



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **084901055**  
 PROJECT: **F 2022(006)**  
 CONTRACT: **12213202**  
 AWARD AMOUNT: **\$49,119,269.99**  
 PROJECTED AMOUNT: **\$49,119,269.99**  
 ADJ. PROJECTED AMOUNT: **\$52,230,360.89**  
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **FM 471**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Andres Gonzalez, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0031**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **58.37**  
 % TIME USED: **47.81**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2021**  
 AWARD DATE: **12/09/2021**  
 NOTICE TO PROCEED DATE: **01/20/2022**  
 WORK BEGIN DATE: **04/20/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$30,487,361.07	\$29,987,559.60	\$499,801.47
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$30,487,361.07	\$29,987,559.60	\$499,801.47
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$30,487,361.07</b>	<b>\$29,987,559.60</b>	<b>\$499,801.47</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 04/20/2022  
TIME CHARGES BEGIN: 04/20/2022  
BID DAYS: 1,142  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 1,142  
DAYS CHARGED TO DATE: 546  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$5,090.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$5,090.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(005)HES CONTROL 084901053  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1615	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.550	9,616.000	\$24,520.80	129,722.00	9,616.00
1670	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	400.000	\$1,200.00	1,967.00	2,050.00

PROJECT F 2022(006) CONTROL 084901055  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	51.790	\$880.43	892.00	688.20
0085	01046021	000	REMOVING CONC (CURB)	LF	5.000	76.000	\$380.00	2,450.00	2,243.00
0100	01106001	000	EXCAVATION (ROADWAY)	CY	12.100	2,944.000	\$35,622.40	158,955.00	75,946.81
0145	02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	6.950	2,230.680	\$15,503.23	135,978.00	60,825.72
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.300	2,241.880	\$11,881.96	140,667.00	61,547.42
0255	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	36.000	\$3,168.00	6,398.47	327.00
0260	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	173.000	\$15,224.00	216.00	173.00
0350	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	6,500.000	8.000	\$52,000.00	40.00	25.00
0376	04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	16,000.000	1.000	\$16,000.00	1.00	1.00
			SUPP DESCR Added CO #12						
0395	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	1.000	\$2,000.00	1.00	1.00
0405	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	9.000	\$19,800.00	10.00	9.00
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,600.000	1.000	\$9,600.00	72.00	30.00
0530	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	160.000	\$960.00	25,700.00	4,260.00
0540	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	40.000	\$1,120.00	1,220.00	1,120.00
0570	05296001	000	CONC CURB (TY I)	LF	15.000	1,605.000	\$24,075.00	29,538.00	10,902.00
0595	05316001	000	CONC SIDEWALKS (4")	SY	56.000	1,683.340	\$94,267.04	18,755.00	1,683.34

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5200	96016001		MATERIAL ON HAND	DOL	1.000	-60,990.680	-\$60,990.68	1,000.00	1,319,617.01

PROJECT STP 2020(962) CONTROL 084901057

CATEGORY 002 DESCRIPTION WATERLINE UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2945	71966001	001	TRENCH EXCAVATION PROTECTION	LF	1.500	227.000	\$340.50	6,045.00	5,687.60
2950	71966002	001	DUCTILE IRON FITTINGS	TON	14,428.000	0.520	\$7,502.56	21.20	18.03
2955	71966003	001	HYDROSTATIC PRESSURE TEST	EA	1,950.000	2.000	\$3,900.00	16.00	7.00
2960	71966005	001	FLOWABLE FILL BACKFILL	CY	188.000	54.000	\$10,152.00	1,300.90	558.90
2995	71966030	001	GATE VALVE & BOX (COMPLETE)(16")	EA	9,500.000	2.000	\$19,000.00	20.00	17.00
3015	71966034	001	TIE-IN (COMPLETE)(12")	EA	8,000.000	2.000	\$16,000.00	5.00	5.00
3025	71966036	001	TEMPORARY BLOW-OFF (COMPLETE)(2")	EA	1,800.000	2.000	\$3,600.00	14.00	7.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3035	71966039	001	PIPE WATER MAIN (PVC) (12")	LF	190.000	68.000	\$12,920.00	139.00	127.00
3040	71966040	001	GATE VALVE AND BOX (COMPLETE) (12")	EA	4,500.000	2.000	\$9,000.00	2.00	3.00
3055	71966046	001	STEEL CASING (24") (OPEN CUT)	LF	175.000	125.000	\$21,875.00	245.00	245.00
3060	71966047	001	CARRIER PIPE (OPEN CUT) (PVC) (12")	LF	135.000	125.000	\$16,875.00	152.00	152.00
3065	71966048	001	GROUT ABANDONMENT WATER MAIN (12")	LF	29.000	74.000	\$2,146.00	74.00	74.00
3070	71966049	001	PIPE WATER MAIN (PVC) (16")	LF	180.000	34.000	\$6,120.00	3,015.00	2,938.50
3075	71966050	001	CARRIER PIPE (OPEN CUT)(PVC)(16")	LF	200.000	86.000	\$17,200.00	1,028.00	939.00
3085	71966052	001	WATER MAIN REMOVAL (16" & SMALLER)	LF	22.000	42.000	\$924.00	2,401.00	42.00

PROJECT STP 2022(005)HES CONTROL 084902043

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3650	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.400	936.000	\$12,542.40	60,719.00	49,942.00
3655	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.550	1,484.000	\$3,784.20	147,931.00	1,484.00
3685	02476491	003	FB(CMP IN PLC)(TY D GR 1-2 OR 5)(12")	SY	12.500	5,016.610	\$62,707.63	27,697.00	12,687.00
3705	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	2,000.000	\$6,000.00	1,108.00	2,000.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$499,801.47**

CONTRACT LINE ITEMS

PROJECT STP 2022(005)HES CONTROL 084901053  
 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 \$
1585	01006002	000	PREPARING ROW	STA	8,105.000	46.000	0.000	44.00	356,620.00
1595	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	12.000	823.000	0.000	538.00	6,456.00
1600	01056163	000	REMOVE STAB BASE & ASPH PAV (17.5")	SY	5.000	18,750.000	0.000	1,427.22	7,136.10
1605	01106001	000	EXCAVATION (ROADWAY)	CY	12.100	24,656.000	0.000	24,656.00	298,337.60
1610	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.400	209,915.000	0.000	200,367.00	2,684,917.80
1615	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.550	129,722.000	0.000	9,616.00	24,520.80
1650	02476491	003	FB(CMP IN PLC)(TY D GR 1-2 OR 5)(12")	SY	12.500	49,970.000	0.000	15,175.66	189,695.75
1655	30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	10,878.000	0.000	1,887.90	128,377.20
1670	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	1,967.000	0.000	2,050.00	6,150.00
1690	04016001	000	FLOWABLE BACKFILL	CY	175.000	152.000	0.000	36.63	6,410.25
1695	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	70.000	0.000	70.00	70.00
1710	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	500.000	302.000	0.000	46.94	23,470.00
1725	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	550.000	390.000	0.000	390.00	214,500.00
1730	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	189.000	0.000	189.00	16,632.00
1735	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	221.000	0.000	76.00	6,688.00
1740	04646007	001	RC PIPE (CL III)(30 IN)	LF	102.000	69.000	0.000	69.00	7,038.00
1745	04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	31.000	0.000	31.00	4,340.00
1760	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	4.000	0.000	4.00	8,000.00
1775	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	2,300.000	4.000	0.000	4.00	9,200.00
1780	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	5,000.000	2.000	0.000	2.00	10,000.00
1805	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	444.000	0.000	511.11	6,133.32
1815	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	8,889.000	0.000	3,896.00	9,155.60
1820	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	8,889.000	0.000	2,036.00	1,323.40
1835	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.000	2,940.000	0.000	2,910.00	64,020.00
1920	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	650.000	0.000	475.00	950.00
1925	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	290.000	2.000	0.000	1.00	290.00
1935	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	2.000	0.000	1.00	225.00
1950	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	8.000	0.000	6.00	43,500.00
1955	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	30.000	0.000	2.00	178.00
1965	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	5,330.000	0.000	4,680.00	60,840.00
1970	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	370.000	0.000	200.00	6,800.00
1975	61856002	002	TMA (STATIONARY)	DAY	200.000	20.000	0.000	8.00	1,600.00

Category Subtotal \$4,203,574.82

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 \$
2315	04006005	000	CEM STABIL BKFL	CY	150.000	286.000	0.000	286.00	42,900.00
2320	04166001	000	DRILL SHAFT (18 IN)	LF	107.000	300.000	0.000	300.00	32,100.00
2325	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,002.000	0.000	1,002.00	150,300.00
2330	04166006	000	DRILL SHAFT (48 IN)	LF	220.000	500.000	0.000	500.00	110,000.00
2335	04206013	000	CL C CONC (ABUT)	CY	935.000	79.700	0.000	79.70	74,519.50
2340	04206029	000	CL C CONC (CAP)	CY	1,100.000	60.600	0.000	60.60	66,660.00

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 \$
2345	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	104.200	0.000	104.20	125,040.00
2350	04226001	000	REINF CONC SLAB	SF	22.000	15,589.000	0.000	15,589.00	342,958.00
2355	04226015	000	APPROACH SLAB	CY	500.000	80.200	0.000	80.20	40,100.00
2360	04256039	000	PRESTR CONC GIRDER (TX54)	LF	161.000	2,207.390	0.000	2,207.39	355,389.79
2365	04506023	000	RAIL (TY SSTR)	LF	78.000	671.600	0.000	671.60	52,384.80
2375	04546020		SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	135.000	0.000	103.000	98.00	13,230.00

Added CO#10 SH211@FM471

Category Subtotal \$1,405,582.09

PROJECT F 2022(006) CONTROL 084901055

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 \$
0060	01006002	000	PREPARING ROW	STA	8,105.000	146.400	0.000	145.40	1,178,467.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	4,243.000	0.000	4,110.85	45,219.35
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	892.000	0.000	688.20	11,699.40
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	452.000	0.000	66.22	860.86
0085	01046021	000	REMOVING CONC (CURB)	LF	5.000	2,450.000	0.000	2,243.00	11,215.00
0090	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.200	3,179.000	0.000	1,018.37	6,313.89
0100	01106001	000	EXCAVATION (ROADWAY)	CY	12.100	158,955.000	0.000	75,946.81	918,956.40
0145	02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	6.950	135,978.000	0.000	60,825.72	422,738.76
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	194.000	2,477.000	0.000	1,544.44	299,621.36
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.300	140,667.000	0.000	61,547.42	326,201.32
0160	30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	35,834.000	0.000	13,957.48	949,108.64
0161	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	4,593.79	4,593.79
0162	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	10,396.32	-10,396.32
0163	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	4,077.99	4,077.99
0164	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	114,307.69	-114,307.69
0165	30766040	000	D-GR HMA TY-D PG70-22	TON	122.000	1,599.000	0.000	2,222.24	271,113.28
0175	30776075	000	TACK COAT	GAL	3.000	11,704.000	0.000	2,125.00	6,375.00
0185	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	28,238.000	0.000	10,700.00	32,100.00
0198	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") CO 2 - EB-WB ML Sta 912 to 979	SY	79.540	0.000	3,258.000	4,119.05	327,629.24
0200	04006006	000	CUT & RESTORING PAV	SY	78.000	361.000	0.000	90.78	7,080.84
0205	04016001	000	FLOWABLE BACKFILL	CY	175.000	100.000	0.000	59.71	10,449.25
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	13,149.000	0.000	2,456.57	2,456.57
0240	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	290.000	144.000	0.000	144.00	41,760.00
0245	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	290.000	1,484.000	0.000	723.00	209,670.00
0250	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	750.000	391.000	0.000	301.07	225,802.50
0255	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	6,475.000	-76.530	327.00	28,776.00
0260	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	216.000	0.000	173.00	15,224.00
0265	04646007	001	RC PIPE (CL III)(30 IN)	LF	102.000	2,415.000	0.000	104.07	10,615.14

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 \$
0270	04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	2,458.000	0.000	210.00	29,400.00
0275	04646009	001	RC PIPE (CL III)(42 IN)	LF	178.000	1,236.000	0.000	1,220.00	217,160.00
0290	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	9,000.000	8.000	0.000	4.50	40,500.00
0300	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	7,200.000	1.000	0.000	1.00	7,200.00
0305	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,000.000	16.000	0.000	7.00	56,000.00
0320	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	11,000.000	4.000	0.000	3.00	33,000.00
0330	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0340	04656225	001	JCT BOX (COMPL)(SPL)	EA	40,000.000	1.000	0.000	1.00	40,000.00
0345	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	16,900.000	38.000	0.000	10.00	169,000.00
0350	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	6,500.000	40.000	0.000	25.00	162,500.00
0376	04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	16,000.000	0.000	1.000	1.00	16,000.00
			Added CO #12						
0395	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0405	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	10.000	0.000	9.00	19,800.00
0410	04966001	000	REMOV STR (BOX CULVERT)	EA	1,800.000	1.000	0.000	3.00	5,400.00
0425	04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
0430	04966006	000	REMOV STR (HEADWALL)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0440	04966042	000	REMOV STR (SMALL)	EA	1,300.000	19.000	0.000	5.00	6,500.00
0445	04966099	000	REMOVE STR (RAIL)	LF	25.000	163.000	0.000	124.00	3,100.00
0450	05006001	000	MOBILIZATION	LS	4,000,000.000	0.775	0.000	0.68	2,700,000.00
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,600.000	72.000	0.000	30.00	288,000.00
0460	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.000	790.000	0.000	145.00	3,045.00
0465	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	790.000	0.000	60.00	480.00
0470	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	9,146.000	0.000	10,964.00	25,765.40
0490	05086001	000	CONSTRUCTING DETOURS	SY	40.000	10,739.000	53.000	11,765.13	470,605.20
0500	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	42.000	4,915.000	0.000	4,329.01	181,818.42
0510	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.200	10,820.000	0.000	12,940.00	364,908.00
0520	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	56.000	500.000	0.000	860.00	48,160.00
0530	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	25,700.000	0.000	4,260.00	25,560.00
0535	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	25,700.000	0.000	180.00	1,080.00
0540	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	1,220.000	0.000	1,120.00	31,360.00
0570	05296001	000	CONC CURB (TY I)	LF	15.000	29,538.000	0.000	10,902.00	163,530.00
0595	05316001	000	CONC SIDEWALKS (4")	SY	56.000	18,755.000	0.000	1,683.34	94,267.04
0625	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	315.000	0.000	275.00	550.00
0630	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	290.000	1.000	0.000	2.00	580.00
0640	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	9.000	1,607.000	0.000	74.00	666.00
0660	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	120.000	0.000	30.00	2,670.00
0670	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	2.00	30,000.00
0685	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.100	370.000	0.000	188.00	3,214.80
0690	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	565.000	0.000	105.00	3,570.00
0695	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	23.500	255.000	0.000	376.00	8,836.00
0700	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	49.000	1,830.000	0.000	210.00	10,290.00
0705	61856002	002	TMA (STATIONARY)	DAY	200.000	184.000	0.000	32.00	6,400.00
0710	61856005	002	TMA (MOBILE OPERATION)	DAY	400.000	76.000	0.000	3.00	1,200.00
0840	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	800.000	0.000	30.00	7.50
0850	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	71,315.000	0.000	63,116.00	15,779.00
0860	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	6,813.000	0.000	4,330.00	2,165.00
0875	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	531.000	0.000	273.00	1,365.00

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 \$
0885	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	39.000	0.000	24.00	2,400.00
0895	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	40.000	0.000	23.00	2,300.00
0900	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	88,284.000	0.000	87,333.00	21,833.25
1110	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	10,507.000	0.000	84,122.00	21,030.50
1120	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	561.000	0.000	1,382.00	2,764.00
1125	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	5.000	0.000	30.00	1,350.00
1130	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	5.000	0.000	30.00	1,500.00
1135	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	37,995.000	2.000	0.000	0.25	9,498.75
1140	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,553.000	2.000	0.000	2.00	3,106.00
1145	06816001	000	TEMP TRAF SIGNALS	EA	34,493.000	3.000	0.000	2.79	96,235.47

Category Subtotal \$10,721,771.90

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,319,617.01	1,319,617.01
5215	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	158,715.83	158,715.83
5225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	10,558.65	10,558.65
5280	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF, ATTENUATOR, ILLUM, ECT.	DOL	1.000	1,000.000	0.000	24,600.00	24,600.00
5285	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	528.62	528.62

Category Subtotal \$1,514,020.11

PROJECT STP 2020(962) CONTROL 084901057

CATEGORY 001 DESCRIPTION NGP UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2540	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 3-CPS-NGP(JT TR)(12" STL & 6" PLAS W/TW) - 1866 LF	DOL	212.100	0.000	1,866.000	1,899.00	402,777.90
2541	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 3-CPS-NGP (MAIN)(12" STEEL)(OPEN CUT) 1648 LF 7186-6033	DOL	233.310	0.000	2,298.000	2,213.00	516,315.03
2542	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 3-CPS-NGP (MAIN)(8" STEEL)(OPEN CUT) 75 LF 7186-6012	DOL	956.570	0.000	37.000	39.00	37,306.23
2543	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 3-CPS-NGP (BORING)(12" STEEL) 150 LF	DOL	448.590	0.000	150.000	178.00	79,849.02
2545	96086006		UNIQUE CHANGE ORDER ITEM 6 Added CO 7 - 2" Bypass Price /LF	DOL	59.300	0.000	425.000	452.00	26,803.60
2546	96086009		UNIQUE CHANGE ORDER ITEM 9 Realignment of 16" & 6" gas line Windgate Pkwy	DOL	67,250.900	0.000	1.000	1.00	67,250.90
2547	96086010		UNIQUE CHANGE ORDER ITEM 10 Relocate PMCPTLB Sta:981+80	DOL	3,413.130	0.000	1.000	1.00	3,413.13
2550	04006006	000	CUT & RESTORING PAV	SY	78.000	389.000	4.000	278.79	21,745.62
2555	04016001	000	FLOWABLE BACKFILL	CY	175.000	100.000	25.000	125.00	21,875.00



CATEGORY 001 DESCRIPTION NGP UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2556	04016001		FLOWABLE BACKFILL CO 3 - CPS - New Price Due Major Item O/U	CY	205.840	0.000	8,241.000	8,908.00	1,833,622.72
2560	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	16,207.000	2,277.000	18,105.00	18,105.00
2565	04206003	000	CL A CONC (MISC)	SY	163.000	419.000	60.000	338.71	55,209.73
2640	05006001	000	MOBILIZATION	LS	4,000,000.000	0.157	0.000	0.16	628,000.00
2715	71866003	000	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	185.000	1,027.000	91.000	1,072.00	198,320.00
2720	71866004	000	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	503.000	95.000	87.000	96.00	48,288.00
2725	71866006	000	NGP (BORING) (4" PLASTIC W/TW)	LF	595.000	41.000	0.000	50.00	29,750.00
2735	71866008	000	NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT)	LF	1,061.000	30.000	0.000	31.00	32,891.00
2740	71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	135.000	502.000	-401.000	15.00	2,025.00
2755	71866024	000	NGP (REMOVE ABANDONED MAIN)(2")	LF	11.000	1,613.000	463.000	1,903.00	20,933.00
2760	71866025	000	NGP (REMOVE ABANDONED MAIN)(4")	LF	10.000	43.000	0.000	25.00	250.00
2765	71866026	000	NGP (REMOVE ABANDONED MAIN)(6")	LF	12.000	9,599.000	1,402.000	1,750.00	21,000.00
2770	71866032	000	NGP (BORING) (6" PLASTIC W/TW)	LF	515.000	50.000	0.000	60.00	30,900.00
2775	71866034	000	NGP (MAIN) (16" STEEL) (OPEN CUT)	LF	230.000	1,997.000	-8.000	1,841.00	423,430.00
2780	71866044	000	NGP (JT TR)(16" STL & 6" PLAS W/TW)	LF	222.000	8,941.000	119.000	8,978.00	1,993,116.00
2785	71866045	000	NGP (JT TR)(16" STL & 8" PLAS W/TW)	LF	226.000	1,888.000	-7.000	1,910.00	431,660.00
2795	71866047		NGP (LONG SVC) (NEW MAIN TO PROP LINE) 1" Service line to pressure moitor Sta:884+98	EA	7,030.220	0.000	1.000	1.00	7,030.22

Category Subtotal \$6,951,867.10

CATEGORY 002 DESCRIPTION WATERLINE UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2865	05006001	000	MOBILIZATION	LS	4,000,000.000	0.056	0.000	0.06	224,000.00
2945	71966001	001	TRENCH EXCAVATION PROTECTION	LF	1.500	6,045.000	0.000	5,687.60	8,531.40
2950	71966002	001	DUCTILE IRON FITTINGS	TON	14,428.000	21.200	0.000	18.03	260,136.84
2955	71966003	001	HYDROSTATIC PRESSURE TEST	EA	1,950.000	16.000	0.000	7.00	13,650.00
2960	71966005	001	FLOWABLE FILL BACKFILL	CY	188.000	1,300.900	0.000	558.90	105,073.20
2965	71966006	001	PIPE WATER MAIN (PVC)(8")	LF	95.000	263.000	0.000	114.50	10,877.50
2990	71966022	001	RELAY SHORT SERVICE (2")	EA	4,500.000	2.000	0.000	2.00	9,000.00
2995	71966030	001	GATE VALVE & BOX (COMPLETE)(16")	EA	9,500.000	20.000	0.000	17.00	161,500.00
3005	71966032	001	FIRE HYDRANT ASSEMBLY	EA	5,500.000	10.000	0.000	9.00	49,500.00
3015	71966034	001	TIE-IN (COMPLETE)(12")	EA	8,000.000	5.000	0.000	5.00	40,000.00
3020	71966035	001	TIE-IN (COMPLETE)(16")	EA	9,000.000	3.000	0.000	2.00	18,000.00
3025	71966036	001	TEMPORARY BLOW-OFF (COMPLETE)(2")	EA	1,800.000	14.000	0.000	7.00	12,600.00
3030	71966037	001	AIR RELEASE VALVE (COMPLETE)(1")	EA	13,000.000	1.000	0.000	2.00	26,000.00
3035	71966039	001	PIPE WATER MAIN (PVC) (12")	LF	190.000	139.000	0.000	127.00	24,130.00
3040	71966040	001	GATE VALVE AND BOX (COMPLETE) (12")	EA	4,500.000	2.000	0.000	3.00	13,500.00
3050	71966043	001	PERMANENT BLOW-OFF (COMPLETE) (2")	EA	6,500.000	3.000	0.000	2.00	13,000.00
3055	71966046	001	STEEL CASING (24") (OPEN CUT)	LF	175.000	245.000	0.000	245.00	42,875.00
3060	71966047	001	CARRIER PIPE (OPEN CUT) (PVC) (12")	LF	135.000	152.000	0.000	152.00	20,520.00
3065	71966048	001	GROUT ABANDONMENT WATER MAIN (12")	LF	29.000	74.000	0.000	74.00	2,146.00
3070	71966049	001	PIPE WATER MAIN (PVC) (16")	LF	180.000	3,015.000	0.000	2,938.50	528,930.00
3075	71966050	001	CARRIER PIPE (OPEN CUT)(PVC)(16")	LF	200.000	1,028.000	0.000	939.00	187,800.00
3080	71966051	001	STEEL CASING (30")(OPEN CUT)	LF	240.000	1,028.000	0.000	999.00	239,760.00
3085	71966052	001	WATER MAIN REMOVAL (16" & SMALLER)	LF	22.000	2,401.000	0.000	42.00	924.00

CATEGORY 002 DESCRIPTION WATERLINE UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3095	71966059	001	AIR RELEASE VALVE (COMPLETE)(2")	EA	18,500.000	5.000	0.000	1.00	18,500.00
3100	71966062	001	CARRIER PIPE (IN CASING) (DI) (24")	LF	280.000	87.000	0.000	87.00	24,360.00
3110	71966066	001	TEMPORARY BLOW-OFF (COMPLETE)(4 IN)	EA	7,200.000	4.000	0.000	3.00	21,600.00
3115	71966070	001	24" DUCTILE IRON PIPE	LF	300.000	81.000	0.000	58.00	17,400.00
3125	71966074	001	GATE VALVE AND BOX (COMPLETE) (8")	EA	2,500.000	6.000	0.000	2.00	5,000.00
3130	71966075	001	BUTTERFLY VALVE AND BOX (COMPL) (24")	EA	19,000.000	1.000	0.000	1.00	19,000.00
3135	71966076	001	TIE-IN (COMPLETE) (24")	EA	9,500.000	3.000	0.000	2.00	19,000.00
3140	71966080	001	STEEL CASING (42") (OPEN CUT)	LF	400.000	87.000	0.000	87.00	34,800.00
3160	71966100	001	BUTTERFLY VALVE AND BOX (COMPL) (30")	EA	53,000.000	2.000	0.000	2.00	106,000.00
3165	71966101	001	BUTTERFLY VALVE AND BOX (COMPL) (36")	EA	57,000.000	2.000	0.000	2.00	114,000.00
3170	71966102	001	PERMANENT BLOW-OFF (COMPLETE) (4")	EA	24,000.000	2.000	0.000	2.00	48,000.00
3180	71966105	001	CUT-IN TEE (COMPLETE) (16"X16")	EA	13,000.000	3.000	0.000	1.00	13,000.00
3190	71966107	001	STEEL CASING (48") (OPEN CUT)	LF	550.000	122.000	0.000	122.00	67,100.00
3195	71966108	001	STEEL CASING (54") (OPEN CUT)	LF	650.000	90.000	0.000	90.00	58,500.00
3200	71966110	001	CARRIER PIPE (DI) (30")	LF	375.000	122.000	0.000	122.00	45,750.00
3205	71966111	001	CARRIER PIPE (DI) (36")	LF	450.000	90.000	0.000	90.00	40,500.00
3230	71966127	001	PIPE WATER MAIN (DI) (30")	LF	325.000	74.000	0.000	71.50	23,237.50
3235	71966128	001	PIPE WATER MAIN (DI) (36")	LF	350.000	887.000	0.000	835.16	292,306.00

Category Subtotal \$2,980,507.44

CATEGORY 003 DESCRIPTION SEWER UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3315	05006001	000	MOBILIZATION	LS	4,000,000.000	0.012	0.000	0.01	48,000.00
3390	71946001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.500	2,809.000	0.000	2,809.00	4,213.50
3395	71946002	000	SAN SWR PRECAST MANHOLE (COMPL)	EA	8,500.000	9.000	0.000	9.00	76,500.00
3400	71946006	000	BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	15,000.000	1.000	0.000	1.00	15,000.00
3405	71946008	000	SAN SWR FLOWABLE FILL	CY	189.000	15.900	0.000	15.90	3,005.10
3410	71946010	000	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	349.000	55.100	0.000	50.10	17,484.90
3420	71946013	000	SAN SWR POST TELEVISION INSP (8"-12")	LF	3.000	2,968.000	0.000	2,736.00	8,208.00
3430	71946035	000	SAN SWR (8") (SDR26 PVC)	LF	90.000	2,736.000	0.000	2,736.00	246,240.00
3440	71946047	000	SAN SWR CASING OPEN CUT (24") (STEEL)	LF	225.000	15.000	0.000	15.00	3,375.00
3445	71946048	000	SAN SWR CARRIER PIPE IN CASE (PVC) (8")	LF	155.000	15.000	0.000	15.00	2,325.00
3450	71946051	000	SAN SWR (8")HDPE(ASTM D2837)ALL DEPTHS	LF	250.000	58.000	0.000	58.00	14,500.00

Category Subtotal \$438,851.50

PROJECT STP 2022(005)HES CONTROL 084902043

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 \$
3610	01006002	000	PREPARING ROW	STA	8,105.000	31.000	0.000	30.00	243,150.00
3615	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	50.000	155.000	164.17	1,805.87
3635	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.200	651.000	0.000	1,148.17	7,118.65
3640	01056163	000	REMOVE STAB BASE & ASPH PAV (17.5")	SY	5.000	20,370.000	0.000	7,125.00	35,625.00
3645	01106001	000	EXCAVATION (ROADWAY)	CY	12.100	53,447.000	0.000	53,447.00	646,708.70
3650	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.400	60,719.000	0.000	49,942.00	669,222.80

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 \$
3655	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.550	147,931.000	0.000	1,484.00	3,784.20
3685	02476491	003	FB(CMP IN PLC)(TY D GR 1-2 OR 5)(12")	SY	12.500	27,697.000	0.000	12,687.00	158,587.51
3705	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	1,108.000	0.000	2,000.00	6,000.00
3730	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	49.000	0.000	49.00	49.00
3750	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	44.000	0.000	44.00	3,872.00
3760	04646007	001	RC PIPE (CL III)(30 IN)	LF	102.000	75.000	0.000	75.00	7,650.00
3765	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,000.000	2.000	0.000	2.00	4,000.00
3785	04966042	000	REMOV STR (SMALL)	EA	1,300.000	2.000	0.000	1.00	1,300.00
3790	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.000	210.000	0.000	70.00	1,470.00
3800	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	444.000	0.000	222.22	2,666.64
3810	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	6,282.000	0.000	5,692.00	13,376.20

Category Subtotal \$1,806,386.57

PROJECT F 2022(006) CONTROL 084902045

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 \$
4275	01006002	000	PREPARING ROW	STA	8,105.000	19.500	0.000	18.50	149,942.50
4280	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	1,392.000	0.000	92.00	1,012.00
4295	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.200	183.000	0.000	183.39	1,137.02
4300	01106001	000	EXCAVATION (ROADWAY)	CY	12.100	6,182.000	0.000	2,629.71	31,819.49
4335	02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	6.950	9,528.000	0.000	3,352.31	23,298.56
4340	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	194.000	174.000	0.000	54.95	10,660.30
4345	02606027	000	LIME TRT (EXST MATL)(8")	SY	5.300	9,541.000	0.000	3,380.91	17,918.82
4350	30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	2,416.000	0.000	661.32	44,969.76
4355	30766040	000	D-GR HMA TY-D PG70-22	TON	122.000	805.000	0.000	142.15	17,342.30
4365	30776075	000	TACK COAT	GAL	3.000	894.000	0.000	125.00	375.00
4375	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	1,875.000	0.000	625.00	1,875.00
4400	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	652.000	0.000	135.00	135.00
4440	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	344.000	0.000	135.00	11,880.00
4480	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,500.000	12.000	0.000	1.00	7,500.00
4485	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	7,500.000	1.000	0.000	1.00	7,500.00
4490	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	7,500.000	2.000	0.000	1.00	7,500.00
4535	04966041	000	REMOV STR (LARGE)	EA	7,500.000	2.000	0.000	1.00	7,500.00
4565	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	428.000	0.000	1,278.00	3,003.30
4585	05086001	000	CONSTRUCTING DETOURS	SY	40.000	695.000	0.000	438.90	17,556.00
4595	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.200	460.000	0.000	1,060.00	29,892.00
4600	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	56.000	80.000	0.000	40.00	2,240.00
4680	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	2.00	30,000.00
4835	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	15,161.000	0.000	4,637.00	1,159.25
4840	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	1,816.000	0.000	737.00	368.50
4845	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	159.000	0.000	44.00	220.00
4850	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	1.000	0.000	2.00	200.00
4855	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	1.000	0.000	2.00	200.00
4860	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	22,371.000	0.000	6,204.00	1,551.00
5030	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	5,845.000	0.000	7,191.00	1,797.75
5035	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	300.000	0.000	4,255.00	2,127.50

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 \$
5040	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	175.000	0.000	20.00	40.00
5050	06816001	000	TEMP TRAF SIGNALS	EA	34,493.000	1.000	0.000	0.93	32,078.49
<b>Category Subtotal</b>									\$464,799.54

PROJECT STP 2022(005)HES CONTROL 084901053

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 (\$)
1590	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	162.000	0.000	0.000	0.00
1598	01056094		REMOVING STAB BASE & ASPH PAV(12"-27") ADDED CO#11 - removal of existing driveways	SY	6.200	0.000	338.000	0.000	0.00
1620	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.130	129,722.000	0.000	0.000	0.00
1625	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.090	129,722.000	0.000	0.000	0.00
1630	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.090	129,722.000	0.000	0.000	0.00
1635	01686001	000	VEGETATIVE WATERING	MG	15.000	2,385.000	0.000	0.000	0.00
1640	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.650	129,722.000	0.000	0.000	0.00
1645	02166001	000	PROOF ROLLING	HR	75.660	13.000	0.000	0.000	0.00
1656	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1657	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1658	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1659	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1660	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	93.050	5,978.000	0.000	0.000	0.00
1661	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1662	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1663	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1664	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1665	30856001	000	UNDERSEAL COURSE	GAL	1.500	9,307.000	0.000	0.000	0.00
1675	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	16,068.000	0.000	0.000	0.00
1680	03166431	002	AGGR (TY-PB GR-4)	CY	159.000	447.000	0.000	0.000	0.00
1685	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	7,004.000	0.000	0.000	0.00
1700	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	130.000	170.000	0.000	0.000	0.00
1705	04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	14.000	0.000	0.000	0.00
1715	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	520.000	66.000	0.000	0.000	0.00
1720	04506030	000	RAIL (TY C221)	LF	250.000	62.000	0.000	0.000	0.00
1750	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.000	0.000	0.000	0.00
1755	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,000.000	1.000	0.000	0.000	0.00
1765	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,100.000	5.000	0.000	0.000	0.00

1770	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	4.000	0.000	0.000	0.00
1785	04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	1.000	0.000	0.000	0.00
1790	04966042	000	REMOV STR (SMALL)	EA	1,300.000	1.000	0.000	0.000	0.00
1795	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.000	210.000	0.000	0.000	0.00
1800	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	210.000	0.000	0.000	0.00
1810	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	444.000	0.000	0.000	0.00
1825	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	230.000	0.000	0.000	0.00
1830	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	230.000	0.000	0.000	0.00
1840	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.200	200.000	0.000	0.000	0.00
1845	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	56.000	40.000	0.000	0.000	0.00
1850	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	6,170.000	0.000	0.000	0.00
1855	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	200.000	0.000	0.000	0.00
1860	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	40.000	0.000	0.000	0.00
1865	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.500	2,275.000	0.000	0.000	0.00
1870	05296001	000	CONC CURB (TY I)	LF	15.000	1,490.000	0.000	0.000	0.00
1875	05306004	000	DRIVEWAYS (CONC)	SY	85.000	265.000	0.000	0.000	0.00
1880	05306005	000	DRIVEWAYS (ACP)	SY	40.000	559.000	0.000	0.000	0.00
1885	05316001	000	CONC SIDEWALKS (4")	SY	56.000	1,353.000	0.000	0.000	0.00
1890	05316004	000	CURB RAMPS (TY 1)	EA	2,683.000	4.000	0.000	0.000	0.00
1895	05316005	000	CURB RAMPS (TY 2)	EA	2,683.000	4.000	0.000	0.000	0.00
1900	05316017	000	CURB RAMPS (TY 22)	EA	2,683.000	4.000	0.000	0.000	0.00
1905	05366002	000	CONC MEDIAN	SY	75.500	2,167.000	0.000	0.000	0.00
1910	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	1,425.000	0.000	0.000	0.00
1915	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,025.000	5.000	0.000	0.000	0.00
1930	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,160.000	5.000	0.000	0.000	0.00
1940	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	15.000	0.000	0.000	0.00
1945	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	5.000	0.000	0.000	0.00
1960	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,819.000	17.000	0.000	0.000	0.00
1980	61856005	002	TMA (MOBILE OPERATION)	DAY	400.000	24.000	0.000	0.000	0.00
1985	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	5,835.000	0.000	0.000	0.00
1990	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	11,670.000	0.000	0.000	0.00
1995	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	716.000	10.000	0.000	0.000	0.00
2000	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	4,847.000	1.000	0.000	0.000	0.00
2005	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	593.000	9.000	0.000	0.000	0.00
2010	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	740.000	26.000	0.000	0.000	0.00
2015	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	997.000	1.000	0.000	0.000	0.00
2020	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	912.000	2.000	0.000	0.000	0.00
2025	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,048.000	1.000	0.000	0.000	0.00
2030	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,625.000	2.000	0.000	0.000	0.00
2035	06446076	000	REMOVE SM RD SN SUP&AM	EA	94.000	1.000	0.000	0.000	0.00
2040	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	40.000	34.000	0.000	0.000	0.00
2045	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	50.000	20.000	0.000	0.000	0.00
2050	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	100.000	1.000	0.000	0.000	0.00
2055	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	65.000	1.000	0.000	0.000	0.00
2060	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	650.000	0.000	0.000	0.00
2065	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	50,538.000	0.000	0.000	0.00
2070	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.500	99.000	0.000	0.000	0.00
2075	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	9,148.000	0.000	0.000	0.00
2080	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	295.000	0.000	0.000	0.00
2085	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	10.000	0.000	0.000	0.00
2090	06626026	000	WK ZN PAV MRK NON-REMOV (W)(UTURN ARW)	EA	125.000	2.000	0.000	0.000	0.00
2095	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	12.000	0.000	0.000	0.00

2100	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	48,662.000	0.000	0.000	0.00
2105	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	7,109.000	0.000	0.000	0.00
2110	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	6,796.000	0.000	0.000	0.00
2115	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	356.000	0.000	0.000	0.00
2120	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	3,792.000	0.000	0.000	0.00
2125	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	25.000	0.000	0.000	0.00
2130	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	5.000	0.000	0.000	0.00
2135	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	6.000	0.000	0.000	0.00
2140	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	250.000	2.000	0.000	0.000	0.00
2145	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	14.000	0.000	0.000	0.00
2150	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.950	1,134.000	0.000	0.000	0.00
2155	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	562.000	0.000	0.000	0.00
2160	06666224	007	PAVEMENT SEALER 4"	LF	0.200	24,783.000	0.000	0.000	0.00
2165	06666225	007	PAVEMENT SEALER 6"	LF	0.300	2,328.000	0.000	0.000	0.00
2170	06666226	007	PAVEMENT SEALER 8"	LF	0.400	4,926.000	0.000	0.000	0.00
2175	06666230	007	PAVEMENT SEALER 24"	LF	1.500	587.000	0.000	0.000	0.00
2180	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	5.000	0.000	0.000	0.00
2185	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	14.000	0.000	0.000	0.00
2190	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	85.000	6.000	0.000	0.000	0.00
2195	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	870.000	0.000	0.000	0.00
2200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	10,605.000	0.000	0.000	0.00
2205	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	2,328.000	0.000	0.000	0.00
2210	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	12,952.000	0.000	0.000	0.00
2215	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	28.000	0.000	0.000	0.00
2220	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	177.000	0.000	0.000	0.00
2225	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	202.000	0.000	0.000	0.00
2230	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	10,559.000	0.000	0.000	0.00
2235	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	50.000	0.000	0.000	0.00
2240	96086007		UNIQUE CHANGE ORDER ITEM 7 Added CO#8	DOL	42,759.460	0.000	0.000	0.000	0.00
2241	96086008		UNIQUE CHANGE ORDER ITEM 8 Added CO#8	DOL	5,601.560	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	BRIDGE	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2321	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF		DOL	123.050	1.000	0.000	0.000	0.00
2322	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF		DOL	133.750	1.000	0.000	0.000	0.00
2326	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF		DOL	172.500	1.000	0.000	0.000	0.00
2327	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF		DOL	187.500	1.000	0.000	0.000	0.00
2331	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF		DOL	253.000	1.000	0.000	0.000	0.00
2332	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF		DOL	275.000	1.000	0.000	0.000	0.00
2333	96026603	DRILL SHAFT CORE HOLE PAYMENT		DOL	200.000	1.000	0.000	0.000	0.00

Item 416.5.2

2370	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	145.000	103.000	-103.000	0.000	0.00
2380	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	500.000	0.000	2.000	0.000	0.00
			Added CO#4						

Category Subtotal 0.00

PROJECT F 2022(006) CONTROL 084901055

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 (\$)
0065	01046002	000	REMOVING CONC (PAV)	CY	1,500.000	1.000	0.000	0.000	0.00
0095	01066002	000	OBLITERATING ABANDONED ROAD	SY	4.000	1,748.000	0.000	0.000	0.00
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.400	7,725.000	0.000	0.000	0.00
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.550	57,150.000	0.000	0.000	0.00
0115	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.130	57,150.000	0.000	0.000	0.00
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.090	57,150.000	0.000	0.000	0.00
0125	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.090	57,150.000	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	15.000	892.000	0.000	0.000	0.00
0135	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.650	17,057.000	0.000	0.000	0.00
0140	02166001	000	PROOF ROLLING	HR	75.660	12.000	0.000	0.000	0.00
0166	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 BONUS						
0167	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 PENALTY						
0168	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 BONUS						
0169	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 PENALTY						
0170	30776053	000	SP MIXES SP-D SAC-B PG70-22	TON	95.100	10,548.000	0.000	0.000	0.00
0171	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 BONUS						
0172	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 PENALTY						
0173	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 BONUS						
0174	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-D SAC-B PG70-22 PENALTY						
0180	30856001	000	UNDERSEAL COURSE	GAL	1.500	26,825.000	0.000	0.000	0.00
0190	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	2,495.000	0.000	0.000	0.00
0195	03166431	002	AGGR (TY-PB GR-4)	CY	159.000	69.000	0.000	0.000	0.00
0215	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	168.000	22.000	0.000	0.000	0.00
0220	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	165.000	26.000	0.000	0.000	0.00
0225	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	491.000	88.000	0.000	0.000	0.00
0230	04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	988.000	0.000	0.000	0.00
0235	04506052	000	RAIL (HANDRAIL)(TY F)	LF	170.000	188.000	0.000	0.000	0.00
0280	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	8,000.000	11.000	-1.000	0.000	0.00
0285	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	8,000.000	5.000	0.000	0.000	0.00
0295	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,200.000	2.000	0.000	0.000	0.00
0310	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	9,000.000	2.000	0.000	0.000	0.00

0315	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	9,000.000	11.000	0.000	0.000	0.00
0325	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	8,000.000	8.000	0.000	0.000	0.00
0335	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	7,500.000	6.000	0.000	0.000	0.00
0355	04656388	001	INLET (COMPL)(ARMOR CURB SLOT)(MOD)	EA	5,000.000	20.000	0.000	0.000	0.00
0360	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	22,000.000	3.000	0.000	0.000	0.00
0365	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	1.000	0.000	0.000	0.00
0370	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	14,000.000	2.000	0.000	0.000	0.00
0375	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	21,000.000	2.000	0.000	0.000	0.00
0380	04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	17,000.000	4.000	0.000	0.000	0.00
0385	04666216	000	WINGWALL (PW) (HW=5 FT) (MOD)	EA	16,000.000	1.000	-1.000	0.000	0.00
0390	04676265	000	SET (TY I)(S= 8 FT)(HW= 11 FT)(3:1) (C)	EA	23,000.000	1.000	0.000	0.000	0.00
0400	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	2.000	0.000	0.000	0.00
0415	04966002	000	REMOV STR (INLET)	EA	1,800.000	6.000	0.000	0.000	0.00
0420	04966003	000	REMOV STR (MANHOLE)	EA	1,800.000	3.000	0.000	0.000	0.00
0435	04966007	000	REMOV STR (PIPE)	LF	28.000	540.000	0.000	0.000	0.00
0475	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	9,146.000	0.000	0.000	0.00
0480	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	4,524.000	0.000	0.000	0.00
0485	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	4,524.000	0.000	0.000	0.00
0495	05086001	000	CONSTRUCTING DETOURS	SY	40.000	10,739.000	0.000	0.000	0.00
0505	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	42.000	4,915.000	0.000	0.000	0.00
0515	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.200	10,820.000	0.000	0.000	0.00
0525	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	56.000	500.000	0.000	0.000	0.00
0545	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	1,220.000	0.000	0.000	0.00
0550	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	10,820.000	0.000	0.000	0.00
0555	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	5,140.000	0.000	0.000	0.00
0560	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	500.000	0.000	0.000	0.00
0565	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	720.000	0.000	0.000	0.00
0575	05306004	000	DRIVEWAYS (CONC)	SY	85.000	372.000	0.000	0.000	0.00
0580	05306005	000	DRIVEWAYS (ACP)	SY	40.000	54.000	0.000	0.000	0.00
0585	05306006	000	DRIVEWAYS (SURF TREAT)	SY	57.000	132.000	0.000	0.000	0.00
0590	05306017	000	DRIVEWAYS (CONC) (HES)	SY	88.000	2,003.000	0.000	0.000	0.00
0600	05316004	000	CURB RAMPS (TY 1)	EA	2,683.000	3.000	0.000	0.000	0.00
0605	05316005	000	CURB RAMPS (TY 2)	EA	2,683.000	29.000	0.000	0.000	0.00
0610	05316008	000	CURB RAMPS (TY 5)	EA	2,683.000	2.000	0.000	0.000	0.00
0615	05316017	000	CURB RAMPS (TY 22)	EA	2,683.000	3.000	0.000	0.000	0.00
0620	05366002	000	CONC MEDIAN	SY	75.500	14,210.000	0.000	0.000	0.00
0635	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	1.000	0.000	0.000	0.00
0645	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	225.000	6.000	0.000	0.000	0.00
0650	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	270.000	3.000	0.000	0.000	0.00
0655	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	485.000	1.000	0.000	0.000	0.00
0665	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	30.000	0.000	0.000	0.00
0675	60046031	000	ITS COM CBL (ETHERNET)	LF	2.050	600.000	0.000	0.000	0.00
0680	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	3,214.000	2.000	0.000	0.000	0.00
0715	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	3,080.000	0.000	0.000	0.00
0720	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	70.000	0.000	0.000	0.00
0725	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	830.000	0.000	0.000	0.00
0730	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	961.000	9.000	0.000	0.000	0.00
0735	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	5,746.000	2.000	0.000	0.000	0.00
0740	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,379.000	8.000	0.000	0.000	0.00
0745	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,368.000	4.000	0.000	0.000	0.00
0750	63066006	000	VIVDS TEMPORARY	EA	1,875.000	3.000	0.000	0.000	0.00
0755	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	593.000	22.000	1.000	0.000	0.00



0760	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	697.000	8.000	-2.000	0.000	0.00
0765	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	740.000	21.000	0.000	0.000	0.00
0770	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	785.000	2.000	0.000	0.000	0.00
0775	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	997.000	3.000	0.000	0.000	0.00
0780	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	653.000	8.000	0.000	0.000	0.00
0785	06446010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P-BM)	EA	757.000	1.000	0.000	0.000	0.00
0790	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	803.000	16.000	0.000	0.000	0.00
0795	06446020	000	IN SM RD SN SUP&AM TY10BWG(2)SB(P)	EA	1,340.000	1.000	0.000	0.000	0.00
0800	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	912.000	3.000	0.000	0.000	0.00
0805	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,048.000	3.000	0.000	0.000	0.00
0810	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,089.000	6.000	0.000	0.000	0.00
0815	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	968.000	2.000	0.000	0.000	0.00
0820	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,261.000	1.000	0.000	0.000	0.00
0825	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,200.000	8.000	0.000	0.000	0.00
0830	06446076	000	REMOVE SM RD SN SUP&AM	EA	94.000	75.000	1.000	0.000	0.00
0835	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	65.000	10.000	0.000	0.000	0.00
0845	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	800.000	0.000	0.000	0.00
0855	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	71,315.000	0.000	0.000	0.00
0865	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	6,813.000	0.000	0.000	0.00
0870	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	531.000	0.000	0.000	0.00
0880	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	39.000	0.000	0.000	0.00
0890	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	40.000	0.000	0.000	0.00
0905	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	88,284.000	0.000	0.000	0.00
0910	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	5.000	1,532.000	0.000	0.000	0.00
0915	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	5.000	1,532.000	0.000	0.000	0.00
0920	06626043	000	WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	300.000	1.000	0.000	0.000	0.00
0925	06626043	000	WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	300.000	1.000	0.000	0.000	0.00
0930	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	1,546.000	0.000	0.000	0.00
0935	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	1,777.000	0.000	0.000	0.00
0940	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	420.000	0.000	0.000	0.00
0945	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	10,271.000	0.000	0.000	0.00
0950	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	45.000	0.000	0.000	0.00
0955	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	3,393.000	0.000	0.000	0.00
0960	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	56.000	0.000	0.000	0.00
0965	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	175.000	3.000	0.000	0.000	0.00
0970	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	2.000	0.000	0.000	0.00
0975	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	53.000	0.000	0.000	0.00
0980	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	62.000	0.000	0.000	0.00
0985	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	100.000	34.000	0.000	0.000	0.00
0990	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	200.000	34.000	0.000	0.000	0.00
0995	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	1.000	306.000	0.000	0.000	0.00
1000	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.950	37.000	0.000	0.000	0.00
1005	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	119.000	0.000	0.000	0.00
1010	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	450.000	10.000	0.000	0.000	0.00
1015	06666224	007	PAVEMENT SEALER 4"	LF	0.200	72,604.000	0.000	0.000	0.00
1020	06666226	007	PAVEMENT SEALER 8"	LF	0.400	10,308.000	0.000	0.000	0.00
1025	06666228	007	PAVEMENT SEALER 12"	LF	0.750	45.000	0.000	0.000	0.00
1030	06666230	007	PAVEMENT SEALER 24"	LF	1.500	3,512.000	0.000	0.000	0.00
1035	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	56.000	0.000	0.000	0.00
1040	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	53.000	0.000	0.000	0.00
1045	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	145.450	10.000	0.000	0.000	0.00
1050	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	75.000	3.000	0.000	0.000	0.00

1055	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	85.000	2.000	0.000	0.000	0.00
1060	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.000	62.000	0.000	0.000	0.00
1065	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	25.000	34.000	0.000	0.000	0.00
1070	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	25.000	34.000	0.000	0.000	0.00
1075	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	8,035.000	0.000	0.000	0.00
1080	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	30,565.000	0.000	0.000	0.00
1085	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	380.000	0.000	0.000	0.00
1090	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	31,368.000	0.000	0.000	0.00
1095	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	35.000	0.000	0.000	0.00
1100	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	344.000	0.000	0.000	0.00
1105	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	860.000	0.000	0.000	0.00
1115	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	8,366.000	0.000	0.000	0.00
1150	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	16.000	0.000	0.000	0.00
1155	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	10.000	0.000	0.000	0.00
1160	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	16.000	0.000	0.000	0.00
1165	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	14.000	0.000	0.000	0.00
1170	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	16.000	0.000	0.000	0.00
1175	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	10.000	0.000	0.000	0.00
1180	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	432.000	24.000	0.000	0.000	0.00
1185	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	91.000	4.000	0.000	0.000	0.00
1190	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	22.000	0.000	0.000	0.00
1195	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	4,530.000	0.000	0.000	0.00
1200	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.500	3,320.000	0.000	0.000	0.00
1205	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	4,400.000	0.000	0.000	0.00
1210	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	1,299.000	2.000	0.000	0.000	0.00
1215	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,285.000	1.000	0.000	0.000	0.00
1220	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,855.000	1.000	0.000	0.000	0.00
1225	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,778.000	2.000	0.000	0.000	0.00
1230	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,070.000	1.000	0.000	0.000	0.00
1235	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	10,338.000	1.000	0.000	0.000	0.00
1240	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	27,443.000	2.000	0.000	0.000	0.00
1245	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,669.000	2.000	0.000	0.000	0.00
1250	06876001	000	PED POLE ASSEMBLY	EA	1,566.000	13.000	0.000	0.000	0.00
1255	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	815.000	24.000	0.000	0.000	0.00
1260	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,730.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
5210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	12,344.800	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
5220	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
5260	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
5265	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
5270	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
5275	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 161.2						
5290	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00

5295	05856012		TEST TY B, SCHEDULE 3 RIDE PAYMENT ADJUSTMENT (ITEM 3077) TEST TY B, SCHEDULE 3	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2020(962) CONTROL 084901057

CATEGORY 001 DESCRIPTION NGP UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2544	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 3-CPS-NGP PIPE BENDING - \$17,904.31/DAY - 6 DAYS	DOL	17,904.310	0.000	6.000	0.000	0.00
2730	71866007	000	NGP ADJUST GAS FACILITY ACCESS COVER	EA	1,000.000	5.000	0.000	0.000	0.00
2745	71866011	000	NGP (MAIN)(6" STEEL)(OPEN CUT)	LF	1,000.000	37.000	-37.000	0.000	0.00
2750	71866022	000	NGP (GROUT ABANDONED MAIN)(6")	LF	20.000	1,402.000	-1,402.000	0.000	0.00
2790	71866046	000	NGP (JT TR)(8" PLAS & 6" PLAS W/TW)	LF	60.000	1,855.000	-1,855.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION WATERLINE UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2940	71136001	000	TEMPORARY WATER MAIN	LS	50,000.000	1.000	0.000	0.000	0.00
2970	71966009	001	TIE-IN (COMPLETE)(8")	EA	6,500.000	3.000	0.000	0.000	0.00
2975	71966011	001	ADJUST VALVE BOX	EA	800.000	21.000	0.000	0.000	0.00
2980	71966019	001	RELAY SHORT SERVICE (3/4")	EA	3,400.000	3.000	0.000	0.000	0.00
2985	71966020	001	RELAY SHORT SERVICE (1")	EA	3,500.000	2.000	0.000	0.000	0.00
3000	71966031	001	NEW METER BOX	EA	900.000	11.000	0.000	0.000	0.00
3010	71966033	001	TIE-IN (COMPLETE)(6")	EA	6,000.000	2.000	0.000	0.000	0.00
3045	71966042	001	RELOCATE FIRE HYDRANT	EA	4,000.000	5.000	0.000	0.000	0.00
3090	71966053	001	GROUT ABANDONMENT WATER MAIN (8")	LF	19.000	192.000	0.000	0.000	0.00
3105	71966065	001	GROUT ABANDONMENT WATER MAIN (16")	LF	25.000	278.000	0.000	0.000	0.00
3120	71966072	001	RELOC EXIST METER AND NEW METER BOX	EA	800.000	7.000	0.000	0.000	0.00
3145	71966082	001	GROUT ABANDONMENT WATER MAIN (24")	LF	44.000	70.000	0.000	0.000	0.00
3150	71966088	001	TAPPED FIRE HYDRANT	EA	8,000.000	9.000	0.000	0.000	0.00
3155	71966096	001	CUT-IN TEE (COMPLETE) (12" X 8")	EA	7,500.000	1.000	0.000	0.000	0.00
3175	71966103	001	TEMPORARY BLOW-OFF (COMPLETE) (6")	EA	21,000.000	1.000	0.000	0.000	0.00
3185	71966106	001	TIE-IN (COMPLETE) (36")	EA	20,000.000	1.000	0.000	0.000	0.00
3210	71966113	001	GROUT ABANDONMENT WATER MAIN (30")	LF	59.000	175.000	0.000	0.000	0.00
3215	71966118	001	CARRIER PIPE (OPEN CUT) (PVC) (8")	LF	115.000	93.000	0.000	0.000	0.00
3220	71966121	001	RELAY SHORT SERVICE (6")	EA	9,500.000	1.000	0.000	0.000	0.00
3225	71966126	001	WATER MAIN REMOVAL (LARGER THAN 16")	LF	27.000	1,073.000	0.000	0.000	0.00
3240	71966129	001	PIPE WATER MAIN (PVC) (6")	LF	100.000	18.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION SEWER UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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3415	71946012	000	SAN SWR PRE TELEVISION INSP (8"-12")	LF	3.000	2,705.000	0.000	0.000	0.00
3425	71946034	000	GROUT ABANDONMENT SEWER MAIN (8")	LF	12.000	2,792.000	0.000	0.000	0.00
3435	71946044	000	SAN SWR MANHOLES (48" DIA)(DROP)(0-6')	EA	9,500.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2022(005)HES CONTROL 084902043

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 (\$)
3620	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	924.000	0.000	0.000	0.00
3625	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	12.000	254.000	0.000	0.000	0.00
3630	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	5.500	20,370.000	0.000	0.000	0.00
3660	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.130	147,931.000	0.000	0.000	0.00
3665	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.090	147,931.000	0.000	0.000	0.00
3670	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.090	147,931.000	0.000	0.000	0.00
3675	01686001	000	VEGETATIVE WATERING	MG	15.000	2,327.000	0.000	0.000	0.00
3680	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.650	147,931.000	0.000	0.000	0.00
3690	30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	5,997.000	0.000	0.000	0.00
3691	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						
3692	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						
3693	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						
3694	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						
3695	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	93.050	2,905.000	0.000	0.000	0.00
3696	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						
3697	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
3698	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 BONUS						
3699	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 PENALTY						
3700	30856001	000	UNDERSEAL COURSE	GAL	1.500	5,215.000	0.000	0.000	0.00
3710	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	8,431.000	0.000	0.000	0.00
3715	03166431	002	AGGR (TY-PB GR-4)	CY	159.000	234.000	0.000	0.000	0.00
3720	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	2,032.000	0.000	0.000	0.00
3725	04016001	000	FLOWABLE BACKFILL	CY	175.000	41.000	0.000	0.000	0.00
3735	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	130.000	170.000	0.000	0.000	0.00
3740	04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	2.000	0.000	0.000	0.00
3745	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	520.000	24.000	0.000	0.000	0.00
3755	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	143.000	0.000	0.000	0.00
3770	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	2.000	0.000	0.000	0.00
3775	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	2.000	0.000	0.000	0.00
3780	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	4,000.000	2.000	0.000	0.000	0.00
3795	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	210.000	0.000	0.000	0.00
3805	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	444.000	0.000	0.000	0.00

3815	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	6,282.000	0.000	0.000	0.00
3820	05086001	000	CONSTRUCTING DETOURS	SY	40.000	1,161.000	0.000	0.000	0.00
3825	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.000	930.000	0.000	0.000	0.00
3830	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	5,620.000	0.000	0.000	0.00
3835	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.500	3,870.000	0.000	0.000	0.00
3840	05306017	000	DRIVEWAYS (CONC) (HES)	SY	88.000	1,228.000	0.000	0.000	0.00
3845	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	250.000	0.000	0.000	0.00
3850	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,025.000	4.000	0.000	0.000	0.00
3855	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	488.000	0.000	0.000	0.00
3860	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	190.000	8.000	0.000	0.000	0.00
3865	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,160.000	4.000	0.000	0.000	0.00
3870	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	14.000	0.000	0.000	0.00
3875	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	5.000	0.000	0.000	0.00
3880	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	2.000	0.000	0.000	0.00
3885	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,819.000	17.000	0.000	0.000	0.00
3890	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	3,600.000	0.000	0.000	0.00
3895	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	120.000	0.000	0.000	0.00
3900	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	3,825.000	0.000	0.000	0.00
3905	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	7,650.000	0.000	0.000	0.00
3910	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	716.000	4.000	0.000	0.000	0.00
3915	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	593.000	4.000	0.000	0.000	0.00
3920	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	740.000	18.000	0.000	0.000	0.00
3925	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	653.000	1.000	0.000	0.000	0.00
3930	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	912.000	3.000	0.000	0.000	0.00
3935	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,048.000	1.000	0.000	0.000	0.00
3940	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,625.000	2.000	0.000	0.000	0.00
3945	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	40.000	1.000	0.000	0.000	0.00
3950	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	50.000	18.000	0.000	0.000	0.00
3955	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	100.000	1.000	0.000	0.000	0.00
3960	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	65.000	3.000	0.000	0.000	0.00
3965	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	30.000	0.000	0.000	0.00
3970	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	31,134.000	0.000	0.000	0.00
3975	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.500	144.000	0.000	0.000	0.00
3980	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	1,255.000	0.000	0.000	0.00
3985	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	72.000	0.000	0.000	0.00
3990	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	4.000	0.000	0.000	0.00
3995	06626026	000	WK ZN PAV MRK NON-REMOV (W)(UTURN ARW)	EA	125.000	2.000	0.000	0.000	0.00
4000	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	6.000	0.000	0.000	0.00
4005	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	32,290.000	0.000	0.000	0.00
4010	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	3,558.000	0.000	0.000	0.00
4015	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	2,676.000	0.000	0.000	0.00
4020	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	401.000	0.000	0.000	0.00
4025	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	1,587.000	0.000	0.000	0.00
4030	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	25.000	0.000	0.000	0.00
4035	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	3.000	0.000	0.000	0.00
4040	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	3.000	0.000	0.000	0.00
4045	06666224	007	PAVEMENT SEALER 4"	LF	0.200	17,216.000	0.000	0.000	0.00
4050	06666225	007	PAVEMENT SEALER 6"	LF	0.300	514.000	0.000	0.000	0.00
4055	06666226	007	PAVEMENT SEALER 8"	LF	0.400	1,587.000	0.000	0.000	0.00
4060	06666230	007	PAVEMENT SEALER 24"	LF	1.500	25.000	0.000	0.000	0.00
4065	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	3.000	0.000	0.000	0.00
4070	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	85.000	3.000	0.000	0.000	0.00

4075	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	330.000	0.000	0.000	0.00
4080	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	8,015.000	0.000	0.000	0.00
4085	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	514.000	0.000	0.000	0.00
4090	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	8,470.000	0.000	0.000	0.00
4095	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	3.000	0.000	0.000	0.00
4100	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	28.000	0.000	0.000	0.00
4105	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	38.000	0.000	0.000	0.00
4110	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	72.000	0.000	0.000	0.00
4115	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	10,696.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** F 2022(006) **CONTROL** 084902045

**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 (\$)
4285	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	356.000	0.000	0.000	0.00
4290	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	12.000	215.000	0.000	0.000	0.00
4305	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.400	1,182.000	0.000	0.000	0.00
4310	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.550	3,257.000	0.000	0.000	0.00
4315	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.130	3,257.000	0.000	0.000	0.00
4320	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.090	3,257.000	0.000	0.000	0.00
4325	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.090	3,257.000	0.000	0.000	0.00
4330	01686001	000	VEGETATIVE WATERING	MG	15.000	51.000	0.000	0.000	0.00
4351	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
4352	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
4353	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
4354	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
4356	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
4357	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
4358	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
4359	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
4360	30776053	000	SP MIXES SP-D SAC-B PG70-22	TON	95.100	799.000	0.000	0.000	0.00
4361	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-D SAC-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
4362	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-D SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
4363	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-D SAC-B PG70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
4364	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-D SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
4370	30856001	000	UNDERSEAL COURSE	GAL	1.500	1,791.000	0.000	0.000	0.00

4380	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	2,495.000	0.000	0.000	0.00
4385	03166431	002	AGGR (TY-PB GR-4)	CY	159.000	69.000	0.000	0.000	0.00
4390	04006006	000	CUT & RESTORING PAV	SY	78.000	250.000	0.000	0.000	0.00
4395	04016001	000	FLOWABLE BACKFILL	CY	175.000	789.000	0.000	0.000	0.00
4405	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	165.000	52.000	0.000	0.000	0.00
4410	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	491.000	44.000	0.000	0.000	0.00
4415	04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	108.000	67.000	0.000	0.00
4420	04606002	000	CMP (GAL STL 18 IN)	LF	260.000	4.000	0.000	0.000	0.00
4425	04606004	000	CMP (GAL STL 30 IN)	LF	500.000	2.000	0.000	0.000	0.00
4430	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	290.000	4.000	0.000	0.000	0.00
4435	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	750.000	192.000	0.000	0.000	0.00
4445	04646007	001	RC PIPE (CL III)(30 IN)	LF	102.000	104.000	-2.000	0.000	0.00
4450	04646010	001	RC PIPE (CL III)(48 IN)	LF	320.000	20.000	0.000	0.000	0.00
4455	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,500.000	1.000	0.000	0.000	0.00
4460	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,500.000	1.000	-1.000	0.000	0.00
4465	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,500.000	1.000	0.000	0.000	0.00
4470	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,000.000	2.000	0.000	0.000	0.00
4475	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	11,000.000	3.000	0.000	0.000	0.00
4495	04656225	001	JCT BOX (COMPL)(SPL)	EA	40,000.000	2.000	0.000	0.000	0.00
4500	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	16,900.000	4.000	0.000	0.000	0.00
4505	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	6,500.000	2.000	0.000	0.000	0.00
4510	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	6,500.000	2.000	0.000	0.000	0.00
4515	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	33,000.000	1.000	0.000	0.000	0.00
4520	04966001	000	REMOV STR (BOX CULVERT)	EA	1,800.000	1.000	0.000	0.000	0.00
4525	04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	2.000	0.000	0.000	0.00
4530	04966006	000	REMOV STR (HEADWALL)	EA	2,500.000	5.000	0.000	0.000	0.00
4540	04966042	000	REMOV STR (SMALL)	EA	1,300.000	1.000	0.000	0.000	0.00
4545	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.000	72.000	0.000	0.000	0.00
4550	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	72.000	0.000	0.000	0.00
4555	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	444.000	0.000	0.000	0.00
4560	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	444.000	0.000	0.000	0.00
4570	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	428.000	0.000	0.000	0.00
4575	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	856.000	0.000	0.000	0.00
4580	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	856.000	0.000	0.000	0.00
4590	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	42.000	364.000	0.000	0.000	0.00
4605	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	1,940.000	0.000	0.000	0.00
4610	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	300.000	0.000	0.000	0.00
4615	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	460.000	0.000	0.000	0.00
4620	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	80.000	0.000	0.000	0.00
4625	05296001	000	CONC CURB (TY I)	LF	15.000	384.000	0.000	0.000	0.00
4630	05306004	000	DRIVEWAYS (CONC)	SY	85.000	159.000	0.000	0.000	0.00
4635	05306005	000	DRIVEWAYS (ACP)	SY	40.000	177.000	0.000	0.000	0.00
4640	05316001	000	CONC SIDEWALKS (4")	SY	56.000	258.000	0.000	0.000	0.00
4645	05366002	000	CONC MEDIAN	SY	75.500	17.000	0.000	0.000	0.00
4650	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	0.000	0.00
4655	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	290.000	1.000	0.000	0.000	0.00
4660	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	1.000	0.000	0.000	0.00
4665	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	225.000	1.000	0.000	0.000	0.00
4670	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	60.000	0.000	0.000	0.00
4675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	60.000	0.000	0.000	0.00
4685	60046031	000	ITS COM CBL (ETHERNET)	LF	2.050	300.000	0.000	0.000	0.00
4690	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	3,214.000	1.000	0.000	0.000	0.00

4695	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.100	555.000	0.000	0.000	0.00
4700	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	620.000	0.000	0.000	0.00
4705	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	23.500	815.000	0.000	0.000	0.00
4710	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	49.000	1,085.000	0.000	0.000	0.00
4715	61856002	002	TMA (STATIONARY)	DAY	200.000	23.000	0.000	0.000	0.00
4720	61856005	002	TMA (MOBILE OPERATION)	DAY	400.000	30.000	0.000	0.000	0.00
4725	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	2,940.000	0.000	0.000	0.00
4730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	35.000	0.000	0.000	0.00
4735	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	1,925.000	0.000	0.000	0.00
4740	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	961.000	9.000	0.000	0.000	0.00
4745	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	5,746.000	1.000	0.000	0.000	0.00
4750	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,379.000	6.000	0.000	0.000	0.00
4755	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,368.000	4.000	0.000	0.000	0.00
4760	63066006	000	VIVDS TEMPORARY	EA	1,875.000	4.000	0.000	0.000	0.00
4765	63066006	000	VIVDS TEMPORARY	EA	1,875.000	4.000	0.000	0.000	0.00
4770	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	593.000	4.000	0.000	0.000	0.00
4775	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	740.000	2.000	0.000	0.000	0.00
4780	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	997.000	1.000	0.000	0.000	0.00
4785	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	803.000	5.000	0.000	0.000	0.00
4790	06446015	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	1,057.000	1.000	0.000	0.000	0.00
4795	06446020	000	IN SM RD SN SUP&AM TY10BWG(2)SB(P)	EA	1,340.000	1.000	0.000	0.000	0.00
4800	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,048.000	2.000	0.000	0.000	0.00
4805	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,089.000	2.000	0.000	0.000	0.00
4810	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	968.000	2.000	0.000	0.000	0.00
4815	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,261.000	1.000	0.000	0.000	0.00
4820	06446076	000	REMOVE SM RD SN SUP&AM	EA	94.000	11.000	0.000	0.000	0.00
4825	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	50.000	5.000	0.000	0.000	0.00
4830	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	306.000	0.000	0.000	0.00
4865	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	5.000	964.000	0.000	0.000	0.00
4870	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	225.000	0.000	0.000	0.00
4875	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.950	1,030.000	0.000	0.000	0.00
4880	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	495.000	0.000	0.000	0.00
4885	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	1.000	0.000	0.000	0.00
4890	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	175.000	1.000	0.000	0.000	0.00
4895	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	1.000	0.000	0.000	0.00
4900	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	2.000	0.000	0.000	0.00
4905	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	25.000	16.000	0.000	0.000	0.00
4910	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	100.000	4.000	0.000	0.000	0.00
4915	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	200.000	4.000	0.000	0.000	0.00
4920	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	1.000	49.000	0.000	0.000	0.00
4925	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.950	53.000	0.000	0.000	0.00
4930	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	30.000	0.000	0.000	0.00
4935	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	450.000	1.000	0.000	0.000	0.00
4940	06666224	007	PAVEMENT SEALER 4"	LF	0.200	6,646.000	0.000	0.000	0.00
4945	06666226	007	PAVEMENT SEALER 8"	LF	0.400	1,083.000	0.000	0.000	0.00
4950	06666230	007	PAVEMENT SEALER 24"	LF	1.500	525.000	0.000	0.000	0.00
4955	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	1.000	0.000	0.000	0.00
4960	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	2.000	0.000	0.000	0.00
4965	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	145.450	1.000	0.000	0.000	0.00
4970	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	75.000	1.000	0.000	0.000	0.00
4975	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	85.000	1.000	0.000	0.000	0.00
4980	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.000	16.000	0.000	0.000	0.00



4985	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	25.000	4.000	0.000	0.000	0.00
4990	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	25.000	4.000	0.000	0.000	0.00
4995	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	270.000	0.000	0.000	0.00
5000	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	1,923.000	0.000	0.000	0.00
5005	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	80.000	0.000	0.000	0.00
5010	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	3,854.000	0.000	0.000	0.00
5015	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	23.000	0.000	0.000	0.00
5020	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	195.000	0.000	0.000	0.00
5025	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	24.000	0.000	0.000	0.00
5045	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	37,995.000	1.000	0.000	0.000	0.00
5055	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	14.000	0.000	0.000	0.00
5060	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	6.000	0.000	0.000	0.00
5065	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	14.000	0.000	0.000	0.00
5070	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	8.000	0.000	0.000	0.00
5075	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	14.000	0.000	0.000	0.00
5080	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	4.000	0.000	0.000	0.00
5085	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	432.000	12.000	0.000	0.000	0.00
5090	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	91.000	2.000	0.000	0.000	0.00
5095	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	144.000	2.000	0.000	0.000	0.00
5100	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	14.000	0.000	0.000	0.00
5105	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	5,085.000	0.000	0.000	0.00
5110	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.500	4,255.000	0.000	0.000	0.00
5115	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	5,020.000	0.000	0.000	0.00
5120	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,943.000	2.000	0.000	0.000	0.00
5125	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,491.000	2.000	0.000	0.000	0.00
5130	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	29,351.000	2.000	0.000	0.000	0.00
5135	06876001	000	PED POLE ASSEMBLY	EA	1,566.000	9.000	0.000	0.000	0.00
5140	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	815.000	12.000	0.000	0.000	0.00
5145	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,730.000	1.000	0.000	0.000	0.00

**Category Subtotal**  0.00

**TOTAL ITEM EARNINGS THIS CONTRACT**  **\$30,487,361.07**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	8,105.000	242.90	237.900	1,928,179.50
01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	5,685.00	4,367.020	48,037.22
01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	892.00	688.200	11,699.40
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	452.00	66.220	860.86
01046021	000	REMOVING CONC (CURB)	LF	5.000	2,450.00	2,243.000	11,215.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	12.000	823.00	538.000	6,456.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.200	4,013.00	2,349.930	14,569.56
01056163	000	REMOVE STAB BASE & ASPH PAV (17.5")	SY	5.000	39,120.00	8,552.220	42,761.10
01106001	000	EXCAVATION (ROADWAY)	CY	12.100	243,240.00	156,679.520	1,895,822.19
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.400	270,634.00	250,309.000	3,354,140.60
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.550	277,653.00	11,100.000	28,305.00
02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	6.950	145,506.00	64,178.030	446,037.32
02476491	003	FB(CMP IN PLC)(TY D GR 1-2 OR 5)(12")	SY	12.500	77,667.00	27,862.660	348,283.26
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	194.000	2,651.00	1,599.390	310,281.66
02606027	000	LIME TRT (EXST MATL)(8")	SY	5.300	150,208.00	64,928.330	344,120.14
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	33,188.00	15,375.000	46,125.00
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	79.540	0.00	4,119.050	327,629.24
		CO 2 - EB-WB ML Sta 912 to 979					
04006005	000	CEM STABIL BKFL	CY	150.000	286.00	286.000	42,900.00
04006006	000	CUT & RESTORING PAV	SY	78.000	750.00	369.570	28,826.46
04016001	000	FLOWABLE BACKFILL	CY	175.000	352.00	221.340	38,734.50
04016001		FLOWABLE BACKFILL	CY	205.840	352.00	8,908.000	1,833,622.72
		CO 3 - CPS - New Price Due Major Item O/U					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	30,127.00	20,815.570	20,815.57
04166001	000	DRILL SHAFT (18 IN)	LF	107.000	300.00	300.000	32,100.00
04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,002.00	1,002.000	150,300.00
04166006	000	DRILL SHAFT (48 IN)	LF	220.000	500.00	500.000	110,000.00
04206003	000	CL A CONC (MISC)	SY	163.000	419.00	338.710	55,209.73
04206013	000	CL C CONC (ABUT)	CY	935.000	79.70	79.700	74,519.50
04206029	000	CL C CONC (CAP)	CY	1,100.000	60.60	60.600	66,660.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	104.20	104.200	125,040.00
04226001	000	REINF CONC SLAB	SF	22.000	15,589.00	15,589.000	342,958.00
04226015	000	APPROACH SLAB	CY	500.000	80.20	80.200	40,100.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	161.000	2,207.39	2,207.390	355,389.79
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	500.000	302.00	46.940	23,470.00
04506023	000	RAIL (TY SSTR)	LF	78.000	671.60	671.600	52,384.80
04546020		SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	135.000	0.00	98.000	13,230.00
		Added CO#10 SH211@FM471					
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	290.000	144.00	144.000	41,760.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	290.000	1,484.00	723.000	209,670.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	550.000	390.00	390.000	214,500.00
04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	750.000	391.00	301.070	225,802.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	88.000	7,489.00	944.000	83,072.00

04646007	001	RC PIPE (CL III)(30 IN)	LF	102.000	2,559.00	248.070	25,303.14
04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	2,489.00	241.000	33,740.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	178.000	1,236.00	1,220.000	217,160.00
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	9,000.000	8.00	4.500	40,500.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	7,200.000	1.00	1.000	7,200.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,000.000	16.00	7.000	56,000.00
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	11,000.000	4.00	3.000	33,000.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,500.000	13.00	2.000	15,000.00
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	7,500.000	3.00	2.000	15,000.00
04656225	001	JCT BOX (COMPL)(SPL)	EA	40,000.000	1.00	1.000	40,000.00
04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	16,900.000	38.00	10.000	169,000.00
04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	6,500.000	40.00	25.000	162,500.00
04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	16,000.000	0.00	1.000	16,000.00
		Added CO #12					
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,000.000	2.00	2.000	4,000.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	5.00	5.000	10,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	10.00	9.000	19,800.00
04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	2,300.000	4.00	4.000	9,200.00
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	5,000.000	2.00	2.000	10,000.00
04966001	000	REMOV STR (BOX CULVERT)	EA	1,800.000	1.00	3.000	5,400.00
04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	4.00	4.000	10,400.00
04966006	000	REMOV STR (HEADWALL)	EA	2,500.000	2.00	2.000	5,000.00
04966041	000	REMOV STR (LARGE)	EA	7,500.000	2.00	1.000	7,500.00
04966042	000	REMOV STR (SMALL)	EA	1,300.000	21.00	6.000	7,800.00
04966099	000	REMOVE STR (RAIL)	LF	25.000	163.00	124.000	3,100.00
05006001	000	MOBILIZATION	LS	4,000,000.000	1.00	0.900	3,600,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,600.000	72.00	30.000	288,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.000	1,000.00	215.000	4,515.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	790.00	60.000	480.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	888.00	733.330	8,799.96
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	24,745.00	21,830.000	51,300.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	8,889.00	2,036.000	1,323.40
05086001	000	CONSTRUCTING DETOURS	SY	40.000	11,434.00	12,204.030	488,161.20
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	42.000	4,915.00	4,329.010	181,818.42
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.000	2,940.00	2,910.000	64,020.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.200	11,280.00	14,000.000	394,800.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	56.000	580.00	900.000	50,400.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	51,400.00	4,440.000	26,640.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	1,220.00	1,120.000	31,360.00
05296001	000	CONC CURB (TY I)	LF	15.000	29,538.00	10,902.000	163,530.00
05316001	000	CONC SIDEWALKS (4")	SY	56.000	18,755.00	1,683.340	94,267.04
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	965.00	750.000	1,500.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	290.000	3.00	3.000	870.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	2.00	1.000	225.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	8.00	6.000	43,500.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	9.000	1,607.00	74.000	666.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	5,330.00	4,680.000	60,840.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.100	370.00	188.000	3,214.80
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	935.00	305.000	10,370.00

CONTRACT ID	084901055	ESTIMATE	0031	CONTRACTOR'S ESTIMATE PACKAGE			
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	23.500	255.00	376.000	8,836.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	49.000	1,830.00	210.000	10,290.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	800.00	30.000	7.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	86,476.00	67,753.000	16,938.25
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	8,629.00	5,067.000	2,533.50
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	690.00	317.000	1,585.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	40.00	26.000	2,600.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	100.000	41.00	25.000	2,500.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	110,655.00	93,537.000	23,384.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	16,352.00	91,313.000	22,828.25
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	300.00	4,255.000	2,127.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	736.00	1,402.000	2,804.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	5.00	30.000	1,350.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	5.00	30.000	1,500.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	37,995.000	2.00	0.250	9,498.75
06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,553.000	2.00	2.000	3,106.00
06816001	000	TEMP TRAF SIGNALS	EA	34,493.000	4.00	3.720	128,313.96
30766001	000	D-GR HMA TY-B PG64-22	TON	68.000	49,128.00	16,506.700	1,122,455.60
30766040	000	D-GR HMA TY-D PG70-22	TON	122.000	2,404.00	2,364.390	288,455.58
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	10,396.320	-10,396.32
30766064		D-GR HMA TY-B PG64-22 PENALTY					
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	4,593.790	4,593.79
30766064		D-GR HMA TY-B PG64-22 BONUS					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	114,307.690	-114,307.69
30766065		D-GR HMA TY-B PG64-22 PENALTY					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	4,077.990	4,077.99
30766065		D-GR HMA TY-B PG64-22 BONUS					
30776075	000	TACK COAT	GAL	3.000	12,598.00	2,250.000	6,750.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	150.00	32.000	2,848.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.00	4.000	60,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	204.00	40.000	8,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	400.000	76.00	3.000	1,200.00
71866003	000	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	185.000	1,027.00	1,072.000	198,320.00
71866004	000	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	503.000	95.00	96.000	48,288.00
71866006	000	NGP (BORING) (4" PLASTIC W/TW)	LF	595.000	41.00	50.000	29,750.00
71866008	000	NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT)	LF	1,061.000	30.00	31.000	32,891.00
71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	135.000	502.00	15.000	2,025.00
71866024	000	NGP (REMOVE ABANDONED MAIN)(2")	LF	11.000	1,613.00	1,903.000	20,933.00
71866025	000	NGP (REMOVE ABANDONED MAIN)(4")	LF	10.000	43.00	25.000	250.00
71866026	000	NGP (REMOVE ABANDONED MAIN)(6")	LF	12.000	9,599.00	1,750.000	21,000.00
71866032	000	NGP (BORING) (6" PLASTIC W/TW)	LF	515.000	50.00	60.000	30,900.00
71866034	000	NGP (MAIN) (16" STEEL) (OPEN CUT)	LF	230.000	1,997.00	1,841.000	423,430.00
71866044	000	NGP (JT TR)(16" STL & 6" PLAS W/TW)	LF	222.000	8,941.00	8,978.000	1,993,116.00
71866045	000	NGP (JT TR)(16" STL & 8" PLAS W/TW)	LF	226.000	1,888.00	1,910.000	431,660.00
71866047		NGP (LONG SVC) (NEW MAIN TO PROP LINE)	EA	7,030.220	0.00	1.000	7,030.22
71946001	000	1" Service line to pressure moitor Sta:884+98					
71946001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.500	2,809.00	2,809.000	4,213.50
71946002	000	SAN SWR PRECAST MANHOLE (COMPL)	EA	8,500.000	9.00	9.000	76,500.00
71946006	000	BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	15,000.000	1.00	1.000	15,000.00

CONTRACT ID	084901055	ESTIMATE	0031	CONTRACTOR'S ESTIMATE PACKAGE			
71946008	000	SAN SWR FLOWABLE FILL	CY	189.000	15.90	15.900	3,005.10
71946010	000	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	349.000	55.10	50.100	17,484.90
71946013	000	SAN SWR POST TELEVISION INSP (8"-12")	LF	3.000	2,968.00	2,736.000	8,208.00
71946035	000	SAN SWR (8") (SDR26 PVC)	LF	90.000	2,736.00	2,736.000	246,240.00
71946047	000	SAN SWR CASING OPEN CUT (24") (STEEL)	LF	225.000	15.00	15.000	3,375.00
71946048	000	SAN SWR CARRIER PIPE IN CASE (PVC) (8")	LF	155.000	15.00	15.000	2,325.00
71946051	000	SAN SWR (8")HDPE(ASTM D2837)ALL DEPTHS	LF	250.000	58.00	58.000	14,500.00
71966001	001	TRENCH EXCAVATION PROTECTION	LF	1.500	6,045.00	5,687.600	8,531.40
71966002	001	DUCTILE IRON FITTINGS	TON	14,428.000	21.20	18.030	260,136.84
71966003	001	HYDROSTATIC PRESSURE TEST	EA	1,950.000	16.00	7.000	13,650.00
71966005	001	FLOWABLE FILL BACKFILL	CY	188.000	1,300.90	558.900	105,073.20
71966006	001	PIPE WATER MAIN (PVC)(8")	LF	95.000	263.00	114.500	10,877.50
71966022	001	RELAY SHORT SERVICE (2")	EA	4,500.000	2.00	2.000	9,000.00
71966030	001	GATE VALVE & BOX (COMPLETE)(16")	EA	9,500.000	20.00	17.000	161,500.00
71966032	001	FIRE HYDRANT ASSEMBLY	EA	5,500.000	10.00	9.000	49,500.00
71966034	001	TIE-IN (COMPLETE)(12")	EA	8,000.000	5.00	5.000	40,000.00
71966035	001	TIE-IN (COMPLETE)(16")	EA	9,000.000	3.00	2.000	18,000.00
71966036	001	TEMPORARY BLOW-OFF (COMPLETE)(2")	EA	1,800.000	14.00	7.000	12,600.00
71966037	001	AIR RELEASE VALVE (COMPLETE)(1")	EA	13,000.000	1.00	2.000	26,000.00
71966039	001	PIPE WATER MAIN (PVC) (12")	LF	190.000	139.00	127.000	24,130.00
71966040	001	GATE VALVE AND BOX (COMPLETE) (12")	EA	4,500.000	2.00	3.000	13,500.00
71966043	001	PERMANENT BLOW-OFF (COMPLETE) (2")	EA	6,500.000	3.00	2.000	13,000.00
71966046	001	STEEL CASING (24") (OPEN CUT)	LF	175.000	245.00	245.000	42,875.00
71966047	001	CARRIER PIPE (OPEN CUT) (PVC) (12")	LF	135.000	152.00	152.000	20,520.00
71966048	001	GROUT ABANDONMENT WATER MAIN (12")	LF	29.000	74.00	74.000	2,146.00
71966049	001	PIPE WATER MAIN (PVC) (16")	LF	180.000	3,015.00	2,938.500	528,930.00
71966050	001	CARRIER PIPE (OPEN CUT)(PVC)(16")	LF	200.000	1,028.00	939.000	187,800.00
71966051	001	STEEL CASING (30")(OPEN CUT)	LF	240.000	1,028.00	999.000	239,760.00
71966052	001	WATER MAIN REMOVAL (16" & SMALLER)	LF	22.000	2,401.00	42.000	924.00
71966059	001	AIR RELEASE VALVE (COMPLETE)(2")	EA	18,500.000	5.00	1.000	18,500.00
71966062	001	CARRIER PIPE (IN CASING) (DI) (24")	LF	280.000	87.00	87.000	24,360.00
71966066	001	TEMPORARY BLOW-OFF (COMPLETE)(4 IN)	EA	7,200.000	4.00	3.000	21,600.00
71966070	001	24" DUCTILE IRON PIPE	LF	300.000	81.00	58.000	17,400.00
71966074	001	GATE VALVE AND BOX (COMPLETE) (8")	EA	2,500.000	6.00	2.000	5,000.00
71966075	001	BUTTERFLY VALVE AND BOX (COMPL) (24")	EA	19,000.000	1.00	1.000	19,000.00
71966076	001	TIE-IN (COMPLETE) (24")	EA	9,500.000	3.00	2.000	19,000.00
71966080	001	STEEL CASING (42") (OPEN CUT)	LF	400.000	87.00	87.000	34,800.00
71966100	001	BUTTERFLY VALVE AND BOX (COMPL) (30")	EA	53,000.000	2.00	2.000	106,000.00
71966101	001	BUTTERFLY VALVE AND BOX (COMPL) (36")	EA	57,000.000	2.00	2.000	114,000.00
71966102	001	PERMANENT BLOW-OFF (COMPLETE) (4")	EA	24,000.000	2.00	2.000	48,000.00
71966105	001	CUT-IN TEE (COMPLETE) (16"X16")	EA	13,000.000	3.00	1.000	13,000.00
71966107	001	STEEL CASING (48") (OPEN CUT)	LF	550.000	122.00	122.000	67,100.00
71966108	001	STEEL CASING (54") (OPEN CUT)	LF	650.000	90.00	90.000	58,500.00
71966110	001	CARRIER PIPE (DI) (30")	LF	375.000	122.00	122.000	45,750.00
71966111	001	CARRIER PIPE (DI) (36")	LF	450.000	90.00	90.000	40,500.00
71966127	001	PIPE WATER MAIN (DI) (30")	LF	325.000	74.00	71.500	23,237.50
71966128	001	PIPE WATER MAIN (DI) (36")	LF	350.000	887.00	835.160	292,306.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,319,617.010	1,319,617.01
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	528.620	528.62

	Item 628.5.1						
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	158,715.830	158,715.83	
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	10,558.650	10,558.65	
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	24,600.000	24,600.00	
	MBGF, ATTENUATOR, ILLUM, ECT.						
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	212.100	0.00	1,899.000	402,777.90	
	CO 3-CPS-NGP(JT TR)(12" STL & 6" PLAS W/TW) - 1866 LF						
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	233.310	0.00	2,213.000	516,315.03	
	CO 3-CPS-NGP (MAIN)(12" STEEL)(OPEN CUT) 1648 LF 7186-6033						
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	956.570	0.00	39.000	37,306.23	
	CO 3-CPS-NGP (MAIN)(8" STEEL)(OPEN CUT) 75 LF 7186-6012						
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	448.590	0.00	178.000	79,849.02	
	CO 3-CPS-NGP (BORING)(12" STEEL) 150 LF						
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	59.300	0.00	452.000	26,803.60	
	Added CO 7 - 2" Bypass Price /LF						
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	67,250.900	0.00	1.000	67,250.90	
	Realignment of 16" & 6" gas line Windgate Pkwy						
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	3,413.130	0.00	1.000	3,413.13	
	Relocate PMCPTLB Sta:981+80						

TOTAL ITEM EARNINGS TO DATE

**\$30,487,361.07**