



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **023104060**
 PROJECT: **C 231-4-60**
 CONTRACT: **06203003**
 AWARD AMOUNT: **\$39,466,124.00**
 PROJECTED AMOUNT: **\$39,966,468.44**
 ADJ. PROJECTED AMOUNT: **\$43,636,015.99**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **IH 14**
 DISTRICT NAME: **WACO**
 COUNTY: **BELL**
 AREA ENGINEER: **Michael Yates, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0039**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.52**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2020**
 AWARD DATE: **06/25/2020**
 NOTICE TO PROCEED DATE: **08/10/2020**
 WORK BEGIN DATE: **10/14/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$43,424,556.86	\$43,285,839.37	\$138,717.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$43,424,556.86	\$43,285,839.37	\$138,717.49
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$43,424,556.86	\$43,285,839.37	\$138,717.49

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	10/14/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/09/2020	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	360	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	165	DAYS AT	
<u>CURRENT DAYS:</u>	525	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	525	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2023		1	TIME SUSPENDED
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	TIME SUSPENDED
09/06/2023		1	TIME SUSPENDED
09/07/2023		1	TIME SUSPENDED
09/08/2023		1	TIME SUSPENDED
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023		1	TIME SUSPENDED
09/12/2023		1	TIME SUSPENDED
09/13/2023		1	TIME SUSPENDED
09/14/2023		1	TIME SUSPENDED
09/15/2023		1	TIME SUSPENDED
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023		1	TIME SUSPENDED
09/19/2023		1	TIME SUSPENDED
09/20/2023		1	TIME SUSPENDED
09/21/2023		1	TIME SUSPENDED
09/22/2023		1	TIME SUSPENDED
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023		1	TIME SUSPENDED
09/26/2023		1	TIME SUSPENDED
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

PROJECT C 231-4-60 CONTROL 023104060
 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
0170	03566021	000	PAV JT UNDERSEAL (24")	LF	19.000	279.000	\$5,301.00	2,767.00	3,046.00
0266	04206071	000	CL C CONC (COLLAR)	EA	1,596.080	1.000	\$1,596.08	12.00	7.00
			SUPP DESCR Added by CO #26 - RCP to RCP						
0350	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	36.000	177.000	\$6,372.00	1,048.00	1,225.00
0355	04386009	000	CLEANING EXISTING JOINTS	LF	16.000	-177.000	-\$2,832.00	177.00	0.00
0375	04546009	000	JOINT SEALANT	LF	14.000	-177.000	-\$2,478.00	177.00	0.00
1011	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.880	480.000	\$3,782.40	142.00	480.00
			SUPP DESCR Added by CO #43						
1112	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,432.900	\$15,432.90	26,000.00	15,432.90
			SUPP DESCR Added by CO #36 - SP MIXES SP-D SAC-A PG70-22						
1113	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,613.580	\$5,613.58	15,000.00	5,613.58
			SUPP DESCR Added by CO #36 - SP MIXES SP-D SAC-A PG70-22						
1116	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,895.420	\$11,895.42	113,027.59	76,877.65
			SUPP DESCR TY B (PG 64-22)						
1117	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	12,219.540	\$12,219.54	67,816.55	84,538.60
			SUPP DESCR TY B (PG 64-22)						
1336	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	17,146.780	\$17,146.78	1,000.00	19,355.49
1376	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	55,894.890	\$55,894.89	55,894.89	55,894.89
			SUPP DESCR Added by CO #52 - Overhead charges associated with the time						
1377	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	5,000.000	\$5,000.00	5,000.00	5,000.00
			SUPP DESCR Added by CO #42 - JC Communications Mobilization for ITS						
1378	96086029	000	UNIQUE CHANGE ORDER ITEM 29	DOL	612.600	1.000	\$612.60	1.00	1.00
			SUPP DESCR RE-WORK OF INLET O-S-20						

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
1339	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,160.300	\$3,160.30	1,000.00	432,418.65

TOTAL ITEM EARNINGS THIS ESTIMATE

\$138,717.49

CONTRACT LINE ITEMS

PROJECT C 231-4-60 CONTROL 023104060
 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 \$
0060	01006002	000	PREPARING ROW	STA	7,765.630	2.820	0.400	18.22	141,489.78
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	3.410	4,596.000	1,420.000	6,597.67	22,498.05
0067	01046022		REMOVING CONC (CURB AND GUTTER) Added by CO #14	LF	12.340	0.000	72.000	72.00	888.48
0070	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.030	870.000	98.000	800.00	4,024.00
0075	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	0.650	124,803.000	-136.000	130,829.36	85,039.08
0080	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	118,835.560	45,318.280	163,085.14	2,120,106.82
0081	01606006	000	FURNISHING AND PLACING TOPSOIL (3") Added by CO #34	SY	3.690	0.000	154,812.000	206,718.61	762,791.67
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	29.000	68,678.450	10,726.790	80,246.41	2,327,145.89
0090	01346004	000	BACKFILL (TY A OR B)	STA	41.940	1,471.190	0.000	1,175.88	49,316.40
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.120	261,104.000	0.000	239,558.20	28,747.00
0105	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.180	261,104.000	-48,297.270	296,526.20	53,374.72
0110	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	261,104.000	1,914.730	390,924.30	39,092.43
0115	01686001	000	VEGETATIVE WATERING	MG	13.320	4,444.000	33.000	1,068.00	14,225.76
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.990	104,433.000	-31,540.270	69,463.70	68,769.06
0125	01806001	000	WILDFLOWER SEEDING	AC	999.000	53.940	0.400	54.34	54,285.66
0130	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	34.170	41,317.000	3,986.000	45,558.82	1,556,744.88
0135	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	43,603.000	988.000	35,084.00	105,252.00
0140	03166022	002	ASPH (CRS-2)	GAL	2.400	96,240.000	2,099.000	80,575.00	193,380.00
0145	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	130.000	1,590.000	37.000	1,791.00	232,830.00
0150	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	88.000	60,818.000	-10,951.000	43,788.27	3,853,367.76
0151	03466043	000	PRODUCTION PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-A (PG 76-22)	DOL	1.000	133,799.600	0.000	76,957.36	76,957.36
0152	03466044	000	PLACEMENT PAYMENT ADJUSTMENT STONE-MTRX.ASPH SMA-D SAC-A (PG 76-22)	DOL	1.000	80,279.760	0.000	45,586.25	45,586.25
0155	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	41.000	2,000.000	0.000	833.60	34,177.60
0159	03546021	000	PLANE ASPH CONC PAV(0" TO 2") Added by CO #36	SY	3.230	0.000	7,121.000	1,852.90	5,984.87
0160	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	0.590	63,618.000	578.000	75,757.97	44,697.21
0165	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.680	19,144.000	-7,305.000	764.60	1,284.53
0170	03566021	000	PAV JT UNDERSEAL (24")	LF	19.000	2,767.000	0.000	3,046.00	57,874.00
0175	04006001	000	STRUCT EXCAV	CY	15.430	540.000	0.000	540.00	8,332.20
0180	04006005	000	CEM STABIL BKFL	CY	110.590	1,079.000	0.000	1,079.00	119,326.61
0185	04006006	000	CUT & RESTORING PAV	SY	47.740	90.000	0.000	107.50	5,132.05
0190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.340	3,114.000	-117.000	1,121.50	381.31
0195	04036001	000	TEMPORARY SPL SHORING	SF	27.020	9,772.000	20,238.000	31,182.50	842,551.15
0196	04036001	000	TEMPORARY SPL SHORING Added by CO #25 - Additional Cost of Temp Special Shoring	SF	17.880	0.000	30,010.000	30,385.50	543,292.74
0200	04166001	000	DRILL SHAFT (18 IN)	LF	61.130	654.000	0.000	718.00	43,891.34
0205	04166004	000	DRILL SHAFT (36 IN)	LF	162.660	2,441.000	0.000	2,441.00	397,053.06
0210	04166005	000	DRILL SHAFT (42 IN)	LF	507.530	225.000	0.000	222.50	112,925.42
0215	04166006	000	DRILL SHAFT (48 IN)	LF	838.720	480.000	0.000	509.50	427,327.84

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 \$
0220	04166007	000	DRILL SHAFT (54 IN)	LF	899.170	36.000	0.000	36.00	32,370.12
0225	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	71.500	56.000	0.000	63.00	4,504.50
0230	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	171.250	40.000	0.000	32.00	5,480.00
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	245.570	384.000	0.000	384.00	94,298.88
0240	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	827.020	205.900	0.000	205.90	170,283.42
0245	04206029	000	CL C CONC (CAP)	CY	1,346.890	110.000	0.000	110.00	148,157.90
0250	04206037	000	CL C CONC (COLUMN)	CY	837.740	113.200	0.000	113.20	94,832.17
0260	04206068	000	CL C CONC (SIGN COLUMN)	CY	575.320	683.000	0.000	738.40	424,816.29
0265	04206071	000	CL C CONC (COLLAR)	EA	1,483.660	40.000	0.000	40.00	59,346.40
0266	04206071	000	CL C CONC (COLLAR)	EA	1,596.080	0.000	12.000	7.00	11,172.56
			Added by CO #26 - RCP to RCP						
0267	04206071	000	CL C CONC (COLLAR)	EA	2,404.190	0.000	1.000	1.00	2,404.19
			Added by CO #26 - RCP to RCB						
0270	04206074	000	CL C CONC (MISC)	CY	1,504.490	17.000	0.000	18.00	27,080.82
0275	04206138	000	CL C CONC (VEH DEFL WALL)	CY	745.200	328.000	0.000	328.00	244,425.60
0280	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	27.070	41,312.000	0.000	41,312.00	1,118,315.84
0285	04226035	000	APPROACH SLAB (EXTEND)	CY	528.270	247.100	0.000	247.10	130,535.52
0290	04236001	000	RETAINING WALL (MSE)	SF	38.440	24,980.000	0.000	24,980.00	960,231.20
0295	04256038	000	PRESTR CONC GIRDER (TX46)	LF	126.010	2,724.440	0.000	2,724.44	343,306.69
0300	04256039	000	PRESTR CONC GIRDER (TX54)	LF	131.390	2,513.840	0.000	2,513.84	330,293.44
0305	04276002	003	CONCRETE PAINT FINISH	SF	0.360	56,585.000	0.000	56,585.00	20,370.60
0310	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	12.000	0.000	12.00	3,000.00
0315	04326001	000	RIPRAP (CONC)(4 IN)	CY	343.190	800.500	0.000	800.50	274,723.60
0316	04326001	000	RIPRAP (CONC)(4 IN)	CY	528.440	0.000	497.000	452.90	239,330.48
			Added by CO #45						
0320	04326002	000	RIPRAP (CONC)(5 IN)	CY	267.120	442.000	-52.000	459.90	122,848.50
0325	04326006	000	RIPRAP (CONC)(CL B)	CY	1,452.570	14.000	0.000	15.40	22,369.58
0330	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	140.580	367.000	0.000	136.40	19,175.11
0335	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	405.360	687.000	154.000	834.30	338,191.85
0340	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	393.870	63.000	0.000	63.00	24,813.81
0345	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	28.000	280.000	0.000	280.00	7,840.00
0350	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	36.000	1,048.000	0.000	1,225.00	44,100.00
0360	04506010	000	RAIL (TY T402)	LF	94.420	6,106.500	-3,571.000	2,535.50	239,401.91
0365	04516011	000	RETROFIT RAIL (TY T402)	LF	109.910	1,796.500	0.000	1,796.50	197,453.32
0380	04546011	000	ARMOR JOINT (MOD)	LF	64.040	244.000	0.000	244.00	15,625.76
0385	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	242.700	47.000	136.000	183.00	44,414.10
0390	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	307.480	161.000	0.000	161.00	49,504.28
0395	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	1,414.290	12.000	0.000	12.00	16,971.48
0398	04646003	001	RC PIPE (CL III)(18 IN)	LF	154.120	0.000	80.000	80.00	12,329.60
			Added by CO #10						
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.810	1,735.000	-0.300	2,103.50	186,811.84
0405	04646007	001	RC PIPE (CL III)(30 IN)	LF	99.210	666.000	-159.000	500.00	49,605.00
0410	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,573.500	4.000	-1.000	3.00	10,720.50
0415	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,596.680	1.000	6.000	7.00	32,176.76
0420	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,255.400	38.000	-4.000	34.00	178,683.60
0435	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	18,898.830	1.000	0.000	1.00	18,898.83

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 \$
0439	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P) Added by CO #10	EA	13,092.830	0.000	1.000	1.00	13,092.83
0440	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	13,219.130	2.000	2.000	2.00	26,438.26
0444	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C) Added by CO #10	EA	1,234.430	0.000	1.000	1.00	1,234.43
0445	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,234.430	1.000	-1.000	1.00	1,234.43
0450	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,182.490	1.000	1.000	2.00	2,364.98
0455	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,258.970	3.000	-1.000	2.00	2,517.94
0456	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P) Added by CO #8	EA	1,258.970	0.000	1.000	1.00	1,258.97
0460	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,437.490	1.000	0.000	1.00	1,437.49
0470	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	2,279.930	1.000	-1.000	1.00	2,279.93
0480	04766072	000	JACK BOR TUN BOX CULV (5 FT X 3 FT)	LF	2,526.100	256.000	0.000	256.00	646,681.60
0486	04796006	000	ADJUSTING INLET (CAP) Added by CO #18	EA	2,016.170	0.000	10.000	10.00	20,161.70
0490	04806001	000	CLEAN EXIST CULVERTS	EA	8,550.060	7.000	0.000	7.00	59,850.42
0495	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	25.500	206.000	0.000	486.00	12,393.00
0500	04966002	000	REMOV STR (INLET)	EA	619.870	33.000	5.000	32.00	19,835.84
0505	04966004	000	REMOV STR (SET)	EA	619.870	2.000	4.000	4.00	2,479.48
0510	04966005	000	REMOV STR (WINGWALL)	EA	961.640	5.000	3.000	8.00	7,693.12
0515	04966016	000	REMOV STR (PIPE)	EA	774.250	69.000	0.000	69.00	53,423.25
0520	05006001	000	MOBILIZATION	LS	3,900,864.140	1.000	0.000	0.90	3,510,777.73
0525	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,875.820	33.000	2.000	35.00	485,653.70
0530	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	3,052.000	0.000	216.75	6,069.00
0535	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	3,052.000	0.000	358.00	3,222.00
0550	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	6,737.000	0.000	5,803.50	17,410.50
0555	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	6,737.000	0.000	3,222.50	3,222.50
0560	05086001	000	CONSTRUCTING DETOURS	SY	44.230	22,833.000	-1,313.000	22,561.88	997,911.95
0565	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.980	59,250.000	0.000	56,490.00	394,300.20
0568	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1) Added by CO #11	LF	16.920	0.000	540.000	540.00	9,136.80
0569	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2) Added by CO #11	LF	22.290	0.000	80.000	80.00	1,783.20
0570	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.530	77,740.000	6,930.000	95,970.00	434,744.10
0575	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.150	47,400.000	0.000	56,490.00	234,433.50
0578	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1) Added by CO #11	LF	14.450	0.000	540.000	540.00	7,803.00
0579	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2) Added by CO #11	LF	11.150	0.000	80.000	80.00	892.00
0581	05126080		PORT CTB CONNECT HARDWARE Added by change order number 2	EA	31.120	0.000	350.000	350.00	10,892.00
0585	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	43.360	25,661.000	0.000	28,062.00	1,216,768.32
0586	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42) Added by CO #31 - Rail changed from T402 Rail	LF	55.880	0.000	2,400.000	2,400.00	134,112.00
0590	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	90,661.000	0.000	87,000.00	7,830.00
0595	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	19.750	9,175.000	0.000	9,175.00	181,206.25

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 \$
0596	05406002	001	MTL W-BEAM GD FEN (STEEL POST) Added by CO #39	LF	22.800	0.000	2,088.000	2,808.33	64,029.92
0600	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	11.000	0.000	17.00	26,180.00
0601	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM) Added by CO #31	EA	1,855.880	0.000	2.000	1.00	1,855.88
0605	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,180.000	1.000	0.000	1.00	1,180.00
0615	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	4,351.000	137.000	4,742.00	13,040.51
0620	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	1.000	0.000	2.00	300.00
0625	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	175.000	12.000	1.000	15.00	2,625.00
0630	05436021	003	REMOVE CABLE BARRIER	LF	9.990	24,256.000	860.000	24,961.00	249,360.39
0635	05436022	003	REMOVE CABLE BARRIER TERMINAL SECTION	EA	270.000	18.000	0.000	16.00	4,320.00
0640	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	49.000	0.000	49.00	122,500.00
0641	05446001	000	GUARDRAIL END TREATMENT (INSTALL) Added by CO #39	EA	3,517.850	0.000	9.000	6.00	21,107.10
0645	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	15.000	2.000	19.00	3,800.00
0650	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,400.000	39.000	1.000	36.00	50,400.00
0655	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	750.000	21.000	1.000	15.00	11,250.00
0660	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	9,588.460	26.000	0.000	26.00	249,299.96
0665	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	22.820	910.000	-381.320	589.00	13,440.98
0666	05566006	000	PIPE UNDERDRAINS (TY 6) (6") Added by CO #13	LF	42.590	0.000	1,175.740	677.00	28,833.43
0670	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	726.480	43.000	0.000	43.00	31,238.64
0675	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,050.190	10.000	0.000	10.00	10,501.90
0680	06106200	000	IN RD IL (TY SA) 40B-10 (250W EQ) LED	EA	3,671.420	1.000	0.000	1.00	3,671.42
0685	06106208	000	IN RD IL (TY SA) 40S-10 (250W EQ) LED	EA	3,628.470	10.000	0.000	10.00	36,284.70
0690	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,149.490	14.000	0.000	14.00	58,092.86
0695	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,124.280	24.000	0.000	24.00	98,982.72
0700	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.260	9,755.000	0.000	9,755.00	139,106.30
0705	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	5.600	50,605.000	0.000	49,075.00	274,820.00
0710	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	9.060	3,120.000	300.000	3,420.00	30,985.20
0715	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	8.520	2,100.000	0.000	2,100.00	17,892.00
0720	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	11.150	4,520.000	0.000	5,300.00	59,095.00
0725	06186070	000	CONDT (RM) (2")	LF	38.370	1,000.000	0.000	1,000.00	38,370.00
0730	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.370	27,535.000	0.000	27,535.00	10,187.95
0735	06206005	000	ELEC CONDR (NO.10) BARE	LF	0.560	13,070.000	0.000	10,120.00	5,667.20
0740	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.590	26,140.000	0.000	20,240.00	11,941.60
0745	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.710	2,410.000	0.000	35.00	24.85
0750	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.790	4,820.000	0.000	70.00	55.30
0760	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.030	2,260.000	0.000	40.00	41.20
0765	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	960.120	64.000	0.000	67.00	64,328.04
0770	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,306.960	36.000	0.000	36.00	47,050.56
0780	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,639.430	26.000	0.000	26.00	172,625.21
0785	06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	5,213.320	10.000	0.000	10.00	52,133.20
0790	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.290	700.500	0.000	700.50	17,015.16
0795	06366003	001	ALUMINUM SIGNS (TY O)	SF	27.620	3,687.500	0.000	3,687.50	101,848.76
0805	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	664.950	49.000	0.000	49.00	32,582.55
0810	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	766.910	20.000	0.000	20.00	15,338.20

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 \$
0815	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	811.000	23.000	0.000	20.00	16,220.00
0820	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,781.030	2.000	0.000	2.00	3,562.06
0825	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	841.430	6.000	0.000	1.00	841.43
0830	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	586.760	9.000	2.000	5.00	2,933.80
0840	06446076	000	REMOVE SM RD SN SUP&AM	EA	192.760	78.000	0.000	87.00	16,770.12
0855	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	9.400	3,179.900	0.000	3,179.90	29,891.06
0860	06476002	000	RELOCATE LRSA	EA	4,445.980	1.000	0.000	6.00	26,675.88
0865	06476003	000	REMOVE LRSA	EA	1,100.620	28.000	0.000	28.00	30,817.36
0870	06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	20,996.580	1.000	0.000	1.00	20,996.58
0875	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	26,985.950	2.000	0.000	2.00	53,971.90
0880	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	22,076.580	5.000	0.000	5.00	110,382.90
0885	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	23,788.630	11.000	0.000	11.00	261,674.93
0890	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	26,286.130	1.000	0.000	1.00	26,286.13
0895	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,574.270	3.000	0.000	3.00	4,722.81
0905	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	55.000	195.000	0.000	195.00	10,725.00
0910	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	8.000	0.000	55.00	1,320.00
0915	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	55.000	3.000	0.000	3.00	165.00
0920	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	24.000	100.000	0.000	136.00	3,264.00
0925	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.500	15.000	0.000	150.00	5,025.00
0930	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.500	9.000	0.000	25.00	837.50
0935	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	28,360.000	0.000	45,870.00	18,348.00
0940	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	94,766.000	0.000	145,764.00	43,729.20
0945	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.700	30,022.000	0.000	29,733.00	20,813.10
0950	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	115,371.000	0.000	172,106.00	51,631.80
0955	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	993.000	0.000	676.00	2,704.00
0960	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	5,001.000	0.000	276.00	1,104.00
0965	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.000	444.000	0.000	2,767.00	5,534.00
0970	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	2.000	70,987.000	0.000	5,904.00	11,808.00
0975	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	19,837.000	0.000	12,398.00	12,398.00
0980	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.050	33,078.000	0.000	8,093.00	8,497.65
0990	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	183.000	0.000	183.00	183.00
0995	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	29,882.000	0.000	11,808.00	11,808.00
1006	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL) Added by CO #43	LF	7.880	0.000	303.000	194.80	1,535.02
1010	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	545.000	8.000	0.000	8.00	4,360.00
1011	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL) Added by CO #43	LF	7.880	0.000	142.000	480.00	3,782.40
1012	06666167		REFL PAV MRK TY II (W) 4" (BRK) Added by CO #43	LF	0.160	0.000	26,070.000	28,710.00	4,593.60
1013	06666168	007	REFL PAV MRK TY II (W) 4" (DOT) Added by CO #43	LF	0.160	0.000	94,766.000	413.00	66.08
1015	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	18.000	0.000	17.00	5,950.00
1016	06666170	007	REFL PAV MRK TY II (W) 4" (SLD) Added by CO #43	LF	0.130	0.000	118,166.000	122,073.00	15,869.49
1018	06666178	007	REFL PAV MRK TY II (W) 8" (SLD) Added by CO #43	LF	0.420	0.000	29,882.000	43,241.30	18,161.35

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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1019	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP) Added by CO #43	LF	2.100	0.000	1,212.000	2,342.00	4,918.20
1021	06666180	007	REFL PAV MRK TY II (W) 12" (SLD) Added by CO #43	LF	1.470	0.000	4,060.000	7,181.00	10,556.07
1023	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD) Added by CO #43	LF	0.140	0.000	120,140.000	131,019.00	18,342.66
1028	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) Added by CO #43	LF	0.660	0.000	26,070.000	28,700.00	18,942.00
1029	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO #43	LF	0.620	0.000	63,878.000	65,062.00	40,338.44
1032	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO #43	LF	0.620	0.000	56,315.000	64,980.00	40,287.60
1035	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	400.000	20.000	0.000	13.00	5,200.00
1045	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	3,952.000	0.000	4,527.00	22,635.00
1050	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	265,305.000	-202,781.000	134,341.00	73,887.55
1051	06776002	000	ELIM EXT PAV MRK & MRKS (6") Added by CO #6	LF	0.880	0.000	202,781.000	48,105.00	42,332.40
1055	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.400	15,293.000	0.000	12,069.00	16,896.60
1060	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,208.000	0.000	2,403.00	4,806.00
1065	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	2.000	0.000	2.00	130.00
1070	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	2.000	0.000	3.00	225.00
1075	07306002	000	FULL - WIDTH MOWING	AC	250.000	678.400	0.000	678.40	169,600.00
1080	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,128.600	96.000	0.000	10.59	11,951.87
1085	07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	1,128.600	96.000	0.000	7.00	7,900.20
1090	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,113.440	24.000	0.000	7.00	21,794.08
1095	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,113.440	24.000	0.000	7.00	21,794.08
1105	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.800	19,876.000	0.000	36,766.00	29,412.80
1110	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	95.640	25.000	0.000	20.00	1,912.80
1111	30776052	000	SP MIXES SP-D SAC-A PG70-22 Added by CO #36	TON	100.810	0.000	10,155.000	10,061.71	1,014,320.99
1112	30776073	000	PRODUCTION PAYMENT ADJUSTMENT Added by CO #36 - SP MIXES SP-D SAC-A PG70-22	DOL	1.000	0.000	26,000.000	15,432.90	15,432.90
1113	30776074	000	PLACEMENT PAYMENT ADJUSTMENT Added by CO #36 - SP MIXES SP-D SAC-A PG70-22	DOL	1.000	0.000	15,000.000	5,613.58	5,613.58
1115	30766001	000	D-GR HMA TY-B PG64-22	TON	56.900	79,457.000	1,673.000	91,073.45	5,182,079.30
1116	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY B (PG 64-22)	DOL	1.000	113,027.590	0.000	76,877.65	76,877.65
1117	30776074	000	PLACEMENT PAYMENT ADJUSTMENT TY B (PG 64-22)	DOL	1.000	67,816.550	0.000	84,538.60	84,538.60
1120	30766017	000	D-GR HMA TY-C SAC-B PG64-22	TON	62.550	11,225.000	0.000	10,156.89	635,313.47
1121	30766064	000	PRODUCTION PAYMENT ADJUSTMENT TY C (PG 64-22)	DOL	1.000	17,553.100	0.000	8,398.44	8,398.44
1122	30766065	000	PLACEMENT PAYMENT ADJUSTMENT TY C (PG 64-22)	DOL	1.000	10,531.860	0.000	9,076.15	9,076.15
1123	30766066	000	TACK COAT Added by CO #3	GAL	3.050	0.000	19,367.000	25,535.00	77,881.75

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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1125	30856001	000	UNDERSEAL COURSE	GAL	3.050	98,275.000	752.000	106,060.00	323,483.00
1135	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	16.960	119.000	0.000	554.00	9,395.84
1140	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,375.000	4.000	0.000	4.00	9,500.00
1150	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	3.230	2,085.000	0.000	2,085.00	6,734.55
1155	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.990	32,285.000	410.000	32,695.00	195,843.05
1160	60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,063.650	12.000	0.000	12.00	12,763.80
1165	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	6,529.350	10.000	1.000	11.00	71,822.85
1170	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	9,210.660	2.000	0.000	2.00	18,421.32
1175	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,621.830	10.000	0.000	10.00	96,218.30
1180	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	8.770	47,190.000	0.000	46,350.00	406,489.50
1185	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	12.770	3,120.000	300.000	3,420.00	43,673.40
1190	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	15.710	3,460.000	0.000	4,240.00	66,610.40
1195	60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	122.620	25.000	0.000	25.00	3,065.50
1200	60276008	000	GROUND BOX (PREPARE)	EA	224.640	1.000	0.000	1.00	224.64
1205	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	9,131.510	2.000	0.000	2.00	18,263.02
1265	60646037	000	ITS POLE (50 FT)(90 MPH)	EA	10,455.150	10.000	0.000	10.00	104,551.50
1270	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	3,610.930	10.000	0.000	10.00	36,109.30
1280	61856002	002	TMA (STATIONARY)	DAY	133.620	145.000	1.000	306.50	40,954.53
1285	61856003	002	TMA (MOBILE OPERATION)	HR	68.010	672.000	0.000	800.00	54,408.02
1290	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,637.860	42.000	0.000	42.00	194,790.12
1295	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	6,794.990	11.000	0.000	11.00	74,744.89
1310	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	2,434.530	2.000	0.000	2.00	4,869.06
1335	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,694.33	2,694.33
1336	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	19,355.49	19,355.49
1337	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	10,000.00	-10,000.00
1350	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	101,102.740	101,102.74	101,102.74
			Added by CO #4 - Phase 1 Detour Cross Slope Modification						
1351	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	10,862.840	14,666.89	14,666.89
			Added by CO #7 - Fabrication of PCTB Hardware (Rebar Grids)						
1352	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	7,890.270	7,890.27	7,890.27
			Added by CO #5 - Formliners for Bridge Column Collars						
1353	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	2,017.980	2,017.98	2,017.98
			Added by CO #12 - 8' Section of Concrete Box at Culvert B						
1354	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	12,778.340	12,778.34	12,778.34
			Added by CO #15 - Repair/Replace Lateral at O-S-27						
1355	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	28,702.620	28,702.62	28,702.62
			Added by Change Order #19 - Overhead for added time (6 days)						
1356	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	4,576.350	4,576.35	4,576.35
			Added by CO #15 - Removing and resetting C-B-03						
1357	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	1,906.490	1,906.49	1,906.49
			Added by CO #15 - Dry Subgrade at Sta. 965+00						
1358	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.000	5,339.040	5,339.04	5,339.04
			Added by CO #21 - Repair Illum Line for High Mast Lighting						
1359	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.000	2,914.580	2,914.58	2,914.58
			Added by CO #9 - Pothole ATT/D line at Wall A						

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1361	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO #28 - Bonded Fiber Matrix Seeding	DOL	0.830	0.000	50,212.000	35,402.00	29,383.66
1362	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO #14 - LP 121 ramp closure to remove gore	DOL	1.000	0.000	928.310	1,599.63	1,599.63
1363	96086014		UNIQUE CHANGE ORDER ITEM 14 Added by CO #14 - Install 4 temp signs on temp mounts for	DOL	1.000	0.000	966.200	1,637.52	1,637.52
1364	96086015		UNIQUE CHANGE ORDER ITEM 15 Added by CO #13 - Detour Subgrade Work	DOL	1.000	0.000	4,908.050	4,908.05	4,908.05
1365	96086016		UNIQUE CHANGE ORDER ITEM 16 Added by CO #31 - Cost of materials that were already	DOL	1.000	0.000	6,123.070	6,123.07	6,123.07
1366	96086017		UNIQUE CHANGE ORDER ITEM 17 Added by CO #40 - Bridge Joints for Temporary Overlay on	DOL	1.000	0.000	1,727.260	1,727.26	1,727.26
1367	96086018		UNIQUE CHANGE ORDER ITEM 18 Added by CO #37 - Paid by LF	DOL	176.540	0.000	28.000	28.00	4,943.12
1368	96086019		UNIQUE CHANGE ORDER ITEM 19 Added by CO #10 -Redesign of Inlet CH-01&Storm System CH-01	DOL	5,689.870	0.000	1.000	1.00	5,689.87
1369	96086020		UNIQUE CHANGE ORDER ITEM 20 Added by CO #10 - removing and resetting 24" SET C-B-03-SET	DOL	3,255.510	0.000	1.000	1.00	3,255.51
1370	96086021		UNIQUE CHANGE ORDER ITEM 21 Added by CO #10 - 3'x2' Box Culvert that was disposed	DOL	1,231.800	0.000	1.000	1.00	1,231.80
1371	96086022		UNIQUE CHANGE ORDER ITEM 22 Added by CO #50 - Cost Escalation for Item 0464-6007	DOL	45.080	0.000	140.000	140.00	6,311.20
1372	96086023		UNIQUE CHANGE ORDER ITEM 23 Added by CO #50 - Cost Escalation for Item 0465-6128	DOL	1,679.630	0.000	1.000	1.00	1,679.63
1374	96086025		UNIQUE CHANGE ORDER ITEM 25 Added by CO #49 - Rework Slopes/Ditches at EB Entr Ramp 17	DOL	1.000	0.000	46,255.430	46,255.43	46,255.43
1375	96086026		UNIQUE CHANGE ORDER ITEM 26 Added by CO #31 - Cost of rebar reinforcement cages for SSCB	DOL	1.000	0.000	13,949.000	13,949.00	13,949.00
1376	96086027		UNIQUE CHANGE ORDER ITEM 27 Added by CO #52 - Overhead charges associated with the time	DOL	1.000	0.000	55,894.890	55,894.89	55,894.89
1377	96086028		UNIQUE CHANGE ORDER ITEM 28 Added by CO #42 - JC Communications Mobilization for ITS	DOL	1.000	0.000	5,000.000	5,000.00	5,000.00
1378	96086029	000	UNIQUE CHANGE ORDER ITEM 29 RE-WORK OF INLET O-S-20	DOL	612.600	0.000	1.000	1.00	612.60
								Category Subtotal	\$42,297,751.42

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1338	96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS-NON-PARTICIPATING	DOL	1.000	1,000.000	0.000	422,369.45	422,369.45
1339	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	432,418.65	432,418.65
1340	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE Added by CO #20	DOL	1.000	0.000	1,000.000	168,239.40	168,239.40

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 \$
1341	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY Added by CO #20	DOL	1.000	0.000	1,000.000	33,974.99	33,974.99
1342	96066003		FORCE ACCOUNT ID 3 Added by CO #29 - Remove Asbestos-Cement Water Line	DOL	1.000	0.000	15,493.540	15,493.54	15,493.54
1343	96066004		FORCE ACCOUNT ID 4 Added by CO #32 - Treat Unsuitable Subgrade Material	DOL	1.000	0.000	25,000.000	46,267.80	46,267.80
1344	96066005		FORCE ACCOUNT ID 5 Added by CO #5 - Pothole Utilities	DOL	1.000	0.000	10,000.000	8,041.61	8,041.61

Category Subtotal \$1,126,805.44

PROJECT C 231-4-60 CONTROL 023104060

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 (\$)
0100	01626002	000	BLOCK SODDING	SY	3.650	25,104.000	0.000	0.000	0.00
0153	05852005	000	RIDE BONUS/PENALTY (ITEM 346) Surface Test Type B, Schedule 1	DOL	1.000	75,336.000	0.000	0.000	0.00
0255	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	500.090	368.000	-368.000	0.000	0.00
0355	04386009	000	CLEANING EXISTING JOINTS	LF	16.000	177.000	0.000	0.000	0.00
0370	04546008	000	HEADER TYPE EXPANSION JOINT	CF	598.000	24.000	0.000	0.000	0.00
0375	04546009	000	JOINT SEALANT	LF	14.000	177.000	0.000	0.000	0.00
0399	04646003	000	RC PIPE (CL III)(18 IN) Added by CO #10	LF	154.120	0.000	0.000	0.000	0.00
0425	04656152	001	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	3,689.030	1.000	-1.000	0.000	0.00
0430	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	3,999.280	1.000	-1.000	0.000	0.00
0465	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,642.430	1.000	-1.000	0.000	0.00
0475	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,090.660	2.000	-2.000	0.000	0.00
0485	04796006	000	ADJUSTING INLET (CAP)	EA	2,371.960	13.000	-13.000	0.000	0.00
0514	04966007	000	REMOV STR (PIPE) ADDED BY CO#53	LF	92.610	0.000	0.000	0.000	0.00
0539	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1) Added by CO #17	SY	33.500	0.000	2,000.000	0.000	0.00
0540	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	36.000	2,000.000	-2,000.000	0.000	0.00
0545	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.000	2,000.000	0.000	0.000	0.00
0580	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	3.750	11,850.000	0.000	0.000	0.00
0610	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	550.000	2.000	0.000	0.000	0.00
0755	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	1,130.000	0.000	0.000	0.00
0775	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,095.090	6.000	0.000	0.000	0.00
0800	06366004	001	REFURBISH ALUMINUM SIGNS (TY A)	EA	443.550	1.000	0.000	0.000	0.00
0835	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	818.710	5.000	1.000	0.000	0.00
0845	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	160.460	7.000	0.000	0.000	0.00
0850	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	1,907.160	1.000	0.000	0.000	0.00
0900	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	53.000	133.000	0.000	0.000	0.00
0984	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL) Added by CO #43	LF	1.050	0.000	48.000	0.000	0.00

0985	06666021	007	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	1.000	210.000	0.000	0.000	0.00	
1000	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	612.000	600.000	0.000	0.00	
1005	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	2,394.000	1,666.000	0.000	0.00	
1014	06666169	007	REFL PAV MRK TY II (W) 4" (LNDP)	LF	0.160	0.000	183.000	0.000	0.00	
			Added by CO #43							
1017	06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	0.620	0.000	183.000	0.000	0.00	
			Added by CO #43							
1020	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	450.000	2.000	0.000	0.000	0.00	
1022	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.100	0.000	303.000	0.000	0.00	
			Added by CO #43							
1024	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	1.840	0.000	142.000	0.000	0.00	
			Added by CO #43							
1025	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	550.000	2.000	0.000	0.000	0.00	
1026	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	0.000	12,340.000	0.000	0.00	
			Added by CO #43							
1027	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	0.000	54,288.000	0.000	0.00	
			Added by CO #43							
1030	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	600.000	2.000	0.000	0.000	0.00	
1031	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.430	0.000	63,825.000	0.000	0.00	
			Added by CO #43							
1040	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	26.000	0.000	0.000	0.00	
1100	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	3,113.430	8.000	0.000	0.000	0.00	
1114	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	0.000	11,000.000	0.000	0.00	
			Added by CO #36 - Surface Test Type B, Schedule 2							
1130	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	4,361.830	1.000	0.000	0.000	0.00	
1145	60046031	000	ITS COM CBL (ETHERNET)	LF	5.190	800.000	0.000	0.000	0.00	
1210	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.700	54,288.000	-54,288.000	0.000	0.00	
1215	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.700	12,340.000	-12,340.000	0.000	0.00	
1220	60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	3.000	48.000	-48.000	0.000	0.00	
1225	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.750	63,878.000	-63,878.000	0.000	0.00	
1230	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.750	26,070.000	-26,070.000	0.000	0.00	
1235	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	5.000	1,666.000	-1,666.000	0.000	0.00	
1240	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	6.000	600.000	-600.000	0.000	0.00	
1245	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.000	303.000	-303.000	0.000	0.00	
1250	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.700	63,825.000	-63,825.000	0.000	0.00	
1255	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.800	56,315.000	-56,315.000	0.000	0.00	
1260	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	0.800	142.000	-142.000	0.000	0.00	
1275	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	58.980	12.000	0.000	0.000	0.00	
1300	63026001	000	TEMP Q-DETECT (TY1) (1 SYS)	DAY	749.160	77.000	0.000	0.000	0.00	
1305	63026002	000	TEMP Q-DETECT (TY2) (1 SYS)	DAY	686.840	77.000	0.000	0.000	0.00	
1360	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.000	5,000.000	0.000	0.00	
			Added by CO #27 - Proof Rolling, Paid by Invoice							
1373	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.000	21,905.100	0.000	0.00	
			Added by CO #51 - Cost Escalation for Flexbase added with							

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$43,424,556.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,765.630	2.82	18.220	141,489.78
01046009	000	REMOVING CONC (RIPRAP)	SY	3.410	4,596.00	6,597.670	22,498.05
01046022		REMOVING CONC (CURB AND GUTTER)	LF	12.340	0.00	72.000	888.48
		Added by CO #14					
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.030	870.00	800.000	4,024.00
01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	0.650	124,803.00	130,829.360	85,039.08
01106001	000	EXCAVATION (ROADWAY)	CY	13.000	118,835.56	163,085.140	2,120,106.82
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	29.000	68,678.45	80,246.410	2,327,145.89
01346004	000	BACKFILL (TY A OR B)	STA	41.940	1,471.19	1,175.880	49,316.40
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.120	261,104.00	239,558.200	28,747.00
01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	3.690	0.00	206,718.610	762,791.67
		Added by CO #34					
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.180	261,104.00	296,526.200	53,374.72
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	261,104.00	390,924.300	39,092.43
01686001	000	VEGETATIVE WATERING	MG	13.320	4,444.00	1,068.000	14,225.76
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.990	104,433.00	69,463.700	68,769.06
01806001	000	WILDFLOWER SEEDING	AC	999.000	53.94	54.340	54,285.66
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	34.170	41,317.00	45,558.820	1,556,744.88
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	43,603.00	35,084.000	105,252.00
03166022	002	ASPH (CRS-2)	GAL	2.400	96,240.00	80,575.000	193,380.00
03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	130.000	1,590.00	1,791.000	232,830.00
03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	88.000	60,818.00	43,788.270	3,853,367.76
03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	133,799.60	76,957.360	76,957.36
		STONE-MTRX-ASPH SMA-D SAC-A (PG 76-22)					
03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	80,279.76	45,586.250	45,586.25
		STONE-MTRX.ASPH SMA-D SAC-A (PG 76-22)					
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	41.000	2,000.00	833.600	34,177.60
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.230	0.00	1,852.900	5,984.87
		Added by CO #36					
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	0.590	63,618.00	75,757.970	44,697.21
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.680	19,144.00	764.600	1,284.53
03566021	000	PAV JT UNDERSEAL (24")	LF	19.000	2,767.00	3,046.000	57,874.00
04006001	000	STRUCT EXCAV	CY	15.430	540.00	540.000	8,332.20
04006005	000	CEM STABIL BKFL	CY	110.590	1,079.00	1,079.000	119,326.61
04006006	000	CUT & RESTORING PAV	SY	47.740	90.00	107.500	5,132.05
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.340	3,114.00	1,121.500	381.31
04036001	000	TEMPORARY SPL SHORING	SF	17.880	9,772.00	30,385.500	543,292.74
		Added by CO #25 - Additional Cost of Temp Special Shoring					
04036001	000	TEMPORARY SPL SHORING	SF	27.020	9,772.00	31,182.500	842,551.15
04166001	000	DRILL SHAFT (18 IN)	LF	61.130	654.00	718.000	43,891.34
04166004	000	DRILL SHAFT (36 IN)	LF	162.660	2,441.00	2,441.000	397,053.06
04166005	000	DRILL SHAFT (42 IN)	LF	507.530	225.00	222.500	112,925.42
04166006	000	DRILL SHAFT (48 IN)	LF	838.720	480.00	509.500	427,327.84
04166007	000	DRILL SHAFT (54 IN)	LF	899.170	36.00	36.000	32,370.12

04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	71.500	56.00	63.000	4,504.50
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	171.250	40.00	32.000	5,480.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	245.570	384.00	384.000	94,298.88
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	827.020	205.90	205.900	170,283.42
04206029	000	CL C CONC (CAP)	CY	1,346.890	110.00	110.000	148,157.90
04206037	000	CL C CONC (COLUMN)	CY	837.740	113.20	113.200	94,832.17
04206068	000	CL C CONC (SIGN COLUMN)	CY	575.320	683.00	738.400	424,816.29
04206071	000	CL C CONC (COLLAR)	EA	1,483.660	40.00	40.000	59,346.40
04206071	000	CL C CONC (COLLAR)	EA	1,596.080	40.00	7.000	11,172.56
		Added by CO #26 - RCP to RCP					
04206071	000	CL C CONC (COLLAR)	EA	2,404.190	40.00	1.000	2,404.19
		Added by CO #26 - RCP to RCB					
04206074	000	CL C CONC (MISC)	CY	1,504.490	17.00	18.000	27,080.82
04206138	000	CL C CONC (VEH DEFL WALL)	CY	745.200	328.00	328.000	244,425.60
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	27.070	41,312.00	41,312.000	1,118,315.84
04226035	000	APPROACH SLAB (EXTEND)	CY	528.270	247.10	247.100	130,535.52
04236001	000	RETAINING WALL (MSE)	SF	38.440	24,980.00	24,980.000	960,231.20
04256038	000	PRESTR CONC GIRDER (TX46)	LF	126.010	2,724.44	2,724.440	343,306.69
04256039	000	PRESTR CONC GIRDER (TX54)	LF	131.390	2,513.84	2,513.840	330,293.44
04276002	003	CONCRETE PAINT FINISH	SF	0.360	56,585.00	56,585.000	20,370.60
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	12.00	12.000	3,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	343.190	800.50	800.500	274,723.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	528.440	800.50	452.900	239,330.48
		Added by CO #45					
04326002	000	RIPRAP (CONC)(5 IN)	CY	267.120	442.00	459.900	122,848.50
04326006	000	RIPRAP (CONC)(CL B)	CY	1,452.570	14.00	15.400	22,369.58
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	140.580	367.00	136.400	19,175.11
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	405.360	687.00	834.300	338,191.85
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	393.870	63.00	63.000	24,813.81
04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	28.000	280.00	280.000	7,840.00
04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	36.000	1,048.00	1,225.000	44,100.00
04506010	000	RAIL (TY T402)	LF	94.420	6,106.50	2,535.500	239,401.91
04516011	000	RETROFIT RAIL (TY T402)	LF	109.910	1,796.50	1,796.500	197,453.32
04546011	000	ARMOR JOINT (MOD)	LF	64.040	244.00	244.000	15,625.76
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	242.700	47.00	183.000	44,414.10
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	307.480	161.00	161.000	49,504.28
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	1,414.290	12.00	12.000	16,971.48
04646003	001	RC PIPE (CL III)(18 IN)	LF	154.120	0.00	80.000	12,329.60
		Added by CO #10					
04646005	001	RC PIPE (CL III)(24 IN)	LF	88.810	1,735.00	2,103.500	186,811.84
04646007	001	RC PIPE (CL III)(30 IN)	LF	99.210	666.00	500.000	49,605.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,573.500	4.00	3.000	10,720.50
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,596.680	1.00	7.000	32,176.76
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,255.400	38.00	34.000	178,683.60
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	18,898.830	1.00	1.000	18,898.83
04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	13,092.830	0.00	1.000	13,092.83
		Added by CO #10					
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	13,219.130	2.00	2.000	26,438.26
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,234.430	0.00	1.000	1,234.43

CONTRACT ID	023104060	ESTIMATE	0039	CONTRACTOR'S ESTIMATE PACKAGE			
		Added by CO #10					
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,234.430	1.00	1.000	1,234.43
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,182.490	1.00	2.000	2,364.98
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,258.970	3.00	2.000	2,517.94
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,258.970	0.00	1.000	1,258.97
		Added by CO #8					
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,437.490	1.00	1.000	1,437.49
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	2,279.930	1.00	1.000	2,279.93
04766072	000	JACK BOR TUN BOX CULV (5 FT X 3 FT)	LF	2,526.100	256.00	256.000	646,681.60
04796006	000	ADJUSTING INLET (CAP)	EA	2,016.170	0.00	10.000	20,161.70
		Added by CO #18					
04796006	000	ADJUSTING INLET (CAP)	EA	2,371.960	0.00	0.000	0.00
04806001	000	CLEAN EXIST CULVERTS	EA	8,550.060	7.00	7.000	59,850.42
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	25.500	206.00	486.000	12,393.00
04966002	000	REMOV STR (INLET)	EA	619.870	33.00	32.000	19,835.84
04966004	000	REMOV STR (SET)	EA	619.870	2.00	4.000	2,479.48
04966005	000	REMOV STR (WINGWALL)	EA	961.640	5.00	8.000	7,693.12
04966016	000	REMOV STR (PIPE)	EA	774.250	69.00	69.000	53,423.25
05006001	000	MOBILIZATION	LS	3,900,864.140	1.00	0.900	3,510,777.73
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,875.820	33.00	35.000	485,653.70
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	3,052.00	216.750	6,069.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	3,052.00	358.000	3,222.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	6,737.00	5,803.500	17,410.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	6,737.00	3,222.500	3,222.50
05086001	000	CONSTRUCTING DETOURS	SY	44.230	22,833.00	22,561.880	997,911.95
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.980	59,250.00	56,490.000	394,300.20
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.920	0.00	540.000	9,136.80
		Added by CO #11					
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	22.290	0.00	80.000	1,783.20
		Added by CO #11					
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.530	77,740.00	95,970.000	434,744.10
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.150	47,400.00	56,490.000	234,433.50
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	14.450	0.00	540.000	7,803.00
		Added by CO #11					
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	11.150	0.00	80.000	892.00
		Added by CO #11					
05126080		PORT CTB CONNECT HARDWARE	EA	31.120	0.00	350.000	10,892.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	43.360	25,661.00	28,062.000	1,216,768.32
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.880	25,661.00	2,400.000	134,112.00
		Added by CO #31 - Rail changed from T402 Rail					
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	90,661.00	87,000.000	7,830.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	19.750	9,175.00	9,175.000	181,206.25
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	22.800	9,175.00	2,808.330	64,029.92
		Added by CO #39					
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,540.000	11.00	17.000	26,180.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,855.880	11.00	1.000	1,855.88
		Added by CO #31					
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,180.000	1.00	1.000	1,180.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	4,351.00	4,742.000	13,040.51

05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	1.00	2.000	300.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	175.000	12.00	15.000	2,625.00
05436021	003	REMOVE CABLE BARRIER	LF	9.990	24,256.00	24,961.000	249,360.39
05436022	003	REMOVE CABLE BARRIER TERMINAL SECTION	EA	270.000	18.00	16.000	4,320.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	49.00	49.000	122,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,517.850	49.00	6.000	21,107.10
		Added by CO #39					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	15.00	19.000	3,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,400.000	39.00	36.000	50,400.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	750.000	21.00	15.000	11,250.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	9,588.460	26.00	26.000	249,299.96
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	22.820	910.00	589.000	13,440.98
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	42.590	910.00	677.000	28,833.43
		Added by CO #13					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	726.480	43.00	43.000	31,238.64
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,050.190	10.00	10.000	10,501.90
06106200	000	IN RD IL (TY SA) 40B-10 (250W EQ) LED	EA	3,671.420	1.00	1.000	3,671.42
06106208	000	IN RD IL (TY SA) 40S-10 (250W EQ) LED	EA	3,628.470	10.00	10.000	36,284.70
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,149.490	14.00	14.000	58,092.86
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,124.280	24.00	24.000	98,982.72
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.260	9,755.00	9,755.000	139,106.30
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	5.600	50,605.00	49,075.000	274,820.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	9.060	3,120.00	3,420.000	30,985.20
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	8.520	2,100.00	2,100.000	17,892.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	11.150	4,520.00	5,300.000	59,095.00
06186070	000	CONDT (RM) (2")	LF	38.370	1,000.00	1,000.000	38,370.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.370	27,535.00	27,535.000	10,187.95
06206005	000	ELEC CONDR (NO.10) BARE	LF	0.560	13,070.00	10,120.000	5,667.20
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.590	26,140.00	20,240.000	11,941.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.710	2,410.00	35.000	24.85
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.790	4,820.00	70.000	55.30
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.030	2,260.00	40.000	41.20
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	960.120	64.00	67.000	64,328.04
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,306.960	36.00	36.000	47,050.56
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,639.430	26.00	26.000	172,625.21
06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	5,213.320	10.00	10.000	52,133.20
06366002	001	ALUMINUM SIGNS (TY G)	SF	24.290	700.50	700.500	17,015.16
06366003	001	ALUMINUM SIGNS (TY O)	SF	27.620	3,687.50	3,687.500	101,848.76
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	664.950	49.00	49.000	32,582.55
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	766.910	20.00	20.000	15,338.20
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	811.000	23.00	20.000	16,220.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,781.030	2.00	2.000	3,562.06
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	841.430	6.00	1.000	841.43
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	586.760	9.00	5.000	2,933.80
06446076	000	REMOVE SM RD SN SUP&AM	EA	192.760	78.00	87.000	16,770.12
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	9.400	3,179.90	3,179.900	29,891.06
06476002	000	RELOCATE LRSA	EA	4,445.980	1.00	6.000	26,675.88
06476003	000	REMOVE LRSA	EA	1,100.620	28.00	28.000	30,817.36
06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	20,996.580	1.00	1.000	20,996.58

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06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	26,985.950	2.00	2.000	53,971.90
06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	22,076.580	5.00	5.000	110,382.90
06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	23,788.630	11.00	11.000	261,674.93
06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	26,286.130	1.00	1.000	26,286.13
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,574.270	3.00	3.000	4,722.81
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	55.000	195.00	195.000	10,725.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	8.00	55.000	1,320.00
06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	55.000	3.00	3.000	165.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	24.000	100.00	136.000	3,264.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.500	15.00	150.000	5,025.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.500	9.00	25.000	837.50
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	28,360.00	45,870.000	18,348.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	94,766.00	145,764.000	43,729.20
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.700	30,022.00	29,733.000	20,813.10
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	115,371.00	172,106.000	51,631.80
06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	993.00	676.000	2,704.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	5,001.00	276.000	1,104.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.000	444.00	2,767.000	5,534.00
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	2.000	70,987.00	5,904.000	11,808.00
06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	19,837.00	12,398.000	12,398.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.050	33,078.00	8,093.000	8,497.65
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	183.00	183.000	183.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	29,882.00	11,808.000	11,808.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.880	0.00	194.800	1,535.02
		Added by CO #43					
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	545.000	8.00	8.000	4,360.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.880	0.00	480.000	3,782.40
		Added by CO #43					
06666167		REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	0.00	28,710.000	4,593.60
		Added by CO #43					
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.160	0.00	413.000	66.08
		Added by CO #43					
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.130	0.00	122,073.000	15,869.49
		Added by CO #43					
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.420	0.00	43,241.300	18,161.35
		Added by CO #43					
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	2.100	0.00	2,342.000	4,918.20
		Added by CO #43					
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.470	0.00	7,181.000	10,556.07
		Added by CO #43					
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	0.00	131,019.000	18,342.66
		Added by CO #43					
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.660	0.00	28,700.000	18,942.00
		Added by CO #43					
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.620	0.00	65,062.000	40,338.44
		Added by CO #43					
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.620	0.00	64,980.000	40,287.60
		Added by CO #43					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	18.00	17.000	5,950.00

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06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	400.000	20.00	13.000	5,200.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	3,952.00	4,527.000	22,635.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	265,305.00	134,341.000	73,887.55
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.880	0.00	48,105.000	42,332.40
		Added by CO #6					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.400	15,293.00	12,069.000	16,896.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,208.00	2,403.000	4,806.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	2.00	2.000	130.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	2.00	3.000	225.00
07306002	000	FULL - WIDTH MOWING	AC	250.000	678.40	678.400	169,600.00
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,128.600	96.00	10.590	11,951.87
07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	1,128.600	96.00	7.000	7,900.20
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,113.440	24.00	7.000	21,794.08
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,113.440	24.00	7.000	21,794.08
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.800	19,876.00	36,766.000	29,412.80
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	95.640	25.00	20.000	1,912.80
30766001	000	D-GR HMA TY-B PG64-22	TON	56.900	79,457.00	91,073.450	5,182,079.30
30766017	000	D-GR HMA TY-C SAC-B PG64-22	TON	62.550	11,225.00	10,156.890	635,313.47
30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	130,580.69	85,276.090	85,276.09
		TY C (PG 64-22)					
30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,531.86	9,076.150	9,076.15
		TY C (PG 64-22)					
30766066	000	TACK COAT	GAL	3.050	0.00	25,535.000	77,881.75
		Added by CO #3					
30776052	000	SP MIXES SP-D SAC-A PG70-22	TON	100.810	0.00	10,061.710	1,014,320.99
		Added by CO #36					
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	15,432.900	15,432.90
		Added by CO #36 - SP MIXES SP-D SAC-A PG70-22					
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	67,816.55	90,152.180	90,152.18
		TY B (PG 64-22)					
30856001	000	UNDERSEAL COURSE	GAL	3.050	98,275.00	106,060.000	323,483.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	16.960	119.00	554.000	9,395.84
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,375.000	4.00	4.000	9,500.00
60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	3.230	2,085.00	2,085.000	6,734.55
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.990	32,285.00	32,695.000	195,843.05
60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,063.650	12.00	12.000	12,763.80
60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	6,529.350	10.00	11.000	71,822.85
60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	9,210.660	2.00	2.000	18,421.32
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,621.830	10.00	10.000	96,218.30
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	8.770	47,190.00	46,350.000	406,489.50
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	12.770	3,120.00	3,420.000	43,673.40
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	15.710	3,460.00	4,240.000	66,610.40
60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	122.620	25.00	25.000	3,065.50
60276008	000	GROUND BOX (PREPARE)	EA	224.640	1.00	1.000	224.64
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	9,131.510	2.00	2.000	18,263.02
60646037	000	ITS POLE (50 FT)(90 MPH)	EA	10,455.150	10.00	10.000	104,551.50
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	3,610.930	10.00	10.000	36,109.30
61856002	002	TMA (STATIONARY)	DAY	133.620	145.00	306.500	40,954.53
61856003	002	TMA (MOBILE OPERATION)	HR	68.010	672.00	800.000	54,408.02

CONTRACT ID	023104060	ESTIMATE	0039	CONTRACTOR'S ESTIMATE PACKAGE			
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,637.860	42.00	42.000	194,790.12
61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	6,794.990	11.00	11.000	74,744.89
70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	2,434.530	2.00	2.000	4,869.06
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	2,694.330	2,694.33
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	19,355.490	19,355.49
96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	10,000.000	-10,000.00
96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.00	422,369.450	422,369.45
		DAMAGE REPAIRS-NON-PARTICIPATING					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	15,493.540	15,493.54
		Added by CO #29 - Remove Asbestos-Cement Water Line					
96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.00	46,267.800	46,267.80
		Added by CO #32 - Treat Unsuitable Subgrade Material					
96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.00	8,041.610	8,041.61
		Added by CO #5 - Pothole Utilities					
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	432,418.650	432,418.65
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.00	168,239.400	168,239.40
		Added by CO #20					
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.00	33,974.990	33,974.99
		Added by CO #20					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	101,102.740	101,102.74
		Added by CO #4 - Phase 1 Detour Cross Slope Modification					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	14,666.890	14,666.89
		Added by CO #7 - Fabrication of PCTB Hardware (Rebar Grids)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	7,890.270	7,890.27
		Added by CO #5 - Formliners for Bridge Column Collars					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	2,017.980	2,017.98
		Added by CO #12 - 8' Section of Concrete Box at Culvert B					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	12,778.340	12,778.34
		Added by CO #15 - Repair/Replace Lateral at O-S-27					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	28,702.620	28,702.62
		Added by Change Order #19 - Overhead for added time (6 days)					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	4,576.350	4,576.35
		Added by CO #15 - Removing and resetting C-B-03					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	1,906.490	1,906.49
		Added by CO #15 - Dry Subgrade at Sta. 965+00					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	5,339.040	5,339.04
		Added by CO #21 - Repair Illum Line for High Mast Lighting					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	2,914.580	2,914.58
		Added by CO #9 - Pothole ATT/D line at Wall A					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	0.830	0.00	35,402.000	29,383.66
		Added by CO #28 - Bonded Fiber Matrix Seeding					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	1,599.630	1,599.63
		Added by CO #14 - LP 121 ramp closure to remove gore					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.00	1,637.520	1,637.52
		Added by CO #14 - Install 4 temp signs on temp mounts for					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	4,908.050	4,908.05
		Added by CO #13 - Detour Subgrade Work					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	6,123.070	6,123.07
		Added by CO #31 - Cost of materials that were already					

96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	1,727.260	1,727.26
	Added by CO #40 - Bridge Joints for Temporary Overlay on					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	176.540	0.00	28.000	4,943.12
	Added by CO #37 - Paid by LF					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	5,689.870	0.00	1.000	5,689.87
	Added by CO #10 -Redesign of Inlet CH-01&Storm System CH-01					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	3,255.510	0.00	1.000	3,255.51
	Added by CO #10 - removing and resetting 24" SET C-B-03-SET					
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	1,231.800	0.00	1.000	1,231.80
	Added by CO #10 - 3'x2' Box Culvert that was disposed					
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	45.080	0.00	140.000	6,311.20
	Added by CO #50 - Cost Escalation for Item 0464-6007					
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	1,679.630	0.00	1.000	1,679.63
	Added by CO #50 - Cost Escalation for Item 0465-6128					
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	1.000	0.00	46,255.430	46,255.43
	Added by CO #49 - Rework Slopes/Ditches at EB Entr Ramp 17					
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.00	13,949.000	13,949.00
	Added by CO #31 - Cost of rebar reinforcement cages for SSCB					
96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	0.00	55,894.890	55,894.89
	Added by CO #52 - Overhead charges associated with the time					
96086028	UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.00	5,000.000	5,000.00
	Added by CO #42 - JC Communications Mobilization for ITS					
96086029	UNIQUE CHANGE ORDER ITEM 29	DOL	612.600	0.00	1.000	612.60
000	RE-WORK OF INLET O-S-20					

TOTAL ITEM EARNINGS TO DATE \$43,424,556.86