



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **004706161**
 PROJECT: **STP 2022(615)MM**
 CONTRACT: **06223205**
 AWARD AMOUNT: **\$43,578,573.64**
 PROJECTED AMOUNT: **\$44,518,173.64**
 ADJ. PROJECTED AMOUNT: **\$47,374,899.97**
 CONTRACTOR: **INDUS ROAD & BRIDGE, INC.**

HIGHWAY: **US 75**
 DISTRICT NAME: **DALLAS**
 COUNTY: **COLLIN**
 AREA ENGINEER: **Jennifer Vorster, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/27/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.43**
 % TIME USED: **111.24**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/20/2022**
 WORK BEGIN DATE: **10/03/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$44,734,762.59	\$42,863,697.16	\$1,871,065.43
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$44,734,762.59	\$42,863,697.16	\$1,871,065.43
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$145,040.00)	(\$67,340.00)	(\$77,700.00)
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	\$44,589,722.59	\$42,796,357.16	\$1,793,365.43

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/03/2022
TIME CHARGES BEGIN: 10/03/2022
BID DAYS: 498
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 498
DAYS CHARGED TO DATE: 554
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 56
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 56
DAYS AT
PER DAY \$2,590.00
TOTAL: \$145,040.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/27/2024	1			36	30	6
07/28/2024		1 SUNDAY				
07/29/2024	1					
07/30/2024	1			HOLIDAY TRAFFIC		1
07/31/2024	1			SATURDAY		1
08/01/2024	1			SUNDAY		4
08/02/2024	1					
08/03/2024	1					
08/04/2024		1 SATURDAY				
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024	1					
08/11/2024		1 SUNDAY				
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024	1					
08/18/2024		1 SUNDAY				
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024	1					
08/25/2024		1 SUNDAY				
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024	1					
08/31/2024		1 HOLIDAY TRAFFIC				

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(615)MM CONTROL 004706161
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	497.778	\$746.67	39,252.00	5,280.98
0125	01626002	000	BLOCK SODDING	SY	4.000	497.778	\$1,991.11	39,252.00	5,280.98
0135	01686001	000	VEGETATIVE WATERING	MG	16.000	283.300	\$4,532.80	8,048.00	483.30
0160	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	135.000	5,638.180	\$761,154.30	32,861.00	30,009.44
0165	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	95.000	-345.370	-\$32,810.15	9,799.00	10,101.55
0230	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	410.000	42.940	\$17,605.40	809.30	880.99
0240	04236001	000	RETAINING WALL (MSE)	SF	70.000	-702.000	-\$49,140.00	108,743.00	108,743.00
0245	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	57.780	\$23,112.00	1,653.49	876.49
0255	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	120.000	774.180	\$92,901.60	1,359.00	1,716.40
0265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	14.000	\$6,160.00	235.90	63.83
0270	04506023	001	RAIL (TY SSTR)	LF	80.000	1,670.086	\$133,606.88	11,570.00	12,696.39
0280	04506103	001	RAIL (TY PR11)	LF	318.000	135.000	\$42,930.00	135.00	135.00
0425	04966007	000	REMOV STR (PIPE)	LF	34.000	200.000	\$6,800.00	9,739.00	9,293.00
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	1.000	\$11,000.00	24.00	23.00
0545	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	135.000	2,809.000	\$379,215.00	0.00	2,809.00
0550	05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	370.000	456.500	\$168,905.00	456.50	456.50
0555	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	140.000	180.000	\$25,200.00	370.00	180.00
0565	05316001	000	CONC SIDEWALKS (4")	SY	58.000	174.670	\$10,130.86	6,310.00	4,191.21
0570	05316013	000	CURB RAMPS (TY 10)	EA	2,100.000	8.000	\$16,800.00	18.00	17.00
0580	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	200.000	\$5,000.00	800.00	500.00
0605	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	\$6,000.00	9.00	6.00
0690	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	4,233.000	\$110,058.00	9,743.00	9,743.00
0810	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	930.000	3.000	\$2,790.00	10.00	13.00
0820	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,400.000	1.000	\$1,400.00	2.00	2.00
0826	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,201.000	3.000	\$18,603.00	6.00	3.00
0900	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.610	1,477.000	\$6,808.97	1,852.00	1,852.00
0940	06666225	007	PAVEMENT SEALER 6"	LF	0.400	1,930.500	\$772.20	7,720.00	7,720.00
0945	06666226	007	PAVEMENT SEALER 8"	LF	0.580	7,852.000	\$4,554.16	9,358.00	9,358.00
0950	06666228	007	PAVEMENT SEALER 12"	LF	2.300	10,248.751	\$23,572.13	11,140.00	11,140.00
0981	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.060	7,325.500	\$7,765.03	10,840.00	10,840.00
0982	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	21,666.000	\$19,499.40	24,931.00	24,931.00
1020	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.400	3,775.000	\$1,510.00	5,281.00	5,281.00
1025	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.150	1,078.751	\$1,240.56	1,970.00	1,970.00
1065	07406004	000	ANTI - GRAFFITI COATING(PERMNET-TY II)	SF	0.510	87,886.000	\$44,821.86	116,157.00	116,157.00
1080	30776075	000	TACK COAT	GAL	9.000	200.000	\$1,800.00	406.00	520.00
1170	61856002	002	TMA (STATIONARY)	DAY	265.000	26.000	\$6,890.00	130.00	183.00
1175	61856003	002	TMA (MOBILE OPERATION)	HR	135.000	8.000	\$1,080.00	20.00	36.00
1199	96016001		MATERIAL ON HAND	DOL	-1.000	128,299.850	-\$128,299.85	100,000.00	5,362,186.74
	SUPP DESCR		Material Used						

CATEGORY 002 DESCRIPTION BRIDGE: 180430004706706 [SOUTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1290	04506031	001	RAIL (TY C221)(HPC)	LF	155.000	130.600	\$20,243.00

Total Bid Quantity	QTY Paid To Date
130.60	130.60

CATEGORY 003 DESCRIPTION BRIDGE: 180430004706707 [STRUCTURE 1S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1400	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	8,652.000	\$69,216.00

Total Bid Quantity	QTY Paid To Date
17,374.00	17,374.00

CATEGORY 005 DESCRIPTION BRIDGE: 180430004706709 [NORTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1625	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	616.000	\$6,160.00
1640	04506031	001	RAIL (TY C221)(HPC)	LF	155.000	120.900	\$18,739.50

Total Bid Quantity	QTY Paid To Date
5,260.00	616.00
120.90	120.90

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,871,065.43

CONTRACT LINE ITEMS

PROJECT STP 2022(615)MM CONTROL 004706161
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	4,000.000	69.470	0.000	69.47	277,880.00
0065	01046001	000	REMOVING CONC (PAV)	SY	13.000	47,427.000	-38.000	40,328.11	524,265.46
0067	01046023		REMOVING CONC (CTB)	LF	18.516	0.000	6,448.000	6,497.00	120,300.15
			Change Order #1						
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	27.000	80.000	0.000	3,266.78	88,203.06
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	1,517.000	0.000	1,557.86	18,694.32
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.000	2,593.000	3,772.000	5,528.36	105,038.84
0090	01046044	000	REMOVING CONC (FLUME)	SY	13.000	216.000	0.000	428.33	5,568.33
0095	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	3.000	47,427.000	-38.000	40,351.30	121,053.91
0100	01056081	000	REMOV STAB BASE & ASPH PAV (4"-14")	SY	6.000	6,518.000	0.000	6,521.04	39,126.24
0105	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	33,138.000	0.000	33,138.00	430,794.00
0106	01106001		EXCAVATION (ROADWAY)	CY	24.460	0.000	12,085.000	12,085.00	295,599.10
			Change Order #5						
0110	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	40,479.000	13,421.000	53,900.00	539,000.00
0115	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	10.000	52,874.000	0.000	52,874.00	528,740.00
0116	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.844	0.000	13,282.000	13,282.00	715,156.01
			Change Order #5						
0120	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	39,252.000	0.000	5,280.98	7,921.47
0125	01626002	000	BLOCK SODDING	SY	4.000	39,252.000	0.000	5,280.98	21,123.91
0135	01686001	000	VEGETATIVE WATERING	MG	16.000	8,048.000	0.000	483.30	7,732.80
0140	02166001	000	PROOF ROLLING	HR	120.000	26.000	0.000	26.00	3,120.00
0145	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	5,765.000	0.000	6,126.43	490,114.40
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	260.000	1,308.000	-205.400	999.93	259,981.80
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	78,687.000	-12,326.900	58,822.23	235,288.91
0159	03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	121.600	0.000	29,724.000	27,598.68	3,355,999.12
			Change Order #6						
0160	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	135.000	32,861.000	0.000	30,009.44	4,051,274.55
0165	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	95.000	39,523.000	-29,724.000	10,101.55	959,646.78
0170	03606026	000	CURB (TYPE I)	LF	3.500	4,746.000	0.000	3,418.00	11,963.00
0175	03606027	000	CURB (TYPE II)	LF	8.000	12,848.000	0.000	13,377.62	107,020.96
0179	04016001		FLOWABLE BACKFILL	CY	212.384	0.000	1,093.000	1,182.81	251,210.28
			Change Order #3						
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.250	10,714.000	0.000	10,583.76	13,229.70
0185	04036001	000	TEMPORARY SPL SHORING	SF	36.000	13,883.000	0.000	10,665.50	383,958.00
0190	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	21.000	0.000	21.00	6,825.00
0195	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	330.000	56.000	0.000	56.00	18,480.00
0200	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	600.000	16.000	0.000	16.00	9,600.00
0205	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	645.000	34.000	0.000	34.00	21,930.00
0210	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	700.000	126.000	0.000	126.00	88,200.00
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	8.000	0.000	16.00	3,680.00
0220	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	440.000	26.000	0.000	26.00	11,440.00
0225	04206011	000	CL B CONC (FLUME)	CY	450.000	24.000	0.000	24.00	10,800.00
0230	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	410.000	809.300	0.000	880.99	361,205.08

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	04226015	000	APPROACH SLAB	CY	700.000	235.000	0.000	432.07	302,449.00
0240	04236001	000	RETAINING WALL (MSE)	SF	70.000	108,743.000	0.000	108,743.00	7,612,010.00
0245	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	1,653.490	0.000	876.49	350,596.80
0250	04326002	000	RIPRAP (CONC)(5 IN)	CY	430.000	18.500	0.000	3.22	1,384.60
0255	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	120.000	1,359.000	0.000	1,716.40	205,967.88
0265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	235.900	0.000	63.83	28,085.64
0270	04506023	001	RAIL (TY SSTR)	LF	80.000	11,570.000	0.000	12,696.39	1,015,710.88
0275	04506030	001	RAIL (TY C221)	LF	130.000	1,581.000	0.000	1,581.69	205,619.70
0280	04506103	001	RAIL (TY PR11)	LF	318.000	135.000	0.000	135.00	42,930.00
0285	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	280.000	1,029.000	0.000	1,059.00	296,520.00
0290	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	550.000	314.000	0.000	314.00	172,700.00
0295	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	665.000	104.000	0.000	64.00	42,560.00
0300	04626178	002	CONC BOX CULV (5 FT X 4 FT) (MOD)	LF	1,170.000	8.000	0.000	8.00	9,360.00
0305	04646005	001	RC PIPE (CL III)(24 IN)	LF	130.000	10,429.000	399.000	10,823.06	1,406,997.80
0310	04646007	001	RC PIPE (CL III)(30 IN)	LF	142.000	1,471.000	0.000	1,469.69	208,695.98
0315	04646008	001	RC PIPE (CL III)(36 IN)	LF	176.000	966.000	0.000	964.59	169,767.84
0320	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	8,100.000	2.000	2.000	4.00	32,400.00
0325	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,000.000	27.000	0.000	16.00	112,000.00
0330	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	8,100.000	17.000	0.000	14.00	113,400.00
0335	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,000.000	15.000	0.000	7.00	63,000.00
0336	04656029		INLET (COMPL)(PCU)(3FT)(NONE)	EA	11,802.000	0.000	4.000	4.00	47,208.00
			Change Order #1						
0340	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	7,000.000	9.000	0.000	15.50	108,500.00
0345	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	9.000	0.000	11.00	77,000.00
0350	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,300.000	21.000	0.000	25.00	232,500.00
0351	04656046		INLET (COMPL)(PMBD)(5FT)	EA	14,746.785	0.000	2.000	2.00	29,493.57
			Change Order #16						
0355	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	9,300.000	2.000	0.000	2.00	18,600.00
0360	04656178	001	INLET (COMPL)(TY MSE1)	EA	4,900.000	17.000	0.000	17.00	83,300.00
0365	04656515	001	JUNCT BOX (COMPL)(JB)(5FT X 3FT)(FTW)	EA	10,500.000	1.000	0.000	1.00	10,500.00
0370	04656562	001	INL(CMP)(PAZD-CZ)(FG)(5FTX5FT-4FTX4FT)	EA	9,000.000	4.000	0.000	4.00	36,000.00
0375	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,700.000	1.000	0.000	1.00	11,700.00
0380	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0385	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	35,000.000	1.000	0.000	1.00	35,000.00
0390	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	46,000.000	1.000	0.000	1.00	46,000.00
0391	04676389		SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	2,767.000	0.000	1.000	1.00	2,767.00
			Change Order #1						
0395	04796006	000	ADJUSTING INLET (CAP)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0400	04806001	000	CLEAN EXIST CULVERTS	EA	1,200.000	2.000	0.000	1.00	1,200.00
0405	04966002	000	REMOV STR (INLET)	EA	720.000	86.000	0.000	85.00	61,200.00
0415	04966004	000	REMOV STR (SET)	EA	720.000	3.000	0.000	3.00	2,160.00
0420	04966006	000	REMOV STR (HEADWALL)	EA	6,500.000	4.000	0.000	4.00	26,000.00
0425	04966007	000	REMOV STR (PIPE)	LF	34.000	9,739.000	0.000	9,293.00	315,962.00
0430	04966008	000	REMOV STR (BOX CULVERT)	LF	95.000	429.000	0.000	800.32	76,030.40
0435	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	1.000	0.000	1.00	60,000.00
0445	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0450	05006001	000	MOBILIZATION	LS	2,845,408.000	1.000	0.000	0.90	2,560,867.20
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	24.000	0.000	23.00	253,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	290.000	0.000	186.00	6,510.00
0470	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.000	819.000	0.000	797.82	15,158.58
0480	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,347.000	0.000	4,908.00	9,816.00
0490	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	2,918.000	0.000	1,088.00	3,808.00
0500	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	2,971.000	0.000	230.00	264.50
0505	05086001	000	CONSTRUCTING DETOURS	SY	187.000	412.000	0.000	858.35	160,511.45
0510	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.000	9,540.000	0.000	9,540.00	362,520.00
0515	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	1,057.000	0.000	1,980.00	69,300.00
0520	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	45.000	60.000	0.000	160.00	7,200.00
0525	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.000	7,440.000	2,940.000	5,390.00	43,120.00
0530	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	16.000	9,540.000	0.000	2,670.00	42,720.00
0535	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,057.000	0.000	1,980.00	23,760.00
0540	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	60.000	0.000	160.00	2,080.00
0545	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	135.000	3,504.000	-3,504.000	2,809.00	379,215.00
0550	05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	370.000	456.500	0.000	456.50	168,905.00
0555	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	140.000	370.000	0.000	180.00	25,200.00
0560	05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,032.000	0.000	2,747.15	219,772.08
0565	05316001	000	CONC SIDEWALKS (4")	SY	58.000	6,310.000	0.000	4,191.21	243,089.95
0570	05316013	000	CURB RAMPS (TY 10)	EA	2,100.000	18.000	0.000	17.00	35,700.00
0580	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	800.000	0.000	500.00	12,500.00
0585	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	475.000	0.000	250.00	7,500.00
0590	05406005	001	TERMINAL ANCHOR SECTION	EA	1,400.000	4.000	0.000	1.00	1,400.00
0595	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	5.000	0.000	3.00	4,200.00
0596	05406033		MTL BM GD FEN (LONG SPAN SYSTEM)	EA	3,163.827	0.000	3.000	3.00	9,491.48
Change Order #10									
0600	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	2,250.000	0.000	1,960.00	4,312.00
0605	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	9.000	0.000	6.00	18,000.00
0610	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	15.000	0.000	16.00	3,680.00
0615	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,100.000	5.000	1.000	2.00	2,200.00
0620	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	5.000	0.000	3.00	1,650.00
0625	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	26,000.000	6.000	0.000	2.00	52,000.00
0630	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	5.000	0.000	8.00	64,000.00
0635	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,000.000	1.000	0.000	2.00	4,000.00
0640	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	400.000	6.000	0.000	6.00	2,400.00
0645	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.000	2.000	0.000	2.00	800.00
0650	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0655	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,600.000	12.000	0.000	12.00	19,200.00
0660	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	47,000.000	1.000	0.000	1.00	47,000.00
0665	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,000.000	1.000	0.000	1.00	60,000.00
0670	06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	40,000.000	2.000	0.000	2.00	80,000.00
0675	06146011	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	20,000.000	2.000	0.000	2.00	40,000.00
0680	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	2,135.000	0.000	2,200.00	39,600.00
0685	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.000	650.000	0.000	650.00	22,100.00
0690	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	9,743.000	0.000	9,743.00	253,318.00
0695	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	30.000	2,700.000	0.000	2,400.00	72,000.00
0700	06186064	000	CONDT (RM) (1")	LF	42.000	1,015.000	0.000	1,015.00	42,630.00
0705	06186070	000	CONDT (RM) (2")	LF	52.000	129.000	0.000	129.00	6,708.00
0710	06186074	000	CONDT (RM) (3")	LF	92.000	702.000	0.000	702.00	64,584.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0715	06186078	000	CONDT (RM) (4")	LF	120.000	442.000	0.000	442.00	53,040.00
0720	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.910	3,045.000	0.000	3,045.00	5,815.95
0725	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	3,360.000	0.000	1,905.00	4,286.25
0730	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.300	13,075.000	0.000	3,890.00	8,947.00
0735	06246001	000	GROUND BOX TY A (122311)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,900.000	6.000	0.000	6.00	11,400.00
0750	06246009	000	GROUND BOX TY D (162922)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0755	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,100.000	1.000	0.000	1.00	2,100.00
0760	06246028	000	REMOVE GROUND BOX	EA	613.000	8.000	0.000	8.00	4,904.00
0765	06286002	000	REMOVE ELECTRICAL SERVICES	EA	613.000	1.000	0.000	1.00	613.00
0770	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,200.000	1.000	0.000	1.00	9,200.00
0775	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	54.000	0.000	9.00	288.00
0780	06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	1,148.250	0.000	105.25	2,736.50
0785	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	27.000	257.000	0.000	257.00	6,939.00
0790	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	17.000	-1.000	15.00	6,000.00
0795	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,000.000	13.000	-1.000	6.00	6,000.00
0800	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	1,020.000	2.000	0.000	1.00	1,020.00
0805	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	740.000	9.000	-4.000	2.00	1,480.00
0810	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	930.000	13.000	-3.000	13.00	12,090.00
0815	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,300.000	3.000	0.000	1.00	1,300.00
0820	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,400.000	2.000	0.000	2.00	2,800.00
0825	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	3,200.000	2.000	0.000	1.00	3,200.00
0826	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,201.000	0.000	6.000	3.00	18,603.00
Change Order #13									
0850	06506045	000	INS OH SN SUP(40 FT CANT)	EA	36,000.000	2.000	0.000	1.00	36,000.00
0860	06506204	000	REMOVE OVERHD SIGN SUP	EA	10,500.000	4.000	0.000	3.00	31,500.00
0870	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.580	20,258.000	0.000	21,730.42	12,603.64
0875	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.150	41,733.000	3,170.000	277.50	319.13
0880	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	4,385.000	3,980.000	7,276.21	8,367.64
0885	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.730	855.000	0.000	900.00	1,557.00
0890	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	10,303.000	4,524.000	14,295.21	16,439.49
0895	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.150	9,358.000	0.000	1,506.00	1,731.90
0900	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.610	1,852.000	0.000	1,852.00	8,537.72
0940	06666225	007	PAVEMENT SEALER 6"	LF	0.400	7,720.000	0.000	7,720.00	3,088.00
0945	06666226	007	PAVEMENT SEALER 8"	LF	0.580	9,358.000	0.000	9,358.00	5,427.64
0950	06666228	007	PAVEMENT SEALER 12"	LF	2.300	11,140.000	0.000	11,140.00	25,622.00
0981	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.060	0.000	10,840.000	10,840.00	11,490.40
Change Order #4									
0982	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	0.000	24,931.000	24,931.00	22,437.90
Change Order #4									
0983	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	0.000	28,785.000	1,075.00	967.50
Change Order #4									
0985	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	4.610	9,288.000	0.000	516.25	2,379.91
0995	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.150	1,490.000	0.000	317.00	1,315.55
1000	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.690	7,970.000	0.000	24,005.46	16,563.77
1005	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.810	8,500.000	0.000	270.00	218.70
1015	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.230	1,130.000	0.000	5,789.50	1,331.59

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.400	5,281.000	0.000	5,281.00	2,112.40
1025	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.150	1,970.000	0.000	1,970.00	2,265.50
1035	06906009	000	REMOVAL OF CABLES	LF	1.130	2,070.000	0.000	1,820.00	2,056.60
1040	06906011	000	INSTALL OF CABLES	LF	5.630	565.000	0.000	820.00	4,616.60
1055	07346001	000	LITTER REMOVAL	AC	75.000	57.250	0.000	28.63	2,146.88
1065	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.510	116,157.000	0.000	116,157.00	59,240.07
1070	30776001	000	SP MIXES SP-B PG64-22	TON	112.000	18,819.000	0.000	17,214.43	1,928,016.16
1075	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	150.000	372.000	0.000	393.78	59,067.00
1080	30776075	000	TACK COAT	GAL	9.000	406.000	0.000	520.00	4,680.00
1085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	35,000.000	2.000	0.000	3.00	105,000.00
1090	60046031	000	ITS COM CBL (ETHERNET)	LF	18.000	90.000	0.000	90.00	1,620.00
1095	60106005	000	CCTV MOUNT (POST)	EA	900.000	1.000	0.000	1.00	900.00
1100	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	5,700.000	1.000	0.000	1.00	5,700.00
1105	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	36.000	4,850.000	0.000	2,740.00	98,640.00
1110	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	41.000	1,350.000	0.000	1,350.00	55,350.00
1115	60276003	000	CONDUIT (PREPARE)	LF	3.830	1,630.000	0.000	1,630.00	6,242.90
1120	60276008	000	GROUND BOX (PREPARE)	EA	800.000	5.000	0.000	2.00	1,600.00
1125	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	37,000.000	1.000	0.000	1.00	37,000.00
1150	60626042	000	RELOCATE ITS RADIO	EA	4,350.460	2.000	0.000	2.00	8,700.92
1155	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	31,742.060	1.000	0.000	1.00	31,742.06
1160	60646088	000	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,395.230	1.000	0.000	1.00	7,395.23
1165	60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	12,629.290	1.000	0.000	1.00	12,629.29
1170	61856002	002	TMA (STATIONARY)	DAY	265.000	130.000	0.000	183.00	48,495.00
1175	61856003	002	TMA (MOBILE OPERATION)	HR	135.000	20.000	0.000	36.00	4,860.00
1180	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,800.000	11.000	0.000	6.00	28,800.00
1185	61866025	000	REMOVE ITS GROUND BOX	EA	640.000	2.000	0.000	2.00	1,280.00
1190	63046006	000	ITS RVSD (DC & WWA) (RELOCATE)	EA	7,500.000	1.000	0.000	1.00	7,500.00
1195	64766002	000	RELOCATE HIGH MAST LIGHTING ASSEMBLY	EA	21,000.000	2.000	0.000	2.00	42,000.00
1196	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	1,406,884.31	1,406,884.31
1197	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	1,026,082.95	-1,026,082.95
1198	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	5,840,253.59	5,840,253.59
			Material Received						
1199	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	5,362,186.74	-5,362,186.74
			Material Used						
1204	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	24.000	0.000	25.00	5,000.00
1208	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	-6,220.00	-6,220.00
1211	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	33,813.180	0.000	1.000	1.00	33,813.18
			Temporary Driveway at Allen Outlet Mall						
1944	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	49,242.290	0.000	1.000	1.00	49,242.29
			Grading MSE Subgrade Rock						
1946	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	20,671.540	0.000	1.000	1.00	20,671.54
			Change Order #11						
1947	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	12,407.850	0.000	1.000	1.00	12,407.85
			Change Order #12						

Category Subtotal \$37,681,235.37

CATEGORY 002

DESCRIPTION

BRIDGE: 180430004706706 [SOUTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1245	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	1,635.000	0.000	1,645.00	287,875.00
1250	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	65.700	0.000	65.70	52,560.00
1255	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	219.700	0.000	219.70	241,670.00
1260	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	150.800	0.000	150.80	180,960.00
1265	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	38,188.000	0.000	38,188.00	611,008.00
1270	04226012	000	BRIDGE MEDIAN (HPC)	SF	10.000	839.000	0.000	839.00	8,390.00
1275	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	4,659.000	4,818.000	9,477.00	94,770.00
1280	04256038	000	PRESTR CONC GIRDER (TX46)	LF	200.000	4,123.780	0.000	4,123.75	824,750.00
1285	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	128.500	0.000	128.50	16,705.00
1290	04506031	001	RAIL (TY C221)(HPC)	LF	155.000	130.600	0.000	130.60	20,243.00
1295	04546003	000	ARMOR JOINT	LF	85.000	414.000	0.000	414.00	35,190.00
1300	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	431.000	0.000	424.00	67,840.00

Category Subtotal \$2,441,961.00

CATEGORY 003

DESCRIPTION

BRIDGE: 180430004706707 [STRUCTURE 1S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	225.000	0.000	225.00	39,375.00
1355	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	120.000	0.000	120.00	39,000.00
1360	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	12.700	0.000	12.70	10,160.00
1365	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	14.400	0.000	14.40	15,840.00
1370	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	32.600	0.000	32.60	39,120.00
1375	04206089	000	CL F CONC (PT CAP)(HPC)(MASS)	CY	1,300.000	75.300	0.000	75.30	97,890.00
1380	04206128	000	CL K CONC (MISC)	CY	600.000	5.600	0.000	5.60	3,360.00
1385	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	3,386.000	0.000	3,386.00	54,176.00
1395	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	418.940	0.000	418.94	87,977.40
1400	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	3,592.000	13,782.000	17,374.00	138,992.00
1405	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	182.300	0.000	182.30	23,699.00
1410	04546003	000	ARMOR JOINT	LF	85.000	70.000	0.000	70.00	5,950.00
1420	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	21.00	1,344.00

Category Subtotal \$556,883.40

CATEGORY 004

DESCRIPTION

BRIDGE: 180430004706708 [STRUCTURE 2S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1470	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	385.000	0.000	385.00	67,375.00
1475	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	180.000	0.000	180.00	58,500.00
1480	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	22.800	0.000	22.80	18,240.00
1485	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	27.600	0.000	27.60	30,360.00
1490	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	45.900	0.000	45.90	55,080.00
1495	04206089	000	CL F CONC (PT CAP)(HPC)(MASS)	CY	1,300.000	99.200	0.000	99.20	128,960.00
1500	04206128	000	CL K CONC (MISC)	CY	600.000	6.000	0.000	6.00	3,600.00
1505	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	5,535.000	0.000	5,535.00	88,560.00
1515	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	577.970	0.000	577.97	121,373.70
1520	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	4,719.000	0.000	4,719.00	37,752.00
1525	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	180.300	0.000	180.30	23,439.00
1530	04546003	000	ARMOR JOINT	LF	85.000	92.000	0.000	92.00	7,820.00

CATEGORY 004 DESCRIPTION BRIDGE: 180430004706708 [STRUCTURE 2S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1535	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	142.000	0.000	142.00	22,720.00
1540	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	21.00	1,344.00
Category Subtotal									\$665,123.70

CATEGORY 005 DESCRIPTION BRIDGE: 180430004706709 [NORTH STRUCTURE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1590	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	1,875.000	0.000	1,875.00	328,125.00
1595	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	40.000	0.000	40.00	13,000.00
1600	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	69.800	0.000	69.80	55,840.00
1605	04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	229.500	0.000	229.50	252,450.00
1610	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	160.600	0.000	160.60	192,720.00
1615	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	39,155.000	0.000	39,203.94	627,263.04
1620	04226012	000	BRIDGE MEDIAN (HPC)	SF	10.000	1,108.000	0.000	1,108.00	11,080.00
1625	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	5,260.000	0.000	616.00	6,160.00
1630	04256038	000	PRESTR CONC GIRDER (TX46)	LF	200.000	4,171.530	0.000	4,171.59	834,318.00
1635	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	139.200	0.000	139.20	18,096.00
1640	04506031	001	RAIL (TY C221)(HPC)	LF	155.000	120.900	0.000	120.90	18,739.50
1645	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	439.000	0.000	334.42	53,507.20
Category Subtotal									\$2,411,298.74

CATEGORY 006 DESCRIPTION BRIDGE: 180430004706710 [STRUCTURE 1N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	200.000	0.000	200.00	35,000.00
1700	04166006	000	DRILL SHAFT (48 IN)	LF	325.000	160.000	0.000	160.00	52,000.00
1705	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	23.000	0.000	23.00	18,400.00
1710	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	25.700	0.000	25.70	30,840.00
1715	04206089	000	CL F CONC (PT CAP)(HPC)(MASS)	CY	1,300.000	98.800	0.000	98.80	128,440.00
1720	04206128	000	CL K CONC (MISC)	CY	600.000	6.000	0.000	6.00	3,600.00
1725	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	2,597.000	0.000	2,597.00	41,552.00
1735	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	288.160	0.000	288.16	60,513.60
1740	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	4,731.000	0.000	4,731.00	37,848.00
1745	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	82.800	0.000	82.80	10,764.00
1750	04546003	000	ARMOR JOINT	LF	85.000	92.000	0.000	92.00	7,820.00
1755	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	141.000	0.000	141.00	22,560.00
1760	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	21.00	1,344.00
Category Subtotal									\$450,681.60

CATEGORY 007 DESCRIPTION BRIDGE: 180430004706711 [STRUCTURE 2N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04166004	000	DRILL SHAFT (36 IN)	LF	175.000	135.000	0.000	135.00	23,625.00
1815	04166005	000	DRILL SHAFT (42 IN)	LF	235.000	180.000	0.000	180.00	42,300.00
1820	04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	12.900	0.000	12.90	10,320.00

CATEGORY 007 DESCRIPTION BRIDGE: 180430004706711 [STRUCTURE 2N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1825	04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	1,000.000	81.700	0.000	81.70	81,700.00
1830	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	27.100	0.000	27.10	32,520.00
1835	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	1,904.000	0.000	1,904.00	30,464.00
1845	04256035	000	PRESTR CONC GIRDER (TX28)	LF	210.000	220.300	0.000	220.30	46,263.00
1850	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	3,940.000	0.000	3,940.00	31,520.00
1855	04506024	001	RAIL (TY SSTR)(HPC)	LF	130.000	84.100	0.000	84.10	10,933.00
1860	04546003	000	ARMOR JOINT	LF	85.000	77.000	0.000	77.00	6,545.00
1865	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	100.000	0.000	100.00	16,000.00
1870	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	21.000	0.000	21.00	1,344.00
Category Subtotal									\$333,534.00

CATEGORY 008 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1925	96066053		LAW ENFORCEMENT PERSONNEL LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATIN	DOL	1.000	200,000.000	0.000	84,789.50	84,789.50
1935	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	650,000.000	0.000	109,255.28	109,255.28
Category Subtotal									\$194,044.78

PROJECT STP 2022(615)MM CONTROL 004706161

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046010	000	REMOVING CONC (RIPRAP)	CY	446.000	0.250	0.000	0.000	0.00
0130	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	14,785.000	0.000	0.000	0.00
0260	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	160.000	108.000	0.000	0.000	0.00
0281	04506014		RAIL (TY T551) Change Order #14	LF	155.491	0.000	0.000	0.000	0.00
0331	04656015		INLET (COMPL)(PCO)(3FT)(RIGHT) Removed by CO#18	EA	7,000.000	0.000	-1.000	0.000	0.00
0352	04656050		INLET (COMPL)(POD)(FG)(3FTX5FT) Added by CO#18	EA	8,312.500	0.000	1.000	0.000	0.00
0410	04966003	000	REMOV STR (MANHOLE)	EA	850.000	5.000	0.000	0.000	0.00
0440	04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,300.000	1.000	0.000	0.000	0.00
0465	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	290.000	0.000	0.000	0.00
0475	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	13.000	819.000	0.000	0.000	0.00
0485	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,347.000	0.000	0.000	0.00
0495	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	53.000	0.000	0.000	0.00
0521	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) Change Order# 15	LF	7.906	0.000	2,200.000	0.000	0.00
0531	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1) Change Order # 15	LF	7.906	0.000	2,200.000	0.000	0.00
0551	05146038		PERM CTB (SSCB)(TY 1)(MOD)	LF	171.600	0.000	2,810.000	0.000	0.00

Change Order #7									
0575	05316016	000	CURB RAMPS (TY 21)	EA	2,700.000	2.000	0.000	0.000	0.00
0745	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,100.000	2.000	0.000	0.000	0.00
0827	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	5,247.000	0.000	2.000	0.000	0.00
Change Order #13									
0830	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,600.000	5.000	0.000	0.000	0.00
0835	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,600.000	1.000	0.000	0.000	0.00
0840	06446076	000	REMOVE SM RD SN SUP&AM	EA	310.000	1.000	0.000	0.000	0.00
0845	06506032	000	INS OH SN SUP(30 FT CANT)	EA	31,000.000	1.000	0.000	0.000	0.00
0855	06506104	000	INS OH SN SUP(95 FT BRDG)	EA	57,000.000	1.000	0.000	0.000	0.00
0865	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	26.000	12.000	0.000	0.000	0.00
0905	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.920	933.000	0.000	0.000	0.00
0910	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	140.000	20.000	0.000	0.000	0.00
0915	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	4.000	0.000	0.000	0.00
0920	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	230.000	4.000	0.000	0.000	0.00
0925	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	250.000	2.000	0.000	0.000	0.00
0930	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	166.000	16.000	0.000	0.000	0.00
0935	06666224	007	PAVEMENT SEALER 4"	LF	0.230	54,162.000	-54,162.000	0.000	0.00
0955	06666230	007	PAVEMENT SEALER 24"	LF	4.000	933.000	0.000	0.000	0.00
0960	06666231	007	PAVEMENT SEALER (ARROW)	EA	80.000	20.000	0.000	0.000	0.00
0965	06666232	007	PAVEMENT SEALER (WORD)	EA	110.000	16.000	0.000	0.000	0.00
0970	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	86.460	4.000	0.000	0.000	0.00
0975	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	86.460	4.000	0.000	0.000	0.00
0980	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	115.270	2.000	0.000	0.000	0.00
0990	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.760	12.000	0.000	0.000	0.00
1010	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	32,200.000	-32,200.000	0.000	0.00
1030	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.150	933.000	0.000	0.000	0.00
1045	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	5,200.000	1.000	0.000	0.000	0.00
1050	07306002	000	FULL - WIDTH MOWING	AC	220.000	9.000	0.000	0.000	0.00
1060	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,100.000	3.000	0.000	0.000	0.00
1130	60486001	000	RE PM W/RET REQ TY I (W)4"(BRK)	LF	0.630	3,120.000	-3,120.000	0.000	0.00
1135	60486002	000	RE PM W/RET REQ TY I (W)4"(SLD)	LF	0.630	24,931.000	-24,931.000	0.000	0.00
1140	60486003	000	RE PM W/RET REQ TY I (W)6"(BRK)	LF	0.860	7,720.000	0.000	0.000	0.00
1145	60486006	000	RE PM W/RET REQ TY I (Y)4"(SLD)	LF	0.630	28,785.000	-28,785.000	0.000	0.00
1200	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
Paid by the Hour									
1201	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1202	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1203	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1205	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1206	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1207	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1209	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
1948	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	298,794.270	0.000	0.000	0.000	0.00
Change Order #14									
306	04646005		RC PIPE (CL III)(24 IN)	LF	116.655	0.000	40.000	0.000	0.00
CO#17									
352	04656045		INLET (COMPL)(PMBD)(4FT)	EA	10,214.390	0.000	3.000	0.000	0.00
CO#17									
406	04966002		REMOV STR (INLET)	EA	636.300	0.000	3.000	0.000	0.00
CO#17									
591	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,705.250	0.000	0.000	0.000	0.00

Change Order 14

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180430004706707 [STRUCTURE 1S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1390	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	163.000	0.000	0.000	0.00
1415	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	95.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180430004706708 [STRUCTURE 2S]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1510	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	146.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180430004706710 [STRUCTURE 1N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1730	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	120.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 180430004706711 [STRUCTURE 2N]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	04226014	000	BRIDGE SIDEWALK (HPC)	SF	10.000	258.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1930	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	0.000	0.00
1936	96056007		EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (DOL	5,000.000	1.000	0.000	0.000	0.00
1937	96056008		ROAD USER COST - INCENTIVE Incentive for Early Substantial Completion of Project.	DOL	-5,000.000	1.000	0.000	0.000	0.00
1938	96056008		ROAD USER COST - DISINCENTIVE Failure to Substantially Complete Work on Time.	DOL	-5,000.000	1.000	0.000	0.000	0.00
1939	95016003		ROAD USER COST - DISINCENTIVE Failure to Complete Work in 28 Days	DOL	-1,000.000	1.000	0.000	0.000	0.00
1940	95016003		RUC DAMAGE ONLY Lane Assessment Fee: 1 Mainlane Closed	DOL	-2,000.000	1.000	0.000	0.000	0.00
1941	95016003		RUC DAMAGE ONLY Lane Assessment Fee: 2 Mainlanes Closed	DOL	-3,000.000	1.000	0.000	0.000	0.00

		Lane Assessment Fee: 3 Mainlanes Closed							
1942	95016003	RUC DAMAGE ONLY		DOL	-4,000.000	1.000	0.000	0.000	0.00
		Lane Assessment Fee: 4 Mainlanes Closed							
1943	95016003	RUC DAMAGE ONLY		DOL	-5,000.000	1.000	0.000	0.000	0.00
		Lane Assessment Fee: 5+ Mainlanes Closed							
								Category Subtotal	0.00

PROJECT STP 2022(615)MM CONTROL 004706161

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
426	04966007		REMOV STR (PIPE) CO#17	LF	21.210	0.000	40.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$44,734,762.59**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	69.47	69.470	277,880.00
01046001	000	REMOVING CONC (PAV)	SY	13.000	47,427.00	40,328.112	524,265.46
01046009	000	REMOVING CONC (RIPRAP)	SY	27.000	80.00	3,266.780	88,203.06
01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.000	1,517.00	1,557.860	18,694.32
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.000	2,593.00	5,528.360	105,038.84
01046023		REMOVING CONC (CTB)	LF	18.520	0.00	6,497.000	120,300.15
01046044	000	REMOVING CONC (FLUME)	SY	13.000	216.00	428.333	5,568.33
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	3.000	47,427.00	40,351.302	121,053.91
01056081	000	REMOV STAB BASE & ASPH PAV (4"-14")	SY	6.000	6,518.00	6,521.040	39,126.24
01106001	000	EXCAVATION (ROADWAY)	CY	13.000	33,138.00	33,138.000	430,794.00
01106001		EXCAVATION (ROADWAY)	CY	24.460	33,138.00	12,085.000	295,599.10
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	40,479.00	53,900.000	539,000.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	10.000	52,874.00	52,874.000	528,740.00
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	53.840	52,874.00	13,282.000	715,156.01
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	39,252.00	5,280.978	7,921.47
01626002	000	BLOCK SODDING	SY	4.000	39,252.00	5,280.978	21,123.91
01686001	000	VEGETATIVE WATERING	MG	16.000	8,048.00	483.300	7,732.80
02166001	000	PROOF ROLLING	HR	120.000	26.00	26.000	3,120.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	5,765.00	6,126.430	490,114.40
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	260.000	1,308.00	999.930	259,981.80
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.000	78,687.00	58,822.229	235,288.91
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	121.600	0.00	27,598.677	3,355,999.12
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	135.000	32,861.00	30,009.441	4,051,274.55
03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	95.000	39,523.00	10,101.545	959,646.78
03606026	000	CURB (TYPE I)	LF	3.500	4,746.00	3,418.000	11,963.00
03606027	000	CURB (TYPE II)	LF	8.000	12,848.00	13,377.620	107,020.96
04016001		FLOWABLE BACKFILL	CY	212.380	0.00	1,182.810	251,210.28
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.250	10,714.00	10,583.760	13,229.70
04036001	000	TEMPORARY SPL SHORING	SF	36.000	13,883.00	10,665.500	383,958.00
04166004	000	DRILL SHAFT (36 IN)	LF	175.000	4,455.00	4,465.000	781,375.00
04166005	000	DRILL SHAFT (42 IN)	LF	235.000	180.00	180.000	42,300.00
04166006	000	DRILL SHAFT (48 IN)	LF	325.000	521.00	521.000	169,325.00
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	330.000	56.00	56.000	18,480.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	600.000	16.00	16.000	9,600.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	645.000	34.00	34.000	21,930.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	700.000	126.00	126.000	88,200.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	8.00	16.000	3,680.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	440.000	26.00	26.000	11,440.00
04206011	000	CL B CONC (FLUME)	CY	450.000	24.00	24.000	10,800.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	800.000	206.90	206.900	165,520.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,100.000	491.20	491.200	540,320.00
04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	1,000.000	81.70	81.700	81,700.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	442.70	442.700	531,240.00

CONTRACT ID	004706161	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				
04206066	000	CL C CONC (RAIL FOUNDATION)		CY	410.000	809.30	880.988	361,205.08
04206089	000	CL F CONC (PT CAP)(HPC)(MASS)		CY	1,300.000	273.30	273.300	355,290.00
04206128	000	CL K CONC (MISC)		CY	600.000	17.60	17.600	10,560.00
04226002	000	REINF CONC SLAB (HPC)		SF	16.000	90,765.00	90,813.940	1,453,023.04
04226012	000	BRIDGE MEDIAN (HPC)		SF	10.000	1,947.00	1,947.000	19,470.00
04226014	000	BRIDGE SIDEWALK (HPC)		SF	10.000	9,919.00	10,093.000	100,930.00
04226015	000	APPROACH SLAB		CY	700.000	235.00	432.070	302,449.00
04236001	000	RETAINING WALL (MSE)		SF	70.000	108,743.00	108,743.000	7,612,010.00
04256035	000	PRESTR CONC GIRDER (TX28)		LF	210.000	1,505.37	1,505.370	316,127.70
04256038	000	PRESTR CONC GIRDER (TX46)		LF	200.000	8,295.31	8,295.340	1,659,068.00
04326001	000	RIPRAP (CONC)(4 IN)		CY	400.000	1,653.49	876.492	350,596.80
04326002	000	RIPRAP (CONC)(5 IN)		CY	430.000	18.50	3.220	1,384.60
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)		CY	120.000	1,359.00	1,716.399	205,967.88
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	440.000	235.90	63.831	28,085.64
04426007	001	STR STEEL (MISC NON - BRIDGE)		LB	8.000	16,982.00	30,764.000	246,112.00
04506023	001	RAIL (TY SSTR)		LF	80.000	11,570.00	12,696.386	1,015,710.88
04506024	001	RAIL (TY SSTR)(HPC)		LF	130.000	797.20	797.200	103,636.00
04506030	001	RAIL (TY C221)		LF	130.000	1,581.00	1,581.690	205,619.70
04506031	001	RAIL (TY C221)(HPC)		LF	155.000	251.50	251.500	38,982.50
04506103	001	RAIL (TY PR11)		LF	318.000	135.00	135.000	42,930.00
04546003	000	ARMOR JOINT		LF	85.000	745.00	745.000	63,325.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)		LF	160.000	1,253.00	1,141.420	182,627.20
04626003	002	CONC BOX CULV (4 FT X 2 FT)		LF	280.000	1,029.00	1,059.000	296,520.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)		LF	550.000	314.00	314.000	172,700.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)		LF	665.000	104.00	64.000	42,560.00
04626178	002	CONC BOX CULV (5 FT X 4 FT) (MOD)		LF	1,170.000	8.00	8.000	9,360.00
04646005	001	RC PIPE (CL III)(24 IN)		LF	130.000	10,429.00	10,823.060	1,406,997.80
04646007	001	RC PIPE (CL III)(30 IN)		LF	142.000	1,471.00	1,469.690	208,695.98
04646008	001	RC PIPE (CL III)(36 IN)		LF	176.000	966.00	964.590	169,767.84
04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)		EA	8,100.000	2.00	4.000	32,400.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)		EA	7,000.000	27.00	16.000	112,000.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)		EA	8,100.000	17.00	14.000	113,400.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)		EA	9,000.000	15.00	7.000	63,000.00
04656029		INLET (COMPL)(PCU)(3FT)(NONE)		EA	11,802.000	0.00	4.000	47,208.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)		EA	7,000.000	9.00	15.500	108,500.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)		EA	7,000.000	9.00	11.000	77,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)		EA	9,300.000	21.00	25.000	232,500.00
04656046		INLET (COMPL)(PMBD)(5FT)		EA	14,746.790	0.00	2.000	29,493.57
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)		EA	9,300.000	2.00	2.000	18,600.00
04656178	001	INLET (COMPL)(TY MSE1)		EA	4,900.000	17.00	17.000	83,300.00
04656515	001	JUNCT BOX (COMPL)(JB)(5FT X 3FT)(FTW)		EA	10,500.000	1.00	1.000	10,500.00
04656562	001	INL(CMP)(PAZD-CZ)(FG)(5FTX5FT-4FTX4FT)		EA	9,000.000	4.00	4.000	36,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)		EA	11,700.000	1.00	1.000	11,700.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)		EA	2,300.000	1.00	1.000	2,300.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)		EA	35,000.000	1.00	1.000	35,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)		EA	46,000.000	1.00	1.000	46,000.00
04676389		SET (TY II) (24 IN) (RCP) (3: 1) (P)		EA	2,767.000	0.00	1.000	2,767.00
04796006	000	ADJUSTING INLET (CAP)		EA	7,000.000	2.00	2.000	14,000.00
04806001	000	CLEAN EXIST CULVERTS		EA	1,200.000	2.00	1.000	1,200.00

04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	64.000	84.00	84.000	5,376.00
04966002	000	REMOV STR (INLET)	EA	720.000	86.00	85.000	61,200.00
04966004	000	REMOV STR (SET)	EA	720.000	3.00	3.000	2,160.00
04966006	000	REMOV STR (HEADWALL)	EA	6,500.000	4.00	4.000	26,000.00
04966007	000	REMOV STR (PIPE)	LF	34.000	9,739.00	9,293.000	315,962.00
04966008	000	REMOV STR (BOX CULVERT)	LF	95.000	429.00	800.320	76,030.40
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	1.00	1.000	60,000.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,200.000	1.00	1.000	1,200.00
05006001	000	MOBILIZATION	LS	2,845,408.000	1.00	0.900	2,560,867.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	24.00	23.000	253,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	290.00	186.000	6,510.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.000	819.00	797.820	15,158.58
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	4,347.00	4,908.000	9,816.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	2,918.00	1,088.000	3,808.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.150	2,971.00	230.000	264.50
05086001	000	CONSTRUCTING DETOURS	SY	187.000	412.00	858.350	160,511.45
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	38.000	9,540.00	9,540.000	362,520.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	1,057.00	1,980.000	69,300.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	45.000	60.00	160.000	7,200.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.000	7,440.00	5,390.000	43,120.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	16.000	9,540.00	2,670.000	42,720.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,057.00	1,980.000	23,760.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.000	60.00	160.000	2,080.00
05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	135.000	3,504.00	2,809.000	379,215.00
05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	370.000	456.50	456.500	168,905.00
05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	140.000	370.00	180.000	25,200.00
05306004	000	DRIVEWAYS (CONC)	SY	80.000	2,032.00	2,747.151	219,772.08
05316001	000	CONC SIDEWALKS (4")	SY	58.000	6,310.00	4,191.206	243,089.95
05316013	000	CURB RAMPS (TY 10)	EA	2,100.000	18.00	17.000	35,700.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	800.00	500.000	12,500.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	475.00	250.000	7,500.00
05406005	001	TERMINAL ANCHOR SECTION	EA	1,400.000	4.00	1.000	1,400.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	5.00	3.000	4,200.00
05406033		MTL BM GD FEN (LONG SPAN SYSTEM)	EA	3,163.830	0.00	3.000	9,491.48
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	2,250.00	1,960.000	4,312.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	9.00	6.000	18,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	15.00	16.000	3,680.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,100.000	5.00	2.000	2,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	5.00	3.000	1,650.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	26,000.000	6.00	2.000	52,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	5.00	8.000	64,000.00
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.00	-6,220.000	-6,220.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,000.000	1.00	2.000	4,000.00
06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	400.000	6.00	6.000	2,400.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.000	2.00	2.000	800.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	1,200.000	2.00	2.000	2,400.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,600.000	12.00	12.000	19,200.00
06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	47,000.000	1.00	1.000	47,000.00
06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	60,000.000	1.00	1.000	60,000.00

06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	40,000.000	2.00	2,000	80,000.00
06146011	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	20,000.000	2.00	2,000	40,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	2,135.00	2,200.000	39,600.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.000	650.00	650.000	22,100.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	9,743.00	9,743.000	253,318.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	30.000	2,700.00	2,400.000	72,000.00
06186064	000	CONDT (RM) (1")	LF	42.000	1,015.00	1,015.000	42,630.00
06186070	000	CONDT (RM) (2")	LF	52.000	129.00	129.000	6,708.00
06186074	000	CONDT (RM) (3")	LF	92.000	702.00	702.000	64,584.00
06186078	000	CONDT (RM) (4")	LF	120.000	442.00	442.000	53,040.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.910	3,045.00	3,045.000	5,815.95
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	3,360.00	1,905.000	4,286.25
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.300	13,075.00	3,890.000	8,947.00
06246001	000	GROUND BOX TY A (122311)	EA	1,200.000	2.00	2,000	2,400.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,900.000	6.00	6,000	11,400.00
06246009	000	GROUND BOX TY D (162922)	EA	1,300.000	2.00	2,000	2,600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,100.000	1.00	1,000	2,100.00
06246028	000	REMOVE GROUND BOX	EA	613.000	8.00	8,000	4,904.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	613.000	1.00	1,000	613.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,200.000	1.00	1,000	9,200.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	54.00	9,000	288.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	1,148.25	105.250	2,736.50
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	27.000	257.00	257.000	6,939.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	17.00	15,000	6,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,000.000	13.00	6,000	6,000.00
06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	1,020.000	2.00	1,000	1,020.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	740.000	9.00	2,000	1,480.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	930.000	13.00	13,000	12,090.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,300.000	3.00	1,000	1,300.00
06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,400.000	2.00	2,000	2,800.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	3,200.000	2.00	1,000	3,200.00
06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,201.000	0.00	3,000	18,603.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	36,000.000	2.00	1,000	36,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	10,500.000	4.00	3,000	31,500.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.580	20,258.00	21,730.420	12,603.64
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.150	41,733.00	277.500	319.13
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	4,385.00	7,276.210	8,367.64
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.730	855.00	900.000	1,557.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	10,303.00	14,295.210	16,439.49
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.150	9,358.00	1,506.000	1,731.90
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.610	1,852.00	1,852.000	8,537.72
06666225	007	PAVEMENT SEALER 6"	LF	0.400	7,720.00	7,720.000	3,088.00
06666226	007	PAVEMENT SEALER 8"	LF	0.580	9,358.00	9,358.000	5,427.64
06666228	007	PAVEMENT SEALER 12"	LF	2.300	11,140.00	11,140.000	25,622.00
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.060	0.00	10,840.000	11,490.40
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	0.00	24,931.000	22,437.90
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	0.00	1,075.000	967.50
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	4.610	9,288.00	516.249	2,379.91
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.150	1,490.00	317.000	1,315.55

CONTRACT ID	004706161	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.690	7,970.00	24,005.460	16,563.77
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.810	8,500.00	270.000	218.70
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.230	1,130.00	5,789.500	1,331.59
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.400	5,281.00	5,281.000	2,112.40
06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.150	1,970.00	1,970.000	2,265.50
06906009	000	REMOVAL OF CABLES	LF	1.130	2,070.00	1,820.000	2,056.60
06906011	000	INSTALL OF CABLES	LF	5.630	565.00	820.000	4,616.60
07346001	000	LITTER REMOVAL	AC	75.000	57.25	28.625	2,146.88
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.510	116,157.00	116,157.000	59,240.07
30776001	000	SP MIXES SP-B PG64-22	TON	112.000	18,819.00	17,214.430	1,928,016.16
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	150.000	372.00	393.780	59,067.00
30776075	000	TACK COAT	GAL	9.000	406.00	520.000	4,680.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	35,000.000	2.00	3.000	105,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	18.000	90.00	90.000	1,620.00
60106005	000	CCTV MOUNT (POST)	EA	900.000	1.00	1.000	900.00
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	5,700.000	1.00	1.000	5,700.00
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	36.000	4,850.00	2,740.000	98,640.00
60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	41.000	1,350.00	1,350.000	55,350.00
60276003	000	CONDUIT (PREPARE)	LF	3.830	1,630.00	1,630.000	6,242.90
60276008	000	GROUND BOX (PREPARE)	EA	800.000	5.00	2.000	1,600.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	37,000.000	1.00	1.000	37,000.00
60626042	000	RELOCATE ITS RADIO	EA	4,350.460	2.00	2.000	8,700.92
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	31,742.060	1.00	1.000	31,742.06
60646088	000	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,395.230	1.00	1.000	7,395.23
60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	12,629.290	1.00	1.000	12,629.29
61856002	002	TMA (STATIONARY)	DAY	265.000	130.00	183.000	48,495.00
61856003	002	TMA (MOBILE OPERATION)	HR	135.000	20.00	36.000	4,860.00
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,800.000	11.00	6.000	28,800.00
61866025	000	REMOVE ITS GROUND BOX	EA	640.000	2.00	2.000	1,280.00
63046006	000	ITS RVSD (DC & WWA) (RELOCATE)	EA	7,500.000	1.00	1.000	7,500.00
64766002	000	RELOCATE HIGH MAST LIGHTING ASSEMBLY	EA	21,000.000	2.00	2.000	42,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	5,362,186.740	-5,362,186.74
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	5,840,253.590	5,840,253.59
		Material Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	1,406,884.308	1,406,884.31
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	1,026,082.948	-1,026,082.95
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	24.00	25.000	5,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	200,000.00	84,789.500	84,789.50
		LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATIN					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	650,000.00	109,255.280	109,255.28
		SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	33,813.180	0.00	1.000	33,813.18
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	49,242.290	0.00	1.000	49,242.29
		Grading MSE Subgrade Rock					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	20,671.540	0.00	1.000	20,671.54
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	12,407.850	0.00	1.000	12,407.85

TOTAL ITEM EARNINGS TO DATE

\$44,734,762.59