



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/10/23**

CONTRACT ID: **019603268**  
 PROJECT: **NH 1702(354)**  
 CONTRACT: **06173001**  
 AWARD AMOUNT: **\$78,786,038.51**  
 PROJECTED AMOUNT: **\$83,749,248.51**  
 ADJ. PROJECTED AMOUNT: **\$94,866,683.69**  
 CONTRACTOR: **BALFOUR BEATTY INFRASTRUCTURE, INC.**

HIGHWAY: **IH 35E**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Nathan Petter, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0068**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/28/2022** to **11/17/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2017**  
 AWARD DATE: **06/29/2017**  
 NOTICE TO PROCEED DATE: **07/14/2017**  
 WORK BEGIN DATE: **10/03/2017**  
 ACCEPTED DATE: **09/27/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$93,216,634.90	\$92,921,062.37	\$295,572.53
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$93,216,634.90	\$92,921,062.37	\$295,572.53
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$93,216,634.90</b>	<b>\$92,921,062.37</b>	<b>\$295,572.53</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 10/03/2017  
TIME CHARGES BEGIN: 09/25/2017  
BID DAYS: 618  
C. O. ADJUSTED DAYS: 501  
CURRENT DAYS: 1,119  
DAYS CHARGED TO DATE: 1,119  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/03/2022		1	AWAITING FINAL DOCUMENTATION
10/13/2022		1	AWAITING FINAL DOCUMENTATION
10/17/2022		1	AWAITING FINAL DOCUMENTATION
10/19/2022		1	AWAITING FINAL DOCUMENTATION
11/08/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
5	0	5
AWAITING FINAL DOCU		5

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(354) CONTROL 019603268  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.500	312.232	\$1,717.28	10,980.00	9,499.29
0155	02606011	000	LIME TRT (EXST MATL) (12")	SY	5.000	116.453	\$582.27	57,922.00	46,347.01
0346	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	-7,705.000	-\$7,705.00	45,000.00	37,295.00
			SUPP DESCR CO #21 Bridge 1 Revisions						
0415	04226016	000	APPROACH SLAB (HPC)	CY	400.000	0.627	\$250.80	356.70	356.70
0435	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	37.000	2,597.330	\$96,101.21	35,945.00	35,321.83
0705	05006001	000	MOBILIZATION	LS	7,000,000.000	0.030	\$210,000.00	0.93	0.93
0750	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	20.000	\$10.00	3,915.00	5,202.00
0926	96086057		UNIQUE CHANGE ORDER ITEM 57	DOL	3,078.450	1.000	\$3,078.45	1.00	1.00
			SUPP DESCR Added by CO#106, Paid by Each						
0950	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,078.450	-1.000	-\$3,078.45	2.00	2.00
1195	06506045	000	INS OH SN SUP(40 FT CANT)	EA	30,995.870	-1.000	-\$30,995.87	10.00	9.00
1335	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.060	432.000	\$457.92	10,156.00	10,156.00
1340	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.760	52.000	\$195.52	2,125.00	2,125.00
1370	06666224	000	PAVEMENT SEALER 4"	LF	0.120	2,253.000	\$270.36	55,808.00	55,808.00
1405	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	120.000	\$58.80	3,310.00	3,310.00
1410	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	608.000	\$273.60	41,037.00	41,037.00
1415	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.490	14.000	\$6.86	16,424.00	16,424.00
1420	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	425.000	\$191.25	42,971.00	42,971.00
1450	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.170	129.000	\$150.93	5,837.00	5,837.00
1480	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.060	2,252.000	\$135.12	55,807.00	55,807.00
1485	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.120	2,280.000	\$273.60	6,969.00	8,558.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1870	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	23,597.880	\$23,597.88	541,809.16	618,022.81
			SUPP DESCR PAID BY INVOICE						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$295,572.53**

CONTRACT LINE ITEMS

PROJECT NH 1702(354) CONTROL 019603268  
 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 \$
0053	96086049		UNIQUE CHANGE ORDER ITEM 49 CO #105, pd by LS - Material Escalation	DOL	60,892.260	0.000	1.000	1.00	60,892.26
0054	96086050		UNIQUE CHANGE ORDER ITEM 50 Added by CO #105, Pd by LS - Labor Escalation	DOL	506,691.280	0.000	1.000	1.00	506,691.28
0055	96086051		UNIQUE CHANGE ORDER ITEM 51 Added by CO #105 - Change from self-perform to sub	DOL	2,276,931.380	0.000	1.000	1.00	2,276,931.38
0056	96086052		UNIQUE CHANGE ORDER ITEM 52 Added by CO #105; Pd by LS - Inefficiency	DOL	2,018,656.890	0.000	1.000	1.00	2,018,656.89
0057	96086053		UNIQUE CHANGE ORDER ITEM 53 Added by CO #105; Pd by LS - Standby Equipment	DOL	311,951.200	0.000	1.000	1.00	311,951.20
0058	96086054		UNIQUE CHANGE ORDER ITEM 54 Added by CO #105, Pd by LS - Additional Mobilization	DOL	60,000.000	0.000	1.000	1.00	60,000.00
0059	96086055		UNIQUE CHANGE ORDER ITEM 55 Added by CO #105; Pd by LS - Major Item Adjustments	DOL	50,855.520	0.000	1.000	1.00	50,855.52
0060	01006002	000	PREPARING ROW	STA	2,000.000	99.000	0.000	93.00	186,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	8.000	44,002.000	0.000	44,002.00	352,016.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	8.000	2,948.000	3.600	2,951.60	23,612.81
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	8.000	232.000	0.000	232.00	1,856.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	554.000	0.000	554.00	4,432.00
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	1,433.000	0.000	1,433.00	11,464.00
0090	01046023	000	REMOVING CONC (CTB)	LF	10.000	3,090.000	0.000	3,090.00	30,900.00
0095	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	50.000	1,560.000	0.000	1,560.00	78,000.00
0096	96086025		UNIQUE CHANGE ORDER ITEM 25 CO#47 Removal of DS Foundations In N-RP-EX-CONT Ramp	DOL	1,758.120	0.000	1.000	1.00	1,758.12
0100	01046034	000	REMOVING CONC (COPING)	LF	10.000	865.000	0.000	865.00	8,650.00
0105	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.690	622.000	0.000	622.00	1,051.18
0110	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.500	10,980.000	0.000	9,499.29	52,246.08
0115	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	2.150	38,242.000	0.000	34,310.21	73,766.95
0116	96086029		UNIQUE CHANGE ORDER ITEM 29 Removal Of Sign Foundation Obstruction @ Drainage Line NB-H	DOL	1,686.890	0.000	1.000	1.00	1,686.89
0120	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	60,932.000	0.000	60,932.00	609,320.00
0125	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	10.000	28,976.000	2,862.000	31,838.00	318,380.00
0130	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.020	46,937.000	0.000	37,103.94	37,846.01
0135	01626002	000	BLOCK SODDING	SY	3.820	46,937.000	0.000	37,103.94	141,737.05
0140	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.190	24,377.000	0.000	10,263.17	1,950.00
0145	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.190	24,377.000	0.000	13,137.78	2,496.18
0150	01686001	000	VEGETATIVE WATERING	MG	16.730	6,264.000	0.000	957.60	16,020.67
0155	02606011	000	LIME TRT (EXST MATL) (12")	SY	5.000	58,007.000	-85.000	46,347.01	231,735.07
0160	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	1,745.000	-3.000	1,395.68	223,308.80
0165	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	82.960	14,978.000	-721.150	14,877.14	1,234,207.85
0166	03446050		SUPERPAVE MIXTURES SP-C PG70-22 Add Ty C Asphalt	TON	94.670	0.000	1,638.150	1,638.15	155,083.67

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 \$
0167	96086022		UNIQUE CHANGE ORDER ITEM 22 CO#43 Pothole Repair pd by Invoice	DOL	1.000	0.000	80,000.000	74,633.54	74,633.54
0171	03466002		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	129.900	0.000	16,530.350	16,530.17	2,147,269.09
0176	03546205		PLAN & TEXT CONC PAV (0" TO 2.5")	SY	2.490	0.000	114,498.000	129,217.59	321,751.79
0180	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	62.000	57,321.000	-85.000	55,856.61	3,463,109.87
0182	03606057		CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	124.520	0.000	95.000	124.25	15,472.11
0200	03616005	000	FULL - DEPTH REPAIR CRCP (11")	SY	170.000	8,900.000	-7,000.000	1,108.78	188,491.92
0210	04006006	000	CUT & RESTORING PAV	SY	50.000	934.000	0.000	934.00	46,700.00
0215	04006007	000	CUT & RESTORE CONC PAVING	SY	175.000	255.000	0.000	260.88	45,654.36
0220	04016001	000	FLOWABLE BACKFILL	CY	130.000	740.000	65.000	1,078.50	140,205.00
0221	96086037		UNIQUE CHANGE ORDER ITEM 37 CO #77 Address SGMP Zone @ NB Hi Line Exit Ramp	DOL	47,981.750	0.000	1.000	1.00	47,981.75
0222	96086038		UNIQUE CHANGE ORDER ITEM 38 CO #80 Time Impact Analysis for SGMP Zone	DOL	7,649.130	0.000	39.000	39.00	298,316.07
0225	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	9,219.000	0.000	7,902.20	31,608.80
0230	04036001	000	TEMPORARY SPL SHORING	SF	19.500	30,399.000	103.000	20,566.02	401,037.38
0235	04106001	000	SOIL NAIL ANCHORS	LF	13.500	77,016.000	0.000	75,518.00	1,019,493.00
0240	04166001	000	DRILL SHAFT (18 IN)	LF	390.000	50.000	0.000	50.00	19,500.00
0245	04166004	000	DRILL SHAFT (36 IN)	LF	530.000	4,556.000	336.000	4,919.23	2,607,191.90
0246	96086020		UNIQUE CHANGE ORDER ITEM 20 CO #37 Bridge 6, Bent 17 Drill Shaft Extra Work	DOL	25,351.830	0.000	1.000	1.00	25,351.83
0250	04166005	000	DRILL SHAFT (42 IN)	LF	435.000	549.000	0.000	561.84	244,399.10
0255	04166006	000	DRILL SHAFT (48 IN)	LF	950.000	1,623.000	0.000	1,643.47	1,561,296.50
0260	04166007	000	DRILL SHAFT (54 IN)	LF	585.000	40.000	0.000	40.00	23,400.00
0265	04166008	000	DRILL SHAFT (60 IN)	LF	840.000	2,344.000	0.000	2,344.00	1,968,960.00
0270	04166010	000	DRILL SHAFT (72 IN)	LF	1,400.000	2,274.000	0.000	2,274.00	3,183,600.00
0275	04166012	000	DRILL SHAFT (84 IN)	LF	1,230.000	2,913.000	-92.000	2,827.87	3,478,280.10
0280	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	160.910	34.000	0.000	16.00	2,574.56
0285	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	268.970	124.000	-52.000	72.00	19,365.84
0290	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	308.900	134.000	0.000	134.00	41,392.60
0295	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	404.040	171.000	0.000	171.00	69,090.84
0300	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	467.460	105.000	0.000	105.00	49,083.30
0305	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	475.680	367.000	44.250	431.25	205,137.00
0306	96086024		UNIQUE CHANGE ORDER ITEM 24 CO#46 Extra Work For COSS #19 Differ Site Condition	DOL	11,476.910	0.000	1.000	1.00	11,476.91
0307	96086039		UNIQUE CHANGE ORDER ITEM 39 CO#82 Additional Work @ Bridge 5	DOL	9,687.890	0.000	1.000	1.00	9,687.89
0308	96086040		UNIQUE CHANGE ORDER ITEM 40 CO #83 COSS#16 Shifted North For Vertical Clearance	DOL	6,079.430	0.000	1.000	1.00	6,079.43
0310	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	236.080	56.000	0.000	64.00	15,109.12
0315	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	278.360	24.000	0.000	24.00	6,680.64
0320	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	310.080	42.000	0.000	42.00	13,023.36
0325	04166038	000	DRILL SHAFT (108 IN)	LF	1,800.000	464.000	0.000	464.00	835,200.00
0330	04166051	000	DRILL SHAFT (120 IN)	LF	2,400.000	533.000	0.000	533.00	1,279,200.00
0331	96086011		UNIQUE CHANGE ORDER ITEM 11 CO #26 Core Out Obstacle in Drilled Shafts paid by invoice	DOL	11,225.420	0.000	1.000	1.00	11,225.42

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 \$
0332	96086017		UNIQUE CHANGE ORDER ITEM 17 CO #33 Paid by Invoice	DOL	2,305.870	0.000	1.000	1.00	2,305.87
0333	96086033		UNIQUE CHANGE ORDER ITEM 33 CO#67 Bridge 1, Abutment 1 Drill Shaft Obstruction	DOL	15,446.100	0.000	1.000	1.00	15,446.10
0334	96086034		UNIQUE CHANGE ORDER ITEM 34 CO #68 Bridge 1, Abutment 1 Drill Shaft Obstruction Delay	DOL	7,649.130	0.000	5.000	5.00	38,245.65
0335	04206014	000	CL C CONC (ABUT)(HPC)	CY	650.000	167.500	0.000	167.50	108,875.00
0340	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	970.000	18.500	3.100	21.60	20,952.00
0345	04206030	000	CL C CONC (CAP)(HPC)	CY	965.000	2,175.600	4.800	2,180.40	2,104,086.00
0346	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #21 Bridge 1 Revisions	DOL	1.000	0.000	45,000.000	37,295.00	37,295.00
0347	96086035		UNIQUE CHANGE ORDER ITEM 35 CO #69 Time & material cost for rework Bridge 1, Abut 1 DS	DOL	17,376.710	0.000	1.000	1.00	17,376.71
0350	04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	900.000	590.400	0.000	590.40	531,360.00
0360	04206038	000	CL C CONC (COLUMN)(HPC)	CY	870.000	1,127.100	0.000	1,127.10	980,577.00
0361	04206157		CL C CONC (COLUMN ENCASEMENT) CO #60 Oaklawn Bridge Bent 15 Column A Repair	CY	11,816.210	0.000	7.500	7.50	88,621.58
0365	04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	870.000	288.400	0.000	288.40	250,908.00
0371	04206044		CL C CONC (FOOTING)(HPC) CO #39 Bridge 6, Bent 17 Cap	CY	862.040	0.000	31.700	31.70	27,326.67
0375	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	338.000	43.000	217.44	76,105.40
0380	04206068	000	CL C CONC (SIGN COLUMN)	CY	800.000	87.000	19.500	106.50	85,200.00
0385	04206160	000	CL C CONC (CAP)(HPC)(SPECIAL)	CY	650.000	1,013.300	-3.400	1,009.90	656,435.00
0386	96086021		UNIQUE CHANGE ORDER ITEM 21 CO#39 Additional Costs for Bridge 6, Bent 17 Revised Cap	DOL	7,687.140	0.000	1.000	1.00	7,687.14
0387	96086030		UNIQUE CHANGE ORDER ITEM 30 CO#57 Time Extension For Bridge 6 Conflict W/ 24" Waterline	DOL	7,649.130	0.000	50.000	50.00	382,456.50
0390	04206161	000	CL C CONC (COLUMN)(HPC)(SPECIAL)	CY	775.000	358.300	-1.000	357.30	276,907.50
0395	04206162	000	CL C CONC(CAP)(HPC)(MASS)(SPECIAL)	CY	650.000	106.600	0.000	106.60	69,290.00
0400	04206163	000	CL S CONC (SLAB) (SPL) (HPC)	CY	500.000	115.000	0.000	121.90	60,950.00
0405	04226002	000	REINF CONC SLAB (HPC)	SF	12.000	289,868.000	0.000	289,868.00	3,478,416.00
0410	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	22.000	11,962.000	0.000	11,962.00	263,164.00
0415	04226016	000	APPROACH SLAB (HPC)	CY	400.000	263.700	93.000	356.70	142,680.00
0419	71916027		ROCK FOUNDATION CO #55 Rock Foundation	CY	99.900	0.000	1,188.000	1,019.19	101,817.08
0420	04236001	000	RETAINING WALL (MSE)	SF	61.000	47,376.000	-75.000	47,301.00	2,885,361.00
0421	96086032		UNIQUE CHANGE ORDER ITEM 32 CO#65 Labor & Equipment Cost For RW 208	DOL	36,784.930	0.000	1.000	1.00	36,784.93
0425	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	95.000	7,512.000	-599.000	7,424.00	705,280.00
0430	04236015	000	RETAINING WALL (SPECIAL)	SF	20.000	4,705.000	0.000	4,705.00	94,100.00
0435	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	37.000	35,945.000	0.000	35,321.83	1,306,907.71
0436	96086026		UNIQUE CHANGE ORDER ITEM 26 CO#41 Add 6% delay charges for RW 101 obstruction	DOL	7,649.130	0.000	118.000	118.00	902,597.34
0437	96086027		UNIQUE CHANGE ORDER ITEM 27 CO#51 Coring Through Obstruction @ RW 101	DOL	141,897.770	0.000	1.000	1.00	141,897.77
0440	04256036	000	PRESTR CONC GIRDER (TX34)	LF	110.000	565.240	0.000	565.24	62,176.40

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 \$
0445	04256037	000	PRESTR CONC GIRDER (TX40)	LF	125.000	4,081.910	-1.540	4,080.37	510,046.25
0450	04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	12,390.070	0.000	12,390.07	1,610,709.10
0455	04256039	000	PRESTR CONC GIRDER (TX54)	LF	135.000	14,360.790	0.000	14,360.79	1,938,706.65
0460	04256040	000	PRESTR CONC GIRDER (TX62)	LF	140.000	9,873.760	0.000	9,873.76	1,382,326.40
0465	04256041	000	PRESTR CONC GIRDER (TX70)	LF	170.000	1,257.700	0.000	1,257.70	213,809.00
0470	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	240.000	20.000	523.000	253.87	60,927.84
0471	04396002		CONCRETE OVERLAY (2 IN)	SY	131.500	0.000	319.000	319.00	41,948.50
0472	04836001		MILLING CONCRETE SLAB (1/2 IN)	SY	31.000	0.000	319.000	319.00	9,889.00
0473	04836005		HYDRO-DEMOLITION (1 IN)	SY	196.000	0.000	319.000	319.00	62,524.00
0474	96066047		FORCE ACCOUNT ID 47	DOL	31,036.290	0.000	1.000	1.00	31,036.29
Traffic Control Turtle Creek Bridge Repair									
0475	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	225.000	2,942.000	977.000	3,057.89	688,024.15
0480	04326001	000	RIPRAP (CONC)(4 IN)	CY	420.000	3,996.800	1.000	4,055.88	1,703,468.76
0485	04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	83.300	0.000	61.42	30,709.00
0490	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	158.500	0.000	120.34	66,189.20
0495	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	32.000	1,050.000	0.000	1,818.00	58,176.00
0496	04386004		CLEANING AND SEALING EXIST JOINTS(CL7)	LF	45.000	0.000	175.000	175.00	7,875.00
0500	04466010	000	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	400,000.000	3.000	0.000	3.00	1,200,000.00
0501	04276002		CONCRETE PAINT FINISH	SF	0.810	0.000	14,814.000	13,224.00	10,711.45
CO #59 paint over graffiti									
0505	04506023	000	RAIL (TY SSTR)	LF	40.000	27,282.600	454.200	27,816.80	1,112,672.00
0510	04506024	000	RAIL (TY SSTR)(HPC)	LF	50.000	19,151.500	0.000	19,151.50	957,575.00
0511	60726001		MODULAR GLARE SCREENS (FURN & INSTALL)	LF	28.360	0.000	7,860.000	7,860.00	222,909.60
0512	96086041		UNIQUE CHANGE ORDER ITEM 41	DOL	27,336.760	0.000	1.000	1.00	27,336.76
CO #84 Installation of Brackets for electrical conduit									
0513	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	18,648.290	0.000	1.000	1.00	18,648.29
CO #88 Wing Wall Repair @ SB Continenal Bridge									
0515	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	1,659.000	0.000	1,659.00	107,835.00
0520	04546004	000	ARMOR JOINT (SEALED)	LF	60.000	128.000	0.000	128.00	7,680.00
0525	04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	5,900.000	0.000	5,900.00	383,500.00
0530	04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	2,134.000	0.000	2,134.00	181,390.00
0535	04646008	000	RC PIPE (CL III)(36 IN)	LF	110.050	907.000	0.000	907.00	99,815.35
0540	04646009	000	RC PIPE (CL III)(42 IN)	LF	135.000	236.000	0.000	236.00	31,860.00
0545	04646010	000	RC PIPE (CL III)(48 IN)	LF	165.000	208.000	0.000	208.00	34,320.00
0550	04646011	000	RC PIPE (CL III)(54 IN)	LF	215.000	511.000	0.000	511.00	109,865.00
0555	04646017	000	RC PIPE (CL IV)(18 IN)	LF	66.000	542.000	470.000	1,012.00	66,792.00
0556	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	7,416.210	0.000	1.000	1.00	7,416.21
CO#64 Labor & Equipment Cost For Drainage Line Repairs									
0557	96086036		UNIQUE CHANGE ORDER ITEM 36	DOL	4,912.840	0.000	1.000	1.00	4,912.84
Extra Work for drainage line SB-N									
0560	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,900.000	14.000	0.000	14.00	54,600.00
0565	04656004	000	MANH (COMPL)(PRM)(72IN)	EA	3,600.000	1.000	0.000	1.00	3,600.00
0566	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	6,428.160	0.000	1.000	1.00	6,428.16
CO# 53 Special Collar For Drainage Line SB-E									
0570	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0575	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0615	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,500.000	46.000	0.000	46.00	161,000.00

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 \$
0620	04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	3,800.000	2.000	0.000	2.00	7,600.00
0625	04656138	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	4,000.000	5.000	0.000	5.00	20,000.00
0630	04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	5,200.000	1.000	0.000	1.00	5,200.00
0635	04656144	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	7,500.000	5.000	0.000	5.00	37,500.00
0640	04656146	000	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,800.000	3.000	0.000	3.00	8,400.00
0645	04656178	000	INLET (COMPL)(TY MSE1)	EA	6,500.000	19.000	0.000	19.00	123,500.00
0650	04656179	000	INLET (COMPL)(TY MSE2)	EA	6,800.000	11.000	0.000	11.00	74,800.00
0651	04656237		INLET (RAIL & GRATE) (TY II)	EA	5,499.950	0.000	34.000	34.00	186,998.31
			CO #12 Add RGI Inlets replacing PMBD Inlets						
0652	04656208		INLET (COMPL)(CURB&GRATE)(TY I)	EA	5,130.360	0.000	29.000	29.00	148,780.44
			CO #13 Revising PCU Inlets to CGI Inlets						
0655	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,300.000	17.000	0.000	17.00	22,100.00
0660	04796003	000	ADJUSTING MANHOLES & INLETS	EA	565.000	5.000	0.000	5.00	2,825.00
0665	04796006	000	ADJUSTING INLET (CAP)	EA	1,300.000	3.000	5.000	8.00	10,400.00
0670	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	130.000	656.000	0.000	656.00	85,280.00
0675	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	250.000	560.000	0.000	560.00	140,000.00
0680	04966002	000	REMOV STR (INLET)	EA	750.000	72.000	0.000	72.00	54,000.00
0685	04966003	000	REMOV STR (MANHOLE)	EA	750.000	5.000	0.000	6.00	4,500.00
0690	04966004	000	REMOV STR (SET)	EA	750.000	1.000	0.000	1.00	750.00
0695	04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0700	04966007	000	REMOV STR (PIPE)	LF	17.500	8,091.000	0.000	8,091.00	141,592.50
0701	04996001		ADJUST STL SHOES	EA	3,039.160	0.000	24.000	24.00	72,939.84
			CO #11 Add Adjust Stl Shoes for Bridge Rehab						
0705	05006001	000	MOBILIZATION	LS	7,000,000.000	0.930	0.000	0.93	6,510,000.00
0706	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-1,000.000	0.000	24.000	24.00	-24,000.00
			C.O.#1 Monthly baseline Rent for Field Office Yard						
0707	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	15,000.000	0.000	1.000	1.00	15,000.00
			CO #16 Bypass incentive						
0708	05006001		MOBILIZATION	LS	4,500.000	0.000	1.000	1.00	4,500.00
			Added by CO 98 for Striping, pd LS						
0709	96086048		UNIQUE CHANGE ORDER ITEM 48	DOL	2,802.590	0.000	3.000	3.00	8,407.77
			Added by CO #98, Paid by Each						
0710	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	30.000	22.000	52.00	780,000.00
0711	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	0.000	2.000	2.00	30,000.00
			CO #57 Add 2 Barricades for added 50 days Br 6, Bt 17						
0714	05066001		ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	0.000	800.000	380.00	9,500.00
			CO #32 Add Rock Filter Dams						
0720	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	65.000	735.000	380.00	2,280.00
0725	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	3,042.000	0.000	2,764.56	60,820.24
0730	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	3,042.000	0.000	2,764.56	13,822.80
0735	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	8,214.000	4,000.000	11,505.00	23,010.00
0740	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	8,214.000	4,000.000	11,505.00	5,752.50
0745	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	3,915.000	0.000	5,202.00	26,010.00
0750	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	3,915.000	0.000	5,202.00	2,601.00
0755	05086001	000	CONSTRUCTING DETOURS	SY	79.000	12,653.000	713.000	13,365.32	1,055,860.37
0760	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	280.000	0.000	270.00	20,250.00
0765	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	35.000	15,360.000	0.000	15,360.00	537,600.00



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 \$
0770	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	47.000	3,860.000	0.000	4,320.00	203,040.00
0775	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	49.000	440.000	0.000	400.00	19,600.00
0780	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	31,080.000	0.000	21,390.00	128,340.00
0785	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	9,200.000	0.000	5,530.00	33,180.00
0790	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	360.000	0.000	280.00	1,680.00
0795	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	15,360.000	0.000	15,360.00	76,800.00
0800	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	3,860.000	0.000	4,320.00	21,600.00
0805	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	440.000	0.000	400.00	2,000.00
0815	05296005	000	CONC CURB (MONO) (TY II)	LF	3.500	10,572.000	0.000	8,235.21	28,823.21
0820	05306004	000	DRIVEWAYS (CONC)	SY	70.000	1,443.000	0.000	1,715.00	120,049.79
0821	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #17 Potholing for Utilities at SBFR Driveways	DOL	11,210.880	0.000	1.000	1.00	11,210.88
0822	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #19 Repair Cost for AT&T	DOL	1.000	0.000	15,550.670	15,550.67	15,550.67
0824	05316001		CONC SIDEWALKS (4") CO #25 Revising Sidewalk Item	SY	53.000	0.000	1,549.000	2,141.71	113,510.73
0826	96086018		UNIQUE CHANGE ORDER ITEM 18 CO #34 Tree Removal Paid by Invoice	DOL	5,810.300	0.000	1.000	1.00	5,810.30
0827	96086019		UNIQUE CHANGE ORDER ITEM 19 CO #36 Added Retaining Wall & 6" Sidewalk @ Various Location	DOL	180,579.450	0.000	1.000	1.00	180,579.46
0830	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	2.000	0.000	3.00	6,000.00
0835	05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0840	05316010	000	CURB RAMPS (TY 7)	EA	2,000.000	9.000	0.000	9.00	18,000.00
0845	05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	31.000	0.000	31.00	62,000.00
0850	05316017	000	CURB RAMPS (TY 22)	EA	2,400.000	1.000	0.000	1.00	2,400.00
0855	05316030	000	CURB RAMPS (TY 21)	SY	2,000.000	5.000	0.000	5.00	10,000.00
0860	05366002	000	CONC MEDIAN	SY	55.000	342.000	0.000	6.00	330.00
0865	05366006	000	CONC MEDIAN(MONO NOSE)	SY	65.000	47.000	0.000	34.67	2,253.36
0870	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.670	1,825.000	0.000	1,825.00	35,897.75
0875	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,791.160	12.000	0.000	12.00	21,493.92
0880	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	734.090	2.000	0.000	2.00	1,468.18
0885	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.520	7,728.000	0.000	7,728.00	27,202.56
0890	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	205.540	17.000	0.000	17.00	3,494.18
0895	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	205.550	2.000	0.000	2.00	411.10
0900	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,302.080	11.000	-10.000	1.00	2,302.08
0901	05446001		GUARDRAIL END TREATMENT (INSTALL) CO #61 Add MASH Compliant End Treatment	EA	2,826.690	0.000	10.000	10.00	28,266.90
0905	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	205.540	22.000	0.000	22.00	4,521.88
0906	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #9 Repair Damaged MBGF by invoice	DOL	1.000	0.000	99,000.000	161,608.34	161,608.34
0909	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #4 Repair Damaged CCA Caused by Traveling Public	DOL	1.000	0.000	470,417.880	470,417.88	470,417.88
0910	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	29.000	1.000	30.00	270,000.00
0915	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	35.000	0.000	35.00	42,000.00
0920	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	21.000	0.000	21.00	10,500.00
0925	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	388.770	16.000	0.000	12.00	4,665.24

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 \$
0926	96086057		UNIQUE CHANGE ORDER ITEM 57 Added by CO#106, Paid by Each	DOL	3,078.450	0.000	1.000	1.00	3,078.45
0930	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,610.280	32.000	0.000	32.00	51,528.96
0935	06106204	000	IN RD IL (TY SA) 40S-4 (250W EQ) LED	EA	3,477.790	33.000	0.000	33.00	114,767.07
0940	06106205	000	IN RD IL (TY SA) 40S-4-4 (250W EQ) LED	EA	4,282.340	11.000	0.000	11.00	47,105.74
0945	06106212	000	IN RD IL (TY SA) 40T-4 (250W EQ) LED	EA	2,848.230	1.000	0.000	1.00	2,848.23
0950	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,078.450	2.000	0.000	2.00	6,156.90
0955	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,938.200	4.000	0.000	4.00	15,752.80
0960	06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	21.380	35.000	0.000	35.00	748.30
0965	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.680	15,278.000	0.000	15,748.00	231,180.64
0970	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	23.780	952.000	385.000	1,566.00	37,239.48
0975	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.680	12,408.000	-118.000	14,660.00	215,208.80
0980	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	22.730	3,454.000	-118.000	3,392.00	77,100.16
0985	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	49.510	420.000	0.000	420.00	20,794.20
0990	06186062	000	CONDT (RM) (3/4")	LF	43.160	2,346.000	0.000	2,346.00	101,253.36
0991	06186074		CONDT (RM) (3") CO #63 Add Mount Conduit on Bridge	LF	78.900	0.000	230.000	230.00	18,147.00
0992	96086030		UNIQUE CHANGE ORDER ITEM 30 CO#63 Traffic Control, Overhead & Profit	DOL	7,048.970	0.000	1.000	1.00	7,048.97
0993	96086047		UNIQUE CHANGE ORDER ITEM 47 Repair Damaged Conduit on SBML Near Hi Line	DOL	4,978.700	0.000	1.000	2.00	9,957.40
0995	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.290	80.000	0.000	80.00	103.20
1000	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.560	2,633.000	0.000	2,633.00	4,107.48
1005	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.560	5,266.000	0.000	5,266.00	8,214.96
1010	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	14,812.000	0.000	14,862.00	23,779.20
1015	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.730	37,179.000	770.000	39,258.00	67,916.34
1020	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.740	8,963.000	385.000	10,019.00	17,433.06
1025	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.930	2,115.000	770.000	3,055.00	5,896.15
1030	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.070	3,552.000	0.000	3,552.00	7,352.64
1035	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.170	6,234.000	0.000	6,234.00	13,527.78
1040	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.560	20.000	0.000	21.00	37,811.76
1045	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,234.430	6.000	1.000	8.00	9,875.44
1050	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,861.630	1.000	0.000	1.00	1,861.63
1055	06286002	000	REMOVE ELECTRICAL SERVICES	EA	584.910	1.000	0.000	2.00	1,169.82
1060	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,993.380	1.000	0.000	1.00	8,993.39
1065	06286176	000	ELC SRV TY D 120/240 070(NS)GS(N)TP(O)	EA	5,614.260	2.000	0.000	2.00	11,228.52
1070	06366001	000	ALUMINUM SIGNS (TY A)	SF	33.120	126.000	0.000	126.00	4,173.12
1075	06366002	000	ALUMINUM SIGNS (TY G)	SF	23.610	155.300	0.000	155.30	3,666.63
1080	06366003	000	ALUMINUM SIGNS (TY O)	SF	26.780	6,253.000	762.500	7,015.50	187,875.13
1081	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#15 Traffic Control for Installation of Revised (OSS#24)	DOL	2,715.050	0.000	1.000	1.00	2,715.05
1085	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	499.180	29.000	0.000	29.00	14,476.22
1090	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	616.630	71.000	0.000	72.00	44,397.36
1095	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	469.810	10.000	0.000	10.00	4,698.10
1100	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	469.820	2.000	0.000	2.00	939.64
1105	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	704.720	2.000	0.000	2.00	1,409.44
1110	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	822.180	1.000	0.000	1.00	822.18

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 \$
1115	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	704.720	10.000	0.000	10.00	7,047.20
1120	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	851.540	3.000	0.000	3.00	2,554.62
1125	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	851.540	1.000	0.000	1.00	851.54
1130	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,761.800	7.000	0.000	7.00	12,332.60
1135	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,034.290	8.000	0.000	8.00	16,274.32
1140	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,969.690	11.000	0.000	11.00	21,666.59
1145	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	1,849.890	2.000	0.000	2.00	3,699.78
1150	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	1,849.880	5.000	0.000	5.00	9,249.40
1155	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.930	476.600	0.000	476.60	2,826.24
1165	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	4,797.960	8.000	-3.000	7.00	33,585.72
1170	06506025	000	INS OH SN SUP(25 FT CANT)	EA	14,479.610	1.000	0.000	1.00	14,479.61
1175	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	36,962.480	1.000	0.000	1.00	36,962.48
1180	06506030	000	INS OH SN SUP(30 FT CANT)(CIRC TUBE)	EA	64,886.950	1.000	0.000	1.00	64,886.95
1185	06506032	000	INS OH SN SUP(30 FT CANT)	EA	31,406.950	1.000	0.000	1.00	31,406.95
1190	06506038	000	INS OH SN SUP(35 FT CANT)	EA	27,671.950	4.000	0.000	4.00	110,687.80
1195	06506045	000	INS OH SN SUP(40 FT CANT)	EA	30,995.870	10.000	0.000	9.00	278,962.83
1205	06506094	000	INS OH SN SUP(85 FT BRDG)	EA	33,720.780	1.000	0.000	1.00	33,720.78
1210	06506114	000	INS OH SN SUP(105 FT BRDG)	EA	98,942.470	1.000	0.000	1.00	98,942.47
1215	06506119	000	INS OH SN SUP(110 FT BRDG)	EA	46,417.450	1.000	0.000	1.00	46,417.45
1220	06506139	000	INS OH SN SUP(130 FT BRDG)	EA	54,010.790	1.000	0.000	1.00	54,010.79
1225	06506204	000	REMOVE OVERHD SIGN SUP	EA	6,107.560	18.000	-1.000	18.00	109,936.08
1230	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	971.340	2.000	0.000	2.00	1,942.68
1235	06546007	000	REMOVE SIGN WALKWAY	EA	2,329.090	1.000	0.000	1.00	2,329.09
1240	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.570	285.000	0.000	340.00	3,593.80
1245	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	11.750	14.000	0.000	14.00	164.50
1250	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	6.060	207.000	0.000	74.00	448.44
1260	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	11.750	25.000	0.000	25.00	293.75
1265	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.850	64.000	0.000	64.00	3,382.40
1270	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.110	1,880.000	0.000	1,880.00	7,726.80
1275	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.870	38,898.000	0.000	38,898.00	33,841.26
1285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	66,296.000	0.000	66,296.00	46,407.20
1290	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.170	20,726.000	0.000	20,726.00	24,249.43
1295	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	4.110	3,643.000	0.000	3,643.00	14,972.73
1300	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	4.110	2,064.000	0.000	2,064.00	8,483.04
1305	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	205.540	19.000	0.000	19.00	3,905.26
1310	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	323.000	19.000	0.000	19.00	6,137.00
1315	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	52,554.000	0.000	52,554.00	36,787.80
1330	06666009	000	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	1.170	75.000	0.000	75.00	87.75
1334	96086049		UNIQUE CHANGE ORDER ITEM 49	DOL	1,801.430	0.000	1.000	1.00	1,801.43
Added by CO #98, Paid as LS for Striping Markups									
1335	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.060	9,102.000	1,054.000	10,156.00	10,765.36
1340	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.760	1,875.000	250.000	2,125.00	7,990.00
1345	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.760	2,210.000	990.000	3,824.00	14,378.24
1350	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.230	236.000	0.000	260.00	1,619.80
1355	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	158.560	18.000	2.000	20.00	3,171.20
1360	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	293.640	1.000	0.000	3.00	880.92
1365	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	182.050	18.000	2.000	20.00	3,641.00
1370	06666224	000	PAVEMENT SEALER 4"	LF	0.120	50,162.000	5,646.000	55,808.00	6,696.96

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 \$
1375	06666226	000	PAVEMENT SEALER 8"	LF	0.230	6,278.000	250.000	8,558.00	1,968.34
1380	06666228	000	PAVEMENT SEALER 12"	LF	1.470	921.000	992.000	2,535.00	3,726.45
1385	06666230	000	PAVEMENT SEALER 24"	LF	2.350	236.000	0.000	260.00	611.00
1390	06666231	000	PAVEMENT SEALER (ARROW)	EA	41.110	6.000	2.000	8.00	328.88
1395	06666232	000	PAVEMENT SEALER (WORD)	EA	64.600	6.000	2.000	8.00	516.80
1400	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	88.090	1.000	0.000	3.00	264.27
1405	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	3,190.000	120.000	3,310.00	1,621.90
1410	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	39,004.000	2,033.000	41,037.00	18,466.65
1415	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.490	14,050.000	2,374.000	16,424.00	8,047.76
1420	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	39,478.000	3,493.000	42,971.00	19,336.95
1425	06726007	000	REFL PAV MRKR TY I-C	EA	4.460	181.000	0.000	181.00	807.26
1430	06726008	000	REFL PAV MRKR TY I-R	EA	4.460	28.000	0.000	56.00	249.76
1435	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.460	1,411.000	238.000	1,798.00	8,019.08
1440	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.630	26,989.000	5,645.000	30,057.00	18,935.91
1445	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.760	14,644.000	2,484.000	19,204.00	14,595.04
1450	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.170	5,146.000	691.000	5,837.00	6,829.29
1455	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.940	2,612.000	673.000	4,372.00	12,853.68
1460	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.110	101.000	0.000	101.00	415.11
1465	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	76.350	4.000	0.000	6.00	458.10
1470	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	88.090	3.000	0.000	3.00	264.27
1475	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	176.180	6.000	0.000	8.00	1,409.44
1480	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.060	50,162.000	5,645.000	55,807.00	3,348.42
1481	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	0.000	2,484.000	2,280.00	319.20
			ADDED BY co #98, Pd by LF 6" Surf Prep						
1485	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.120	6,278.000	691.000	8,558.00	1,026.96
1490	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.590	921.000	673.000	2,535.00	1,495.65
1495	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.170	236.000	0.000	260.00	304.20
1500	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	46.980	6.000	2.000	8.00	375.84
1505	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	58.730	1.000	0.000	3.00	176.19
1510	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	58.730	6.000	2.000	8.00	469.84
1515	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	12,919.840	2.000	0.000	1.00	12,919.84
1520	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,937.250	3.000	0.000	4.00	23,749.00
1525	06816001	000	TEMP TRAF SIGNALS	EA	41,343.480	2.000	0.000	2.00	82,686.96
1530	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	434.580	9.000	0.000	9.00	3,911.22
1535	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	434.580	3.000	0.000	3.00	1,303.74
1540	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	434.580	11.000	0.000	11.00	4,780.38
1545	06826005	000	VEH SIG SEC (12")LED(RED)	EA	434.580	11.000	0.000	11.00	4,780.38
1550	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	1,098.190	4.000	0.000	2.00	2,196.38
1555	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,098.190	4.000	0.000	6.00	6,589.14
1560	06826023	000	BACK PLATE (12")(3 SEC)	EA	164.430	11.000	0.000	8.00	1,315.44
1565	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.290	44.000	0.000	65.00	83.85
1570	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.290	1,934.000	0.000	1,934.00	2,494.86
1575	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.880	1,354.000	0.000	1,370.00	5,315.60
1580	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.170	431.000	0.000	431.00	2,228.27
1590	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,718.320	2.000	0.000	2.00	13,436.64
1595	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,751.910	1.000	0.000	1.00	7,751.91
1600	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,268.690	1.000	0.000	1.00	8,268.69

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 \$
1601	96086046		UNIQUE CHANGE ORDER ITEM 46 Illum. Pole Repair North of Continental Avenue	DOL	2,723.720	0.000	1.000	1.00	2,723.72
1605	06886047	000	INS TRF SIG PL AM(S)1 ARM(44)LUM	EA	10,594.260	1.000	0.000	1.00	10,594.26
1606	96086043		UNIQUE CHANGE ORDER ITEM 43 WB Hi Line Traffic Signal Pole P-1 Mod	DOL	8,108.690	0.000	1.000	1.00	8,108.69
1607	96086044		UNIQUE CHANGE ORDER ITEM 44 SB Continental Avenue Bridge Metal Rail Repair	DOL	4,716.700	0.000	1.000	1.00	4,716.70
1608	96086045		UNIQUE CHANGE ORDER ITEM 45 Missing 5% Markup & 1% Bond For CO#88	DOL	1,128.220	0.000	1.000	1.00	1,128.22
1610	06876001	000	PED POLE ASSEMBLY	EA	2,842.360	7.000	0.000	10.00	28,423.60
1615	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,937.980	4.000	0.000	4.00	7,751.92
1620	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	323.000	5.000	0.000	5.00	1,615.00
1625	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.340	229.000	0.000	229.00	2,367.86
1630	07306107	000	FULL - WIDTH MOWING	CYC	1,452.630	9.000	0.000	5.00	7,263.15
1635	07346002	000	LITTER REMOVAL	CYC	2,500.000	10.000	0.000	4.00	10,000.00
1640	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,800.000	30.000	0.000	3.00	5,400.00
1645	07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	1,100.000	30.000	0.000	3.00	3,300.00
1650	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	1,250.000	30.000	0.000	3.00	3,750.00
1655	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,800.000	30.000	0.000	2.00	3,600.00
1660	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,800.000	30.000	0.000	2.00	3,600.00
1665	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,000.000	15.000	0.000	7.00	7,000.00
1670	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,000.000	30.000	0.000	5.00	5,000.00
1685	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	75.000	240.000	0.000	240.13	18,009.83
1690	07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	15,000.000	1.000	0.000	1.00	15,000.00
1700	30026001	000	MEMBRANE UNDERSEAL	GAL	4.550	22,903.000	0.000	19,040.00	86,632.00
1705	40826001	000	STONE COLUMN (30 IN)	LF	45.000	21,405.000	-2,330.000	17,195.00	773,775.00
1706	96086023		UNIQUE CHANGE ORDER ITEM 23 CO #45 Conflict w/ proposed stone columns & 48" WW Line	DOL	7,649.130	0.000	17.000	17.00	130,035.21
1710	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	8.000	0.000	9.00	135,000.00
1715	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	24,723.880	1.000	0.000	1.00	24,723.88
1720	60076001	000	FIBER OPTIC CBL (MULTI-MODE)(6 FIBER)	LF	2.880	6,093.000	0.000	6,093.00	17,547.84
1725	60076005	000	FIBER OPTIC CBL (MULTI-MODE)(48 FIBER)	LF	4.400	8,439.000	0.000	8,439.00	37,131.60
1730	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	2.760	2,840.000	0.000	2,840.00	7,838.40
1735	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.760	3,049.000	0.000	3,049.00	8,415.24
1740	60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	2.940	7,307.000	0.000	7,518.00	22,102.92
1745	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,989.180	3.000	0.000	3.00	8,967.54
1750	60076094	000	FIBER OPTIC FUSION SPLICE	EA	90.260	138.000	0.000	138.00	12,455.88
1755	60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.080	10,632.000	0.000	10,632.00	22,114.56
1760	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	11,545.640	2.000	0.000	2.00	23,091.28
1765	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	2,807.130	3.000	0.000	3.00	8,421.39
1770	60156001	000	FIBER OPTIC RS-232 DATA MODEM(S/M)	EA	2,043.680	2.000	0.000	2.00	4,087.36
1775	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	21.320	5,126.000	0.000	5,126.00	109,286.32
1780	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	28.010	1,244.000	0.000	1,244.00	34,844.44
1785	60256001	000	RADAR PRESENCE DETECTOR	EA	11,240.260	1.000	0.000	1.00	11,240.26
1790	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	5.170	660.000	0.000	660.00	3,412.20
1795	60276003	000	CONDUIT (PREPARE)	LF	2.350	3,521.000	0.000	3,521.00	8,274.35
1800	60276008	000	GROUND BOX (PREPARE)	EA	651.860	9.000	0.000	9.00	5,866.74

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 \$
1805	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	32,158.650	1.000	0.000	1.00	32,158.65
1810	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	14,799.090	2.000	0.000	2.00	29,598.18
1814	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #5 Temporary Sytem Integration	DOL	32,668.410	0.000	1.000	1.00	32,668.41
1815	60326001	000	SYSTEM INTEGRATION	LS	11,422.320	1.000	0.000	1.00	11,422.32
1820	60646018	000	ITS POLE (30 FT)(REM)	EA	1,169.830	1.000	0.000	1.00	1,169.83
1825	60646027	000	ITS POLE (40 FT)(REM)	EA	1,166.310	3.000	0.000	3.00	3,498.93
1830	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	11,833.400	3.000	0.000	3.00	35,500.20
1835	60646088	000	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,716.670	3.000	1.000	4.00	30,866.68
1836	96086014		UNIQUE CHANGE ORDER ITEM 14 CO#30 Remove and install instruments and RVSD Cabinet	DOL	1.000	0.000	4,420.780	4,420.46	4,420.46
1840	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	3,975.790	3.000	0.000	6.00	23,854.74
1845	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	5,385.220	10.000	0.000	10.00	53,852.20
1850	61866025	000	REMOVE ITS GROUND BOX	EA	617.800	11.000	0.000	11.00	6,795.80
1853	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	6,855,081.76	6,855,081.76
1854	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	6,855,081.76	-6,855,081.76
1855	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	1,760.00	1,408.00
1859	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	12.000	0.000	12.00	2,400.00
1861	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	65,000.000	0.000	64,495.76	64,495.76
1862	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	65,000.000	0.000	78,116.64	78,116.64
1865	96046001		CONTRACTOR FORCE ACCOUNT 1 SOIL & GROUND WATER MNGT PLAN	DOL	1.000	2,500,000.000	0.000	2,549,626.39	2,549,626.39
2111	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #14 Additional Work for OSS#4	DOL	5,324.760	0.000	1.000	1.00	5,324.76
2112	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #5 Add 6% Overhead Costs for 30 days ITS revision	DOL	7,649.130	0.000	60.000	60.00	458,947.80
2161	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #27 Remove Obstructions in 66" Casing for 48" water line	DOL	71,746.180	0.000	1.000	1.00	71,746.18
2162	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #27 Excavation to Expose Utility Conflict & Move WW Line	DOL	105,517.250	0.000	1.000	1.00	105,517.25
2240	96086050		UNIQUE CHANGE ORDER ITEM 50 6% Overhead	DOL	7,649.130	0.000	46.000	46.00	351,859.98

Category Subtotal \$83,179,928.01

CATEGORY 002 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 \$
1868	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	300,000.000	1,193,101.210	1,443,101.21	1,443,101.21
1869	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	20,000.000	0.000	8,804.10	8,804.10
1870	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,200,000.000	-658,190.840	618,022.81	618,022.81

CATEGORY 002 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 \$
1871	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS PAID BY INVOICE	DOL	1.000	525,000.000	125,812.440	650,812.44	650,812.44

Category Subtotal \$2,720,740.56

PROJECT ROW 196-3-273 CONTROL 019603273

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 \$
2070	05006001	000	MOBILIZATION	LS	7,000,000.000	0.070	0.000	0.07	490,000.00
2080	71346002	000	INSTALL FIRE HYDRANT	EA	6,523.350	1.000	0.000	1.00	6,523.35
2085	71346003	000	REMOVE EXISTING FIRE HYDRANT	EA	736.430	1.000	0.000	1.00	736.43
2090	71346004	000	DELIVER FIRE HYDRANT	EA	515.610	1.000	0.000	1.00	515.61
2095	71346005	000	VACUUM TEST FOR WASTEWATER MANHOLE	EA	662.440	13.000	0.000	8.00	5,299.52
2100	71346006	000	TELEVISION INSPECTION (2X)	LF	4.700	6,740.000	0.000	3,345.00	15,721.50
2105	71346007	000	TRENCH EXCAVATION SAFETY & SUPPORT	LF	29.360	132.000	0.000	204.00	5,989.44
2115	71346009	000	FLOWABLE BACKFILL	CY	110.410	1,979.000	0.000	1,295.48	143,033.95
2125	71346011	000	CONST SURVEYING&STAKING(WATER&WW MAINS)	LF	1.170	3,370.000	0.000	3,370.00	3,942.90
2130	71346012	000	INVESTIGATION	EA	3,683.330	7.000	0.000	4.00	14,733.32
2140	71346014	000	CONNECTION TO EXISTING MANHOLE	EA	110,499.860	2.000	2.000	4.00	441,999.44
2145	71346015	000	48" PVC SDR 35 WW PIPE	LF	330.000	3,346.000	0.000	3,346.00	1,104,180.00
2150	71346016	000	54" REINFORCED CONCRETE WW PIPE	LF	1,232.080	24.000	0.000	20.00	24,641.60
2160	71346018	000	66" CASING FOR 48" WW MAIN CROSS(BOTOC)	LF	1,375.000	3,267.000	0.000	3,275.00	4,503,125.00
2165	71346019	000	72" DIAMETER WASTEWATER MANHOLE	EA	23,339.100	2.000	0.000	2.00	46,678.20
2170	71346020	000	72" DIA WASTEWATER MH-EXTRA DEPTH(+20')	EA	27,926.820	6.000	0.000	6.00	167,560.92
2175	71346021	000	ABANDON EXISTING MH	EA	3,683.330	6.000	0.000	4.00	14,733.32
2180	71346022	000	SPECIAL MANHOLE #1 EXTRA DEPTH (+20')	EA	101,660.330	1.000	0.000	1.00	101,660.33
2185	71346023	000	SPECIAL MANHOLE #2 EXTRA DEPTH (+20')	EA	119,192.550	1.000	0.000	1.00	119,192.55
2190	71346024	000	SPECIAL MANHOLE #3 EXTRA DEPTH (+20')	EA	101,660.330	1.000	0.000	1.00	101,660.33
2200	71346026	000	6" PVC WATER PIPE	LF	308.900	10.000	0.000	6.00	1,853.40
2205	71346027	000	8" PVC WATER PIPE	LF	318.300	10.000	0.000	1.50	477.45
2210	71346028	000	6" GATE VALVE	EA	1,707.770	1.000	0.000	1.00	1,707.77

Category Subtotal \$7,315,966.33

PROJECT NH 1702(354) CONTROL 019603268

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 (\$)
0170	03466002	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	113.760	13,996.000	-13,996.000	0.000	0.00
0175	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.510	114,498.000	-114,498.000	0.000	0.00
0181	03606058	0	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	84.000	0.000	197.000	0.000	0.00
0205	04006001	000	STRUCT EXCAV	CY	15.000	443.600	-443.600	0.000	0.00
0355	04206034	000	CL C CONC (CAP)(HPC)(EXTEND)	CY	2,500.000	180.300	-180.300	0.000	0.00
0370	04206043	000	CL C CONC (FOOTING)	CY	100.000	83.900	-83.900	0.000	0.00
0580	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,200.000	25.000	-25.000	0.000	0.00

0585	04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	3,700.000	1.000	-1.000	0.000	0.00
0590	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	1.000	-1.000	0.000	0.00
0595	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	3,700.000	1.000	-1.000	0.000	0.00
0600	04656041	000	INLET (COMPL)(PCU)(6FT)(NONE)	EA	7,200.000	1.000	-1.000	0.000	0.00
0605	04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,200.000	33.000	-33.000	0.000	0.00
0610	04656046	000	INLET (COMPL)(PMBD)(5FT)	EA	4,700.000	1.000	-1.000	0.000	0.00
0715	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	65.000	0.000	0.000	0.00
0810	05296001	000	CONC CURB (TY I)	LF	11.000	32.000	0.000	0.000	0.00
0825	05316003	000	CONC SIDEWALKS (6")	SY	60.000	2,457.000	-2,457.000	0.000	0.00
1160	06476002	000	RELOCATE LRSA	EA	3,406.130	1.000	0.000	0.000	0.00
1196	06506045		INS OH SN SUP(40 FT CANT)	EA	17,565.260	0.000	1.000	0.000	0.00
			CO #95 New COSS 22 intsal						
1200	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	28,159.370	1.000	-1.000	0.000	0.00
1255	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	12.920	26.000	0.000	0.000	0.00
1280	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.170	269.000	0.000	0.000	0.00
1320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.950	8,629.000	0.000	0.000	0.00
1325	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.560	774.000	0.000	0.000	0.00
1371	06666225		PAVEMENT SEALER 6"	LF	0.270	0.000	2,374.000	0.000	0.00
			Added by CO #98, Pd by LF 6" Pave Seal						
1585	06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	1.290	1,498.000	0.000	0.000	0.00
1629	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.000	0.000	0.000	0.00
			CO #20 Pothole Repairs						
1675	07646001	000	DRAIN INLET CLEANING	EA	250.000	20.000	0.000	0.000	0.00
1680	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	900.000	8.000	0.000	0.000	0.00
1695	07846055	000	REP STL BRIDGE MEMBER (ROCKER)	EA	10,000.000	6.000	0.000	0.000	0.00
1851	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1852	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1856	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1857	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1858	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1860	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1863	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	65,000.000	0.000	0.000	0.00
1864	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	65,000.000	0.000	0.000	0.00
1866	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	-1,900.000	1.000	0.000	0.000	0.00
			Disincentive TCP PH1 Closure of SB Exit to SINGLETON BLVD.						
1867	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	-500.000	1.000	0.000	0.000	0.00
			Disincentive TCP PH1 SB FRGT RD Closure Max 150 Days						

Category Subtotal 0.00

CATEGORY 002 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 (\$)
1872	95016002		RUC (CREDIT OR DAMAGE)	DOL	50,000.000	1.000	0.000	0.000	0.00
			INCENTIVE for EARLY SUBSTANTIAL COMPLETION OF CONTRACT						
1873	95016002		RUC (CREDIT OR DAMAGE)	DOL	-50,000.000	1.000	0.000	0.000	0.00
			DISINCENTIVE for FAILURE to SUBSTANTIALLY COMPLETE WORK						
1874	95016002		RUC (CREDIT OR DAMAGE)	DOL	-52,590.000	1.000	0.000	0.000	0.00
			DISINCENTIVE FAILURE to COMPLETE WORK IN 28 DAYS						
1875	95016003		RUC DAMAGE ONLY	DOL	10,000.000	1.000	0.000	0.000	0.00
			RENTAL FEE PER HOUR: 1 LANE CLOSED						



1876	95016003	RUC DAMAGE ONLY	DOL	30,000.000	1.000	0.000	0.000	0.00
		IH 35E RENTAL FEE PER HOUR: 2 LANES CLOSED						
1877	95016003	RUC DAMAGE ONLY	DOL	60,000.000	1.000	0.000	0.000	0.00
		IH 35E RENTAL FEE PER HOUR: 3 LANES CLOSED						
1878	95016003	RUC DAMAGE ONLY	DOL	110,000.000	1.000	0.000	0.000	0.00
		IH 35E RENTAL FEE PER HOUR: 4 or MORE LANES CLOSED						

**Category Subtotal** 0.00

PROJECT ROW 196-3-273 CONTROL 019603273

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 (\$)
2075	71346001	000	CUT AND PLUG WATER MAIN FOR TEST	EA	3,933.500	2.000	0.000	0.000	0.00
2110	71346008	000	ROCK FOUNDATION	CY	7.050	609.000	0.000	0.000	0.00
2120	71346010	000	SAND BACKFILL	CY	7.050	609.000	0.000	0.000	0.00
2135	71346013	000	ADJUSTMENT OF WASTEWATER MANHOLES	EA	736.430	13.000	0.000	0.000	0.00
2155	71346017	000	72"DIA DROP CONNECT MH-EXTRA DPTH(+20')	EA	28,961.580	2.000	0.000	0.000	0.00
2195	71346025	000	EXTRA IRON FITTINGS	TON	3,206.470	1.000	0.000	0.000	0.00
2215	71346029	000	ADJ OF WATER VALVE COVERS&VALVE STACKS	EA	1,472.860	1.000	0.000	0.000	0.00
2220	71346030	000	INSTALL FIRE HYDRANT EXTENSION	EA	1,472.860	1.000	0.000	0.000	0.00
2225	71346031	000	REMOVE FIRE HYDRANT EXTENSION	EA	1,472.860	1.000	0.000	0.000	0.00
2230	71346032	000	CLASS "B" CONCRETE	CY	1,767.670	1.000	0.000	0.000	0.00
2235	71346033	000	DISPOS HEAVLY CHLRNTD WTR MAIN FLSH WTR	LS	3,683.320	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$93,216,634.90

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,000.000	99.00	93.000	186,000.00
01046001	000	REMOVING CONC (PAV)	SY	8.000	44,002.00	44,002.000	352,016.00
01046009	000	REMOVING CONC (RIPRAP)	SY	8.000	2,948.00	2,951.600	23,612.81
01046011	000	REMOVING CONC (MEDIANS)	SY	8.000	232.00	232.000	1,856.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	554.00	554.000	4,432.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	1,433.00	1,433.000	11,464.00
01046023	000	REMOVING CONC (CTB)	LF	10.000	3,090.00	3,090.000	30,900.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	50.000	1,560.00	1,560.000	78,000.00
01046034	000	REMOVING CONC (COPING)	LF	10.000	865.00	865.000	8,650.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.690	622.00	622.000	1,051.18
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.500	10,980.00	9,499.286	52,246.08
01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	2.150	38,242.00	34,310.210	73,766.95
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	60,932.00	60,932.000	609,320.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	10.000	28,976.00	31,838.000	318,380.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.020	46,937.00	37,103.939	37,846.01
01626002	000	BLOCK SODDING	SY	3.820	46,937.00	37,103.939	141,737.05
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.190	24,377.00	10,263.167	1,950.00
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.190	24,377.00	13,137.778	2,496.18
01686001	000	VEGETATIVE WATERING	MG	16.730	6,264.00	957.600	16,020.67
02606011	000	LIME TRT (EXST MATL) (12")	SY	5.000	58,007.00	46,347.008	231,735.07
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	160.000	1,745.00	1,395.680	223,308.80
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	82.960	14,978.00	14,877.144	1,234,207.85
03446050		SUPERPAVE MIXTURES SP-C PG70-22	TON	94.670	0.00	1,638.150	155,083.67
		Add Ty C Asphalt					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	65,000.00	64,495.760	64,495.76
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	65,000.00	78,116.640	78,116.64
03466002		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	129.900	0.00	16,530.170	2,147,269.09
03546205		PLAN & TEXT CONC PAV (0" TO 2.5")	SY	2.490	0.00	129,217.590	321,751.79
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	62.000	57,321.00	55,856.611	3,463,109.87
03606057		CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	124.520	0.00	124.254	15,472.11
03616005	000	FULL - DEPTH REPAIR CRCP (11")	SY	170.000	8,900.00	1,108.776	188,491.92
04006006	000	CUT & RESTORING PAV	SY	50.000	934.00	934.000	46,700.00
04006007	000	CUT & RESTORE CONC PAVING	SY	175.000	255.00	260.882	45,654.36
04016001	000	FLOWABLE BACKFILL	CY	130.000	740.00	1,078.500	140,205.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	9,219.00	7,902.200	31,608.80
04036001	000	TEMPORARY SPL SHORING	SF	19.500	30,399.00	20,566.019	401,037.38
04106001	000	SOIL NAIL ANCHORS	LF	13.500	77,016.00	75,518.000	1,019,493.00
04166001	000	DRILL SHAFT (18 IN)	LF	390.000	50.00	50.000	19,500.00
04166004	000	DRILL SHAFT (36 IN)	LF	530.000	4,556.00	4,919.230	2,607,191.90
04166005	000	DRILL SHAFT (42 IN)	LF	435.000	549.00	561.837	244,399.10
04166006	000	DRILL SHAFT (48 IN)	LF	950.000	1,623.00	1,643.470	1,561,296.50
04166007	000	DRILL SHAFT (54 IN)	LF	585.000	40.00	40.000	23,400.00
04166008	000	DRILL SHAFT (60 IN)	LF	840.000	2,344.00	2,344.000	1,968,960.00

04166010	000	DRILL SHAFT (72 IN)	LF	1,400.000	2,274.00	2,274.000	3,183,600.00
04166012	000	DRILL SHAFT (84 IN)	LF	1,230.000	2,913.00	2,827.870	3,478,280.10
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	160.910	34.00	16.000	2,574.56
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	268.970	124.00	72.000	19,365.84
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	308.900	134.00	134.000	41,392.60
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	404.040	171.00	171.000	69,090.84
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	467.460	105.00	105.000	49,083.30
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	475.680	367.00	431.250	205,137.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	236.080	56.00	64.000	15,109.12
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	278.360	24.00	24.000	6,680.64
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	310.080	42.00	42.000	13,023.36
04166038	000	DRILL SHAFT (108 IN)	LF	1,800.000	464.00	464.000	835,200.00
04166051	000	DRILL SHAFT (120 IN)	LF	2,400.000	533.00	533.000	1,279,200.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	650.000	167.50	167.500	108,875.00
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	970.000	18.50	21.600	20,952.00
04206030	000	CL C CONC (CAP)(HPC)	CY	965.000	2,175.60	2,180.400	2,104,086.00
04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	900.000	590.40	590.400	531,360.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	870.000	1,127.10	1,127.100	980,577.00
04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	870.000	288.40	288.400	250,908.00
04206044		CL C CONC (FOOTING)(HPC)	CY	862.040	0.00	31.700	27,326.67
		CO #39 Bridge 6, Bent 17 Cap					
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	350.000	338.00	217.444	76,105.40
04206068	000	CL C CONC (SIGN COLUMN)	CY	800.000	87.00	106.500	85,200.00
04206157		CL C CONC (COLUMN ENCASEMENT)	CY	11,816.210	0.00	7.500	88,621.58
		CO #60 Oaklawn Bridge Bent 15 Column A Repair					
04206160	000	CL C CONC (CAP)(HPC)(SPECIAL)	CY	650.000	1,013.30	1,009.900	656,435.00
04206161	000	CL C CONC (COLUMN)(HPC)(SPECIAL)	CY	775.000	358.30	357.300	276,907.50
04206162	000	CL C CONC(CAP)(HPC)(MASS)(SPECIAL)	CY	650.000	106.60	106.600	69,290.00
04206163	000	CL S CONC (SLAB) (SPL) (HPC)	CY	500.000	115.00	121.900	60,950.00
04226002	000	REINF CONC SLAB (HPC)	SF	12.000	289,868.00	289,868.000	3,478,416.00
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	22.000	11,962.00	11,962.000	263,164.00
04226016	000	APPROACH SLAB (HPC)	CY	400.000	263.70	356.700	142,680.00
04236001	000	RETAINING WALL (MSE)	SF	61.000	47,376.00	47,301.000	2,885,361.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	95.000	7,512.00	7,424.000	705,280.00
04236015	000	RETAINING WALL (SPECIAL)	SF	20.000	4,705.00	4,705.000	94,100.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	37.000	35,945.00	35,321.830	1,306,907.71
04256036	000	PRESTR CONC GIRDER (TX34)	LF	110.000	565.24	565.240	62,176.40
04256037	000	PRESTR CONC GIRDER (TX40)	LF	125.000	4,081.91	4,080.370	510,046.25
04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	12,390.07	12,390.070	1,610,709.10
04256039	000	PRESTR CONC GIRDER (TX54)	LF	135.000	14,360.79	14,360.790	1,938,706.65
04256040	000	PRESTR CONC GIRDER (TX62)	LF	140.000	9,873.76	9,873.760	1,382,326.40
04256041	000	PRESTR CONC GIRDER (TX70)	LF	170.000	1,257.70	1,257.700	213,809.00
04276002		CONCRETE PAINT FINISH	SF	0.810	0.00	13,224.000	10,711.45
		CO #59 paint over graffiti					
04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	240.000	20.00	253.866	60,927.84
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	225.000	2,942.00	3,057.885	688,024.15
04326001	000	RIPRAP (CONC)(4 IN)	CY	420.000	3,996.80	4,055.878	1,703,468.76
04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	83.30	61.418	30,709.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	158.50	120.344	66,189.20

04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	32.000	1,050.00	1,818.000	58,176.00
04386004		CLEANING AND SEALING EXIST JOINTS(CL7)	LF	45.000	1,050.00	175.000	7,875.00
04396002		CONCRETE OVERLAY (2 IN)	SY	131.500	0.00	319.000	41,948.50
04466010	000	CLEAN & PAINT EXIST STR (SYSTEM I-A)	LS	400,000.000	3.00	3.000	1,200,000.00
04506023	000	RAIL (TY SSTR)	LF	40.000	27,282.60	27,816.800	1,112,672.00
04506024	000	RAIL (TY SSTR)(HPC)	LF	50.000	19,151.50	19,151.500	957,575.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	1,659.00	1,659.000	107,835.00
04546004	000	ARMOR JOINT (SEALED)	LF	60.000	128.00	128.000	7,680.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	5,900.00	5,900.000	383,500.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	2,134.00	2,134.000	181,390.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	110.050	907.00	907.000	99,815.35
04646009	000	RC PIPE (CL III)(42 IN)	LF	135.000	236.00	236.000	31,860.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	165.000	208.00	208.000	34,320.00
04646011	000	RC PIPE (CL III)(54 IN)	LF	215.000	511.00	511.000	109,865.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	66.000	542.00	1,012.000	66,792.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,900.000	14.00	14.000	54,600.00
04656004	000	MANH (COMPL)(PRM)(72IN)	EA	3,600.000	1.00	1.000	3,600.00
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,500.000	1.00	1.000	3,500.00
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,000.000	1.00	1.000	2,000.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,500.000	46.00	46.000	161,000.00
04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	3,800.000	2.00	2.000	7,600.00
04656138	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	4,000.000	5.00	5.000	20,000.00
04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	5,200.000	1.00	1.000	5,200.00
04656144	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	7,500.000	5.00	5.000	37,500.00
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,800.000	3.00	3.000	8,400.00
04656178	000	INLET (COMPL)(TY MSE1)	EA	6,500.000	19.00	19.000	123,500.00
04656179	000	INLET (COMPL)(TY MSE2)	EA	6,800.000	11.00	11.000	74,800.00
04656208		INLET (COMPL)(CURB&GRATE)(TY I)	EA	5,130.360	0.00	29.000	148,780.44
04656237		INLET (RAIL & GRATE) (TY II)	EA	5,499.950	0.00	34.000	186,998.31
		CO #12 Add RGI Inlets replacing PMBD Inlets					
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,300.000	17.00	17.000	22,100.00
04796003	000	ADJUSTING MANHOLES & INLETS	EA	565.000	5.00	5.000	2,825.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,300.000	3.00	8.000	10,400.00
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	130.000	656.00	656.000	85,280.00
04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	250.000	560.00	560.000	140,000.00
04836001		MILLING CONCRETE SLAB (1/2 IN)	SY	31.000	0.00	319.000	9,889.00
04836005		HYDRO-DEMOLITION (1 IN)	SY	196.000	0.00	319.000	62,524.00
04966002	000	REMOV STR (INLET)	EA	750.000	72.00	72.000	54,000.00
04966003	000	REMOV STR (MANHOLE)	EA	750.000	5.00	6.000	4,500.00
04966004	000	REMOV STR (SET)	EA	750.000	1.00	1.000	750.00
04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	1.00	1.000	1,000.00
04966007	000	REMOV STR (PIPE)	LF	17.500	8,091.00	8,091.000	141,592.50
04996001		ADJUST STL SHOES	EA	3,039.160	0.00	24.000	72,939.84
		CO #11 Add Adjust Stl Shoes for Bridge Rehab					
05006001		MOBILIZATION	LS	4,500.000	1.00	1.000	4,500.00
		Added by CO 98 for Striping, pd LS					
05006001	000	MOBILIZATION	LS	7,000,000.000	1.00	1.000	7,000,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	30.00	54.000	810,000.00
05066001		ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	0.00	380.000	9,500.00

CONTRACT ID	019603268	ESTIMATE	0068	CONTRACTOR'S ESTIMATE PACKAGE			
CO #32 Add Rock Filter Dams							
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	65.00	380.000	2,280.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	3,042.00	2,764.557	60,820.24
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	3,042.00	2,764.557	13,822.80
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	8,214.00	11,505.000	23,010.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	8,214.00	11,505.000	5,752.50
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	3,915.00	5,202.000	26,010.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	3,915.00	5,202.000	2,601.00
05086001	000	CONSTRUCTING DETOURS	SY	79.000	12,653.00	13,365.321	1,055,860.37
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	280.00	270.000	20,250.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	35.000	15,360.00	15,360.000	537,600.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	47.000	3,860.00	4,320.000	203,040.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	49.000	440.00	400.000	19,600.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	31,080.00	21,390.000	128,340.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	9,200.00	5,530.000	33,180.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	360.00	280.000	1,680.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	15,360.00	15,360.000	76,800.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	3,860.00	4,320.000	21,600.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	440.00	400.000	2,000.00
05296005	000	CONC CURB (MONO) (TY II)	LF	3.500	10,572.00	8,235.205	28,823.21
05306004	000	DRIVEWAYS (CONC)	SY	70.000	1,443.00	1,714.997	120,049.79
05316001		CONC SIDEWALKS (4")	SY	53.000	0.00	2,141.712	113,510.73
CO #25 Revising Sidewalk Item							
05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	2.00	3.000	6,000.00
05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	3.00	3.000	6,000.00
05316010	000	CURB RAMPS (TY 7)	EA	2,000.000	9.00	9.000	18,000.00
05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	31.00	31.000	62,000.00
05316017	000	CURB RAMPS (TY 22)	EA	2,400.000	1.00	1.000	2,400.00
05316030	000	CURB RAMPS (TY 21)	SY	2,000.000	5.00	5.000	10,000.00
05366002	000	CONC MEDIAN	SY	55.000	342.00	6.000	330.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	65.000	47.00	34.667	2,253.36
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.670	1,825.00	1,825.000	35,897.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,791.160	12.00	12.000	21,493.92
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	734.090	2.00	2.000	1,468.18
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.520	7,728.00	7,728.000	27,202.56
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	205.540	17.00	17.000	3,494.18
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	205.550	2.00	2.000	411.10
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,302.080	11.00	1.000	2,302.08
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,826.690	11.00	10.000	28,266.90
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	205.540	22.00	22.000	4,521.88
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	29.00	30.000	270,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	35.00	35.000	42,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	21.00	21.000	10,500.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	388.770	16.00	12.000	4,665.24
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,610.280	32.00	32.000	51,528.96
06106204	000	IN RD IL (TY SA) 40S-4 (250W EQ) LED	EA	3,477.790	33.00	33.000	114,767.07
06106205	000	IN RD IL (TY SA) 40S-4-4 (250W EQ) LED	EA	4,282.340	11.00	11.000	47,105.74
06106212	000	IN RD IL (TY SA) 40T-4 (250W EQ) LED	EA	2,848.230	1.00	1.000	2,848.23
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,078.450	2.00	2.000	6,156.90

CONTRACT ID	019603268	ESTIMATE	0068	CONTRACTOR'S ESTIMATE PACKAGE			
06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,938.200	4.00	4.000	15,752.80
06186021	000	CONDT (PVC) (SCH 40) (1 1/2")	LF	21.380	35.00	35.000	748.30
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.680	15,278.00	15,748.000	231,180.64
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	23.780	952.00	1,566.000	37,239.48
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.680	12,408.00	14,660.000	215,208.80
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	22.730	3,454.00	3,392.000	77,100.16
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	49.510	420.00	420.000	20,794.20
06186062	000	CONDT (RM) (3/4")	LF	43.160	2,346.00	2,346.000	101,253.36
06186074		CONDT (RM) (3")	LF	78.900	0.00	230.000	18,147.00
06206004	000	ELEC COND (NO.12) INSULATED	LF	1.290	80.00	80.000	103.20
06206005	000	ELEC COND (NO.10) BARE	LF	1.560	2,633.00	2,633.000	4,107.48
06206006	000	ELEC COND (NO.10) INSULATED	LF	1.560	5,266.00	5,266.000	8,214.96
06206007	000	ELEC COND (NO.8) BARE	LF	1.600	14,812.00	14,862.000	23,779.20
06206008	000	ELEC COND (NO.8) INSULATED	LF	1.730	37,179.00	39,258.000	67,916.34
06206009	000	ELEC COND (NO.6) BARE	LF	1.740	8,963.00	10,019.000	17,433.06
06206010	000	ELEC COND (NO.6) INSULATED	LF	1.930	2,115.00	3,055.000	5,896.15
06206011	000	ELEC COND (NO.4) BARE	LF	2.070	3,552.00	3,552.000	7,352.64
06206012	000	ELEC COND (NO.4) INSULATED	LF	2.170	6,234.00	6,234.000	13,527.78
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.560	20.00	21.000	37,811.76
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,234.430	6.00	8.000	9,875.44
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,861.630	1.00	1.000	1,861.63
06286002	000	REMOVE ELECTRICAL SERVICES	EA	584.910	1.00	2.000	1,169.82
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	8,993.380	1.00	1.000	8,993.39
06286176	000	ELC SRV TY D 120/240 070(NS)GS(N)TP(O)	EA	5,614.260	2.00	2.000	11,228.52
06366001	000	ALUMINUM SIGNS (TY A)	SF	33.120	126.00	126.000	4,173.12
06366002	000	ALUMINUM SIGNS (TY G)	SF	23.610	155.30	155.300	3,666.63
06366003	000	ALUMINUM SIGNS (TY O)	SF	26.780	6,253.00	7,015.500	187,875.13
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	499.180	29.00	29.000	14,476.22
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	616.630	71.00	72.000	44,397.36
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	469.810	10.00	10.000	4,698.10
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	469.820	2.00	2.000	939.64
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	704.720	2.00	2.000	1,409.44
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	822.180	1.00	1.000	822.18
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	704.720	10.00	10.000	7,047.20
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	851.540	3.00	3.000	2,554.62
06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	851.540	1.00	1.000	851.54
06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,761.800	7.00	7.000	12,332.60
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,034.290	8.00	8.000	16,274.32
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,969.690	11.00	11.000	21,666.59
06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	1,849.890	2.00	2.000	3,699.78
06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	1,849.880	5.00	5.000	9,249.40
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.930	476.60	476.600	2,826.24
06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	4,797.960	8.00	7.000	33,585.72
06506025	000	INS OH SN SUP(25 FT CANT)	EA	14,479.610	1.00	1.000	14,479.61
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	36,962.480	1.00	1.000	36,962.48
06506030	000	INS OH SN SUP(30 FT CANT)(CIRC TUBE)	EA	64,886.950	1.00	1.000	64,886.95
06506032	000	INS OH SN SUP(30 FT CANT)	EA	31,406.950	1.00	1.000	31,406.95
06506038	000	INS OH SN SUP(35 FT CANT)	EA	27,671.950	4.00	4.000	110,687.80
06506045		INS OH SN SUP(40 FT CANT)	EA	17,565.260	10.00	0.000	0.00

CONTRACT ID	019603268	ESTIMATE	0068	CONTRACTOR'S ESTIMATE PACKAGE			
		CO #95 New COSS 22 intsal					
06506045	000	INS OH SN SUP(40 FT CANT)	EA	30,995.870	10.00	9.000	278,962.83
06506094	000	INS OH SN SUP(85 FT BRDG)	EA	33,720.780	1.00	1.000	33,720.78
06506114	000	INS OH SN SUP(105 FT BRDG)	EA	98,942.470	1.00	1.000	98,942.47
06506119	000	INS OH SN SUP(110 FT BRDG)	EA	46,417.450	1.00	1.000	46,417.45
06506139	000	INS OH SN SUP(130 FT BRDG)	EA	54,010.790	1.00	1.000	54,010.79
06506204	000	REMOVE OVERHD SIGN SUP	EA	6,107.560	18.00	18.000	109,936.08
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	971.340	2.00	2.000	1,942.68
06546007	000	REMOVE SIGN WALKWAY	EA	2,329.090	1.00	1.000	2,329.09
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.570	285.00	340.000	3,593.80
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	11.750	14.00	14.000	164.50
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	6.060	207.00	74.000	448.44
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	11.750	25.00	25.000	293.75
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.850	64.00	64.000	3,382.40
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.110	1,880.00	1,880.000	7,726.80
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.870	38,898.00	38,898.000	33,841.26
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	66,296.00	66,296.000	46,407.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.170	20,726.00	20,726.000	24,249.43
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	4.110	3,643.00	3,643.000	14,972.73
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	4.110	2,064.00	2,064.000	8,483.04
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	205.540	19.00	19.000	3,905.26
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	323.000	19.00	19.000	6,137.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	52,554.00	52,554.000	36,787.80
06666009	000	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	1.170	75.00	75.000	87.75
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.060	9,102.00	10,156.000	10,765.36
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.760	1,875.00	2,125.000	7,990.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.760	2,210.00	3,824.000	14,378.24
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.230	236.00	260.000	1,619.80
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	158.560	18.00	20.000	3,171.20
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	293.640	1.00	3.000	880.92
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	182.050	18.00	20.000	3,641.00
06666224	000	PAVEMENT SEALER 4"	LF	0.120	50,162.00	55,808.000	6,696.96
06666226	000	PAVEMENT SEALER 8"	LF	0.230	6,278.00	8,558.000	1,968.34
06666228	000	PAVEMENT SEALER 12"	LF	1.470	921.00	2,535.000	3,726.45
06666230	000	PAVEMENT SEALER 24"	LF	2.350	236.00	260.000	611.00
06666231	000	PAVEMENT SEALER (ARROW)	EA	41.110	6.00	8.000	328.88
06666232	000	PAVEMENT SEALER (WORD)	EA	64.600	6.00	8.000	516.80
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	88.090	1.00	3.000	264.27
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	3,190.00	3,310.000	1,621.90
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	39,004.00	41,037.000	18,466.65
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.490	14,050.00	16,424.000	8,047.76
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	39,478.00	42,971.000	19,336.95
06726007	000	REFL PAV MRKR TY I-C	EA	4.460	181.00	181.000	807.26
06726008	000	REFL PAV MRKR TY I-R	EA	4.460	28.00	56.000	249.76
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.460	1,411.00	1,798.000	8,019.08
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.630	26,989.00	30,057.000	18,935.91
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.760	14,644.00	19,204.000	14,595.04
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.170	5,146.00	5,837.000	6,829.29
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.940	2,612.00	4,372.000	12,853.68

06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.110	101.00	101.000	415.11
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	76.350	4.00	6.000	458.10
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	88.090	3.00	3.000	264.27
06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	176.180	6.00	8.000	1,409.44
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.060	50,162.00	55,807.000	3,348.42
06786002		PAV SURF PREP FOR MRK (6")	LF	0.140	0.00	2,280.000	319.20
		ADDED BY co #98, Pd by LF 6" Surf Prep					
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.120	6,278.00	8,558.000	1,026.96
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.590	921.00	2,535.000	1,495.65
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.170	236.00	260.000	304.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	46.980	6.00	8.000	375.84
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	58.730	1.00	3.000	176.19
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	58.730	6.00	8.000	469.84
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	12,919.840	2.00	1.000	12,919.84
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,937.250	3.00	4.000	23,749.00
06816001	000	TEMP TRAF SIGNALS	EA	41,343.480	2.00	2.000	82,686.96
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	434.580	9.00	9.000	3,911.22
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	434.580	3.00	3.000	1,303.74
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	434.580	11.00	11.000	4,780.38
06826005	000	VEH SIG SEC (12")LED(RED)	EA	434.580	11.00	11.000	4,780.38
06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	1,098.190	4.00	2.000	2,196.38
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,098.190	4.00	6.000	6,589.14
06826023	000	BACK PLATE (12")(3 SEC)	EA	164.430	11.00	8.000	1,315.44
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.290	44.00	65.000	83.85
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.290	1,934.00	1,934.000	2,494.86
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.880	1,354.00	1,370.000	5,315.60
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.170	431.00	431.000	2,228.27
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,718.320	2.00	2.000	13,436.64
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,751.910	1.00	1.000	7,751.91
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,268.690	1.00	1.000	8,268.69
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,594.260	1.00	1.000	10,594.26
06876001	000	PED POLE ASSEMBLY	EA	2,842.360	7.00	10.000	28,423.60
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,937.980	4.00	4.000	7,751.92
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	323.000	5.00	5.000	1,615.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	10.340	229.00	229.000	2,367.86
07306107	000	FULL - WIDTH MOWING	CYC	1,452.630	9.00	5.000	7,263.15
07346002	000	LITTER REMOVAL	CYC	2,500.000	10.00	4.000	10,000.00
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,800.000	30.00	3.000	5,400.00
07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	1,100.000	30.00	3.000	3,300.00
07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	1,250.000	30.00	3.000	3,750.00
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,800.000	30.00	2.000	3,600.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,800.000	30.00	2.000	3,600.00
07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,000.000	15.00	7.000	7,000.00
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,000.000	30.00	5.000	5,000.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	75.000	240.00	240.131	18,009.83
07846002	000	REP STL BRIDGE MEMBER (BEAM)	EA	15,000.000	1.00	1.000	15,000.00
30026001	000	MEMBRANE UNDERSEAL	GAL	4.550	22,903.00	19,040.000	86,632.00
40826001	000	STONE COLUMN (30 IN)	LF	45.000	21,405.00	17,195.000	773,775.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	8.00	9.000	135,000.00



CONTRACT ID	019603268	ESTIMATE	0068	CONTRACTOR'S ESTIMATE PACKAGE			
60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	24,723.880	1.00	1.000	24,723.88
60076001	000	FIBER OPTIC CBL (MULTI-MODE)(6 FIBER)	LF	2.880	6,093.00	6,093.000	17,547.84
60076005	000	FIBER OPTIC CBL (MULTI-MODE)(48 FIBER)	LF	4.400	8,439.00	8,439.000	37,131.60
60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	2.760	2,840.00	2,840.000	7,838.40
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.760	3,049.00	3,049.000	8,415.24
60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	2.940	7,307.00	7,518.000	22,102.92
60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,989.180	3.00	3.000	8,967.54
60076094	000	FIBER OPTIC FUSION SPLICE	EA	90.260	138.00	138.000	12,455.88
60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.080	10,632.00	10,632.000	22,114.56
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	11,545.640	2.00	2.000	23,091.28
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	2,807.130	3.00	3.000	8,421.39
60156001	000	FIBER OPTIC RS-232 DATA MODEM(S/M)	EA	2,043.680	2.00	2.000	4,087.36
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	21.320	5,126.00	5,126.000	109,286.32
60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	28.010	1,244.00	1,244.000	34,844.44
60256001	000	RADAR PRESENCE DETECTOR	EA	11,240.260	1.00	1.000	11,240.26
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	5.170	660.00	660.000	3,412.20
60276003	000	CONDUIT (PREPARE)	LF	2.350	3,521.00	3,521.000	8,274.35
60276008	000	GROUND BOX (PREPARE)	EA	651.860	9.00	9.000	5,866.74
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	32,158.650	1.00	1.000	32,158.65
60296001	002	RADAR VEHICLE SENSING DEVICE	EA	14,799.090	2.00	2.000	29,598.18
60326001	000	SYSTEM INTEGRATION	LS	11,422.320	1.00	1.000	11,422.32
60646018	000	ITS POLE (30 FT)(REM)	EA	1,169.830	1.00	1.000	1,169.83
60646027	000	ITS POLE (40 FT)(REM)	EA	1,166.310	3.00	3.000	3,498.93
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	11,833.400	3.00	3.000	35,500.20
60646088	000	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,716.670	3.00	4.000	30,866.68
60726001		MODULAR GLARE SCREENS (FURN & INSTALL)	LF	28.360	0.00	7,860.000	222,909.60
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	3,975.790	3.00	6.000	23,854.74
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	5,385.220	10.00	10.000	53,852.20
61866025	000	REMOVE ITS GROUND BOX	EA	617.800	11.00	11.000	6,795.80
71346002	000	INSTALL FIRE HYDRANT	EA	6,523.350	1.00	1.000	6,523.35
71346003	000	REMOVE EXISTING FIRE HYDRANT	EA	736.430	1.00	1.000	736.43
71346004	000	DELIVER FIRE HYDRANT	EA	515.610	1.00	1.000	515.61
71346005	000	VACUUM TEST FOR WASTEWATER MANHOLE	EA	662.440	13.00	8.000	5,299.52
71346006	000	TELEVISION INSPECTION (2X)	LF	4.700	6,740.00	3,345.000	15,721.50
71346007	000	TRENCH EXCAVATION SAFETY & SUPPORT	LF	29.360	132.00	204.000	5,989.44
71346009	000	FLOWABLE BACKFILL	CY	110.410	1,979.00	1,295.480	143,033.95
71346011	000	CONST SURVEYING&STAKING(WATER&WW MAINS)	LF	1.170	3,370.00	3,370.000	3,942.90
71346012	000	INVESTIGATION	EA	3,683.330	7.00	4.000	14,733.32
71346014	000	CONNECTION TO EXISTING MANHOLE	EA	110,499.860	2.00	4.000	441,999.44
71346015	000	48" PVC SDR 35 WW PIPE	LF	330.000	3,346.00	3,346.000	1,104,180.00
71346016	000	54" REINFORCED CONCRETE WW PIPE	LF	1,232.080	24.00	20.000	24,641.60
71346018	000	66" CASING FOR 48" WW MAIN CROSS(BOTOC)	LF	1,375.000	3,267.00	3,275.000	4,503,125.00
71346019	000	72" DIAMETER WASTEWATER MANHOLE	EA	23,339.100	2.00	2.000	46,678.20
71346020	000	72" DIA WASTEWATER MH-EXTRA DEPTH(+20')	EA	27,926.820	6.00	6.000	167,560.92
71346021	000	ABANDON EXISTING MH	EA	3,683.330	6.00	4.000	14,733.32
71346022	000	SPECIAL MANHOLE #1 EXTRA DEPTH (+20')	EA	101,660.330	1.00	1.000	101,660.33
71346023	000	SPECIAL MANHOLE #2 EXTRA DEPTH (+20')	EA	119,192.550	1.00	1.000	119,192.55
71346024	000	SPECIAL MANHOLE #3 EXTRA DEPTH (+20')	EA	101,660.330	1.00	1.000	101,660.33
71346026	000	6" PVC WATER PIPE	LF	308.900	10.00	6.000	1,853.40

71346027	000	8" PVC WATER PIPE	LF	318.300	10.00	1.500	477.45
71346028	000	6" GATE VALVE	EA	1,707.770	1.00	1.000	1,707.77
71916027		ROCK FOUNDATION	CY	99.900	0.00	1,019.190	101,817.08
		CO #55 Rock Foundation					
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	6,855,081.760	-6,855,081.76
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	6,855,081.760	6,855,081.76
		MATERIAL RECEIVED					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	12.00	12.000	2,400.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	2,500,000.00	2,549,626.390	2,549,626.39
		SOIL & GROUND WATER MNGT PLAN					
96066047		FORCE ACCOUNT ID 47	DOL	31,036.290	0.00	1.000	31,036.29
		Traffic Control Turtle Creek Bridge Repair					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	300,000.00	1,443,101.210	1,443,101.21
		PAID BY INVOICE					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.00	8,804.100	8,804.10
		PAID BY INVOICE					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,200,000.00	618,022.810	618,022.81
		PAID BY INVOICE					
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	525,000.00	650,812.440	650,812.44
		PAID BY INVOICE					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-1,000.000	0.00	24.000	-24,000.00
		C.O.#1 Monthly baseline Rent for Field Office Yard					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	470,417.880	470,417.88
		CO #4 Repair Damaged CCA Caused by Traveling Public					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	161,608.340	161,608.34
		CO #9 Repair Damaged MBGF by invoice					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	32,668.410	0.00	1.000	32,668.41
		CO #5 Temporary Sytem Integration					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	5,324.760	0.00	1.000	5,324.76
		CO #14 Additional Work for OSS#4					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	7,649.130	0.00	60.000	458,947.80
		CO #5 Add 6% Overhead Costs for 30 days ITS revision					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	11,210.880	0.00	1.000	11,210.88
		CO #17 Potholing for Utilities at SBFR Driveways					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	15,550.670	15,550.67
		CO #19 Repair Cost for AT&T					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	37,295.000	37,295.00
		CO #21 Bridge 1 Revisions					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	11,225.420	0.00	1.000	11,225.42
		CO #26 Core Out Obstacle in Drilled Shafts paid by invoice					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	15,000.000	0.00	1.000	15,000.00
		CO #16 Bypass incentive					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	2,715.050	0.00	1.000	2,715.05
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.00	4,420.460	4,420.46
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	71,746.180	0.00	1.000	71,746.18
		CO #27 Remove Obstructions in 66" Casing for 48" water line					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	105,517.250	0.00	1.000	105,517.25
		CO #27 Excavation to Expose Utility Conflict & Move WW Line					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	2,305.870	0.00	1.000	2,305.87

	CO #33 Paid by Invoice						
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	5,810.300	0.00	1.000	5,810.30	
	CO #34 Tree Removal Paid by Invoice						
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	180,579.450	0.00	1.000	180,579.46	
	CO #36 Added Retaining Wall & 6" Sidewalk @ Various Location						
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	25,351.830	0.00	1.000	25,351.83	
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	7,687.140	0.00	1.000	7,687.14	
	CO#39 Additional Costs for Bridge 6, Bent 17 Revised Cap						
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.00	74,633.540	74,633.54	
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	7,649.130	0.00	17.000	130,035.21	
	CO #45 Conflict w/ proposed stone columns & 48" WW Line						
96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	11,476.910	0.00	1.000	11,476.91	
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	1,758.120	0.00	1.000	1,758.12	
	CO#47 Removal of DS Foundations In N-RP-EX-CONT Ramp						
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	7,649.130	0.00	118.000	902,597.34	
	CO#41 Add 6% delay charges for RW 101 obstruction						
96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	141,897.770	0.00	1.000	141,897.77	
96086028	UNIQUE CHANGE ORDER ITEM 28	DOL	6,428.160	0.00	1.000	6,428.16	
96086029	UNIQUE CHANGE ORDER ITEM 29	DOL	1,686.890	0.00	1.000	1,686.89	
96086030	UNIQUE CHANGE ORDER ITEM 30	DOL	7,048.970	0.00	1.000	7,048.97	
96086030	UNIQUE CHANGE ORDER ITEM 30	DOL	7,649.130	0.00	50.000	382,456.50	
96086031	UNIQUE CHANGE ORDER ITEM 31	DOL	7,416.210	0.00	1.000	7,416.21	
96086032	UNIQUE CHANGE ORDER ITEM 32	DOL	36,784.930	0.00	1.000	36,784.93	
96086033	UNIQUE CHANGE ORDER ITEM 33	DOL	15,446.100	0.00	1.000	15,446.10	
96086034	UNIQUE CHANGE ORDER ITEM 34	DOL	7,649.130	0.00	5.000	38,245.65	
	CO #68 Bridge 1, Abutment 1 Drill Shaft Obstruction Delay						
96086035	UNIQUE CHANGE ORDER ITEM 35	DOL	17,376.710	0.00	1.000	17,376.71	
	CO #69 Time & material cost for rework Bridge 1, Abut 1 DS						
96086036	UNIQUE CHANGE ORDER ITEM 36	DOL	4,912.840	0.00	1.000	4,912.84	
	Extra Work for drainage line SB-N						
96086037	UNIQUE CHANGE ORDER ITEM 37	DOL	47,981.750	0.00	1.000	47,981.75	
	CO #77 Address SGMP Zone @ NB Hi Line Exit Ramp						
96086038	UNIQUE CHANGE ORDER ITEM 38	DOL	7,649.130	0.00	39.000	298,316.07	
	CO #80 Time Impact Analysis for SGMP Zone						
96086039	UNIQUE CHANGE ORDER ITEM 39	DOL	9,687.890	0.00	1.000	9,687.89	
	CO#82 Additional Work @ Bridge 5						
96086040	UNIQUE CHANGE ORDER ITEM 40	DOL	6,079.430	0.00	1.000	6,079.43	
	CO #83 COSS#16 Shifted North For Vertical Clearance						
96086041	UNIQUE CHANGE ORDER ITEM 41	DOL	27,336.760	0.00	1.000	27,336.76	
	CO #84 Installation of Brackets for electrical conduit						
96086042	UNIQUE CHANGE ORDER ITEM 42	DOL	18,648.290	0.00	1.000	18,648.29	
	CO #88 Wing Wall Repair @ SB Continental Bridge						
96086043	UNIQUE CHANGE ORDER ITEM 43	DOL	8,108.690	0.00	1.000	8,108.69	
	WB Hi Line Traffic Signal Pole P-1 Mod						
96086044	UNIQUE CHANGE ORDER ITEM 44	DOL	4,716.700	0.00	1.000	4,716.70	
	SB Continental Avenue Bridge Metal Rail Repair						
96086045	UNIQUE CHANGE ORDER ITEM 45	DOL	1,128.220	0.00	1.000	1,128.22	
	Missing 5% Markup & 1% Bond For CO#88						
96086046	UNIQUE CHANGE ORDER ITEM 46	DOL	2,723.720	0.00	1.000	2,723.72	

96086047	Illum. Pole Repair North of Continental Avenue UNIQUE CHANGE ORDER ITEM 47	DOL	4,978.700	0.00	2.000	9,957.40
96086048	Repair Damaged Conduit on SBML Near Hi Line UNIQUE CHANGE ORDER ITEM 48	DOL	2,802.590	0.00	3.000	8,407.77
96086049	Added by CO #98, Paid by Each UNIQUE CHANGE ORDER ITEM 49	DOL	1,801.430	0.00	1.000	1,801.43
96086049	Added by CO #98, Paid as LS for Striping Markups UNIQUE CHANGE ORDER ITEM 49	DOL	60,892.260	0.00	1.000	60,892.26
96086050	CO #105, pd by LS - Material Escalation UNIQUE CHANGE ORDER ITEM 50	DOL	7,649.130	0.00	46.000	351,859.98
96086050	6% Overhead UNIQUE CHANGE ORDER ITEM 50	DOL	506,691.280	0.00	1.000	506,691.28
96086051	Added by CO #105, Pd by LS - Labor Escalation UNIQUE CHANGE ORDER ITEM 51	DOL	2,276,931.380	0.00	1.000	2,276,931.38
96086052	Added by CO #105 - Change from self-perform to sub UNIQUE CHANGE ORDER ITEM 52	DOL	2,018,656.890	0.00	1.000	2,018,656.89
96086053	Added by CO #105; Pd by LS - Inefficiency UNIQUE CHANGE ORDER ITEM 53	DOL	311,951.200	0.00	1.000	311,951.20
96086054	Added by CO #105; Pd by LS - Standby Equipment UNIQUE CHANGE ORDER ITEM 54	DOL	60,000.000	0.00	1.000	60,000.00
96086055	Added by CO #105, Pd by LS - Additional Mobilization UNIQUE CHANGE ORDER ITEM 55	DOL	50,855.520	0.00	1.000	50,855.52
96086057	Added by CO #105; Pd by LS - Major Item Adjustments UNIQUE CHANGE ORDER ITEM 57	DOL	3,078.450	0.00	1.000	3,078.45
96106001	Added by CO#106, Paid by Each ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.00	1,760.000	1,408.00

**TOTAL ITEM EARNINGS TO DATE \$93,216,634.90**