



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **001603114**
 PROJECT: **C 16-3-114**
 CONTRACT: **04213201**
 AWARD AMOUNT: **\$81,218,266.51**
 PROJECTED AMOUNT: **\$82,124,143.44**
 ADJ. PROJECTED AMOUNT: **\$85,281,514.43**
 CONTRACTOR: **WEBBER, LLC**

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

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **72.56**
 % TIME USED: **60.31**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2021**
 AWARD DATE: **04/29/2021**
 NOTICE TO PROCEED DATE: **05/20/2021**
 WORK BEGIN DATE: **08/18/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$61,881,470.28	\$60,609,438.82	\$1,272,031.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$61,881,470.28	\$60,609,438.82	\$1,272,031.46
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$190,000.00	\$190,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$62,071,470.28	\$60,799,438.82	\$1,272,031.46

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: 08/18/2021
TIME CHARGES BEGIN: 08/18/2021
BID DAYS: 897
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 897
DAYS CHARGED TO DATE: 541
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	23	7
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 16-3-114 CONTROL 001603114
 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
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.580	184.000	\$658.72	13,409.00	8,258.00
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.000	4,900.000	\$14,700.00	102,466.20	70,783.69
0100	01106001	000	EXCAVATION (ROADWAY)	CY	6.150	20,425.200	\$125,614.98	95,098.00	50,994.10
0110	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.160	3,890.900	\$16,186.14	64,088.00	37,825.10
0390	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.090	78.000	\$319.02	18,297.00	14,580.75
0400	04106001	000	SOIL NAIL ANCHORS	LF	10.990	2,820.000	\$30,991.80	89,731.00	70,240.00
0485	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	47.400	245.500	\$11,636.70	50,564.00	26,968.55
0595	04646003	001	RC PIPE (CL III)(18 IN)	LF	56.050	85.000	\$4,764.25	6,321.00	3,230.00
0605	04646007	001	RC PIPE (CL III)(30 IN)	LF	70.420	535.000	\$37,674.70	2,275.00	995.50
0640	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,910.380	2.000	\$7,820.76	11.00	8.00
0660	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,379.410	1.000	\$4,379.41	2.00	1.00
0695	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	6,046.390	1.000	\$6,046.39	3.00	2.00
0750	04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	5,158.830	1.000	\$5,158.83	7.00	1.00
0755	04656147	001	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	6,034.530	3.000	\$18,103.59	3.00	3.00
0835	04966002	000	REMOV STR (INLET)	EA	555.750	1.000	\$555.75	116.00	90.00
0850	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	\$100,000.00	5.00	6.00
0865	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	1.000	\$35,000.00	42.00	27.00
0940	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	71.960	2,362.724	\$170,021.62	1,070.00	3,238.27
1005	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	4.310	990.000	\$4,266.90	68,490.00	33,865.00
1040	05306004	000	DRIVEWAYS (CONC)	SY	58.730	64.660	\$3,797.48	7,809.00	4,811.17
1105	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	153.860	1.000	\$153.86	21.00	6.00
1140	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.830	286.500	\$4,535.30	7,561.00	4,477.50
1210	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	24.000	982.000	\$23,568.00	44,420.00	39,908.00
1255	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	11,000.000	1.000	\$11,000.00	4.00	3.00
1285	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	4,700.000	1.000	\$4,700.00	10.00	5.00
1295	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	300.000	2.000	\$600.00	80.00	67.00
1345	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	100.000	\$1,000.00	23,403.00	21,187.00
1365	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	19.000	982.000	\$18,658.00	44,887.00	40,069.00
1395	06186062	000	CONDT (RM) (3/4")	LF	20.000	180.000	\$3,600.00	1,690.00	951.00
1410	61856002	002	TMA (STATIONARY)	DAY	150.000	22.000	\$3,300.00	2,414.00	851.00
1420	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,900.000	2.000	\$9,800.00	63.00	56.00
1490	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	1.000	\$1,100.00	89.00	55.00
1545	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	11,100.000	3.000	\$33,300.00	15.00	10.00
1595	63196003	000	LED WRONG WAY DRIVER SYSTEM (THERMAL)	EA	78,800.000	0.150	\$11,820.00	4.00	0.25
1726	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.310	1,730.000	\$536.30	10,000.00	4,230.00
	SUPP DESCR		CO #23 - ITEM ADDED						
1727	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	3,978.000	\$1,233.18	50,000.00	6,025.00
	SUPP DESCR		CO #23 - ITEM ADDED						
1733	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	1,156.000	\$358.36	42,000.00	3,656.00
	SUPP DESCR		CO #23 - ITEM ADDED						
1925	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	17,683.640	\$9,195.49	153,252.00	29,888.64
2130	07346002	000	LITTER REMOVAL	CYC	2,202.550	1.000	\$2,202.55	6.00	1.00
2135	07386010	000	CLEANING / SWEEPING (SPOT)	MI	1,002.690	4.800	\$4,812.91	20.00	24.50
2185	96016001		MATERIAL ON HAND	DOL	1.000	-28,363.860	-\$28,363.86	1.00	2,827,505.87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2582	96066001		FORCE ACCOUNT ID 1	DOL	1.000	21,567.450	\$21,567.45
			SUPP DESCR ADDED ITEM CO #12 - REPAIR DUE TO 3RD PARTY DAMAGE				

Total Bid Quantity	QTY Paid To Date
10,000.00	214,863.86

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2900	04166004	000	DRILL SHAFT (36 IN)	LF	143.700	1,179.000	\$169,422.30
2905	04166006	000	DRILL SHAFT (48 IN)	LF	212.120	983.170	\$208,550.02
2910	04206013	000	CL C CONC (ABUT)	CY	912.260	79.000	\$72,068.54
2920	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	55.000	\$55,000.00
2945	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	15,795.530	\$15,795.53

Total Bid Quantity	QTY Paid To Date
1,134.00	1,179.00
912.00	983.17
103.00	79.00
258.60	55.00
750.00	15,795.53

CATEGORY 008 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3100	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	14,820.490	\$14,820.49

Total Bid Quantity	QTY Paid To Date
800,000.00	243,404.69

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,272,031.46

CONTRACT LINE ITEMS

PROJECT C 16-3-114 CONTROL 001603114
 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	27,700.000	134.000	0.000	134.00	3,711,800.00
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	300.000	41.000	0.000	292.00	87,600.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,000.000	5.000	0.000	23.00	46,000.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	7.800	4,206.700	0.000	12,484.61	97,379.95
0080	01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	1.000	0.000	555.59	55,559.00
0085	01046023	000	REMOVING CONC (CTB)	LF	9.620	6,619.000	0.000	6,619.00	63,674.78
0087	01046024		REMOVING CONC (RETAINING WALLS) CO #20 - ITEM ADDED	SY	101.322	0.000	242.000	242.00	24,520.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.580	13,409.000	0.000	8,258.00	29,563.64
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.000	102,466.200	0.000	70,783.69	212,351.06
0100	01106001	000	EXCAVATION (ROADWAY)	CY	6.150	95,098.000	0.000	50,994.10	313,613.75
0102	01106002		EXCAVATION (CHANNEL) CO #14 - ITEM ADDED	CY	12.925	0.000	7,668.400	3,890.50	50,283.04
0110	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.160	64,088.000	0.000	37,825.10	157,352.42
0220	02166001	000	PROOF ROLLING	HR	200.000	1,000.000	0.000	20.50	4,100.00
0223	02476236		FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS) CO #03 - ITEM ADDED	CY	32.250	0.000	6,524.601	4,210.25	135,780.69
0235	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	48,971.900	0.000	11,629.75	34,889.25
0240	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	154.090	881.500	0.000	127.15	19,592.54
0245	02756001	000	CEMENT	TON	250.000	100.000	371.902	276.85	69,212.50
0252	02756003		CEMENT TREAT (NEW BASE) (6") CO #03 - ITEM ADDED	SY	2.250	0.000	39,147.607	26,788.78	60,274.75
0260	30766001	000	D-GR HMA TY-B PG64-22	TON	79.500	15,360.800	-4.470	6,912.19	549,519.12
0265	30766035	000	D-GR HMA TY-D PG64-22	TON	91.500	2,152.700	0.000	1,971.70	180,410.56
0275	30766048	000	D-GR HMA TY-D PG76-22	TON	103.500	5,585.300	23.470	3,030.62	313,669.19
0295	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.350	70,451.900	0.000	6,446.00	21,594.10
0300	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	67.000	45,894.700	-19.450	18,144.01	1,215,648.67
0305	03406272	003	TACK COAT	GAL	2.750	19,793.500	0.000	4,375.00	12,031.25
0345	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.560	126,252.910	0.000	1,155.00	1,801.81
0350	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	80.510	39,139.900	-390.000	22,420.51	1,805,075.27
0352	96086014		UNIQUE CHANGE ORDER ITEM 14 CO #22 - CONC PVMT(CRCP)(JCT TERMINAL)(13")	DOL	611.605	0.000	780.000	363.19	222,128.98
0370	04006005	000	CEM STABIL BKFL	CY	104.610	1,129.000	0.000	196.56	20,562.14
0375	04006008	000	CUT & RESTORE ASPH PAVING	SY	103.230	4,933.000	0.000	3,876.95	400,217.55
0385	04016001	000	FLOWABLE BACKFILL	CY	204.430	1,075.600	0.000	4,927.82	1,007,394.24
0390	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.090	18,297.000	0.000	14,580.75	59,635.27
0395	04036001	000	TEMPORARY SPL SHORING	SF	15.000	36,099.900	82.400	26,484.22	397,263.30
0400	04106001	000	SOIL NAIL ANCHORS	LF	10.990	93,763.000	-4,032.000	70,240.00	771,937.61
0402	04166005		DRILL SHAFT (42 IN) CO #21 - ITEM ADDED	LF	599.350	0.000	73.000	51.00	30,566.85
0403	04166006		DRILL SHAFT (48 IN) CO #21 - ITEM ADDED	LF	614.920	0.000	183.000	110.00	67,641.20
0410	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	190.000	14.000	0.000	6.00	1,140.00

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 \$	
0415	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	260.000	72.000	0.000	36.00	9,360.00	
0425	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	370.000	15.000	0.000	15.00	5,550.00	
0435	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	190.000	60.000	0.000	6.00	1,140.00	
0440	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	270.000	39.000	0.000	13.00	3,510.00	
0445	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	450.000	89.000	-22.000	22.00	9,900.00	
0450	04166095	000	DRILL SHAFT (HIGH MAST POLE) (48")	LF	459.000	728.000	0.000	728.00	334,152.00	
0452	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	12,779.380	17,450.89	17,450.89	
			CO #07 - HIGH MAST FOUNDATION ADDITIONAL WORK							
0455	04206012	000	CL B CONC (MISC)	CY	250.000	99.000	0.000	6.00	1,500.00	
0470	04236001	000	RETAINING WALL (MSE)	SF	53.140	47,144.300	-244.400	46,899.90	2,492,260.69	
0480	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	82.480	1,944.000	0.000	1,944.00	160,341.12	
0485	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	47.400	52,436.700	-1,872.700	26,968.55	1,278,309.32	
0487	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	17,298.020	17,298.02	17,298.02	
			CO #09 - SURPLUS SOIL NAIL THREADBARS							
0490	04326002	000	RIPRAP (CONC)(5 IN)	CY	339.620	40.400	0.000	7.30	2,479.23	
0505	04326006	000	RIPRAP (CONC)(CL B)	CY	339.530	1,550.750	0.000	150.89	51,231.69	
0510	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	177.480	30.800	0.000	665.47	118,107.60	
0515	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	176.950	72.600	0.000	182.76	32,339.38	
0520	04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	177.530	203.500	0.000	238.83	42,399.49	
0525	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	189.510	567.600	0.000	714.15	135,338.56	
0530	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	419.530	467.000	0.000	21.81	9,149.95	
0535	04506023	000	RAIL (TY SSTR)	LF	40.780	5,746.000	0.000	5,551.56	226,392.62	
0555	04596009	000	GABIONS (3' X 3')(GALV)	CY	240.000	35.000	0.000	39.67	9,520.80	
0560	04606008	000	CMP (GAL STL 60 IN)	LF	160.660	100.000	0.000	22.22	3,569.87	
0565	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	224.270	162.000	0.000	141.20	31,666.92	
0570	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	296.030	474.000	0.000	474.00	140,318.22	
0575	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	318.900	1,066.000	0.000	4.00	1,275.60	
0580	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	448.420	3,547.000	0.000	3,547.00	1,590,545.74	
0585	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	699.920	6,256.000	0.000	6,256.00	4,378,699.52	
0590	04626040	002	CONC BOX CULV (12 FT X 4 FT)	LF	764.150	4,971.000	0.000	4,971.00	3,798,589.65	
0592	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	42.647	0.000	3,125.000	3,290.74	140,339.83	
			CO #09 - 6.5' X 8" FRENCH DRAIN (LF)							
0595	04646003	001	RC PIPE (CL III)(18 IN)	LF	56.050	6,321.000	0.000	3,230.00	181,041.50	
0600	04646005	001	RC PIPE (CL III)(24 IN)	LF	57.760	3,098.000	0.000	1,825.00	105,412.00	
0605	04646007	001	RC PIPE (CL III)(30 IN)	LF	70.420	2,275.000	0.000	995.50	70,103.11	
0610	04646008	001	RC PIPE (CL III)(36 IN)	LF	103.580	673.000	0.000	321.00	33,249.18	
0615	04646009	001	RC PIPE (CL III)(42 IN)	LF	117.310	1,004.000	0.000	706.00	82,820.86	
0620	04646010	001	RC PIPE (CL III)(48 IN)	LF	144.700	608.000	0.000	608.00	87,977.60	
0625	04646011	001	RC PIPE (CL III)(54 IN)	LF	208.670	700.000	0.000	736.50	153,685.46	
0635	04646017	001	RC PIPE (CL IV)(18 IN)	LF	81.530	448.000	0.000	145.82	11,888.70	
0640	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,910.380	11.000	0.000	8.00	31,283.04	
0645	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	5,088.500	3.000	0.000	3.00	15,265.50	
0650	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	5,501.760	5.000	0.000	4.00	22,007.04	
0655	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,459.430	17.000	0.000	12.00	41,513.16	
0660	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,379.410	2.000	0.000	1.00	4,379.41	
0670	04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	6,892.630	1.000	0.000	1.00	6,892.63	
0675	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	5,839.950	31.000	0.000	13.00	75,919.35	
0680	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,356.340	26.000	0.000	9.00	57,207.06	

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 \$
0685	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,348.350	51.000	0.000	32.00	203,147.20
0690	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,404.020	29.000	0.000	19.00	140,676.38
0695	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	6,046.390	3.000	0.000	2.00	12,092.78
0715	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	6,474.600	5.000	0.000	1.00	6,474.60
0720	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,859.460	8.000	0.000	8.00	54,875.68
0725	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,054.770	1.000	0.000	1.00	7,054.77
0730	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,219.110	8.000	0.000	6.00	43,314.66
0735	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	7,371.360	2.000	0.000	2.00	14,742.72
0740	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	21,450.960	3.000	0.000	3.00	64,352.88
0745	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,270.400	2.000	0.000	2.00	12,540.80
0750	04656146	001	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	5,158.830	7.000	0.000	1.00	5,158.83
0755	04656147	001	INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	6,034.530	3.000	0.000	3.00	18,103.59
0760	04656152	001	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	6,002.580	15.000	0.000	7.00	42,018.06
0765	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	6,765.700	5.000	0.000	1.00	6,765.70
0770	04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	7,570.430	2.000	0.000	1.00	7,570.43
0775	04656179	001	INLET (COMPL)(TY MSE2)	EA	6,160.130	17.000	0.000	12.00	73,921.56
0785	04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	7,306.980	1.000	0.000	1.00	7,306.98
0795	04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	15,145.680	2.000	0.000	1.00	15,145.68
0805	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,683.340	2.000	0.000	1.00	1,683.34
0830	04816019	000	PIPE (PVC) (SCH 40) (18 IN)	LF	41.460	341.000	0.000	260.00	10,779.60
0835	04966002	000	REMOV STR (INLET)	EA	555.750	116.000	0.000	90.00	50,017.50
0840	04966006	000	REMOV STR (HEADWALL)	EA	1,432.390	6.000	0.000	5.00	7,161.95
0845	04966007	000	REMOV STR (PIPE)	LF	17.230	19,405.000	-986.000	17,103.00	294,684.70
0847	04966008		REMOV STR (BOX CULVERT)	LF	145.450	0.000	1,753.000	1,772.00	257,737.40
			CO #25 - ITEM ADDED						
0850	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	5.000	0.000	6.00	600,000.00
0855	04966035	000	REMOV STR (DRILL SHAFT)	EA	10,000.000	2.000	0.000	1.00	10,000.00
0860	05006001	000	MOBILIZATION	LS	8,000,000.000	1.000	0.000	0.90	7,200,000.00
0865	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	42.000	0.000	27.00	945,000.00
0880	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.650	463.000	0.000	761.00	18,758.65
0885	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	36.430	977.300	0.000	1,147.00	41,785.21
0890	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.780	1,450.200	0.000	761.50	4,401.47
0895	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.600	24,420.000	0.000	353.32	4,805.18
0905	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	53.890	100.000	0.000	80.00	4,311.20
0910	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	2.760	2,100.000	0.000	897.00	2,475.72
0915	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	3,556.700	0.000	8,350.00	20,040.00
0920	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	3,407.100	0.000	3,873.00	968.25
0925	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.360	18,441.100	0.000	3,614.50	15,759.22
0930	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.690	18,441.100	0.000	1,358.00	937.02
0940	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	71.960	1,070.000	0.000	3,238.27	233,026.20
0945	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	69.640	18,361.000	0.000	17,374.55	1,209,963.66
0955	51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	2.750	1,000.000	0.000	268.00	737.00
0970	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.650	5,360.000	0.000	3,510.00	37,381.50
0975	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	13.120	120.000	0.000	100.00	1,312.00
0980	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.030	21,080.000	0.000	4,880.00	24,546.40
0985	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.060	620.000	0.000	220.00	1,553.20
0990	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.640	5,360.000	0.000	80.00	531.20
1000	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	10.110	18,600.000	0.000	22,200.00	224,442.00

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 \$	
1005	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	4.310	68,490.000	0.000	33,865.00	145,958.15	
1025	05286004	000	LANDSCAPE PAVERS	SY	55.940	10,975.000	0.000	790.00	44,192.60	
1031	05296007		CONC CURB & GUTTER (TY I) CO #04 - ITEM ADDED	LF	23.410	0.000	12,813.000	2,069.33	48,443.02	
1036	05296008		CONC CURB & GUTTER (TY II) CO #04 - ITEM ADDED	LF	21.230	0.000	26,839.000	8,298.47	176,176.51	
1040	05306004	000	DRIVEWAYS (CONC)	SY	58.730	7,809.000	0.000	4,811.17	282,559.73	
1045	05316002	000	CONC SIDEWALKS (5")	SY	44.730	15,312.000	0.000	7,020.73	314,037.27	
1050	05316004	000	CURB RAMPS (TY 1)	EA	1,609.020	2.000	0.000	1.00	1,609.02	
1055	05316010	000	CURB RAMPS (TY 7)	EA	1,709.020	49.000	0.000	3.00	5,127.06	
1065	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.020	10,215.500	0.000	1,125.00	22,522.50	
1070	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,599.030	14.000	0.000	6.00	9,594.18	
1090	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,025.460	25.000	0.000	3.00	3,076.38	
1100	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,538.800	26.000	0.000	8.00	20,310.40	
1105	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	153.860	21.000	0.000	6.00	923.16	
1110	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	100.600	5.000	0.000	7.00	704.20	
1120	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	22,694.120	4.000	0.000	1.00	22,694.12	
1125	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,084.550	5.000	0.000	23.00	162,944.65	
1140	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.830	7,561.000	0.000	4,477.50	70,878.83	
1150	60006111	000	INSTALL SAFETY SWITCH 30A	EA	970.000	6.000	0.000	2.00	1,940.00	
1155	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,696.250	8.000	0.000	8.00	125,570.00	
1190	60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	14,500.000	2.000	0.000	2.00	29,000.00	
1195	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,500.000	2.000	0.000	1.00	8,500.00	
1200	60106004	000	CCTV MOUNT (POLE)	EA	130.000	2.000	0.000	1.00	130.00	
1205	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	2,500.000	3.000	0.000	1.00	2,500.00	
1210	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	24.000	44,420.000	0.000	39,908.00	957,792.00	
1220	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	50.000	1,978.000	7,852.000	8,608.00	430,400.00	
1225	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	110.000	4,848.000	-1,924.000	2,924.00	321,640.00	
1230	60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	130.000	65.000	0.000	30.00	3,900.00	
1250	60626043	000	REMOVE ITS RADIO	EA	380.000	6.000	0.000	4.00	1,520.00	
1255	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	11,000.000	4.000	0.000	3.00	33,000.00	
1260	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	18,000.000	6.000	0.000	2.00	36,000.00	
1265	60646062	000	ITS POLE (60 FT)(REL)	EA	6,000.000	2.000	0.000	1.00	6,000.00	
1275	60646082	000	ITS POLE MNT CAB (TY 2)(CONF 1)(REL)	EA	1,000.000	2.000	0.000	1.00	1,000.00	
1285	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	4,700.000	10.000	0.000	5.00	23,500.00	
1295	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	300.000	80.000	0.000	67.00	20,100.00	
1300	06106010	000	REMOVE RD IL ASM (U/P)	EA	220.000	14.000	0.000	1.00	220.00	
1305	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,100.000	29.000	0.000	21.00	23,100.00	
1310	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,100.000	2.000	0.000	1.00	1,100.00	
1329	06136001		HI MST IL POLE (100 FT)(80 MPH) CO #05 - ITEM ADDED	EA	25,100.000	0.000	28.000	26.00	652,600.00	
1335	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	22,800.000	2.000	0.000	2.00	45,600.00	
1340	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	23,000.000	26.000	0.000	24.00	552,000.00	
1342	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #10 - ILLUMINATION FLEX PIPE	DOL	1.000	0.000	1,438.730	1,438.73	1,438.73	
1345	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	23,403.000	0.000	21,187.00	211,870.00	
1350	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.000	1,507.000	0.000	2,905.00	75,530.00	
1360	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	33.000	204.000	0.000	846.00	27,918.00	

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 \$
1365	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	19.000	44,887.000	0.000	40,069.00	761,311.00
1375	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	22.000	763.000	0.000	153.00	3,366.00
1380	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	54.000	598.000	0.000	302.00	16,308.00
1385	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	36.000	102.000	4,012.000	3,392.00	122,112.00
1390	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	45.000	1,978.000	8,182.000	8,845.00	398,025.00
1395	06186062	000	CONDT (RM) (3/4")	LF	20.000	1,690.000	0.000	951.00	19,020.00
1400	06186070	000	CONDT (RM) (2")	LF	29.000	543.000	0.000	330.00	9,570.00
1405	06186074	000	CONDT (RM) (3")	LF	53.750	4,848.000	-1,924.000	2,924.00	157,165.00
1410	61856002	002	TMA (STATIONARY)	DAY	150.000	2,414.000	0.000	851.00	127,650.00
1415	61856003	002	TMA (MOBILE OPERATION)	HR	150.000	2,016.000	0.000	7.00	1,050.00
1420	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,900.000	63.000	0.000	56.00	274,400.00
1425	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	8,600.000	2.000	0.000	3.00	25,800.00
1435	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.200	12,267.000	0.000	7,162.00	8,594.40
1440	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.100	24,534.000	0.000	15,988.00	17,586.80
1445	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	6,819.000	0.000	1,695.00	1,949.25
1450	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	15,476.000	0.000	3,390.00	3,898.50
1455	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.450	7,454.000	0.000	5,013.00	7,268.85
1460	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	15,433.000	0.000	10,026.00	14,036.40
1465	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	4,002.000	0.000	3,357.00	6,714.00
1470	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.050	8,148.000	0.000	6,714.00	13,763.70
1485	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.450	180.000	0.000	180.00	801.00
1490	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	89.000	0.000	55.00	60,500.00
1515	06286002	000	REMOVE ELECTRICAL SERVICES	EA	320.000	8.000	0.000	3.00	960.00
1525	06286225	000	ELC SRV TY D 120/240 100(NS)GS(N)GC(O)	EA	5,500.000	10.000	0.000	10.00	55,000.00
1530	06286326	000	ELC SRV TY C 240/480 100(NS)SS(E)SF(U)	EA	10,200.000	3.000	1.000	5.50	56,100.00
1535	06286333	000	ELC SRV TY C 240/480 150(NS)SS(E)GC(U)	EA	10,900.000	1.000	-1.000	0.50	5,450.00
1537	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,500.655	0.000	4.000	3.00	10,501.97
			CO #06 - TIMBER POLE (CL 5) & RISER MATERIALS (EA)						
1540	63026005	000	TEMP Q-DETECT SYS	EA	80,457.700	2.000	0.000	2.00	160,915.40
1545	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	11,100.000	15.000	0.000	10.00	111,000.00
1550	63046005	000	ITS RVSD (DC ONLY) (RELOCATE)	EA	1,900.000	2.000	0.000	1.00	1,900.00
1585	63076003	000	TEMP SPEED MONITOR SYS	EA	18,007.390	2.000	0.000	2.00	36,014.78
1595	63196003	000	LED WRONG WAY DRIVER SYSTEM (THERMAL)	EA	78,800.000	4.000	0.000	0.25	19,700.00
1600	63446003	000	TEMP TRAVEL TIME SYS	EA	28,199.130	2.000	0.000	2.00	56,398.26
1605	63486002	000	TEMP INCIDENT DETECT & SURVEIL SYS	EA	22,894.880	2.000	0.000	2.00	45,789.76
1675	06476003	000	REMOVE LRSA	EA	560.000	11.000	0.000	3.00	1,680.00
1705	06506204	000	REMOVE OVERHD SIGN SUP	EA	2,800.000	10.000	0.000	6.00	16,800.00
1710	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	510.000	3.000	0.000	1.00	510.00
1726	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.310	0.000	10,000.000	4,230.00	1,311.30
			CO #23 - ITEM ADDED						
1727	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	0.000	50,000.000	6,025.00	1,867.75
			CO #23 - ITEM ADDED						
1730	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.540	15,020.000	-10,000.000	5,010.00	2,705.40
1733	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	0.000	42,000.000	3,656.00	1,133.36
			CO #23 - ITEM ADDED						
1735	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	92,371.000	-50,000.000	105,147.82	56,779.82
1740	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.630	22,920.000	-12,000.000	640.00	403.20
1750	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.630	67,885.000	-35,000.000	600.00	378.00

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 \$
1760	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	82,899.000	-42,000.000	52,235.82	28,207.34
1925	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	153,252.000	0.000	29,888.64	15,542.09
1930	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.520	65,925.000	0.000	21,441.00	11,149.32
1935	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	504.000	0.000	75.00	75.00
1940	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	572.000	0.000	95.00	190.00
2120	72646027	000	GROUT ABANDONED LINES	CY	135.000	780.000	0.000	80.00	10,800.00
2130	07346002	000	LITTER REMOVAL	CYC	2,202.550	6.000	0.000	1.00	2,202.55
2135	07386010	000	CLEANING / SWEEPING (SPOT)	MI	1,002.690	20.000	0.000	24.50	24,565.90
2185	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	2,827,505.87	2,827,505.87
2190	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	43,928.11	43,928.11
2580	96066052		FORCE ACCOUNT	DOL	1.000	0.000	30,000.000	33,997.73	33,997.73
ADDED BY CO #01 - UTILITY POTHOLE									
2582	96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	10,000.000	214,863.86	214,863.86
ADDED ITEM CO #12 - REPAIR DUE TO 3RD PARTY DAMAGE									
2584	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	5,000.000	0.000	2.000	2.00	10,000.00
CO #15 - MILESTONE #2 INCENTIVE CORRECTION (DAY)									
2586	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.000	2,221.080	2,221.08	2,221.08
CO #16 - EXISTING DRAINAGE TIE-IN LINE 2.1									
2588	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	9.902	0.000	3,800.000	6,591.00	65,262.96
CO #17 - RUMBLE STRIP REPAIR (PER LF)									
								Category Subtotal	\$51,145,550.88

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 \$
2230	04006005	000	CEM STABIL BKFL	CY	104.610	157.000	0.000	157.00	16,423.77
2235	04166004	000	DRILL SHAFT (36 IN)	LF	143.700	624.000	0.000	624.00	89,668.80
2240	04166005	000	DRILL SHAFT (42 IN)	LF	182.370	285.000	0.000	285.00	51,975.45
2245	04206013	000	CL C CONC (ABUT)	CY	912.260	67.200	0.000	67.20	61,303.87
2250	04206025	000	CL C CONC (BENT)	CY	874.540	40.900	0.000	40.90	35,768.69
2255	04226001	000	REINF CONC SLAB	SF	15.000	13,892.000	0.000	13,892.00	208,380.00
2260	04226015	000	APPROACH SLAB	CY	410.050	102.000	0.000	102.00	41,825.10
2265	04256038	000	PRESTR CONC GIRDER (TX46)	LF	142.350	1,971.000	0.000	1,971.00	280,571.85
2280	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	129.000	0.000	129.00	19,350.00
								Category Subtotal	\$805,267.53

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	04006005	000	CEM STABIL BKFL	CY	104.610	162.000	0.000	130.73	13,675.67
2365	04166001	000	DRILL SHAFT (18 IN)	LF	85.840	42.000	0.000	42.00	3,605.28
2370	04166004	000	DRILL SHAFT (36 IN)	LF	143.700	609.000	0.000	609.00	87,513.30
2375	04166005	000	DRILL SHAFT (42 IN)	LF	182.370	931.000	0.000	942.00	171,792.54
2380	04206013	000	CL C CONC (ABUT)	CY	912.260	66.300	0.000	66.30	60,482.84
2385	04206025	000	CL C CONC (BENT)	CY	874.540	198.500	0.000	198.50	173,596.19
2390	04226001	000	REINF CONC SLAB	SF	15.000	28,800.000	0.000	28,800.00	432,000.00

CATEGORY		003		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2395	04226015	000	APPROACH SLAB	CY	410.050	135.000	0.000	135.00	55,356.75	
2400	04256039	000	PRESTR CONC GIRDER (TX54)	LF	148.290	3,423.000	0.000	3,423.00	507,596.67	
2415	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	190.000	0.000	190.00	28,500.00	
Category Subtotal									\$1,534,119.24	

CATEGORY		004		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2495	04006005	000	CEM STABIL BKFL	CY	104.610	148.000	0.000	205.50	21,497.36	
2500	04166001	000	DRILL SHAFT (18 IN)	LF	85.840	147.000	0.000	147.00	12,618.48	
2505	04166004	000	DRILL SHAFT (36 IN)	LF	143.700	784.000	0.000	872.00	125,306.40	
2510	04206013	000	CL C CONC (ABUT)	CY	912.260	67.500	0.000	75.10	68,510.72	
2515	04206025	000	CL C CONC (BENT)	CY	874.540	83.800	0.000	86.60	75,738.66	
2520	04226001	000	REINF CONC SLAB	SF	15.000	10,145.000	0.000	10,145.00	152,175.00	
2525	04226015	000	APPROACH SLAB	CY	410.050	101.200	0.000	101.20	41,497.06	
2530	04256036	000	PRESTR CONC GIRDER (TX34)	LF	136.090	963.500	0.000	963.50	131,122.72	
2545	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	128.300	0.000	128.30	19,245.00	
Category Subtotal									\$647,711.40	

CATEGORY		005		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2625	04006005	000	CEM STABIL BKFL	CY	104.610	229.000	0.000	229.00	23,955.69	
2630	04166001	000	DRILL SHAFT (18 IN)	LF	85.840	109.000	0.000	109.00	9,356.56	
2635	04166004	000	DRILL SHAFT (36 IN)	LF	143.700	492.000	0.000	506.00	72,712.20	
2640	04166005	000	DRILL SHAFT (42 IN)	LF	182.370	620.000	0.000	628.28	114,580.15	
2645	04206013	000	CL C CONC (ABUT)	CY	912.260	84.800	0.000	84.80	77,359.65	
2650	04206025	000	CL C CONC (BENT)	CY	874.540	181.500	0.000	181.50	158,729.00	
2655	04226001	000	REINF CONC SLAB	SF	15.000	30,600.000	0.000	30,600.08	459,001.20	
2660	04226015	000	APPROACH SLAB	CY	410.050	96.200	0.000	96.20	39,446.82	
2665	04256039	000	PRESTR CONC GIRDER (TX54)	LF	148.290	3,304.000	0.000	3,304.00	489,950.16	
2685	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	140.000	0.000	140.00	21,000.00	
Category Subtotal									\$1,466,091.43	

CATEGORY		006		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2765	04006005	000	CEM STABIL BKFL	CY	104.610	172.000	0.000	451.48	47,229.32	
2770	04036001	000	TEMPORARY SPL SHORING	SF	15.000	5,530.000	0.000	5,274.00	79,110.00	
2775	04166004	000	DRILL SHAFT (36 IN)	LF	143.700	1,134.000	0.000	1,134.00	162,955.80	
2780	04166006	000	DRILL SHAFT (48 IN)	LF	212.120	912.000	0.000	912.00	193,453.44	
2785	04206013	000	CL C CONC (ABUT)	CY	912.260	103.000	0.000	103.00	93,962.78	
2790	04206029	000	CL C CONC (CAP)	CY	671.250	386.500	0.000	386.50	259,438.13	
2795	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	258.600	0.000	214.10	214,100.00	
2800	04226001	000	REINF CONC SLAB	SF	15.000	36,514.000	0.000	36,514.00	547,710.00	

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
CATEGORY 006			BRIDGE						
2805	04226015	000	APPROACH SLAB	CY	410.050	337.120	0.000	337.12	138,236.06
2810	04256039	000	PRESTR CONC GIRDER (TX54)	LF	148.290	3,986.000	0.000	3,986.00	591,083.94
2815	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	172.000	0.000	408.01	61,202.10
								Category Subtotal	\$2,388,481.57

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
CATEGORY 007			BRIDGE						
2900	04166004	000	DRILL SHAFT (36 IN)	LF	143.700	1,134.000	0.000	1,179.00	169,422.30
2905	04166006	000	DRILL SHAFT (48 IN)	LF	212.120	912.000	0.000	983.17	208,550.02
2910	04206013	000	CL C CONC (ABUT)	CY	912.260	103.000	0.000	79.00	72,068.54
2920	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	258.600	0.000	55.00	55,000.00
2945	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	15,795.53	15,795.53
								Category Subtotal	\$520,836.39

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
CATEGORY 008			CONTRACTOR FORCE ACCOUNT WORK						
3100	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	800,000.000	0.000	243,404.69	243,404.69
3105	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	5,663.71	5,663.71
3120	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services Item 628	DOL	1.000	1,000.000	0.000	71,955.37	71,955.37
								Category Subtotal	\$321,023.77

PROJECT ROW 16-3-115 CONTROL 001603115
 CATEGORY 001 UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3280	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #13 - VALVE (INSERT) (12 IN) (EA)	DOL	20,907.560	0.000	6.000	3.00	62,722.68
3281	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #13 - VALVE (INSERT) (8 IN) (EA)	DOL	16,524.470	0.000	6.000	5.00	82,622.35
3282	71946006		BYPASS PUMPING FOR SMALL DIA SAN SWRS CO #13 - ITEM ADDED	LS	47,064.000	0.000	1.000	1.00	47,064.00
3283	71946038		SAN SWR BYPASS PUMPING (LARGE DIA) CO #11 - ITEM ADDED	LS	59,141.000	0.000	1.000	1.00	59,141.00
3284	96086012		UNIQUE CHANGE ORDER ITEM 12 CO #18 - ADDITIONAL WATERLINE CAPS & VALVES	DOL	1.000	0.000	48,680.180	48,680.18	48,680.18
3285	72646001	000	WET CONNECTION 12" OR SMALLER	EA	4,800.000	5.000	0.000	6.00	28,800.00
3290	72646002	000	WET CONNECTION LARGER THAN 12"	EA	12,500.000	6.000	0.000	2.00	25,000.00
3295	72646003	000	JACK OR BORE 30" PIPE, CLASS STD	LF	500.000	565.000	0.000	575.00	287,500.00
3305	72646005	000	JACK OR BORE 18" PIPE, DR9 HDPE	LF	360.000	1,032.000	0.000	1,126.00	405,360.00
3315	72646007	000	PIPE (PVC)(8")(C-900)	LF	60.450	786.000	0.000	829.50	50,143.28
3320	72646008	000	PIPE (PVC)(12")(C-900)	LF	74.500	1,711.000	0.000	1,434.00	106,833.00
3325	72646009	000	PIPE (DI)(16")(CL 350)	LF	250.000	733.000	0.000	1,907.50	476,875.00

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3330	72646010	000	PIPE (HDPE)(18")(DR9)	LF	153.000	2,347.000	0.000	1,126.00	172,278.00
3335	72646011	000	PIPE (DI)(8")(CL 250)	LF	110.000	399.000	0.000	376.00	41,360.00
3340	72646012	000	PIPE (DI)(30")(CL 350)	LF	345.000	1,450.000	0.000	1,410.00	486,450.00
3345	72646013	000	DUCTILE IRON FITTINGS	TON	3,500.000	18.000	0.000	18.60	65,082.50
3350	72646014	000	VALVE (GATE)(6")	EA	2,105.000	14.000	0.000	12.00	25,260.00
3355	72646015	000	VALVE (GATE)(8")	EA	3,020.000	6.000	0.000	9.00	27,180.00
3360	72646016	000	VALVE (GATE)(12")	EA	5,481.050	19.000	0.000	15.00	82,215.75
3365	72646017	000	VALVE (GATE)(16")	EA	15,087.000	3.000	0.000	3.00	45,261.00
3375	72646019	000	WATER SERVICE	EA	2,200.000	11.000	0.000	11.00	24,200.00
3380	72646020	000	RELOC EXIST METER (NEW METER BOX) COMPL	EA	325.000	11.000	0.000	5.00	1,625.00
3385	72646021	000	FIRE HYDRANT W/6" GATE VALVE	EA	6,800.000	14.000	0.000	13.00	88,400.00
3386	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #10 - REPAIR FIRE HYDRANTS	DOL	1.000	0.000	38,240.540	38,240.54	38,240.54
3390	72646022	000	AUTO COMBO AIR AND VAC RELEASE VALVE 2"	EA	7,200.000	1.000	0.000	1.00	7,200.00
3395	72646023	000	PIPE (PVC)(6")(SDR 26)	LF	25.000	230.000	0.000	93.00	2,325.00
3400	72646024	000	MH (SAN SWR)(48")(PRECAST)(PC BASE)	EA	4,250.000	2.000	0.000	4.00	17,000.00
3405	72646025	000	MH (SAN SWR)(72" DIA)	EA	8,500.000	5.000	0.000	6.00	51,000.00
3410	72646026	000	RECONNECT EXISTING SEWER SERVICE	EA	12,500.000	17.000	0.000	12.00	150,000.00
3412	96086013		UNIQUE CHANGE ORDER ITEM 13 CO #19 - ADDITIONAL WATER/WASTEWATER WORK	DOL	1.000	0.000	46,568.790	46,568.79	46,568.79

Category Subtotal \$3,052,388.07

PROJECT C 16-3-114 CONTROL 001603114

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01106003	000	EXCAVATION (SPECIAL)	CY	10.110	1,000.000	0.000	0.000	0.00
0115	01326038	000	EMB(FNL)(ORD COM)(TYC SPL)CLAY LINER	CY	130.440	271.200	0.000	0.000	0.00
0120	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.300	95,880.000	0.000	0.000	0.00
0125	01606008	000	FURNISHING AND PLACING TOPSOIL (12")	SY	20.000	3,345.700	0.000	0.000	0.00
0130	01616022	000	GENERAL USE COMPOST (4")	SY	4.710	5,134.000	0.000	0.000	0.00
0135	01646040	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	AC	1,438.470	19.810	0.000	0.000	0.00
0140	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	138,704.900	0.000	0.000	0.00
0145	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	138,704.900	0.000	0.000	0.00
0150	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.300	1,000.000	0.000	0.000	0.00
0155	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.300	1,000.000	0.000	0.000	0.00
0160	01686001	000	VEGETATIVE WATERING	MG	28.270	700.000	0.000	0.000	0.00
0165	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.630	1,000.000	0.000	0.000	0.00
0170	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.630	1,000.000	0.000	0.000	0.00
0175	01706001	000	IRRIGATION SYSTEM	LS	182,075.500	1.000	0.000	0.000	0.00
0180	01926012	000	MULCH	CY	68.440	570.490	0.000	0.000	0.00
0185	01926015	000	LANDSCAPE EDGE	LF	4.670	2,998.000	0.000	0.000	0.00
0190	01926028	000	PLANT MATERIAL (1 GAL) (SHRUB)	EA	14.950	1,224.000	0.000	0.000	0.00
0195	01926030	000	PLANT MATERIAL (3 GAL) (SHRUB)	EA	23.100	1,236.000	0.000	0.000	0.00
0200	01926037	000	PLANT MATERIAL (MIN 6' HT) (B&B)	EA	650.170	15.000	0.000	0.000	0.00

0205	01926044	000	PLANT MATERIAL (MIN 2" CAL) (B&B)	EA	668.190	73.000	0.000	0.000	0.00
0210	01936001	000	PLANT MAINTENANCE	MO	4,776.230	12.000	0.000	0.000	0.00
0215	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	1,767.810	12.000	0.000	0.000	0.00
0225	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	250.000	150.000	0.000	0.000	0.00
0230	02516144	000	REWORK BS MTL (TY C) (11") (ORD COMP)	SY	250.000	100.000	0.000	0.000	0.00
0250	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	250.000	100.000	0.000	0.000	0.00
0255	02766096	000	CM TRT(PM MX)(CL N)(TY A)(GR 4)(FN POS)	CY	60.000	6,524.600	-6,524.600	0.000	0.00
0270	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	100.000	800.000	0.000	0.000	0.00
0280	30766066	000	TACK COAT	GAL	2.750	11,510.800	0.000	0.000	0.00
0285	30846001	000	BONDING COURSE	GAL	2.750	84,241.600	0.000	0.000	0.00
0290	30856001	000	UNDERSEAL COURSE	GAL	2.950	78,339.300	0.000	0.000	0.00
0310	03426002	004	PFC (ASPHALT) PG76-22	TON	115.000	528.700	0.000	0.000	0.00
0315	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	115.000	8,282.800	0.000	0.000	0.00
0320	03476001	002	TOM (ASPHALT) PG 76-22	TON	121.000	270.900	0.000	0.000	0.00
0325	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	121.000	4,100.700	0.000	0.000	0.00
0330	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	52.370	1,000.000	0.000	0.000	0.00
0335	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	72.870	1,000.000	0.000	0.000	0.00
0340	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.440	1,000.000	0.000	0.000	0.00
0380	04006014	000	ROCK BACKFILL	CY	102.300	997.500	0.000	0.000	0.00
0386	04016001		FLOWABLE BACKFILL	CY	471.810	0.000	3,583.000	0.000	0.00
			CO #30 - ITEM ADDED						
0405	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	130.000	28.000	0.000	0.000	0.00
0420	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	290.000	134.000	0.000	0.000	0.00
0430	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	500.000	36.000	0.000	0.000	0.00
0460	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	489.920	111.400	0.000	0.000	0.00
0465	04206074	000	CL C CONC (MISC)	CY	560.000	160.300	0.000	0.000	0.00
0475	04236003	000	RETAINING WALL (TEMP WALL)	SF	15.000	10,254.800	-1,575.900	0.000	0.00
0495	04326003	000	RIPRAP (CONC)(6 IN)	CY	341.350	691.400	0.000	0.000	0.00
0500	04326005	000	RIPRAP (CONC) (CL A)	CY	1,000.000	1.250	0.000	0.000	0.00
0540	04506052	000	RAIL (HANDRAIL)(TY F)	LF	111.320	160.000	0.000	0.000	0.00
0545	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.410	350.690	0.000	0.000	0.00
0550	04506103	000	RAIL (TY PR11)	LF	77.190	2,365.000	0.000	0.000	0.00
0630	04646012	001	RC PIPE (CL III)(60 IN)	LF	395.970	10.000	0.000	0.000	0.00
0665	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,348.310	1.000	0.000	0.000	0.00
0700	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	6,218.080	4.000	0.000	0.000	0.00
0705	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	6,411.600	1.000	0.000	0.000	0.00
0710	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6,888.900	1.000	0.000	0.000	0.00
0780	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	8,239.330	13.000	0.000	0.000	0.00
0790	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	13,727.140	1.000	0.000	0.000	0.00
0800	04666211	000	WINGWALL (SW - 0) (HW=8 FT)	EA	24,077.770	1.000	0.000	0.000	0.00
0810	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,854.310	1.000	0.000	0.000	0.00
0815	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,854.310	1.000	0.000	0.000	0.00
0820	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,752.340	2.000	0.000	0.000	0.00
0825	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	22.810	209.000	0.000	0.000	0.00
0870	50266002	000	ASBESTOS ABATEMENT (OTHER)	LF	23.500	100.000	0.000	0.000	0.00
0875	50566001	000	IMPERMEABLE LINER	SY	20.000	3,345.700	0.000	0.000	0.00
0900	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.380	1,598.200	0.000	0.000	0.00
0935	50606001	000	WATER TANK AND PUMP	MG	2,650.000	20.000	0.000	0.000	0.00
0950	05086005	000	CONSTRUCTING DETOURS (TY 3)	SY	26.910	1,410.000	0.000	0.000	0.00
0960	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.250	1,000.000	0.000	0.000	0.00
0965	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.250	1,000.000	0.000	0.000	0.00
0995	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.590	120.000	0.000	0.000	0.00

1010	05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	6.390	18,600.000	0.000	0.000	0.00
1015	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	53.480	6,857.000	0.000	0.000	0.00
1020	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	192.880	600.000	0.000	0.000	0.00
1030	05296001	000	CONC CURB (TY I)	LF	16.000	12,813.000	-12,813.000	0.000	0.00
1035	05296002	000	CONC CURB (TY II)	LF	16.500	26,839.000	-26,839.000	0.000	0.00
1038	05296015		CONC CURB (TY C1)	LF	207.000	0.000	255.000	0.000	0.00
			CO #29 - ITEM ADDED						
1060	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	120.730	500.000	0.000	0.000	0.00
1075	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	2.890	100.000	0.000	0.000	0.00
1080	05406011	001	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	2.890	100.000	0.000	0.000	0.00
1085	05406013	001	TRANSITION ADJUSTMENT	EA	144.390	10.000	0.000	0.000	0.00
1095	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	111.250	8.000	0.000	0.000	0.00
1115	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	18,254.490	2.000	0.000	0.000	0.00
1130	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	19.000	2,017.000	0.000	0.000	0.00
1135	05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	1,200.000	5.000	0.000	0.000	0.00
1145	60006037	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	38.000	31.000	0.000	0.000	0.00
1160	60046031	000	ITS COM CBL (ETHERNET)	LF	1.450	183.000	0.000	0.000	0.00
1165	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.610	60,922.000	0.000	0.000	0.00
1170	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.700	33,083.000	0.000	0.000	0.00
1175	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,000.000	18.000	0.000	0.000	0.00
1180	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,500.000	6.000	0.000	0.000	0.00
1185	60076094	000	FIBER OPTIC FUSION SPLICE	EA	46.000	1,020.000	0.000	0.000	0.00
1215	60166009	000	ITS MULTI-DUCT CND (PVC-40)(STL ENCSE)	LF	74.000	5,928.000	-5,928.000	0.000	0.00
1235	60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	25.000	601.000	0.000	0.000	0.00
1240	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	3,900.000	1.000	0.000	0.000	0.00
1245	60626042	000	RELOCATE ITS RADIO	EA	2,000.000	4.000	0.000	0.000	0.00
1270	60646063	000	ITS POLE (60 FT)(REM)	EA	2,800.000	1.000	0.000	0.000	0.00
1280	60646083	000	ITS POLE MNT CAB (TY 2)(CONF 1)(REM)	EA	210.000	1.000	0.000	0.000	0.00
1290	60896001	000	ETHERNET CABLE AND CONNECTORS	LF	1.500	196.000	0.000	0.000	0.00
1315	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	560.000	18.000	0.000	0.000	0.00
1320	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	560.000	5.000	0.000	0.000	0.00
1325	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	560.000	12.000	0.000	0.000	0.00
1327	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.000	0.000	0.000	0.00
			CO #28 - ITS STATE SUPPLIED MATERIAL						
1330	06136002	000	HI MST IL POLE (100 FT)(100 MPH)	EA	25,100.000	28.000	-28.000	0.000	0.00
1355	06186026	000	CONDT (PVC) (SCH 40) (2") (STL ENCSE)	LF	38.000	4,012.000	-4,012.000	0.000	0.00
1370	06186032	000	CONDT (PVC) (SCH 40) (3") (STL ENCSE)	LF	72.000	6,258.000	-6,258.000	0.000	0.00
1430	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.750	30,034.000	0.000	0.000	0.00
1475	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.400	1,505.000	0.000	0.000	0.00
1480	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.350	3,580.000	0.000	0.000	0.00
1495	06246028	000	REMOVE GROUND BOX	EA	78.000	12.000	0.000	0.000	0.00
1500	62756001	000	FUR & INST ROADWAY WEATHER INFO SYSTEM	EA	50,300.000	1.000	0.000	0.000	0.00
1505	62756003	000	NON-INTRUSIVE PAVEMENT CONDITION SENSOR	EA	15,400.000	5.000	0.000	0.000	0.00
1510	62756004	000	NON-INTRUSIVE PAVEMENT TEMP SENSOR	EA	10,400.000	5.000	0.000	0.000	0.00
1520	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	5,300.000	1.000	0.000	0.000	0.00
1555	63046007	000	ITS RVSD (DC ONLY) (REMOVE)	EA	230.000	1.000	0.000	0.000	0.00
1560	63066001	000	VIVDS PROSR SYS	EA	18,100.000	1.000	0.000	0.000	0.00
1565	63066002	000	VIVDS CAM ASSY FXD LNS	EA	3,000.000	6.000	0.000	0.000	0.00
1570	63066003	000	VIVDS CAM ASSY VAR LNS	EA	3,000.000	1.000	0.000	0.000	0.00
1575	63066004	000	VIVDS CAM ASSY 360	EA	770.000	1.000	0.000	0.000	0.00
1580	63066005	000	VIVDS CNTRL SOFTWARE	EA	1.050	1,930.000	0.000	0.000	0.00
1590	63096003	000	TEMP CON EQUIP ALERT SYS	EA	18,700.190	2.000	0.000	0.000	0.00

1610	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.000	419.000	0.000	0.000	0.00
1615	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.000	2,643.000	0.000	0.000	0.00
1620	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	654.000	52.000	0.000	0.000	0.00
1625	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	733.000	6.000	0.000	0.000	0.00
1630	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	743.000	73.000	0.000	0.000	0.00
1635	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	872.000	15.000	0.000	0.000	0.00
1640	06446013	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T-2EXT)	EA	1,196.000	1.000	0.000	0.000	0.00
1645	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	812.000	2.000	0.000	0.000	0.00
1650	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	964.000	6.000	0.000	0.000	0.00
1655	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	2,521.000	3.000	0.000	0.000	0.00
1660	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,754.000	4.000	0.000	0.000	0.00
1665	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	138.000	0.000	0.000	0.00
1670	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.600	1,339.000	0.000	0.000	0.00
1680	06506032	000	INS OH SN SUP(30 FT CANT)	EA	29,100.000	3.000	0.000	0.000	0.00
1685	06506045	000	INS OH SN SUP(40 FT CANT)	EA	23,800.000	2.000	0.000	0.000	0.00
1690	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	36,200.000	1.000	0.000	0.000	0.00
1695	06506089	000	INS OH SN SUP(80 FT BRDG)	EA	38,100.000	1.000	0.000	0.000	0.00
1700	06506099	000	INS OH SN SUP(90 FT BRDG)	EA	52,100.000	3.000	0.000	0.000	0.00
1711	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	77.650	0.000	48.000	0.000	0.00
			CO #26 - ITEM ADDED						
1712	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	77.650	0.000	12.000	0.000	0.00
			CO #26 - ITEM ADDED						
1713	06586027		INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.640	0.000	127.000	0.000	0.00
			CO #26 - ITEM ADDED						
1714	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	68.880	0.000	136.000	0.000	0.00
			CO #26 - ITEM ADDED						
1715	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	36.500	27.000	0.000	0.000	0.00
1716	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	81.480	0.000	98.000	0.000	0.00
			CO #26 - ITEM ADDED						
1720	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	36.500	41.000	0.000	0.000	0.00
1725	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	36.500	43.000	0.000	0.000	0.00
1728	06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.380	0.000	12,000.000	0.000	0.00
			CO #23 - ITEM ADDED						
1729	06626006		WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.380	0.000	1,000.000	0.000	0.00
			CO #23 - ITEM ADDED						
1731	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.380	0.000	35,000.000	0.000	0.00
			CO #23 - ITEM ADDED						
1732	06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.300	0.000	250.000	0.000	0.00
			CO #23 - ITEM ADDED						
1734	06626037		WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.380	0.000	26,000.000	0.000	0.00
			CO #23 - ITEM ADDED						
1745	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	0.630	1,686.000	-1,000.000	0.000	0.00
1755	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	455.000	-250.000	0.000	0.00
1765	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.630	53,222.000	-26,000.000	0.000	0.00
1770	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	696.000	0.000	0.000	0.00
1775	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	1,062.000	0.000	0.000	0.00
1780	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	5,280.000	0.000	0.000	0.00
1785	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	15,931.000	0.000	0.000	0.00
1790	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.420	3,410.000	0.000	0.000	0.00
1795	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	5,419.000	0.000	0.000	0.00
1800	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	1,523.000	0.000	0.000	0.00
1805	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	176.000	46.000	0.000	0.000	0.00

1810	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	347.000	3.000	0.000	0.000	0.00
1815	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	234.000	37.000	0.000	0.000	0.00
1820	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	42.000	0.000	0.000	0.00
1825	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.000	92.000	0.000	0.000	0.00
1830	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.300	5,273.000	0.000	0.000	0.00
1835	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	27,307.000	0.000	0.000	0.00
1840	06666224	007	PAVEMENT SEALER 4"	LF	0.180	55,314.000	0.000	0.000	0.00
1845	06666225	007	PAVEMENT SEALER 6"	LF	0.220	106,032.000	0.000	0.000	0.00
1850	06666226	007	PAVEMENT SEALER 8"	LF	0.300	21,211.000	0.000	0.000	0.00
1855	06666228	007	PAVEMENT SEALER 12"	LF	1.600	8,921.000	0.000	0.000	0.00
1860	06666230	007	PAVEMENT SEALER 24"	LF	3.740	1,523.000	0.000	0.000	0.00
1865	06666231	007	PAVEMENT SEALER (ARROW)	EA	61.000	46.000	0.000	0.000	0.00
1870	06666232	007	PAVEMENT SEALER (WORD)	EA	61.000	37.000	0.000	0.000	0.00
1875	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	77.000	3.000	0.000	0.000	0.00
1880	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.430	19,983.000	0.000	0.000	0.00
1885	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.610	51,572.000	0.000	0.000	0.00
1890	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.430	21,133.000	0.000	0.000	0.00
1895	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.060	20,818.000	0.000	0.000	0.00
1900	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.060	20,818.000	0.000	0.000	0.00
1905	06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	7.770	1,549.000	0.000	0.000	0.00
1910	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	11.660	7,292.000	0.000	0.000	0.00
1915	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	75.000	0.000	0.000	0.00
1920	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.300	4,311.000	0.000	0.000	0.00
1945	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.070	55,314.000	0.000	0.000	0.00
1950	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.070	106,032.000	0.000	0.000	0.00
1955	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	21,211.000	0.000	0.000	0.00
1960	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.520	8,921.000	0.000	0.000	0.00
1965	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.770	1,523.000	0.000	0.000	0.00
1970	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	46.000	0.000	0.000	0.00
1975	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	43.000	3.000	0.000	0.000	0.00
1980	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	34.000	37.000	0.000	0.000	0.00
1985	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	47,700.000	1.000	0.000	0.000	0.00
1990	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,900.000	1.000	0.000	0.000	0.00
1995	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	270.000	18.000	0.000	0.000	0.00
2000	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	270.000	4.000	0.000	0.000	0.00
2005	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	18.000	0.000	0.000	0.00
2010	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	270.000	4.000	0.000	0.000	0.00
2015	06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	18.000	0.000	0.000	0.00
2020	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	270.000	8.000	0.000	0.000	0.00
2025	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	660.000	16.000	0.000	0.000	0.00
2030	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	120.000	4.000	0.000	0.000	0.00
2035	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	18.000	0.000	0.000	0.00
2040	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	6,398.000	0.000	0.000	0.00
2045	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	707.000	0.000	0.000	0.00
2050	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.100	4,377.000	0.000	0.000	0.00
2055	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	10,800.000	1.000	0.000	0.000	0.00
2060	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	11,200.000	1.000	0.000	0.000	0.00
2065	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,700.000	1.000	0.000	0.000	0.00
2070	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	27,400.000	3.000	0.000	0.000	0.00
2075	06876001	000	PED POLE ASSEMBLY	EA	1,100.000	10.000	0.000	0.000	0.00
2080	06876005	000	REMOVE PED POLE ASSEMBLY	EA	110.000	1.000	0.000	0.000	0.00
2085	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	16.000	0.000	0.000	0.00

2090	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	0.000	0.00
2095	06906006	000	REMOVAL OF GROUND BOXES	EA	78.000	8.000	0.000	0.000	0.00
2100	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	547.370	96.000	0.000	0.000	0.00
2105	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	220.000	1.000	0.000	0.000	0.00
2110	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	480.000	6.000	0.000	0.000	0.00
2115	71306001	000	BATCH DETENTION POND	EA	28,500.000	4.000	0.000	0.000	0.00
2125	07306107	000	FULL - WIDTH MOWING	CYC	5,845.160	6.000	0.000	0.000	0.00
2140	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	12.770	100.000	0.000	0.000	0.00
2145	07516010	000	PLANT BED MAINTENANCE	CYC	2,000.000	10.000	0.000	0.000	0.00
2150	07516079	000	PLANT BED MAINTENANCE (SITE A)	CYC	2,000.000	10.000	0.000	0.000	0.00
2155	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
2160	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	31,000.000	0.000	0.000	0.00
2165	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	10,000.000	0.000	0.000	0.00
2170	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	5,300.000	0.000	0.000	0.00
2175	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	32,000.000	0.000	0.000	0.00
2180	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	2,100.000	0.000	0.000	0.00
2195	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2590	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #24 - ITS MATERIALS	DOL	1.000	0.000	89,974.690	0.000	0.00
2592	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #33 - SMR LANDSCAPING	DOL	1.000	0.000	138,940.380	0.000	0.00
446	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN) CO #27 - T-3 DS W/ PERM CASING	LF	1,537.946	0.000	35.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
2270	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	349.530	132.100	0.000	0.000	0.00
2275	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.010	322.000	0.000	0.000	0.00
2285	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2290	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2295	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	29.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2405	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	167.930	251.300	0.000	0.000	0.00
2410	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.010	522.000	0.000	0.000	0.00
2420	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2425	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2430	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	29.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2535	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	167.930	348.000	0.000	0.000	0.00
2540	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.010	322.000	0.000	0.000	0.00
2550	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2555	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2560	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	29.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2670	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	167.930	590.700	0.000	0.000	0.00
2675	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.010	805.000	0.000	0.000	0.00
2680	04506078	000	RAIL (TY T224)	LF	166.740	1,029.100	0.000	0.000	0.00
2690	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2695	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2700	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	29.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2820	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2825	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2830	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	29.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2895	04006005	000	CEM STABIL BKFL	CY	104.610	172.000	0.000	0.000	0.00
2915	04206029	000	CL C CONC (CAP)	CY	671.250	386.500	0.000	0.000	0.00
2925	04226001	000	REINF CONC SLAB	SF	15.000	37,409.000	0.000	0.000	0.00
2930	04226015	000	APPROACH SLAB	CY	410.050	337.120	0.000	0.000	0.00
2935	04256039	000	PRESTR CONC GIRDER (TX54)	LF	148.290	3,983.000	0.000	0.000	0.00
2940	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	176.000	0.000	0.000	0.00
2950	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2955	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	29.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 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 (\$)
3110	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
3115	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
3125	96046002		CONTRACTOR FORCE ACCOUNT 2 Landscape Item 170	DOL	1.000	1,000.000	0.000	0.000	0.00
3130	96046003		CONTRACTOR FORCE ACCOUNT 3 Additional Project-Specific LDs per day	DOL	-25,824.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 16-3-115 CONTROL 001603115

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3300	72646004	000	JACK OR BORE 16" PIPE, CLASS 350 DI	LF	400.000	100.000	0.000	0.000	0.00
3310	72646006	000	PIPE (PVC)(6")(C-900)	LF	45.000	161.000	0.000	0.000	0.00
3370	72646018	000	VALVE (RESLNT WDGE)(12")	EA	5,480.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$61,881,470.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	27,700.000	134.00	134.000	3,711,800.00
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	300.000	41.00	292.000	87,600.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,000.000	5.00	23.000	46,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	7.800	4,206.70	12,484.610	97,379.95
01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	1.00	555.590	55,559.00
01046023	000	REMOVING CONC (CTB)	LF	9.620	6,619.00	6,619.000	63,674.78
01046024		REMOVING CONC (RETAINING WALLS)	SY	101.320	0.00	242.000	24,520.00
		CO #20 - ITEM ADDED					
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.580	13,409.00	8,258.000	29,563.64
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.000	102,466.20	70,783.686	212,351.06
01106001	000	EXCAVATION (ROADWAY)	CY	6.150	95,098.00	50,994.100	313,613.75
01106002		EXCAVATION (CHANNEL)	CY	12.920	0.00	3,890.500	50,283.04
		CO #14 - ITEM ADDED					
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.160	64,088.00	37,825.100	157,352.42
02166001	000	PROOF ROLLING	HR	200.000	1,000.00	20.500	4,100.00
02476236		FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	32.250	0.00	4,210.254	135,780.69
		CO #03 - ITEM ADDED					
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	48,971.90	11,629.750	34,889.25
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	154.090	881.50	127.150	19,592.54
02756001	000	CEMENT	TON	250.000	100.00	276.850	69,212.50
02756003		CEMENT TREAT (NEW BASE) (6")	SY	2.250	0.00	26,788.777	60,274.75
		CO #03 - ITEM ADDED					
03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.350	70,451.90	6,446.000	21,594.10
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	67.000	45,894.70	18,144.010	1,215,648.67
03406272	003	TACK COAT	GAL	2.750	19,793.50	4,375.000	12,031.25
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.560	126,252.91	1,155.002	1,801.81
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	80.510	39,139.90	22,420.510	1,805,075.27
04006005	000	CEM STABIL BKFL	CY	104.610	1,997.00	1,370.270	143,343.95
04006008	000	CUT & RESTORE ASPH PAVING	SY	103.230	4,933.00	3,876.950	400,217.55
04016001	000	FLOWABLE BACKFILL	CY	204.430	1,075.60	4,927.820	1,007,394.24
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.090	18,297.00	14,580.750	59,635.27
04036001	000	TEMPORARY SPL SHORING	SF	15.000	41,629.90	31,758.220	476,373.30
04106001	000	SOIL NAIL ANCHORS	LF	10.990	93,763.00	70,240.000	771,937.61
04166001	000	DRILL SHAFT (18 IN)	LF	85.840	298.00	298.000	25,580.32
04166004	000	DRILL SHAFT (36 IN)	LF	143.700	4,777.00	4,924.000	707,578.80
04166005	000	DRILL SHAFT (42 IN)	LF	182.370	1,836.00	1,855.284	338,348.14
04166005		DRILL SHAFT (42 IN)	LF	599.350	1,836.00	51.000	30,566.85
		CO #21 - ITEM ADDED					
04166006	000	DRILL SHAFT (48 IN)	LF	212.120	1,824.00	1,895.170	402,003.46
04166006		DRILL SHAFT (48 IN)	LF	614.920	1,824.00	110.000	67,641.20
		CO #21 - ITEM ADDED					
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	190.000	14.00	6.000	1,140.00
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	260.000	72.00	36.000	9,360.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	370.000	15.00	15.000	5,550.00

04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	190.000	60.00	6.000	1,140.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	270.000	39.00	13.000	3,510.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	450.000	89.00	22.000	9,900.00
04166095	000	DRILL SHAFT (HIGH MAST POLE) (48")	LF	459.000	728.00	728.000	334,152.00
04206012	000	CL B CONC (MISC)	CY	250.000	99.00	6.000	1,500.00
04206013	000	CL C CONC (ABUT)	CY	912.260	491.80	475.400	433,688.40
04206025	000	CL C CONC (BENT)	CY	874.540	504.70	507.504	443,832.54
04206029	000	CL C CONC (CAP)	CY	671.250	386.50	386.500	259,438.13
04206037	000	CL C CONC (COLUMN)	CY	1,000.000	517.20	269.100	269,100.00
04226001	000	REINF CONC SLAB	SF	15.000	119,951.00	119,951.080	1,799,266.20
04226015	000	APPROACH SLAB	CY	410.050	771.52	771.520	316,361.79
04236001	000	RETAINING WALL (MSE)	SF	53.140	47,144.30	46,899.900	2,492,260.69
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	82.480	1,944.00	1,944.000	160,341.12
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	47.400	52,436.70	26,968.551	1,278,309.32
04256036	000	PRESTR CONC GIRDER (TX34)	LF	136.090	963.50	963.500	131,122.72
04256038	000	PRESTR CONC GIRDER (TX46)	LF	142.350	1,971.00	1,971.000	280,571.85
04256039	000	PRESTR CONC GIRDER (TX54)	LF	148.290	10,713.00	10,713.000	1,588,630.77
04326002	000	RIPRAP (CONC)(5 IN)	CY	339.620	40.40	7.300	2,479.23
04326006	000	RIPRAP (CONC)(CL B)	CY	339.530	1,550.75	150.890	51,231.69
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	177.480	30.80	665.470	118,107.60
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	176.950	72.60	182.760	32,339.38
04326034	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	177.530	203.50	238.830	42,399.49
04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	189.510	567.60	714.150	135,338.56
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	419.530	467.00	21.810	9,149.95
04506023	000	RAIL (TY SSTR)	LF	40.780	5,746.00	5,551.560	226,392.62
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	150.000	759.30	995.314	149,297.10
04596009	000	GABIONS (3' X 3')(GALV)	CY	240.000	35.00	39.670	9,520.80
04606008	000	CMP (GAL STL 60 IN)	LF	160.660	100.00	22.220	3,569.87
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	224.270	162.00	141.200	31,666.92
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	296.030	474.00	474.000	140,318.22
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	318.900	1,066.00	4.000	1,275.60
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	448.420	3,547.00	3,547.000	1,590,545.74
04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	699.920	6,256.00	6,256.000	4,378,699.52
04626040	002	CONC BOX CULV (12 FT X 4 FT)	LF	764.150	4,971.00	4,971.000	3,798,589.65
04646003	001	RC PIPE (CL III)(18 IN)	LF	56.050	6,321.00	3,230.000	181,041.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	57.760	3,098.00	1,825.000	105,412.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	70.420	2,275.00	995.500	70,103.11
04646008	001	RC PIPE (CL III)(36 IN)	LF	103.580	673.00	321.000	33,249.18
04646009	001	RC PIPE (CL III)(42 IN)	LF	117.310	1,004.00	706.000	82,820.86
04646010	001	RC PIPE (CL III)(48 IN)	LF	144.700	608.00	608.000	87,977.60
04646011	001	RC PIPE (CL III)(54 IN)	LF	208.670	700.00	736.500	153,685.46
04646017	001	RC PIPE (CL IV)(18 IN)	LF	81.530	448.00	145.820	11,888.70
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,910.380	11.00	8.000	31,283.04
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	5,088.500	3.00	3.000	15,265.50
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	5,501.760	5.00	4.000	22,007.04
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,459.430	17.00	12.000	41,513.16
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,379.410	2.00	1.000	4,379.41
04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	6,892.630	1.00	1.000	6,892.63
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	5,839.950	31.00	13.000	75,919.35

04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,356.340	26.00	9.000	57,207.06
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,348.350	51.00	32.000	203,147.20
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,404.020	29.00	19.000	140,676.38
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	6,046.390	3.00	2.000	12,092.78
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	6,474.600	5.00	1.000	6,474.60
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,859.460	8.00	8.000	54,875.68
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,054.770	1.00	1.000	7,054.77
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,219.110	8.00	6.000	43,314.66
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	7,371.360	2.00	2.000	14,742.72
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	21,450.960	3.00	3.000	64,352.88
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,270.400	2.00	2.000	12,540.80
04656146	001	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	5,158.830	7.00	1.000	5,158.83
04656147	001	INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	6,034.530	3.00	3.000	18,103.59
04656152	001	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	6,002.580	15.00	7.000	42,018.06
04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	6,765.700	5.00	1.000	6,765.70
04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	7,570.430	2.00	1.000	7,570.43
04656179	001	INLET (COMPL)(TY MSE2)	EA	6,160.130	17.00	12.000	73,921.56
04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	7,306.980	1.00	1.000	7,306.98
04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	15,145.680	2.00	1.000	15,145.68
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,683.340	2.00	1.000	1,683.34
04816019	000	PIPE (PVC) (SCH 40) (18 IN)	LF	41.460	341.00	260.000	10,779.60
04966002	000	REMOV STR (INLET)	EA	555.750	116.00	90.000	50,017.50
04966006	000	REMOV STR (HEADWALL)	EA	1,432.390	6.00	5.000	7,161.95
04966007	000	REMOV STR (PIPE)	LF	17.230	19,405.00	17,103.000	294,684.70
04966008		REMOV STR (BOX CULVERT)	LF	145.450	0.00	1,772.000	257,737.40
		CO #25 - ITEM ADDED					
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	5.00	6.000	600,000.00
04966035	000	REMOV STR (DRILL SHAFT)	EA	10,000.000	2.00	1.000	10,000.00
05006001	000	MOBILIZATION	LS	8,000,000.000	1.00	0.900	7,200,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	42.00	27.000	945,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.650	463.00	761.000	18,758.65
05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	36.430	977.30	1,147.000	41,785.21
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.780	1,450.20	761.500	4,401.47
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.600	24,420.00	353.322	4,805.18
05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	53.890	100.00	80.000	4,311.20
05066034	005	CONSTRUCTION PERIMETER FENCE	LF	2.760	2,100.00	897.000	2,475.72
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	3,556.70	8,350.000	20,040.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	3,407.10	3,873.000	968.25
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.360	18,441.10	3,614.500	15,759.22
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.690	18,441.10	1,358.000	937.02
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	71.960	1,070.00	3,238.274	233,026.20
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	69.640	18,361.00	17,374.550	1,209,963.66
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.650	5,360.00	3,510.000	37,381.50
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	13.120	120.00	100.000	1,312.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.030	21,080.00	4,880.000	24,546.40
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.060	620.00	220.000	1,553.20
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.640	5,360.00	80.000	531.20
05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	10.110	18,600.00	22,200.000	224,442.00
05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	4.310	68,490.00	33,865.000	145,958.15

05286004	000	LANDSCAPE PAVERS	SY	55.940	10,975.00	790.000	44,192.60
05296007		CONC CURB & GUTTER (TY I)	LF	23.410	0.00	2,069.330	48,443.02
		CO #04 - ITEM ADDED					
05296008		CONC CURB & GUTTER (TY II)	LF	21.230	0.00	8,298.470	176,176.51
		CO #04 - ITEM ADDED					
05306004	000	DRIVEWAYS (CONC)	SY	58.730	7,809.00	4,811.165	282,559.73
05316002	000	CONC SIDEWALKS (5")	SY	44.730	15,312.00	7,020.730	314,037.27
05316004	000	CURB RAMPS (TY 1)	EA	1,609.020	2.00	1.000	1,609.02
05316010	000	CURB RAMPS (TY 7)	EA	1,709.020	49.00	3.000	5,127.06
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.020	10,215.50	1,125.000	22,522.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,599.030	14.00	6.000	9,594.18
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,025.460	25.00	3.000	3,076.38
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,538.800	26.00	8.000	20,310.40
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	153.860	21.00	6.000	923.16
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	100.600	5.00	7.000	704.20
05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	22,694.120	4.00	1.000	22,694.12
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,084.550	5.00	23.000	162,944.65
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.830	7,561.00	4,477.500	70,878.83
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	300.000	80.00	67.000	20,100.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	220.000	14.00	1.000	220.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,100.000	29.00	21.000	23,100.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,100.000	2.00	1.000	1,100.00
06136001		HI MST IL POLE (100 FT)(80 MPH)	EA	25,100.000	0.00	26.000	652,600.00
		CO #05 - ITEM ADDED					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	23,403.00	21,187.000	211,870.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.000	1,507.00	2,905.000	75,530.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	33.000	204.00	846.000	27,918.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	19.000	44,887.00	40,069.000	761,311.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	22.000	763.00	153.000	3,366.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	54.000	598.00	302.000	16,308.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	36.000	102.00	3,392.000	122,112.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	45.000	1,978.00	8,845.000	398,025.00
06186062	000	CONDT (RM) (3/4")	LF	20.000	1,690.00	951.000	19,020.00
06186070	000	CONDT (RM) (2")	LF	29.000	543.00	330.000	9,570.00
06186074	000	CONDT (RM) (3")	LF	53.750	4,848.00	2,924.000	157,165.00
06206005	000	ELEC CONDR (NO.10) BARE	LF	1.200	12,267.00	7,162.000	8,594.40
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.100	24,534.00	15,988.000	17,586.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	6,819.00	1,695.000	1,949.25
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	15,476.00	3,390.000	3,898.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.450	7,454.00	5,013.000	7,268.85
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	15,433.00	10,026.000	14,036.40
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	4,002.00	3,357.000	6,714.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.050	8,148.00	6,714.000	13,763.70
06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.450	180.00	180.000	801.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	89.00	55.000	60,500.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	320.000	8.00	3.000	960.00
06286225	000	ELC SRV TY D 120/240 100(NS)GS(N)GC(O)	EA	5,500.000	10.00	10.000	55,000.00
06286326	000	ELC SRV TY C 240/480 100(NS)SS(E)SF(U)	EA	10,200.000	3.00	5.500	56,100.00
06286333	000	ELC SRV TY C 240/480 150(NS)SS(E)GC(U)	EA	10,900.000	1.00	0.500	5,450.00

06476003	000	REMOVE LRSA	EA	560.000	11.00	3.000	1,680.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	2,800.000	10.00	6.000	16,800.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	510.000	3.00	1.000	510.00
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.310	0.00	4,230.000	1,311.30
		CO #23 - ITEM ADDED					
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.310	0.00	6,025.000	1,867.75
		CO #23 - ITEM ADDED					
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	0.00	3,656.000	1,133.36
		CO #23 - ITEM ADDED					
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.540	15,020.00	5,010.000	2,705.40
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.540	92,371.00	105,147.820	56,779.82
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.630	22,920.00	640.000	403.20
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.630	67,885.00	600.000	378.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.540	82,899.00	52,235.820	28,207.34
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	153,252.00	29,888.640	15,542.09
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.520	65,925.00	21,441.000	11,149.32
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	504.00	75.000	75.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	572.00	95.000	190.00
07346002	000	LITTER REMOVAL	CYC	2,202.550	6.00	1.000	2,202.55
07386010	000	CLEANING / SWEEPING (SPOT)	MI	1,002.690	20.00	24.500	24,565.90
30766001	000	D-GR HMA TY-B PG64-22	TON	79.500	15,360.80	6,912.190	549,519.12
30766035	000	D-GR HMA TY-D PG64-22	TON	91.500	2,152.70	1,971.700	180,410.56
30766048	000	D-GR HMA TY-D PG76-22	TON	103.500	5,585.30	3,030.620	313,669.19
51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	2.750	1,000.00	268.000	737.00
60006111	000	INSTALL SAFETY SWITCH 30A	EA	970.000	6.00	2.000	1,940.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,696.250	8.00	8.000	125,570.00
60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	14,500.000	2.00	2.000	29,000.00
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,500.000	2.00	1.000	8,500.00
60106004	000	CCTV MOUNT (POLE)	EA	130.000	2.00	1.000	130.00
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	2,500.000	3.00	1.000	2,500.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	24.000	44,420.00	39,908.000	957,792.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	50.000	1,978.00	8,608.000	430,400.00
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	110.000	4,848.00	2,924.000	321,640.00
60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	130.000	65.00	30.000	3,900.00
60626043	000	REMOVE ITS RADIO	EA	380.000	6.00	4.000	1,520.00
60646019	000	ITS POLE (40 FT)(90 MPH)	EA	11,000.000	4.00	3.000	33,000.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	18,000.000	6.00	2.000	36,000.00
60646062	000	ITS POLE (60 FT)(REL)	EA	6,000.000	2.00	1.000	6,000.00
60646082	000	ITS POLE MNT CAB (TY 2)(CONF 1)(REL)	EA	1,000.000	2.00	1.000	1,000.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	4,700.000	10.00	5.000	23,500.00
61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	22,800.000	2.00	2.000	45,600.00
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	23,000.000	26.00	24.000	552,000.00
61856002	002	TMA (STATIONARY)	DAY	150.000	2,414.00	851.000	127,650.00
61856003	002	TMA (MOBILE OPERATION)	HR	150.000	2,016.00	7.000	1,050.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,900.000	63.00	56.000	274,400.00
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	8,600.000	2.00	3.000	25,800.00
63026005	000	TEMP Q-DETECT SYS	EA	80,457.700	2.00	2.000	160,915.40
63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	11,100.000	15.00	10.000	111,000.00
63046005	000	ITS RVSD (DC ONLY) (RELOCATE)	EA	1,900.000	2.00	1.000	1,900.00

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63076003	000	TEMP SPEED MONITOR SYS	EA	18,007.390	2.00	2.000	36,014.78
63196003	000	LED WRONG WAY DRIVER SYSTEM (THERMAL)	EA	78,800.000	4.00	0.250	19,700.00
63446003	000	TEMP TRAVEL TIME SYS	EA	28,199.130	2.00	2.000	56,398.26
63486002	000	TEMP INCIDENT DETECT & SURVEIL SYS	EA	22,894.880	2.00	2.000	45,789.76
71946006		BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	47,064.000	0.00	1.000	47,064.00
		CO #13 - ITEM ADDED					
71946038		SAN SWR BYPASS PUMPING (LARGE DIA)	LS	59,141.000	0.00	1.000	59,141.00
		CO #11 - ITEM ADDED					
72646001	000	WET CONNECTION 12" OR SMALLER	EA	4,800.000	5.00	6.000	28,800.00
72646002	000	WET CONNECTION LARGER THAN 12"	EA	12,500.000	6.00	2.000	25,000.00
72646003	000	JACK OR BORE 30" PIPE, CLASS STD	LF	500.000	565.00	575.000	287,500.00
72646005	000	JACK OR BORE 18" PIPE, DR9 HDPE	LF	360.000	1,032.00	1,126.000	405,360.00
72646007	000	PIPE (PVC)(8")(C-900)	LF	60.450	786.00	829.500	50,143.28
72646008	000	PIPE (PVC)(12")(C-900)	LF	74.500	1,711.00	1,434.000	106,833.00
72646009	000	PIPE (DI)(16")(CL 350)	LF	250.000	733.00	1,907.500	476,875.00
72646010	000	PIPE (HDPE)(18")(DR9)	LF	153.000	2,347.00	1,126.000	172,278.00
72646011	000	PIPE (DI)(8")(CL 250)	LF	110.000	399.00	376.000	41,360.00
72646012	000	PIPE (DI)(30")(CL 350)	LF	345.000	1,450.00	1,410.000	486,450.00
72646013	000	DUCTILE IRON FITTINGS	TON	3,500.000	18.00	18.595	65,082.50
72646014	000	VALVE (GATE)(6")	EA	2,105.000	14.00	12.000	25,260.00
72646015	000	VALVE (GATE)(8")	EA	3,020.000	6.00	9.000	27,180.00
72646016	000	VALVE (GATE)(12")	EA	5,481.050	19.00	15.000	82,215.75
72646017	000	VALVE (GATE)(16")	EA	15,087.000	3.00	3.000	45,261.00
72646019	000	WATER SERVICE	EA	2,200.000	11.00	11.000	24,200.00
72646020	000	RELOC EXIST METER (NEW METER BOX) COMPL	EA	325.000	11.00	5.000	1,625.00
72646021	000	FIRE HYDRANT W/6" GATE VALVE	EA	6,800.000	14.00	13.000	88,400.00
72646022	000	AUTO COMBO AIR AND VAC RELEASE VALVE 2"	EA	7,200.000	1.00	1.000	7,200.00
72646023	000	PIPE (PVC)(6")(SDR 26)	LF	25.000	230.00	93.000	2,325.00
72646024	000	MH (SAN SWR)(48")(PRECAST)(PC BASE)	EA	4,250.000	2.00	4.000	17,000.00
72646025	000	MH (SAN SWR)(72" DIA)	EA	8,500.000	5.00	6.000	51,000.00
72646026	000	RECONNECT EXISTING SEWER SERVICE	EA	12,500.000	17.00	12.000	150,000.00
72646027	000	GROUT ABANDONED LINES	CY	135.000	780.00	80.000	10,800.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	2,827,505.870	2,827,505.87
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	43,928.110	43,928.11
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.00	15,795.530	15,795.53
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	71,955.370	71,955.37
		Electrical Services Item 628					
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	214,863.860	214,863.86
		ADDED ITEM CO #12 - REPAIR DUE TO 3RD PARTY DAMAGE					
96066052		FORCE ACCOUNT	DOL	1.000	0.00	33,997.730	33,997.73
		ADDED BY CO #01 - UTILITY POTHOLE					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	800,000.00	243,404.690	243,404.69
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	5,663.710	5,663.71
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,500.660	0.00	3.000	10,501.97
		CO #06 - TIMBER POLE (CL 5) & RISER MATERIALS (EA)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	17,450.890	17,450.89
		CO #07 - HIGH MAST FOUNDATION ADDITIONAL WORK					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	38,240.540	38,240.54
		CO #10 - REPAIR FIRE HYDRANTS					

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96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	1,438.730	1,438.73		
	CO #10 - ILLUMINATION FLEX PIPE							
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	17,298.020	17,298.02		
	CO #09 - SURPLUS SOIL NAIL THREADBARS							
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	42.650	0.00	3,290.740	140,339.83		
	CO #09 - 6.5' X 8" FRENCH DRAIN (LF)							
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	16,524.470	0.00	5.000	82,622.35		
	CO #13 - VALVE (INSERT) (8 IN) (EA)							
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	20,907.560	0.00	3.000	62,722.68		
	CO #13 - VALVE (INSERT) (12 IN) (EA)							
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	5,000.000	0.00	2.000	10,000.00		
	CO #15 - MILESTONE #2 INCENTIVE CORRECTION (DAY)							
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	2,221.080	2,221.08		
	CO #16 - EXISTING DRAINAGE TIE-IN LINE 2.1							
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	9.900	0.00	6,591.000	65,262.96		
	CO #17 - RUMBLE STRIP REPAIR (PER LF)							
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.00	48,680.180	48,680.18		
	CO #18 - ADDITIONAL WATERLINE CAPS & VALVES							
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	46,568.790	46,568.79		
	CO #19 - ADDITIONAL WATER/WASTEWATER WORK							
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	611.610	0.00	363.190	222,128.98		
	CO #22 - CONC PVMT(CRCP)(JCT TERMINAL)(13")							

TOTAL ITEM EARNINGS TO DATE \$61,881,470.28