



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **001513378**
 PROJECT: **NH 2016(108)**
 CONTRACT: **07163203**
 AWARD AMOUNT: **\$42,617,265.21**
 PROJECTED AMOUNT: **\$43,646,541.21**
 ADJ. PROJECTED AMOUNT: **\$46,853,726.71**
 CONTRACTOR: **OHL USA, INC.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Willie Semora Jr., P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0051**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/26/2021** to **08/31/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **133.77**
 % RETAINAGE: **0.00**

LETTING DATE: **07/08/2016**
 AWARD DATE: **07/28/2016**
 NOTICE TO PROCEED DATE: **11/15/2016**
 WORK BEGIN DATE: **02/01/2017**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$48,065,167.59	\$47,497,953.31	\$567,214.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$48,065,167.59	\$47,497,953.31	\$567,214.28
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$533,540.00)	(\$533,540.00)	\$0.00
INCENTIVE	\$500,000.00	\$500,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$48,031,627.59	\$47,464,413.31	\$567,214.28

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: 02/01/2017
TIME CHARGES BEGIN: 01/14/2017
BID DAYS: 594
C. O. ADJUSTED DAYS: 16
CURRENT DAYS: 610
DAYS CHARGED TO DATE: 816
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 206
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 206
 DAYS AT PER DAY \$2,590.00
TOTAL: \$533,540.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/26/2021		1	Working on Punchlist
08/27/2021		1	Working on Punchlist
08/28/2021		1	Working on Punchlist
08/29/2021		1	SUNDAY
08/30/2021		1	Working on Punchlist
08/31/2021		1	Working on Punchlist

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
6	0	6
OTHER - SEE RMRKS		5
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2016(108) CONTROL 001513378
 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
0079	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	54.150	547.240	\$29,633.05	5,487.00	5,225.01
		SUPP DESCR	Change Order 31						
1594	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	537,581.230	\$537,581.23	1.00	967,306.92
TOTAL ITEM EARNINGS THIS ESTIMATE							\$567,214.28		

CONTRACT LINE ITEMS

PROJECT NH 2016(108) CONTROL 001513378
 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	9,400.000	75.100	0.000	75.10	705,940.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	3,404.000	0.000	4,986.29	69,808.06
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	15.000	89.000	0.000	89.00	1,335.00
0071	01046022		REMOVING CONC (CURB AND GUTTER)	LF	5.970	0.000	3,000.000	3,200.00	19,104.00
			Change Order 1						
0075	01046023	000	REMOVING CONC (CTB)	LF	4.600	6,751.000	0.000	2,981.00	13,712.60
0079	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	54.150	0.000	5,487.000	5,225.01	282,934.29
			Change Order 31						
0080	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	8.000	10,011.000	0.000	10,262.85	82,102.80
0085	01056078	000	REMOVE STAB BASE & ASPH PAV (24"-38")	SY	15.000	6,349.000	0.000	6,359.04	95,385.60
0090	01106001	000	EXCAVATION (ROADWAY)	CY	14.500	99,038.000	0.000	108,795.31	1,577,532.03
0095	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.000	11,925.000	0.000	12,078.70	96,629.60
0096	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	41.650	0.000	4,000.000	9,033.83	376,259.03
			2X3 Crushed Stone for Subgrade Paid by CY CO #5						
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.150	22,604.000	0.000	23,684.16	74,605.12
0105	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.230	22,604.000	0.000	23,339.22	5,368.01
0110	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.200	11,302.000	0.000	12,084.08	2,416.81
0115	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	11,305.000	0.000	9,209.99	1,842.00
0120	01686001	000	VEGETATIVE WATERING	MG	20.000	678.400	0.000	1,034.80	20,696.00
0125	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	22,604.000	0.000	32,111.55	32,111.55
0130	02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	43.000	8,839.000	0.000	3,149.82	135,442.26
0135	03106005	000	PRIME COAT (AE-P)	GAL	3.000	831.000	0.000	1,533.00	4,599.00
0139	03406011		D-GR HMA(SQ) TY-B PG64-22	TON	165.260	0.000	2,716.000	1,591.12	262,948.49
			Change Order 31/Blade Lay 9"						
0140	03416008	000	D-GR HMA TY-B PG64-22	TON	73.000	42,370.000	0.000	50,800.30	3,708,421.90
0141	03416008		D-GR HMA TY-B PG64-22	TON	238.430	0.000	905.000	1,393.15	332,168.75
			Change Order 31/Machine Lay 3"						
0142	03416027		D-GR HMA TY-C SAC-B PG70-22	TON	245.060	0.000	905.000	1,075.63	263,593.89
			Change Order 31						
0145	03416040	000	D-GR HMA TY-D PG64-22	TON	82.000	9,596.000	0.000	14,716.11	1,206,721.02
0146	03416040		D-GR HMA TY-D PG64-22	TON	163.000	0.000	749.000	808.22	131,739.86
			Change Order 40						
0149	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	128.540	0.000	13,012.000	12,513.47	1,608,481.43
			CO 29 Added This Item						
0155	03476001	000	TOM (ASPHALT) PG 76-22	TON	117.000	123.000	0.000	192.12	22,478.04
0160	03476002	000	TOM-C (AGGREGATE) SAC-A	TON	117.000	1,946.000	0.000	2,857.43	334,319.31
0161	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	151.000	0.000	309.000	309.00	46,659.00
			Change Order 9/Mill & Overlay NB & SB Shoulders/Ton						
0162	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	0.000	1,584.170	30,690.83	30,690.83
			Change Order 9/Pothole Repair						
0163	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	0.000	8,059.800	16,015.36	16,015.36
			Change Order 9/Lane Closures						

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 \$
0164	03516012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") Change Order 25	SY	24.270	0.000	3,000.000	3,607.00	87,541.89
0165	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.000	98,037.000	0.000	119,104.19	238,208.38
0166	96082015		UNIQUE CHANGE ORDER ITEM 15 Change Order 25/Lane Closures	DOL	1.000	0.000	7,635.000	7,635.00	7,635.00
0167	96062015		FORCE ACCOUNT ID 15 Change Order 27	DOL	1.000	0.000	49,626.920	49,626.92	49,626.92
0168	96082028		UNIQUE CHANGE ORDER ITEM 28 CO 38/SBML Mill & Levelup Phase 4 Step 3/LS	DOL	1.000	0.000	23,431.260	23,431.26	23,431.26
0169	96082027		UNIQUE CHANGE ORDER ITEM 27 CO 38/SBML Mill Depression North of Oltorf/LS	DOL	1.000	0.000	13,139.930	13,139.93	13,139.93
0170	04006005	000	CEM STABIL BKFL	CY	132.000	4,691.000	0.000	3,356.56	443,065.92
0175	04016001	000	FLOWABLE BACKFILL	CY	116.000	916.000	0.000	996.83	115,632.28
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.300	19,894.000	0.000	17,489.00	40,224.70
0185	04036001	000	TEMPORARY SPL SHORING	SF	13.200	43,225.000	0.000	40,723.81	537,554.30
0190	04106001	000	SOIL NAIL ANCHORS	LF	11.000	54,417.000	0.000	59,384.00	653,224.00
0195	04166004	000	DRILL SHAFT (36 IN)	LF	110.000	75.000	0.000	88.00	9,680.00
0205	04166008	000	DRILL SHAFT (60 IN)	LF	900.000	152.000	0.000	152.00	136,800.00
0210	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	153.000	32.000	0.000	16.00	2,448.00
0215	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	252.000	91.000	0.000	28.00	7,056.00
0220	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	300.000	48.000	0.000	74.00	22,200.00
0225	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	360.000	200.000	0.000	338.00	121,680.00
0230	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	405.000	13.000	0.000	28.00	11,340.00
0235	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	470.000	33.000	-33.000	59.00	27,730.00
0236	04166023		DRILL SHAFT (SIGN MTS) (54 IN) Change Order 12	LF	648.350	0.000	34.000	34.00	22,043.90
0240	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	310.000	16.000	0.000	16.00	4,960.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	39.000	0.000	39.00	15,795.00
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	525.000	22.000	0.000	22.00	11,550.00
0255	04206012	000	CL B CONC (MISC)	CY	200.000	2,247.000	0.000	1,988.37	397,674.00
0260	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	2,085.000	0.000	2,291.39	916,556.00
0264	04236006		RETAINING WALL (STONE) Change Order 11	SF	40.300	0.000	120.000	120.00	4,836.00
0265	04236001	000	RETAINING WALL (MSE)	SF	46.000	60,400.000	0.000	60,400.00	2,778,400.00
0270	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	64.000	1,190.000	0.000	1,190.00	76,160.00
0275	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	33.000	37,625.000	0.000	37,625.00	1,241,625.01
0280	04326006	000	RIPRAP (CONC)(CL B)	CY	340.000	2,483.000	0.000	2,264.42	769,902.80
0290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	44.000	0.000	77.51	34,879.50
0295	04506023	000	RAIL (TY SSTR)	LF	70.000	20,322.000	0.000	23,112.50	1,617,875.00
0300	04506050	000	RAIL (HANDRAIL)(TY D)	LF	62.000	944.000	0.000	1,074.00	66,588.00
0304	04626003		CONC BOX CULV (4 FT X 2 FT) CO #7	LF	265.890	0.000	398.000	398.00	105,824.22
0305	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	600.000	105.000	0.000	67.00	40,200.00
0310	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	700.000	203.000	0.000	147.00	102,900.00
0315	04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	1,100.000	92.000	0.000	92.00	101,200.00
0320	04646003	000	RC PIPE (CL III)(18 IN)	LF	100.000	184.000	0.000	224.00	22,400.00
0325	04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	15,704.000	4.000	15,738.00	1,573,800.00

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 \$	
0330	04646007	000	RC PIPE (CL III)(30 IN)	LF	80.000	1,514.000	0.000	1,514.00	121,120.00	
0335	04646008	000	RC PIPE (CL III)(36 IN)	LF	130.000	1,048.000	-1,048.000	298.00	38,740.00	
0336	04646008		RC PIPE (CL III)(36 IN) CO #7	LF	136.500	0.000	650.000	650.00	88,725.00	
0340	04646009	000	RC PIPE (CL III)(42 IN)	LF	150.000	172.000	33.000	205.00	30,750.00	
0345	04646018	000	RC PIPE (CL IV)(24 IN)	LF	210.000	32.000	0.000	32.00	6,720.00	
0350	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,600.000	6.000	0.000	6.00	21,600.00	
0355	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	4.000	0.000	3.00	12,000.00	
0360	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,300.000	3.000	0.000	3.00	12,900.00	
0365	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	4,900.000	1.000	0.000	1.00	4,900.00	
0380	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,800.000	11.000	0.000	11.00	63,800.00	
0385	04656028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	6,200.000	1.000	0.000	1.00	6,200.00	
0390	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,100.000	2.000	0.000	3.00	12,300.00	
0395	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,700.000	41.000	-5.000	39.00	222,300.00	
0405	04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	2.000	2.000	4.00	22,000.00	
0406	04656044		INLET (COMPL)(PCU)(6FT)(BOTH) CO #7	EA	6,893.350	0.000	3.000	3.00	20,680.05	
0410	04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	4,900.000	1.000	0.000	1.00	4,900.00	
0415	04656063	000	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00	
0420	04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,800.000	2.000	0.000	2.00	9,600.00	
0425	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,400.000	4.000	0.000	4.00	21,600.00	
0430	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,200.000	3.000	0.000	3.00	15,600.00	
0435	04656179	000	INLET (COMPL)(TY MSE2)	EA	8,500.000	11.000	0.000	11.00	93,500.00	
0436	04656225		JCT BOX (COMPL)(SPL) CO #7	EA	9,620.150	0.000	1.000	1.00	9,620.15	
0440	04656294	000	INLET (COMPL)(TY E)(MEDBARRIER)(10 FT)	EA	7,200.000	8.000	0.000	9.00	64,800.00	
0445	04656295	000	INLET (COMPL)(TY E)(MEDBARRIER)(15 FT)	EA	8,300.000	31.000	0.000	31.00	257,300.00	
0460	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	1.000	0.000	1.00	200,000.00	
0465	04966099	000	REMOVE STR (RAIL)	LF	4.500	406.000	0.000	406.00	1,827.00	
0470	05006001	000	MOBILIZATION	LS	4,100,000.000	1.000	0.000	0.90	3,690,000.00	
0471	05006001		MOBILIZATION Change Order 40/1/2 Stripe Mob.	LS	750.000	0.000	1.000	1.00	750.00	
0475	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	39,000.000	24.000	5.000	29.00	1,131,000.00	
0480	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	20.000	0.000	58.00	2,610.00	
0485	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	15.000	20.000	0.000	48.00	720.00	
0490	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	9.000	1,404.000	0.000	152.11	1,368.99	
0495	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	1,404.000	0.000	152.11	1,216.88	
0500	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	2,480.000	0.000	8,887.00	17,774.00	
0505	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	2,480.000	0.000	8,887.00	2,221.75	
0510	05086001	000	CONSTRUCTING DETOURS	SY	50.000	7,073.000	0.000	7,358.94	367,947.00	
0515	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	19.000	9,050.000	0.000	6,120.00	116,280.00	
0520	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.000	2,440.000	0.000	2,260.00	63,280.00	
0525	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	28.000	220.000	0.000	200.00	5,600.00	
0526	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1) Change Order 2	LF	13.450	0.000	1,600.000	880.00	11,836.00	
0527	05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2) Change Order 2	LF	13.450	0.000	160.000	160.00	2,152.00	

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 \$
0530	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	39,440.000	0.000	25,340.00	152,040.00
0535	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	13,520.000	0.000	18,360.00	128,520.00
0540	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	380.000	0.000	1,000.00	7,000.00
0541	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.600	0.000	1,600.000	880.00	7,568.00
			Change Order 2						
0542	05126046		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.600	0.000	160.000	160.00	1,376.00
			Change Order 2						
0545	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.000	9,050.000	0.000	6,120.00	42,840.00
0550	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	2,440.000	0.000	2,260.00	18,080.00
0555	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	220.000	0.000	200.00	1,600.00
0560	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	59.000	4,617.000	0.000	3,150.00	185,850.00
0565	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	125.000	440.000	0.000	470.00	58,750.00
0566	05146004		PERM CTB (SGL SLOPE) (TY 4) (42)	LF	706.650	0.000	20.000	20.00	14,133.00
			Change Order 36						
0570	05286004	000	LANDSCAPE PAVERS	SY	50.000	681.000	0.000	897.26	44,863.00
0575	05296005	000	CONC CURB (MONO) (TY II)	LF	14.000	147.000	0.000	93.50	1,309.00
0580	05296007	000	CONC CURB & GUTTER (TY I)	LF	19.000	668.000	0.000	1,135.00	21,565.00
0585	05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	10,060.000	0.000	8,685.31	156,335.58
0590	05296015	000	CONC CURB (TY C1)	LF	50.000	1,684.000	0.000	2,102.50	105,125.00
0595	05296016	000	CONC CURB (TY F1)	LF	90.000	15.000	0.000	16.00	1,440.00
0600	05296017	000	CONC CURB (TY F2)	LF	130.000	45.000	0.000	25.00	3,250.00
0605	05296018	000	CONC CURB (TY F3)	LF	130.000	100.000	0.000	145.00	18,850.00
0610	05306004	000	DRIVEWAYS (CONC)	SY	68.000	6,427.000	0.000	6,631.83	450,964.44
0615	05306005	000	DRIVEWAYS (ACP)	SY	65.000	180.000	0.000	70.00	4,550.00
0620	05316002	000	CONC SIDEWALKS (5")	SY	54.000	720.000	0.000	514.38	27,776.52
0625	05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	2.000	0.000	3.00	5,400.00
0630	05316009	000	CURB RAMPS (TY 6)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0635	05316010	000	CURB RAMPS (TY 7)	EA	1,800.000	14.000	0.000	17.00	30,600.00
0640	05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	1.000	0.000	1.00	1,900.00
0645	05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0650	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	47.000	9,203.000	0.000	9,443.45	443,842.15
0651	05316033		CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	52.020	0.000	600.000	1,049.23	54,580.96
			Change Order 1						
0655	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	616.000	0.000	1,973.00	33,541.00
0660	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	825.000	1.000	0.000	3.00	2,475.00
0665	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,670.000	0.000	5,204.50	5,204.50
0670	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	110.000	8.000	0.000	9.00	990.00
0675	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	2.000	0.000	3.00	450.00
0680	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	2.000	0.000	2.00	4,200.00
0685	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	215.000	9.000	0.000	7.00	1,505.00
0690	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	850.000	28.000	0.000	23.00	19,550.00
0695	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	8.000	0.000	10.00	5,000.00
0700	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	10,300.000	2.000	0.000	2.00	20,600.00
0704	96082020		UNIQUE CHANGE ORDER ITEM 20	DOL	5,726.700	0.000	1.000	1.00	5,726.70
			CO #34 Restocking Fee for Item 0545-6013						
0705	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	15,000.000	5.000	-2.000	3.00	45,000.00

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 \$
0706	05456010		CRASH CUSH ATTN (INSTL)(L)(W)(TL3) CO #28 Added Item	EA	33,087.600	0.000	1.000	1.00	33,087.60
0707	05456016		CRASH CUSH ATTN (INSTL)(R)(W)(TL3) CO #28 Added Item	EA	19,035.980	0.000	1.000	1.00	19,035.98
0710	05456018	000	CRASH CUSH ATTN (INSTL)(S)(N)(TL2)	EA	5,200.000	2.000	0.000	2.00	10,400.00
0715	05456019	000	CRASH CUSH ATTN (INSTL)(S)(N)(TL3)	EA	7,500.000	6.000	0.000	8.00	60,000.00
0720	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	14.000	9,304.000	0.000	10,834.00	151,676.00
0730	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	5,900.000	2.000	0.000	2.00	11,800.00
0735	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	354.000	55.000	0.000	63.00	22,302.00
0740	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,300.000	8.000	0.000	7.00	9,100.00
0745	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,000.000	2.000	0.000	2.00	8,000.00
0750	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	24,600.000	5.000	0.000	5.00	123,000.00
0755	06176001	000	TEMP RD IL (RD IL ASM)	EA	4,600.000	36.000	0.000	36.00	165,600.00
0760	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.100	5,211.000	0.000	7,760.00	78,376.00
0765	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	37.000	516.000	0.000	883.00	32,671.00
0770	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.000	471.000	0.000	3,158.00	37,896.00
0775	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	37.000	1,323.000	230.000	1,363.00	50,431.00
0785	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	37.000	805.000	0.000	332.00	12,284.00
0790	06186062	000	CONDT (RM) (3/4")	LF	15.000	1,087.000	0.000	1,228.00	18,420.00
0795	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.800	26,410.000	0.000	15,236.00	12,188.80
0800	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.900	1,041.000	0.000	1,041.00	936.90
0805	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	9,324.000	0.000	9,324.00	9,324.00
0810	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	19,114.000	0.000	19,591.00	21,550.10
0815	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	951.000	0.000	951.00	1,141.20
0820	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.260	1,902.000	0.000	1,902.00	2,396.52
0825	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.500	812.000	0.000	554.00	831.00
0830	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.610	1,624.000	0.000	1,108.00	1,783.88
0835	06206013	000	ELEC CONDR (NO.3) BARE	LF	1.500	1,394.000	0.000	1,474.00	2,211.00
0840	06206014	000	ELEC CONDR (NO.3) INSULATED	LF	1.600	2,788.000	0.000	2,948.00	4,716.80
0845	06206017	000	ELEC CONDR (NO.1) BARE	LF	2.550	761.000	0.000	886.00	2,259.30
0850	06206018	000	ELEC CONDR (NO.1) INSULATED	LF	2.650	2,283.000	0.000	2,658.00	7,043.70
0855	06246001	000	GROUND BOX TY A (122311)	EA	480.000	6.000	0.000	6.00	2,880.00
0860	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	19.000	0.000	26.00	23,400.00
0865	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	29.000	0.000	36.00	36,000.00
0875	06286032	000	ELC SRV TY A 240/480 060(NS)AL(E)PS(U)	EA	5,800.000	2.000	0.000	3.00	17,400.00
0880	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,800.000	2.000	0.000	3.00	8,400.00
0885	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	3,800.000	1.000	0.000	1.00	3,800.00
0890	06366001	000	ALUMINUM SIGNS (TY A)	SF	40.000	54.000	0.000	18.00	720.00
0895	06366002	000	ALUMINUM SIGNS (TY G)	SF	31.000	1,000.500	0.000	1,000.50	31,015.50
0900	06366003	000	ALUMINUM SIGNS (TY O)	SF	24.000	2,081.500	-189.000	1,646.01	39,504.24
0901	96086022		UNIQUE CHANGE ORDER ITEM 22 Change Order 37/Sign Material Cost/LS	DOL	2,073.800	0.000	1.000	1.00	2,073.80
0905	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	315.000	23.000	0.000	19.00	5,985.00
0910	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	380.000	65.000	0.000	60.00	22,800.00
0915	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	460.000	3.000	0.000	3.00	1,380.00
0920	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	550.000	9.000	0.000	6.00	3,300.00
0925	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	590.000	2.000	0.000	1.00	590.00
0930	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	76.000	0.000	73.00	5,475.00

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 \$
0935	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.100	4,759.400	0.000	2,784.60	14,201.46
0940	06476003	000	REMOVE LRSA	EA	800.000	18.000	0.000	18.00	14,400.00
0945	06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	21,700.000	1.000	0.000	1.00	21,700.00
0950	06506038	000	INS OH SN SUP(35 FT CANT)	EA	17,600.000	1.000	0.000	1.00	17,600.00
0955	06506045	000	INS OH SN SUP(40 FT CANT)	EA	20,000.000	2.000	0.000	2.00	40,000.00
0960	06506104	000	INS OH SN SUP(95 FT BRDG)	EA	41,500.000	1.000	0.000	1.00	41,500.00
0965	06506114	000	INS OH SN SUP(105 FT BRDG)	EA	46,600.000	1.000	0.000	1.00	46,600.00
0970	06506119	000	INS OH SN SUP(110 FT BRDG)	EA	48,000.000	2.000	0.000	2.00	96,000.00
0975	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,200.000	5.000	0.000	5.00	26,000.00
0980	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0990	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.000	55.000	0.000	48.00	480.00
0995	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.000	112.000	0.000	112.00	1,120.00
1000	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	35.000	1.000	0.000	1.00	35.00
1005	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	11.000	0.000	11.00	165.00
1010	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	4.000	0.000	12.00	180.00
1015	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	24,806.000	0.000	14,854.00	8,169.70
1020	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	185.000	0.000	726.00	726.00
1025	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	72,704.000	0.000	105,140.00	47,313.00
1030	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.000	470.000	0.000	120.00	120.00
1035	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.900	26,613.000	0.000	19,324.00	17,391.60
1040	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	1.500	2,567.000	0.000	970.00	1,455.00
1045	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	1.500	6,965.000	0.000	8,338.00	12,507.00
1050	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	2.500	659.000	0.000	659.00	1,647.50
1055	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.000	40.000	0.000	62.00	62.00
1060	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	71,688.000	0.000	71,688.00	32,259.60
1070	06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	385.000	0.000	116.00	116.00
1075	06666029	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.250	125.000	0.000	981.00	1,226.25
1080	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	11,290.000	0.000	17,564.00	10,538.40
1085	06666038	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.900	710.000	0.000	834.00	1,584.60
1090	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.900	3,660.000	0.000	3,660.00	6,954.00
1095	06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.600	250.000	0.000	270.00	972.00
1100	06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	90.000	14.000	0.000	20.00	1,800.00
1105	06666056	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	123.000	3.000	0.000	2.00	246.00
1110	06666062	000	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	126.000	1.000	0.000	2.00	252.00
1115	06666071	000	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	168.000	5.000	0.000	5.00	840.00
1120	06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	157.000	19.000	0.000	21.00	3,297.00
1125	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	25.000	10.000	0.000	13.00	325.00
1135	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	13,030.000	0.000	38,354.00	7,670.80
1140	06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.200	385.000	0.000	153.00	30.60
1145	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	720.000	0.000	85,749.00	17,149.80
1155	06666176	000	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	125.000	0.000	1,937.00	1,937.00
1160	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.850	11,290.000	0.000	27,950.00	23,757.50
1165	06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.000	710.000	0.000	1,848.00	1,848.00
1170	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.800	3,660.000	0.000	1,768.00	3,182.40
1180	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	55.000	14.000	0.000	12.00	660.00
1195	06666190	000	REFL PAV MRK TY II (W) (LNDP ARW)	EA	100.000	5.000	0.000	2.00	200.00
1200	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	66.000	19.000	0.000	12.00	792.00
1215	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	10,360.000	0.000	65,581.00	13,116.20

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 \$
1230	06666285	000	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.850	16,075.000	0.000	16,075.00	13,663.75
1235	06666289	000	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.850	13,195.000	0.000	17,581.00	14,943.85
1240	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	13,030.000	0.000	14,000.00	4,900.00
1245	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	720.000	0.000	13,397.00	4,688.95
1250	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.350	150.000	0.000	150.00	52.50
1255	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	10,360.000	0.000	8,453.00	2,958.55
1260	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	58.000	0.000	50.00	127.50
1265	06726008	000	REFL PAV MRKR TY I-R	EA	2.550	56.000	0.000	56.00	142.80
1270	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	139.000	0.000	93.00	237.15
1275	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.550	1,492.000	0.000	2,111.00	5,383.05
1280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	41,820.000	0.000	65,594.00	14,430.68
1285	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	4,137.000	0.000	17,662.00	3,532.40
1290	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	1,620.000	0.000	6,000.00	1,800.00
1295	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	156.000	0.000	537.00	322.20
1300	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	18.000	0.000	23.00	230.00
1305	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	10.000	17.000	0.000	19.00	190.00
1310	06806004	001	REMOVING TRAFFIC SIGNALS	EA	2,700.000	1.000	0.000	1.00	2,700.00
1315	06806005	001	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	8,000.000	1.000	0.000	1.00	8,000.00
1320	06816001	000	TEMP TRAF SIGNALS	EA	117,300.000	1.000	0.000	1.00	117,300.00
1325	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	14.000	0.000	14.00	2,940.00
1330	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	206.000	4.000	0.000	4.00	824.00
1335	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	204.000	14.000	0.000	14.00	2,856.00
1340	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	207.000	5.000	0.000	5.00	1,035.00
1345	06826005	000	VEH SIG SEC (12")LED(RED)	EA	201.000	14.000	0.000	14.00	2,814.00
1350	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	205.000	3.000	0.000	3.00	615.00
1355	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	605.000	12.000	0.000	12.00	7,260.00
1360	06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	14.000	0.000	14.00	1,400.00
1365	06826024	000	BACK PLATE (12")(4 SEC)	EA	115.000	3.000	0.000	3.00	345.00
1370	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	4,829.000	0.000	4,829.00	7,243.50
1375	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.830	778.000	0.000	778.00	1,423.74
1380	06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	3.850	1,664.000	0.000	1,664.00	6,406.40
1385	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.150	3,558.000	0.000	3,558.00	4,091.70
1390	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,500.000	1.000	0.000	1.00	8,500.00
1395	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	14,700.000	1.000	0.000	1.00	14,700.00
1400	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	10,100.000	1.000	0.000	1.00	10,100.00
1405	06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	10,200.000	1.000	0.000	1.00	10,200.00
1410	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	6.000	0.000	6.00	13,200.00
1415	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	730.000	12.000	0.000	12.00	8,760.00
1420	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.000	0.000	1.00	4,000.00
1440	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.000	0.000	4.00	32,000.00
1445	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.150	44,100.000	0.000	46,759.00	100,531.85
1450	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	600.000	9.000	0.000	9.00	5,400.00
1455	60076025	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	1,500.000	1.000	0.000	1.00	1,500.00
1460	60086001	000	EQUIPMENT CABINET (CCTV)(POLE)	EA	5,100.000	5.000	0.000	5.00	25,500.00
1465	60166001	000	MULTI-DUCT CONDUIT (PVC)	LF	28.000	15,190.000	-3,603.000	11,348.00	317,744.00
1470	60166002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	64.000	1,075.000	-186.000	998.00	63,872.00
1471	96082016		UNIQUE CHANGE ORDER ITEM 16	DOL	606.350	0.000	260.000	260.00	157,651.00

CO 8/ITS MULTI-DUCT CND (RMC)/LF

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 \$
1475	60256001	000	RADAR PRESENCE DETECTOR	EA	7,100.000	6.000	0.000	6.00	42,600.00
1480	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.100	2,605.000	0.000	2,605.00	8,075.50
1485	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	8,200.000	1.000	0.000	1.00	8,200.00
1490	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	9,600.000	6.000	0.000	6.00	57,600.00
1495	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,900.000	2.000	0.000	2.00	15,800.00
1500	60646001	000	ITS POLE (20 FT)(90 MPH)	EA	10,500.000	4.000	0.000	4.00	42,000.00
1505	60796002	001	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	560.000	192.000	0.000	1.00	560.00
1510	60796003	001	AUTO PORT SMRT TRF MONITOR SYS (PLAN 2)	DAY	1,200.000	48.000	0.000	2.00	2,400.00
1520	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	380.000	9.000	0.000	9.00	3,420.00
1525	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	80.000	5.000	0.000	5.00	400.00
1530	61276001	000	CAMERA POLE STRUCTURE (40')	EA	17,000.000	1.000	0.000	1.00	17,000.00
1535	61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	410,000.000	1.000	0.000	1.00	410,000.00
1540	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	35,200.000	5.000	0.000	5.00	176,000.00
1545	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,100.000	39.000	-12.000	26.00	106,600.00
1546	96086002		UNIQUE CHANGE ORDER ITEM 2 Remove 6" Gas Line Paid LF CO #4	DOL	13.500	0.000	150.000	150.00	2,025.00
1547	96086003		UNIQUE CHANGE ORDER ITEM 3 Remove 20" Gas Line Paid by LF CO #4	DOL	27.010	0.000	150.000	150.00	4,051.50
1548	96046005		CONTRACTOR FORCE ACCOUNT 5 CO #13 SET NBFR @ DRVWY #27	DOL	1.000	0.000	2,954.990	2,954.99	2,954.99
1550	96056003		RUC DAMAGE ONLY	DOL	-1.000	1,000.000	0.000	47,200.00	-47,200.00
1570	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	194,500.000	0.000	36,022.36	36,022.36
1571	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	194,500.000	0.000	22,100.31	22,100.31
1575	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	78,000.000	0.000	50,548.42	50,548.42
1576	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	78,000.000	0.000	24,900.32	24,900.32
1594	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	967,306.92	967,306.92
1599	96086001		UNIQUE CHANGE ORDER ITEM 1 Change Order 3/Remove High Mast Pole & Drilled Shaft/LS	DOL	17,344.970	0.000	1.000	1.00	17,344.97
2500	96046008		CONTRACTOR FORCE ACCOUNT 8 Change Order 15/Utility pole brace	DOL	1,449.260	0.000	1.000	1.00	1,449.26
2501	96046009		CONTRACTOR FORCE ACCOUNT 9 Change Order 15/OSB Drill Shaft	DOL	1,531.830	0.000	1.000	1.00	1,531.83
2502	96046010		CONTRACTOR FORCE ACCOUNT 10 CO 16/Repair Tie Back Wall NBFR near Woodward/Lump Sum PAID	DOL	1.000	0.000	48,487.050	48,487.05	48,487.05
2503	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #17/tie existing rail to sidewalk footing at Casulo Hotel	DOL	1.000	0.000	2,148.050	2,148.05	2,148.05
2504	96086007		UNIQUE CHANGE ORDER ITEM 7 Change Order 18/Install/Remove AT&T Air Monitor Cabinet	DOL	1.000	0.000	9,988.380	9,988.38	9,988.38
2505	96086008		UNIQUE CHANGE ORDER ITEM 8 Change Order 19/Tie-In To Existing High Mast @STA 3442+00	DOL	1.000	0.000	1,721.050	1,721.05	1,721.05
2506	96066011		FORCE ACCOUNT ID 11 CO 20/Headwall-Drainage work SBFR STA 422+30/Lump Sum Paid	DOL	1.000	0.000	5,488.710	5,488.71	5,488.71
2507	96062012		FORCE ACCOUNT ID 12 CO 21 / Existing/New Wall Closure @STA 3440+15	DOL	1.000	0.000	2,071.750	2,071.75	2,071.75
2508	96062013		FORCE ACCOUNT ID 13 CO 22 / Graffiti Removal	DOL	1.000	0.000	5,000.000	4,698.02	4,698.02

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 \$
2509	60496001		LONG CHANNEL MOUNT CURB SYS (INSTALL) Change Order 23	LF	59.390	0.000	596.000	596.00	35,396.44
2510	60496003		LONG CHANNEL MOUNT CURB SYS (REMOVE) Change Order 23	LF	13.790	0.000	596.000	596.00	8,218.84
2511	96086009		UNIQUE CHANGE ORDER ITEM 9 Change Order 23/Reinstall Long Channel Mount Curb Sys/LF	DOL	28.630	0.000	596.000	596.00	17,063.48
2512	96086010		UNIQUE CHANGE ORDER ITEM 10 Change Order 23/Lane Closures	DOL	1.000	0.000	24,825.360	24,825.36	24,825.36
2513	96062014		FORCE ACCOUNT ID 14 CO 26 / Manhole Adjustment	DOL	1.000	0.000	1,969.180	1,969.18	1,969.18
2514	96062016		FORCE ACCOUNT ID 16 CO #30 DMS Fndn Sta 3408+75	DOL	1.000	0.000	1,606.490	1,606.49	1,606.49
2515	96086017		UNIQUE CHANGE ORDER ITEM 17 Change Order 31/Traffic Control/Each Night	DOL	4,921.070	0.000	18.000	15.00	73,816.05
2518	96062017		FORCE ACCOUNT ID 17 CO 32/relocate ground box & repair service pole @ STA 394+00	DOL	1.000	0.000	3,282.260	3,282.26	3,282.26
2519	96062018		FORCE ACCOUNT ID 18 CO 33 /Install additional ground boxes	DOL	1.000	0.000	29,574.850	29,574.85	29,574.85
2520	96062019		FORCE ACCOUNT ID 19 CO 35/Backfill Inlets	DOL	1.000	0.000	21,516.850	21,516.85	21,516.85
2521	96086021		UNIQUE CHANGE ORDER ITEM 21 Change Order 31/TC Barrels/EA	DOL	43.440	0.000	180.000	180.00	7,819.20
2525	96066020		FORCE ACCOUNT ID 20 CO#39 Repair damaged Ped Pole/Lump Sum Paid	DOL	1.000	0.000	1,171.300	1,171.30	1,171.30
2527	96066021		FORCE ACCOUNT ID 21 CO 42/Install Grounding Array at Pull Boxes	DOL	1.000	0.000	759.360	759.36	759.36
2528	96062022		FORCE ACCOUNT ID 22 CO#43 Repair damaged LRSS Exit 231 Sign	DOL	5,219.770	0.000	1.000	1.00	5,219.77
2529	96062023		FORCE ACCOUNT ID 23 CO 44/Signal Pole Replacement/LS	DOL	29,187.330	0.000	1.000	1.00	29,187.33
2530	96062024		FORCE ACCOUNT ID 24 CO 45/Steell Beam Removal/LS	DOL	19,068.330	0.000	1.000	1.00	19,068.33
2532	96086026		UNIQUE CHANGE ORDER ITEM 26 CO 47 Final Connectivity and Integration of ITS Equipment	DOL	29,894.570	0.000	1.000	1.00	29,894.57
2533	96086027		UNIQUE CHANGE ORDER ITEM 27 6% Daily Overhead Rate	DOL	4,304.770	0.000	107.000	107.00	460,610.39
2534	96066025		FORCE ACCOUNT ID 25 CO 49 Rapair Damaged Signal Heads and Ped Poles	DOL	1.000	0.000	2,007.060	2,007.06	2,007.06
2535	96066026		FORCE ACCOUNT ID 26 CO 49 Replace COSS Clearance Sign	DOL	1.000	0.000	4,536.720	4,536.72	4,536.72
Category Subtotal									\$38,433,108.84

CATEGORY 002 DESCRIPTION BRIDGE #1_OLTORF ML AND NORTH TURNA

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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CATEGORY 002 DESCRIPTION BRIDGE #1_OLTORF ML AND NORTH TURNA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1600	04006005	000	CEM STABIL BKFL	CY	132.000	327.000	0.000	701.88	92,648.16
1605	04166001	000	DRILL SHAFT (18 IN)	LF	45.000	136.000	0.000	136.00	6,120.00
1610	04166003	000	DRILL SHAFT (30 IN)	LF	90.000	132.000	0.000	132.00	11,880.00
1615	04166004	000	DRILL SHAFT (36 IN)	LF	110.000	2,492.000	0.000	2,492.00	274,120.00
1620	04206013	000	CL C CONC (ABUT)	CY	850.000	165.500	0.000	165.50	140,675.00
1625	04206029	000	CL C CONC (CAP)	CY	800.000	66.700	0.000	66.70	53,360.00
1630	04206037	000	CL C CONC (COLUMN)	CY	850.000	61.500	0.000	61.50	52,275.00
1635	04226001	000	REINF CONC SLAB	SF	10.000	29,360.000	0.000	29,360.00	293,600.00
1640	04226013	000	BRIDGE SIDEWALK	SF	15.000	3,210.000	0.000	3,210.00	48,150.00
1645	04226015	000	APPROACH SLAB	CY	380.000	323.000	0.000	323.00	122,740.00
1650	04226023	000	SHEAR KEY	CY	200.000	281.000	0.000	281.00	56,200.00
1655	04256008	000	PRESTR CONC BOX BEAM (5B40)	LF	185.000	5,751.440	0.000	5,751.44	1,064,016.40
1660	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	20.000	558.000	0.000	169.50	3,390.00
1665	04506023	000	RAIL (TY SSTR)	LF	70.000	284.000	0.000	235.60	16,492.00
1670	04506030	000	RAIL (TY C221)	LF	105.000	493.000	0.000	493.00	51,765.00
1675	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	89.000	271.000	0.000	271.00	24,119.00
								Category Subtotal	\$2,311,550.56

CATEGORY 003 DESCRIPTION BRIDGE #2_NORTH TO SOUTH TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1730	04006005	000	CEM STABIL BKFL	CY	132.000	72.000	0.000	59.25	7,821.00
1735	04166001	000	DRILL SHAFT (18 IN)	LF	45.000	136.000	0.000	136.00	6,120.00
1740	04166004	000	DRILL SHAFT (36 IN)	LF	110.000	648.000	0.000	648.00	71,280.00
1745	04206013	000	CL C CONC (ABUT)	CY	850.000	46.500	0.000	46.50	39,525.00
1750	04206029	000	CL C CONC (CAP)	CY	800.000	15.000	0.000	15.00	12,000.00
1755	04206037	000	CL C CONC (COLUMN)	CY	850.000	20.500	0.000	20.50	17,425.00
1760	04226001	000	REINF CONC SLAB	SF	10.000	6,138.000	0.000	6,138.00	61,380.00
1765	04226015	000	APPROACH SLAB	CY	380.000	71.000	0.000	71.00	26,980.00
1770	04226023	000	SHEAR KEY	CY	200.000	68.800	0.000	68.80	13,760.00
1775	04256007	000	PRESTR CONC BOX BEAM (4B40)	LF	185.000	1,491.050	0.000	1,491.05	275,844.25
1780	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	20.000	219.000	0.000	233.00	4,660.00
1785	04506023	000	RAIL (TY SSTR)	LF	70.000	468.000	0.000	409.00	28,630.00
1790	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	89.000	66.000	0.000	66.00	5,874.00
								Category Subtotal	\$571,299.25

CATEGORY 004 DESCRIPTION BRIDGE #3 NB ENTRANCE RAMP BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1845	04166004	000	DRILL SHAFT (36 IN)	LF	110.000	399.000	0.000	399.00	43,890.00
1850	04166006	000	DRILL SHAFT (48 IN)	LF	230.000	612.000	0.000	614.30	141,289.00
1855	04206013	000	CL C CONC (ABUT)	CY	850.000	24.500	0.000	24.50	20,825.00
1860	04206029	000	CL C CONC (CAP)	CY	800.000	220.800	0.000	220.80	176,640.00
1865	04206037	000	CL C CONC (COLUMN)	CY	850.000	125.300	0.000	125.30	106,505.00
1870	04206043	000	CL C CONC (FOOTING)	CY	600.000	60.600	0.000	60.60	36,360.00
1875	04206045	000	CL C CONC (FOOTING)(MASS)	CY	600.000	25.200	0.000	25.20	15,120.00

CATEGORY 004 DESCRIPTION BRIDGE #3 NB ENTRANCE RAMP BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1880	04226001	000	REINF CONC SLAB	SF	10.000	18,850.000	0.000	18,850.00	188,500.00
1885	04226015	000	APPROACH SLAB	CY	380.000	38.600	0.000	38.60	14,668.00
1890	04256039	000	PRESTR CONC GIRDER (TX54)	LF	185.000	2,804.400	0.000	2,804.40	518,814.00
1895	04506023	000	RAIL (TY SSTR)	LF	70.000	1,450.000	0.000	1,450.00	101,500.00
1900	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	89.000	100.000	0.000	100.00	8,900.00

Category Subtotal \$1,373,011.00

CATEGORY 005 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 \$
2005	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	430,000.000	0.000	688,853.65	688,853.65
2010	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	12,953.56	12,953.56
2020	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	197,701.25	197,701.25

Category Subtotal \$899,508.46

PROJECT NH 1602(361) CONTROL 001513395

CATEGORY 001 DESCRIPTION UTILITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2225	04006005	000	CEM STABIL BKFL	CY	132.000	1,547.000	0.000	1,020.39	134,691.48
2230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.300	3,664.000	0.000	1,040.00	2,392.00
2234	96086005		UNIQUE CHANGE ORDER ITEM 5 Change Order 10/20" Waterline Bore/LF	DOL	734.320	0.000	100.000	100.00	73,432.00
2235	04766023	000	JACK BOR OR TUN PIPE(30 IN)(STL CASING)	LF	600.000	378.000	0.000	407.00	244,200.00
2240	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.000	59.000	0.000	59.00	708.00
2245	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	3,423.000	0.000	3,423.00	41,076.00
2250	06186035	000	CONDT (PVC) (SCH 40) (4") (CONC ENCSE)	LF	97.000	640.000	0.000	640.00	62,080.00
2255	06186036	000	CONDT (PVC) (SCH 40) (4") (STL ENCSE)	LF	53.000	6,048.000	0.000	6,512.00	345,136.00
2260	61306001	000	UNDERGROUND CABLE VAULT	EA	4,100.000	6.000	0.000	6.00	24,600.00
2265	61656024	000	OPEN CUT (TELE)	LF	200.000	114.000	0.000	159.00	31,800.00
2270	61656027	000	INNERDUCT (TELE)	LF	6.000	6,873.000	0.000	6,873.00	41,238.00
2275	61656033	000	AIR PIPE (TELE)	LF	4.000	1,100.000	0.000	1,100.00	4,400.00
2280	61656035	000	CABLE UG (TELE)	LF	15.000	4,400.000	0.000	4,734.00	71,010.00
2285	61656036	000	REMOVE (TELE)	EA	7.000	13,923.000	0.000	13,923.00	97,461.00
2290	61656042	000	FIBER UG (TELE)	LF	1.450	5,450.000	0.000	5,450.00	7,902.50
2295	61656046	000	CONDUIT 18-4" PVC-C DUCT(TELE)	LF	32.000	520.000	0.000	550.00	17,600.00
2300	61656047	000	JACK AND BORE 36" STL CASING (TELE)	LF	1,100.000	406.000	0.000	490.00	539,000.00
2305	70566003	001	PIPE (8") DI CLASS 350 (ALL DEPTHS)	LF	57.000	1,155.000	0.000	1,055.00	60,135.00
2310	70566020	001	VALVE (GATE)(6")	EA	1,700.000	9.000	0.000	9.00	15,300.00
2315	70566021	001	VALVE (GATE)(8")	EA	2,200.000	11.000	0.000	11.00	24,200.00
2320	70566025	001	WET CONNECTION 8 DIA X 8 DIA	EA	3,200.000	7.000	0.000	9.00	28,800.00
2325	70566033	001	FIRE HYDRANTS	EA	3,700.000	6.000	0.000	6.00	22,200.00
2330	70566035	001	INST OR REC NCT LATERAL SERVICE 1(SHRT)	EA	1,400.000	15.000	0.000	18.00	25,200.00
2340	70566040	001	ABND/RMV/DISPOSE EXIST LINE (ALL TY/SZ)	LF	3.500	3,357.000	0.000	942.00	3,297.00
2345	70566044	001	VALVE (GATE)(12")	EA	3,100.000	5.000	0.000	6.00	18,600.00
2350	70566045	001	CUT AND PLUG EXIST WL (8")	EA	1,900.000	8.000	0.000	8.00	15,200.00

CATEGORY 001 DESCRIPTION UTILITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	70566056	001	PIPE ENCASMENT (16")STEEL	LF	79.000	767.000	-42.000	838.00	66,202.00
2365	70566057	001	PIPE ENCASMENT (24")STEEL	LF	100.000	40.000	0.000	40.00	4,000.00
2370	70566058	001	PIPE ENCASMENT (36")STEEL(BORE)	LF	1,750.000	837.000	0.000	837.00	1,464,750.00
2375	70566059	001	WET CONNECTION 12 DIA X 12 DIA	EA	3,500.000	6.000	0.000	6.00	21,000.00
2380	70566062	001	WTR (RESTRAINED JOINT)(DI)8"	LF	65.000	1,599.000	0.000	1,918.00	124,670.00
2385	70566063	001	WTR (RESTRAINED JOINT) (DI) 12"	LF	82.000	340.000	0.000	340.00	27,880.00
2390	70566064	001	ADJUST EXIST WATER VALVE	EA	760.000	3.000	0.000	1.00	760.00
2395	70566072	001	RMV AND SALVAGE EXIST FIRE HYDRANT	EA	960.000	7.000	0.000	5.00	4,800.00
2400	70566073	001	RMV AND SALVAGE EXIST WATER VALVE	EA	360.000	13.000	0.000	5.00	1,800.00
2405	70566074	001	WTR (RESTRAINED JOINT) (DI) 24"	LF	180.000	212.000	0.000	212.00	38,160.00
2410	70566075	001	PIPE (24") STEEL AWWA C200 (IN TUNNEL)	LF	450.000	851.000	0.000	656.53	295,438.50
2415	70566076	001	PIPE (24") STEEL AWWA C200 (IN SHAFT)	LF	420.000	106.000	0.000	106.00	44,520.00
2420	70566077	001	VALVE (GATE)(24"); EAIXT) (ASYM)(TY B)	EA	26,000.000	5.000	0.000	5.00	130,000.00
2425	70566078	001	WET CONNECTION 24 DIA X 24 DIA; EAY B)	EA	5,700.000	2.000	0.000	2.00	11,400.00
2430	70566079	001	AUTO COMBO AIR/VAC RELEASE VALVE AM 3"	EA	13,000.000	5.000	0.000	5.00	65,000.00
2435	70566080	001	DUCTILE IRON FITTINGS	TON	14,000.000	10.400	0.000	10.40	145,600.00
2440	70566081	001	STD PRECAST MANH W/ CIP BS 60" DIAM	EA	4,900.000	2.000	0.000	8.00	39,200.00
2445	70566082	001	STD PRECAST MANH W/ CIP BS 72" DIAM	EA	7,100.000	4.000	0.000	4.00	28,400.00
2450	70566083	001	ADJUST OR RELOC WTR METER BOX	EA	250.000	11.000	0.000	13.00	3,250.00
2460	70566085	001	CUT AND PLUG EXIST WL (24")	EA	4,100.000	2.000	0.000	2.00	8,200.00
Category Subtotal									\$4,476,689.48

PROJECT NH 2016(108) CONTROL 001513378

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 (\$)
0150	03466018	000	STONE-MTRX-ASPH SMA-D SAC-B PG76-22	TON	120.000	13,012.000	-13,012.000	0.000	0.00
0200	04166006	000	DRILL SHAFT (48 IN)	LF	230.000	21.000	0.000	0.000	0.00
0285	04326044	000	RIPRAP (CONC)(FLUME)	CY	450.000	7.000	0.000	0.000	0.00
0370	04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	8,500.000	1.000	-1.000	0.000	0.00
0375	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,600.000	1.000	0.000	0.000	0.00
0400	04656033	000	INLET (COMPL)(PCU)(4FT)(NONE)	EA	4,500.000	1.000	0.000	0.000	0.00
0450	04796002	000	ADJUSTING INLETS	EA	850.000	2.000	0.000	0.000	0.00
0455	04966006	000	REMOV STR (HEADWALL)	EA	1,100.000	78.000	0.000	0.000	0.00
0725	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.000	366.000	0.000	0.000	0.00
0780	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	39.000	54.000	0.000	0.000	0.00
0870	06246028	000	REMOVE GROUND BOX	EA	325.000	6.000	0.000	0.000	0.00
0985	06546006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	420.000	25.000	0.000	0.000	0.00
1065	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	2.500	362.000	0.000	0.000	0.00
1130	06666146	000	REFL PAV MRK TY I (Y)24"(SLD)(090MIL)	LF	4.000	880.000	0.000	0.000	0.00
1150	06666174	000	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.200	16,075.000	0.000	0.000	0.00
1175	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.600	250.000	0.000	0.000	0.00
1185	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	65.000	3.000	0.000	0.000	0.00
1190	06666187	000	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	65.000	1.000	0.000	0.000	0.00
1205	06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	26.000	10.000	0.000	0.000	0.00

1210	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.200	150.000	0.000	0.000	0.00
1220	06666210	000	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.200	13,195.000	0.000	0.000	0.00
1225	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.500	880.000	0.000	0.000	0.00
1425	50196001	000	MCTB (FURNISH/INSTALL)	LF	97.750	3,620.000	0.000	0.000	0.00
1430	50196003	000	MCTB (CRASH CUSHION ATTENUATOR)	EA	10,612.000	2.000	0.000	0.000	0.00
1435	50196004	000	MCTB (REMOVE)	LF	7.650	3,620.000	0.000	0.000	0.00
1515	61206001	000	DEAD END ROADWAY BARRICADE	LF	60.000	48.000	0.000	0.000	0.00
1555	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1560	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1565	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	13.000	0.000	0.000	0.00
1580	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	38,900.000	0.000	0.000	0.00
1585	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	15,600.000	0.000	0.000	0.00
1590	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	2,425.000	0.000	0.000	0.00
1592	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1596	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1598	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	-10,000.000	1.000	0.000	0.000	0.00
			Disincentive for late substantial completion						
2516	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	2,500.000	0.000	1.000	0.000	0.00
			Change Order 31/Backup Plant Per Occurrence						
2517	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	454.860	0.000	55.000	0.000	0.00
			Change Order 31/Cold Mix Fill/Ton						
2526	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	1.000	0.000	0.000	0.000	0.00
			CO 41/SBO3 Delay Cost						
2531	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	58,431.830	0.000	1.000	0.000	0.00
			CO 46/Shoulder Repair Delay /LS						
2536	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	4,304.770	0.000	0.000	0.000	0.00
			CO 14 TIA 1 Overhead						

Category Subtotal 0.00

CATEGORY 005 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 (\$)
2000	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	0.000	0.00
2015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1602(361) CONTROL 001513395

CATEGORY 001 DESCRIPTION UTILITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2335	70566039	001	CUT AND PLUG EXIST WL (6")	EA	1,500.000	6.000	0.000	0.000	0.00
2355	70566046	001	CUT AND PLUG EXIST WL (12")	EA	2,500.000	4.000	0.000	0.000	0.00
2455	70566084	001	ABND/RMV/DISPOSE MAHOLE	EA	2,900.000	1.000	0.000	0.000	0.00
2465	70606019	000	MINOR MANH HEIGHT ADJUSTMENT 48" DIA	EA	480.000	6.000	0.000	0.000	0.00
2466	96086011		UNIQUE CHANGE ORDER ITEM 11 Change Order 24/Potholling 24" Water Line/LS	DOL	8,082.290	0.000	0.000	0.000	0.00
2467	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	46,143.960	0.000	0.000	0.000	0.00

		Change Order 24/24" Waterline Bypass Installation/LS						
2468	96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	34,035.390	0.000	0.000	0.000	0.00
		CO 24/Removing/Plugging/Reinstalling North Line						
2469	96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	51,365.880	0.000	0.000	0.000	0.00
		CO 24/Replace 24" Gate Valves/LS						
2470	96086030	UNIQUE CHANGE ORDER ITEM 30	DOL	9,915.630	0.000	0.000	0.000	0.00
		CO 24 Dewatering						
2471	96086031	UNIQUE CHANGE ORDER ITEM 31	DOL	49,067.510	0.000	0.000	0.000	0.00
		CO 24 Thrust Block						
2472	96086032	UNIQUE CHANGE ORDER ITEM 32	DOL	187,277.090	0.000	0.000	0.000	0.00
		CO 24 AT&T Conflict						
2473	96086033	UNIQUE CHANGE ORDER ITEM 33	DOL	-16,575.870	0.000	0.000	0.000	0.00
		CO 24 Pit Change						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$48,065,167.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	9,400.000	75.10	75.100	705,940.00
01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	3,404.00	4,986.290	69,808.06
01046011	000	REMOVING CONC (MEDIANS)	SY	15.000	89.00	89.000	1,335.00
01046022		REMOVING CONC (CURB AND GUTTER)	LF	5.970	0.00	3,200.000	19,104.00
		Change Order 1					
01046023	000	REMOVING CONC (CTB)	LF	4.600	6,751.00	2,981.000	13,712.60
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	54.150	0.00	5,225.010	282,934.29
		Change Order 31					
01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	8.000	10,011.00	10,262.850	82,102.80
01056078	000	REMOVE STAB BASE & ASPH PAV (24"-38")	SY	15.000	6,349.00	6,359.040	95,385.60
01106001	000	EXCAVATION (ROADWAY)	CY	14.500	99,038.00	108,795.310	1,577,532.03
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.000	11,925.00	12,078.700	96,629.60
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.150	22,604.00	23,684.160	74,605.12
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.230	22,604.00	23,339.220	5,368.01
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.200	11,302.00	12,084.080	2,416.81
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	11,305.00	9,209.990	1,842.00
01686001	000	VEGETATIVE WATERING	MG	20.000	678.40	1,034.800	20,696.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	22,604.00	32,111.550	32,111.55
02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	43.000	8,839.00	3,149.820	135,442.26
03106005	000	PRIME COAT (AE-P)	GAL	3.000	831.00	1,533.000	4,599.00
03406011		D-GR HMA(SQ) TY-B PG64-22	TON	165.260	0.00	1,591.120	262,948.49
		Change Order 31/Blade Lay 9"					
03416008	000	D-GR HMA TY-B PG64-22	TON	73.000	42,370.00	50,800.300	3,708,421.90
03416008		D-GR HMA TY-B PG64-22	TON	238.430	42,370.00	1,393.150	332,168.75
		Change Order 31/Machine Lay 3"					
03416027		D-GR HMA TY-C SAC-B PG70-22	TON	245.060	0.00	1,075.630	263,593.89
		Change Order 31					
03416040	000	D-GR HMA TY-D PG64-22	TON	82.000	9,596.00	14,716.110	1,206,721.02
03416040		D-GR HMA TY-D PG64-22	TON	163.000	9,596.00	808.220	131,739.86
		Change Order 40					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	194,500.00	36,022.360	36,022.36
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	194,500.00	22,100.310	22,100.31
03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	128.540	0.00	12,513.470	1,608,481.43
		CO 29 Added This Item					
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	78,000.00	50,548.420	50,548.42
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	78,000.00	24,900.320	24,900.32
03476001	000	TOM (ASPHALT) PG 76-22	TON	117.000	123.00	192.120	22,478.04
03476002	000	TOM-C (AGGREGATE) SAC-A	TON	117.000	1,946.00	2,857.430	334,319.31
03516012		FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	24.270	0.00	3,607.000	87,541.89
		Change Order 25					
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.000	98,037.00	119,104.190	238,208.38
04006005	000	CEM STABIL BKFL	CY	132.000	6,637.00	5,138.080	678,226.56
04016001	000	FLOWABLE BACKFILL	CY	116.000	916.00	996.830	115,632.28
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.300	23,558.00	18,529.000	42,616.70

04036001	000	TEMPORARY SPL SHORING	SF	13.200	43,225.00	40,723.810	537,554.30
04106001	000	SOIL NAIL ANCHORS	LF	11.000	54,417.00	59,384.000	653,224.00
04166001	000	DRILL SHAFT (18 IN)	LF	45.000	272.00	272.000	12,240.00
04166003	000	DRILL SHAFT (30 IN)	LF	90.000	132.00	132.000	11,880.00
04166004	000	DRILL SHAFT (36 IN)	LF	110.000	3,614.00	3,627.000	398,970.00
04166006	000	DRILL SHAFT (48 IN)	LF	230.000	612.00	614.300	141,289.00
04166008	000	DRILL SHAFT (60 IN)	LF	900.000	152.00	152.000	136,800.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	153.000	32.00	16.000	2,448.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	252.000	91.00	28.000	7,056.00
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	300.000	48.00	74.000	22,200.00
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	360.000	200.00	338.000	121,680.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	405.000	13.00	28.000	11,340.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	470.000	33.00	59.000	27,730.00
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	648.350	0.00	34.000	22,043.90
		Change Order 12					
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	310.000	16.00	16.000	4,960.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	39.00	39.000	15,795.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	525.000	22.00	22.000	11,550.00
04206012	000	CL B CONC (MISC)	CY	200.000	2,247.00	1,988.370	397,674.00
04206013	000	CL C CONC (ABUT)	CY	850.000	236.50	236.500	201,025.00
04206029	000	CL C CONC (CAP)	CY	800.000	302.50	302.500	242,000.00
04206037	000	CL C CONC (COLUMN)	CY	850.000	207.30	207.300	176,205.00
04206043	000	CL C CONC (FOOTING)	CY	600.000	60.60	60.600	36,360.00
04206045	000	CL C CONC (FOOTING)(MASS)	CY	600.000	25.20	25.200	15,120.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	2,085.00	2,291.390	916,556.00
04226001	000	REINF CONC SLAB	SF	10.000	54,348.00	54,348.000	543,480.00
04226013	000	BRIDGE SIDEWALK	SF	15.000	3,210.00	3,210.000	48,150.00
04226015	000	APPROACH SLAB	CY	380.000	432.60	432.600	164,388.00
04226023	000	SHEAR KEY	CY	200.000	349.80	349.800	69,960.00
04236001	000	RETAINING WALL (MSE)	SF	46.000	60,400.00	60,400.000	2,778,400.00
04236006		RETAINING WALL (STONE)	SF	40.300	0.00	120.000	4,836.00
		Change Order 11					
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	64.000	1,190.00	1,190.000	76,160.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	33.000	37,625.00	37,625.000	1,241,625.01
04256007	000	PRESTR CONC BOX BEAM (4B40)	LF	185.000	1,491.05	1,491.050	275,844.25
04256008	000	PRESTR CONC BOX BEAM (5B40)	LF	185.000	5,751.44	5,751.440	1,064,016.40
04256039	000	PRESTR CONC GIRDER (TX54)	LF	185.000	2,804.40	2,804.400	518,814.00
04326006	000	RIPRAP (CONC)(CL B)	CY	340.000	2,483.00	2,264.420	769,902.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	44.00	77.510	34,879.50
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	20.000	777.00	402.500	8,050.00
04506023	000	RAIL (TY SSTR)	LF	70.000	22,524.00	25,207.100	1,764,497.00
04506030	000	RAIL (TY C221)	LF	105.000	493.00	493.000	51,765.00
04506050	000	RAIL (HANDRAIL)(TY D)	LF	62.000	944.00	1,074.000	66,588.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	89.000	437.00	437.000	38,893.00
04626003		CONC BOX CULV (4 FT X 2 FT)	LF	265.890	0.00	398.000	105,824.22
		CO #7					
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	600.000	105.00	67.000	40,200.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	700.000	203.00	147.000	102,900.00
04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	1,100.000	92.00	92.000	101,200.00

04646003	000	RC PIPE (CL III)(18 IN)	LF	100.000	184.00	224.000	22,400.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	15,704.00	15,738.000	1,573,800.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	80.000	1,514.00	1,514.000	121,120.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	130.000	1,048.00	298.000	38,740.00
04646008		RC PIPE (CL III)(36 IN)	LF	136.500	1,048.00	650.000	88,725.00
		CO #7					
04646009	000	RC PIPE (CL III)(42 IN)	LF	150.000	172.00	205.000	30,750.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	210.000	32.00	32.000	6,720.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,600.000	6.00	6.000	21,600.00
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	4.00	3.000	12,000.00
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,300.000	3.00	3.000	12,900.00
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	4,900.000	1.00	1.000	4,900.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,800.000	11.00	11.000	63,800.00
04656028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	6,200.000	1.00	1.000	6,200.00
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,100.000	2.00	3.000	12,300.00
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,700.000	41.00	39.000	222,300.00
04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	2.00	4.000	22,000.00
04656044		INLET (COMPL)(PCU)(6FT)(BOTH)	EA	6,893.350	0.00	3.000	20,680.05
		CO #7					
04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	4,900.000	1.00	1.000	4,900.00
04656063	000	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	4,000.000	1.00	1.000	4,000.00
04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,800.000	2.00	2.000	9,600.00
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,400.000	4.00	4.000	21,600.00
04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,200.000	3.00	3.000	15,600.00
04656179	000	INLET (COMPL)(TY MSE2)	EA	8,500.000	11.00	11.000	93,500.00
04656225		JCT BOX (COMPL)(SPL)	EA	9,620.150	0.00	1.000	9,620.15
		CO #7					
04656294	000	INLET (COMPL)(TY E)(MEDBARRIER)(10 FT)	EA	7,200.000	8.00	9.000	64,800.00
04656295	000	INLET (COMPL)(TY E)(MEDBARRIER)(15 FT)	EA	8,300.000	31.00	31.000	257,300.00
04766023	000	JACK BOR OR TUN PIPE(30 IN)(STL CASING)	LF	600.000	378.00	407.000	244,200.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	1.00	1.000	200,000.00
04966099	000	REMOVE STR (RAIL)	LF	4.500	406.00	406.000	1,827.00
05006001		MOBILIZATION	LS	750.000	1.00	1.000	750.00
		Change Order 40/1/2 Stripe Mob.					
05006001	000	MOBILIZATION	LS	4,100,000.000	1.00	0.900	3,690,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	39,000.000	24.00	29.000	1,131,000.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	20.00	58.000	2,610.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	15.000	20.00	48.000	720.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	9.000	1,404.00	152.110	1,368.99
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	1,404.00	152.110	1,216.88
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	2,480.00	8,887.000	17,774.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	2,480.00	8,887.000	2,221.75
05086001	000	CONSTRUCTING DETOURS	SY	50.000	7,073.00	7,358.940	367,947.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	19.000	9,050.00	6,120.000	116,280.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.000	2,440.00	2,260.000	63,280.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	28.000	220.00	200.000	5,600.00
05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	13.450	0.00	880.000	11,836.00
		Change Order 2					
05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	13.450	0.00	160.000	2,152.00

Change Order 2

05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	39,440.00	25,340.000	152,040.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	13,520.00	18,360.000	128,520.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	380.00	1,000.000	7,000.00
05126045		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.600	0.00	880.000	7,568.00

Change Order 2

05126046		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.600	0.00	160.000	1,376.00
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Change Order 2

05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.000	9,050.00	6,120.000	42,840.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	2,440.00	2,260.000	18,080.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	220.00	200.000	1,600.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	59.000	4,617.00	3,150.000	185,850.00
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	125.000	440.00	470.000	58,750.00
05146004		PERM CTB (SGL SLOPE) (TY 4) (42)	LF	706.650	0.00	20.000	14,133.00

Change Order 36

05286004	000	LANDSCAPE PAVERS	SY	50.000	681.00	897.260	44,863.00
05296005	000	CONC CURB (MONO) (TY II)	LF	14.000	147.00	93.500	1,309.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	19.000	668.00	1,135.000	21,565.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	10,060.00	8,685.310	156,335.58
05296015	000	CONC CURB (TY C1)	LF	50.000	1,684.00	2,102.500	105,125.00
05296016	000	CONC CURB (TY F1)	LF	90.000	15.00	16.000	1,440.00
05296017	000	CONC CURB (TY F2)	LF	130.000	45.00	25.000	3,250.00
05296018	000	CONC CURB (TY F3)	LF	130.000	100.00	145.000	18,850.00
05306004	000	DRIVEWAYS (CONC)	SY	68.000	6,427.00	6,631.830	450,964.44
05306005	000	DRIVEWAYS (ACP)	SY	65.000	180.00	70.000	4,550.00
05316002	000	CONC SIDEWALKS (5")	SY	54.000	720.00	514.380	27,776.52
05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	2.00	3.000	5,400.00
05316009	000	CURB RAMPS (TY 6)	EA	2,000.000	2.00	2.000	4,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,800.000	14.00	17.000	30,600.00
05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	1.00	1.000	1,900.00
05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	2.00	2.000	6,000.00
05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	47.000	9,203.00	9,443.450	443,842.15
05316033		CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	52.020	0.00	1,049.230	54,580.96

Change Order 1

05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	616.00	1,973.000	33,541.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	825.000	1.00	3.000	2,475.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,670.00	5,204.500	5,204.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	110.000	8.00	9.000	990.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	2.00	3.000	450.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	2.00	2.000	4,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	215.000	9.00	7.000	1,505.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	850.000	28.00	23.000	19,550.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	8.00	10.000	5,000.00
05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	33,087.600	0.00	1.000	33,087.60
CO #28 Added Item							
05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	10,300.000	2.00	2.000	20,600.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	15,000.000	5.00	3.000	45,000.00
05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	19,035.980	0.00	1.000	19,035.98
CO #28 Added Item							

05456018	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL2)	EA	5,200.000	2.00	2,000	10,400.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	6.00	8,000	60,000.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	14.000	9,304.00	10,834.000	151,676.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	5,900.000	2.00	2,000	11,800.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	354.000	55.00	63.000	22,302.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,300.000	8.00	7,000	9,100.00
06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,000.000	2.00	2,000	8,000.00
06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	24,600.000	5.00	5,000	123,000.00
06176001	000	TEMP RD IL (RD IL ASM)	EA	4,600.000	36.00	36,000	165,600.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.100	5,211.00	7,760.000	78,376.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	37.000	516.00	883.000	32,671.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.000	530.00	3,217.000	38,604.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	37.000	1,323.00	1,363.000	50,431.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	3,423.00	3,423.000	41,076.00
06186035	000	CONDT (PVC) (SCH 40) (4") (CONC ENCSE)	LF	97.000	640.00	640.000	62,080.00
06186036	000	CONDT (PVC) (SCH 40) (4") (STL ENCSE)	LF	53.000	6,048.00	6,512.000	345,136.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	37.000	805.00	332.000	12,284.00
06186062	000	CONDT (RM) (3/4")	LF	15.000	1,087.00	1,228.000	18,420.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.800	26,410.00	15,236.000	12,188.80
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.900	1,041.00	1,041.000	936.90
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	9,324.00	9,324.000	9,324.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	19,114.00	19,591.000	21,550.10
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	951.00	951.000	1,141.20
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.260	1,902.00	1,902.000	2,396.52
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.500	812.00	554.000	831.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.610	1,624.00	1,108.000	1,783.88
06206013	000	ELEC CONDR (NO.3) BARE	LF	1.500	1,394.00	1,474.000	2,211.00
06206014	000	ELEC CONDR (NO.3) INSULATED	LF	1.600	2,788.00	2,948.000	4,716.80
06206017	000	ELEC CONDR (NO.1) BARE	LF	2.550	761.00	886.000	2,259.30
06206018	000	ELEC CONDR (NO.1) INSULATED	LF	2.650	2,283.00	2,658.000	7,043.70
06246001	000	GROUND BOX TY A (122311)	EA	480.000	6.00	6,000	2,880.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	19.00	26,000	23,400.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	29.00	36,000	36,000.00
06286032	000	ELC SRV TY A 240/480 060(NS)AL(E)PS(U)	EA	5,800.000	2.00	3,000	17,400.00
06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,800.000	2.00	3,000	8,400.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	3,800.000	1.00	1,000	3,800.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	40.000	54.00	18,000	720.00
06366002	000	ALUMINUM SIGNS (TY G)	SF	31.000	1,000.50	1,000.500	31,015.50
06366003	000	ALUMINUM SIGNS (TY O)	SF	24.000	2,081.50	1,646.010	39,504.24
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	315.000	23.00	19,000	5,985.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	380.000	65.00	60,000	22,800.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	460.000	3.00	3,000	1,380.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	550.000	9.00	6,000	3,300.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	590.000	2.00	1,000	590.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	76.00	73,000	5,475.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.100	4,759.40	2,784.600	14,201.46
06476003	000	REMOVE LRSA	EA	800.000	18.00	18,000	14,400.00
06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	21,700.000	1.00	1,000	21,700.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	17,600.000	1.00	1,000	17,600.00

06506045	000	INS OH SN SUP(40 FT CANT)	EA	20,000.000	2.00	2,000	40,000.00
06506104	000	INS OH SN SUP(95 FT BRDG)	EA	41,500.000	1.00	1,000	41,500.00
06506114	000	INS OH SN SUP(105 FT BRDG)	EA	46,600.000	1.00	1,000	46,600.00
06506119	000	INS OH SN SUP(110 FT BRDG)	EA	48,000.000	2.00	2,000	96,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	5,200.000	5.00	5,000	26,000.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,400.000	1.00	1,000	1,400.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	10.000	55.00	48.000	480.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	10.000	112.00	112.000	1,120.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	35.000	1.00	1,000	35.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	15.000	11.00	11.000	165.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	15.000	4.00	12.000	180.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	24,806.00	14,854.000	8,169.70
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	185.00	726.000	726.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	72,704.00	105,140.000	47,313.00
06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.000	470.00	120.000	120.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.900	26,613.00	19,324.000	17,391.60
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	1.500	2,567.00	970.000	1,455.00
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	1.500	6,965.00	8,338.000	12,507.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	2.500	659.00	659.000	1,647.50
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.000	40.00	62.000	62.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	71,688.00	71,688.000	32,259.60
06666005	000	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	385.00	116.000	116.00
06666029	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.250	125.00	981.000	1,226.25
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	11,290.00	17,564.000	10,538.40
06666038	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.900	710.00	834.000	1,584.60
06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.900	3,660.00	3,660.000	6,954.00
06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.600	250.00	270.000	972.00
06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	90.000	14.00	20.000	1,800.00
06666056	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	123.000	3.00	2,000	246.00
06666062	000	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	126.000	1.00	2,000	252.00
06666071	000	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	168.000	5.00	5,000	840.00
06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	157.000	19.00	21.000	3,297.00
06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	25.000	10.00	13.000	325.00
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	13,030.00	38,354.000	7,670.80
06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.200	385.00	153.000	30.60
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	720.00	85,749.000	17,149.80
06666176	000	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	125.00	1,937.000	1,937.00
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.850	11,290.00	27,950.000	23,757.50
06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.000	710.00	1,848.000	1,848.00
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.800	3,660.00	1,768.000	3,182.40
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	55.000	14.00	12.000	660.00
06666190	000	REFL PAV MRK TY II (W) (LNDP ARW)	EA	100.000	5.00	2,000	200.00
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	66.000	19.00	12.000	792.00
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	10,360.00	65,581.000	13,116.20
06666285	000	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.850	16,075.00	16,075.000	13,663.75
06666289	000	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.850	13,195.00	17,581.000	14,943.85
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	13,030.00	14,000.000	4,900.00
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	720.00	13,397.000	4,688.95
06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.350	150.00	150.000	52.50

CONTRACT ID	001513378	ESTIMATE	0051	CONTRACTOR'S ESTIMATE PACKAGE			
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	10,360.00	8,453.000	2,958.55
06726007	000	REFL PAV MRKR TY I-C	EA	2.550	58.00	50.000	127.50
06726008	000	REFL PAV MRKR TY I-R	EA	2.550	56.00	56.000	142.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	139.00	93.000	237.15
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.550	1,492.00	2,111.000	5,383.05
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	41,820.00	65,594.000	14,430.68
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	4,137.00	17,662.000	3,532.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.300	1,620.00	6,000.000	1,800.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.600	156.00	537.000	322.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	18.00	23.000	230.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	10.000	17.00	19.000	190.00
06806004	001	REMOVING TRAFFIC SIGNALS	EA	2,700.000	1.00	1.000	2,700.00
06806005	001	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	8,000.000	1.00	1.000	8,000.00
06816001	000	TEMP TRAF SIGNALS	EA	117,300.000	1.00	1.000	117,300.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	14.00	14.000	2,940.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	206.000	4.00	4.000	824.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	204.000	14.00	14.000	2,856.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	207.000	5.00	5.000	1,035.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	201.000	14.00	14.000	2,814.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	205.000	3.00	3.000	615.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	605.000	12.00	12.000	7,260.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	14.00	14.000	1,400.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	115.000	3.00	3.000	345.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	4,829.00	4,829.000	7,243.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.830	778.00	778.000	1,423.74
06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	3.850	1,664.00	1,664.000	6,406.40
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.150	3,558.00	3,558.000	4,091.70
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	8,500.000	1.00	1.000	8,500.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	14,700.000	1.00	1.000	14,700.00
06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28")LUM	EA	10,100.000	1.00	1.000	10,100.00
06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32")LUM	EA	10,200.000	1.00	1.000	10,200.00
06876001	000	PED POLE ASSEMBLY	EA	2,200.000	6.00	6.000	13,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	730.000	12.00	12.000	8,760.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.00	1.000	4,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.00	4.000	32,000.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.150	44,100.00	46,759.000	100,531.85
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	600.000	9.00	9.000	5,400.00
60076025	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	1,500.000	1.00	1.000	1,500.00
60086001	000	EQUIPMENT CABINET (CCTV)(POLE)	EA	5,100.000	5.00	5.000	25,500.00
60166001	000	MULTI-DUCT CONDUIT (PVC)	LF	28.000	15,190.00	11,348.000	317,744.00
60166002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	64.000	1,075.00	998.000	63,872.00
60256001	000	RADAR PRESENCE DETECTOR	EA	7,100.000	6.00	6.000	42,600.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.100	2,605.00	2,605.000	8,075.50
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	8,200.000	1.00	1.000	8,200.00
60296001	000	RADAR VEHICLE SENSING DEVICE	EA	9,600.000	6.00	6.000	57,600.00
60496001		LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	59.390	0.00	596.000	35,396.44
		Change Order 23					
60496003		LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	13.790	0.00	596.000	8,218.84
		Change Order 23					

60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,900.000	2.00	2.000	15,800.00
60646001	000	ITS POLE (20 FT)(90 MPH)	EA	10,500.000	4.00	4.000	42,000.00
60796002	001	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	560.000	192.00	1.000	560.00
60796003	001	AUTO PORT SMRT TRF MONITOR SYS (PLAN 2)	DAY	1,200.000	48.00	2.000	2,400.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	380.000	9.00	9.000	3,420.00
61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	80.000	5.00	5.000	400.00
61276001	000	CAMERA POLE STRUCTURE (40')	EA	17,000.000	1.00	1.000	17,000.00
61306001	000	UNDERGROUND CABLE VAULT	EA	4,100.000	6.00	6.000	24,600.00
61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	410,000.000	1.00	1.000	410,000.00
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	35,200.000	5.00	5.000	176,000.00
61656024	000	OPEN CUT (TELE)	LF	200.000	114.00	159.000	31,800.00
61656027	000	INNERDUCT (TELE)	LF	6.000	6,873.00	6,873.000	41,238.00
61656033	000	AIR PIPE (TELE)	LF	4.000	1,100.00	1,100.000	4,400.00
61656035	000	CABLE UG (TELE)	LF	15.000	4,400.00	4,734.000	71,010.00
61656036	000	REMOVE (TELE)	EA	7.000	13,923.00	13,923.000	97,461.00
61656042	000	FIBER UG (TELE)	LF	1.450	5,450.00	5,450.000	7,902.50
61656046	000	CONDUIT 18-4" PVC-C DUCT(TELE)	LF	32.000	520.00	550.000	17,600.00
61656047	000	JACK AND BORE 36" STL CASING (TELE)	LF	1,100.000	406.00	490.000	539,000.00
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	4,100.000	39.00	26.000	106,600.00
70566003	001	PIPE (8") DI CLASS 350 (ALL DEPTHS)	LF	57.000	1,155.00	1,055.000	60,135.00
70566020	001	VALVE (GATE)(6")	EA	1,700.000	9.00	9.000	15,300.00
70566021	001	VALVE (GATE)(8")	EA	2,200.000	11.00	11.000	24,200.00
70566025	001	WET CONNECTION 8 DIA X 8 DIA	EA	3,200.000	7.00	9.000	28,800.00
70566033	001	FIRE HYDRANTS	EA	3,700.000	6.00	6.000	22,200.00
70566035	001	INST OR RECNNCT LATERAL SERVICE 1(SHRT)	EA	1,400.000	15.00	18.000	25,200.00
70566040	001	ABND/RMV/DISPOSE EXIST LINE (ALL TY/SZ)	LF	3.500	3,357.00	942.000	3,297.00
70566044	001	VALVE (GATE)(12")	EA	3,100.000	5.00	6.000	18,600.00
70566045	001	CUT AND PLUG EXIST WL (8")	EA	1,900.000	8.00	8.000	15,200.00
70566056	001	PIPE ENCASEMENT (16")STEEL	LF	79.000	767.00	838.000	66,202.00
70566057	001	PIPE ENCASEMENT (24")STEEL	LF	100.000	40.00	40.000	4,000.00
70566058	001	PIPE ENCASEMENT (36")STEEL(BORE)	LF	1,750.000	837.00	837.000	1,464,750.00
70566059	001	WET CONNECTION 12 DIA X 12 DIA	EA	3,500.000	6.00	6.000	21,000.00
70566062	001	WTR (RESTRAINED JOINT)(DI)8"	LF	65.000	1,599.00	1,918.000	124,670.00
70566063	001	WTR (RESTRAINED JOINT) (DI) 12"	LF	82.000	340.00	340.000	27,880.00
70566064	001	ADJUST EXIST WATER VALVE	EA	760.000	3.00	1.000	760.00
70566072	001	RMV AND SALVAGE EXIST FIRE HYDRANT	EA	960.000	7.00	5.000	4,800.00
70566073	001	RMV AND SALVAGE EXIST WATER VALVE	EA	360.000	13.00	5.000	1,800.00
70566074	001	WTR (RESTRAINED JOINT) (DI) 24"	LF	180.000	212.00	212.000	38,160.00
70566075	001	PIPE (24") STEEL AWWA C200 (IN TUNNEL)	LF	450.000	851.00	656.530	295,438.50
70566076	001	PIPE (24") STEEL AWWA C200 (IN SHAFT)	LF	420.000	106.00	106.000	44,520.00
70566077	001	VALVE (GATE)(24"); EAIXT) (ASYM)(TY B)	EA	26,000.000	5.00	5.000	130,000.00
70566078	001	WET CONNECTION 24 DIA X 24 DIA; EAY B)	EA	5,700.000	2.00	2.000	11,400.00
70566079	001	AUTO COMBO AIR/VAC RELEASE VALVE AM 3"	EA	13,000.000	5.00	5.000	65,000.00
70566080	001	DUCTILE IRON FITTINGS	TON	14,000.000	10.40	10.400	145,600.00
70566081	001	STD PRECAST MANH W/ CIP BS 60" DIAM	EA	4,900.000	2.00	8.000	39,200.00
70566082	001	STD PRECAST MANH W/ CIP BS 72" DIAM	EA	7,100.000	4.00	4.000	28,400.00
70566083	001	ADJUST OR RELOC WTR METER BOX	EA	250.000	11.00	13.000	3,250.00
70566085	001	CUT AND PLUG EXIST WL (24")	EA	4,100.000	2.00	2.000	8,200.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	967,306.920	967,306.92

CONTRACT ID	001513378	ESTIMATE	0051	CONTRACTOR'S ESTIMATE PACKAGE			Page 26 of 27
96046003	CONTRACTOR FORCE ACCOUNT 3		DOL	1.000	0.00	30,690.830	30,690.83
	Change Order 9/Pothole Repair						
96046004	CONTRACTOR FORCE ACCOUNT 4		DOL	1.000	0.00	16,015.360	16,015.36
	Change Order 9/Lane Closures						
96046005	CONTRACTOR FORCE ACCOUNT 5		DOL	1.000	0.00	2,954.990	2,954.99
	CO #13 SET NBFR @ DRVWY #27						
96046008	CONTRACTOR FORCE ACCOUNT 8		DOL	1,449.260	0.00	1.000	1,449.26
	Change Order 15/Utility pole brace						
96046009	CONTRACTOR FORCE ACCOUNT 9		DOL	1,531.830	0.00	1.000	1,531.83
	Change Order 15/OSB Drill Shaft						
96046010	CONTRACTOR FORCE ACCOUNT 10		DOL	1.000	0.00	48,487.050	48,487.05
	CO 16/Repair Tie Back Wall NBFR near Woodward/Lump Sum PAID						
96056003	RUC DAMAGE ONLY		DOL	-1.000	1,000.00	47,200.000	-47,200.00
96062012	FORCE ACCOUNT ID 12		DOL	1.000	0.00	2,071.750	2,071.75
96062013	FORCE ACCOUNT ID 13		DOL	1.000	0.00	4,698.020	4,698.02
	CO 22 / Graffiti Removal						
96062014	FORCE ACCOUNT ID 14		DOL	1.000	0.00	1,969.180	1,969.18
96062015	FORCE ACCOUNT ID 15		DOL	1.000	0.00	49,626.920	49,626.92
	Change Order 27						
96062016	FORCE ACCOUNT ID 16		DOL	1.000	0.00	1,606.490	1,606.49
	CO #30 DMS Fndn Sta 3408+75						
96062017	FORCE ACCOUNT ID 17		DOL	1.000	0.00	3,282.260	3,282.26
	CO 32/relocate ground box & repair service pole @ STA 394+00						
96062018	FORCE ACCOUNT ID 18		DOL	1.000	0.00	29,574.850	29,574.85
	CO 33 /Install additional ground boxes						
96062019	FORCE ACCOUNT ID 19		DOL	1.000	0.00	21,516.850	21,516.85
	CO 35/Backfill Inlets						
96062022	FORCE ACCOUNT ID 22		DOL	5,219.770	0.00	1.000	5,219.77
	CO#43 Repair damaged LRSS Exit 231 Sign						
96062023	FORCE ACCOUNT ID 23		DOL	29,187.330	0.00	1.000	29,187.33
	CO 44/Signal Pole Replacement/LS						
96062024	FORCE ACCOUNT ID 24		DOL	19,068.330	0.00	1.000	19,068.33
	CO 45/Steell Beam Removal/LS						
96066011	FORCE ACCOUNT ID 11		DOL	1.000	0.00	5,488.710	5,488.71
96066020	FORCE ACCOUNT ID 20		DOL	1.000	0.00	1,171.300	1,171.30
	CO#39 Repair damaged Ped Pole/Lump Sum Paid						
96066021	FORCE ACCOUNT ID 21		DOL	1.000	0.00	759.360	759.36
	CO 42/Install Grounding Array at Pull Boxes						
96066025	FORCE ACCOUNT ID 25		DOL	1.000	0.00	2,007.060	2,007.06
	CO 49 Rapair Damaged Signal Heads and Ped Poles						
96066026	FORCE ACCOUNT ID 26		DOL	1.000	0.00	4,536.720	4,536.72
	CO 49 Replace COSS Clearance Sign						
96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	430,000.00	688,853.650	688,853.65
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	1,000.00	12,953.560	12,953.56
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1		DOL	1.000	1,000.00	197,701.250	197,701.25
96082015	UNIQUE CHANGE ORDER ITEM 15		DOL	1.000	0.00	7,635.000	7,635.00
	Change Order 25/Lane Closures						
96082016	UNIQUE CHANGE ORDER ITEM 16		DOL	606.350	0.00	260.000	157,651.00

96082020	CO 8/ITS MULTI-DUCT CND (RMC)/LF UNIQUE CHANGE ORDER ITEM 20	DOL	5,726.700	0.00	1.000	5,726.70
96082027	CO #34 Restocking Fee for Item 0545-6013 UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	0.00	13,139.930	13,139.93
96082028	CO 38/SBML Mill Depression North of Oltorf/LS UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.00	23,431.260	23,431.26
96086001	CO 38/SBML Mill & Levelup Phase 4 Step 3/LS UNIQUE CHANGE ORDER ITEM 1	DOL	17,344.970	0.00	1.000	17,344.97
96086002	Change Order 3/Remove High Mast Pole & Drilled Shaft/LS UNIQUE CHANGE ORDER ITEM 2	DOL	13.500	0.00	150.000	2,025.00
96086003	Remove 6" Gas Line Paid LF CO #4 UNIQUE CHANGE ORDER ITEM 3	DOL	27.010	0.00	150.000	4,051.50
96086004	Remove 20" Gas Line Paid by LF CO #4 UNIQUE CHANGE ORDER ITEM 4	DOL	41.650	0.00	9,033.830	376,259.03
96086005	2X3 Crushed Stone for Subgrade Paid by CY CO #5 UNIQUE CHANGE ORDER ITEM 5	DOL	151.000	0.00	309.000	46,659.00
96086005	Change Order 9/Mill & Overlay NB & SB Shoulders/Ton UNIQUE CHANGE ORDER ITEM 5	DOL	734.320	0.00	100.000	73,432.00
96086006	Change Order 10/20" Waterline Bore/LF UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	2,148.050	2,148.05
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	9,988.380	9,988.38
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	1,721.050	1,721.05
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	28.630	0.00	596.000	17,063.48
96086010	Change Order 23/Reinstall Long Channel Mount Curb Sys/LF UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	24,825.360	24,825.36
96086017	Change Order 23/Lane Closures UNIQUE CHANGE ORDER ITEM 17	DOL	4,921.070	0.00	15.000	73,816.05
96086021	Change Order 31/Traffic Control/Each Night UNIQUE CHANGE ORDER ITEM 21	DOL	43.440	0.00	180.000	7,819.20
96086022	Change Order 31/TC Barrels/EA UNIQUE CHANGE ORDER ITEM 22	DOL	2,073.800	0.00	1.000	2,073.80
96086026	Change Order 37/Sign Material Cost/LS UNIQUE CHANGE ORDER ITEM 26	DOL	29,894.570	0.00	1.000	29,894.57
96086027	CO 47 Final Connectivity and Integration of ITS Equipment UNIQUE CHANGE ORDER ITEM 27	DOL	4,304.770	0.00	107.000	460,610.39

TOTAL ITEM EARNINGS TO DATE

\$48,065,167.59