



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/11/22**

CONTRACT ID: **035306057**
 PROJECT: **HP 1702(355)**
 CONTRACT: **06173202**
 AWARD AMOUNT: **\$39,547,700.00**
 PROJECTED AMOUNT: **\$40,204,300.00**
 ADJ. PROJECTED AMOUNT: **\$40,911,241.74**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **SH 114**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Amanda Moser, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/24/2020** to **08/31/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **91.98**
 % RETAINAGE: **0.00**

LETTING DATE: **06/07/2017**
 AWARD DATE: **09/28/2017**
 NOTICE TO PROCEED DATE: **01/25/2018**
 WORK BEGIN DATE: **03/02/2018**
 ACCEPTED DATE: **01/21/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$39,561,614.02	\$39,529,062.36	\$32,551.66
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$39,561,614.02	\$39,529,062.36	\$32,551.66
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	\$39,561,614.02	\$39,529,062.36	\$32,551.66

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>	03/02/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	03/02/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	404	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	332		DAYS AT	
<u>CURRENT DAYS:</u>	736		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	677	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
11/24/2020	1			77	2	75
11/25/2020	1					
11/26/2020		1	HOLIDAY			
11/27/2020		1	HOLIDAY TRAFFIC	AWAITING FINAL DOCU		18
11/28/2020		1	SATURDAY	HOLIDAY		1
11/29/2020		1	SUNDAY	HOLIDAY TRAFFIC		1
11/30/2020		1	TIME SUSPENDED	SATURDAY		1
12/01/2020		1	TIME SUSPENDED	SUNDAY		1
12/02/2020		1	TIME SUSPENDED	TIME SUSPENDED		52
12/03/2020		1	TIME SUSPENDED	WORK ACCEPTED		1
12/04/2020		1	TIME SUSPENDED			
12/05/2020		1	TIME SUSPENDED			
12/06/2020		1	TIME SUSPENDED			
12/07/2020		1	TIME SUSPENDED			
12/08/2020		1	TIME SUSPENDED			
12/09/2020		1	TIME SUSPENDED			
12/10/2020		1	TIME SUSPENDED			
12/11/2020		1	TIME SUSPENDED			
12/12/2020		1	TIME SUSPENDED			
12/13/2020		1	TIME SUSPENDED			
12/14/2020		1	TIME SUSPENDED			
12/15/2020		1	TIME SUSPENDED			
12/16/2020		1	TIME SUSPENDED			
12/17/2020		1	TIME SUSPENDED			
12/18/2020		1	TIME SUSPENDED			
12/19/2020		1	TIME SUSPENDED			
12/20/2020		1	TIME SUSPENDED			
12/21/2020		1	TIME SUSPENDED			
12/22/2020		1	TIME SUSPENDED			
12/23/2020		1	TIME SUSPENDED			
12/24/2020		1	TIME SUSPENDED			
12/25/2020		1	TIME SUSPENDED			
12/26/2020		1	TIME SUSPENDED			
12/27/2020		1	TIME SUSPENDED			
12/28/2020		1	TIME SUSPENDED			
12/29/2020		1	TIME SUSPENDED			
12/30/2020		1	TIME SUSPENDED			
12/31/2020		1	TIME SUSPENDED			
01/01/2021		1	TIME SUSPENDED			
01/02/2021		1	TIME SUSPENDED			
01/03/2021		1	TIME SUSPENDED			
01/04/2021		1	TIME SUSPENDED			
01/05/2021		1	TIME SUSPENDED			
01/06/2021		1	TIME SUSPENDED			

01/07/2021	1	TIME SUSPENDED
01/08/2021	1	TIME SUSPENDED
01/09/2021	1	TIME SUSPENDED
01/10/2021	1	TIME SUSPENDED
01/11/2021	1	TIME SUSPENDED
01/12/2021	1	TIME SUSPENDED
01/13/2021	1	TIME SUSPENDED
01/14/2021	1	TIME SUSPENDED
01/15/2021	1	TIME SUSPENDED
01/16/2021	1	TIME SUSPENDED
01/17/2021	1	TIME SUSPENDED
01/18/2021	1	TIME SUSPENDED
01/19/2021	1	TIME SUSPENDED
01/20/2021	1	TIME SUSPENDED
01/21/2021	1	WORK ACCEPTED
01/22/2021	1	AWAITING FINAL DOCUMENTATION
01/23/2021	1	AWAITING FINAL DOCUMENTATION
01/24/2021	1	AWAITING FINAL DOCUMENTATION
01/25/2021	1	AWAITING FINAL DOCUMENTATION
01/26/2021	1	AWAITING FINAL DOCUMENTATION
01/27/2021	1	AWAITING FINAL DOCUMENTATION
01/28/2021	1	AWAITING FINAL DOCUMENTATION
01/29/2021	1	AWAITING FINAL DOCUMENTATION
01/30/2021	1	AWAITING FINAL DOCUMENTATION
01/31/2021	1	AWAITING FINAL DOCUMENTATION
02/01/2021	1	AWAITING FINAL DOCUMENTATION
02/02/2021	1	AWAITING FINAL DOCUMENTATION
02/03/2021	1	AWAITING FINAL DOCUMENTATION
02/22/2021	1	AWAITING FINAL DOCUMENTATION
03/04/2021	1	AWAITING FINAL DOCUMENTATION
03/11/2021	1	AWAITING FINAL DOCUMENTATION
03/17/2021	1	AWAITING FINAL DOCUMENTATION
08/31/2021	1	AWAITING FINAL DOCUMENTATION

WORK PERFORMED THIS PERIOD

PROJECT HP 1702(355) CONTROL 035306057
 CATEGORY 0003 DESCRIPTION SH 114 EBFR U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1216	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	-23,907.500	1.000	-\$23,907.50	1.00	1.00
			SUPP DESCR Added by CO # 34 Aesthetic Fence City Credit pd by LS						

CATEGORY 0024 DESCRIPTION SH 114 U/P at New City Street Bridge - 1C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1290	04036001		TEMPORARY SPL SHORING	SF	15.700	-1,225.000	-\$19,232.50	448.00	448.00

CATEGORY 0028 DESCRIPTION SH 114 U/P at New City Street Bridge - 1A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2001	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,091.520	1.000	\$9,091.52	4.00	4.00
2052	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	1,351.800	1.000	\$1,351.80	1.00	1.00
			SUPP DESCR Painting PCTB not shown on plans						
2207	05526009		GATE (SPECIAL)	EA	3,181.500	1.000	\$3,181.50	1.00	1.00
			SUPP DESCR Added gate for bridge access						

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1164	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	-195,572.100	1.000	-\$195,572.10	1.00	1.00
			SUPP DESCR Pylon Costs Negotiation For 23% of CO#43,46 & 47						
1575	01046001		REMOVING CONC (PAV)	SY	6.200	886.220	\$5,494.56	13,679.00	13,679.00
1755	04206011		CL B CONC (FLUME)	CY	370.000	52.130	\$19,288.10	102.30	102.30
1785	04506004		RAIL (TY T221)	LF	37.500	-388.150	-\$14,555.63	5,245.00	5,245.00
1790	04506014		RAIL (TY T551)	LF	40.000	150.030	\$6,001.20	795.00	795.00
1795	04506030		RAIL (TY C221)	LF	91.500	46.000	\$4,209.00	1,870.00	1,870.00
1806	04506087		RAIL (TY C221) (HPC) (MOD)	LF	218.000	-2.000	-\$436.00	332.00	332.00
1840	04646003		RC PIPE (CL III)(18 IN)	LF	63.000	200.190	\$12,611.97	1,468.00	1,468.00
1845	04646005		RC PIPE (CL III)(24 IN)	LF	79.000	-151.640	-\$11,979.56	2,336.00	2,336.00
1860	04646017		RC PIPE (CL IV)(18 IN)	LF	66.000	-44.230	-\$2,919.18	371.00	371.00
1870	04646019		RC PIPE (CL IV)(30 IN)	LF	106.000	-5.570	-\$590.42	291.00	291.00
1915	04656148		INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,990.000	1.000	\$4,990.00	15.00	15.00
1995	05006001		MOBILIZATION	LS	3,800,000.000	0.100	\$380,000.00	1.00	1.00
2000	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,810.000	3.000	\$44,430.00	32.00	32.00
2010	05066011		ROCK FILTER DAMS (REMOVE)	LF	10.000	152.500	\$1,525.00	150.00	167.50
2030	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,345.000	\$672.50	8,611.00	5,781.70
2245	06186023		CONDT (PVC) (SCH 40) (2")	LF	14.700	39.000	\$573.30	8,940.00	8,940.00
2250	06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	70.000	\$2,240.00	670.00	670.00
2290	06206008		ELEC CONDR (NO.8) INSULATED	LF	1.750	-1,000.000	-\$1,750.00	2,624.00	2,624.00
2295	06206009		ELEC CONDR (NO.6) BARE	LF	1.750	-173.000	-\$302.75	9,803.00	9,803.00
2300	06206010		ELEC CONDR (NO.6) INSULATED	LF	1.900	-829.000	-\$1,575.10	29,093.00	29,093.00
2326	06286044		ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	10,200.310	1.000	\$10,200.31	1.00	1.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2327	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	2,086.340	1.000	\$2,086.34	1.00	1.00
		SUPP DESCR	Service Material						
2331	06286263		ELC SRV TY D 120/240 125(NS)SS(E)PS(U)	EA	21,925.780	1.000	\$21,925.78	1.00	1.00
2335	06366002		ALUMINUM SIGNS (TY G)	SF	32.750	29.750	\$974.31	146.00	146.00
2340	06366003		ALUMINUM SIGNS (TY O)	SF	28.000	20.000	\$560.00	887.00	887.00
2390	06476001		INSTALL LRSS (STRUCT STEEL)	LB	5.800	147.000	\$852.60	318.00	318.00
2405	06586010		INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	75.000	3.000	\$225.00	3.00	3.00
2410	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	1.000	\$24.00	85.00	35.00
2415	06586015		INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	23.000	35.000	\$805.00	56.00	56.00
2420	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	24.000	19.000	\$456.00	41.00	41.00
2470	06666226		PAVEMENT SEALER 8"	LF	0.200	2,830.000	\$566.00	6,136.00	6,136.00
2610	62076003		INST LED AES RDWY ILL ASSEM (TY III)	EA	6,020.000	5.000	\$30,100.00	5.00	5.00
3128	96016001		MATERIAL ON HAND	DOL	-1.000	97,063.390	-\$97,063.39	100,000.00	3,509,800.55
		SUPP DESCR	Material Used						

PROJECT CC 353-6-59 **CONTROL** 035306059
CATEGORY 0081 **DESCRIPTION** Alternate 2- SH 114 U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2925	61986004		LED LIGHT ASSEMBLY (TY EC)	EA	3,000.000	-54.000	-\$162,000.00	54.00	54.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$32,551.66

CONTRACT LINE ITEMS

PROJECT HP 1702(355) CONTROL 035306057
 CATEGORY 0003 DESCRIPTION SH 114 EBFR U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1130	04166004		DRILL SHAFT (36 IN)	LF	138.000	1,324.000	0.000	1,324.00	182,712.00
1135	04166005		DRILL SHAFT (42 IN)	LF	162.000	384.000	0.000	384.00	62,208.00
1140	04206014		CL C CONC (ABUT)(HPC)	CY	1,070.000	117.200	0.000	117.20	125,404.00
1141	96086026		UNIQUE CHANGE ORDER ITEM 26 CL C CONC (ABUT)(HPC) Bridge 2 Abutment 3	DOL	5,009.470	0.000	1.000	1.00	5,009.47
1145	04206030		CL C CONC (CAP)(HPC)	CY	681.000	74.300	0.000	74.30	50,598.30
1150	04206038		CL C CONC (COLUMN)(HPC)	CY	645.000	119.600	0.000	119.60	77,142.00
1155	04206154		CL C CONC (HPC)	CY	2,120.000	11.200	0.000	11.20	23,744.00
1160	04226002		REINF CONC SLAB (HPC)	SF	18.100	19,485.000	0.000	19,485.00	352,678.50
1165	04226012		BRIDGE MEDIAN (HPC)	SF	7.000	4,520.000	0.000	4,520.00	31,640.00
1170	04226014		BRIDGE SIDEWALK (HPC)	SF	11.000	5,317.000	0.000	5,317.00	58,487.00
1175	04256027		PRESTR CONC U - BEAM (U40)	LF	210.000	1,578.690	0.000	1,578.69	331,524.90
1180	04346002		ELASTOMERIC BEARING (LAMINATED)	EA	295.000	60.000	0.000	60.00	17,700.00
1185	04426007		STR STEEL (MISC NON - BRIDGE)	LB	2.900	655.000	0.000	655.00	1,899.50
1190	04506005		RAIL (TY T221)(HPC)	LF	53.500	304.800	0.000	304.80	16,306.80
1195	04506088		RAIL (TY LOW PROF BR RAIL)(MOD)	LF	118.000	235.200	0.000	235.20	27,753.60
1200	04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.500	240.000	0.000	240.00	15,720.00
1205	05286013		COLORLED TEXTURED CONC (6"-17")	SY	52.000	591.000	0.000	590.78	30,720.56
1210	05566012		PIPE UNDERDRAINS (TY 9)(4")	LF	60.250	58.000	0.000	58.00	3,494.50
1215	50186001		AESTHETIC FENCE	LF	478.000	304.800	0.000	304.80	145,694.40
1216	96086023		UNIQUE CHANGE ORDER ITEM 23 Added by CO # 34 Aesthetic Fence City Credit pd by LS	DOL	-23,907.500	0.000	1.000	1.00	-23,907.50

Category Subtotal \$1,536,530.03

CATEGORY 0010 DESCRIPTION SH 114 U/P at New City Street Bridge - 1B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1225	04036001		TEMPORARY SPL SHORING	SF	15.700	357.000	91.000	448.00	7,033.60
1230	04166005		DRILL SHAFT (42 IN)	LF	162.000	232.000	0.000	232.00	37,584.00
1235	04166007		DRILL SHAFT (54 IN)	LF	262.000	116.000	0.000	116.00	30,392.00
1240	04206014		CL C CONC (ABUT)(HPC)	CY	1,070.000	47.900	0.000	47.90	51,253.00
1245	04206038		CL C CONC (COLUMN)(HPC)	CY	645.000	51.000	0.000	51.00	32,895.00
1250	04206046		CL C CONC (FOOTING)(HPC)(MASS)	CY	811.000	19.600	0.000	19.60	15,895.60
1255	04226014		BRIDGE SIDEWALK (HPC)	SF	11.000	6,470.000	0.000	6,470.00	71,170.00
1260	04226022		CIP BOX (HPC)	CY	1,000.000	882.200	0.000	882.20	882,200.00
1265	04346002		ELASTOMERIC BEARING (LAMINATED)	EA	295.000	4.000	0.000	4.00	1,180.00
1270	04506087		RAIL (TY C221) (HPC) (MOD)	LF	218.000	224.800	0.000	224.80	49,006.40
1275	04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.500	45.500	0.000	45.50	2,980.26
1280	04746021		CAST-IN-PLACE TRENCH DRAIN	LF	234.000	42.000	0.000	42.00	9,828.00
1347	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO # 19 Cost Incurred to Date pd by LS	DOL	508,303.010	0.000	1.000	1.00	508,303.01

CATEGORY 0010 DESCRIPTION SH 114 U/P at New City Street Bridge - 1B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1348	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO # 19 Rem. Existing Shoring and Clean Up pd by LS	DOL	72,403.420	0.000	1.000	1.00	72,403.42
1349	96086010		UNIQUE CHANGE ORDER ITEM 10 Added by CO # 19 Demo Existing Column pd by LS	DOL	60,211.630	0.000	1.000	1.00	60,211.63
1350	96086011		UNIQUE CHANGE ORDER ITEM 11 Added by CO # 19 Cap Construction Pd by LS	DOL	61,296.190	0.000	1.000	1.00	61,296.19
1351	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO # 19 Design Cost pd by LS	DOL	133,623.000	0.000	1.000	1.00	133,623.00

Category Subtotal \$2,027,255.11

CATEGORY 0024 DESCRIPTION SH 114 U/P at New City Street Bridge - 1C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1290	04036001		TEMPORARY SPL SHORING	SF	15.700	357.000	91.000	448.00	7,033.60
1295	04166005		DRILL SHAFT (42 IN)	LF	162.000	232.000	0.000	232.00	37,584.00
1300	04166007		DRILL SHAFT (54 IN)	LF	262.000	116.000	0.000	116.00	30,392.00
1305	04206014		CL C CONC (ABUT)(HPC)	CY	1,070.000	47.800	0.000	47.80	51,146.00
1310	04206038		CL C CONC (COLUMN)(HPC)	CY	645.000	51.000	0.000	51.00	32,895.00
1315	04206046		CL C CONC (FOOTING)(HPC)(MASS)	CY	811.000	19.600	0.000	19.60	15,895.60
1320	04226014		BRIDGE SIDEWALK (HPC)	SF	11.000	6,456.000	0.000	6,456.00	71,016.00
1325	04226022		CIP BOX (HPC)	CY	1,000.000	882.200	0.000	882.20	882,200.00
1330	04346002		ELASTOMERIC BEARING (LAMINATED)	EA	295.000	4.000	0.000	4.00	1,180.00
1335	04506087		RAIL (TY C221) (HPC) (MOD)	LF	218.000	224.800	0.000	224.80	49,006.40
1340	04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.500	45.500	0.000	45.50	2,980.26
1345	04746021		CAST-IN-PLACE TRENCH DRAIN	LF	234.000	42.000	0.000	42.00	9,828.00

Category Subtotal \$1,191,156.86

CATEGORY 0028 DESCRIPTION SH 114 U/P at New City Street Bridge - 1A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	04166004		DRILL SHAFT (36 IN)	LF	138.000	1,020.000	0.000	1,020.00	140,760.00
1360	04166005		DRILL SHAFT (42 IN)	LF	162.000	288.000	0.000	288.00	46,656.00
1365	04166012		DRILL SHAFT (84 IN)	LF	660.000	272.000	0.000	272.00	179,520.00
1370	04206014		CL C CONC (ABUT)(HPC)	CY	1,070.000	89.000	0.000	89.00	95,230.00
1375	04206030		CL C CONC (CAP)(HPC)	CY	681.000	65.500	0.000	65.50	44,605.50
1380	04206038		CL C CONC (COLUMN)(HPC)	CY	645.000	291.000	0.000	291.00	187,695.00
1385	04206154		CL C CONC (HPC)	CY	2,120.000	45.100	0.000	45.10	95,612.00
1390	04226002		REINF CONC SLAB (HPC)	SF	18.100	21,084.000	0.000	21,084.00	381,620.40
1395	04226012		BRIDGE MEDIAN (HPC)	SF	7.000	656.000	0.000	656.00	4,592.00
1400	04226016		APPROACH SLAB (HPC)	CY	307.000	593.000	0.000	593.00	182,051.00
1405	04256028		PRESTR CONC U - BEAM (U54)	LF	215.000	1,638.000	0.000	1,638.00	352,170.00
1410	04346002		ELASTOMERIC BEARING (LAMINATED)	EA	295.000	42.000	0.000	42.00	12,390.00
1415	04346003		ELASTOMERIC BEARING (SPECIAL)	EA	1,190.000	4.000	0.000	4.00	4,760.00
1420	04426020		STR STEEL (MISC NON-BRIDGE) (CABLE)	LB	12.400	15,794.000	0.000	15,794.00	195,845.60
1425	04426021		STR STEEL (MISC NON-BRIDGE) (TRUSS)	LB	2.950	336,444.000	0.000	336,444.00	992,509.80
1430	04426022		STR STEEL(MISC NON-BRDG)(POST & PLATES)	LB	12.600	18,978.000	0.000	18,978.00	239,122.80

CATEGORY 0028 DESCRIPTION SH 114 U/P at New City Street Bridge - 1A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1435	04506088		RAIL (TY LOW PROF BR RAIL)(MOD)	LF	118.000	379.900	0.000	379.90	44,828.20
1440	04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.500	180.000	0.000	180.00	11,790.00
1445	05286013		COLORED TEXTURED CONC (6"-17")	SY	52.000	1,222.000	0.000	1,436.88	74,717.76
1450	05566008		PIPE UNDERDRAINS (TY 8) (6")	LF	59.750	55.000	0.000	55.00	3,286.25
1455	05566009		PIPE UNDERDRAINS (TY 9) (6")	LF	89.250	257.000	0.000	257.00	22,937.25
2001	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,091.520	0.000	4.000	4.00	36,366.08
2002	96086036		BARRICADES, SIGNS AND TRAFFIC HANDLING UNIQUE CHANGE ORDER ITEM 36 SUBCONTRACTOR SUPPORT	DOL	70,133.350	0.000	2.000	1.00	70,133.35
2051	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) Purchase PCTB to be left in place	LF	35.350	0.000	2,160.000	2,160.00	76,356.00
2052	96086028		UNIQUE CHANGE ORDER ITEM 28 Painting PCTB not shown on plans	DOL	1,351.800	0.000	1.000	1.00	1,351.80
2207	05526009		GATE (SPECIAL) Added gate for bridge access	EA	3,181.500	0.000	1.000	1.00	3,181.50
2781	96086031		UNIQUE CHANGE ORDER ITEM 31 PYLON SPLICE CHANGES	DOL	45,000.000	0.000	1.000	1.00	45,000.00
2782	96086032		UNIQUE CHANGE ORDER ITEM 32 Shop Drawing Cost	DOL	6,084.620	0.000	1.000	1.00	6,084.62
2783	96086033		UNIQUE CHANGE ORDER ITEM 33 Bumped Method Material	DOL	79,965.350	0.000	1.000	1.00	79,965.35
2784	96086035		UNIQUE CHANGE ORDER ITEM 35 SHORE TOWER RENTAL	DOL	72,757.120	0.000	1.000	1.00	72,757.12
								Category Subtotal	\$3,703,895.38

CATEGORY 0030 DESCRIPTION SH 114 WBFR U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1470	04166004		DRILL SHAFT (36 IN)	LF	138.000	795.000	0.000	795.00	109,710.00
1475	04166005		DRILL SHAFT (42 IN)	LF	162.000	1,008.000	0.000	1,008.00	163,296.00
1480	04206014		CL C CONC (ABUT)(HPC)	CY	1,070.000	63.600	0.000	63.60	68,052.00
1481	96086027		UNIQUE CHANGE ORDER ITEM 27 CL C CONC (ABUT)(HPC)	DOL	5,009.470	0.000	1.000	1.00	5,009.47
1485	04206030		CL C CONC (CAP)(HPC)	CY	681.000	144.200	0.000	144.20	98,200.20
1490	04206038		CL C CONC (COLUMN)(HPC)	CY	645.000	352.800	0.000	352.80	227,556.00
1495	04206044		CL C CONC (FOOTING)(HPC)	CY	899.000	11.100	0.000	11.10	9,978.90
1500	04206154		CL C CONC (HPC)	CY	2,120.000	12.800	0.000	12.80	27,136.00
1505	04226002		REINF CONC SLAB (HPC)	SF	18.100	22,269.000	0.000	22,269.00	403,068.90
1510	04226012		BRIDGE MEDIAN (HPC)	SF	7.000	5,412.000	0.000	5,412.00	37,884.00
1515	04226014		BRIDGE SIDEWALK (HPC)	SF	11.000	5,925.000	0.000	5,925.00	65,175.00
1520	04256027		PRESTR CONC U - BEAM (U40)	LF	210.000	1,784.700	0.000	1,784.70	374,787.00
1525	04346002		ELASTOMERIC BEARING (LAMINATED)	EA	295.000	60.000	0.000	60.00	17,700.00
1530	04426007		STR STEEL (MISC NON - BRIDGE)	LB	2.900	645.000	0.000	645.00	1,870.50
1535	04506005		RAIL (TY T221)(HPC)	LF	53.500	353.000	0.000	353.00	18,885.51
1540	04506088		RAIL (TY LOW PROF BR RAIL)(MOD)	LF	118.000	289.400	0.000	289.40	34,149.20
1545	04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.500	240.000	0.000	240.00	15,720.00

CATEGORY 0030 DESCRIPTION SH 114 WBFR U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1550	05286013		COLORED TEXTURED CONC (6"-17")	SY	52.000	658.000	0.000	658.00	34,216.00
1555	05566012		PIPE UNDERDRAINS (TY 9)(4")	LF	60.250	72.000	0.000	72.00	4,338.00
1560	50186001		AESTHETIC FENCE	LF	478.000	353.000	0.000	353.00	168,734.00
1561	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	-23,907.500	0.000	1.000	1.00	-23,907.50

Added by CO # 34 Aesthetic Fence City Credit pd by LS

Category Subtotal \$1,861,559.18

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0079	96086032		UNIQUE CHANGE ORDER ITEM 32 UNUSED MSE PANELS	DOL	109,500.130	0.000	1.000	1.00	109,500.13
1164	96086024		UNIQUE CHANGE ORDER ITEM 24 Pylon Costs Negotiation For 23% of CO#43,46 & 47	DOL	-195,572.100	0.000	1.000	1.00	-195,572.10
1354	96086015		UNIQUE CHANGE ORDER ITEM 15 Added by CO # 20 Lighting Repair for Managed Lane pd by inv.	DOL	1.000	0.000	30,000.000	18,280.21	18,280.21
1570	01006002		PREPARING ROW	STA	33,825.000	32.000	0.000	30.84	1,043,163.00
1575	01046001		REMOVING CONC (PAV)	SY	6.200	13,679.000	0.000	13,679.00	84,809.80
1580	01046003		REMOVING CONC (FLOORS)	SY	169.000	317.000	0.000	317.00	53,573.00
1585	01046009		REMOVING CONC (RIPRAP)	SY	4.250	3,046.000	0.000	3,242.30	13,779.79
1590	01046022		REMOVING CONC (CURB AND GUTTER)	LF	1.900	4,132.000	0.000	4,132.00	7,850.80
1595	01046023		REMOVING CONC (CTB)	LF	23.100	2,213.000	30.000	323.00	7,461.30
1600	01046031		REMOVING CONC (HEADWALL)	CY	328.000	16.300	0.000	16.30	5,346.40
1605	01046044		REMOVING CONC (FLUME)	SY	15.200	184.000	0.000	184.00	2,796.80
1610	01046046		REMOV STR (SCREEN WALL)	LF	18.500	719.000	0.000	719.00	13,301.51
1615	01046049		REMOVE CONCRETE (MSE PANELS)	SF	4.850	545.000	0.000	545.00	2,643.25
1620	01056019		REMOVING STAB BASE & ASPH PAV(14")	SY	7.900	8,303.000	0.000	8,511.52	67,241.01
1624	01056044		REMOVING STAB BASE AND ASPH PAV (10") Added by CO # 6 Adding Remov Stab Base & Asph Pav (10")	SY	4.650	0.000	1,734.000	2,176.00	10,118.40
1625	01056045		REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.450	16,750.000	0.000	14,652.24	50,550.23
1630	01106001		EXCAVATION (ROADWAY)	CY	5.950	43,656.000	1,754.000	45,410.00	270,189.51
1635	01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	7.550	48,497.000	2,597.000	51,094.00	385,759.73
1640	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	16.900	9,200.000	0.000	9,200.00	155,480.00
1645	01326030		EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	43.500	65,963.000	-5,577.000	60,386.00	2,626,791.02
1650	01616017		COMPOST MANUF TOPSOIL (4")	SY	1.550	44,855.000	5,195.000	44,839.61	69,501.40
1651	01622002		BLOCK SODDING Added by CO # 26 Adding Block Sod	SY	3.870	0.000	44,905.000	35,030.01	135,566.14
1652	96086020		UNIQUE CHANGE ORDER ITEM 20 Added by CO # 30 Rework Slope WBFR pd by LS	DOL	4,352.260	0.000	1.000	1.00	4,352.26
1655	01646041		DRILL SEEDING (TEMP) (WARM)	SY	0.150	44,855.000	-35,045.400	9,809.60	1,471.44
1665	01686001		VEGETATIVE WATERING	MG	20.000	7,784.800	-3,892.000	816.75	16,335.00
1670	02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	37.250	18,684.000	-2,968.000	15,716.00	585,421.01
1675	02476233		FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	14.100	34,589.000	330.000	34,919.00	492,357.90
1680	02476235		FL BS (CMP IN PLACE)(TY A GR 1-2)(14")	SY	16.300	8,766.000	0.000	8,766.00	142,885.80
1690	03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	63.250	14,162.000	-916.000	12,475.76	789,091.84
1695	03446066		SUPERPAVE MIXTURES SP-C PG76-22	TON	103.000	2,175.000	-407.000	1,683.52	173,402.56

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	03606006		CONC PVMT (CONT REINF - CRCP) (12")	SY	69.000	14,638.000	0.000	15,728.23	1,085,247.87
1705	03606013		CONC PVMT (CONT REINF - CRCP) (10.5")	SY	60.000	19,652.000	0.000	19,867.23	1,192,033.80
1710	04006005		CEM STABIL BKFL	CY	225.000	139.300	0.000	139.30	31,342.50
1715	04026001		TRENCH EXCAVATION PROTECTION	LF	1.000	4,512.000	53.500	3,949.64	3,949.64
1720	04036001		TEMPORARY SPL SHORING	SF	15.700	75,722.000	-9,013.000	61,547.38	966,293.87
1725	04166018		DRILL SHAFT (SIGN MTS) (24 IN)	LF	220.000	10.000	0.000	10.00	2,200.00
1730	04166022		DRILL SHAFT (SIGN MTS) (48 IN)	LF	380.000	34.000	0.000	34.00	12,920.00
1735	04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	520.000	35.000	10.000	45.00	23,400.00
1740	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	209.000	160.000	0.000	160.00	33,440.00
1745	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	418.000	116.000	0.000	116.00	48,488.00
1750	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	643.000	232.000	0.000	232.00	149,176.00
1755	04206011		CL B CONC (FLUME)	CY	370.000	102.300	0.000	102.30	37,851.00
1756	04206066		CL C CONC (RAIL FOUNDATION)	CY	441.000	74.500	-9.500	32.55	14,354.55
1760	04206133		CL A CONC (CHANNEL LINING)	CY	630.000	147.000	0.000	147.00	92,610.00
1765	04236001		RETAINING WALL (MSE)	SF	32.250	132,667.000	-12,609.000	120,058.00	3,871,870.53
1766	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO # 17 RW FA Closure Joint pd by LS	DOL	22,245.490	0.000	1.000	1.00	22,245.49
1767	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO # 18 Moment Slab pd by LF	DOL	48.180	0.000	30.000	30.00	1,445.40
1770	04326001		RIPRAP (CONC)(4 IN)	CY	367.000	430.700	-77.600	410.92	150,807.64
1775	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	387.000	397.700	-125.000	241.46	93,444.63
1776	04326022		RIPRAP (STONE COMMON)(DRY)(6 IN) Added Rip Rap under Bridge	CY	197.470	0.000	160.000	156.79	30,961.33
1780	04426007		STR STEEL (MISC NON - BRIDGE)	LB	2.900	13,740.000	0.000	14,964.44	43,396.88
1785	04506004		RAIL (TY T221)	LF	37.500	6,159.000	-914.000	5,245.00	196,687.50
1790	04506014		RAIL (TY T551)	LF	40.000	852.000	-57.000	795.00	31,800.00
1795	04506030		RAIL (TY C221)	LF	91.500	1,840.000	30.000	1,870.00	171,105.00
1800	04506051		RAIL (HANDRAIL)(TY E)	LF	125.000	359.000	0.000	359.00	44,875.00
1805	04506057		RAIL (TY T551RW)	LF	57.500	1,701.000	0.000	1,701.00	97,807.51
1806	04506087		RAIL (TY C221) (HPC) (MOD)	LF	218.000	373.000	-41.000	332.00	72,376.00
1810	04626005		CONC BOX CULV (4 FT X 4 FT)	LF	225.000	340.000	0.000	340.00	76,500.00
1815	04626007		CONC BOX CULV (5 FT X 3 FT)	LF	245.000	12.000	0.000	12.00	2,940.00
1820	04626011		CONC BOX CULV (6 FT X 4 FT)	LF	327.000	380.000	0.000	380.00	124,260.00
1825	04626019		CONC BOX CULV (8 FT X 4 FT)	LF	424.000	857.000	0.000	857.00	363,368.00
1830	04626023		CONC BOX CULV (8 FT X 8 FT)	LF	550.000	1,330.000	0.000	1,330.00	731,500.00
1835	04646001		RC PIPE (CL III)(12 IN)	LF	56.000	14.000	0.000	14.00	784.00
1840	04646003		RC PIPE (CL III)(18 IN)	LF	63.000	1,495.000	-27.000	1,468.00	92,484.00
1845	04646005		RC PIPE (CL III)(24 IN)	LF	79.000	2,539.000	-203.000	2,336.00	184,544.00
1850	04646007		RC PIPE (CL III)(30 IN)	LF	96.000	776.000	0.000	776.00	74,496.00
1855	04646008		RC PIPE (CL III)(36 IN)	LF	125.000	499.000	0.000	499.00	62,375.00
1860	04646017		RC PIPE (CL IV)(18 IN)	LF	66.000	371.000	0.000	371.00	24,486.00
1865	04646018		RC PIPE (CL IV)(24 IN)	LF	88.000	339.000	-164.000	175.00	15,400.00
1870	04646019		RC PIPE (CL IV)(30 IN)	LF	106.000	291.000	0.000	291.00	30,846.00
1875	04646024		RC PIPE (CL V)(12 IN)	LF	59.000	126.000	0.000	126.00	7,434.00
1876	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO # 14 RCP Investigation pd by invoice	DOL	1.000	0.000	3,089.190	3,089.19	3,089.19
1880	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,400.000	10.000	-3.000	7.00	16,800.00

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	04656030		INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,450.000	2.000	0.000	2.00	10,900.00
1890	04656031		INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,630.000	4.000	-1.000	3.00	13,890.00
1895	04656032		INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,600.000	23.000	-1.000	22.00	101,200.00
1901	04656070		INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,540.420	0.000	4.000	4.00	14,161.68
Added by CO # 3 Change in Method to Construct Inlets									
1905	04656071		INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,640.000	4.000	0.000	4.00	18,560.00
1910	04656130		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,110.000	5.000	1.000	6.00	30,660.00
1915	04656148		INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,990.000	15.000	0.000	15.00	74,850.00
1920	04656160		INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,240.000	4.000	0.000	4.00	20,960.00
1925	04656236		INLET (COMPL)(RWI)(TY II)	EA	3,860.000	10.000	-3.000	7.00	27,020.00
1927	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	627,036.790	0.000	1.000	1.00	627,036.79
Added by CO # 23 Placing System pd by LS									
1928	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	2,190.000	0.000	3.000	3.00	6,570.00
Added by CO # 21 Restock Fee pd by EA									
1929	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	10,733.840	0.000	1.000	1.00	10,733.84
Added by CO # 29 Rem and Repl Concrete Walls pd by LS									
1930	04666095		HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	1,750.000	2.000	0.000	2.00	3,500.00
1931	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	5,873.420	0.000	126.000	126.00	740,050.92
Overhead Cost pd per day									
1932	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	3,948.260	0.000	1.000	1.00	3,948.26
Cap existing inlet									
1935	04666175		WINGWALL (PW - 1) (HW=14 FT)	EA	140,851.400	1.000	0.000	1.00	140,851.40
1940	04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	11,550.000	1.000	0.000	1.00	11,550.00
1945	04666181		WINGWALL (PW - 1) (HW=6 FT)	EA	9,520.000	1.000	0.000	1.00	9,520.00
1950	04666184		WINGWALL (PW - 1) (HW=9 FT)	EA	70,700.000	1.000	0.000	1.00	70,700.00
1955	04676325		SET (TY II) (12 IN) (RCP) (6: 1) (C)	EA	745.000	4.000	0.000	4.00	2,980.00
1960	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	725.000	2.000	0.000	2.00	1,450.00
1965	04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,600.000	1.000	0.000	1.00	3,600.00
1970	04966002		REMOV STR (INLET)	EA	645.000	18.000	0.000	18.00	11,610.00
1975	04966007		REMOV STR (PIPE)	LF	15.500	3,348.000	0.000	2,963.93	45,940.92
1980	04966008		REMOV STR (BOX CULVERT)	LF	32.500	1,365.000	0.000	1,364.55	44,347.88
1985	04966017		REMOV STR (ABUTMENT)	EA	3,660.000	1.000	0.000	1.00	3,660.00
1990	04966025		REMOV STR (APPROACH SLAB)	EA	3,020.000	1.000	0.000	1.00	3,020.00
1995	05006001		MOBILIZATION	LS	3,800,000.000	1.000	0.000	1.00	3,800,000.00
2000	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,810.000	20.000	12.000	32.00	473,920.00
2005	05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	55.000	150.000	0.000	167.50	9,212.50
2010	05066011		ROCK FILTER DAMS (REMOVE)	LF	10.000	150.000	0.000	167.50	1,675.00
2015	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.300	163.000	0.000	188.89	3,645.58
2020	05066024		CONSTRUCTION EXITS (REMOVE)	SY	10.000	163.000	0.000	188.89	1,888.90
2025	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	1.550	8,611.000	0.000	5,781.70	8,961.64
2030	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	8,611.000	0.000	5,781.70	2,890.85
2035	05066040		BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.950	1,564.000	0.000	591.00	1,743.45
2040	05066043		BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	1,564.000	0.000	591.00	443.25
2050	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	5.950	4,410.000	0.000	4,380.00	26,061.00
2065	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.550	2,910.000	0.000	1,380.00	10,419.00
2080	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	4,410.000	-1,980.000	2,220.00	13,320.00
2095	05146015		PERM CTB (F-SHAPE) (TY 3)	LF	117.000	233.000	0.000	233.00	27,261.00

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2105	05286013		COLORED TEXTURED CONC (6"-17")	SY	52.000	209.000	0.000	207.42	10,785.84
2110	05296004		CONC CURB (MONO) (TY I)	LF	2.500	386.000	0.000	851.00	2,127.50
2115	05296005		CONC CURB (MONO) (TY II)	LF	2.000	6,291.000	0.000	5,479.51	10,959.02
2120	05296008		CONC CURB & GUTTER (TY II)	LF	23.300	2,158.000	0.000	1,763.00	41,077.90
2125	05316001		CONC SIDEWALKS (4")	SY	41.250	2,337.000	0.000	2,301.71	94,945.54
2130	05316003		CONC SIDEWALKS (6")	SY	129.000	209.000	0.000	207.42	26,757.18
2135	05316004		CURB RAMPS (TY 1)	EA	1,330.000	12.000	0.000	12.00	15,960.00
2140	05316015		CURB RAMPS (TY 20)	EA	1,050.000	4.000	0.000	4.00	4,200.00
2145	05366002		CONC MEDIAN	SY	63.500	46.000	0.000	135.82	8,624.57
2150	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	19.000	4,300.000	-2,527.000	1,771.97	33,667.43
2155	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,260.000	9.000	0.000	8.00	10,080.00
2160	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	4.000	-1.000	4.00	3,700.00
2165	05426001		REMOVE METAL BEAM GUARD FENCE	LF	3.400	2,554.000	0.000	2,638.58	8,971.17
2170	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	87.750	4.000	0.000	4.00	351.00
2175	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	10.000	-1.000	9.00	19,800.00
2180	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	5.000	0.000	7.00	2,100.00
2185	05456001		CRASH CUSH ATTEN (INSTL)	EA	7,500.000	3.000	0.000	4.00	30,000.00
2195	05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	4.000	0.000	3.00	3,600.00
2200	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	13,500.000	4.000	-3.000	1.00	13,500.00
2201	05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	35,122.540	0.000	1.000	1.00	35,122.54
2206	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	26.380	0.000	445.000	445.00	11,739.10
			Added by CO # 35 Dart Fence Coating						
2210	05506003		CHAIN LINK FENCE (REMOVE)	LF	3.450	863.000	0.000	586.00	2,021.70
2211	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,284.430	0.000	1.000	1.00	4,284.43
			Added by CO # 13 Additional Underdrain Work pd by LS						
2215	06106007		REMOVE RD IL ASM (SHOE-BASE)	EA	605.000	1.000	0.000	1.00	605.00
2220	06106188		IN RD IL (TY SP) 38S-4 (250W EQ) LED	EA	3,470.000	3.000	0.000	3.00	10,410.00
2225	06106210		IN RD IL (TY SA) 40S-12 (250W EQ) LED	EA	3,450.000	5.000	0.000	5.00	17,250.00
2230	06106218		IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	2,940.000	20.000	0.000	20.00	58,800.00
2235	06186016		CONDT (PVC) (SCH 40) (1")	LF	14.100	1,009.000	0.000	1,009.00	14,226.90
2240	06186019		CONDT (PVC) (SCH 40) (1 1/4")	LF	12.700	194.000	0.000	191.00	2,425.70
2245	06186023		CONDT (PVC) (SCH 40) (2")	LF	14.700	11,912.000	-2,972.000	8,940.00	131,418.00
2250	06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	420.000	250.000	670.00	21,440.00
2255	06186029		CONDT (PVC) (SCH 40) (3")	LF	16.400	601.000	0.000	392.00	6,428.80
2260	06186062		CONDT (RM) (3/4")	LF	20.900	906.000	0.000	906.00	18,935.40
2265	06186068		CONDT (RM) (1 1/2")	LF	34.500	45.000	0.000	45.00	1,552.50
2270	06186070		CONDT (RM) (2")	LF	60.750	367.000	0.000	241.00	14,640.75
2275	06206005		ELEC CONDR (NO.10) BARE	LF	1.600	1,044.000	0.000	1,044.00	1,670.40
2280	06206006		ELEC CONDR (NO.10) INSULATED	LF	1.600	2,088.000	0.000	2,088.00	3,340.80
2285	06206007		ELEC CONDR (NO.8) BARE	LF	1.600	1,312.000	0.000	1,312.00	2,099.20
2290	06206008		ELEC CONDR (NO.8) INSULATED	LF	1.750	2,624.000	0.000	2,624.00	4,592.00
2295	06206009		ELEC CONDR (NO.6) BARE	LF	1.750	9,976.000	-173.000	9,803.00	17,155.25
2300	06206010		ELEC CONDR (NO.6) INSULATED	LF	1.900	29,922.000	-829.000	29,093.00	55,276.70
2305	06206019		ELEC CONDR (NO.1/0) BARE	LF	4.400	1,076.000	0.000	1,076.00	4,734.40
2310	06206020		ELEC CONDR (NO.1/0) INSULATED	LF	4.800	2,152.000	0.000	2,152.00	10,329.60
2315	06246001		GROUND BOX TY A (122311)	EA	995.000	31.000	0.000	30.00	29,850.00
2320	06246002		GROUND BOX TY A (122311)W/APRON	EA	1,710.000	24.000	0.000	14.00	23,940.00
2325	06286044		ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	8,850.000	2.000	-2.000	1.00	8,850.00

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2326	06286044		ELC SRV TY A 240/480 060(NS)SS(E)PS(U) ELECTRICAL SERVICE	EA	10,200.310	0.000	1.000	1.00	10,200.31
2327	96086030		UNIQUE CHANGE ORDER ITEM 30 Service Material	DOL	2,086.340	0.000	1.000	1.00	2,086.34
2331	06286263		ELC SRV TY D 120/240 125(NS)SS(E)PS(U) ELECTRICAL SERVICE	EA	21,925.780	0.000	1.000	1.00	21,925.78
2335	06366002		ALUMINUM SIGNS (TY G)	SF	32.750	146.000	0.000	146.00	4,781.50
2340	06366003		ALUMINUM SIGNS (TY O)	SF	28.000	887.000	0.000	887.00	24,836.00
2345	06366009		REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	37.750	581.000	0.000	581.00	21,932.75
2350	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	693.000	5.000	0.000	7.00	4,851.00
2355	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	830.000	12.000	0.000	12.00	9,960.00
2360	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	810.000	1.000	0.000	1.00	810.00
2365	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	956.000	4.000	0.000	2.00	1,912.00
2370	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,150.000	4.000	0.000	3.00	3,450.00
2380	06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,130.000	3.000	0.000	2.00	4,260.00
2385	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,080.000	15.000	0.000	1.00	4,080.00
2390	06476001		INSTALL LRSS (STRUCT STEEL)	LB	5.800	318.000	0.000	318.00	1,844.40
2395	06506045		INS OH SN SUP(40 FT CANT)	EA	19,310.000	3.000	0.000	3.00	57,930.00
2400	06506204		REMOVE OVERHD SIGN SUP	EA	5,180.000	2.000	0.000	2.00	10,360.00
2405	06586010		INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	75.000	3.000	0.000	3.00	225.00
2410	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	85.000	0.000	35.00	840.00
2415	06586015		INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	23.000	56.000	0.000	56.00	1,288.00
2420	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	24.000	41.000	0.000	41.00	984.00
2425	06586028		INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	23.000	21.000	0.000	13.00	299.00
2435	06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.000	1,778.000	0.000	650.00	1,300.00
2440	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	10,922.000	0.000	4,370.00	8,740.00
2443	06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	177.600	0.000	6.000	6.00	1,065.60
Added by CO # 5 Adding Work Zone & Eliminate Striping Items									
2445	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	2,606.000	0.000	4,912.00	9,824.00
2450	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	6,136.000	0.000	390.00	331.50
2455	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	5,657.000	0.000	6,487.00	18,163.60
2460	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	202.000	0.000	287.00	1,578.50
2465	06666224		PAVEMENT SEALER 4"	LF	0.100	57,581.000	0.000	34,577.66	3,457.77
2470	06666226		PAVEMENT SEALER 8"	LF	0.200	6,136.000	0.000	6,136.00	1,227.20
2475	06666228		PAVEMENT SEALER 12"	LF	0.750	6,657.000	0.000	4,680.48	3,510.36
2480	06666230		PAVEMENT SEALER 24"	LF	1.250	202.000	0.000	345.00	431.25
2485	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	16,920.000	0.000	3,820.00	1,528.00
2490	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	21,297.000	0.000	13,856.00	5,542.40
2495	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	20,226.000	0.000	13,423.00	5,369.20
2500	06666350		REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.300	1,000.000	0.000	275.00	907.50
2505	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	181.000	11.000	0.000	7.00	1,267.00
2510	06686078		PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	375.000	2.000	0.000	4.00	1,500.00
2515	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	219.000	9.000	0.000	5.00	1,095.00
2530	06726014		TRAFFIC BUTTON TY II-C-R	EA	4.000	214.000	0.000	359.00	1,436.00
2535	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.600	14,986.000	0.000	16,442.00	9,865.20
2536	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.690	0.000	6,136.000	6,815.26	4,702.53
Added by CO # 5 Adding Work Zone & Eliminate Striping Items									

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2537	06776005		ELIM EXT PAV MRK & MRKS (12") Added by CO # 5 Adding Work Zone & Eliminate Striping Items	LF	1.570	0.000	5,657.000	1,871.00	2,937.47
2538	06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO # 5 Adding Work Zone & Eliminate Striping Items	LF	2.910	0.000	202.000	819.00	2,383.29
2539	06776008		ELIM EXT PAV MRK & MRKS (ARROW) Added by CO # 5 Adding Work Zone & Eliminate Striping Items	EA	43.500	0.000	6.000	4.00	174.00
2540	06786001		PAV SURF PREP FOR MRK (4")	LF	0.050	57,581.000	0.000	29,072.75	1,453.64
2541	06776012		ELIM EXT PAV MRK & MRKS (WORD) Added by CO # 5 Adding Work Zone & Eliminate Striping Items	EA	49.380	0.000	3.000	2.00	98.76
2545	06786004		PAV SURF PREP FOR MRK (8")	LF	0.100	6,136.000	0.000	2,903.00	290.30
2550	06786006		PAV SURF PREP FOR MRK (12")	LF	0.500	6,657.000	0.000	4,281.34	2,140.67
2555	06786008		PAV SURF PREP FOR MRK (24")	LF	1.000	202.000	0.000	58.00	58.00
2560	06786009		PAV SURF PREP FOR MRK (ARROW)	EA	20.000	13.000	0.000	11.00	220.00
2565	06786016		PAV SURF PREP FOR MRK (WORD)	EA	30.000	9.000	0.000	5.00	150.00
2580	06906036		INSTALL OF FND FOR GROUND MNT CABINETS	EA	5,340.000	2.000	0.000	2.00	10,680.00
2585	07726001		POST AND CABLE FENCE (REMOVAL)	LF	6.000	1,175.000	0.000	1,094.00	6,564.00
2590	07746010		REPAIR (REACT)	EA	3,500.000	4.000	0.000	1.00	3,500.00
2595	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,750.000	4.000	0.000	3.00	26,250.00
2600	62076001		INST LED AES RDWY ILL ASSEM (TY I)	EA	3,230.000	48.000	0.000	46.00	148,580.00
2605	62076002		INST LED AES RDWY ILL ASSEM (TY II)	EA	6,960.000	15.000	-3.000	12.00	83,520.00
2610	62076003		INST LED AES RDWY ILL ASSEM (TY III)	EA	6,020.000	5.000	0.000	5.00	30,100.00
2620	71006002		ABANDON 6" WASTEWATER MAIN	LF	2.850	111.000	0.000	111.00	316.35
2625	71006003		ABANDON 10" WASTEWATER MAIN	LF	3.450	591.000	0.000	591.00	2,038.95
2630	71006004		ABANDON 12" WASTEWATER MAIN	LF	4.150	1,111.000	0.000	1,111.00	4,610.65
2635	71006005		INSTL 24" PS 46 PVC WASTEWATER MAIN	LF	126.000	476.000	0.000	476.00	59,976.00
2640	71006006		INSTL 36"(1/2"TH STL CAS)(SS)(JK&BORE)	LF	545.000	453.000	0.000	453.00	246,885.00
2645	71006007		CONSTRUCT 6` WASTEWATER MANHOLE	EA	15,150.000	1.000	0.000	1.00	15,150.00
2650	71006008		CONSTRUCT 6` WASTEWATER DROP MANHOLE	EA	18,390.000	1.000	0.000	1.00	18,390.00
2655	71006010		TRENCH, EMBED & BACKFILL (WASTEWATER)	LF	2.000	476.000	0.000	80.00	160.00
2660	71006011		TRENCH SAFETY (WASTEWATER)	LF	1.000	476.000	0.000	80.00	80.00
2665	71006013		ABANDON 12" WATER MAIN	LF	4.150	3,107.000	0.000	3,107.00	12,894.05
2670	71006014		REMOVE & SALVAGE 12" GATE VALVE	EA	490.000	5.000	0.000	1.00	490.00
2675	71006015		INSTL 6" CL 235 C900 PVC WATER PIPE	LF	52.000	108.000	0.000	108.00	5,616.00
2680	71006016		INSTL 8" CL 235 C900 PVC WATER PIPE	LF	63.000	1,265.000	0.000	1,265.00	79,695.00
2685	71006017		INSTL 12" CL 235 C900 PVC WATER PIPE	LF	79.000	2,210.000	17.000	2,210.00	174,590.00
2690	71006018		INSTL 24"(1/2"TH STL CAS)(WL)(JK&BORE)	LF	416.000	603.000	0.000	603.00	250,848.00
2695	71006019		INSTL 24"(1/2"TH STL CAS)(WL)(OPN CUT)	LF	167.000	376.000	42.000	418.98	69,969.66
2696	71006018		INSTL 24"(1/2"TH STL CAS)(WL)(JK&BORE) Added by CO # 9	LF	303.300	0.000	10.000	10.00	3,033.00
2700	71006020		WRAPPED IRON FITTINGS	LB	2.300	9,184.000	1,928.000	9,184.00	21,123.20
2705	71006021		CONNECT TO EXISTING WATER MAIN	EA	2,640.000	2.000	0.000	2.00	5,280.00
2710	71006022		INSTALL 6" GATE VALVE	EA	980.000	12.000	0.000	12.00	11,760.00
2715	71006023		INSTALL 8" GATE VALVE	EA	1,260.000	6.000	0.000	6.00	7,560.00
2720	71006024		INSTALL 12" GATE VALVE	EA	2,120.000	15.000	0.000	15.00	31,800.00
2725	71006025		INSTALL FIRE HYDRANT ASSEMBLY	EA	3,360.000	12.000	0.000	12.00	40,320.00
2730	71006026		TRENCH, EMBED AND BACKFILL (WATER)	LF	1.200	3,583.000	0.000	2,989.50	3,587.40
2735	71006027		TRENCH SAFETY (WATER)	LF	1.000	3,583.000	56.000	2,989.50	2,989.50

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2736	70956022		REMOVE EXIST FIRE HYDRANT Added by CO # 11 Remove Fire Hydrant	EA	631.000	0.000	1.000	1.00	631.00
2737	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO # 15 Extra Depth Bore pd by LS	DOL	7,464.190	0.000	1.000	1.00	7,464.19
2738	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO # 16 Rem & Rep 48" RCP pd by LS	DOL	30,585.690	0.000	1.000	1.00	30,585.69
2745	71006029		1" WATER METER & BOX	EA	1,870.000	1.000	0.000	1.00	1,870.00
2755	71006031		1" SCH 40 FLEXIBLE PVC WATER LINE	LF	20.000	642.000	0.000	820.00	16,400.00
2760	71006032		3" SCH 40 PVC CONDUIT	LF	15.000	528.000	0.000	530.00	7,950.00
2765	71006033		3" SCH 40 PVC CONDUIT BY BORE	LF	35.000	115.000	0.000	240.00	8,400.00
2775	71006034		WATER VALVE BOX FOR BRIDGE IRRIGATION	EA	2,500.000	2.000	0.000	2.00	5,000.00
2786	96086031		UNIQUE CHANGE ORDER ITEM 31 CO 47 Pylon Redesign Delay Cost	DOL	5,873.420	0.000	80.000	80.00	469,873.60
3127	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	3,509,800.55	3,509,800.55
3128	96016001		MATERIAL ON HAND Material Used	DOL	-1.000	100,000.000	0.000	3,509,800.55	-3,509,800.55
3133	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	9.000	0.000	10.00	2,000.00
3139	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	100,000.000	0.000	39,100.58	39,100.58
3141	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	50,000.000	0.000	39,303.47	39,303.47
3143	96086022		UNIQUE CHANGE ORDER ITEM 22 Added by CO # 33 Toll Pad Pred pd by LS	DOL	4,600.400	0.000	1.000	1.00	4,600.40
								Category Subtotal	\$27,059,086.16

PROJECT CC 353-6-58 CONTROL 035306058
 CATEGORY 0080 DESCRIPTION Alternate 1- SH 114 U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2780	04426020		STR STEEL (MISC NON-BRIDGE) (CABLE)	LB	24.200	4,424.000	0.000	4,424.00	107,060.80
2830	50436001		INSTL SNDWH PNL CANOPY SYS (BRIDGE 1)	LS	1,280,300.000	1.000	0.000	1.00	1,280,300.00
								Category Subtotal	\$1,387,360.80

PROJECT CC 353-6-59 CONTROL 035306059
 CATEGORY 0081 DESCRIPTION Alternate 2- SH 114 U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2835	06186062		CONDT (RM) (3/4")	LF	49.250	1,811.000	0.000	1,811.00	89,191.75
2880	06206003		ELEC CONDR (NO.12) BARE	LF	2.150	1,078.000	0.000	1,078.00	2,317.70
2885	06206004		ELEC CONDR (NO.12) INSULATED	LF	2.150	1,750.000	0.000	1,750.00	3,762.50
2890	06206005		ELEC CONDR (NO.10) BARE	LF	2.250	1,831.000	0.000	1,831.00	4,119.75
2895	06206006		ELEC CONDR (NO.10) INSULATED	LF	2.250	3,290.000	0.000	3,290.00	7,402.50
2900	06216003		TRAY CABLE (3 CONDR) (10 AWG)	LF	11.200	332.000	0.000	782.00	8,758.40
2905	06216004		TRAY CABLE (3 CONDR) (8 AWG)	LF	24.100	219.000	0.000	219.00	5,277.90

CATEGORY 0081 DESCRIPTION Alternat 2- SH 114 U/P at New City Street Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2910	61986001		LED LIGHT ASSEMBLY (TY EA)	EA	2,850.000	16.000	0.000	16.00	45,600.00
2915	61986002		LED LIGHT ASSEMBLY (TY EA-1)	EA	2,850.000	16.000	0.000	16.00	45,600.00
2920	61986003		LED LIGHT ASSEMBLY (TY EB)	EA	2,570.000	32.000	0.000	32.00	82,240.00
2925	61986004		LED LIGHT ASSEMBLY (TY EC)	EA	3,000.000	54.000	0.000	54.00	162,000.00
2935	61986005		LED LIGHT ASSEMBLY (TY ED)	EA	3,750.000	40.000	0.000	40.00	150,000.00

Category Subtotal \$606,270.50

PROJECT CC 353-6-62 CONTROL 035306062

CATEGORY 0086 DESCRIPTION Alternat 5- SH 114 EBFR/WBFR Underpass Bridges

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3120	61996001		BRIDGE LIGHTING DMX CONTROL SYSTEM	LS	188,500.000	1.000	0.000	1.00	188,500.00

Category Subtotal \$188,500.00

PROJECT HP 1702(355) CONTROL 035306057

CATEGORY 0010 DESCRIPTION SH 114 U/P at New City Street Bridge - 1B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1346	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO # 10 Adding Pile Integrity Testing	DOL	1.000	0.000	0.000	0.000	0.00
1352	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO # 19 Disincentive pd per day	DOL	-25,000.000	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 0028 DESCRIPTION SH 114 U/P at New City Street Bridge - 1A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1460	07406005		ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.750	902.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 0079 DESCRIPTION Roadway

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1660	01646043		DRILL SEEDING (TEMP) (COOL)	SY	0.150	44,855.000	-44,855.000	0.000	0.00
1684	03106005		PRIME COAT (AE-P) Added by CO # 4 Change in Prime Coat Material	GAL	4.000	0.000	9,751.000	0.000	0.00
1685	03106009		PRIME COAT (MC-30)	GAL	4.000	10,121.200	-10,121.000	0.000	0.00
1900	04656070		INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	5,600.000	4.000	-4.000	0.000	0.00
2045	05086001		CONSTRUCTING DETOURS	SY	94.000	781.000	0.000	0.000	0.00
2055	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	9.500	1,120.000	0.000	0.000	0.00
2060	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	9.500	100.000	0.000	0.000	0.00

2070	05126033	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.800	1,120.000	0.000	0.000	0.00	
2075	05126034	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.850	20.000	0.000	0.000	0.00	
2085	05126057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.200	1,120.000	0.000	0.000	0.00	
2090	05126058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	100.000	0.000	0.000	0.00	
2100	05146038	PERM CTB (SSCB)(TY 1)(MOD)	LF	75.000	1,980.000	0.000	0.000	0.00	
2190	05456003	CRASH CUSH ATTEN (MOVE & RESET)	EA	950.000	3.000	0.000	0.000	0.00	
2205	05506001	CHAIN LINK FENCE (INSTALL) (6')	LF	18.800	717.000	-717.000	0.000	0.00	
2330	06286263	ELC SRV TY D 120/240 125(NS)SS(E)PS(U)	EA	19,210.000	1.000	-1.000	0.000	0.00	
2375	06446044	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,270.000	1.000	0.000	0.000	0.00	
2430	06586050	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	65.000	2.000	0.000	0.000	0.00	
2444	06626090	WK ZN PAV MRK REMOV (W)(WORD)	EA	301.870	0.000	3.000	0.000	0.00	
Added by CO # 5 Adding Work Zone & Eliminate Striping Items									
2520	06686094	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	90.000	12.000	0.000	0.000	0.00	
2525	06686096	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	170.000	12.000	0.000	0.000	0.00	
2570	06786026	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	15.000	12.000	0.000	0.000	0.00	
2575	06786028	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	20.000	12.000	0.000	0.000	0.00	
2615	71006001	REMOVE & DISPOSE WASTEWATER MANHOLE	EA	830.000	3.000	0.000	0.000	0.00	
2740	71006028	UTILITY MARKINGS (WATER)	EA	250.000	5.000	0.000	0.000	0.00	
2750	71006030	1" COPPER WATER LINE	LF	30.000	38.000	0.000	0.000	0.00	
3125	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
3126	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00	
3129	96106001	ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00	
Paid by the Hour									
3130	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00	
3131	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00	
3132	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00	
3134	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00	
3135	03446159	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00	
3136	03446160	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00	
3137	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00	
3138	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00	
3140	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00	
Paid by Invoice									
3142	96066068	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	450,000.000	0.000	0.000	0.00	
Paid by Invoice									

Category Subtotal 0.00

PROJECT CC 353-6-60 CONTROL 035306060
 CATEGORY 0082 DESCRIPTION Alternate 3- SH 114 EBFR/WBFR Underpass Bridges

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2935	04426020		STR STEEL (MISC NON-BRIDGE) (CABLE)	LB	19.400	2,910.000	-2,910.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 0083 DESCRIPTION Alternate 3- SH 114 EBFR Underpass Bridge

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2985	50436002		INSTL SNDWH PNL CANOPY SYS (BRIDGE 2)	LS	535,700.000	1.000	-1.000	0.000	0.00

CATEGORY 0084			DESCRIPTION	Alternate 3- SH 114 WBFR Underpass Bridge			Category Subtotal	<u>0.00</u>	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3040	50436003		INSTL SNDWH PNL CANOPY SYS (BRIDGE 3)	LS	611,900.000	1.000	-1.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

PROJECT CC 353-6-61 **CONTROL** 035306061

CATEGORY 0085			DESCRIPTION	Alternate 4- SH 114 EBFR/WBFR Underpass Bridges					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3045	06186062		CONDT (RM) (3/4")	LF	60.000	338.000	-338.000	0.000	0.00
3090	06206005		ELEC CONDR (NO.10) BARE	LF	2.250	671.000	-671.000	0.000	0.00
3095	06206006		ELEC CONDR (NO.10) INSULATED	LF	2.250	1,294.000	-1,294.000	0.000	0.00
3100	06216003		TRAY CABLE (3 CONDR) (10 AWG)	LF	11.200	1,289.000	-1,289.000	0.000	0.00
3105	06216004		TRAY CABLE (3 CONDR) (8 AWG)	LF	24.100	1,407.000	-1,407.000	0.000	0.00
3115	61986005		LED LIGHT ASSEMBLY (TY ED)	EA	3,750.000	52.000	-52.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$39,561,614.02

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002		PREPARING ROW	STA	33,825.000	32.00	30.840	1,043,163.00
01046001		REMOVING CONC (PAV)	SY	6.200	13,679.00	13,679.000	84,809.80
01046003		REMOVING CONC (FLOORS)	SY	169.000	317.00	317.000	53,573.00
01046009		REMOVING CONC (RIPRAP)	SY	4.250	3,046.00	3,242.300	13,779.79
01046022		REMOVING CONC (CURB AND GUTTER)	LF	1.900	4,132.00	4,132.000	7,850.80
01046023		REMOVING CONC (CTB)	LF	23.100	2,213.00	323.000	7,461.30
01046031		REMOVING CONC (HEADWALL)	CY	328.000	16.30	16.300	5,346.40
01046044		REMOVING CONC (FLUME)	SY	15.200	184.00	184.000	2,796.80
01046046		REMOV STR (SCREEN WALL)	LF	18.500	719.00	719.000	13,301.51
01046049		REMOVE CONCRETE (MSE PANELS)	SF	4.850	545.00	545.000	2,643.25
01056019		REMOVING STAB BASE & ASPH PAV(14")	SY	7.900	8,303.00	8,511.520	67,241.01
01056044		REMOVING STAB BASE AND ASPH PAV (10")	SY	4.650	0.00	2,176.000	10,118.40
		Added by CO # 6 Adding Remov Stab Base & Asph Pav (10")					
01056045		REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.450	16,750.00	14,652.240	50,550.23
01106001		EXCAVATION (ROADWAY)	CY	5.950	43,656.00	45,410.000	270,189.51
01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	7.550	48,497.00	51,094.000	385,759.73
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	16.900	9,200.00	9,200.000	155,480.00
01326030		EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	43.500	65,963.00	60,386.000	2,626,791.02
01616017		COMPOST MANUF TOPSOIL (4")	SY	1.550	44,855.00	44,839.610	69,501.40
01622002		BLOCK SODDING	SY	3.870	0.00	35,030.010	135,566.14
		Added by CO # 26 Adding Block Sod					
01646041		DRILL SEEDING (TEMP) (WARM)	SY	0.150	44,855.00	9,809.600	1,471.44
01686001		VEGETATIVE WATERING	MG	20.000	7,784.80	816.750	16,335.00
02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	37.250	18,684.00	15,716.000	585,421.01
02476233		FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	14.100	34,589.00	34,919.000	492,357.90
02476235		FL BS (CMP IN PLACE)(TY A GR 1-2)(14")	SY	16.300	8,766.00	8,766.000	142,885.80
03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	63.250	14,162.00	12,475.760	789,091.84
03446066		SUPERPAVE MIXTURES SP-C PG76-22	TON	103.000	2,175.00	1,683.520	173,402.56
03606006		CONC PVMT (CONT REINF - CRCP) (12")	SY	69.000	14,638.00	15,728.230	1,085,247.87
03606013		CONC PVMT (CONT REINF - CRCP) (10.5")	SY	60.000	19,652.00	19,867.230	1,192,033.80
04006005		CEM STABIL BKFL	CY	225.000	139.30	139.300	31,342.50
04026001		TRENCH EXCAVATION PROTECTION	LF	1.000	4,512.00	3,949.640	3,949.64
04036001		TEMPORARY SPL SHORING	SF	15.700	76,436.00	62,443.380	980,361.07
04166004		DRILL SHAFT (36 IN)	LF	138.000	3,139.00	3,139.000	433,182.00
04166005		DRILL SHAFT (42 IN)	LF	162.000	2,144.00	2,144.000	347,328.00
04166007		DRILL SHAFT (54 IN)	LF	262.000	232.00	232.000	60,784.00
04166012		DRILL SHAFT (84 IN)	LF	660.000	272.00	272.000	179,520.00
04166018		DRILL SHAFT (SIGN MTS) (24 IN)	LF	220.000	10.00	10.000	2,200.00
04166022		DRILL SHAFT (SIGN MTS) (48 IN)	LF	380.000	34.00	34.000	12,920.00
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	520.000	35.00	45.000	23,400.00
04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	209.000	160.00	160.000	33,440.00
04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	418.000	116.00	116.000	48,488.00
04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	643.000	232.00	232.000	149,176.00

04206011	CL B CONC (FLUME)	CY	370.000	102.30	102.300	37,851.00
04206014	CL C CONC (ABUT)(HPC)	CY	1,070.000	365.50	365.500	391,085.00
04206030	CL C CONC (CAP)(HPC)	CY	681.000	284.00	284.000	193,404.00
04206038	CL C CONC (COLUMN)(HPC)	CY	645.000	865.40	865.400	558,183.00
04206044	CL C CONC (FOOTING)(HPC)	CY	899.000	11.10	11.100	9,978.90
04206046	CL C CONC (FOOTING)(HPC)(MASS)	CY	811.000	39.20	39.200	31,791.20
04206066	CL C CONC (RAIL FOUNDATION)	CY	441.000	74.50	32.550	14,354.55
04206133	CL A CONC (CHANNEL LINING)	CY	630.000	147.00	147.000	92,610.00
04206154	CL C CONC (HPC)	CY	2,120.000	69.10	69.100	146,492.00
04226002	REINF CONC SLAB (HPC)	SF	18.100	62,838.00	62,838.000	1,137,367.80
04226012	BRIDGE MEDIAN (HPC)	SF	7.000	10,588.00	10,588.000	74,116.00
04226014	BRIDGE SIDEWALK (HPC)	SF	11.000	24,168.00	24,168.000	265,848.00
04226016	APPROACH SLAB (HPC)	CY	307.000	593.00	593.000	182,051.00
04226022	CIP BOX (HPC)	CY	1,000.000	1,764.40	1,764.400	1,764,400.00
04236001	RETAINING WALL (MSE)	SF	32.250	132,667.00	120,058.000	3,871,870.53
04256027	PRESTR CONC U - BEAM (U40)	LF	210.000	3,363.39	3,363.390	706,311.90
04256028	PRESTR CONC U - BEAM (U54)	LF	215.000	1,638.00	1,638.000	352,170.00
04326001	RIPRAP (CONC)(4 IN)	CY	367.000	430.70	410.920	150,807.64
04326022	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	197.470	0.00	156.790	30,961.33
	Added Rip Rap under Bridge					
04326045	RIPRAP (MOW STRIP)(4 IN)	CY	387.000	397.70	241.459	93,444.63
04346002	ELASTOMERIC BEARING (LAMINATED)	EA	295.000	170.00	170.000	50,150.00
04346003	ELASTOMERIC BEARING (SPECIAL)	EA	1,190.000	4.00	4.000	4,760.00
04426007	STR STEEL (MISC NON - BRIDGE)	LB	2.900	15,040.00	16,264.440	47,166.88
04426020	STR STEEL (MISC NON-BRIDGE) (CABLE)	LB	12.400	20,218.00	15,794.000	195,845.60
04426020	STR STEEL (MISC NON-BRIDGE) (CABLE)	LB	24.200	20,218.00	4,424.000	107,060.80
04426021	STR STEEL (MISC NON-BRIDGE) (TRUSS)	LB	2.950	336,444.00	336,444.000	992,509.80
04426022	STR STEEL(MISC NON-BRDG)(POST & PLATES)	LB	12.600	18,978.00	18,978.000	239,122.80
04506004	RAIL (TY T221)	LF	37.500	6,159.00	5,245.000	196,687.50
04506005	RAIL (TY T221)(HPC)	LF	53.500	657.80	657.800	35,192.31
04506014	RAIL (TY T551)	LF	40.000	852.00	795.000	31,800.00
04506030	RAIL (TY C221)	LF	91.500	1,840.00	1,870.000	171,105.00
04506051	RAIL (HANDRAIL)(TY E)	LF	125.000	359.00	359.000	44,875.00
04506057	RAIL (TY T551RW)	LF	57.500	1,701.00	1,701.000	97,807.51
04506087	RAIL (TY C221) (HPC) (MOD)	LF	218.000	822.60	781.600	170,388.80
04506088	RAIL (TY LOW PROF BR RAIL)(MOD)	LF	118.000	904.50	904.500	106,731.00
04546001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.500	751.00	751.000	49,190.52
04626005	CONC BOX CULV (4 FT X 4 FT)	LF	225.000	340.00	340.000	76,500.00
04626007	CONC BOX CULV (5 FT X 3 FT)	LF	245.000	12.00	12.000	2,940.00
04626011	CONC BOX CULV (6 FT X 4 FT)	LF	327.000	380.00	380.000	124,260.00
04626019	CONC BOX CULV (8 FT X 4 FT)	LF	424.000	857.00	857.000	363,368.00
04626023	CONC BOX CULV (8 FT X 8 FT)	LF	550.000	1,330.00	1,330.000	731,500.00
04646001	RC PIPE (CL III)(12 IN)	LF	56.000	14.00	14.000	784.00
04646003	RC PIPE (CL III)(18 IN)	LF	63.000	1,495.00	1,468.000	92,484.00
04646005	RC PIPE (CL III)(24 IN)	LF	79.000	2,539.00	2,336.000	184,544.00
04646007	RC PIPE (CL III)(30 IN)	LF	96.000	776.00	776.000	74,496.00
04646008	RC PIPE (CL III)(36 IN)	LF	125.000	499.00	499.000	62,375.00
04646017	RC PIPE (CL IV)(18 IN)	LF	66.000	371.00	371.000	24,486.00
04646018	RC PIPE (CL IV)(24 IN)	LF	88.000	339.00	175.000	15,400.00

04646019	RC PIPE (CL IV)(30 IN)	LF	106.000	291.00	291.000	30,846.00	
04646024	RC PIPE (CL V)(12 IN)	LF	59.000	126.00	126.000	7,434.00	
04656005	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,400.000	10.00	7.000	16,800.00	
04656030	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,450.000	2.00	2.000	10,900.00	
04656031	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,630.000	4.00	3.000	13,890.00	
04656032	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,600.000	23.00	22.000	101,200.00	
04656070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,540.420	0.00	4.000	14,161.68	
	Added by CO # 3 Change in Method to Construct Inlets						
04656070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	5,600.000	0.00	0.000	0.00	
04656071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,640.000	4.00	4.000	18,560.00	
04656130	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,110.000	5.00	6.000	30,660.00	
04656148	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,990.000	15.00	15.000	74,850.00	
04656160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,240.000	4.00	4.000	20,960.00	
04656236	INLET (COMPL)(RWI)(TY II)	EA	3,860.000	10.00	7.000	27,020.00	
04666095	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	1,750.000	2.00	2.000	3,500.00	
04666175	WINGWALL (PW - 1) (HW=14 FT)	EA	140,851.400	1.00	1.000	140,851.40	
04666180	WINGWALL (PW - 1) (HW=5 FT)	EA	11,550.000	1.00	1.000	11,550.00	
04666181	WINGWALL (PW - 1) (HW=6 FT)	EA	9,520.000	1.00	1.000	9,520.00	
04666184	WINGWALL (PW - 1) (HW=9 FT)	EA	70,700.000	1.00	1.000	70,700.00	
04676325	SET (TY II) (12 IN) (RCP) (6: 1) (C)	EA	745.000	4.00	4.000	2,980.00	
04676358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	725.000	2.00	2.000	1,450.00	
04676454	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,600.000	1.00	1.000	3,600.00	
04746021	CAST-IN-PLACE TRENCH DRAIN	LF	234.000	84.00	84.000	19,656.00	
04966002	REMOV STR (INLET)	EA	645.000	18.00	18.000	11,610.00	
04966007	REMOV STR (PIPE)	LF	15.500	3,348.00	2,963.930	45,940.92	
04966008	REMOV STR (BOX CULVERT)	LF	32.500	1,365.00	1,364.550	44,347.88	
04966017	REMOV STR (ABUTMENT)	EA	3,660.000	1.00	1.000	3,660.00	
04966025	REMOV STR (APPROACH SLAB)	EA	3,020.000	1.00	1.000	3,020.00	
05006001	MOBILIZATION	LS	3,800,000.000	1.00	1.000	3,800,000.00	
05026001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,091.520	20.00	4.000	36,366.08	
05026001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,810.000	20.00	32.000	473,920.00	
05066003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	55.000	150.00	167.500	9,212.50	
05066011	ROCK FILTER DAMS (REMOVE)	LF	10.000	150.00	167.500	1,675.00	
05066020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.300	163.00	188.890	3,645.58	
05066024	CONSTRUCTION EXITS (REMOVE)	SY	10.000	163.00	188.890	1,888.90	
05066038	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.550	8,611.00	5,781.700	8,961.64	
05066039	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	8,611.00	5,781.700	2,890.85	
05066040	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.950	1,564.00	591.000	1,743.45	
05066043	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	1,564.00	591.000	443.25	
05126005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	5.950	4,410.00	4,380.000	26,061.00	
05126005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	35.350	4,410.00	2,160.000	76,356.00	
	Purchase PCTB to be left in place						
05126029	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.550	2,910.00	1,380.000	10,419.00	
05126053	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.000	4,410.00	2,220.000	13,320.00	
05146015	PERM CTB (F-SHAPE) (TY 3)	LF	117.000	233.00	233.000	27,261.00	
05286013	COLORED TEXTURED CONC (6"-17")	SY	52.000	2,680.00	2,893.080	150,440.16	
05296004	CONC CURB (MONO) (TY I)	LF	2.500	386.00	851.000	2,127.50	
05296005	CONC CURB (MONO) (TY II)	LF	2.000	6,291.00	5,479.510	10,959.02	
05296008	CONC CURB & GUTTER (TY II)	LF	23.300	2,158.00	1,763.000	41,077.90	

05316001	CONC SIDEWALKS (4")	SY	41.250	2,337.00	2,301.710	94,945.54
05316003	CONC SIDEWALKS (6")	SY	129.000	209.00	207.420	26,757.18
05316004	CURB RAMPS (TY 1)	EA	1,330.000	12.00	12.000	15,960.00
05316015	CURB RAMPS (TY 20)	EA	1,050.000	4.00	4.000	4,200.00
05366002	CONC MEDIAN	SY	63.500	46.00	135.820	8,624.57
05406002	MTL W-BEAM GD FEN (STEEL POST)	LF	19.000	4,300.00	1,771.970	33,667.43
05406006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,260.000	9.00	8.000	10,080.00
05406016	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	925.000	4.00	4.000	3,700.00
05426001	REMOVE METAL BEAM GUARD FENCE	LF	3.400	2,554.00	2,638.580	8,971.17
05426002	REMOVE TERMINAL ANCHOR SECTION	EA	87.750	4.00	4.000	351.00
05446001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	10.00	9.000	19,800.00
05446003	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	5.00	7.000	2,100.00
05456001	CRASH CUSH ATTEN (INSTL)	EA	7,500.000	3.00	4.000	30,000.00
05456005	CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	4.00	3.000	3,600.00
05456013	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	13,500.000	4.00	1.000	13,500.00
05456016	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	35,122.540	0.00	1.000	35,122.54
05506003	CHAIN LINK FENCE (REMOVE)	LF	3.450	863.00	586.000	2,021.70
05526009	GATE (SPECIAL)	EA	3,181.500	0.00	1.000	3,181.50
	Added gate for bridge access					
05566008	PIPE UNDERDRAINS (TY 8) (6")	LF	59.750	55.00	55.000	3,286.25
05566009	PIPE UNDERDRAINS (TY 9) (6")	LF	89.250	257.00	257.000	22,937.25
05566012	PIPE UNDERDRAINS (TY 9)(4")	LF	60.250	130.00	130.000	7,832.50
06106007	REMOVE RD IL ASM (SHOE-BASE)	EA	605.000	1.00	1.000	605.00
06106188	IN RD IL (TY SP) 38S-4 (250W EQ) LED	EA	3,470.000	3.00	3.000	10,410.00
06106210	IN RD IL (TY SA) 40S-12 (250W EQ) LED	EA	3,450.000	5.00	5.000	17,250.00
06106218	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	2,940.000	20.00	20.000	58,800.00
06186016	CONDT (PVC) (SCH 40) (1")	LF	14.100	1,009.00	1,009.000	14,226.90
06186019	CONDT (PVC) (SCH 40) (1 1/4")	LF	12.700	194.00	191.000	2,425.70
06186023	CONDT (PVC) (SCH 40) (2")	LF	14.700	11,912.00	8,940.000	131,418.00
06186024	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	420.00	670.000	21,440.00
06186029	CONDT (PVC) (SCH 40) (3")	LF	16.400	601.00	392.000	6,428.80
06186062	CONDT (RM) (3/4")	LF	20.900	2,717.00	906.000	18,935.40
06186062	CONDT (RM) (3/4")	LF	49.250	2,717.00	1,811.000	89,191.75
06186062	CONDT (RM) (3/4")	LF	60.000	2,717.00	0.000	0.00
06186068	CONDT (RM) (1 1/2")	LF	34.500	45.00	45.000	1,552.50
06186070	CONDT (RM) (2")	LF	60.750	367.00	241.000	14,640.75
06206003	ELEC CONDR (NO.12) BARE	LF	2.150	1,078.00	1,078.000	2,317.70
06206004	ELEC CONDR (NO.12) INSULATED	LF	2.150	1,750.00	1,750.000	3,762.50
06206005	ELEC CONDR (NO.10) BARE	LF	1.600	2,875.00	1,044.000	1,670.40
06206005	ELEC CONDR (NO.10) BARE	LF	2.250	2,875.00	1,831.000	4,119.75
06206006	ELEC CONDR (NO.10) INSULATED	LF	1.600	5,378.00	2,088.000	3,340.80
06206006	ELEC CONDR (NO.10) INSULATED	LF	2.250	5,378.00	3,290.000	7,402.50
06206007	ELEC CONDR (NO.8) BARE	LF	1.600	1,312.00	1,312.000	2,099.20
06206008	ELEC CONDR (NO.8) INSULATED	LF	1.750	2,624.00	2,624.000	4,592.00
06206009	ELEC CONDR (NO.6) BARE	LF	1.750	9,976.00	9,803.000	17,155.25
06206010	ELEC CONDR (NO.6) INSULATED	LF	1.900	29,922.00	29,093.000	55,276.70
06206019	ELEC CONDR (NO.1/0) BARE	LF	4.400	1,076.00	1,076.000	4,734.40
06206020	ELEC CONDR (NO.1/0) INSULATED	LF	4.800	2,152.00	2,152.000	10,329.60
06216003	TRAY CABLE (3 CONDR) (10 AWG)	LF	11.200	332.00	782.000	8,758.40

06216004	TRAY CABLE (3 CONDR) (8 AWG)	LF	24.100	219.00	219.000	5,277.90	
06246001	GROUND BOX TY A (122311)	EA	995.000	31.00	30.000	29,850.00	
06246002	GROUND BOX TY A (122311)W/APRON	EA	1,710.000	24.00	14.000	23,940.00	
06286044	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	8,850.000	2.00	1.000	8,850.00	
06286044	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	10,200.310	2.00	1.000	10,200.31	
06286263	ELC SRV TY D 120/240 125(NS)SS(E)PS(U)	EA	19,210.000	0.00	0.000	0.00	
06286263	ELC SRV TY D 120/240 125(NS)SS(E)PS(U)	EA	21,925.780	0.00	1.000	21,925.78	
06366002	ALUMINUM SIGNS (TY G)	SF	32.750	146.00	146.000	4,781.50	
06366003	ALUMINUM SIGNS (TY O)	SF	28.000	887.00	887.000	24,836.00	
06366009	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	37.750	581.00	581.000	21,932.75	
06446001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	693.000	5.00	7.000	4,851.00	
06446004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	830.000	12.00	12.000	9,960.00	
06446027	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	810.000	1.00	1.000	810.00	
06446030	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	956.000	4.00	2.000	1,912.00	
06446033	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,150.000	4.00	3.000	3,450.00	
06446051	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,130.000	3.00	2.000	4,260.00	
06446066	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,080.000	15.00	1.000	4,080.00	
06476001	INSTALL LRSS (STRUCT STEEL)	LB	5.800	318.00	318.000	1,844.40	
06506045	INS OH SN SUP(40 FT CANT)	EA	19,310.000	3.00	3.000	57,930.00	
06506204	REMOVE OVERHD SIGN SUP	EA	5,180.000	2.00	2.000	10,360.00	
06586010	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	75.000	3.00	3.000	225.00	
06586013	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	24.000	85.00	35.000	840.00	
06586015	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	23.000	56.00	56.000	1,288.00	
06586026	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	24.000	41.00	41.000	984.00	
06586028	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	23.000	21.00	13.000	299.00	
06626060	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.000	1,778.00	650.000	1,300.00	
06626063	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	10,922.00	4,370.000	8,740.00	
06626080	WK ZN PAV MRK REMOV (W)(ARROW)	EA	177.600	0.00	6.000	1,065.60	
	Added by CO # 5 Adding Work Zone & Eliminate Striping Items						
06626095	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	2,606.00	4,912.000	9,824.00	
06666036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	6,136.00	390.000	331.50	
06666042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	5,657.00	6,487.000	18,163.60	
06666048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.500	202.00	287.000	1,578.50	
06666224	PAVEMENT SEALER 4"	LF	0.100	57,581.00	34,577.660	3,457.77	
06666226	PAVEMENT SEALER 8"	LF	0.200	6,136.00	6,136.000	1,227.20	
06666228	PAVEMENT SEALER 12"	LF	0.750	6,657.00	4,680.480	3,510.36	
06666230	PAVEMENT SEALER 24"	LF	1.250	202.00	345.000	431.25	
06666300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	16,920.00	3,820.000	1,528.00	
06666303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	21,297.00	13,856.000	5,542.40	
06666315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	20,226.00	13,423.000	5,369.20	
06666350	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.300	1,000.00	275.000	907.50	
06686077	PREFAB PAV MRK TY C (W) (ARROW)	EA	181.000	11.00	7.000	1,267.00	
06686078	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	375.000	2.00	4.000	1,500.00	
06686085	PREFAB PAV MRK TY C (W) (WORD)	EA	219.000	9.00	5.000	1,095.00	
06726014	TRAFFIC BUTTON TY II-C-R	EA	4.000	214.00	359.000	1,436.00	
06776001	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	14,986.00	16,442.000	9,865.20	
06776003	ELIM EXT PAV MRK & MRKS (8")	LF	0.690	0.00	6,815.260	4,702.53	
	Added by CO # 5 Adding Work Zone & Eliminate Striping Items						
06776005	ELIM EXT PAV MRK & MRKS (12")	LF	1.570	0.00	1,871.000	2,937.47	

06776007	Added by CO # 5 Adding Work Zone & Eliminate Striping Items ELIM EXT PAV MRK & MRKS (24")	LF	2.910	0.00	819.000	2,383.29
06776008	Added by CO # 5 Adding Work Zone & Eliminate Striping Items ELIM EXT PAV MRK & MRKS (ARROW)	EA	43.500	0.00	4.000	174.00
06776012	Added by CO # 5 Adding Work Zone & Eliminate Striping Items ELIM EXT PAV MRK & MRKS (WORD)	EA	49.380	0.00	2.000	98.76
06786001	Added by CO # 5 Adding Work Zone & Eliminate Striping Items PAV SURF PREP FOR MRK (4")	LF	0.050	57,581.00	29,072.750	1,453.64
06786004	PAV SURF PREP FOR MRK (8")	LF	0.100	6,136.00	2,903.000	290.30
06786006	PAV SURF PREP FOR MRK (12")	LF	0.500	6,657.00	4,281.340	2,140.67
06786008	PAV SURF PREP FOR MRK (24")	LF	1.000	202.00	58.000	58.00
06786009	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	13.00	11.000	220.00
06786016	PAV SURF PREP FOR MRK (WORD)	EA	30.000	9.00	5.000	150.00
06906036	INSTALL OF FND FOR GROUND MNT CABINETS	EA	5,340.000	2.00	2.000	10,680.00
07726001	POST AND CABLE FENCE (REMOVAL)	LF	6.000	1,175.00	1,094.000	6,564.00
07746010	REPAIR (REACT)	EA	3,500.000	4.00	1.000	3,500.00
50186001	AESTHETIC FENCE	LF	478.000	657.80	657.800	314,428.40
50436001	INSTL SNDWH PNL CANOPY SYS (BRIDGE 1)	LS	1,280,300.000	1.00	1.000	1,280,300.00
60016002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,750.000	4.00	3.000	26,250.00
61986001	LED LIGHT ASSEMBLY (TY EA)	EA	2,850.000	16.00	16.000	45,600.00
61986002	LED LIGHT ASSEMBLY (TY EA-1)	EA	2,850.000	16.00	16.000	45,600.00
61986003	LED LIGHT ASSEMBLY (TY EB)	EA	2,570.000	32.00	32.000	82,240.00
61986004	LED LIGHT ASSEMBLY (TY EC)	EA	3,000.000	54.00	54.000	162,000.00
61986005	LED LIGHT ASSEMBLY (TY ED)	EA	3,750.000	40.00	40.000	150,000.00
61996001	BRIDGE LIGHTING DMX CONTROL SYSTEM	LS	188,500.000	1.00	1.000	188,500.00
62076001	INST LED AES RDWY ILL ASSEM (TY I)	EA	3,230.000	48.00	46.000	148,580.00
62076002	INST LED AES RDWY ILL ASSEM (TY II)	EA	6,960.000	15.00	12.000	83,520.00
62076003	INST LED AES RDWY ILL ASSEM (TY III)	EA	6,020.000	5.00	5.000	30,100.00
70956022	REMOVE EXIST FIRE HYDRANT	EA	631.000	0.00	1.000	631.00
71006002	Added by CO # 11 Remove Fire Hydrant ABANDON 6" WASTEWATER MAIN	LF	2.850	111.00	111.000	316.35
71006003	ABANDON 10" WASTEWATER MAIN	LF	3.450	591.00	591.000	2,038.95
71006004	ABANDON 12" WASTEWATER MAIN	LF	4.150	1,111.00	1,111.000	4,610.65
71006005	INSTL 24" PS 46 PVC WASTEWATER MAIN	LF	126.000	476.00	476.000	59,976.00
71006006	INSTL 36"(1/2"TH STL CAS)(SS)(JK&BORE)	LF	545.000	453.00	453.000	246,885.00
71006007	CONSTRUCT 6' WASTEWATER MANHOLE	EA	15,150.000	1.00	1.000	15,150.00
71006008	CONSTRUCT 6' WASTEWATER DROP MANHOLE	EA	18,390.000	1.00	1.000	18,390.00
71006010	TRENCH, EMBED & BACKFILL (WASTEWATER)	LF	2.000	476.00	80.000	160.00
71006011	TRENCH SAFETY (WASTEWATER)	LF	1.000	476.00	80.000	80.00
71006013	ABANDON 12" WATER MAIN	LF	4.150	3,107.00	3,107.000	12,894.05
71006014	REMOVE & SALVAGE 12" GATE VALVE	EA	490.000	5.00	1.000	490.00
71006015	INSTL 6" CL 235 C900 PVC WATER PIPE	LF	52.000	108.00	108.000	5,616.00
71006016	INSTL 8" CL 235 C900 PVC WATER PIPE	LF	63.000	1,265.00	1,265.000	79,695.00
71006017	INSTL 12" CL 235 C900 PVC WATER PIPE	LF	79.000	2,210.00	2,210.000	174,590.00
71006018	INSTL 24"(1/2"TH STL CAS)(WL)(JK&BORE)	LF	303.300	603.00	10.000	3,033.00
71006018	Added by CO # 9 INSTL 24"(1/2"TH STL CAS)(WL)(JK&BORE)	LF	416.000	603.00	603.000	250,848.00
71006019	INSTL 24"(1/2"TH STL CAS)(WL)(OPN CUT)	LF	167.000	376.00	418.980	69,969.66
71006020	WRAPPED IRON FITTINGS	LB	2.300	9,184.00	9,184.000	21,123.20

71006021	CONNECT TO EXISTING WATER MAIN	EA	2,640.000	2.00	2.000	5,280.00
71006022	INSTALL 6" GATE VALVE	EA	980.000	12.00	12.000	11,760.00
71006023	INSTALL 8" GATE VALVE	EA	1,260.000	6.00	6.000	7,560.00
71006024	INSTALL 12" GATE VALVE	EA	2,120.000	15.00	15.000	31,800.00
71006025	INSTALL FIRE HYDRANT ASSEMBLY	EA	3,360.000	12.00	12.000	40,320.00
71006026	TRENCH, EMBED AND BACKFILL (WATER)	LF	1.200	3,583.00	2,989.500	3,587.40
71006027	TRENCH SAFETY (WATER)	LF	1.000	3,583.00	2,989.500	2,989.50
71006029	1" WATER METER & BOX	EA	1,870.000	1.00	1.000	1,870.00
71006031	1" SCH 40 FLEXIBLE PVC WATER LINE	LF	20.000	642.00	820.000	16,400.00
71006032	3" SCH 40 PVC CONDUIT	LF	15.000	528.00	530.000	7,950.00
71006033	3" SCH 40 PVC CONDUIT BY BORE	LF	35.000	115.00	240.000	8,400.00
71006034	WATER VALVE BOX FOR BRIDGE IRRIGATION	EA	2,500.000	2.00	2.000	5,000.00
96016001	MATERIAL ON HAND	DOL	-1.000	200,000.00	3,509,800.550	-3,509,800.55
	Material Used					
96016001	MATERIAL ON HAND	DOL	1.000	200,000.00	3,509,800.550	3,509,800.55
	Material Received					
96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	9.00	10.000	2,000.00
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	39,100.580	39,100.58
	Paid by Invoice					
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	39,303.470	39,303.47
	Paid by Invoice					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	4,284.430	0.00	1.000	4,284.43
	Added by CO # 13 Additional Underdrain Work pd by LS					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	3,089.190	3,089.19
	Added by CO # 14 RCP Investigation pd by invoice					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	7,464.190	0.00	1.000	7,464.19
	Added by CO # 15 Extra Depth Bore pd by LS					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	30,585.690	0.00	1.000	30,585.69
	Added by CO # 16 Rem & Rep 48" RCP pd by LS					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	22,245.490	0.00	1.000	22,245.49
	Added by CO # 17 RW FA Closure Joint pd by LS					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	48.180	0.00	30.000	1,445.40
	Added by CO # 18 Moment Slab pd by LF					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	508,303.010	0.00	1.000	508,303.01
	Added by CO # 19 Cost Incurred to Date pd by LS					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	72,403.420	0.00	1.000	72,403.42
	Added by CO # 19 Rem. Existing Shoring and Clean Up pd by LS					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	60,211.630	0.00	1.000	60,211.63
	Added by CO # 19 Demo Existing Column pd by LS					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	61,296.190	0.00	1.000	61,296.19
	Added by CO # 19 Cap Construction Pd by LS					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	133,623.000	0.00	1.000	133,623.00
	Added by CO # 19 Design Cost pd by LS					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	18,280.210	18,280.21
	Added by CO # 20 Lighting Repair for Managed Lane pd by inv.					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	627,036.790	0.00	1.000	627,036.79
	Added by CO # 23 Placing System pd by LS					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	2,190.000	0.00	3.000	6,570.00
	Added by CO # 21 Restock Fee pd by EA					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	10,733.840	0.00	1.000	10,733.84

96086020	Added by CO # 29 Rem and Repl Concrete Walls pd by LS UNIQUE CHANGE ORDER ITEM 20	DOL	4,352.260	0.00	1.000	4,352.26
96086021	Added by CO # 30 Rework Slope WBFR pd by LS UNIQUE CHANGE ORDER ITEM 21	DOL	5,873.420	0.00	126.000	740,050.92
96086022	Overhead Cost pd per day UNIQUE CHANGE ORDER ITEM 22	DOL	4,600.400	0.00	1.000	4,600.40
96086023	Added by CO # 33 Toll Pad Pred pd by LS UNIQUE CHANGE ORDER ITEM 23	DOL	-23,907.500	0.00	1.000	-23,907.50
96086024	Added by CO # 34 Aesthetic Fence City Credit pd by LS UNIQUE CHANGE ORDER ITEM 24	DOL	-195,572.100	0.00	1.000	-195,572.10
96086024	Pylon Costs Negotiation For 23% of CO#43,46 & 47 UNIQUE CHANGE ORDER ITEM 24	DOL	-23,907.500	0.00	1.000	-23,907.50
96086025	Added by CO # 34 Aesthetic Fence City Credit pd by LS UNIQUE CHANGE ORDER ITEM 25	DOL	26.380	0.00	445.000	11,739.10
96086026	Added by CO # 35 Dart Fence Coating UNIQUE CHANGE ORDER ITEM 26	DOL	5,009.470	0.00	1.000	5,009.47
96086027	CL C CONC (ABUT)(HPC) Bridge 2 Abutment 3 UNIQUE CHANGE ORDER ITEM 27	DOL	5,009.470	0.00	1.000	5,009.47
96086028	CL C CONC (ABUT)(HPC) UNIQUE CHANGE ORDER ITEM 28	DOL	1,351.800	0.00	1.000	1,351.80
96086029	Painting PCTB not shown on plans UNIQUE CHANGE ORDER ITEM 29	DOL	3,948.260	0.00	1.000	3,948.26
96086030	Cap existing inlet UNIQUE CHANGE ORDER ITEM 30	DOL	2,086.340	0.00	1.000	2,086.34
96086031	Service Material UNIQUE CHANGE ORDER ITEM 31	DOL	5,873.420	0.00	80.000	469,873.60
96086031	CO 47 Pylon Redesign Delay Cost UNIQUE CHANGE ORDER ITEM 31	DOL	45,000.000	0.00	1.000	45,000.00
96086032	UNIQUE CHANGE ORDER ITEM 32	DOL	6,084.620	0.00	1.000	6,084.62
96086032	Shop Drawing Cost UNIQUE CHANGE ORDER ITEM 32	DOL	109,500.130	0.00	1.000	109,500.13
96086033	UNIQUE CHANGE ORDER ITEM 33	DOL	79,965.350	0.00	1.000	79,965.35
96086035	Bumped Method Material UNIQUE CHANGE ORDER ITEM 35	DOL	72,757.120	0.00	1.000	72,757.12
96086036	UNIQUE CHANGE ORDER ITEM 36	DOL	70,133.350	0.00	1.000	70,133.35

TOTAL ITEM EARNINGS TO DATE \$39,561,614.02