



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **000514084**
 PROJECT: **C 5-14-84**
 CONTRACT: **01213201**
 AWARD AMOUNT: **\$59,101,873.57**
 PROJECTED AMOUNT: **\$59,653,419.55**
 ADJ. PROJECTED AMOUNT: **\$75,143,562.02**
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ODESSA**
 COUNTY: **MIDLAND**
 AREA ENGINEER: **Jennifer Chavarria, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.18**
 % TIME USED: **99.86**
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **03/01/2021**
 WORK BEGIN DATE: **05/24/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$74,529,017.91	\$74,489,338.91	\$39,679.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$74,529,017.91	\$74,489,338.91	\$39,679.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$74,529,017.91	\$74,489,338.91	\$39,679.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	05/24/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/30/2021	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	459	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	253	DAYS AT	
<u>CURRENT DAYS:</u>	712	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	711	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/29/2024		1	TIME SUSPENDED
09/30/2024		1	TIME SUSPENDED
10/01/2024		1	TIME SUSPENDED
10/02/2024		1	TIME SUSPENDED
10/03/2024		1	TIME SUSPENDED
10/04/2024		1	TIME SUSPENDED
10/05/2024		1	TIME SUSPENDED
10/06/2024		1	TIME SUSPENDED
10/07/2024		1	TIME SUSPENDED
10/08/2024		1	TIME SUSPENDED
10/09/2024		1	TIME SUSPENDED
10/10/2024		1	TIME SUSPENDED
10/11/2024		1	TIME SUSPENDED
10/12/2024		1	TIME SUSPENDED
10/13/2024		1	TIME SUSPENDED
10/14/2024		1	TIME SUSPENDED
10/15/2024		1	TIME SUSPENDED
10/16/2024		1	TIME SUSPENDED
10/17/2024		1	TIME SUSPENDED
10/18/2024		1	TIME SUSPENDED
10/19/2024		1	TIME SUSPENDED
10/20/2024		1	TIME SUSPENDED
10/21/2024		1	TIME SUSPENDED
10/22/2024		1	TIME SUSPENDED
10/23/2024		1	TIME SUSPENDED
10/24/2024		1	TIME SUSPENDED
10/25/2024		1	TIME SUSPENDED
10/26/2024		1	TIME SUSPENDED
10/27/2024		1	TIME SUSPENDED
10/28/2024		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
TIME SUSPENDED		30

WORK PERFORMED THIS PERIOD

PROJECT C 5-14-84 CONTROL 000514084

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1096	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	39,679.000	\$39,679.00

Total Bid Quantity	QTY Paid To Date
495,990.00	486,070.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$39,679.00

CONTRACT LINE ITEMS

PROJECT C 5-14-84 CONTROL 000514084
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
001	30846001		BONDING COURSE	GAL	3.260	0.000	30,947.000	23,207.50	75,656.45
			Added by CO#1						
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	25.970	359.000	0.000	457.22	11,874.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	25.970	785.000	0.000	897.09	23,297.42
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.440	21.000	222.000	220.00	2,076.80
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.220	2,189.000	163.000	2,632.04	37,427.61
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.720	2,802.000	65.000	1,764.00	8,326.08
0085	01056034	000	REMOVING STAB BASE AND ASPH PAV(1"-9")	SY	14.000	151,514.000	332.000	154,886.50	2,168,411.00
0090	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	18.500	66,302.000	0.000	75,499.35	1,396,737.98
0095	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	88,194.000	-32,680.000	55,514.00	499,626.04
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.000	222,303.000	0.000	222,303.00	3,556,848.00
0115	01646040	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	AC	461.740	58.000	0.000	44.00	20,316.56
0116	01646012		BROADCAST SEED (TEMP) (COOL)	AC	182.843	0.000	58.000	44.00	8,045.08
			Added by CO#6						
0120	02166001	000	PROOF ROLLING	HR	75.610	50.000	0.000	20.00	1,512.20
0125	02476300	003	FL BS (CMP IN PLC)(TY A GR 4)(7")	SY	8.000	230,135.000	6,731.000	238,471.32	1,907,770.56
0130	02766172	000	CEM TRT(PLNT MX) (CL L)(TY A)(GR 4)(6")	SY	15.000	67,767.000	-5,502.000	67,654.68	1,014,820.20
0134	30766056		D-GR HMA TY-F SAC-B PG64-22	TON	143.360	0.000	3,409.000	3,903.68	559,631.56
			Added by CO#4						
0135	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	75.500	65,432.000	2,201.000	65,374.65	4,935,786.11
0136	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	196,296.000	0.000	115,200.05	115,200.05
0137	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	130,864.000	0.000	73,106.46	73,106.46
0138	30816002		TOM-C SAC-A	TON	174.456	0.000	19,682.000	21,512.34	3,752,959.80
			Added by CO#4						
0140	03106005	000	PRIME COAT (AE-P)	GAL	4.000	44,570.000	13,507.000	40,744.00	162,976.00
0141	03156004		FOG SEAL (CSS-1H)	GAL	7.900	0.000	23,564.000	11,020.00	87,058.00
			Added by CO#3						
0142	03166016		ASPH (AC-20XP)	GAL	6.710	0.000	110,451.000	74,280.00	498,418.80
			Added by CO#3						
0143	03166126		AGGR(TY-PB GR-4 SAC-A)	CY	259.510	0.000	2,486.000	1,840.75	477,693.04
			Added by CO#3						
0151	05856009	000	RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	56,768.000	0.000	47,623.00	47,623.00
0152	03516038		FLEXIBLE PAVEMENT STRUCTURE REPAIR(1")	SY	134.470	0.000	450.000	390.07	52,452.72
			Added by CO#3						
0155	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	81.160	7,030.000	-5,502.000	5,791.70	470,054.37
0175	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	75.250	60,451.000	0.000	59,710.90	4,493,245.24
0176	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	7,068.000	0.000	-72,722.00	-72,722.00
0195	04006005	000	CEM STABIL BKFL	CY	156.530	2,395.000	0.000	1,735.46	271,650.93
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.760	632.000	0.000	632.00	6,800.32
0205	04166003	000	DRILL SHAFT (30 IN)	LF	180.000	436.000	0.000	432.00	77,760.00
0210	04166004	000	DRILL SHAFT (36 IN)	LF	223.600	30.000	0.000	30.00	6,708.00
0215	04166006	000	DRILL SHAFT (48 IN)	LF	342.950	42.000	0.000	42.00	14,403.90
0220	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	115.000	42.000	0.000	42.00	4,830.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0225	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	175.000	206.000	0.000	206.00	36,050.00	
0230	04206002	000	CL A CONC (MISC)	CY	650.670	22.000	0.000	54.40	35,396.45	
0235	04206074	000	CL C CONC (MISC)	CY	1,160.400	90.000	42.000	121.40	140,872.57	
0240	04236001	000	RETAINING WALL (MSE)	SF	51.190	102,633.000	-145.000	102,488.00	5,246,360.72	
0245	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	36.590	28,791.000	-19,751.000	9,040.00	330,773.60	
0250	04326001	000	RIPRAP (CONC)(4 IN)	CY	381.720	1.940	0.000	1.94	740.54	
0255	04326001	000	RIPRAP (CONC)(4 IN)	CY	381.720	2.500	0.000	2.50	954.30	
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	381.720	18.900	0.000	18.48	7,054.18	
0265	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.980	6,542.000	-6,542.000	-74.98	-31,040.22	
0266	04326002	000	RIPRAP (CONC)(5 IN)	CY	473.750	0.000	12,622.000	9,424.00	4,464,621.91	
			Price Adjustment Item							
0275	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	451.610	16.000	0.000	16.50	7,451.57	
0280	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	451.610	304.890	0.000	293.68	132,628.82	
0285	04506023	000	RAIL (TY SSTR)	LF	48.360	6,175.000	0.000	6,175.00	298,623.00	
0290	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	250.000	1,775.000	0.000	1,704.83	426,207.50	
0295	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	250.000	440.000	0.000	288.00	72,000.00	
0300	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	270.000	77.000	0.000	70.00	18,900.00	
0305	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	280.000	1,577.000	0.000	1,932.68	541,150.40	
0310	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	300.000	518.000	0.000	586.00	175,800.00	
0315	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	325.000	186.000	0.000	186.00	60,450.00	
0320	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	400.000	81.000	0.000	81.00	32,400.00	
0325	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	700.000	110.000	-28.000	101.68	71,176.00	
0330	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	750.000	501.000	282.000	668.00	501,000.00	
0335	04646001	001	RC PIPE (CL III)(12 IN)	LF	60.000	260.000	0.000	340.00	20,400.00	
0340	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	4,647.000	0.000	7,320.00	549,000.00	
0345	04646017	001	RC PIPE (CL IV)(18 IN)	LF	70.000	1,272.000	0.000	1,272.00	89,040.00	
0350	04646018	001	RC PIPE (CL IV)(24 IN)	LF	100.000	2,551.000	0.000	2,330.00	233,000.00	
0355	04646020	001	RC PIPE (CL IV)(36 IN)	LF	125.000	774.000	0.000	1,212.00	151,500.00	
0358	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,987.070	0.000	17.000	17.00	50,780.19	
			Added by CO#1							
0360	04656054	001	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2,812.340	1.000	0.000	1.00	2,812.34	
0365	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,465.110	20.000	0.000	27.00	93,557.97	
0370	04656179	001	INLET (COMPL)(TY MSE2)	EA	3,792.110	17.000	0.000	17.00	64,465.87	
0375	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	8,486.940	2.000	0.000	2.00	16,973.88	
0380	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,984.270	1.000	0.000	1.00	11,984.27	
0385	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,989.350	3.000	0.000	3.00	38,968.05	
0386	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	24,277.470	0.000	8.000	15.00	364,162.05	
			Added by CO#5							
0390	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	6,312.070	6.000	0.000	6.00	37,872.42	
0400	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,512.180	1.000	0.000	2.00	17,024.36	
0405	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	7,424.080	7.000	0.000	1.00	7,424.08	
0410	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	7,872.070	16.000	0.000	9.00	70,848.63	
0420	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	9,948.070	9.000	1.000	7.00	69,636.49	
0425	04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	14,716.080	2.000	0.000	2.00	29,432.16	
0430	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,034.430	24.000	4.000	28.00	28,964.04	
0435	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,490.040	55.000	17.000	50.00	74,502.00	
0440	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,518.040	19.000	-1.000	18.00	63,324.72	

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	04806001	000	CLEAN EXIST CULVERTS	EA	2,455.380	4.000	0.000	10.00	24,553.80
0450	04966005	000	REMOV STR (WINGWALL)	EA	1,662.580	12.000	0.000	14.00	23,276.12
0455	04966007	000	REMOV STR (PIPE)	LF	22.010	350.000	0.000	810.50	17,839.11
0460	04966008	000	REMOV STR (BOX CULVERT)	LF	43.290	80.000	0.000	212.00	9,177.48
0465	05006001	000	MOBILIZATION	LS	5,910,187.350	1.000	0.000	0.97	5,732,881.73
0470	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,687.000	23.000	16.000	38.00	140,106.00
0475	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.050	1,568.000	0.000	378.00	10,980.90
0480	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.130	1,568.000	0.000	378.00	3,829.14
0485	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.770	3,570.000	0.000	1,580.00	10,696.60
0490	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.940	3,570.000	0.000	1,580.00	1,485.20
0495	05086001	000	CONSTRUCTING DETOURS	SY	28.760	50,459.000	0.000	49,486.00	1,423,217.35
0500	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.960	38,940.000	-25,520.000	13,900.00	569,344.00
0505	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	49.450	1,060.000	-220.000	720.00	35,604.00
0510	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.640	1,000.000	32,480.000	34,525.00	160,196.00
0515	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	36.550	40.000	1,460.000	1,210.00	44,225.50
0520	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.470	38,940.000	-25,520.000	13,420.00	73,407.40
0525	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.930	1,060.000	-220.000	840.00	10,021.20
0530	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	40.330	72,090.000	-1,420.000	68,180.00	2,749,699.40
0532	05316013		CURB RAMPS (TY 10)	EA	2,795.700	0.000	1.000	1.00	2,795.70
			Added by CO#3						
0535	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	1.820	101,520.000	-10,440.000	90,375.00	164,482.50
0540	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.990	72,090.000	19,940.000	89,380.00	446,006.20
0541	05126099		PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	210.000	0.000	220.000	195.00	40,950.00
			Added by CO#3						
0544	05126102		PORT CTB(MOVE)(F-SHAPE)(TY T)	LF	36.550	0.000	250.000	255.00	9,320.25
			Added by CO#3						
0545	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	97.450	4,571.000	-190.000	4,381.00	426,928.45
0550	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	136.240	40.000	0.000	40.00	5,449.60
0551	05146004		PERM CTB (SGL SLOPE) (TY 4) (42)	LF	325.000	0.000	190.000	190.00	61,750.00
			Added by CO#1						
0555	05286004	000	LANDSCAPE PAVERS	SY	58.500	2,313.000	0.000	2,313.00	135,310.50
0560	05296005	000	CONC CURB (MONO) (TY II)	LF	54.400	17.000	86.000	86.00	4,678.40
0565	05296008	000	CONC CURB & GUTTER (TY II)	LF	15.850	81,960.000	56.000	84,180.00	1,334,253.02
0570	05296021	000	CONC CURB & GUTTER (SLOTTED)	LF	34.100	881.500	0.000	621.00	21,176.10
0575	05306004	000	DRIVEWAYS (CONC)	SY	90.600	3,177.000	149.000	4,203.53	380,839.82
0580	05306005	000	DRIVEWAYS (ACP)	SY	60.000	5,548.000	183.000	5,811.06	348,663.60
0583	05316001		CONC SIDEWALKS (4")	SY	81.080	0.000	206.000	213.88	17,341.39
			Added by CO#3						
0585	05316004	000	CURB RAMPS (TY 1)	EA	2,580.650	7.000	0.000	7.00	18,064.55
0590	05316008	000	CURB RAMPS (TY 5)	EA	2,688.170	1.000	0.000	1.00	2,688.17
0595	05316010	000	CURB RAMPS (TY 7)	EA	2,795.700	3.000	1.000	4.00	11,182.80
0600	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.450	2,913.000	0.000	63,102.00	91,497.90
0605	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.900	5,997.000	0.000	5,618.00	5,056.20
0610	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.350	50.000	0.000	50.00	1,567.50
0615	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	2.000	0.000	2.00	4,300.00
0620	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	900.000	0.000	450.00	900.00
0625	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	2.000	0.000	2.00	420.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0630	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	2.000	0.000	2.00	300.00
0635	05436021	000	REMOVE CABLE BARRIER	LF	4.000	5,064.000	0.000	6,922.00	27,688.00
0640	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	700.000	2.000	0.000	2.00	1,400.00
0645	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,685.000	2.000	0.000	2.00	5,370.00
0655	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	250.000	44.000	-8.000	10.00	2,500.00
0665	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	29,000.000	2.000	0.000	2.00	58,000.00
0670	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	4,800.000	13.000	0.000	14.00	67,200.00
0680	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	275.000	2.000	0.000	4.00	1,100.00
0690	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,900.000	6.000	0.000	6.00	89,400.00
0695	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0700	60106003	000	CCTV FIELD CONTROLLER	EA	10,500.000	2.000	0.000	2.00	21,000.00
0705	60106004	000	CCTV MOUNT (POLE)	EA	7,250.000	2.000	0.000	2.00	14,500.00
0710	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	11,975.000	2.000	0.000	2.00	23,950.00
0715	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,700.000	2.000	0.000	2.00	17,400.00
0720	60646010	000	ITS POLE (30 FT)(90 MPH)	EA	6,150.000	2.000	0.000	2.00	12,300.00
0723	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	9,105.190	0.000	2.000	2.00	18,210.38
			Added by CO#1						
0725	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,600.000	8.000	0.000	8.00	12,800.00
0728	06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	5,077.700	0.000	4.000	2.27	11,526.38
			Added by CO#1						
0735	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,600.000	54.000	0.000	54.00	194,400.00
0738	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	8,612.830	0.000	19.000	19.00	163,643.77
			Added by CO#1						
0740	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	10,850.000	4.000	0.000	4.00	43,400.00
0745	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	1,200.000	0.000	1,473.00	12,520.50
0750	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	130.000	0.000	285.00	5,700.00
0755	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.000	120.000	0.000	104.00	1,560.00
0760	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	31.000	1,090.000	12.000	1,164.00	36,084.00
0765	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.000	16,095.000	4,545.000	17,281.00	155,529.00
0770	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	765.000	210.000	1,827.00	40,194.00
0775	06186049	000	CONDT (PVC) (SCH 80) (2") (CONC ENCSE)	LF	8.000	595.000	0.000	4,545.00	36,360.00
0780	06186064	000	CONDT (RM) (1")	LF	25.000	395.000	0.000	365.00	9,125.00
0785	61856002	002	TMA (STATIONARY)	DAY	175.570	4.000	100.000	247.00	43,365.79
0790	61856005	002	TMA (MOBILE OPERATION)	DAY	450.870	24.000	100.000	369.00	166,371.03
0795	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,800.000	2.000	0.000	2.00	5,600.00
0800	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.950	17,850.000	0.000	17,850.00	16,957.50
0805	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.150	35,700.000	0.000	35,700.00	41,055.00
0810	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	1,270.000	5,005.000	6,275.00	8,471.25
0815	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.750	1,480.000	10,350.000	11,830.00	20,702.50
0820	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	8.000	0.000	8.00	9,600.00
0825	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	38.000	1.000	41.00	49,200.00
0830	06246009	000	GROUND BOX TY D (162922)	EA	925.000	8.000	0.000	8.00	7,400.00
0835	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,500.000	9.000	1.000	11.00	60,500.00
0840	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0845	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	60.000	0.000	60.00	1,800.00
0850	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.000	2,530.250	0.000	2,530.25	68,316.75
0855	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	585.000	34.000	-8.000	29.00	16,965.00
0860	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	835.000	75.000	87.000	190.00	158,650.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0865	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	625.000	13.000	6.000	19.00	11,875.00
0880	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	97.000	0.000	97.00	8,730.00
0885	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.500	12,999.400	0.000	12,999.40	84,496.10
0890	06476003	000	REMOVE LRSA	EA	1,180.000	13.000	0.000	24.70	29,146.00
0895	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	27,500.000	2.000	0.000	2.00	55,000.00
0905	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	13.650	6.000	0.000	6.00	81.90
0920	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	25.000	26.000	0.000	26.00	650.00
0925	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	25.000	105.000	0.000	105.00	2,625.00
0930	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	169.000	0.000	169.00	4,225.00
0935	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF	EA	25.000	577.000	-572.000	104.00	2,600.00
0940	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.120	107,765.000	0.000	204,287.00	24,514.44
0945	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.120	138,523.000	0.000	167,619.00	20,114.28
0946	06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.356	0.000	9,330.000	2,460.00	875.76
			Added by CO#6						
0947	06626006		WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.055	0.000	240.000	240.00	253.20
			Added by CO#6						
0948	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.333	0.000	10,150.000	5,732.00	1,908.76
			Added by CO#6						
0949	06626037		WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.367	0.000	9,650.000	11,288.00	4,142.70
			Added by CO#6						
0951	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.811	0.000	483.000	80.00	224.88
			Added by CO#6						
0955	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	13,415.000	207.000	19,402.00	18,431.90
0961	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.333	0.000	64,030.000	64,030.00	85,351.99
			Added by CO #6						
0966	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.200	0.000	89,827.000	89,827.00	107,792.40
			Added by CO #6						
0975	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	73,843.000	-73,843.000	2,206.00	1,103.00
0976	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.211	0.000	91,258.000	91,258.00	110,513.44
			Added by CO#6						
0977	06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	17.970	0.000	2,770.000	2,770.00	49,776.90
			Added by CO#6						
0980	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.750	2,857.000	0.000	2,158.00	14,566.50
0985	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.500	988.000	-48.000	1,277.00	17,239.50
0990	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	9.000	0.000	15.00	3,150.00
0991	06686078		PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	368.520	0.000	4.000	6.00	2,211.12
			Added by CO #6						
0992	06686080		PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	438.450	0.000	2.000	2.00	876.90
			Added by CO #6						
0995	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	210.000	6.000	3.000	32.00	6,720.00
1005	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	3.750	458.000	312.000	7,608.00	28,530.00
101	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	37.000	0.000	74,784.000	77,216.00	2,856,992.00
			Added with revised unit price by CO#9						
1010	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.500	1,182.000	0.000	1,350.00	18,225.00
1015	06726007	000	REFL PAV MRKR TY I-C	EA	3.250	50.000	875.000	84.00	273.00
1020	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.250	935.000	-672.000	144.00	468.00
1025	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	1,059.000	0.000	2,518.00	8,183.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	57,037.000	0.000	107,729.00	53,864.50
1031	06776002		ELIM EXT PAV MRK & MRKS (6") Added by CO#6	LF	1.160	0.000	2,770.000	496.00	575.36
1035	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	3,389.000	0.000	2,901.00	2,610.90
1040	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	2.000	0.000	12.00	3,000.00
1045	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	250.000	2.000	0.000	9.00	2,250.00
1050	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	43.480	23.000	0.000	16.00	695.68
1053	06906127		REMOVE LUMINAIRE POLE Added by CO#1	EA	1,534.950	0.000	6.000	20.00	30,699.00
1055	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.770	102,633.000	0.000	223,625.38	172,191.54
1065	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	2,590,520.21	2,590,520.21
1095	96096001		DISPUTE SETTLEMENT Added by CO#2	DOL	1.000	0.000	250,000.000	250,000.00	250,000.00
1096	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO#7	DOL	1.000	0.000	495,990.000	486,070.00	486,070.00
1097	96096001		DISPUTE SETTLEMENT Added by CO#8	DOL	1.000	0.000	2,783,863.120	2,783,863.12	2,783,863.12
1099	96096001		DISPUTE SETTLEMENT	DOL	1.000	0.000	3,645,019.950	3,645,019.95	3,645,019.95
								Category Subtotal	\$71,382,735.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1135	04006005	000	CEM STABIL BKFL	CY	156.530	79.000	0.000	79.00	12,365.88
1140	04166004	000	DRILL SHAFT (36 IN)	LF	223.600	882.000	0.000	882.00	197,215.20
1145	04166006	000	DRILL SHAFT (48 IN)	LF	342.950	252.000	0.000	252.00	86,423.40
1150	04206013	000	CL C CONC (ABUT)	CY	523.930	60.400	0.000	60.40	31,645.37
1155	04206029	000	CL C CONC (CAP)	CY	791.640	91.700	0.000	91.70	72,593.39
1160	04206037	000	CL C CONC (COLUMN)	CY	977.920	101.800	0.000	101.80	99,552.26
1165	04226002	000	REINF CONC SLAB (HPC)	SF	17.000	16,704.000	0.000	16,704.00	283,968.00
1170	04226016	000	APPROACH SLAB (HPC)	CY	481.030	128.900	0.000	128.90	62,004.77
1175	04256039	000	PRESTR CONC GIRDER (TX54)	LF	164.370	2,005.500	0.000	2,005.50	329,644.04
1180	04506024	000	RAIL (TY SSTR)(HPC)	LF	64.290	576.000	0.000	576.00	37,031.04
1185	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.760	118.660	0.000	118.66	11,956.18
								Category Subtotal	\$1,224,399.53

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1265	04006005	000	CEM STABIL BKFL	CY	156.530	79.000	0.000	79.00	12,365.88
1270	04166004	000	DRILL SHAFT (36 IN)	LF	223.600	882.000	0.000	882.00	197,215.20
1275	04166006	000	DRILL SHAFT (48 IN)	LF	342.950	252.000	0.000	252.00	86,423.40
1280	04206013	000	CL C CONC (ABUT)	CY	523.930	60.400	0.000	60.40	31,645.37
1285	04206029	000	CL C CONC (CAP)	CY	791.640	91.700	0.000	91.70	72,593.39
1290	04206037	000	CL C CONC (COLUMN)	CY	977.920	101.800	0.000	101.80	99,552.26
1295	04226002	000	REINF CONC SLAB (HPC)	SF	17.000	16,704.000	0.000	16,704.00	283,968.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1300	04226016	000	APPROACH SLAB (HPC)	CY	481.030	128.900	0.000	128.90	62,004.76
1305	04256039	000	PRESTR CONC GIRDER (TX54)	LF	164.370	2,005.500	0.000	2,005.50	329,644.04
1310	04506024	000	RAIL (TY SSTR)(HPC)	LF	64.290	576.000	0.000	576.00	37,031.04
1315	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.760	118.660	0.000	118.66	11,956.18
Category Subtotal									\$1,224,399.52

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1080	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	150,000.000	0.000	553,755.91	553,755.91
Category Subtotal									\$553,755.91

PROJECT C 5-14-84 CONTROL 000514084

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01506002	000	BLADING	HR	138.000	50.000	0.000	0.000	0.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.540	281,408.000	0.000	0.000	0.00
0145	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	57.500	13,942.000	-13,942.000	0.000	0.00
0150	03476003	002	TOM (ASPHALT) PG 70-22	TON	540.000	1,137.000	-1,137.000	0.000	0.00
0270	04326044	000	RIPRAP (CONC)(FLUME)	CY	553.980	6,300.000	-6,300.000	0.000	0.00
0395	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	8,486.940	2.000	0.000	0.000	0.00
0415	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	8,512.180	1.000	-1.000	0.000	0.00
0543	05126103		PORT CTB(REMOVE)(F-SHAPE)(TY T) Added by CO#3	LF	11.930	0.000	220.000	0.000	0.00
0650	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	0.000	0.00
0660	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	200.000	13.000	-4.000	0.000	0.00
0675	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	200.000	4.000	0.000	0.000	0.00
0685	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	610.000	1.000	0.000	0.000	0.00
0688	60006098		INSTALL CIRCUIT BREAKER Added by CO#1	EA	620.390	0.000	1.000	0.000	0.00
0708	60276004		JUNCTION BOX (INSTALL) Added by CO#1	EA	1,484.700	0.000	2.000	0.000	0.00
0730	06106206	000	IN RD IL (TY SA) 40S-8 (250W EQ) LED	EA	3,700.000	4.000	-4.000	0.000	0.00
0870	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,600.000	1.000	-1.000	0.000	0.00
0875	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	600.000	5.000	0.000	0.000	0.00
0900	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	1,275.000	67.000	0.000	0.000	0.00
0910	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	12.750	8.000	0.000	0.000	0.00
0915	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	13.500	46.000	0.000	0.000	0.00
0950	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.040	483.000	-483.000	0.000	0.00
0960	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	9,830.000	-9,830.000	0.000	0.00
0965	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	135,427.000	-135,427.000	0.000	0.00
0970	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	7,580.000	-7,580.000	0.000	0.00
1000	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	48.000	0.000	0.000	0.00

1060	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1070	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1092	96086003		UNIQUE CHANGE ORDER ITEM 3 Additional Cost Wireway Box Upgrade	DOL	1.000	0.000	0.000	0.000	0.00
1093	96086004		UNIQUE CHANGE ORDER ITEM 4 Additional Cost for Material and Labor for Installation	DOL	1.000	0.000	0.000	0.000	0.00
1094	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	0.000	0.000	0.00
1098	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO#10	DOL	1,972,851.650	0.000	1.000	0.000	0.00
146	03476002		TOM-C (AGGREGATE) SAC-A	TON	137.430	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0542	05126102		PORT CTB(MOVE)(F-SHAPE)(TY T)	LF	36.550	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1075	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
1085	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
1090	96066011	000	FORCE ACCOUNT ID 11 State Erosion Control	DOL	1.000	1,000.000	0.000	0.000	0.00
1091	96066014		FORCE ACCOUNT ID 14 State Provided Equipment	DOL	1.000	0.000	250,000.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 5-14-84 CONTROL 000514084

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 \$
0241	04236040		RETAINING WALL (MSE) (SPECIAL) Added by CO#5	SF	180.000	0.000	145.000	145.00	26,100.00

Category Subtotal 26,100.00

PROJECT C 5-14-103 CONTROL 000514103

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 \$
1100	01046001		REMOVING CONC (PAV) Added by CO#5	SY	19.000	0.000	22.000	22.00	418.00
1105	01046017		REMOVING CONC (DRIVEWAYS) Increased by CO#5	SY	14.220	0.000	246.000	58.67	834.29
1110	01046029		REMOVING CONC (CURB OR CURB & GUTTER) Added by CO#5	LF	4.720	0.000	82.000	82.00	387.04
1120	03106005		PRIME COAT (AE-P) Increased by CO#5	GAL	4.000	0.000	360.000	160.00	640.00
1130	05296008		CONC CURB & GUTTER (TY II) Increased by CO#5	LF	15.850	0.000	945.000	1,145.00	18,148.25
1140	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Increased by CO#5	EA	585.000	0.000	6.000	6.00	3,510.00
1145	06446076		REMOVE SM RD SN SUP&AM Increased by CO#5	EA	90.000	0.000	6.000	4.00	360.00
1175	30776007		SP MIXES SP-B SAC-B PG70-22 Increased by CO#5	TON	75.500	0.000	484.000	847.30	63,971.15
1180	30816002		TOM-C SAC-A Increased by CO#5	TON	174.456	0.000	108.000	168.29	29,359.22

Category Subtotal 117,627.95

PROJECT C 5-14-103 CONTROL 000514103

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 (\$)
1112	01056034		REMOVING STAB BASE AND ASPH PAV(1"-9") Increased by CO#5	SY	14.000	0.000	964.000	0.000	0.00
1115	02476300		FL BS (CMP IN PLC)(TY A GR 4)(7") Increased by CO#5	SY	8.000	0.000	1,868.000	0.000	0.00
1125	05006003		MOBILIZATION (CALLOUT 1) Added by CO#5	EA	5,000.000	0.000	1.000	0.000	0.00
1135	05306004		DRIVEWAYS (CONC) Increased by CO#5	SY	90.600	0.000	244.000	0.000	0.00
1150	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Increased by CO#5	LF	0.550	0.000	1,338.000	0.000	0.00
1155	06686076		PREFAB PAV MRK TY C (W) (24") (SLD) Increased by CO#5	LF	13.500	0.000	12.000	0.000	0.00
1160	06686077		PREFAB PAV MRK TY C (W) (ARROW) Increased by CO#5	EA	210.000	0.000	2.000	0.000	0.00
1165	06686085		PREFAB PAV MRK TY C (W) (WORD) Increased by CO#5	EA	210.000	0.000	2.000	0.000	0.00
1170	06726007		REFL PAV MRKR TY I-C Increased by CO#5	EA	3.250	0.000	46.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$74,529,017.91**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001		REMOVING CONC (PAV)	SY	19.000	0.00	22.000	418.00
01046009	000	REMOVING CONC (RIPRAP)	SY	25.970	1,144.00	1,354.310	35,171.42
01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.440	21.00	220.000	2,076.80
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.220	2,189.00	2,690.710	38,261.90
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.720	2,802.00	1,846.000	8,713.12
01056034	000	REMOVING STAB BASE AND ASPH PAV(1"-9")	SY	14.000	151,514.00	154,886.500	2,168,411.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	18.500	66,302.00	75,499.350	1,396,737.98
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	88,194.00	55,514.004	499,626.04
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.000	222,303.00	222,303.000	3,556,848.00
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	37.000	222,303.00	77,216.000	2,856,992.00
01646012		BROADCAST SEED (TEMP) (COOL)	AC	182.840	0.00	44.000	8,045.08
01646040	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	AC	461.740	58.00	44.000	20,316.56
02166001	000	PROOF ROLLING	HR	75.610	50.00	20.000	1,512.20
02476300	003	FL BS (CMP IN PLC)(TY A GR 4)(7")	SY	8.000	230,135.00	238,471.320	1,907,770.56
02766172	000	CEM TRT(PLNT MX) (CL L)(TY A)(GR 4)(6")	SY	15.000	67,767.00	67,654.680	1,014,820.20
03106005	000	PRIME COAT (AE-P)	GAL	4.000	44,570.00	40,904.000	163,616.00
03156004		FOG SEAL (CSS-1H)	GAL	7.900	0.00	11,020.000	87,058.00
03166016		ASPH (AC-20XP)	GAL	6.710	0.00	74,280.000	498,418.80
03166126		AGGR(TY-PB GR-4 SAC-A)	CY	259.510	0.00	1,840.750	477,693.04
03516038		FLEXIBLE PAVEMENT STRUCTURE REPAIR(1")	SY	134.470	0.00	390.070	52,452.72
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	81.160	7,030.00	5,791.700	470,054.37
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	75.250	60,451.00	59,710.900	4,493,245.24
04006005	000	CEM STABIL BKFL	CY	156.530	2,553.00	1,893.456	296,382.69
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.760	632.00	632.000	6,800.32
04166003	000	DRILL SHAFT (30 IN)	LF	180.000	436.00	432.000	77,760.00
04166004	000	DRILL SHAFT (36 IN)	LF	223.600	1,794.00	1,794.000	401,138.40
04166006	000	DRILL SHAFT (48 IN)	LF	342.950	546.00	546.000	187,250.70
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	115.000	42.00	42.000	4,830.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	175.000	206.00	206.000	36,050.00
04206002	000	CL A CONC (MISC)	CY	650.670	22.00	54.400	35,396.45
04206013	000	CL C CONC (ABUT)	CY	523.930	120.80	120.800	63,290.74
04206029	000	CL C CONC (CAP)	CY	791.640	183.40	183.400	145,186.78
04206037	000	CL C CONC (COLUMN)	CY	977.920	203.60	203.600	199,104.52
04206074	000	CL C CONC (MISC)	CY	1,160.400	90.00	121.400	140,872.57
04226002	000	REINF CONC SLAB (HPC)	SF	17.000	33,408.00	33,408.000	567,936.00
04226016	000	APPROACH SLAB (HPC)	CY	481.030	257.80	257.800	124,009.53
04236001	000	RETAINING WALL (MSE)	SF	51.190	102,633.00	102,488.000	5,246,360.72
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	36.590	28,791.00	9,040.000	330,773.60
04236040		RETAINING WALL (MSE) (SPECIAL)	SF	180.000	0.00	145.000	26,100.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	164.370	4,011.00	4,011.000	659,288.08
04326001	000	RIPRAP (CONC)(4 IN)	CY	381.720	23.34	22.920	8,749.02
04326002	000	RIPRAP (CONC)(5 IN)	CY	413.980	6,542.00	-74.980	-31,040.22
04326002		RIPRAP (CONC)(5 IN)	CY	473.750	6,542.00	9,424.004	4,464,621.91

		Price Adjustment Item					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	451.610	320.89	310.180	140,080.39
04506023	000	RAIL (TY SSTR)	LF	48.360	6,175.00	6,175.000	298,623.00
04506024	000	RAIL (TY SSTR)(HPC)	LF	64.290	1,152.00	1,152.000	74,062.08
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.760	237.32	237.320	23,912.36
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	250.000	1,775.00	1,704.830	426,207.50
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	250.000	440.00	288.000	72,000.00
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	270.000	77.00	70.000	18,900.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	280.000	1,577.00	1,932.680	541,150.40
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	300.000	518.00	586.000	175,800.00
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	325.000	186.00	186.000	60,450.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	400.000	81.00	81.000	32,400.00
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	700.000	110.00	101.680	71,176.00
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	750.000	501.00	668.000	501,000.00
04646001	001	RC PIPE (CL III)(12 IN)	LF	60.000	260.00	340.000	20,400.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	4,647.00	7,320.000	549,000.00
04646017	001	RC PIPE (CL IV)(18 IN)	LF	70.000	1,272.00	1,272.000	89,040.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	100.000	2,551.00	2,330.000	233,000.00
04646020	001	RC PIPE (CL IV)(36 IN)	LF	125.000	774.00	1,212.000	151,500.00
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,987.070	0.00	17.000	50,780.19
04656054	001	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2,812.340	1.00	1.000	2,812.34
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,465.110	20.00	27.000	93,557.97
04656179	001	INLET (COMPL)(TY MSE2)	EA	3,792.110	17.00	17.000	64,465.87
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	8,486.940	2.00	2.000	16,973.88
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,984.270	1.00	1.000	11,984.27
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,989.350	3.00	3.000	38,968.05
04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	24,277.470	0.00	15.000	364,162.05
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	6,312.070	6.00	6.000	37,872.42
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,512.180	1.00	2.000	17,024.36
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	7,424.080	7.00	1.000	7,424.08
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	7,872.070	16.00	9.000	70,848.63
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	9,948.070	9.00	7.000	69,636.49
04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	14,716.080	2.00	2.000	29,432.16
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,034.430	24.00	28.000	28,964.04
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,490.040	55.00	50.000	74,502.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,518.040	19.00	18.000	63,324.72
04806001	000	CLEAN EXIST CULVERTS	EA	2,455.380	4.00	10.000	24,553.80
04966005	000	REMOV STR (WINGWALL)	EA	1,662.580	12.00	14.000	23,276.12
04966007	000	REMOV STR (PIPE)	LF	22.010	350.00	810.500	17,839.11
04966008	000	REMOV STR (BOX CULVERT)	LF	43.290	80.00	212.000	9,177.48
05006001	000	MOBILIZATION	LS	5,910,187.350	1.00	0.970	5,732,881.73
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,687.000	23.00	38.000	140,106.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.050	1,568.00	378.000	10,980.90
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.130	1,568.00	378.000	3,829.14
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.770	3,570.00	1,580.000	10,696.60
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.940	3,570.00	1,580.000	1,485.20
05086001	000	CONSTRUCTING DETOURS	SY	28.760	50,459.00	49,486.000	1,423,217.35
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.960	38,940.00	13,900.000	569,344.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	49.450	1,060.00	720.000	35,604.00

05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.640	1,000.00	34,525.000	160,196.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	36.550	40.00	1,210.000	44,225.50
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.470	38,940.00	13,420.000	73,407.40
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.930	1,060.00	840.000	10,021.20
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	40.330	72,090.00	68,180.000	2,749,699.40
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	1.820	101,520.00	90,375.000	164,482.50
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.990	72,090.00	89,380.000	446,006.20
05126099		PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	210.000	0.00	195.000	40,950.00
05126102		PORT CTB(MOVE)(F-SHAPE)(TY T)	LF	36.550	0.00	255.000	9,320.25
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	97.450	4,571.00	4,381.000	426,928.45
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	136.240	40.00	40.000	5,449.60
05146004		PERM CTB (SGL SLOPE) (TY 4) (42)	LF	325.000	0.00	190.000	61,750.00
05286004	000	LANDSCAPE PAVERS	SY	58.500	2,313.00	2,313.000	135,310.50
05296005	000	CONC CURB (MONO) (TY II)	LF	54.400	17.00	86.000	4,678.40
05296008	000	CONC CURB & GUTTER (TY II)	LF	15.850	81,960.00	85,325.000	1,352,401.27
05296021	000	CONC CURB & GUTTER (SLOTTED)	LF	34.100	881.50	621.000	21,176.10
05306004	000	DRIVEWAYS (CONC)	SY	90.600	3,177.00	4,203.530	380,839.82
05306005	000	DRIVEWAYS (ACP)	SY	60.000	5,548.00	5,811.060	348,663.60
05316001		CONC SIDEWALKS (4")	SY	81.080	0.00	213.880	17,341.39
05316004	000	CURB RAMPS (TY 1)	EA	2,580.650	7.00	7.000	18,064.55
05316008	000	CURB RAMPS (TY 5)	EA	2,688.170	1.00	1.000	2,688.17
05316010	000	CURB RAMPS (TY 7)	EA	2,795.700	3.00	4.000	11,182.80
05316013		CURB RAMPS (TY 10)	EA	2,795.700	0.00	1.000	2,795.70
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.450	2,913.00	63,102.000	91,497.90
05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.900	5,997.00	5,618.000	5,056.20
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	31.350	50.00	50.000	1,567.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	2.00	2.000	4,300.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	900.00	450.000	900.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	2.00	2.000	420.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	2.00	2.000	300.00
05436021	000	REMOVE CABLE BARRIER	LF	4.000	5,064.00	6,922.000	27,688.00
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	700.000	2.00	2.000	1,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,685.000	2.00	2.000	5,370.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	250.000	44.00	10.000	2,500.00
05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	29,000.000	2.00	2.000	58,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	4,800.000	13.00	14.000	67,200.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	275.000	2.00	4.000	1,100.00
05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	7,068.00	-72,722.000	-72,722.00
05856009	000	RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	56,768.00	47,623.000	47,623.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,600.000	8.00	8.000	12,800.00
06106190		IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	5,077.700	0.00	2.270	11,526.38
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,600.000	54.00	54.000	194,400.00
06106265		IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	8,612.830	0.00	19.000	163,643.77
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	1,200.00	1,473.000	12,520.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	130.00	285.000	5,700.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.000	120.00	104.000	1,560.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	31.000	1,090.00	1,164.000	36,084.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.000	16,095.00	17,281.000	155,529.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	765.00	1,827.000	40,194.00

06186049	000	CONDT (PVC) (SCH 80) (2") (CONC ENCSE)	LF	8.000	595.00	4,545.000	36,360.00
06186064	000	CONDT (RM) (1")	LF	25.000	395.00	365.000	9,125.00
06206003	000	ELEC CONDNR (NO.12) BARE	LF	0.950	17,850.00	17,850.000	16,957.50
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	1.150	35,700.00	35,700.000	41,055.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.350	1,270.00	6,275.000	8,471.25
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	1.750	1,480.00	11,830.000	20,702.50
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	46.00	49.000	58,800.00
06246009	000	GROUND BOX TY D (162922)	EA	925.000	8.00	8.000	7,400.00
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,500.000	9.00	11.000	60,500.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	2,800.000	2.00	2.000	5,600.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	60.00	60.000	1,800.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	27.000	2,530.25	2,530.250	68,316.75
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	585.000	34.00	35.000	20,475.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	835.000	75.00	190.000	158,650.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	625.000	13.00	19.000	11,875.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	97.00	101.000	9,090.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.500	12,999.40	12,999.400	84,496.10
06476003	000	REMOVE LRSA	EA	1,180.000	13.00	24.700	29,146.00
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	27,500.000	2.00	2.000	55,000.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	13.650	6.00	6.000	81.90
06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	25.000	26.00	26.000	650.00
06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	25.000	105.00	105.000	2,625.00
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	169.00	169.000	4,225.00
06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	25.000	577.00	104.000	2,600.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.120	107,765.00	204,287.000	24,514.44
06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.360	0.00	2,460.000	875.76
06626006		WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	1.060	0.00	240.000	253.20
06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.330	0.00	5,732.000	1,908.76
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.120	138,523.00	167,619.000	20,114.28
06626037		WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.370	0.00	11,288.000	4,142.70
06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.810	0.00	80.000	224.88
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	13,415.00	19,402.000	18,431.90
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.330	0.00	64,030.000	85,351.99
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.200	0.00	89,827.000	107,792.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	73,843.00	2,206.000	1,103.00
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.210	0.00	91,258.000	110,513.44
06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	17.970	0.00	2,770.000	49,776.90
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.750	2,857.00	2,158.000	14,566.50
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.500	988.00	1,277.000	17,239.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	9.00	15.000	3,150.00
06686078		PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	368.520	0.00	6.000	2,211.12
06686080		PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	438.450	0.00	2.000	876.90
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	210.000	6.00	32.000	6,720.00
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	3.750	458.00	7,608.000	28,530.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	13.500	1,182.00	1,350.000	18,225.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.250	50.00	84.000	273.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.250	935.00	144.000	468.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	1,059.00	2,518.000	8,183.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	57,037.00	107,729.000	53,864.50

06776002		ELIM EXT PAV MRK & MRKS (6")	LF	1.160	0.00	496.000	575.36
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	3,389.00	2,901.000	2,610.90
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	2.00	12.000	3,000.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	250.000	2.00	9.000	2,250.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	43.480	23.00	16.000	695.68
06906127		REMOVE LUMINAIRE POLE	EA	1,534.950	0.00	20.000	30,699.00
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.770	102,633.00	223,625.380	172,191.54
30766056		D-GR HMA TY-F SAC-B PG64-22	TON	143.360	0.00	3,903.680	559,631.56
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	75.500	65,432.00	66,221.950	4,999,757.26
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	196,296.00	115,200.050	115,200.05
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	130,864.00	73,106.460	73,106.46
30816002		TOM-C SAC-A	TON	174.460	0.00	21,680.630	3,782,319.02
30846001		BONDING COURSE	GAL	3.260	0.00	23,207.500	75,656.45
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,900.000	6.00	6.000	89,400.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,000.000	2.00	2.000	16,000.00
60106003	000	CCTV FIELD CONTROLLER	EA	10,500.000	2.00	2.000	21,000.00
60106004	000	CCTV MOUNT (POLE)	EA	7,250.000	2.00	2.000	14,500.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	11,975.000	2.00	2.000	23,950.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,700.000	2.00	2.000	17,400.00
60646010	000	ITS POLE (30 FT)(90 MPH)	EA	6,150.000	2.00	2.000	12,300.00
60646080		ITS POLE MNT CAB (TY 2)(CONF 1)	EA	9,105.190	0.00	2.000	18,210.38
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	10,850.000	4.00	4.000	43,400.00
61856002	002	TMA (STATIONARY)	DAY	175.570	4.00	247.000	43,365.79
61856005	002	TMA (MOBILE OPERATION)	DAY	450.870	24.00	369.000	166,371.03
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,800.000	2.00	2.000	5,600.00
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	2,590,520.210	2,590,520.21
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	150,000.00	553,755.910	553,755.91
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	486,070.000	486,070.00
96096001		DISPUTE SETTLEMENT	DOL	1.000	0.00	6,678,883.070	6,678,883.07

TOTAL ITEM EARNINGS TO DATE \$74,529,017.91