



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/06/19**

CONTRACT ID: **017705093**
 PROJECT: **C 177-5-93**
 CONTRACT: **05153038**
 AWARD AMOUNT: **\$7,416,768.13**
 PROJECTED AMOUNT: **\$7,416,773.13**
 ADJ. PROJECTED AMOUNT: **\$7,863,873.30**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **IH 69**
 DISTRICT NAME: **Houston**
 COUNTY: **MONTGOMERY**
 AREA ENGINEER: **Adam Galland P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/23/2018** to **11/27/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **95.97**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2015**
 AWARD DATE: **05/28/2015**
 NOTICE TO PROCEED DATE: **12/01/2015**
 WORK BEGIN DATE: **01/18/2016**
 ACCEPTED DATE: **10/22/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,944,119.46	\$7,922,089.46	\$22,030.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,944,119.46	\$7,922,089.46	\$22,030.00
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	\$7,944,119.46	\$7,922,089.46	\$22,030.00

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: 01/18/2016
TIME CHARGES BEGIN: 01/18/2016
BID DAYS: 248
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 248
DAYS CHARGED TO DATE: 238
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/27/2018	1		Paying 3% mobilization, to 100%.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 177-5-93 CONTROL 017705093
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0340	05006001	000	MOBILIZATION	LS	725,000.000	0.030	\$21,750.00
0941	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT (ITEM 360)	DOL	1.000	280.000	\$280.00
	SUPP DESCR						

Total Bid Quantity	QTY Paid To Date
1.00	1.00
1.00	-5,785.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$22,030.00

CONTRACT LINE ITEMS

PROJECT C 177-5-93 CONTROL 017705093
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	5,000.000	76.710	0.000	76.71	383,550.00
0070	01046001	000	REMOVING CONC (PAV)	SY	6.000	10,089.000	137.440	13,741.43	82,448.58
0071	01046011		REMOVING CONC (MEDIANS)	SY	106.180	0.000	19.050	19.05	2,022.73
			CO#15 ADDITIONAL CTMS ELECTRICAL						
0075	01046021	000	REMOVING CONC (CURB)	LF	6.000	75.000	0.000	116.00	696.00
0076	04966018		REMOVE STR (CONC)	EA	6,085.250	0.000	2.000	2.00	12,170.50
			Added by CO #4						
0080	01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.000	11,866.000	0.000	12,455.00	24,910.00
0081	01056089		REMOVING STAB BASE AND ASP PAV(19"-20")	SY	22.380	0.000	265.330	265.33	5,938.09
			CO#5 REMOVAL OF ADDITIONAL BASE						
0085	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	2.000	11,481.000	0.000	10,530.03	21,060.06
0090	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	33,300.000	0.000	34,213.00	171,065.00
0095	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	600.000	23.020	0.000	23.02	13,812.00
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14.000	13,111.000	500.500	14,054.74	196,766.36
0105	01626002	000	BLOCK SODDING	SY	2.730	83,866.000	0.000	86,898.73	237,233.53
0115	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	20,967.000	0.000	6,844.44	821.33
0120	01666001	000	FERTILIZER	AC	699.510	21.680	0.000	17.95	12,556.20
0125	01686001	000	VEGETATIVE WATERING	MG	17.000	2,601.600	0.000	2,142.00	36,414.00
0130	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	23,756.000	0.000	28,993.34	86,980.02
0135	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	643.000	0.000	391.40	58,710.00
0140	02756001	000	CEMENT	TON	120.000	643.000	0.000	242.15	29,058.00
0145	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	2.000	23,486.000	0.000	17,937.45	35,874.90
0150	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	17.000	47,511.000	0.000	48,393.08	822,682.36
0155	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	375.970	97.000	0.000	178.45	67,091.85
0160	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	96.200	2,601.000	0.000	2,679.18	257,737.12
0165	03056013	000	SALV, HAUL & STKPL RCL ASPH PAV (7")	SY	4.500	10,747.000	-2,090.120	8,656.88	38,955.96
0170	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	448.950	25.000	0.000	128.13	57,523.97
0175	03546045	000	PLANE ASPH CONC PAV (2")	SY	12.000	269.000	0.000	769.60	9,235.20
0180	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	66.500	40,633.000	0.000	40,459.82	2,690,578.05
0200	03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	120.000	2,484.000	0.000	2,197.09	263,650.80
0220	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	272.000	137.440	736.79	92,098.75
0240	04006005	000	CEM STABIL BKFL	CY	42.000	27.000	0.000	82.19	3,452.15
0245	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	42.000	22.250	8.250	30.50	1,281.00
0250	04036001	000	TEMPORARY SPL SHORING	SF	65.000	538.000	0.000	538.00	34,970.00
0255	04166003	000	DRILL SHAFT (30 IN)	LF	235.000	70.000	0.000	70.00	16,450.00
0260	04166005	000	DRILL SHAFT (42 IN)	LF	285.000	164.000	0.000	164.00	46,740.00
0261	04166015		DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	98.150	0.000	7.000	7.00	687.05
			CO#17 - ADDITIONAL SIGNS						
0265	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	15.000	0.000	15.00	5,775.00
0269	04206066		CL C CONC (RAIL FOUNDATION)	CY	660.010	0.000	17.000	17.00	11,220.17
			CO#11 PERM CONC RAIL AT SIGN COLUMN						
0270	04206068	000	CL C CONC (SIGN COLUMN)	CY	800.000	49.000	0.000	49.00	39,200.00
0275	04206134	000	CL C CONC (SIGN FOOTING)	CY	800.000	20.000	0.000	20.00	16,000.00

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	2.450	0.000	16.93	9,311.50
0285	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	58.000	0.000	48.11	21,649.50
0290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	23.000	13.000	37.94	20,867.00
0295	04506023	000	RAIL (TY SSTR)	LF	110.000	488.000	120.000	328.00	36,080.00
0300	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	600.000	10.000	0.000	10.00	6,000.00
0305	04646003	000	RC PIPE (CL III)(18 IN)	LF	80.000	8.000	56.000	70.00	5,600.00
0310	04646007	000	RC PIPE (CL III)(30 IN)	LF	130.000	20.000	0.000	40.00	5,200.00
0311	04006001		STRUCT EXCAV CO#2	CY	133.250	0.000	13.000	13.00	1,732.25
0315	04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0320	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,500.000	2.000	1.000	3.00	13,500.00
0325	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0330	04966002	000	REMOV STR (INLET)	EA	450.000	1.000	0.000	1.00	450.00
0335	04966004	000	REMOV STR (SET)	EA	500.000	1.000	0.000	2.00	1,000.00
0336	04966007		REMOV STR (PIPE) ADDED BY CO#7	LF	20.620	0.000	71.000	71.00	1,464.02
0337	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) ADDED BY CO#7	EA	1,506.040	0.000	2.000	2.00	3,012.08
0338	04796006		ADJUSTING INLET (CAP) CO#14 MOVE INLET	EA	1,792.730	0.000	1.000	1.00	1,792.73
0340	05006001	000	MOBILIZATION	LS	725,000.000	1.000	0.000	1.00	725,000.00
0345	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	17.000	0.000	17.00	93,500.00
0350	05066001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	120.000	0.000	102.00	2,652.00
0355	05066011	001	ROCK FILTER DAMS (REMOVE)	LF	9.000	120.000	0.000	102.00	918.00
0360	05066020	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	560.000	0.000	194.44	4,861.00
0365	05066024	001	CONSTRUCTION EXITS (REMOVE)	SY	9.000	560.000	0.000	194.44	1,749.96
0370	05066038	001	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	3,559.000	0.000	4,693.00	18,772.00
0375	05066039	001	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	3,559.000	0.000	4,693.00	4,693.00
0390	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	55.000	5,310.000	0.000	5,550.00	305,250.00
0395	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.500	3,720.000	0.000	3,720.00	9,300.00
0396	05126025	900	PORT CTB (MOVE)(SGL SLP)(TY 1) CO#9 TCP ADJUSTMENTS	LF	6.600	0.000	2,190.000	2,190.00	14,454.00
0397	05126025	900	PORT CTB (MOVE)(SGL SLP)(TY 1) CO#9 TCP ADJUSTMENTS	LF	1.270	0.000	600.000	600.00	762.00
0400	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.500	5,310.000	510.000	5,820.00	55,290.00
0405	05296010	000	CONC CURB (U-TURN)	LF	30.000	140.000	0.000	160.00	4,800.00
0406	05296012		CONC CURB (SLOTTED) CO#2	LF	33.170	0.000	124.000	124.00	4,113.08
0410	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	350.000	125.000	475.00	9,025.00
0415	05406005	000	TERMINAL ANCHOR SECTION	EA	1,050.000	2.000	0.000	2.00	2,100.00
0416	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO#11 PERM CONC RAIL AT SIGN COLUMN	EA	1,982.310	0.000	2.000	2.00	3,964.62
0420	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	283.000	0.000	350.00	1,050.00
0425	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	3.000	0.000	2.00	500.00
0430	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	LF	3.500	75.000	0.000	50.00	175.00
0435	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,110.000	2.000	2.000	4.00	8,440.00
0440	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	3,600.000	3.000	0.000	5.00	18,000.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	4,100.000	3.000	2.000	6.00	24,600.00
0450	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	3.000	2.000	5.00	5,000.00
0455	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,915.000	7.000	0.000	7.00	13,405.00
0459	06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.440	0.000	17,485.000	17,485.00	112,603.40
			CO#8 CTMS ELECTRICAL						
0460	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	4.150	6,792.000	0.000	6,792.00	28,186.80
0465	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.500	665.000	270.000	935.00	11,687.50
0466	06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.740	0.000	740.000	740.00	18,307.60
			CO#8 CTMS ELECTRICAL						
0470	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	7,152.000	0.000	7,152.00	7,867.20
0471	06206007		ELEC CONDR (NO.8) BARE	LF	0.770	0.000	9,213.000	9,213.00	7,094.01
			CO#8 CTMS ELECTRICAL						
0475	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	14,304.000	0.000	14,304.00	16,449.60
0480	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	100.000	0.000	100.00	125.00
0485	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.600	310.000	0.000	310.00	496.00
0490	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.650	155.000	0.000	155.00	255.75
0495	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	725.000	17.000	0.000	17.00	12,325.00
0496	06246013		GROUND BOX TY 1 (122422)	EA	984.290	0.000	10.000	10.00	9,842.90
			CO#8 CTMS ELECTRICAL						
0497	06246021		GROUND BOX TY 2 (243636)W/APRON	EA	1,425.500	0.000	4.000	4.00	5,702.00
			CO#8 CTMS ELECTRICAL						
0500	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,850.000	1.000	0.000	1.00	3,850.00
0505	06366001	000	ALUMINUM SIGNS (TY A)	SF	38.500	24.000	0.000	24.00	924.00
0506	06446001	900	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	622.400	0.000	1.000	1.00	622.40
			CO#17 - ADDITIONAL SIGNS						
0511	06366003		ALUMINUM SIGNS (TY O)	SF	40.830	0.000	247.500	247.50	10,105.43
			Added by CO#001						
0512	06366002	900	ALUMINUM SIGNS (TY G)	SF	36.070	0.000	30.000	30.00	1,082.10
			CO#17 - ADDITIONAL SIGNS						
0515	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	325.000	9.000	-2.000	7.00	2,275.00
0520	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	1.000	0.000	1.00	420.00
0521	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	2,239.690	0.000	2.000	2.00	4,479.38
			CO#16 U-TURN RIGHT SIGNS						
0522	06446004	900	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	692.070	0.000	17.000	17.00	11,765.19
			CO#17 - ADDITIONAL SIGNS						
0523	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	772.330	0.000	1.000	1.00	772.33
			CO#17 - ADDITIONAL SIGNS						
0524	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	924.640	0.000	1.000	1.00	924.64
			CO#17 - ADDITIONAL SIGNS						
0525	06506204	000	REMOVE OVERHD SIGN SUP	EA	1,900.000	2.000	0.000	2.00	3,800.00
0526	06506027		INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	16,098.310	0.000	1.000	1.00	16,098.31
			Added by CO#001						
0527	06506034		INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	18,473.830	0.000	1.000	1.00	18,473.83
			Added by CO#001						
0528	06476001		INSTALL LRSS (STRUCT STEEL)	LB	3.270	0.000	194.600	194.60	636.34
			CO#17 - ADDITIONAL SIGNS						
0530	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	29,189.000	0.000	23,197.00	14,614.11

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	06626082	000	WK ZN PAV MRK REMOV (W)(ENTR GORE)	EA	865.390	1.000	0.000	1.00	865.39
0536	06626080		WK ZN PAV MRK REMOV (W)(ARROW) CO#2	EA	137.870	0.000	2.000	2.00	275.74
0537	06626090		WK ZN PAV MRK REMOV (W)(WORD) CO #2	EA	159.080	0.000	2.000	2.00	318.16
0540	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	194.720	2.000	0.000	6.00	1,168.32
0545	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	308.300	4.000	0.000	4.00	1,233.20
0550	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	270.440	6.000	0.000	6.00	1,622.64
0555	06726006	000	REFL PAV MRKR TY I-A	EA	3.250	67.000	0.000	31.00	100.75
0560	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	320.000	0.000	420.00	1,365.00
0564	06776001		ELIM EXT PAV MRK & MRKS (4") CO#2	LF	0.320	0.000	4,000.000	4,000.00	1,280.00
0565	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.380	700.000	0.000	3,344.00	1,270.72
0566	06776008		ELIM EXT PAV MRK & MRKS (ARROW) CO#2	EA	53.030	0.000	2.000	2.00	106.06
0567	06776009		ELIM EXT PAV MRK & MRKS (DBL ARROW) CO#2	EA	90.140	0.000	1.000	1.00	90.14
0570	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.650	360.000	0.000	401.00	260.65
0575	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	29,189.000	0.000	23,197.00	463.94
0580	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	21,310.000	0.000	26,479.00	529.58
0585	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	6,054.000	0.000	7,734.00	386.70
0590	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.110	936.000	0.000	936.00	102.96
0595	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.160	36.000	0.000	42.00	6.72
0600	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.820	2.000	0.000	6.00	64.92
0605	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.820	4.000	0.000	4.00	43.28
0610	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.820	6.000	0.000	6.00	64.92
0615	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	54.090	1.000	0.000	1.00	54.09
0620	06806004	000	REMOVING TRAFFIC SIGNALS	EA	1,900.000	1.000	0.000	1.00	1,900.00
0625	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	2.000	0.000	2.00	500.00
0630	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	345.000	0.000	345.00	776.25
0635	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,800.000	1.000	0.000	1.00	7,800.00
0640	06906060	000	REMOVAL OF SIDEWALKS	SF	45.000	1.000	0.000	1.00	45.00
0645	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	620.000	0.000	656.00	65,600.00
0650	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.520	8,490.000	0.000	13,205.00	6,866.60
0655	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.540	1,970.000	0.000	2,315.50	1,250.37
0660	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.410	5,400.000	0.000	7,079.00	9,981.39
0665	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.700	392.000	0.000	410.00	1,107.00
0670	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.950	36.000	0.000	42.00	249.90
0675	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.520	8,880.000	0.000	8,730.00	4,539.60
0680	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.410	65.000	0.000	655.00	923.55
0685	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.700	544.000	0.000	518.00	1,398.60
0690	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.630	1,970.000	0.000	2,228.50	1,403.96
0941	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT (ITEM 360)	DOL	1.000	1.000	0.000	-5,785.00	-5,785.00
0986	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	45,298.28	45,298.28
1004	96086101		UNIQUE CHANGE ORDER ITEM CO#6, CUT AND PLUG EX. 42" RCP (DOUBLE RUN), LS	DOL	6,140.920	0.000	1.000	1.00	6,140.92

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1005	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#8 CTMS ELECTRICAL	DOL	27,017.270	0.000	1.000	1.00	27,017.27
1006	96086002		UNIQUE CHANGE ORDER ITEM 2 EXISTING CTMS REMOVAL	DOL	34,502.870	0.000	1.000	1.00	34,502.87
1007	96086003		UNIQUE CHANGE ORDER ITEM 3 TRAFFIC CONTROL AND SMALL SIGN LOCATION SURVEY	DOL	2,214.250	0.000	4.000	3.00	6,642.75
306	04646005		RC PIPE (CL III)(24 IN) CO #3 DRIVEWAY AT STA. 128+00	LF	96.070	0.000	40.000	40.00	3,842.80
326	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P) CO #3 DRIVEWAY AT STA. 128+00	EA	3,480.260	0.000	2.000	2.00	6,960.52
406	05306004		DRIVEWAYS (CONC) CO #3 DRIVEWAY AT STA. 128+00	SY	53.070	0.000	184.470	184.47	9,789.82

Category Subtotal \$7,938,162.62

PROJECT C 177-5-93 CONTROL 017705093

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	01626003	000	STRAW OR HAY MULCH	SY	0.310	20,967.000	0.000	0.000	0.00
0380	05066042	001	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	270.000	0.000	0.000	0.00
0385	05066043	001	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	270.000	0.000	0.000	0.00
0452	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0453	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0510	06366002	000	ALUMINUM SIGNS (TY G)	SF	38.500	247.500	-247.500	0.000	0.00
0891	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0911	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0912	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0943	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
0961	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
0981	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0983	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0984	96066054		PARTNERING (ITEM 4)	DOL	1.000	1.000	0.000	0.000	0.00
0985	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0987	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0988	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0989	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1001	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1002	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1003	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 177-5-93 CONTROL 017705093

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0166	03056013	900	SALV, HAUL & STKPL RCL ASPH PAV (7") CO#13 RAP PRICE REDUCTION	SY	2.850	0.000	2,090.120	2,090.12	5,956.84

Category Subtotal 5,956.84

TOTAL ITEM EARNINGS THIS CONTRACT \$7,944,119.46

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	76.71	76.710	383,550.00
01046001	000	REMOVING CONC (PAV)	SY	6.000	10,089.00	13,741.430	82,448.58
01046011		REMOVING CONC (MEDIANS)	SY	106.180	0.00	19.050	2,022.73
01046021	000	REMOVING CONC (CURB)	LF	6.000	75.00	116.000	696.00
01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.000	11,866.00	12,455.000	24,910.00
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	2.000	11,481.00	10,530.030	21,060.06
01056089		REMOVING STAB BASE AND ASP PAV(19"-20")	SY	22.380	0.00	265.330	5,938.09
		CO#5 REMOVAL OF ADDITIONAL BASE					
01106001	000	EXCAVATION (ROADWAY)	CY	5.000	33,300.00	34,213.000	171,065.00
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	600.000	23.02	23.020	13,812.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14.000	13,111.00	14,054.740	196,766.36
01626002	000	BLOCK SODDING	SY	2.730	83,866.00	86,898.730	237,233.53
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	20,967.00	6,844.440	821.33
01666001	000	FERTILIZER	AC	699.510	21.68	17.950	12,556.20
01686001	000	VEGETATIVE WATERING	MG	17.000	2,601.60	2,142.000	36,414.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	23,756.00	28,993.340	86,980.02
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	643.00	391.400	58,710.00
02756001	000	CEMENT	TON	120.000	643.00	242.150	29,058.00
02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	2.000	23,486.00	17,937.450	35,874.90
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	17.000	47,511.00	48,393.080	822,682.36
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	375.970	97.00	178.450	67,091.85
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	96.200	2,601.00	2,679.180	257,737.12
03056013	900	SALV, HAUL & STKPL RCL ASPH PAV (7")	SY	2.850	10,747.00	2,090.120	5,956.84
03056013	000	SALV, HAUL & STKPL RCL ASPH PAV (7")	SY	4.500	10,747.00	8,656.880	38,955.96
03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	448.950	25.00	128.130	57,523.97
03546045	000	PLANE ASPH CONC PAV (2")	SY	12.000	269.00	769.600	9,235.20
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	66.500	40,633.00	40,459.820	2,690,578.05
03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	120.000	2,484.00	2,197.090	263,650.80
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	272.00	736.790	92,098.75
04006001		STRUCT EXCAV	CY	133.250	0.00	13.000	1,732.25
		CO#2					
04006005	000	CEM STABIL BKFL	CY	42.000	27.00	82.194	3,452.15
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	42.000	22.25	30.500	1,281.00
04036001	000	TEMPORARY SPL SHORING	SF	65.000	538.00	538.000	34,970.00
04166003	000	DRILL SHAFT (30 IN)	LF	235.000	70.00	70.000	16,450.00
04166005	000	DRILL SHAFT (42 IN)	LF	285.000	164.00	164.000	46,740.00
04166015		DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	98.150	0.00	7.000	687.05
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	15.00	15.000	5,775.00
04206066		CL C CONC (RAIL FOUNDATION)	CY	660.010	0.00	17.000	11,220.17
04206068	000	CL C CONC (SIGN COLUMN)	CY	800.000	49.00	49.000	39,200.00
04206134	000	CL C CONC (SIGN FOOTING)	CY	800.000	20.00	20.000	16,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	2.45	16.930	9,311.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	58.00	48.110	21,649.50

04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	23.00	37.940	20,867.00
04506023	000	RAIL (TY SSTR)	LF	110.000	488.00	328.000	36,080.00
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	600.000	10.00	10.000	6,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	80.000	8.00	70.000	5,600.00
04646005		RC PIPE (CL III)(24 IN)	LF	96.070	0.00	40.000	3,842.80
04646007	000	RC PIPE (CL III)(30 IN)	LF	130.000	20.00	40.000	5,200.00
04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	3,500.000	1.00	1.000	3,500.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,500.000	2.00	3.000	13,500.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	15,000.000	1.00	1.000	15,000.00
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,506.040	0.00	2.000	3,012.08
		ADDED BY CO#7					
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,480.260	0.00	2.000	6,960.52
04796006		ADJUSTING INLET (CAP)	EA	1,792.730	0.00	1.000	1,792.73
04966002	000	REMOV STR (INLET)	EA	450.000	1.00	1.000	450.00
04966004	000	REMOV STR (SET)	EA	500.000	1.00	2.000	1,000.00
04966007		REMOV STR (PIPE)	LF	20.620	0.00	71.000	1,464.02
		ADDED BY CO#7					
04966018		REMOVE STR (CONC)	EA	6,085.250	0.00	2.000	12,170.50
		Added by CO #4					
05006001	000	MOBILIZATION	LS	725,000.000	1.00	1.000	725,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	17.00	17.000	93,500.00
05066001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.000	120.00	102.000	2,652.00
05066011	001	ROCK FILTER DAMS (REMOVE)	LF	9.000	120.00	102.000	918.00
05066020	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	560.00	194.440	4,861.00
05066024	001	CONSTRUCTION EXITS (REMOVE)	SY	9.000	560.00	194.440	1,749.96
05066038	001	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	3,559.00	4,693.000	18,772.00
05066039	001	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	3,559.00	4,693.000	4,693.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	55.000	5,310.00	5,550.000	305,250.00
05126025	900	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	1.270	3,720.00	600.000	762.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.500	3,720.00	3,720.000	9,300.00
05126025	900	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.600	3,720.00	2,190.000	14,454.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.500	5,310.00	5,820.000	55,290.00
05296010	000	CONC CURB (U-TURN)	LF	30.000	140.00	160.000	4,800.00
05296012		CONC CURB (SLOTTED)	LF	33.170	0.00	124.000	4,113.08
		CO#2					
05306004		DRIVEWAYS (CONC)	SY	53.070	0.00	184.470	9,789.82
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	350.00	475.000	9,025.00
05406005	000	TERMINAL ANCHOR SECTION	EA	1,050.000	2.00	2.000	2,100.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,982.310	0.00	2.000	3,964.62
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	283.00	350.000	1,050.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	3.00	2.000	500.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	LF	3.500	75.00	50.000	175.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,110.000	2.00	4.000	8,440.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	3,600.000	3.00	5.000	18,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	4,100.000	3.00	6.000	24,600.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	3.00	5.000	5,000.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,915.000	7.00	7.000	13,405.00
06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.440	0.00	17,485.000	112,603.40
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	4.150	6,792.00	6,792.000	28,186.80

06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.500	665.00	935.000	11,687.50
06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.740	0.00	740.000	18,307.60
06206007		ELEC CONDNR (NO.8) BARE	LF	0.770	7,152.00	9,213.000	7,094.01
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.100	7,152.00	7,152.000	7,867.20
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.150	14,304.00	14,304.000	16,449.60
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.250	100.00	100.000	125.00
06206011	000	ELEC CONDNR (NO.4) BARE	LF	1.600	310.00	310.000	496.00
06206012	000	ELEC CONDNR (NO.4) INSULATED	LF	1.650	155.00	155.000	255.75
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	725.000	17.00	17.000	12,325.00
06246013		GROUND BOX TY 1 (122422)	EA	984.290	0.00	10.000	9,842.90
06246021		GROUND BOX TY 2 (243636)W/APRON	EA	1,425.500	0.00	4.000	5,702.00
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,850.000	1.00	1.000	3,850.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	38.500	24.00	24.000	924.00
06366002	900	ALUMINUM SIGNS (TY G)	SF	36.070	0.00	30.000	1,082.10
06366003		ALUMINUM SIGNS (TY O)	SF	40.830	0.00	247.500	10,105.43
		Added by CO#001					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	325.000	9.00	7.000	2,275.00
06446001	900	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	622.400	9.00	1.000	622.40
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	1.00	1.000	420.00
06446004	900	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	692.070	1.00	17.000	11,765.19
06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	772.330	0.00	1.000	772.33
06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	2,239.690	0.00	2.000	4,479.38
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	924.640	0.00	1.000	924.64
06476001		INSTALL LRSS (STRUCT STEEL)	LB	3.270	0.00	194.600	636.34
06506027		INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	16,098.310	0.00	1.000	16,098.31
		Added by CO#001					
06506034		INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	18,473.830	0.00	1.000	18,473.83
		Added by CO#001					
06506204	000	REMOVE OVERHD SIGN SUP	EA	1,900.000	2.00	2.000	3,800.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	29,189.00	23,197.000	14,614.11
06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	137.870	0.00	2.000	275.74
		CO#2					
06626082	000	WK ZN PAV MRK REMOV (W)(ENTR GORE)	EA	865.390	1.00	1.000	865.39
06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	159.080	0.00	2.000	318.16
		CO #2					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	194.720	2.00	6.000	1,168.32
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	308.300	4.00	4.000	1,233.20
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	270.440	6.00	6.000	1,622.64
06726006	000	REFL PAV MRKR TY I-A	EA	3.250	67.00	31.000	100.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	320.00	420.000	1,365.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.320	0.00	4,000.000	1,280.00
		CO#2					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.380	700.00	3,344.000	1,270.72
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.650	360.00	401.000	260.65
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.030	0.00	2.000	106.06
		CO#2					
06776009		ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	90.140	0.00	1.000	90.14
		CO#2					
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	29,189.00	23,197.000	463.94

06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	21,310.00	26,479.000	529.58
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	6,054.00	7,734.000	386.70
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.110	936.00	936.000	102.96
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.160	36.00	42.000	6.72
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.820	2.00	6.000	64.92
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.820	4.00	4.000	43.28
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.820	6.00	6.000	64.92
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	54.090	1.00	1.000	54.09
06806004	000	REMOVING TRAFFIC SIGNALS	EA	1,900.000	1.00	1.000	1,900.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	2.00	2.000	500.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	345.00	345.000	776.25
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,800.000	1.00	1.000	7,800.00
06906060	000	REMOVAL OF SIDEWALKS	SF	45.000	1.00	1.000	45.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	620.00	656.000	65,600.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.520	8,490.00	13,205.000	6,866.60
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.540	1,970.00	2,315.500	1,250.37
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.410	5,400.00	7,079.000	9,981.39
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.700	392.00	410.000	1,107.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.950	36.00	42.000	249.90
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.520	8,880.00	8,730.000	4,539.60
60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.410	65.00	655.000	923.55
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.700	544.00	518.000	1,398.60
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.630	1,970.00	2,228.500	1,403.96
96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT (ITEM 360)	DOL	1.000	1.00	-5,785.000	-5,785.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	45,298.280	45,298.28
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	27,017.270	0.00	1.000	27,017.27
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	34,502.870	0.00	1.000	34,502.87
96086003		EXISTING CTMS REMOVAL UNIQUE CHANGE ORDER ITEM 3	DOL	2,214.250	0.00	3.000	6,642.75
96086101		TRAFFIC CONTROL AND SMALL SIGN LOCATION SURVEY UNIQUE CHANGE ORDER ITEM CO#6, CUT AND PLUG EX. 42" RCP (DOUBLE RUN), LS	DOL	6,140.920	0.00	1.000	6,140.92

TOTAL ITEM EARNINGS TO DATE

\$7,944,119.46