04206136	000	CL C CONC (RAC-R)	CY	752.700	17.000	58.000	75.00	56,452.50
1360	04506018	000	RAIL (TY T631)	LF	67.500	105.400	0.000	105.40	7,114.50
1361	04506018		RAIL (TY T631) Added By CO#11: at ST-B9B NBFR Marcado Crk	LF	86.320	0.000	400.000	400.00	34,528.00
1365	04626031	000	CONC BOX CULV (10 FT X 7 FT)	LF	724.100	324.000	0.000	324.00	234,608.40
1366	04626031		CONC BOX CULV (10 FT X 7 FT) Added By CO#11: 3 addtl barrels at ST-B9B NBFR Marcado Crk	LF	1,340.620	0.000	180.000	180.00	241,311.60
1369	04666173		WINGWALL (PW - 1) (HW=12 FT) Added By CO#11: at ST-B9B NBFR Marcado Crk	EA	123,323.400	0.000	3.000	3.00	369,970.20
1370	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	42,058.500	2.000	0.000	2.00	84,117.00
								Category Subtotal	\$1,063,443.03

CATEGORY		004		DESCRIPTION	BRIDGE				
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CATEGORY		004		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0091	01106002		EXCAVATION (CHANNEL) Added by CO#10 to repl. ST-B9C Marcado crk mainlanes	CY	9.360	0.000	5,081.000	5,081.00	47,558.16
1425	04006005	000	CEM STABIL BKFL	CY	62.200	98.000	0.000	98.00	6,095.60
1430	04166004	000	DRILL SHAFT (36 IN)	LF	143.000	1,522.000	-281.970	1,240.03	177,324.29
1435	04206013	000	CL C CONC (ABUT)	CY	864.800	68.000	73.810	141.81	122,637.29
1437	96086012		UNIQUE CHANGE ORDER ITEM 12 added by CO#7	DOL	1.000	0.000	6,895.080	6,895.08	6,895.08
1440	04206025	000	CL C CONC (BENT)	CY	1,125.300	136.200	0.000	136.20	153,265.86
1445	04226001	000	REINF CONC SLAB	SF	15.600	17,200.000	0.000	17,200.00	268,320.00
1450	04226015	000	APPROACH SLAB	CY	477.600	125.100	0.000	211.46	100,993.30
1455	04256036	000	PRESTR CONC GIRDER (TX34)	LF	120.300	1,921.500	0.000	1,921.50	231,156.45
1460	04506014	000	RAIL (TY T551)	LF	43.800	430.000	0.000	430.00	18,834.00
1465	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	63.600	160.000	0.000	160.00	10,176.00
1466	04626032		CONC BOX CULV (10 FT X 8 FT) Added by CO#10 to repl. ST-B9C Marcado crk mainlanes	LF	1,303.700	0.000	186.000	186.00	242,488.20
1467	04626034		CONC BOX CULV (10 FT X 10 FT) Added by CO#10 to repl. ST-B9C Marcado crk mainlanes	LF	1,388.540	0.000	372.000	372.00	516,536.88
1468	04666174		WINGWALL (PW - 1) (HW=13 FT) Added by CO#10 to repl. ST-B9C Marcado crk mainlanes	EA	116,247.150	0.000	2.000	2.00	232,494.30
1470	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	78.400	215.000	0.000	215.00	16,856.00
Category Subtotal									\$2,151,631.41

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 \$
1964	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	8,049.62	8,049.62
Category Subtotal									\$8,049.62

PROJECT	ROW 88-5-99	CONTROL	008805099						
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 \$
1800	71626002	000	ADJ EXT SAN SWR MANH (TY A)	EA	738.800	3.000	0.000	3.00	2,216.40
1805	71626003	000	ADJ EXT SAN SWR MANH (TY B)	EA	1,255.600	2.000	0.000	2.00	2,511.20
1810	71626004	000	ADJ EXT SAN SWR MANH (TY B)(BTLD/GSKT)	EA	1,361.600	1.000	0.000	1.00	1,361.60
1815	71626005	000	ADJ EXT SAN SWR MANH (TY C)	EA	1,128.100	5.000	0.000	5.00	5,640.50
1820	71626006	000	ADJ EXT SAN SWR MANH (TY C)(BTLD/GSKT)	EA	1,056.800	2.000	0.000	2.00	2,113.60
1825	71626007	000	ADJ EXT SAN SWR MANH (TY D)	EA	1,472.900	6.000	0.000	6.00	8,837.40
1830	71626008	000	ADJ EXT SAN SWR MANH (TY D)(BTLD/GSKT)	EA	1,790.900	17.000	0.000	17.00	30,445.30
1835	71636001	000	REHAB SAN SWR WITH CIPP(12")	LF	79.500	880.000	0.000	880.00	69,960.00
1840	71636002	000	REHAB SAN SWR WITH CIPP(24")	LF	127.200	1,668.000	0.000	1,668.00	212,169.60
1845	71636003	000	POINT REPAIR SAN SWR MAIN(12")(20 LF)	EA	14,416.000	2.000	0.000	2.00	28,832.00
1855	71646001	000	WTR MAIN(8")(PVC)(NON-PAVED AREAS)	LF	46.300	44.000	0.000	52.00	2,407.60
1860	71646002	000	WTR MAIN(8")(PVC)(BY HDD)	LF	80.800	2,052.000	0.000	2,052.00	165,801.60
1865	71646003	000	WTR MAIN(12")(PVC)(ASPHALT PVD)	LF	55.100	50.000	0.000	32.00	1,763.20

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 \$
1870	71646004	000	WTR MAIN CASING (16")(STL)(EXT MAIN)	LF	109.200	224.000	0.000	224.00	24,460.80
1875	71646005	000	WTR FITTING(TEE)(8" X 6")	EA	447.300	5.000	0.000	5.00	2,236.50
1880	71646006	000	WTR FITTING (TEE)(8"X 8")	EA	489.000	1.000	0.000	3.00	1,467.00
1885	71646007	000	WTR FITTING(CROSS)(12" X 8")	EA	665.200	1.000	0.000	1.00	665.20
1890	71646008	000	WTR FITTING(BEND)(8")(90 DEG)	EA	368.700	8.000	0.000	12.00	4,424.40
1895	71646009	000	WTR FITTING(BEND)(12")(90 DEG)	EA	671.400	3.000	0.000	3.00	2,014.20
1900	71646010	000	WTR FITTING(BEND)(12")(45 DEG)	EA	630.100	1.000	0.000	1.00	630.10
1905	71646011	000	WTR FITTING (PLUG)(8")	EA	145.900	5.000	0.000	7.00	1,021.30
1910	71646012	000	WTR FITTING (PLUG)(12")	EA	196.400	2.000	0.000	2.00	392.80
1915	71646013	000	WTR GATE VALVE (6")	EA	1,148.500	5.000	0.000	5.00	5,742.50
1920	71646014	000	WTR GATE VALVE (8")	EA	1,622.300	5.000	0.000	9.00	14,600.70
1925	71646015	000	WTR GATE VALVE (12")	EA	2,752.900	2.000	0.000	2.00	5,505.80
1930	71646016	000	L&C TO EXT WTR LINE(8")	EA	1,672.100	4.000	0.000	6.00	10,032.60
1935	71646017	000	L&C TO EXT WTR LINE(12")	EA	1,941.900	2.000	0.000	2.00	3,883.80
1940	71646018	000	RMV & REPL FIRE HYDRANT	EA	3,628.000	7.000	0.000	5.00	18,140.00
1945	71646019	000	ADJ EXT WTR VALVE BOX	EA	326.000	27.000	0.000	24.00	7,824.00
1950	71646020	000	WTR SERVICE(2")(L&C TO EXT METER)	EA	2,019.500	9.000	0.000	9.00	18,175.50

Category Subtotal \$655,277.20

PROJECT C 88-5-85 CONTROL 008805085

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 (\$)
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.200	117,543.000	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	20.100	1,981.700	0.000	0.000	0.00
0160	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	3.500	9,923.000	0.000	0.000	0.00
0175	03106012	000	PRIME COAT (RC-250)	GAL	4.120	1,984.000	0.000	0.000	0.00
0192	03416010		D-GR HMA TY-B PG70-22	TON	99.040	0.000	0.000	0.000	0.00
			added by CO#11 for variable depth on Frontage roads						
0200	03426002	000	PFC (ASPHALT) PG76-22	TON	133.900	263.000	-263.000	0.000	0.00
0205	03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	133.900	4,127.000	-4,127.000	0.000	0.00
0207	03546003		PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	9.340	0.000	3,469.000	0.000	0.00
			Added by CO#11						
0580	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.200	525.000	0.000	0.000	0.00
0585	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.600	525.000	0.000	0.000	0.00
0680	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	196.100	12.000	0.000	0.000	0.00
0710	06186006	000	CONDT (HDPE) (2") BORE	LF	7.900	4,523.000	-4,523.000	0.000	0.00
0770	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.400	170.000	0.000	0.000	0.00
0775	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.500	170.000	0.000	0.000	0.00
0790	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	1,000.400	3.000	-3.000	0.000	0.00
0850	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	551.200	1.000	0.000	0.000	0.00
0885	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.600	8.000	0.000	0.000	0.00
0890	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	10.600	13.000	0.000	0.000	0.00
0915	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	10.600	18.000	0.000	0.000	0.00
1095	60006067	000	INSTALL FUSED DISCONNECT	EA	381.600	3.000	0.000	0.000	0.00

1105	60046031	000	ITS COM CBL (ETHERNET)	LF	2.700	734.000	0.000	0.000	0.00
1110	60046047	000	ITS COM CBL (DIR BURY)(19 AWG/50 PR)	LF	26.700	4.000	0.000	0.000	0.00
1125	60076019	000	FIBER OPTIC PIGTAIL (6 FIBER)	LF	59.300	20.000	0.000	0.000	0.00
1155	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,112.400	5.000	0.000	0.000	0.00
1175	61496013	000	REFL PAV MRK AWT (W) (4")(SLD)(125 MIL)	LF	0.700	31,469.000	-31,469.000	0.000	0.00
1180	61496014	000	REFL PAV MRK AWT (W) (4")(BRK)(125 MIL)	LF	0.700	5,720.000	-5,720.000	0.000	0.00
1185	61496015	000	REFL PAV MRK AWT (W) (4")(DOT)(125 MIL)	LF	0.700	60.000	-60.000	0.000	0.00
1190	61496016	000	REFL PAV MRK AWT (W) (6")(SLD)(125 MIL)	LF	0.900	16,943.000	-16,943.000	0.000	0.00
1195	61496017	000	REFL PAV MRK AWT (W) (6")(BRK)(125 MIL)	LF	0.900	3,100.000	-3,100.000	0.000	0.00
1200	61496019	000	REFL PAV MRK AWT (Y) (4")(SLD)(125 MIL)	LF	0.700	32,703.000	-32,703.000	0.000	0.00
1205	61496022	000	REFL PAV MRK AWT (Y) (6")(SLD)(125 MIL)	LF	0.900	12,390.000	-12,390.000	0.000	0.00
1953	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1958	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	11,000.000	0.000	0.000	0.00
1959	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	11,000.000	0.000	0.000	0.00
1962	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1283	04326024		RIPRAP (STONE COMMON)(DRY)(12 IN) added by CO#7	CY	196.830	0.000	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 (\$)
1963	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1966	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1967	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1968	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
1969	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 88-5-99 CONTROL 008805099

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 (\$)
1795	71626001	000	MANH VENT	EA	1,462.800	3.000	0.000	0.000	0.00
1850	71636004	000	POINT REPAIR SAN SWR MAIN(24")(20 LF)	EA	26,457.600	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$34,340,195.11

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	27,000.000	10.00	10.000	270,000.00
01046001	000	REMOVING CONC (PAV)	SY	3.300	33,031.00	34,094.440	112,511.65
01046009	000	REMOVING CONC (RIPRAP)	SY	8.300	171.00	893.310	7,414.47
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.500	2,576.00	4,148.580	18,668.62
01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.700	37,013.00	34,114.700	92,109.69
01056020		REMOVING STAB BASE & ASPH PAV (12")	SY	6.420	0.00	511.000	3,280.62
		added by CO#11 for frontage road CO work					
01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	2.100	41,836.00	38,286.560	80,401.78
01106001	000	EXCAVATION (ROADWAY)	CY	3.900	107,555.00	100,187.400	390,730.86
01106002		EXCAVATION (CHANNEL)	CY	9.360	0.00	5,081.000	47,558.16
		Added by CO#10 to repl. ST-B9C Marcado crk mainlanes					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.650	100,568.00	33,433.000	389,494.45
		additional quantity added by CO#9					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.600	100,568.00	101,144.920	1,679,005.67
01346002	000	BACKFILL (TY B)	STA	109.200	39.00	13.000	1,419.60
01506002	000	BLADING	HR	106.000	50.00	20.000	2,120.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	235,086.00	178,174.530	124,722.17
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	235,086.00	125,652.515	37,695.75
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	117,543.00	57,075.045	11,415.01
02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	66.500	46,656.00	47,536.610	3,161,184.60
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	181.000	3,638.00	3,597.680	651,180.08
02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.300	233,726.00	224,655.480	292,052.13
02756001	000	CEMENT	TON	159.000	198.00	100.250	15,939.75
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	3.500	9,923.00	5,562.020	19,467.08
02766108	000	CM TRT(PM MX)(CL N)(TY D)(GR 4)(FN POS)	CY	69.100	670.00	849.700	58,714.27
03106009	000	PRIME COAT (MC-30)	GAL	3.600	44,595.00	39,571.000	142,455.60
03106009		PRIME COAT (MC-30)	GAL	23.270	44,595.00	425.000	9,889.75
		Added by CO#11 for add'l CBC work & material price increase					
03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	103.000	2,603.00	2,606.000	268,418.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.090	88,279.00	74,006.000	228,678.54
03166400		ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	9.890	88,279.00	1,800.000	17,802.00
		Added by CO#11 for add'l CBC work & material price increase					
03416010	001	D-GR HMA TY-B PG70-22	TON	79.310	47,690.00	47,204.280	3,743,771.46
03416010		D-GR HMA TY-B PG70-22	TON	83.090	47,690.00	1,215.130	100,965.15
		Added by CO#11 for add'l CBC work & material price increase					
03416010		D-GR HMA TY-B PG70-22	TON	99.040	47,690.00	0.000	0.00
		added by CO#11 for variable depth on Frontage roads					
03416010		D-GR HMA TY-B PG70-22	TON	117.880	47,690.00	8,711.770	1,026,943.45
		Added by CO#13: HMA CP Price Increase, replaces line nbr 0192					
03416049	001	D-GR HMA TY-D PG76-22	TON	91.670	31,918.00	20,786.430	1,905,492.03
03416049		D-GR HMA TY-D PG76-22	TON	95.750	31,918.00	11,404.370	1,091,968.44
		Added by CO#11 for material price increase					
03416049		D-GR HMA TY-D PG76-22	TON	122.650	31,918.00	3,593.600	440,755.04

Added by CO#13: HMAPC Price Increase, replaces line nbr

0196

03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	200,000.00	90,238.670	90,238.67
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	200,000.00	52,256.760	52,256.76
03426002		PFC (ASPHALT) PG76-22	TON	139.720	0.00	271.050	37,871.11
		Added by CO#11 for material price increase					
03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	139.720	0.00	3,835.640	535,915.62
		Added by CO#11 for material price increase					
03546044	000	PLANE ASPH CONC PAV (7")	SY	2.200	74,867.00	67,948.000	149,485.60
03546103	000	PLANE ASPH CONC PAV (12" TO 14")	SY	4.700	7,202.00	8,673.560	40,765.73
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	67.900	8,996.00	7,215.790	489,952.14
04006005	000	CEM STABIL BKFL	CY	62.200	1,836.00	3,609.240	224,494.74
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.600	155.00	367.000	3,890.20
04036001		TEMPORARY SPL SHORING	SF	28.100	900.00	6,338.440	178,110.17
		Added by CO#11, for Frontage Rds at Mercado Creek					
04036001	000	TEMPORARY SPL SHORING	SF	37.600	900.00	900.000	33,840.00
04106001	000	SOIL NAIL ANCHORS	LF	25.900	3,076.00	3,076.000	79,668.40
04166004	000	DRILL SHAFT (36 IN)	LF	143.000	1,522.00	1,240.030	177,324.29
04166005	000	DRILL SHAFT (42 IN)	LF	414.700	26.00	26.000	10,782.20
04166006	000	DRILL SHAFT (48 IN)	LF	515.400	88.00	88.000	45,355.20
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	318.000	7.00	7.000	2,226.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	212.000	60.00	172.000	36,464.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	271.600	176.00	280.000	76,048.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	359.500	60.00	79.200	28,472.40
04206013	000	CL C CONC (ABUT)	CY	864.800	68.00	141.810	122,637.29
04206025	000	CL C CONC (BENT)	CY	1,125.300	136.20	136.200	153,265.86
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	613.000	165.00	244.140	149,657.82
04206136	000	CL C CONC (RAC-R)	CY	752.700	17.00	75.000	56,452.50
04226001	000	REINF CONC SLAB	SF	15.600	17,200.00	17,200.000	268,320.00
04226015	000	APPROACH SLAB	CY	477.600	125.10	211.460	100,993.30
04236001	000	RETAINING WALL (MSE)	SF	24.500	53,432.00	53,432.000	1,309,084.00
04236017	000	RET WALL (SOIL NAILED)(FASCIA)(HOR SCH)	SF	32.900	2,365.00	2,365.000	77,808.51
04256036	000	PRESTR CONC GIRDER (TX34)	LF	120.300	1,921.50	1,921.500	231,156.45
04326001	000	RIPRAP (CONC)(4 IN)	CY	339.200	1,177.30	1,276.990	433,155.02
04326006	000	RIPRAP (CONC)(CL B)	CY	318.000	9.45	9.450	3,005.10
04326024		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	196.830	0.00	118.480	23,320.42
		added by CO#7					
04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	196.830	0.00	457.680	90,085.16
		Added By CO#11: at ST-B9B SBFR Mercado Crk					
04326044	000	RIPRAP (CONC)(FLUME)	CY	424.000	15.00	12.620	5,350.88
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	424.000	25.00	114.100	48,378.40
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	561.700	25.00	68.910	38,706.75
		Added by CO#13: MBGF @ FR RD Luminaires					
04506014	000	RAIL (TY T551)	LF	43.800	4,319.00	4,799.000	210,196.20
04506018	000	RAIL (TY T631)	LF	67.500	317.70	317.700	21,444.75
04506018		RAIL (TY T631)	LF	86.320	317.70	712.000	61,459.84
		Added By CO#11: at ST-B9B SBFR Mercado Crk					
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	63.600	160.00	160.000	10,176.00
04606002	000	CMP (GAL STL 18 IN)	LF	59.700	50.00	32.000	1,910.40

04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	168.000	112.00	112.000	18,816.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	164.800	224.00	224.000	36,915.20
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	177.100	758.00	758.000	134,241.80
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	194.100	258.00	308.000	59,782.80
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	219.800	306.00	345.000	75,831.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	220.000	372.00	372.000	81,840.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	245.400	440.00	440.000	107,976.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	288.800	164.00	164.000	47,363.20
04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	377.800	35.00	35.000	13,223.00
04626031	000	CONC BOX CULV (10 FT X 7 FT)	LF	724.100	465.00	465.000	336,706.50
04626031		CONC BOX CULV (10 FT X 7 FT)	LF	1,340.620	465.00	321.000	430,339.02
		Added By CO#11: 3 add'l barrels at ST-B9A SBFR Mercado Crk					
04626032		CONC BOX CULV (10 FT X 8 FT)	LF	1,303.700	0.00	186.000	242,488.20
		Added by CO#10 to repl. ST-B9C Mercado crk mainlanes					
04626034		CONC BOX CULV (10 FT X 10 FT)	LF	1,388.540	0.00	372.000	516,536.88
		Added by CO#10 to repl. ST-B9C Mercado crk mainlanes					
04646002	000	RC PIPE (CL III)(15 IN)	LF	66.000	92.00	92.000	6,072.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	61.900	2,668.00	2,829.000	175,115.10
04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	546.00	638.000	44,660.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	160.100	30.00	34.000	5,443.40
04646008	000	RC PIPE (CL III)(36 IN)	LF	450.000	4.00	4.000	1,800.00
04646025	000	RC PIPE (CL V)(18 IN)	LF	53.900	68.00	68.000	3,665.20
04646026	000	RC PIPE (CL V)(24 IN)	LF	70.200	162.00	162.000	11,372.40
04656001	000	INLET (COMPL)(TY S)	EA	1,754.600	9.00	9.000	15,791.40
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	1,703.400	3.00	3.000	5,110.20
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	2,123.400	2.00	2.000	4,246.80
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,061.200	3.00	3.000	6,183.60
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	2,683.400	12.00	12.000	32,200.80
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	42,058.500	3.00	3.000	126,175.50
04666172		WINGWALL (PW - 1) (HW=11 FT)	EA	109,457.240	0.00	1.000	109,457.24
		Added By CO#11: at ST-B9B SBFR Mercado Crk					
04666173		WINGWALL (PW - 1) (HW=12 FT)	EA	123,323.400	0.00	3.000	369,970.20
		Added By CO#11: at ST-B9B NBFR Mercado Crk					
04666174		WINGWALL (PW - 1) (HW=13 FT)	EA	116,247.150	0.00	2.000	232,494.30
		Added by CO#10 to repl. ST-B9C Mercado crk mainlanes					
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	36,531.600	1.00	1.000	36,531.60
04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	6,663.300	4.00	4.000	26,653.20
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,172.400	8.00	8.000	41,379.20
04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	7,237.600	26.00	26.000	188,177.60
04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	9,908.300	12.00	16.000	158,532.80
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	5,677.100	6.00	9.000	51,093.90
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	7,810.300	12.00	12.000	93,723.60
04676184	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1) (P)	EA	10,302.300	16.00	16.000	164,836.80
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,383.000	2.00	2.000	14,766.00
04676252	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (P)	EA	12,041.600	2.00	2.000	24,083.20
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,203.200	4.00	4.000	4,812.80
04676343	000	SET (TY II) (18 IN) (CMP) (3: 1) (C)	EA	956.700	2.00	2.000	1,913.40
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,014.800	6.00	8.000	8,118.40
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,060.600	4.00	5.000	5,303.00

04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,312.900	15.00	19.000	24,945.10
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,342.100	61.00	67.000	89,920.70
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,136.600	3.00	3.000	3,409.80
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,382.200	5.00	4.000	5,528.80
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,987.500	1.00	7.000	13,912.50
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,599.200	10.00	14.000	22,388.80
04966005		REMOV STR (WINGWALL)	EA	19,220.960	0.00	3.000	57,662.88
		Added By CO#11: ST-B9A & ST-B9B Marcado Crk Front. Rd struct					
04966042	000	REMOV STR (SMALL)	EA	243.800	66.00	69.000	16,822.20
05006001	000	MOBILIZATION	LS	2,500,000.000	1.00	0.900	2,250,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,240.000	40.00	50.000	212,000.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	31.500	486.00	848.000	26,712.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.400	486.00	403.000	2,579.20
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.200	222.00	234.000	6,598.80
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.400	222.00	234.000	1,497.60
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.800	5,080.00	2,794.000	7,823.20
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,080.00	2,123.000	1,061.50
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	32.900	9,210.00	14,520.000	477,708.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.600	4,620.00	11,610.000	65,016.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.800	9,210.00	12,210.000	58,608.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	78.400	5,432.00	5,037.000	394,900.80
05146033		PERM CTB (SGL SLOPE) (MOD)	LF	200.950	0.00	248.000	49,834.71
05286008	000	COLORED TEXTURED CONC (5")	SY	62.500	1,348.00	1,079.000	67,437.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	23.300	2,527.00	2,527.000	58,879.10
05306004		DRIVEWAYS (CONC)	SY	26.820	2,121.00	224.000	6,007.68
		CO#13: price increase only on the qty over 125% of PQ					
05306004	000	DRIVEWAYS (CONC)	SY	51.900	2,121.00	2,875.330	149,229.62
05306005	000	DRIVEWAYS (ACP)	SY	51.500	4,721.00	4,585.050	236,130.08
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	22,236.00	24,836.000	4,967.20
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.200	800.00	1,225.000	25,970.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	27.410	800.00	1,118.000	30,644.38
		Added by CO#13: MBGF @ FR RD Luminaires					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,102.400	5.00	9.000	9,921.60
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,479.400	5.00	4.000	5,917.60
		Added by CO#13: MBGF @ FR RD Luminaires					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	453.00	1,129.000	1,467.70
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	132.500	2.00	5.000	662.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,658.500	5.00	9.000	23,926.50
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,539.950	5.00	4.000	14,159.80
		Added by CO#13: MBGF @ FR RD Luminaires					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	212.000	2.00	4.000	848.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,418.900	21.00	21.000	197,796.90
05456001		CRASH CUSH ATTEN (INSTL)	EA	22,111.430	21.00	7.000	154,780.01
		Replaces line nbr 0665					
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,060.000	6.00	10.000	10,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	530.000	13.00	17.000	9,010.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	200,000.00	-22,537.000	-22,537.00
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	423.300	4.00	13.000	5,502.90

06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,402.800	20.00	20.000	28,056.00
06106171	000	IN RD IL (TY AL) 30S-8-8 (250W EQ) LED	EA	4,187.100	2.00	2.000	8,374.20
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,728.500	25.00	26.000	96,941.00
06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	5,196.500	9.00	9.000	46,768.50
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.600	41,249.00	41,502.000	232,411.20
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.200	2,780.00	1,236.000	20,023.20
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.900	3,014.00	2,244.000	42,411.60
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	7.900	345.00	4,080.000	32,232.00
		Unit is LF of a single bored conduit					
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.300	345.00	5,504.000	67,699.20
06186064	000	CONDT (RM) (1")	LF	20.900	318.00	345.000	7,210.50
06186070	000	CONDT (RM) (2")	LF	30.000	104.00	94.000	2,820.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.200	34,103.00	26,929.000	32,314.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	19,632.00	17,481.000	26,221.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	39,794.00	34,908.000	52,362.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	890.00	133.000	226.10
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	1,023.00	266.000	452.20
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	743.300	40.00	38.000	28,245.40
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	942.400	8.00	7.000	6,596.80
06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	6,252.600	4.00	4.000	25,010.40
06286152		ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	7,005.800	0.00	2.000	14,011.60
		Added by CO#13: Replaces line nbr 0790					
06286217	000	ELC SRV TY D 120/240 100(NS)AL(E)TP(O)	EA	2,909.100	1.00	1.000	2,909.10
06286250		ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	7,326.930	0.00	1.000	7,326.93
		Added by CO#13: Replaces line nbr 0790					
06366002	001	ALUMINUM SIGNS (TY G)	SF	15.900	830.17	902.170	14,344.50
06366002		ALUMINUM SIGNS (TY G)	SF	32.630	830.17	593.500	19,365.91
		Added by CO#13: Additional Large Guide Signs					
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	426.880	6.00	6.000	2,561.26
		CO#6 - Add ONE WAY signs to STOP signs					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	505.700	6.00	8.000	4,045.60
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	595.000	10.00	7.000	4,165.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	868.980	10.00	6.000	5,213.88
		Added by CO#13: Add'tl Speed Limit & Left Ln for Pass Only					
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	606.600	6.00	6.000	3,639.60
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,042.100	3.00	3.000	3,126.30
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,140.300	3.00	4.000	8,561.20
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	377.100	32.00	44.000	16,592.40
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	394.700	59.00	37.000	14,603.90
06446064		IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,117.370	0.00	3.000	6,352.11
		Added by CO#12					
06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,352.560	0.00	2.000	4,705.12
		Added by CO#12					
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	483.400	2.00	1.000	483.40
06446076	000	REMOVE SM RD SN SUP&AM	EA	68.900	85.00	91.000	6,269.90
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	10.000	3,685.20	5,920.700	59,207.00
06476003	000	REMOVE LRSA	EA	1,000.000	1.00	4.000	4,000.00
06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	23,189.400	1.00	1.000	23,189.40
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	40.300	51.00	51.000	2,055.30

06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.600	48.00	14.000	148.40
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	41.300	51.00	34.000	1,404.20
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	41.900	27.00	13.000	544.70
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.800	9.00	19.000	262.20
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	13.800	4.00	4.000	55.20
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.100	13,401.00	33,870.000	3,387.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.100	76,319.00	133,911.000	13,391.10
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	8,554.00	34,709.000	13,883.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.100	75,801.00	130,083.000	13,008.30
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.200	676.00	991.000	3,171.20
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	10,301.00	16,975.000	6,790.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	23,731.00	120,229.000	48,091.60
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	4,318.00	13,570.000	10,856.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	27,332.00	99,877.000	39,950.80
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.300	80.00	114.000	148.20
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.300	15,053.00	13,446.000	17,479.80
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.100	80.00	448.000	940.80
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.800	0.00	10,411.000	8,276.75
		Added by CO#12: Profile Pavement Markings Rumble Strips					
06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.800	0.00	14,017.000	11,143.52
		Added by CO#12: Profile Pavement Markings Rumble Strips					
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.700	693.00	392.000	4,978.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	132.500	9.00	13.000	1,722.50
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	132.500	16.00	34.000	4,505.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	159.000	6.00	10.000	1,590.00
06686083		PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	503.740	0.00	2.000	1,007.48
		added by CO#6					
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	243.800	15.00	23.000	5,607.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	214.00	90.000	378.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	1,191.00	1,951.000	9,364.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.100	30,812.00	25,410.000	2,541.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	7.800	459.00	3,031.000	23,641.80
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	12,509.100	2.00	1.000	12,509.10
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	194.000	11.00	12.000	2,328.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	194.000	2.00	2.000	388.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	194.000	11.00	12.000	2,328.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	194.000	2.00	2.000	388.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	194.000	11.00	12.000	2,328.00
06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	89.300	9.00	10.000	893.00
06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	130.400	2.00	2.000	260.80
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	3,278.00	3,278.000	6,556.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.200	1,056.00	1,056.000	2,323.20
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,327.300	2.00	2.000	16,654.60
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,122.900	2.00	2.000	20,245.80
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,417.500	2.00	2.000	18,835.00
06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	3,814.500	1.00	1.000	3,814.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,240.000	8.00	8.000	33,920.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	4.200	382.00	60.000	252.00
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.700	34,103.00	34,103.000	160,284.10

60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	2,622.900	6.00	4.000	10,491.60
60076094	000	FIBER OPTIC FUSION SPLICE	EA	72.100	24.00	24.000	1,730.40
60086023	000	ITS GRND MNT CAB (TY 4) (CONF 1)	EA	12,232.800	1.00	1.000	12,232.80
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,074.400	4.00	4.000	36,297.60
60246003		HPPM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.510	0.00	5,940.000	3,029.40
		Added by CO#12: Changes AWT to HPPM					
60246006		HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.460	0.00	30,128.000	13,858.88
		Added by CO#12: Changes AWT to HPPM					
60246009		HPPM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.800	0.00	9,322.000	7,457.60
		Added by CO#12: Changes AWT to HPPM					
60246012		HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.750	0.00	33,469.000	25,101.75
		Added by CO#12: Changes AWT to HPPM					
60246018		HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.440	0.00	31,542.000	13,878.48
		Added by CO#12: Changes AWT to HPPM					
60246024		HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL)	LF	0.750	0.00	34,274.000	25,705.50
		Added by CO#12: Changes AWT to HPPM					
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	12,152.600	4.00	2.000	24,305.20
60646059	000	ITS POLE (60 FT)(110 MPH)(W/STIFF)	EA	19,008.100	4.00	4.000	76,032.40
60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	5,162.500	2.00	2.000	10,325.00
60946015	000	CONDUIT (RMC)(2")	LF	32.600	321.00	140.000	4,564.00
61856001	000	TMA (STATIONARY)	EA	5,724.000	6.00	3.000	17,172.00
61856003	000	TMA (MOBILE OPERATION)	HR	31.800	500.00	168.000	5,342.40
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	1,530.400	80.00	73.000	111,719.20
61866020	000	ITS GND BOX (POLY) TY 2 (366024)W/APRN	EA	2,118.500	4.00	3.000	6,355.50
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,625.100	6.00	6.000	45,750.60
71626002	000	ADJ EXT SAN SWR MANH (TY A)	EA	738.800	3.00	3.000	2,216.40
71626003	000	ADJ EXT SAN SWR MANH (TY B)	EA	1,255.600	2.00	2.000	2,511.20
71626004	000	ADJ EXT SAN SWR MANH (TY B)(BTLD/GSKT)	EA	1,361.600	1.00	1.000	1,361.60
71626005	000	ADJ EXT SAN SWR MANH (TY C)	EA	1,128.100	5.00	5.000	5,640.50
71626006	000	ADJ EXT SAN SWR MANH (TY C)(BTLD/GSKT)	EA	1,056.800	2.00	2.000	2,113.60
71626007	000	ADJ EXT SAN SWR MANH (TY D)	EA	1,472.900	6.00	6.000	8,837.40
71626008	000	ADJ EXT SAN SWR MANH (TY D)(BTLD/GSKT)	EA	1,790.900	17.00	17.000	30,445.30
71636001	000	REHAB SAN SWR WITH CIPP(12")	LF	79.500	880.00	880.000	69,960.00
71636002	000	REHAB SAN SWR WITH CIPP(24")	LF	127.200	1,668.00	1,668.000	212,169.60
71636003	000	POINT REPAIR SAN SWR MAIN(12")(20 LF)	EA	14,416.000	2.00	2.000	28,832.00
71646001	000	WTR MAIN(8")(PVC)(NON-PAVED AREAS)	LF	46.300	44.00	52.000	2,407.60
71646002	000	WTR MAIN(8")(PVC)(BY HDD)	LF	80.800	2,052.00	2,052.000	165,801.60
71646003	000	WTR MAIN(12")(PVC)(ASPHALT PVD)	LF	55.100	50.00	32.000	1,763.20
71646004	000	WTR MAIN CASING (16")(STL)(EXT MAIN)	LF	109.200	224.00	224.000	24,460.80
71646005	000	WTR FITTING(TEE)(8" X 6")	EA	447.300	5.00	5.000	2,236.50
71646006	000	WTR FITTING (TEE)(8"X 8")	EA	489.000	1.00	3.000	1,467.00
71646007	000	WTR FITTING(CROSS)(12" X 8")	EA	665.200	1.00	1.000	665.20
71646008	000	WTR FITTING(BEND)(8")(90 DEG)	EA	368.700	8.00	12.000	4,424.40
71646009	000	WTR FITTING(BEND)(12")(90 DEG)	EA	671.400	3.00	3.000	2,014.20
71646010	000	WTR FITTING(BEND)(12")(45 DEG)	EA	630.100	1.00	1.000	630.10
71646011	000	WTR FITTING (PLUG)(8")	EA	145.900	5.00	7.000	1,021.30
71646012	000	WTR FITTING (PLUG)(12")	EA	196.400	2.00	2.000	392.80
71646013	000	WTR GATE VALVE (6")	EA	1,148.500	5.00	5.000	5,742.50
71646014	000	WTR GATE VALVE (8")	EA	1,622.300	5.00	9.000	14,600.70

71646015	000	WTR GATE VALVE (12")	EA	2,752.900	2.00	2.000	5,505.80
71646016	000	L&C TO EXT WTR LINE(8")	EA	1,672.100	4.00	6.000	10,032.60
71646017	000	L&C TO EXT WTR LINE(12")	EA	1,941.900	2.00	2.000	3,883.80
71646018	000	RMV & REPL FIRE HYDRANT	EA	3,628.000	7.00	5.000	18,140.00
71646019	000	ADJ EXT WTR VALVE BOX	EA	326.000	27.00	24.000	7,824.00
71646020	000	WTR SERVICE(2")(L&C TO EXT METER)	EA	2,019.500	9.00	9.000	18,175.50
96016001		MATERIAL ON HAND	DOL	1.000	1.00	3,830.130	3,830.13
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	106,230.720	106,230.72
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	114,104.450	114,104.45
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	8,049.620	8,049.62
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,712.230	0.00	1.000	13,712.23
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4.350	0.00	27,376.000	119,085.60
		Added by CO#2, reason 1					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,046.980	0.00	1.000	6,046.98
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	6,162.270	0.00	1.000	6,162.27
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	10,172.710	0.00	1.000	10,172.71
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	7,011.350	0.00	1.000	7,011.35
		Unit is Lump Sum payment					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	48,954.000	48,954.00
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	2,955.390	2,955.39
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	2,204.690	2,204.69
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	4,685.820	4,685.82
		CO#6 - Phase 2A temp signs (tertiary reason code)					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	4,014.790	4,014.79
		CO#6 - addl. Phase 1A-1B signs (secondary reason code)					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.00	6,895.080	6,895.08
		added by CO#7					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	55,969.830	0.00	1.000	55,969.83
		Added by CO#13 - Demo & rem. of ex. ML box culvert structure					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	7,952.870	0.00	1.000	7,952.87
		Added by CO#10 - addl. mob. for ST-B9C replacement					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	29,288.400	0.00	1.000	29,288.40
		Added by CO#10 - subsistence					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	14,574.240	0.00	1.000	14,574.24
		Added by CO#11: Seal Coat and Paving Equipment Mobilization					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	48,271.550	0.00	1.000	48,271.55
		Added by CO#11: Subsistence Unit is Lump Sum					
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	25,800.690	0.00	1.000	25,800.69
		Added by CO#12: TY551 Rail Drain Slots & SSTR Dowels					
96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	50,664.800	0.00	1.000	50,664.80
		Added by CO#12: 2" RMC Over KCS Railroad					
96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	13,453.940	0.00	1.000	13,453.94
		Added by CO#13: Regrade ditch for 6:1 front slope					
96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	131.710	0.00	14.000	1,843.94
		Added by CO#13: Small Sign Foundation Only					

TOTAL ITEM EARNINGS TO DATE \$34,340,195.11