



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **004804079**
 PROJECT: **NH 1502(531)**
 CONTRACT: **08153201**
 AWARD AMOUNT: **\$126,414,963.97**
 PROJECTED AMOUNT: **\$128,252,663.97**
 ADJ. PROJECTED AMOUNT: **\$151,887,009.81**
 CONTRACTOR: **OHL USA, INC.**

HIGHWAY: **IH 35E**
 DISTRICT NAME: **DALLAS**
 COUNTY: **ELLIS**
 AREA ENGINEER: **Juan Paredes, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0071**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.43**
 % TIME USED: **97.66**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2015**
 AWARD DATE: **08/27/2015**
 NOTICE TO PROCEED DATE: **01/29/2016**
 WORK BEGIN DATE: **03/15/2016**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$140,390,239.99	\$139,436,031.67	\$954,208.32
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$140,390,239.99	\$139,436,031.67	\$954,208.32
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$140,390,239.99	\$139,436,031.67	\$954,208.32

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: 03/15/2016
TIME CHARGES BEGIN: 03/15/2016
BID DAYS: 797
C. O. ADJUSTED DAYS: 614
CURRENT DAYS: 1,411
DAYS CHARGED TO DATE: 1,378
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
09/01/2021	1	
09/02/2021	1	
09/03/2021	1	
09/04/2021		1 SATURDAY
09/05/2021		1 SUNDAY
09/06/2021		1 HOLIDAY
09/07/2021	1	
09/08/2021	1	
09/09/2021	1	
09/10/2021	1	
09/11/2021		1 SATURDAY
09/12/2021		1 SUNDAY
09/13/2021	1	
09/14/2021	1	
09/15/2021	1	
09/16/2021	1	
09/17/2021	1	
09/18/2021	1	
09/19/2021		1 SUNDAY
09/20/2021	1	
09/21/2021	1	
09/22/2021	1	
09/23/2021	1	
09/24/2021	1	
09/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	19	6
		<hr/>
HOLIDAY		1
SATURDAY		2
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT NH 1502(531) CONTROL 004804079
 CATEGORY 001 DESCRIPTION ALL 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
0085	01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.500	302.000	\$1,057.00	437,883.00	284,666.02
0088	01056015		REMOVING STAB BASE & ASPH PAV (8"-10")	SY	0.490	302.000	\$147.98	244,424.47	14,704.58
			SUPP DESCR ESCALATION						
0090	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	11,663.150	\$116,631.50	550,924.00	516,854.98
0093	01106001		EXCAVATION (ROADWAY)	CY	0.890	11,663.150	\$10,380.20	284,617.66	271,359.14
0095	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.000	1,668.350	\$13,346.80	102,696.00	88,866.04
0096	01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	0.710	1,668.350	\$1,184.53	78,464.56	64,625.60
0106	01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	1.650	7,031.110	\$11,601.33	675,048.00	311,345.76
			SUPP DESCR Added by CO# 55						
0121	01646043		DRILL SEEDING (TEMP) (COOL)	SY	0.110	60,316.660	\$6,634.83	450,000.00	181,840.40
0130	02476304	000	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	10.000	1,146.310	\$11,463.10	389,592.00	349,598.01
0131	02476304		FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	0.780	1,146.310	\$894.12	326,692.90	286,699.41
0165	03416255	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	68.000	645.910	\$43,921.88	136,504.00	133,125.08
0170	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	48.000	2,892.690	\$138,849.12	272,127.00	263,191.27
0172	03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	11.960	2,892.690	\$34,596.57	157,566.09	148,630.36
			SUPP DESCR ESCALATION						
0190	03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	40.000	5,287.990	\$211,519.60	318,043.00	285,531.68
0192	03606023		CONC PVMT (JOINTED - CPCD) (13")	SY	11.220	5,287.990	\$59,331.25	172,536.48	140,025.16
			SUPP DESCR ESCALATION						
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,545.000	\$1,545.00	11,001.00	10,318.60
0340	04326001	000	RIPRAP (CONC)(4 IN)	CY	284.000	30.990	\$8,801.16	811.00	598.33
0341	04326001		RIPRAP (CONC)(4 IN)	CY	10.220	30.990	\$316.72	757.31	544.64
0345	04326002	000	RIPRAP (CONC)(5 IN)	CY	279.000	17.190	\$4,796.01	503.30	622.27
0346	04326002		RIPRAP (CONC)(5 IN)	CY	10.040	17.190	\$172.59	281.77	400.74
0385	04506039	000	RAIL (TY C412)(HPC)	LF	130.000	234.400	\$30,472.00	4,550.40	4,304.00
0386	04506039		RAIL (TY C412)(HPC)	LF	4.680	234.400	\$1,096.99	4,054.40	3,808.00
0635	04966002	000	REMOV STR (INLET)	EA	500.000	1.000	\$500.00	32.00	33.00
0655	04966007	000	REMOV STR (PIPE)	LF	25.000	32.000	\$800.00	6,510.00	5,857.00
0681	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	1.000	\$35,000.00	29.50	28.00
0682	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	10,256.580	1.000	\$10,256.58	20.00	23.00
			SUPP DESCR ADDITIONAL SIGNAGE REQUIRED						
0690	05066002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	56.000	\$2,240.00	1,929.00	1,965.00
0691	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	5.090	56.000	\$285.04	800.00	791.00
			SUPP DESCR ESCALATION						
0695	05066011	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	95.000	\$760.00	2,799.00	1,382.00
0710	05066038	001	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.550	233.000	\$361.15	27,560.00	26,629.91
0711	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	0.190	233.000	\$44.27	12,050.00	10,741.00
			SUPP DESCR ESCALATION						
0715	05066039	001	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	399.000	\$159.60	27,560.00	16,125.88
0720	05066042	001	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.950	140.000	\$553.00	13,020.00	11,070.00
0725	05066043	001	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	253.000	\$101.20	13,020.00	9,015.00
0755	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.100	6,540.000	\$20,274.00	146,015.00	207,900.00
0757	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	0.460	6,540.000	\$3,008.40	120,020.00	181,905.00
			SUPP DESCR ESCALATION						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0770	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.000	1,110.000	\$4,440.00	90,305.00	18,390.00
0772	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	0.490	1,110.000	\$543.90	88,505.00	13,680.00
			SUPP DESCR ESCALATION						
0774	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	0.480	6,540.000	\$3,139.20	28,950.00	30,720.00
			SUPP DESCR ESCALATION						
0775	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	4.000	6,540.000	\$26,160.00	28,950.00	30,720.00
0785	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	53.000	240.000	\$12,720.00	1,910.00	539.00
0786	05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	1.170	240.000	\$280.80	1,910.00	539.00
0795	05146039	000	PERM CTB (SSCB)(TY 2)(MOD)	LF	145.000	891.000	\$129,195.00	40,295.00	39,246.60
0797	05146039		PERM CTB (SSCB)(TY 2)(MOD)	LF	15.300	891.000	\$13,632.30	4,558.90	3,510.50
			SUPP DESCR ESCALATION						
0895	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	3.000	\$3,600.00	42.00	144.00
0904	05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	58.240	1,950.000	\$113,568.00	2,100.00	3,968.00
0930	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	54.000	\$270.00	10,833.00	6,735.00
0940	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.000	1,270.000	\$8,890.00	112,595.00	104,669.00
0945	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	14.000	590.000	\$8,260.00	7,920.00	6,910.00
0946	06186030		CONDT (PVC) (SCH 40) (3") (BORE)	LF	0.310	590.000	\$182.90	4,590.00	3,580.00
0955	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	39.000	\$234.00	255.00	74.00
1050	06246019	000	GROUND BOX TY 1 (364860)W/APRON	EA	2,600.000	4.000	\$10,400.00	93.00	71.50
1051	06246019		GROUND BOX TY 1 (364860)W/APRON	EA	57.200	4.000	\$228.80	70.50	46.50
1075	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	4,300.000	2.000	\$8,600.00	5.00	2.50
1080	06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	4,300.000	0.500	\$2,150.00	1.00	0.50
1085	06366001	000	ALUMINUM SIGNS (TY A)	SF	12.000	9.000	\$108.00	63.00	27.00
1090	06366003	000	ALUMINUM SIGNS (TY O)	SF	17.000	217.000	\$3,689.00	5,246.25	2,122.25
1095	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	370.000	4.000	\$1,480.00	61.00	17.50
1100	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	470.000	7.500	\$3,525.00	113.00	27.50
1110	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	1.000	\$620.00	58.00	6.00
1135	06446076	000	REMOVE SM RD SN SUP&AM	EA	30.000	3.000	\$90.00	221.00	81.00
1160	06506032	000	INS OH SN SUP(30 FT CANT)	EA	15,100.000	1.000	\$15,100.00	40.00	22.00
1163	06506032		INS OH SN SUP(30 FT CANT)	EA	332.200	1.000	\$332.20	38.00	20.00
1180	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	440.000	\$110.00	96,184.00	106,767.19
1185	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	1,795.000	\$359.00	577,752.00	731,723.25
1190	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	1,795.000	\$359.00	370,087.00	478,420.08
1360	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.400	22.000	\$74.80	11,421.00	4,955.00
1361	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.340	4,270.000	\$1,451.80	625,624.00	208,676.25
1446	60146001		MULTIDUCT COND SYS (PVC)(SCHD 40)	LF	10.440	729.000	\$7,610.76	54,795.00	51,131.00
			SUPP DESCR CO #15 PRICE REDUCTION						
1450	60146002	000	MULTIDCT COND SYS(PVC)(SCHD 40)4"(BORE)	LF	22.000	295.000	\$6,490.00	4,100.00	3,315.00
1563	96016001		MATERIAL ON HAND	DOL	1.000	91,074.950	\$91,074.95	100,000.00	26,366,599.98
			SUPP DESCR MATERIAL RECEIVED						
1564	96016001		MATERIAL ON HAND	DOL	-1.000	336,633.420	-\$336,633.42	100,000.00	24,160,505.77
			SUPP DESCR MATERIAL USED						
1588	07306107		FULL - WIDTH MOWING	CYC	10,074.240	1.000	\$10,074.24	12.00	10.95
			SUPP DESCR CO #3						
1589	07346002		LITTER REMOVAL	CYC	4,757.280	1.000	\$4,757.28	34.00	30.00
			SUPP DESCR CO #3						
1603	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,520.680	2.000	\$7,041.36	68.00	56.00
			SUPP DESCR CO# 14						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1690	96086079		UNIQUE CHANGE ORDER ITEM 79	DOL	1.000	3,106.560	\$3,106.56
			SUPP DESCR Landmark Gate Relocation by Invoice				

Total Bid Quantity	QTY Paid To Date
3,106.56	3,106.56

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1575	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,130.170	\$5,130.17
			SUPP DESCR PAID BY INVOICE				
1576	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,395.510	\$2,395.51
			SUPP DESCR PAID BY INVOICE				
1577	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,263.690	\$2,263.69
			SUPP DESCR PAID BY INVOICE				
1580	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	-500.000	12.000	-\$6,000.00
			SUPP DESCR SB EXIT to SPUR 394 & US 77S CLOSURE PERMITTED 42 DAYS				

Total Bid Quantity	QTY Paid To Date
1,047,999.00	1,017,024.57

TOTAL ITEM EARNINGS THIS ESTIMATE

\$954,208.32

CONTRACT LINE ITEMS

PROJECT NH 1502(531) CONTROL 004804079
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	8,900.000	612.000	0.000	612.00	5,446,800.00
0065	01046001	000	REMOVING CONC (PAV)	SY	1.000	370,865.000	0.000	339,014.83	339,014.83
0067	01046001		REMOVING CONC (PAV) ESCALATION	SY	0.540	0.000	212,385.300	180,535.13	97,488.97
0068	01046001		REMOVING CONC (PAV) ESCALATION JUNE 2019 TO AUG 2019	SY	0.570	0.000	14,545.380	14,545.38	8,290.87
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	3,362.000	5,867.000	10,144.06	121,728.72
0075	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	1,100.000	3.020	1.000	1.00	1,100.00
0080	01046021	000	REMOVING CONC (CURB)	LF	4.000	3,767.000	0.000	5,498.70	21,994.80
0081	01046036		REMOVING CONC (SIDEWALK OR RAMP) CO#12	SY	27.310	0.000	226.660	226.66	6,190.08
0082	01046037		REMOVE CONC (RAIL) CO 6	LF	23.990	0.000	723.000	723.00	17,344.77
0084	01056075		REMOV STAB BASE AND ASPH PAV (10"-18") ESCALATION	SY	1.210	0.000	6,915.450	7,377.68	8,926.99
0085	01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.500	437,883.000	0.000	284,666.02	996,331.21
0086	01056075		REMOV STAB BASE AND ASPH PAV (10"-18") CO 6	SY	9.750	0.000	10,377.000	15,925.62	155,274.80
0087	01056015		REMOVING STAB BASE & ASPH PAV (8"-10") Added By C.O. #64	SY	0.080	0.000	0.000	78,815.64	6,305.26
0088	01056015		REMOVING STAB BASE & ASPH PAV (8"-10") ESCALATION	SY	0.490	0.000	244,424.470	14,704.58	7,205.23
0089	01056015		REMOVING STAB BASE & ASPH PAV (8"-10") ESCALATION JUNE 2019 THROUGH AUG 2019	SY	0.580	0.000	16,040.020	16,040.02	9,303.21
0090	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	613,014.000	-62,090.000	516,854.98	5,168,549.80
0091	01106007		EXCAVATION(ROADWAY)(OPT1) CO#17	CY	5.000	0.000	21,655.440	21,655.40	108,277.00
0092	01106002		EXCAVATION (CHANNEL) Added by C.O. #33	CY	12.438	0.000	2,173.000	2,173.00	27,027.34
0093	01106001		EXCAVATION (ROADWAY) Added By C.O. #64	CY	0.890	0.000	284,617.660	271,359.14	241,509.64
0095	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.000	56,623.000	46,073.000	88,866.04	710,928.32
0096	01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1) Added By C.O. #64	CY	0.710	0.000	78,464.560	64,625.60	45,884.18
0100	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	30.000	38,118.000	-34,577.000	3,541.00	106,230.00
0106	01606003		FURNISHING AND PLACING TOPSOIL (4") Added by CO# 55	SY	1.650	0.000	675,048.000	311,345.76	513,720.50
0115	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	651,397.000	-15,783.000	33,181.95	3,650.02
0120	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	968,536.000	0.000	116,335.35	10,470.19
0121	01646043		DRILL SEEDING (TEMP) (COOL) ADDED BY CO# 66	SY	0.110	0.000	450,000.000	181,840.40	20,002.44
0125	01686001	000	VEGETATIVE WATERING	MG	20.000	843.360	0.000	369.60	7,392.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0126	01686001		VEGETATIVE WATERING Cost Escalation for Vegetative Watering	MG	6.940	0.000	843.360	329.28	2,285.20
0130	02476304	000	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	10.000	646,792.000	-257,200.000	349,598.01	3,495,980.10
0131	02476304		FL BS (CMP IN PLACE) (TY D GR 1-2)(10") Added By C.O. #64	SY	0.780	0.000	326,692.900	286,699.41	223,625.54
0135	02476477	000	FL BS (CMP IN PLC)(TY D GR 1-2)(16")	SY	18.000	42,634.000	0.000	29,592.85	532,671.30
0136	02476477		FL BS (CMP IN PLC)(TY D GR 1-2)(16") Added By C.O. #64	SY	1.400	0.000	15,449.600	2,408.45	3,371.83
0140	02606004	000	LIME (QUICKLIME (DRY))	TON	125.000	8,644.000	5,240.000	14,428.85	1,803,606.25
0141	02606009		LIME TRT (EXST MATL)(10") CO# 17	SY	4.500	0.000	257,200.000	248,024.29	1,116,109.33
0143	02606004		LIME (QUICKLIME (DRY)) Material Cost Escalation	TON	32.000	0.000	1,874.900	2,419.75	77,432.00
0145	02606017	000	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	3.450	222,664.000	-3,369.000	219,227.50	756,334.87
0147	02606017		LIME TRT(MIX EXST MATL & NEW BASE)(8") ESCALATION	SY	0.510	0.000	97,646.370	97,578.87	49,765.22
0150	03106005	000	PRIME COAT (AE-P)	GAL	5.100	291,258.000	0.000	101,785.04	519,103.70
0151	03106005		PRIME COAT (AE-P) Added By C.O. #64	GAL	0.110	0.000	248,353.960	57,455.00	6,320.05
0154	03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP) ADDED BY C.O.# 32	TON	165.810	0.000	358.000	615.86	102,115.75
0155	03416008	000	D-GR HMA TY-B PG64-22	TON	72.000	10,603.000	0.000	9,946.74	716,165.28
0160	03416028	000	D-GR HMA TY-C PG70-22	TON	87.000	12,347.000	0.000	9,302.61	809,327.24
0165	03416255	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	68.000	136,504.000	0.000	133,125.08	9,052,505.17
0170	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	48.000	272,127.000	0.000	263,191.27	12,633,180.96
0172	03606007		CONC PVMT (CONT REINF - CRCP) (13") ESCALATION	SY	11.960	0.000	157,566.090	148,630.36	1,777,619.12
0173	03606007		CONC PVMT (CONT REINF - CRCP) (13") ESCALATION	SY	16.060	0.000	22,461.760	22,461.76	360,735.87
0190	03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	40.000	318,043.000	0.000	285,531.68	11,421,267.20
0192	03606023		CONC PVMT (JOINTED - CPCD) (13") ESCALATION	SY	11.220	0.000	172,536.480	140,025.16	1,571,082.29
0193	03606023		CONC PVMT (JOINTED - CPCD) (13") ESCALATION	SY	15.320	0.000	2,471.850	2,471.85	37,868.74
0210	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	126.000	200.000	0.000	5.27	664.02
0211	03616053		FULL - DEPTH REPAIR CPCD (8"-14") ADDED BY C.O. # 38	SY	435.031	0.000	100.000	307.49	133,767.70
0214	04006001		STRUCT EXCAV CO# 27	CY	15.000	0.000	149.330	326.22	4,893.30
0215	04006005	000	CEM STABIL BKFL	CY	116.000	11,961.000	241.000	5,770.96	669,431.83
0217	04016001		FLOWABLE BACKFILL ADDED BY CO# 62	CY	313.180	0.000	465.000	301.50	94,423.77
0218	04006005		CEM STABIL BKFL ESCALATION	CY	16.620	0.000	6,899.410	429.94	7,145.57
0219	04006005		CEM STABIL BKFL ESCALATION	CY	21.840	0.000	374.350	374.35	8,175.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	10,041.000	960.000	10,318.60	10,318.60
0225	04036001	000	TEMPORARY SPL SHORING	SF	12.000	69,156.000	-2,458.000	60,632.20	727,586.40
0230	04106001	000	SOIL NAIL ANCHORS	LF	18.000	31,072.000	0.000	30,550.00	549,900.00
0231	04106001		SOIL NAIL ANCHORS ADDED BY CO# 96	LF	6.380	0.000	6,102.000	5,580.00	35,600.40
0235	04166001	000	DRILL SHAFT (18 IN)	LF	60.000	573.000	0.000	579.23	34,753.80
0236	04166001		DRILL SHAFT (18 IN) ADDED BY CO# 87	LF	44.460	0.000	199.000	200.23	8,902.23
0237	04166001		DRILL SHAFT (18 IN) CO 76 ESCALATION	LF	4.860	0.000	-199.000	-199.00	-967.14
0240	04166004	000	DRILL SHAFT (36 IN)	LF	140.000	6,626.000	0.000	6,826.56	955,718.40
0241	04166004		DRILL SHAFT (36 IN) Added By C.O. #64	LF	5.040	0.000	1,948.130	2,004.58	10,103.08
0242	04166004		DRILL SHAFT (36 IN) ADDED BY CO# 87	LF	81.580	0.000	1,502.000	1,646.11	134,289.66
0243	04166004		DRILL SHAFT (36 IN) CO 76 ESCALATION	LF	6.300	0.000	-1,502.000	-1,502.00	-9,462.60
0245	04166007	000	DRILL SHAFT (54 IN)	LF	372.000	35.000	0.000	35.00	13,020.00
0251	04162020		DRILL SHAFT (SIGN MTS)(36 IN) CO# 26	LF	398.640	0.000	11.000	11.00	4,385.04
0255	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	300.000	588.000	0.000	332.00	99,600.00
0256	04166021		DRILL SHAFT (SIGN MTS) (42 IN) Added By C.O. #64	LF	10.800	0.000	558.000	272.00	2,937.60
0260	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	360.000	17.000	0.000	17.00	6,120.00
0265	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	100.000	160.000	112.000	232.00	23,200.00
0268	04206009		CL A CONC (COLLAR) CO# 37	EA	852.560	0.000	3.000	5.00	4,262.80
0269	04206010		CL A CONC (PLUG)	EA	1,000.700	0.000	1.000	10.00	10,007.00
0270	04206011	000	CL B CONC (FLUME)	CY	364.000	274.400	0.000	257.96	93,896.71
0275	04206014	000	CL C CONC (ABUT)(HPC)	CY	900.000	893.400	0.000	893.40	804,060.00
0276	04206014		CL C CONC (ABUT)(HPC) Added By C.O. #64	CY	32.400	0.000	506.290	506.29	16,403.79
0280	04206026	000	CL C CONC (BENT)(HPC)	CY	1,000.000	1,521.800	0.000	1,521.80	1,521,800.00
0281	04206026		CL C CONC (BENT)(HPC) Added By C.O. #64	CY	36.000	0.000	893.550	893.55	32,167.91
0285	04226002	000	REINF CONC SLAB (HPC)	SF	12.000	250,051.000	0.000	250,051.00	3,000,612.00
0286	04226002		REINF CONC SLAB (HPC) Added By C.O. #64	SF	0.430	0.000	152,844.000	152,844.00	65,722.92
0290	04226014	000	BRIDGE SIDEWALK (HPC)	SF	8.000	5,834.000	0.000	7,600.00	60,800.00
0295	04226016	000	APPROACH SLAB (HPC)	CY	440.000	1,657.000	0.000	1,657.00	729,080.00
0296	04226016		APPROACH SLAB (HPC) Added By C.O. #64	CY	15.840	0.000	959.550	959.55	15,199.27
0300	04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	60.000	16,471.000	0.000	16,471.43	988,285.80
0301	04236002		RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	2.160	0.000	2,591.570	2,592.08	5,598.89
0305	04236015	000	RETAINING WALL (SPECIAL)	SF	50.000	240.000	0.000	240.00	12,000.00
0310	04236024	000	RET WALL (SOIL NAIL)(ASHLAR FIN)	SF	40.000	20,664.000	0.000	19,449.50	777,980.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0311	04236024		RET WALL (SOIL NAIL)(ASHLAR FIN) Added By C.O. #64	SF	1.440	0.000	20,664.000	19,449.50	28,007.28
0315	04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	3,255.500	0.000	3,255.50	390,660.00
0316	04256035		PRESTR CONC GIRDER (TX28) Added By C.O. #64	LF	4.320	0.000	1,131.500	1,131.50	4,888.08
0320	04256036	000	PRESTR CONC GIRDER (TX34)	LF	120.000	3,576.300	0.000	3,576.30	429,156.00
0321	04256036		PRESTR CONC GIRDER (TX34) Added By C.O. #64	LF	4.320	0.000	1,192.100	1,192.10	5,149.87
0325	04256038	000	PRESTR CONC GIRDER (TX46)	LF	126.000	14,466.620	0.000	14,466.53	1,822,782.78
0326	04256038		PRESTR CONC GIRDER (TX46) Added By C.O. #64	LF	4.540	0.000	7,726.880	7,726.79	35,079.63
0330	04256039	000	PRESTR CONC GIRDER (TX54)	LF	137.000	8,709.270	0.000	8,709.27	1,193,169.99
0331	04256039		PRESTR CONC GIRDER (TX54) Added By C.O. #64	LF	4.930	0.000	6,868.500	6,868.50	33,861.70
0335	04276003	000	OPAQUE SEALER FINISH	SF	0.270	291,771.000	472,136.670	442,571.10	119,494.20
0336	04276003		OPAQUE SEALER FINISH ESCALATION	SF	0.020	0.000	195,047.010	16,786.85	335.74
0337	04276003		OPAQUE SEALER FINISH ESCALATION	SF	0.040	0.000	20,414.790	20,414.79	816.59
0338	04276003		OPAQUE SEALER FINISH ESCALATION	SF	0.040	0.000	203,622.650	60,546.24	2,421.85
0340	04326001	000	RIPRAP (CONC)(4 IN)	CY	284.000	815.200	-4.200	598.33	169,925.72
0341	04326001		RIPRAP (CONC)(4 IN) Added By C.O. #64	CY	10.220	0.000	757.310	544.64	5,566.21
0342	04326001		RIPRAP (CONC)(4 IN) BUS 287 ISLAND RIPRAP	CY	479.163	0.000	234.000	7.08	3,392.47
0345	04326002	000	RIPRAP (CONC)(5 IN)	CY	279.000	507.000	-3.700	622.27	173,613.33
0346	04326002		RIPRAP (CONC)(5 IN) Added By C.O. #64	CY	10.040	0.000	281.770	400.74	4,023.43
0350	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	191.000	112.000	-10.000	14.80	2,826.80
0355	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	374.000	96.800	0.000	84.38	31,556.62
0356	04326045		RIPRAP (MOW STRIP)(4 IN) UNDER MBGF	CY	746.250	0.000	41.500	41.50	30,969.38
0360	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	14.000	412.000	0.000	412.00	5,768.00
0365	04466001	000	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	250,000.000	3.000	0.000	3.00	750,000.00
0370	04506014	000	RAIL (TY T551)	LF	42.000	5,185.000	-90.000	4,854.00	203,868.00
0371	04506014		RAIL (TY T551) Added By C.O. #64	LF	1.510	0.000	1,083.000	842.00	1,271.42
0375	04506016	000	RAIL (TY T552)	LF	45.000	828.000	-30.000	803.00	36,135.00
0380	04506037	000	RAIL (TY C411)(HPC)	LF	140.000	1,248.600	0.000	1,248.60	174,804.00
0385	04506039	000	RAIL (TY C412)(HPC)	LF	130.000	4,550.400	0.000	4,304.00	559,520.00
0386	04506039		RAIL (TY C412)(HPC) Added By C.O. #64	LF	4.680	0.000	4,054.400	3,808.00	17,821.43
0390	04516038	000	RETROFIT RAIL (TY C411)(HPC)	LF	180.000	1,020.000	0.000	1,020.00	183,600.00
0395	04516040	000	RETROFIT RAIL (TY C412)(HPC)	LF	160.000	2,208.000	0.000	2,208.00	353,280.00
0400	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	96.000	1,807.000	0.000	1,807.00	173,472.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0401	04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A) Added By C.O. #64	LF	3.460	0.000	1,090.000	1,090.00	3,771.40
0405	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	170.000	539.000	-144.000	395.00	67,150.00
0410	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	270.000	465.000	30.000	495.00	133,650.00
0415	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	290.000	493.000	-101.000	387.00	112,230.00
0416	04626008		CONC BOX CULV (5 FT X 4 FT) Added By C.O. #64	LF	10.440	0.000	357.000	352.00	3,674.88
0417	04006008		CUT & RESTORE ASPH PAVING Added by C.O. #33	SY	105.320	0.000	1,438.000	1,175.29	123,781.56
0420	04626024	000	CONC BOX CULV (9 FT X 5 FT)	LF	580.000	396.000	-18.000	378.00	219,240.00
0425	04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	750.000	144.000	-6.000	120.00	90,000.00
0429	04646001		RC PIPE (CL III)(12 IN) ADDED BY C.O. # 9	LF	102.680	0.000	9.000	10.00	1,026.80
0430	04646003	000	RC PIPE (CL III)(18 IN)	LF	75.000	4,124.000	1,383.000	5,212.66	390,949.50
0435	04646005	000	RC PIPE (CL III)(24 IN)	LF	75.000	14,627.000	-2,197.000	13,320.50	999,037.50
0436	04646006		RC PIPE (CL III)(27 IN) ADDED BY C.O. # 9	LF	122.880	0.000	47.000	47.00	5,775.36
0440	04646007	000	RC PIPE (CL III)(30 IN)	LF	100.000	964.000	-142.000	807.00	80,700.00
0445	04646008	000	RC PIPE (CL III)(36 IN)	LF	160.000	1,377.000	427.000	1,796.50	287,440.00
0450	04646009	000	RC PIPE (CL III)(42 IN)	LF	160.000	467.000	-13.000	446.00	71,360.00
0455	04646010	000	RC PIPE (CL III)(48 IN)	LF	250.000	552.000	-54.000	444.00	111,000.00
0460	04646012	000	RC PIPE (CL III)(60 IN)	LF	480.000	16.000	19.000	34.00	16,320.00
0461	04646017		RC PIPE (CL IV)(18 IN) ADDED BY C.O. # 9	LF	92.580	0.000	492.000	517.26	47,887.93
0462	04646018		RC PIPE (CL IV)(24 IN) ADDED BY C.O. # 9	LF	119.110	0.000	953.000	947.00	112,797.17
0464	04646025		RC PIPE (CL V)(18 IN) ADDED BY C.O. # 9	LF	88.960	0.000	118.000	118.00	10,497.28
0465	04646026	000	RC PIPE (CL V)(24 IN)	LF	150.000	151.000	110.000	276.00	41,400.00
0469	04656006		JCTBOX(COMPL)(PJB)(4FTX4FT) ADDED BY C.O. # 9	EA	4,199.330	0.000	1.000	1.00	4,199.33
0472	04656012		JCTBOX(COMPL)(PJB)(8FTX8FT) CO# 37	EA	11,896.840	0.000	3.000	3.00	35,690.52
0475	04656165	000	INLET (COMPL)(TY C)(3 GRATE)	EA	3,700.000	6.000	1.000	8.00	29,600.00
0480	04656206	000	INLET (COMPL)(TY C)(1 GRATE)	EA	2,500.000	4.000	5.000	8.00	20,000.00
0485	04656207	000	INLET (COMPL)(CURB)(TY 1)(10')	EA	4,800.000	6.000	0.000	5.30	25,440.00
0490	04656232	000	MANH (COMPL)(TY MH-M)	EA	4,000.000	21.000	-6.000	12.40	49,600.00
0491	04656236		INLET (COMPL)(RWI)(TY II) ADDED BY C.O. # 9	EA	5,537.130	0.000	1.000	0.50	2,768.57
0495	04656237	000	INLET (RAIL & GRATE) (TY II)	EA	3,700.000	113.000	-12.000	101.00	373,700.00
0500	04656258	000	INLET(COMPL)(EXT)(RAIL & GRATE)(TY II)	EA	2,200.000	113.000	-42.000	71.00	156,200.00
0505	04656273	000	INLET (COMPL) (TY C) (2 GRATE)	EA	3,100.000	17.000	-5.000	13.00	40,300.00
0510	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0515	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	9,500.000	1.000	0.000	1.00	9,500.00
0519	04676001		SET (PIPE RUNNER ASSEMBLY) CO# 24	EA	2,102.870	0.000	2.000	2.00	4,205.74
0520	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	8,600.000	1.000	0.000	1.00	8,600.00

CATEGORY	001		DESCRIPTION	ALL ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0524	04676175		SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C) ADDED BY C.O. # 9	EA	6,937.580	0.000	1.000	1.00	6,937.58	
0530	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	8,900.000	1.000	0.000	1.00	8,900.00	
0531	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C) ADDED BY C.O. # 9	EA	1,284.570	0.000	10.000	7.00	8,991.99	
0535	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	865.000	13.000	-9.000	4.00	3,460.00	
0540	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	851.000	20.000	1.000	22.00	18,722.00	
0545	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	800.000	2.000	1.000	3.00	2,400.00	
0550	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	836.000	20.000	-1.000	19.50	16,302.00	
0551	04676391		SET (TY II) (24 IN) (RCP) (4: 1) (P) ADDED BY C.O. # 9	EA	1,475.870	0.000	2.000	2.00	2,951.74	
0555	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	980.000	8.000	-6.000	1.00	980.00	
0560	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,000.000	29.000	2.000	32.00	32,000.00	
0565	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,210.000	1.000	0.000	0.50	605.00	
0569	04676450		SET (TY II) (36 IN) (RCP) (4: 1) (C) ADDED BY C.O. # 9	EA	3,034.560	0.000	1.000	1.00	3,034.56	
0570	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,000.000	1.000	0.000	1.00	2,000.00	
0580	04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	4,000.000	1.000	0.000	1.00	4,000.00	
0585	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	3,600.000	3.000	0.000	3.00	10,800.00	
0590	04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	4,200.000	3.000	0.000	3.00	12,600.00	
0591	04676499		SET (TY II) (60 IN) (RCP) (6: 1) (P) ADDED BY C.O. # 9	EA	14,802.440	0.000	1.000	1.00	14,802.44	
0595	04746001	000	SLOT DRAIN (GAL STL) (12 IN)	LF	85.000	8,703.000	-2,850.000	5,753.00	489,005.00	
0600	04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	100.000	6,950.000	-1,155.000	5,792.23	579,223.00	
0605	04766006	000	JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	510.000	839.000	-9.000	830.00	423,300.00	
0610	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	565.000	1,075.000	-79.000	996.00	562,740.00	
0620	04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	525.000	220.000	186.000	406.00	213,150.00	
0625	04766065	000	JACK BOR TUN BOX CULV (3 FT X 2 FT)	LF	850.000	100.000	62.000	162.00	137,700.00	
0630	04766073	000	JACK BOR TUN BOX CULV (5 FT X 4 FT)	LF	1,000.000	151.000	-47.000	104.00	104,000.00	
0631	04796002		ADJUSTING INLETS ADDED BY C.O. # 9	EA	2,199.880	0.000	1.000	2.00	4,399.76	
0632	04796006		ADJUSTING INLET (CAP) ADDED BY C.O.# 9	EA	1,888.160	0.000	4.000	11.00	20,769.76	
0635	04966002	000	REMOV STR (INLET)	EA	500.000	32.000	0.000	33.00	16,500.00	
0640	04966004	000	REMOV STR (SET)	EA	500.000	66.000	0.000	67.00	33,500.00	
0645	04966005	000	REMOV STR (WINGWALL)	EA	3,000.000	6.000	0.000	4.00	12,000.00	
0650	04966006	000	REMOV STR (HEADWALL)	EA	3,000.000	13.000	2.000	13.00	39,000.00	
0655	04966007	000	REMOV STR (PIPE)	LF	25.000	6,399.000	111.000	5,857.00	146,425.00	
0660	04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	148.000	0.000	132.00	5,280.00	
0665	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	70,000.000	10.000	0.000	10.00	700,000.00	
0666	04966010		REMOV STR (BRIDGE 100 - 499 FT LENGTH) Added By C.O. #64	EA	2,520.000	0.000	4.500	4.50	11,340.00	
0670	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	150,000.000	2.000	0.000	2.00	300,000.00	
0671	04966011		REMOV STR (BRIDGE 500 - 999 FT LENGTH) Added By C.O. #64	EA	5,400.000	0.000	1.300	1.30	7,020.00	
0675	05006001	000	MOBILIZATION	LS	12,500,000.000	1.000	0.000	0.90	11,250,000.00	
0680	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	38.000	1.000	38.50	1,347,500.00	

CATEGORY	001		DESCRIPTION	ALL ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0681	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by C.O. #46	MO	35,000.000	0.000	29.500	28.00	980,000.00	
0682	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X ADDITIONAL SIGNAGE REQUIRED	MO	10,256.580	0.000	20.000	23.00	235,901.34	
0683	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	10,256.580	0.000	4.000	4.00	41,026.32	
0685	05066001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	38.000	540.000	330.000	607.00	23,066.00	
0690	05066002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	454.000	1,475.000	1,965.00	78,600.00	
0691	05066002		ROCK FILTER DAMS (INSTALL) (TY 2) ESCALATION	LF	5.090	0.000	800.000	791.00	4,026.19	
0695	05066011	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	994.000	1,805.000	1,382.00	11,056.00	
0700	05066020	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	4,400.000	2,800.000	10,626.69	318,800.70	
0701	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1) ESCALATION	SY	3.960	0.000	4,850.000	6,703.12	26,544.36	
0705	05066024	001	CONSTRUCTION EXITS (REMOVE)	SY	8.000	4,400.000	2,800.000	3,809.48	30,475.84	
0710	05066038	001	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.550	10,110.000	17,450.000	26,629.91	41,276.36	
0711	05066038		TEMP SEDMT CONT FENCE (INSTALL) ESCALATION	LF	0.190	0.000	12,050.000	10,741.00	2,040.79	
0715	05066039	001	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	10,110.000	17,450.000	16,125.88	6,450.35	
0720	05066042	001	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.950	5,220.000	7,800.000	11,070.00	43,726.50	
0725	05066043	001	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	5,220.000	7,800.000	9,015.00	3,606.00	
0730	05086001	000	CONSTRUCTING DETOURS	SY	14.000	87,733.000	1,119.000	87,811.46	1,229,360.47	
0731	05086002		CONSTRUCTING DETOURS (EBSS) Added by C.O. #40	SY	44.640	0.000	4,351.330	4,427.84	197,658.78	
0732	05086001		CONSTRUCTING DETOURS Added By C.O. #64	SY	0.310	0.000	20,791.040	19,750.50	6,122.63	
0733	05086002		CONSTRUCTING DETOURS (EBSS) BUS 287 EBSS	SY	74.360	0.000	687.670	687.67	51,135.14	
0735	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	64.000	49,463.000	4,233.000	49,779.13	3,185,864.19	
0736	05086004		CONSTRUCTING DETOURS (TY 2) ADDED BY C.O. # 5	SY	119.180	0.000	2,908.000	2,268.31	270,337.19	
0737	05086003		CONSTRUCTING DETOURS (TY 1) Added By C.O. #64	SY	1.410	0.000	17,843.460	13,926.59	19,636.49	
0740	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	54.000	10,717.000	-2,057.000	8,660.00	467,640.00	
0745	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	85.000	40.000	900.000	940.00	79,900.00	
0750	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.000	59,430.000	38,340.000	86,761.00	520,566.00	
0751	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) Added by CO#56	LF	10.904	0.000	23,000.000	9,570.00	104,350.32	
0755	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.100	165,381.000	-19,366.000	207,900.00	644,490.00	
0757	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) ESCALATION	LF	0.460	0.000	120,020.000	181,905.00	83,676.30	
0758	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) ESCLATION	LF	0.540	0.000	2,760.000	2,760.00	1,490.40	
0760	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.200	110,960.000	19,900.000	138,840.00	305,448.00	
0761	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) ESCALATION	LF	0.400	0.000	35,250.000	3,750.00	1,500.00	

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0763	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) ESCALATION	LF	1.000	0.000	280.000	280.00	280.00
0764	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) ESCALATION	LF	0.800	0.000	6,630.000	4,760.00	3,808.00
0765	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.100	2,883.000	13,957.000	14,970.00	61,377.00
0766	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) ADDED BY C.O. # 35	LF	11.690	0.000	760.000	1,840.00	21,509.60
0767	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) ESCALATION	LF	0.430	0.000	740.000	740.00	318.20
0770	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.000	69,360.000	20,945.000	18,390.00	73,560.00
0772	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) ESCALATION	LF	0.490	0.000	88,505.000	13,680.00	6,703.20
0774	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) ESCALATION	LF	0.480	0.000	28,950.000	30,720.00	14,745.60
0775	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	4.000	57,956.000	-29,006.000	30,720.00	122,880.00
0776	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1) ADDED BY C.O. #35	LF	9.220	0.000	8,660.000	6,480.00	59,745.60
0777	05126046		PORT CTB (STKPL)(LOW PROF)(TY 2) ADDED BY C.O. # 35	LF	9.360	0.000	940.000	260.00	2,433.60
0779	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1) ESCALATION	LF	0.440	0.000	5,280.000	3,100.00	1,364.00
0781	05126046		PORT CTB (STKPL)(LOW PROF)(TY 2) ESCALATION	LF	0.460	0.000	840.000	160.00	73.60
0785	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	53.000	1,910.000	0.000	539.00	28,567.00
0786	05146001		PERM CTB (SGL SLOPE) (TY 1) (42) Added By C.O. #64	LF	1.170	0.000	1,910.000	539.00	630.63
0790	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	200.000	961.000	6,592.000	5,014.84	1,002,967.00
0795	05146039	000	PERM CTB (SSCB)(TY 2)(MOD)	LF	145.000	49,785.000	-9,490.000	39,246.60	5,690,756.28
0797	05146039		PERM CTB (SSCB)(TY 2)(MOD) ESCALATION	LF	15.300	0.000	4,558.900	3,510.50	53,710.65
0798	05146039		PERM CTB (SSCB)(TY 2)(MOD) ESCALATION JUNE 2019 TO AUG 2019	LF	21.830	0.000	123.820	123.82	2,702.99
0800	05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	130.000	1,161.000	-388.000	773.66	100,575.80
0801	05146045		PERM CTB (SGL SLOPE) (TY 3) SPECIAL ADDED BY C.O. # 31	LF	188.420	0.000	448.000	443.82	83,624.57
0805	05286001	000	COLORED TEXTURED CONC (4")	SY	77.000	1,336.000	0.000	371.11	28,575.47
0810	05296008	000	CONC CURB & GUTTER (TY II)	LF	16.000	13,044.000	0.000	7,504.12	120,065.92
0811	05296008		CONC CURB & GUTTER (TY II) ADDED BY C.O. #64	LF	0.350	0.000	7,140.100	1,600.22	560.08
0815	05306004	000	DRIVEWAYS (CONC)	SY	62.000	1,653.000	42.000	1,032.02	63,985.24
0825	05316001	000	CONC SIDEWALKS (4")	SY	35.000	2,480.000	264.440	1,597.39	55,908.65
0830	05316004	000	CURB RAMPS (TY 1)	EA	950.000	11.000	0.000	2.00	1,900.00
0835	05316005	000	CURB RAMPS (TY 2)	EA	950.000	5.000	0.000	4.00	3,800.00
0840	05316013	000	CURB RAMPS (TY 10)	EA	950.000	36.000	4.000	34.00	32,300.00
0845	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	19,487.500	1,075.000	19,180.50	383,610.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0846	05406002		MTL W-BEAM GD FEN (STEEL POST) Added By C.O. #64	LF	0.440	0.000	16,039.000	14,657.00	6,449.08
0850	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	16.000	0.000	13.00	16,900.00
0855	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	800.000	15.000	0.000	10.00	8,000.00
0860	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	75.000	3.000	42.00	42,000.00
0865	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	710.000	28.000	1.000	20.00	14,200.00
0870	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	13,021.000	1,150.000	13,447.50	26,895.00
0875	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	50.000	2.000	69.00	17,250.00
0880	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,700.000	78.000	2.000	43.00	73,100.00
0881	05446001		GUARDRAIL END TREATMENT (INSTALL) Added By C.O. #64	EA	37.400	0.000	66.000	29.00	1,084.60
0885	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	51.000	1.000	39.00	13,650.00
0890	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	15,000.000	74.000	2.000	76.00	1,140,000.00
0895	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	17.000	25.000	144.00	172,800.00
0900	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	74.000	3.000	25.00	17,500.00
0904	05566006		PIPE UNDERDRAINS (TY 6) (6") Added by C.O. 75	LF	58.240	0.000	2,100.000	3,968.00	231,096.32
0905	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	150.000	23.000	-1.000	20.50	3,075.00
0906	06106009		REMOVE RD IL ASM (TRANS-BASE) Added By C.O. #64	EA	3.300	0.000	10.000	5.50	18.15
0910	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	600.000	10.000	0.000	10.00	6,000.00
0920	06106116	000	IN RD IL (TY SA) 20S-4 (150W EQ) LED	EA	3,800.000	20.000	0.000	20.00	76,000.00
0925	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,200.000	11.000	14.000	14.00	30,800.00
0930	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	9,628.000	1,205.000	6,735.00	33,675.00
0935	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	11.000	425.000	0.000	395.00	4,345.00
0940	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.000	2,155.000	110,440.000	104,669.00	732,683.00
0945	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	14.000	7,920.000	0.000	6,910.00	96,740.00
0946	06186030		CONDT (PVC) (SCH 40) (3") (BORE) Added By C.O. #64	LF	0.310	0.000	4,590.000	3,580.00	1,109.80
0952	06186038		CONDT (PVC) (SCH 40) (6") (BORE) Added by C.O. # 34	LF	38.150	0.000	342.000	342.00	13,047.30
0955	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	255.000	0.000	74.00	444.00
0960	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	1,610.000	267.000	1,035.00	11,385.00
0975	06186070	000	CONDT (RM) (2")	LF	30.000	20.000	-20.000	7.00	210.00
0980	06186074	000	CONDT (RM) (3")	LF	45.000	3,590.000	0.000	3,590.00	161,550.00
0981	06186074		CONDT (RM) (3") Added By C.O. #64	LF	0.990	0.000	2,560.000	2,560.00	2,534.40
0995	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.700	13,206.000	95.000	4,468.00	3,127.60
1000	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.750	88,037.000	760.000	8,936.00	6,702.00
1005	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.850	1,385.000	0.000	279.00	237.15
1010	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	0.900	4,320.000	0.000	558.00	502.20
1035	06246001	000	GROUND BOX TY A (122311)	EA	600.000	3.000	0.000	1.00	600.00
1040	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	710.000	35.000	18.000	27.00	19,170.00
1045	06246009	000	GROUND BOX TY D (162922)	EA	750.000	8.000	0.000	2.00	1,500.00
1050	06246019	000	GROUND BOX TY 1 (364860)W/APRON	EA	2,600.000	93.000	0.000	71.50	185,900.00
1051	06246019		GROUND BOX TY 1 (364860)W/APRON Added By C.O. #64	EA	57.200	0.000	70.500	46.50	2,659.80

CATEGORY	001		DESCRIPTION	ALL ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1055	06246023	000	GROUND BOX TY 2 (484860)W/APRON	EA	2,900.000	8.000	0.000	2.50	7,250.00	
1056	06246028		REMOVE GROUND BOX CO#16	EA	500.000	0.000	1.000	2.00	1,000.00	
1065	06286011	000	ELC SRV TY A 120/240 060(NS)SS(E)TP(O)	EA	3,800.000	5.000	0.000	2.50	9,500.00	
1075	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	4,300.000	5.000	0.000	2.50	10,750.00	
1080	06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	4,300.000	1.000	0.000	0.50	2,150.00	
1085	06366001	000	ALUMINUM SIGNS (TY A)	SF	12.000	63.000	0.000	27.00	324.00	
1090	06366003	000	ALUMINUM SIGNS (TY O)	SF	17.000	5,246.250	0.000	2,122.25	36,078.25	
1095	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	370.000	61.000	0.000	17.50	6,475.00	
1100	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	470.000	107.000	6.000	27.50	12,925.00	
1105	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	380.000	10.000	0.000	0.50	190.00	
1110	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	58.000	0.000	6.00	3,720.00	
1120	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,400.000	18.000	0.000	1.00	1,400.00	
1135	06446076	000	REMOVE SM RD SN SUP&AM	EA	30.000	221.000	0.000	81.00	2,430.00	
1146	06476003		REMOVE LRSA CO 6	EA	977.120	0.000	36.000	18.50	18,076.72	
1155	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,000.000	2.000	0.000	2.00	40,000.00	
1160	06506032	000	INS OH SN SUP(30 FT CANT)	EA	15,100.000	40.000	0.000	22.00	332,200.00	
1161	06506204		REMOVE OVERHD SIGN SUP CO 6	EA	5,124.810	0.000	1.000	1.00	5,124.81	
1162	06506203		RELOCATE EXISTING OVERHD SIGN SUP CO# 26	EA	11,989.930	0.000	1.000	1.00	11,989.93	
1163	06506032		INS OH SN SUP(30 FT CANT)	EA	332.200	0.000	38.000	20.00	6,644.00	
1165	06546006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	190.000	92.000	0.000	92.00	17,480.00	
1175	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.000	231.000	0.000	33.00	891.00	
1180	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	120,000.000	-23,816.000	106,767.19	26,691.80	
1185	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	144,208.000	433,544.000	731,723.25	146,344.65	
1190	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	130,497.000	239,590.000	478,420.08	95,684.02	
1195	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	419,505.000	-415,015.000	4,490.00	2,694.00	
1196	06622064		WK ZN PAV MRK REMOV (W) 4" (BRK) CO#13 for 2007 Standard/2004 Spec	LF	0.784	0.000	100,615.000	99,605.00	78,130.17	
1200	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	489,905.000	-410,105.000	79,427.00	39,713.50	
1201	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) Added By C.O. #64	LF	0.010	0.000	189,881.000	508.00	5.08	
1205	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	100,581.000	-9,619.000	30,607.00	33,667.70	
1206	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) Added By C.O. #64	LF	0.020	0.000	79,760.000	16,640.00	332.80	
1210	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.700	69.000	81.000	257.00	1,207.90	
1215	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	480,084.000	-239,757.000	239,546.00	119,773.00	
1220	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	32,490.000	0.000	157.00	141.30	
1240	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	112.000	18.000	0.000	6.00	672.00	
1260	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	618.000	25.000	0.000	2.00	1,236.00	
1265	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	3,885.000	0.000	3,470.00	694.00	
1270	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	138,515.000	0.000	14,748.12	2,212.22	
1295	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	228.000	0.000	171.00	342.00	
1300	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	64.000	18.000	0.000	1.00	64.00	
1315	06666193	000	REFL PAV MRK TY II (W) (ENTR GORE)	EA	346.000	29.000	0.000	1.00	346.00	

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1320	06666194	000	REFL PAV MRK TY II (W) (EXIT GORE)	EA	374.000	25.000	0.000	2.00	748.00
1325	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	127,470.000	0.000	1,430.00	214.50
1330	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	3,385.000	0.000	1,750.00	770.00
1335	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	138,515.000	0.000	7,190.12	2,876.05
1355	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	86.000	0.000	331.00	1,191.60
1360	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.400	7,921.000	3,500.000	4,955.00	16,847.00
1361	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.340	0.000	625,624.000	208,676.25	70,949.93
1365	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	269,870.000	0.000	19,648.12	2,554.26
1405	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	100.000	29.000	0.000	1.00	100.00
1410	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	114.000	25.000	0.000	2.00	228.00
1415	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,400.000	10.000	0.000	10.00	144,000.00
1446	60146001		MULTIDUCT COND SYS (PVC)(SCHD 40) CO #15 PRICE REDUCTION	LF	10.440	0.000	54,795.000	51,131.00	533,807.64
1450	60146002	000	MULTIDCT COND SYS(PVC)(SCHD 40)4"(BORE)	LF	22.000	4,100.000	0.000	3,315.00	72,930.00
1455	60146004	000	MULTIDUCT CONDUIT SYS (RM)(4")	LF	70.000	1,795.000	0.000	1,185.00	82,950.00
1456	60146004		MULTIDUCT CONDUIT SYS (RM)(4") Added By C.O. #64	LF	1.540	0.000	1,280.000	670.00	1,031.80
1460	60276003	000	CONDUIT (PREPARE)	LF	1.000	1,385.000	695.000	230.00	230.00
1480	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	7,000.000	2.000	0.000	0.50	3,500.00
1485	60296001	001	RADAR VEHICLE SENSING DEVICE	EA	7,300.000	9.000	0.000	1.00	7,300.00
1495	60346002	000	RVSD POLE ASSEMBLY (40 FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1515	60746001	000	COMMUNICATION CABINET	EA	15,000.000	8.000	0.000	5.25	78,750.00
1516	60746001		COMMUNICATION CABINET Added By C.O. #64	EA	330.000	0.000	6.000	3.25	1,072.50
1520	60756001	000	REMOVE AND RELOCATE CAMERA POLE STRCTRE	EA	1,900.000	2.000	0.000	1.00	1,900.00
1525	60796001	000	AUTO PORT SMRT TRF MONITOR SYS	DAY	30.000	2,280.000	0.000	1,034.00	31,020.00
1530	60876002	000	CAMERA POLE STRUC W/CABINET (60 FT)	EA	12,500.000	4.000	0.000	1.00	12,500.00
1545	61456001	000	DECOR GROUND MOUNT LIGHT (DOWNLIGHT)	EA	1,900.000	6.000	0.000	4.00	7,600.00
1563	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	26,366,599.98	26,366,599.98
1564	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	24,160,505.77	-24,160,505.77
1567	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	2,703.42	2,703.42
1569	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	32.000	0.000	31.00	6,200.00
1588	07306107		FULL - WIDTH MOWING CO #3	CYC	10,074.240	0.000	12.000	10.95	110,312.93
1589	07346002		LITTER REMOVAL CO #3	CYC	4,757.280	0.000	34.000	30.00	142,718.40
1591	96086005		UNIQUE CHANGE ORDER ITEM 5 RAILROAD FLAGGING CO# 8	DOL	1.000	0.000	135,150.000	423,101.69	423,101.69
1592	06776001		ELIM EXT PAV MRK & MRKS (4") CO# 10	LF	0.445	0.000	319,959.000	245,075.00	109,058.42
1593	06776003		ELIM EXT PAV MRK & MRKS (8") CO# 10	LF	0.678	0.000	6,200.000	4,374.00	2,965.57
1595	06776007		ELIM EXT PAV MRK & MRKS (24") CO# 10	LF	3.074	0.000	97.000	30.00	92.22

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1596	06776008		ELIM EXT PAV MRK & MRKS (ARROW) CO# 10	EA	42.400	0.000	5.000	9.00	381.60
1597	06776012		ELIM EXT PAV MRK & MRKS (WORD) CO# 10	EA	54.060	0.000	5.000	2.00	108.12
1598	06776013		ELIM EXT PAV MRK & MRKS (ENTR GORE) CO# 10	EA	795.000	0.000	16.000	14.20	11,289.00
1599	06776014		ELIM EXT PAV MRK & MRKS (EXIT GORE) CO# 10	EA	795.000	0.000	20.000	12.25	9,738.75
1603	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) CO# 14	CYC	3,520.680	0.000	68.000	56.00	197,158.08
1604	07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) CO# 14	CYC	1,033.500	0.000	18.000	11.00	11,368.50
1605	07356007		DEBRIS REMOVAL (SPOT DEBRIS) CO# 14	MI	872.590	0.000	11.000	1.00	872.59
1608	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) CO# 14	CYC	3,865.180	0.000	2.000	1.50	5,797.77
1609	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) CO# 14	CYC	1,166.000	0.000	2.000	0.97	1,126.36
1610	07386009		CLEANING / SWEEPING (AGGREGATE REMOVAL) CO# 14	MI	1,243.590	0.000	5.000	0.55	683.97
1611	07386010		CLEANING / SWEEPING (SPOT) CO# 14	MI	1,985.590	0.000	2.000	2.88	5,716.51
1612	07386011		CLEANING / SWEEPING (HANDWORK) CO# 14	SY	2.810	0.000	500.000	3,290.66	9,246.75
1613	96086005		UNIQUE CHANGE ORDER ITEM 5 ADDED BY C.O. # 9	DOL	3,201.480	0.000	3.000	3.00	9,604.44
1614	96086006		UNIQUE CHANGE ORDER ITEM 6 ADDED BY C.O. # 9	DOL	162.370	0.000	200.000	200.00	32,474.00
1615	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#19	DOL	2,865.110	0.000	1.000	1.00	2,865.11
1616	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#20	DOL	1,559.710	0.000	6.000	9.00	14,037.39
1617	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#20	DOL	2,465.100	0.000	3.000	6.00	14,790.60
1618	96086010		UNIQUE CHANGE ORDER ITEM 10 CO23 Fiber Optic Cost Increase	DOL	8,429.770	0.000	1.000	1.00	8,429.77
1619	96086011		UNIQUE CHANGE ORDER ITEM 11 INSTALL GEOGRID BASE REINFORCEMENT	DOL	1.560	0.000	4,000.000	4,000.00	6,240.00
1620	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#18 REMOVING CONC (PAV) (2nd LAYER)	DOL	5.610	0.000	71,211.000	123,691.56	693,909.66
1621	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#28	DOL	3,609.200	0.000	1.000	1.00	3,609.20
1622	96086014		UNIQUE CHANGE ORDER ITEM 14 CO# 29	DOL	5,246.590	0.000	1.000	1.00	5,246.59
1623	96086015		UNIQUE CHANGE ORDER ITEM 15 REMOVE & REPLACE BASE MATERIAL & INSTALL GEOGRID	DOL	11.500	0.000	2,000.000	4,539.56	52,204.94

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1624	96086016		UNIQUE CHANGE ORDER ITEM 16 ADDED BY C.O. # 32	DOL	1,965.540	0.000	12.000	12.00	23,586.48
1625	96086017		UNIQUE CHANGE ORDER ITEM 17 ADDED BY C.O. # 32	DOL	2,630.910	0.000	25.000	26.00	68,403.66
1626	96086018		UNIQUE CHANGE ORDER ITEM 18 ADDED BY C.O. # 32	DOL	1,434.450	0.000	1.000	1.00	1,434.45
1628	96086020		UNIQUE CHANGE ORDER ITEM 20 ADDED BY C.O. # 32	DOL	1,623.820	0.000	2.000	3.00	4,871.46
1629	96086021		UNIQUE CHANGE ORDER ITEM 21 ADDED BY C.O. # 32	DOL	2,145.450	0.000	2.000	2.00	4,290.90
1630	96086022		UNIQUE CHANGE ORDER ITEM 22 ADDED BY C.O. # 32	DOL	2,743.030	0.000	1.000	1.00	2,743.03
1634	96086026		UNIQUE CHANGE ORDER ITEM 26 ADDED BY C.O. # 34	DOL	1,612.660	0.000	2.000	2.00	3,225.32
1638	96086030		UNIQUE CHANGE ORDER ITEM 30 ADDED BY C.O. #39	DOL	10,500.840	0.000	2.000	3.00	31,502.52
1639	96086031		UNIQUE CHANGE ORDER ITEM 31 ADDED BY C.O. # 39	DOL	1,091.070	0.000	2.000	3.00	3,273.21
1640	96086032		UNIQUE CHANGE ORDER ITEM 32 ADDED BY C.O. # 39	DOL	1,128.580	0.000	13.000	11.00	12,414.38
1641	96086033		UNIQUE CHANGE ORDER ITEM 33 ADDED BY C.O. # 39	DOL	916.430	0.000	2.000	2.00	1,832.86
1642	96086034		UNIQUE CHANGE ORDER ITEM 34 ADDED BY C.O. # 5	DOL	1,528.040	0.000	21.000	19.00	29,032.76
1643	96086035		UNIQUE CHANGE ORDER ITEM 35 Material cost for TY B HMAC 64-22 UOM DOL=TON	DOL	78.030	0.000	2,268.000	1,842.51	143,771.05
1644	96086036		UNIQUE CHANGE ORDER ITEM 36 Material cost for TY C HMAC 64-22 UOM DOL=TON	DOL	83.330	0.000	820.000	803.10	66,922.32
1645	96086037		UNIQUE CHANGE ORDER ITEM 37 INSTALL GEOGRID UOM DOL = SY	DOL	3.120	0.000	15,000.000	11,660.12	36,379.57
1646	96086038		UNIQUE CHANGE ORDER ITEM 38 ADDED BY C.O. #42; COST TO DE-WATER AT SPUR 394	DOL	21,907.570	0.000	1.000	1.00	21,907.57
1648	96086040		UNIQUE CHANGE ORDER ITEM 40 CL Y CTB CUP MOUNT DEL(BI) UOM DOL = EA	DOL	49.450	0.000	538.000	275.00	13,598.75
1649	96086041		UNIQUE CHANGE ORDER ITEM 41 ADDED BY CO# 44 SSCB MOD JOINT REPAIR; UOM DOL = EA	DOL	5,053.220	0.000	18.000	20.00	101,064.40
1650	96086042		UNIQUE CHANGE ORDER ITEM 42 ADDED BY CO# 45 SLOTTED DRAIN MOD; UOM DOL=LF	DOL	19.830	0.000	400.000	400.00	7,932.00
1651	96086043		UNIQUE CHANGE ORDER ITEM 43 Extended Overhead at 6%. UOM DOL=DAYS	DOL	9,516.810	0.000	399.000	399.00	3,797,207.19
1652	96086043		UNIQUE CHANGE ORDER ITEM 43 COST TO MODIFY PORTABLE SSCB	DOL	7,110.820	0.000	1.000	1.00	7,110.82
1653	96086044		UNIQUE CHANGE ORDER ITEM 44 NBML Detour Subgrade Improvements at Brookside	DOL	16,658.130	0.000	1.000	1.00	16,658.13
1654	96086045		UNIQUE CHANGE ORDER ITEM 45 SSTR TO T551 TRANSTION; UOM DOL = LF	DOL	565.200	0.000	40.000	40.00	22,608.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1655	96086046		UNIQUE CHANGE ORDER ITEM 46 Remove Signs off FR Bridge Rail @ US 287	DOL	1.000	0.000	11,086.820	11,086.82	11,086.82
1656	96086047		UNIQUE CHANGE ORDER ITEM 47 Re-install Signs on 35E Frontage Rd C412	DOL	1.000	0.000	15,394.580	15,394.58	15,394.58
1657	96086048		UNIQUE CHANGE ORDER ITEM 48 ADDED BY CO# 52	DOL	29,807.036	0.000	1.000	1.00	29,807.04
1658	96086049		UNIQUE CHANGE ORDER ITEM 49 3/28/19 3RD PARTY ACCIDENT DAMAGE COST	DOL	53,500.520	0.000	1.000	1.00	53,500.52
1659	96086050		UNIQUE CHANGE ORDER ITEM 50 STERRETT RE-WORK	DOL	19,928.300	0.000	1.000	1.00	19,928.30
1660	96086051		UNIQUE CHANGE ORDER ITEM 51 MASH COMPLIANCE UPGRADE & REPAIR UOM DOL=DOL	DOL	1.000	0.000	333,282.600	436,451.13	436,451.13
1661	96086052		UNIQUE CHANGE ORDER ITEM 52 REMOVE TEMP LIGHTING BUS 287 UOM DOL=LS	DOL	7,006.070	0.000	1.000	1.00	7,006.07
1662	96086053		UNIQUE CHANGE ORDER ITEM 53 Added Drainage Work BUS 287 UOM DOL=DOL	DOL	1.000	0.000	450,000.000	689,069.23	689,069.23
1663	96086054		UNIQUE CHANGE ORDER ITEM 54 Unit Price Cost Escalation 5-13-2020 Settlement	DOL	4,607,803.530	0.000	1.000	1.00	4,607,803.53
1664	96086055		UNIQUE CHANGE ORDER ITEM 55 PURCHASE & TXDOT RETAIN CHANGEABLE MESSAGE BOARDS	DOL	21,071.520	0.000	6.000	6.00	126,429.12
1666	96086057		UNIQUE CHANGE ORDER ITEM 57 LABOR/MAINTENANCE OF CMS BY INVOICE	DOL	1.000	0.000	40,000.000	7,635.08	7,635.08
1667	96086058		UNIQUE CHANGE ORDER ITEM 58 Added Drainage Work SGC By Invoice	DOL	1.000	0.000	11,940.920	11,940.92	11,940.92
1668	96086059		UNIQUE CHANGE ORDER ITEM 59 Brookside Milling by Invoice	DOL	1.000	0.000	25,820.520	25,820.52	25,820.52
1669	96086060		UNIQUE CHANGE ORDER ITEM 60 Builders Risk Insurance 5/31/19-3/31/2020	DOL	44,922.140	0.000	1.000	1.00	44,922.14
1670	96086061		UNIQUE CHANGE ORDER ITEM 61 Builders Risk Insurance 3/31/2020-6/30/2020	DOL	20,869.000	0.000	1.000	1.00	20,869.00
1671	96086062		UNIQUE CHANGE ORDER ITEM 62 Builders Risk Insurance 6/30/2020 - 12/31/2020	DOL	109,599.220	0.000	1.000	1.00	109,599.22
1672	96086063		UNIQUE CHANGE ORDER ITEM 63 Builders Risk Insurance 12/31/2020-9/30/2020	DOL	99,807.510	0.000	1.000	1.00	99,807.51
1673	96086064		UNIQUE CHANGE ORDER ITEM 64 INSTALL TEMP LIGHTING BUS 287 UOM DOL=LS	DOL	37,930.170	0.000	1.000	1.00	37,930.17
1676	96086067		UNIQUE CHANGE ORDER ITEM 67 OHL Owned Message Boards 6/1/19 - 6/30/20	DOL	21,470.119	0.000	10.000	10.00	214,701.19
1679	96086066		UNIQUE CHANGE ORDER ITEM 66 Railroad Liability Insurance 3/31/2020- 9/30/2020	DOL	3,150.000	0.000	1.000	1.00	3,150.00
1680	96086068		UNIQUE CHANGE ORDER ITEM 68 Railroad Liability Insurance	DOL	17,874.150	0.000	1.000	1.00	17,874.15
1681	96086069		UNIQUE CHANGE ORDER ITEM 69 ADDED RIPRAP NBML AT SPUR 394; UOM DOL=DOL	DOL	1.000	0.000	135,000.000	20,204.84	20,204.84

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1682	96086070		UNIQUE CHANGE ORDER ITEM 70 PROJECT OVERHEAD FOR ADDED WORK CO'S 5, 18, 40 & 44	DOL	8,045.270	0.000	75.000	75.00	603,395.25
1683	96086071		UNIQUE CHANGE ORDER ITEM 71 Task 47Y0044	DOL	18,338.350	0.000	1.000	1.00	18,338.35
1684	96086072		UNIQUE CHANGE ORDER ITEM 72 CROSS STITCHING CPCD LONGITUDINAL JOINT	DOL	116.870	0.000	270.000	424.00	49,552.88
1686	96086074		UNIQUE CHANGE ORDER ITEM 74 Riprap between Barriers by Invoice	DOL	1.000	0.000	15,672.380	15,672.38	15,672.38
1690	96086079		UNIQUE CHANGE ORDER ITEM 79 Landmark Gate Relocation by Invoice	DOL	1.000	0.000	3,106.560	3,106.56	3,106.56
788	05146036		PERM CTB (TRAN SSCB TO SSTR) (MOD) ADDED BY C.O. # 43	LF	629.000	0.000	40.000	40.00	25,160.00

Category Subtotal \$138,357,317.38

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0226	04036002		TEMPORARY SPL SHORING (SOIL NAIL) Added by C.O. #33	SF	30.300	0.000	1,244.000	1,166.00	35,329.80
1575	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	100,000.000	947,999.000	1,017,024.57	1,017,024.57
1576	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	50,000.000	91,000.000	199,841.59	199,841.59
1577	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500,000.000	165,000.000	714,182.92	714,182.92
1580	96046003		CONTRACTOR FORCE ACCOUNT 3 SB EXIT to SPUR 394 & US 77S CLOSURE PERMITTED 42 DAYS	DOL	-500.000	1.000	0.000	12.00	-6,000.00
1582	95016002		RUC (CREDIT OR DAMAGE) BRIDGE or ROADWAY at BROOKSIDE 20 DAYS INCENTIVE PERMITTED	DOL	1,000.000	20.000	0.000	6.00	6,000.00
1583	95016003		RUC DAMAGE ONLY LANE RENTAL CHARGES 1 LANE TIME PERIOD A	DOL	-2,000.000	1.000	0.000	11.00	-22,000.00
1585	95016003		RUC DAMAGE ONLY LANE RENTAL CHARGES 2 or MORE LANES PERIOD B	DOL	-10,000.000	1.000	0.000	2.00	-20,000.00
1586	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #2 TOWING SERVICES	DOL	1.000	0.000	50,000.000	7,809.97	7,809.97
1587	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#2 PARTNERING	DOL	3,510.340	0.000	1.000	1.00	3,510.34
1590	96086004		UNIQUE CHANGE ORDER ITEM 4 CO# 7 MBGF/END TREATMENT REPAIR	DOL	1.000	0.000	100,000.000	97,223.42	97,223.42

Category Subtotal \$2,032,922.61

PROJECT NH 1502(531) CONTROL 004804079

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0066	01046001		REMOVING CONC (PAV) Added By C.O. #64	SY	0.020	0.000	0.000	0.000	0.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	23,651.000	-23,651.000	0.000	0.00
0110	01626002	000	BLOCK SODDING	SY	2.470	23,651.000	0.000	0.000	0.00
0111	01626002		BLOCK SODDING	SY	0.590	0.000	23,651.000	0.000	0.00
0112	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) ADDED BY CO#108	SY	0.980	0.000	17,900.000	0.000	0.00
0127	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A) ADDED BY CO# 108	SY	1.780	0.000	17,900.000	0.000	0.00
0142	02606004		LIME (QUICKLIME (DRY)) Added By C.O. #64	TON	9.750	0.000	0.000	0.000	0.00
0146	02606017		LIME TRT(MIX EXST MATL & NEW BASE)(8") Added By C.O. #64	SY	0.270	0.000	0.000	0.000	0.00
0171	03606007		CONC PVMT (CONT REINF - CRCP) (13") Added By C.O. #64	SY	4.700	0.000	0.000	0.000	0.00
0191	03606023		CONC PVMT (JOINTED - CPCD) (13") Added By C.O. #64	SY	4.700	0.000	0.000	0.000	0.00
0216	04006005		CEM STABIL BKFL Added By C.O. #64	CY	4.180	0.000	0.000	0.000	0.00
0227	04036001		TEMPORARY SPL SHORING Added By C.O. #64	SF	0.430	0.000	12,776.950	0.000	0.00
0250	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	60.000	12.000	0.000	0.000	0.00
0411	04626007		CONC BOX CULV (5 FT X 3 FT) Added By C.O. #64	LF	9.720	0.000	1.000	0.000	0.00
0426	04626034		CONC BOX CULV (10 FT X 10 FT) Added By C.O. #64	LF	27.000	0.000	18.000	0.000	0.00
0470	04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	6,300.000	4.000	-4.000	0.000	0.00
0496	04656237		INLET (RAIL & GRATE) (TY II) Added By C.O. #64	EA	133.220	0.000	3.400	0.000	0.00
0501	04656258		INLET(COMPL)(EXT)(RAIL & GRATE)(TY II) Added By C.O. #64	EA	79.200	0.000	0.500	0.000	0.00
0506	04656326		INLET (COMPL)(TY G)(3 GRATE) ADDED BY C.O. # 9	EA	5,317.920	0.000	2.000	0.000	0.00
0525	04676178	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (P)	EA	8,800.000	1.000	-1.000	0.000	0.00
0575	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,800.000	8.000	-8.000	0.000	0.00
0601	04746005		SLOT DRAIN (GAL STL) (18 IN) Added By C.O. #64	LF	3.600	0.000	2.770	0.000	0.00
0615	04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	700.000	183.000	-183.000	0.000	0.00
0686	05066001		ROCK FILTER DAMS (INSTALL) (TY 1) ESCALATION	LF	4.480	0.000	300.000	0.000	0.00
0718	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) ADDED BY CO# 56	LF	8.947	0.000	23,000.000	0.000	0.00
0752	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) Added By C.O. #64	LF	0.130	0.000	10,319.000	0.000	0.00
0756	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) Added By C.O. #64	LF	0.070	0.000	0.000	0.000	0.00

0771	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) Added By C.O. #64	LF	0.090	0.000	0.000	0.000	0.00
0778	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) Added By C.O. #64	LF	0.090	0.000	0.000	0.000	0.00
0780	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.300	168.000	-168.000	0.000	0.00
0791	05146038		PERM CTB (SSCB)(TY 1)(MOD) Added By C.O. #64	LF	7.200	0.000	2,538.160	0.000	0.00
0796	05146039		PERM CTB (SSCB)(TY 2)(MOD) Added By C.O. #64	LF	5.220	0.000	0.000	0.000	0.00
0806	05286001		COLORED TEXTURED CONC (4") Added By C.O. #64	SY	1.690	0.000	964.890	0.000	0.00
0807	05286001		COLORED TEXTURED CONC (4") ESCALATION	SY	10.590	0.000	0.000	0.000	0.00
0812	05296008		CONC CURB & GUTTER (TY II) ESCALATION	LF	3.400	0.000	0.000	0.000	0.00
0813	05296008		CONC CURB & GUTTER (TY II) ESCALATION	LF	2.980	0.000	0.000	0.000	0.00
0816	05306004		DRIVEWAYS (CONC) Added By C.O. #64	SY	1.360	0.000	662.980	0.000	0.00
0820	05306017	000	DRIVEWAYS (CONC) (HES)	SY	70.000	551.000	0.000	0.000	0.00
0915	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,200.000	6.000	0.000	0.000	0.00
0950	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	8.000	110,440.000	-110,440.000	0.000	0.00
0965	06186062	000	CONDT (RM) (3/4")	LF	15.000	444.000	10.000	0.000	0.00
0970	06186064	000	CONDT (RM) (1")	LF	20.000	100.000	0.000	0.000	0.00
0985	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.550	509.000	10.000	0.000	0.00
0990	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.600	1,018.000	20.000	0.000	0.00
1015	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.350	1,495.000	0.000	0.000	0.00
1020	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.400	5,205.000	0.000	0.000	0.00
1025	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.300	1,445.000	0.000	0.000	0.00
1030	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.500	2,890.000	0.000	0.000	0.00
1060	06286002	000	REMOVE ELECTRICAL SERVICES	EA	300.000	1.000	0.000	0.000	0.00
1070	06286040	000	ELC SRV TY A 240/480 060(NS)SS(E)EX(O)	EA	3,800.000	1.000	0.000	0.000	0.00
1115	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	600.000	1.000	0.000	0.000	0.00
1125	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,000.000	26.000	0.000	0.000	0.00
1130	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,000.000	3.000	0.000	0.000	0.00
1140	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	329.560	0.000	0.000	0.00
1145	06476002	000	RELOCATE LRSA	EA	1,400.000	1.000	0.000	0.000	0.00
1150	06476007	000	REMOVE LRSA (FOUNDATION ONLY)(36 IN)	EA	700.000	1.000	0.000	0.000	0.00
1166	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB ADDED BY C.O.# 43	EA	28.540	0.000	23.000	0.000	0.00
1170	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	30.000	56.000	0.000	0.000	0.00
1216	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) Added By C.O. #64	LF	0.010	0.000	34,781.000	0.000	0.00
1225	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.800	5,410.000	0.000	0.000	0.00
1230	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	4,400.000	0.000	0.000	0.00
1235	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	228.000	0.000	0.000	0.00
1245	06666075	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	101.000	18.000	0.000	0.000	0.00
1250	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	135.000	18.000	0.000	0.000	0.00
1255	06666081	000	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	563.000	29.000	0.000	0.000	0.00
1275	06666171	000	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.230	58,553.000	0.000	0.000	0.00
1280	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	32,490.000	0.000	0.000	0.00
1285	06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.000	5,410.000	0.000	0.000	0.00

1290	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.300	4,400.000	0.000	0.000	0.00
1305	06666191	000	REFL PAV MRK TY II (W) (NUMBER)	EA	73.000	18.000	0.000	0.000	0.00
1310	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	82.000	18.000	0.000	0.000	0.00
1340	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.580	58,553.000	0.000	0.000	0.00
1345	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	127,470.000	0.000	0.000	0.00
1350	06726007	000	REFL PAV MRKR TY I-C	EA	3.600	463.000	0.000	0.000	0.00
1370	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	58,553.000	0.000	0.000	0.00
1375	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	32,490.000	0.000	0.000	0.00
1380	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	9,810.000	0.000	0.000	0.00
1385	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	228.000	0.000	0.000	0.00
1390	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	18.000	0.000	0.000	0.00
1395	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	17.000	18.000	0.000	0.000	0.00
1400	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	33.000	18.000	0.000	0.000	0.00
1420	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	25,000.000	1.000	0.000	0.000	0.00
1425	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.500	12,830.000	0.000	0.000	0.00
1430	60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	2.100	123,890.000	0.000	0.000	0.00
1431	60076013		FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	0.050	0.000	123,890.000	0.000	0.00
			Added By C.O. #64						
1435	60086001	000	EQUIPMENT CABINET (CCTV)(POLE)	EA	5,200.000	1.000	0.000	0.000	0.00
1440	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	7,000.000	4.000	0.000	0.000	0.00
1445	60146001	000	MULTIDUCT COND SYS (PVC)(SCHD 40)	LF	12.000	54,795.000	-54,795.000	0.000	0.00
1465	60276004	000	JUNCTION BOX (INSTALL)	EA	800.000	1.000	0.000	0.000	0.00
1470	60276007	000	MANHOLE (PREPARE)	EA	500.000	7.000	0.000	0.000	0.00
1475	60276008	000	GROUND BOX (PREPARE)	EA	600.000	8.000	6.000	0.000	0.00
1490	60326001	000	SYSTEM INTEGRATION	LS	25,000.000	1.000	0.000	0.000	0.00
1500	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	2,700.000	2.000	0.000	0.000	0.00
1505	60626042	000	RELOCATE ITS RADIO	EA	1,500.000	3.000	0.000	0.000	0.00
1510	60626043	000	REMOVE ITS RADIO	EA	200.000	8.000	0.000	0.000	0.00
1535	60886001	000	REMOVE CAMERA POLE STRUCTURE	EA	1,200.000	1.000	0.000	0.000	0.00
1540	60896001	000	ETHERNET CABLE AND CONNECTORS	LF	3.500	325.000	0.000	0.000	0.00
1550	61476002	000	PASSIVE PAVEMENT SENSOR	EA	4,500.000	4.000	-4.000	0.000	0.00
1555	61476003	000	SUBSURFACE TEMPERATURE PROBE	EA	2,000.000	1.000	-1.000	0.000	0.00
1560	61476004	000	SENSOR AND PROBE CABLE	LF	4.000	1,030.000	-1,030.000	0.000	0.00
1561	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1562	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1565	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			PAID BY THE HOUR						
1566	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1568	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1570	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1571	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	500,000.000	0.000	0.000	0.00
1572	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	500,000.000	0.000	0.000	0.00
1573	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	100,000.000	0.000	0.000	0.00
1574	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	100,000.000	0.000	0.000	0.00
1594	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.950	0.000	1,082.000	0.000	0.00
			CO# 10						
1600	06776015		ELIM EXT PAV MRK & MRKS (ISLAND)	SF	2.226	0.000	5.000	0.000	0.00
			CO# 10						
1601	06776018		ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	23.320	0.000	2.000	0.000	0.00
			CO# 10						
1602	06776020		ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	530.000	0.000	8.000	0.000	0.00
			CO# 10						

1606	96086006	UNIQUE CHANGE ORDER ITEM 6 SPOT DEBRIS REMOVAL (MINIMUM CALLOUT)	DOL	424.000	0.000	11.000	0.000	0.00
1607	07386001	CLEANING / SWEEPING (CENTER MEDIAN) CO# 14	CYC	3,865.180	0.000	2.000	0.000	0.00
1627	96086019	UNIQUE CHANGE ORDER ITEM 19 ADDED BY C.O. # 32	DOL	1,925.930	0.000	3.000	0.000	0.00
1635	96086027	UNIQUE CHANGE ORDER ITEM 27 ADDED BY C.O. # 36	DOL	65.720	0.000	2,850.000	0.000	0.00
1647	96086039	UNIQUE CHANGE ORDER ITEM 39 CL Y CTB CUP MOUNT DEL UOM DOL = EA	DOL	40.470	0.000	60.000	0.000	0.00
1685	96086073	UNIQUE CHANGE ORDER ITEM 73 EXISTING CPCD EPOXY POTHOLE REPAIR	DOL	1.000	0.000	15,000.000	0.000	0.00
1687	96086075	UNIQUE CHANGE ORDER ITEM 75 Frontage Road Tie-in Subgrade by Invoice	DOL	1.000	0.000	0.000	0.000	0.00
1688	96086076	UNIQUE CHANGE ORDER ITEM 76 BUS 287 DEMOLITION COST OF CRANE	DOL	1.000	0.000	0.000	0.000	0.00
1689	96086077	UNIQUE CHANGE ORDER ITEM 77 BROOKSIDE DEMOLITION ADDED COST SETTLEMENT	DOL	1.000	0.000	0.000	0.000	0.00
1691	96086080	UNIQUE CHANGE ORDER ITEM 80 10/16/18 3RD PARTY ACCIDENT DAMAGE COST	DOL	1.000	0.000	0.000	0.000	0.00
1692	96086081	UNIQUE CHANGE ORDER ITEM 81 RPS1590 CLOSURE	DOL	15,091.080	0.000	0.000	0.000	0.00
1693	96086082	UNIQUE CHANGE ORDER ITEM 82 2nd Layer Concrete Removal Escalation	DOL	0.320	0.000	0.000	0.000	0.00
1694	96086083	UNIQUE CHANGE ORDER ITEM 83 Level up and Inlet Modification Removal	DOL	1.000	0.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1578	96046001		CONTRACTOR FORCE ACCOUNT 1 SB EXIT RAMP TO US 287 CLOSURE PERMITTED 32 DAYS	DOL	-500.000	1.000	0.000	0.000	0.00
1579	96046002		CONTRACTOR FORCE ACCOUNT 2 SB EXIT to BROOKSIDE CLOSURE PERMITTED 24 DAYS	DOL	-500.000	1.000	0.000	0.000	0.00
1581	95016002		RUC (CREDIT OR DAMAGE) BRIDGE or ROADWAY at BROOKSIDE CLOSURE PERMITTED 60 DAYS	DOL	-1,000.000	1.000	0.000	0.000	0.00
1584	95016003		RUC DAMAGE ONLY LANE RENTAL CHARGES 2 or MORE LANES PERIOD A	DOL	-25,000.000	1.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$140,390,239.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	8,900.000	612.00	612.000	5,446,800.00
01046001		REMOVING CONC (PAV)	SY	0.020	370,865.00	0.000	0.00
01046001		REMOVING CONC (PAV)	SY	0.540	370,865.00	180,535.130	97,488.97
		ESCALATION					
01046001		REMOVING CONC (PAV)	SY	0.570	370,865.00	14,545.380	8,290.87
		ESCALATION JUNE 2019 TO AUG 2019					
01046001	000	REMOVING CONC (PAV)	SY	1.000	370,865.00	339,014.830	339,014.83
01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	3,362.00	10,144.060	121,728.72
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	1,100.000	3.02	1.000	1,100.00
01046021	000	REMOVING CONC (CURB)	LF	4.000	3,767.00	5,498.700	21,994.80
01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	27.310	0.00	226.660	6,190.08
		CO#12					
01046037		REMOVE CONC (RAIL)	LF	23.990	0.00	723.000	17,344.77
		CO 6					
01056015		REMOVING STAB BASE & ASPH PAV (8"-10")	SY	0.080	437,883.00	78,815.640	6,305.26
01056015		REMOVING STAB BASE & ASPH PAV (8"-10")	SY	0.490	437,883.00	14,704.580	7,205.23
		ESCALATION					
01056015		REMOVING STAB BASE & ASPH PAV (8"-10")	SY	0.580	437,883.00	16,040.020	9,303.21
		ESCALATION JUNE 2019 THROUGH AUG 2019					
01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.500	437,883.00	284,666.020	996,331.21
01056075		REMOV STAB BASE AND ASPH PAV (10"-18")	SY	1.210	0.00	7,377.680	8,926.99
		ESCALATION					
01056075		REMOV STAB BASE AND ASPH PAV (10"-18")	SY	9.750	0.00	15,925.620	155,274.80
		CO 6					
01106001		EXCAVATION (ROADWAY)	CY	0.890	613,014.00	271,359.140	241,509.64
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	613,014.00	516,854.980	5,168,549.80
01106002		EXCAVATION (CHANNEL)	CY	12.440	0.00	2,173.000	27,027.34
01106007		EXCAVATION(ROADWAY)(OPT1)	CY	5.000	0.00	21,655.400	108,277.00
		CO#17					
01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	0.710	56,623.00	64,625.600	45,884.18
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.000	56,623.00	88,866.040	710,928.32
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	30.000	38,118.00	3,541.000	106,230.00
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	1.650	0.00	311,345.760	513,720.50
		Added by CO# 55					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.000	0.00	0.000	0.00
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	651,397.00	33,181.950	3,650.02
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	968,536.00	116,335.350	10,470.19
01646043		DRILL SEEDING (TEMP) (COOL)	SY	0.110	0.00	181,840.400	20,002.44
01686001		VEGETATIVE WATERING	MG	6.940	843.36	329.280	2,285.20
		Cost Escalation for Vegetative Watering					
01686001	000	VEGETATIVE WATERING	MG	20.000	843.36	369.600	7,392.00
02476304		FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	0.780	646,792.00	286,699.410	223,625.54
02476304	000	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	10.000	646,792.00	349,598.010	3,495,980.10
02476477		FL BS (CMP IN PLC)(TY D GR 1-2)(16")	SY	1.400	42,634.00	2,408.450	3,371.83

02476477	000	FL BS (CMP IN PLC)(TY D GR 1-2)(16")	SY	18.000	42,634.00	29,592.850	532,671.30
02606004		LIME (QUICKLIME (DRY))	TON	32.000	8,644.00	2,419.750	77,432.00
		Material Cost Escalation					
02606004	000	LIME (QUICKLIME (DRY))	TON	125.000	8,644.00	14,428.850	1,803,606.25
02606009		LIME TRT (EXST MATL)(10")	SY	4.500	0.00	248,024.290	1,116,109.33
		CO# 17					
02606017		LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	0.270	222,664.00	0.000	0.00
02606017		LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	0.510	222,664.00	97,578.870	49,765.22
		ESCALATION					
02606017	000	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	3.450	222,664.00	219,227.500	756,334.87
03106005		PRIME COAT (AE-P)	GAL	0.110	291,258.00	57,455.000	6,320.05
03106005	000	PRIME COAT (AE-P)	GAL	5.100	291,258.00	101,785.040	519,103.70
03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	165.810	0.00	615.860	102,115.75
		ADDED BY C.O.# 32					
03416008	000	D-GR HMA TY-B PG64-22	TON	72.000	10,603.00	9,946.740	716,165.28
03416028	000	D-GR HMA TY-C PG70-22	TON	87.000	12,347.00	9,302.612	809,327.24
03416255	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	68.000	136,504.00	133,125.076	9,052,505.17
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	4.700	272,127.00	0.000	0.01
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	11.960	272,127.00	148,630.360	1,777,619.12
		ESCALATION					
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	16.060	272,127.00	22,461.760	360,735.87
		ESCALATION					
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	48.000	272,127.00	263,191.270	12,633,180.96
03606023		CONC PVMT (JOINTED - CPCD) (13")	SY	4.700	318,043.00	0.000	0.00
03606023		CONC PVMT (JOINTED - CPCD) (13")	SY	11.220	318,043.00	140,025.160	1,571,082.29
		ESCALATION					
03606023		CONC PVMT (JOINTED - CPCD) (13")	SY	15.320	318,043.00	2,471.850	37,868.74
		ESCALATION					
03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	40.000	318,043.00	285,531.680	11,421,267.20
03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	126.000	200.00	5.270	664.02
03616053		FULL - DEPTH REPAIR CPCD (8"-14")	SY	435.030	0.00	307.490	133,767.70
		ADDED BY C.O. # 38					
04006001		STRUCT EXCAV	CY	15.000	0.00	326.220	4,893.30
		CO# 27					
04006005		CEM STABIL BKFL	CY	4.180	11,961.00	0.000	-0.01
04006005		CEM STABIL BKFL	CY	16.620	11,961.00	429.938	7,145.57
		ESCALATION					
04006005		CEM STABIL BKFL	CY	21.840	11,961.00	374.350	8,175.80
		ESCALATION					
04006005	000	CEM STABIL BKFL	CY	116.000	11,961.00	5,770.964	669,431.83
04006008		CUT & RESTORE ASPH PAVING	SY	105.320	0.00	1,175.290	123,781.56
04016001		FLOWABLE BACKFILL	CY	313.180	0.00	301.500	94,423.77
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	10,041.00	10,318.600	10,318.60
04036001	000	TEMPORARY SPL SHORING	SF	12.000	69,156.00	60,632.200	727,586.40
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	30.300	0.00	1,166.000	35,329.80
04106001		SOIL NAIL ANCHORS	LF	6.380	31,072.00	5,580.000	35,600.40
		ADDED BY CO# 96					
04106001	000	SOIL NAIL ANCHORS	LF	18.000	31,072.00	30,550.000	549,900.00
04162020		DRILL SHAFT (SIGN MTS)(36 IN)	LF	398.640	0.00	11.000	4,385.04
		CO# 26					

04166001		DRILL SHAFT (18 IN)	LF	4.860	573.00	-199.000	-967.14
		CO 76 ESCALATION					
04166001		DRILL SHAFT (18 IN)	LF	44.460	573.00	200.230	8,902.23
		ADDED BY CO# 87					
04166001	000	DRILL SHAFT (18 IN)	LF	60.000	573.00	579.230	34,753.80
04166004		DRILL SHAFT (36 IN)	LF	5.040	6,626.00	2,004.580	10,103.08
04166004		DRILL SHAFT (36 IN)	LF	6.300	6,626.00	-1,502.000	-9,462.60
		CO 76 ESCALATION					
04166004		DRILL SHAFT (36 IN)	LF	81.580	6,626.00	1,646.110	134,289.66
		ADDED BY CO# 87					
04166004	000	DRILL SHAFT (36 IN)	LF	140.000	6,626.00	6,826.560	955,718.40
04166007	000	DRILL SHAFT (54 IN)	LF	372.000	35.00	35.000	13,020.00
04166021		DRILL SHAFT (SIGN MTS) (42 IN)	LF	10.800	588.00	272.000	2,937.60
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	300.000	588.00	332.000	99,600.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	360.000	17.00	17.000	6,120.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	100.000	160.00	232.000	23,200.00
04206009		CL A CONC (COLLAR)	EA	852.560	0.00	5.000	4,262.80
		CO# 37					
04206010		CL A CONC (PLUG)	EA	1,000.700	0.00	10.000	10,007.00
04206011	000	CL B CONC (FLUME)	CY	364.000	274.40	257.958	93,896.71
04206014		CL C CONC (ABUT)(HPC)	CY	32.400	893.40	506.290	16,403.79
04206014	000	CL C CONC (ABUT)(HPC)	CY	900.000	893.40	893.400	804,060.00
04206026		CL C CONC (BENT)(HPC)	CY	36.000	1,521.80	893.553	32,167.91
04206026	000	CL C CONC (BENT)(HPC)	CY	1,000.000	1,521.80	1,521.800	1,521,800.00
04226002		REINF CONC SLAB (HPC)	SF	0.430	250,051.00	152,844.000	65,722.92
04226002	000	REINF CONC SLAB (HPC)	SF	12.000	250,051.00	250,051.000	3,000,612.00
04226014	000	BRIDGE SIDEWALK (HPC)	SF	8.000	5,834.00	7,600.000	60,800.00
04226016		APPROACH SLAB (HPC)	CY	15.840	1,657.00	959.550	15,199.27
04226016	000	APPROACH SLAB (HPC)	CY	440.000	1,657.00	1,657.000	729,080.00
04236002		RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	2.160	16,471.00	2,592.080	5,598.89
04236002	000	RETAINING WALL (MSE) (ASHLAR STONE FIN)	SF	60.000	16,471.00	16,471.430	988,285.80
04236015	000	RETAINING WALL (SPECIAL)	SF	50.000	240.00	240.000	12,000.00
04236024		RET WALL (SOIL NAIL)(ASHLAR FIN)	SF	1.440	20,664.00	19,449.500	28,007.28
04236024	000	RET WALL (SOIL NAIL)(ASHLAR FIN)	SF	40.000	20,664.00	19,449.500	777,980.00
04256035		PRESTR CONC GIRDER (TX28)	LF	4.320	3,255.50	1,131.500	4,888.08
04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	3,255.50	3,255.500	390,660.00
04256036		PRESTR CONC GIRDER (TX34)	LF	4.320	3,576.30	1,192.100	5,149.87
04256036	000	PRESTR CONC GIRDER (TX34)	LF	120.000	3,576.30	3,576.300	429,156.00
04256038		PRESTR CONC GIRDER (TX46)	LF	4.540	14,466.62	7,726.790	35,079.63
04256038	000	PRESTR CONC GIRDER (TX46)	LF	126.000	14,466.62	14,466.530	1,822,782.78
04256039		PRESTR CONC GIRDER (TX54)	LF	4.930	8,709.27	6,868.500	33,861.70
04256039	000	PRESTR CONC GIRDER (TX54)	LF	137.000	8,709.27	8,709.270	1,193,169.99
04276003		OPAQUE SEALER FINISH	SF	0.020	291,771.00	16,786.850	335.74
		ESCALATION					
04276003		OPAQUE SEALER FINISH	SF	0.040	291,771.00	80,961.030	3,238.44
		ESCALATION					
04276003	000	OPAQUE SEALER FINISH	SF	0.270	291,771.00	442,571.100	119,494.20
04326001		RIPRAP (CONC)(4 IN)	CY	10.220	815.20	544.640	5,566.21
04326001	000	RIPRAP (CONC)(4 IN)	CY	284.000	815.20	598.330	169,925.72

04326001		RIPRAP (CONC)(4 IN) BUS 287 ISLAND RIPRAP	CY	479.160	815.20	7.080	3,392.47
04326002		RIPRAP (CONC)(5 IN)	CY	10.040	507.00	400.740	4,023.43
04326002	000	RIPRAP (CONC)(5 IN)	CY	279.000	507.00	622.270	173,613.33
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	191.000	112.00	14.800	2,826.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	374.000	96.80	84.376	31,556.62
04326045		RIPRAP (MOW STRIP)(4 IN) UNDER MBGF	CY	746.250	96.80	41.500	30,969.38
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	14.000	412.00	412.000	5,768.00
04466001	000	CLEAN & PAINT EXIST STR (SYSTEM I)	LS	250,000.000	3.00	3.000	750,000.00
04506014		RAIL (TY T551)	LF	1.510	5,185.00	842.000	1,271.42
04506014	000	RAIL (TY T551)	LF	42.000	5,185.00	4,854.000	203,868.00
04506016	000	RAIL (TY T552)	LF	45.000	828.00	803.000	36,135.00
04506037	000	RAIL (TY C411)(HPC)	LF	140.000	1,248.60	1,248.600	174,804.00
04506039		RAIL (TY C412)(HPC)	LF	4.680	4,550.40	3,808.000	17,821.43
04506039	000	RAIL (TY C412)(HPC)	LF	130.000	4,550.40	4,304.000	559,520.00
04516038	000	RETROFIT RAIL (TY C411)(HPC)	LF	180.000	1,020.00	1,020.000	183,600.00
04516040	000	RETROFIT RAIL (TY C412)(HPC)	LF	160.000	2,208.00	2,208.000	353,280.00
04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	3.460	1,807.00	1,090.000	3,771.40
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	96.000	1,807.00	1,807.000	173,472.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	170.000	539.00	395.000	67,150.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	270.000	465.00	495.000	133,650.00
04626008		CONC BOX CULV (5 FT X 4 FT)	LF	10.440	493.00	352.000	3,674.88
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	290.000	493.00	387.000	112,230.00
04626024	000	CONC BOX CULV (9 FT X 5 FT)	LF	580.000	396.00	378.000	219,240.00
04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	750.000	144.00	120.000	90,000.00
04646001		RC PIPE (CL III)(12 IN) ADDED BY C.O. # 9	LF	102.680	0.00	10.000	1,026.80
04646003	000	RC PIPE (CL III)(18 IN)	LF	75.000	4,124.00	5,212.660	390,949.50
04646005	000	RC PIPE (CL III)(24 IN)	LF	75.000	14,627.00	13,320.500	999,037.50
04646006		RC PIPE (CL III)(27 IN) ADDED BY C.O. # 9	LF	122.880	0.00	47.000	5,775.36
04646007	000	RC PIPE (CL III)(30 IN)	LF	100.000	964.00	807.000	80,700.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	160.000	1,377.00	1,796.500	287,440.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	160.000	467.00	446.000	71,360.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	250.000	552.00	444.000	111,000.00
04646012	000	RC PIPE (CL III)(60 IN)	LF	480.000	16.00	34.000	16,320.00
04646017		RC PIPE (CL IV)(18 IN) ADDED BY C.O. # 9	LF	92.580	0.00	517.260	47,887.93
04646018		RC PIPE (CL IV)(24 IN) ADDED BY C.O. # 9	LF	119.110	0.00	947.000	112,797.17
04646025		RC PIPE (CL V)(18 IN) ADDED BY C.O. # 9	LF	88.960	0.00	118.000	10,497.28
04646026	000	RC PIPE (CL V)(24 IN)	LF	150.000	151.00	276.000	41,400.00
04656006		JCTBOX(COMPL)(PJB)(4FTX4FT) ADDED BY C.O. # 9	EA	4,199.330	0.00	1.000	4,199.33
04656012		JCTBOX(COMPL)(PJB)(8FTX8FT) CO# 37	EA	11,896.840	0.00	3.000	35,690.52
04656165	000	INLET (COMPL)(TY C)(3 GRATE)	EA	3,700.000	6.00	8.000	29,600.00

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04656206	000	INLET (COMPL)(TY C)(1 GRATE)	EA	2,500.000	4.00	8.000	20,000.00
04656207	000	INLET (COMPL)(CURB)(TY 1)(10')	EA	4,800.000	6.00	5.300	25,440.00
04656232	000	MANH (COMPL)(TY MH-M)	EA	4,000.000	21.00	12.400	49,600.00
04656236		INLET (COMPL)(RWI)(TY II)	EA	5,537.130	0.00	0.500	2,768.57
		ADDED BY C.O. # 9					
04656237	000	INLET (RAIL & GRATE) (TY II)	EA	3,700.000	113.00	101.000	373,700.00
04656258	000	INLET(COMPL)(EXT)(RAIL & GRATE)(TY II)	EA	2,200.000	113.00	71.000	156,200.00
04656273	000	INLET (COMPL) (TY C) (2 GRATE)	EA	3,100.000	17.00	13.000	40,300.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	12,000.000	1.00	1.000	12,000.00
04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	9,500.000	1.00	1.000	9,500.00
04676001		SET (PIPE RUNNER ASSEMBLY)	EA	2,102.870	0.00	2.000	4,205.74
		CO# 24					
04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	8,600.000	1.00	1.000	8,600.00
04676175		SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	6,937.580	0.00	1.000	6,937.58
		ADDED BY C.O. # 9					
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	8,900.000	1.00	1.000	8,900.00
04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,284.570	0.00	7.000	8,991.99
		ADDED BY C.O. # 9					
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	865.000	13.00	4.000	3,460.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	851.000	20.00	22.000	18,722.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	800.000	2.00	3.000	2,400.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	836.000	20.00	19.500	16,302.00
04676391		SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,475.870	0.00	2.000	2,951.74
		ADDED BY C.O. # 9					
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	980.000	8.00	1.000	980.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,000.000	29.00	32.000	32,000.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,210.000	1.00	0.500	605.00
04676450		SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,034.560	0.00	1.000	3,034.56
		ADDED BY C.O. # 9					
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,000.000	1.00	1.000	2,000.00
04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	4,000.000	1.00	1.000	4,000.00
04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	3,600.000	3.00	3.000	10,800.00
04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	4,200.000	3.00	3.000	12,600.00
04676499		SET (TY II) (60 IN) (RCP) (6: 1) (P)	EA	14,802.440	0.00	1.000	14,802.44
		ADDED BY C.O. # 9					
04746001	000	SLOT DRAIN (GAL STL) (12 IN)	LF	85.000	8,703.00	5,753.000	489,005.00
04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	100.000	6,950.00	5,792.230	579,223.00
04766006	000	JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	510.000	839.00	830.000	423,300.00
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	565.000	1,075.00	996.000	562,740.00
04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	525.000	220.00	406.000	213,150.00
04766065	000	JACK BOR TUN BOX CULV (3 FT X 2 FT)	LF	850.000	100.00	162.000	137,700.00
04766073	000	JACK BOR TUN BOX CULV (5 FT X 4 FT)	LF	1,000.000	151.00	104.000	104,000.00
04796002		ADJUSTING INLETS	EA	2,199.880	0.00	2.000	4,399.76
		ADDED BY C.O. # 9					
04796006		ADJUSTING INLET (CAP)	EA	1,888.160	0.00	11.000	20,769.76
		ADDED BY C.O.# 9					
04966002	000	REMOV STR (INLET)	EA	500.000	32.00	33.000	16,500.00
04966004	000	REMOV STR (SET)	EA	500.000	66.00	67.000	33,500.00
04966005	000	REMOV STR (WINGWALL)	EA	3,000.000	6.00	4.000	12,000.00

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04966006	000	REMOV STR (HEADWALL)	EA	3,000.000	13.00	13.000	39,000.00
04966007	000	REMOV STR (PIPE)	LF	25.000	6,399.00	5,857.000	146,425.00
04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	148.00	132.000	5,280.00
04966010		REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	2,520.000	10.00	4.500	11,340.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	70,000.000	10.00	10.000	700,000.00
04966011		REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	5,400.000	2.00	1.300	7,020.00
04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	150,000.000	2.00	2.000	300,000.00
05006001	000	MOBILIZATION	LS	12,500,000.000	1.00	0.900	11,250,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	38.00	66.500	2,327,500.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X ADDITIONAL SIGNAGE REQUIRED	MO	10,256.580	0.00	27.000	276,927.66
05066001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	38.000	540.00	607.000	23,066.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2) ESCALATION	LF	5.090	454.00	791.000	4,026.19
05066002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	454.00	1,965.000	78,600.00
05066011	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	994.00	1,382.000	11,056.00
05066020		CONSTRUCTION EXITS (INSTALL) (TY 1) ESCALATION	SY	3.960	4,400.00	6,703.120	26,544.36
05066020	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	4,400.00	10,626.690	318,800.70
05066024	001	CONSTRUCTION EXITS (REMOVE)	SY	8.000	4,400.00	3,809.480	30,475.84
05066038		TEMP SEDMT CONT FENCE (INSTALL) ESCALATION	LF	0.190	10,110.00	10,741.000	2,040.79
05066038	001	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.550	10,110.00	26,629.910	41,276.36
05066039	001	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	10,110.00	16,125.880	6,450.35
05066042	001	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.950	5,220.00	11,070.000	43,726.50
05066043	001	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	5,220.00	9,015.000	3,606.00
05086001		CONSTRUCTING DETOURS	SY	0.310	87,733.00	19,750.502	6,122.63
05086001	000	CONSTRUCTING DETOURS	SY	14.000	87,733.00	87,811.462	1,229,360.47
05086002		CONSTRUCTING DETOURS (EBSS)	SY	44.640	0.00	4,427.840	197,658.78
05086002		CONSTRUCTING DETOURS (EBSS) BUS 287 EBSS	SY	74.360	0.00	687.670	51,135.14
05086003		CONSTRUCTING DETOURS (TY 1)	SY	1.410	49,463.00	13,926.586	19,636.49
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	64.000	49,463.00	49,779.128	3,185,864.19
05086004		CONSTRUCTING DETOURS (TY 2) ADDED BY C.O. # 5	SY	119.180	0.00	2,268.310	270,337.19
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	54.000	10,717.00	8,660.000	467,640.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	85.000	40.00	940.000	79,900.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.000	59,430.00	86,761.000	520,566.00
05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) Added by CO#56	LF	10.900	0.00	9,570.000	104,350.32
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	0.070	165,381.00	0.000	0.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) ESCALATION	LF	0.460	165,381.00	181,905.000	83,676.30
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) ESCALATION	LF	0.540	165,381.00	2,760.000	1,490.40
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.100	165,381.00	207,900.000	644,490.00
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) ESCALATION	LF	0.400	110,960.00	3,750.000	1,500.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.200	110,960.00	138,840.000	305,448.00

05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) ESCALATION	LF	0.800	2,883.00	4,760.000	3,808.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) ESCALATION	LF	1.000	2,883.00	280.000	280.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.100	2,883.00	14,970.000	61,377.00
05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) ESCALATION	LF	0.430	0.00	740.000	318.20
05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) ADDED BY C.O. # 35	LF	11.690	0.00	1,840.000	21,509.60
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	0.090	69,360.00	0.000	0.00
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) ESCALATION	LF	0.490	69,360.00	13,680.000	6,703.20
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.000	69,360.00	18,390.000	73,560.00
05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	0.090	57,956.00	0.000	0.00
05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) ESCALATION	LF	0.480	57,956.00	30,720.000	14,745.60
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	4.000	57,956.00	30,720.000	122,880.00
05126045		PORT CTB (STKPL)(LOW PROF)(TY 1) ESCALATION	LF	0.440	0.00	3,100.000	1,364.00
05126045		PORT CTB (STKPL)(LOW PROF)(TY 1) ADDED BY C.O. #35	LF	9.220	0.00	6,480.000	59,745.60
05126046		PORT CTB (STKPL)(LOW PROF)(TY 2) ESCALATION	LF	0.460	0.00	160.000	73.60
05126046		PORT CTB (STKPL)(LOW PROF)(TY 2) ADDED BY C.O. # 35	LF	9.360	0.00	260.000	2,433.60
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	1.170	1,910.00	539.000	630.63
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	53.000	1,910.00	539.000	28,567.00
05146036		PERM CTB (TRAN SSCB TO SSTR) (MOD) ADDED BY C.O. # 43	LF	629.000	0.00	40.000	25,160.00
05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	200.000	961.00	5,014.835	1,002,967.00
05146039		PERM CTB (SSCB)(TY 2)(MOD)	LF	5.220	49,785.00	0.000	0.00
05146039		PERM CTB (SSCB)(TY 2)(MOD) ESCALATION	LF	15.300	49,785.00	3,510.500	53,710.65
05146039		PERM CTB (SSCB)(TY 2)(MOD) ESCALATION JUNE 2019 TO AUG 2019	LF	21.830	49,785.00	123.820	2,702.99
05146039	000	PERM CTB (SSCB)(TY 2)(MOD)	LF	145.000	49,785.00	39,246.595	5,690,756.28
05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	130.000	1,161.00	773.660	100,575.80
05146045		PERM CTB (SGL SLOPE) (TY 3) SPECIAL ADDED BY C.O. # 31	LF	188.420	0.00	443.820	83,624.57
05286001	000	COLORED TEXTURED CONC (4")	SY	77.000	1,336.00	371.110	28,575.47
05296008		CONC CURB & GUTTER (TY II)	LF	0.350	13,044.00	1,600.220	560.08
05296008	000	CONC CURB & GUTTER (TY II)	LF	16.000	13,044.00	7,504.120	120,065.92
05306004	000	DRIVEWAYS (CONC)	SY	62.000	1,653.00	1,032.020	63,985.24
05316001	000	CONC SIDEWALKS (4")	SY	35.000	2,480.00	1,597.390	55,908.65
05316004	000	CURB RAMPS (TY 1)	EA	950.000	11.00	2.000	1,900.00
05316005	000	CURB RAMPS (TY 2)	EA	950.000	5.00	4.000	3,800.00
05316013	000	CURB RAMPS (TY 10)	EA	950.000	36.00	34.000	32,300.00
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	0.440	19,487.50	14,657.000	6,449.08
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	19,487.50	19,180.500	383,610.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,300.000	16.00	13.000	16,900.00

05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	800.000	15.00	10.000	8,000.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	75.00	42.000	42,000.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	710.000	28.00	20.000	14,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	13,021.00	13,447.500	26,895.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	50.00	69.000	17,250.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	37.400	78.00	29.000	1,084.60
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,700.000	78.00	43.000	73,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	51.00	39.000	13,650.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	15,000.000	74.00	76.000	1,140,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	17.00	144.000	172,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	74.00	25.000	17,500.00
05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	58.240	0.00	3,968.000	231,096.32
06106009		REMOVE RD IL ASM (TRANS-BASE)	EA	3.300	23.00	5.500	18.15
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	150.000	23.00	20.500	3,075.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	600.000	10.00	10.000	6,000.00
06106116	000	IN RD IL (TY SA) 20S-4 (150W EQ) LED	EA	3,800.000	20.00	20.000	76,000.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,200.000	11.00	14.000	30,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	9,628.00	6,735.000	33,675.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	11.000	425.00	395.000	4,345.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.000	2,155.00	104,669.000	732,683.00
06186030		CONDT (PVC) (SCH 40) (3") (BORE)	LF	0.310	7,920.00	3,580.000	1,109.80
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	14.000	7,920.00	6,910.000	96,740.00
06186038		CONDT (PVC) (SCH 40) (6") (BORE)	LF	38.150	0.00	342.000	13,047.30
		Added by C.O. # 34					
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	255.00	74.000	444.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	1,610.00	1,035.000	11,385.00
06186070	000	CONDT (RM) (2")	LF	30.000	20.00	7.000	210.00
06186074		CONDT (RM) (3")	LF	0.990	3,590.00	2,560.000	2,534.40
06186074	000	CONDT (RM) (3")	LF	45.000	3,590.00	3,590.000	161,550.00
06206007	000	ELEC CONDNR (NO.8) BARE	LF	0.700	13,206.00	4,468.000	3,127.60
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	0.750	88,037.00	8,936.000	6,702.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	0.850	1,385.00	279.000	237.15
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	0.900	4,320.00	558.000	502.20
06246001	000	GROUND BOX TY A (122311)	EA	600.000	3.00	1.000	600.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	710.000	35.00	27.000	19,170.00
06246009	000	GROUND BOX TY D (162922)	EA	750.000	8.00	2.000	1,500.00
06246019		GROUND BOX TY 1 (364860)W/APRON	EA	57.200	93.00	46.500	2,659.80
06246019	000	GROUND BOX TY 1 (364860)W/APRON	EA	2,600.000	93.00	71.500	185,900.00
06246023	000	GROUND BOX TY 2 (484860)W/APRON	EA	2,900.000	8.00	2.500	7,250.00
06246028		REMOVE GROUND BOX	EA	500.000	0.00	2.000	1,000.00
		CO#16					
06286011	000	ELC SRV TY A 120/240 060(NS)SS(E)TP(O)	EA	3,800.000	5.00	2.500	9,500.00
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	4,300.000	5.00	2.500	10,750.00
06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	4,300.000	1.00	0.500	2,150.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	12.000	63.00	27.000	324.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	17.000	5,246.25	2,122.250	36,078.25
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	370.000	61.00	17.500	6,475.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	470.000	107.00	27.500	12,925.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	380.000	10.00	0.500	190.00

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06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	58.00	6.000	3,720.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,400.000	18.00	1.000	1,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	30.000	221.00	81.000	2,430.00
06476003		REMOVE LRSA CO 6	EA	977.120	0.00	18.500	18,076.72
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	20,000.000	2.00	2.000	40,000.00
06506032		INS OH SN SUP(30 FT CANT)	EA	332.200	40.00	20.000	6,644.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	15,100.000	40.00	22.000	332,200.00
06506203		RELOCATE EXISTING OVERHD SIGN SUP CO# 26	EA	11,989.930	0.00	1.000	11,989.93
06506204		REMOVE OVERHD SIGN SUP CO 6	EA	5,124.810	0.00	1.000	5,124.81
06546006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	190.000	92.00	92.000	17,480.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	27.000	231.00	33.000	891.00
06622064		WK ZN PAV MRK REMOV (W) 4" (BRK) CO#13 for 2007 Standard/2004 Spec	LF	0.780	0.00	99,605.000	78,130.17
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	120,000.00	106,767.190	26,691.80
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	144,208.00	731,723.250	146,344.65
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	130,497.00	478,420.080	95,684.02
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	419,505.00	4,490.000	2,694.00
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.010	489,905.00	508.000	5.08
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	489,905.00	79,427.000	39,713.50
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.020	100,581.00	16,640.000	332.80
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	100,581.00	30,607.000	33,667.70
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.700	69.00	257.000	1,207.90
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	480,084.00	239,546.000	119,773.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	32,490.00	157.000	141.30
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	112.000	18.00	6.000	672.00
06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	618.000	25.00	2.000	1,236.00
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	3,885.00	3,470.000	694.00
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	138,515.00	14,748.120	2,212.22
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	228.00	171.000	342.00
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	64.000	18.00	1.000	64.00
06666193	000	REFL PAV MRK TY II (W) (ENTR GORE)	EA	346.000	29.00	1.000	346.00
06666194	000	REFL PAV MRK TY II (W) (EXIT GORE)	EA	374.000	25.00	2.000	748.00
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	127,470.00	1,430.000	214.50
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	3,385.00	1,750.000	770.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	138,515.00	7,190.120	2,876.05
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	86.00	331.000	1,191.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.400	7,921.00	4,955.000	16,847.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.340	0.00	208,676.250	70,949.93
06776001		ELIM EXT PAV MRK & MRKS (4") CO# 10	LF	0.450	0.00	245,075.000	109,058.42
06776003		ELIM EXT PAV MRK & MRKS (8") CO# 10	LF	0.680	0.00	4,374.000	2,965.57
06776007		ELIM EXT PAV MRK & MRKS (24") CO# 10	LF	3.070	0.00	30.000	92.22
06776008		ELIM EXT PAV MRK & MRKS (ARROW) CO# 10	EA	42.400	0.00	9.000	381.60

06776012		ELIM EXT PAV MRK & MRKS (WORD) CO# 10	EA	54.060	0.00	2.000	108.12
06776013		ELIM EXT PAV MRK & MRKS (ENTR GORE) CO# 10	EA	795.000	0.00	14.200	11,289.00
06776014		ELIM EXT PAV MRK & MRKS (EXIT GORE) CO# 10	EA	795.000	0.00	12.250	9,738.75
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	269,870.00	19,648.120	2,554.26
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	100.000	29.00	1.000	100.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	114.000	25.00	2.000	228.00
07306107		FULL - WIDTH MOWING CO #3	CYC	10,074.240	0.00	10.950	110,312.93
07346002		LITTER REMOVAL CO #3	CYC	4,757.280	0.00	30.000	142,718.40
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) CO# 14	CYC	3,520.680	0.00	56.000	197,158.08
07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS) CO# 14	CYC	1,033.500	0.00	11.000	11,368.50
07356007		DEBRIS REMOVAL (SPOT DEBRIS) CO# 14	MI	872.590	0.00	1.000	872.59
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) CO# 14	CYC	3,865.180	0.00	1.500	5,797.77
07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) CO# 14	CYC	1,166.000	0.00	0.966	1,126.36
07386009		CLEANING / SWEEPING (AGGREGATE REMOVAL) CO# 14	MI	1,243.590	0.00	0.550	683.97
07386010		CLEANING / SWEEPING (SPOT) CO# 14	MI	1,985.590	0.00	2.879	5,716.51
07386011		CLEANING / SWEEPING (HANDWORK) CO# 14	SY	2.810	0.00	3,290.660	9,246.75
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,400.000	10.00	10.000	144,000.00
60146001		MULTIDUCT COND SYS (PVC)(SCHD 40) CO #15 PRICE REDUCTION	LF	10.440	0.00	51,131.000	533,807.64
60146001	000	MULTIDUCT COND SYS (PVC)(SCHD 40)	LF	12.000	0.00	0.000	0.00
60146002	000	MULTIDCT COND SYS(PVC)(SCHD 40)4"(BORE)	LF	22.000	4,100.00	3,315.000	72,930.00
60146004		MULTIDUCT CONDUIT SYS (RM)(4")	LF	1.540	1,795.00	670.000	1,031.80
60146004	000	MULTIDUCT CONDUIT SYS (RM)(4")	LF	70.000	1,795.00	1,185.000	82,950.00
60276003	000	CONDUIT (PREPARE)	LF	1.000	1,385.00	230.000	230.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	7,000.000	2.00	0.500	3,500.00
60296001	001	RADAR VEHICLE SENSING DEVICE	EA	7,300.000	9.00	1.000	7,300.00
60346002	000	RVSD POLE ASSEMBLY (40 FT)	EA	5,000.000	1.00	1.000	5,000.00
60746001		COMMUNICATION CABINET	EA	330.000	8.00	3.250	1,072.50
60746001	000	COMMUNICATION CABINET	EA	15,000.000	8.00	5.250	78,750.00
60756001	000	REMOVE AND RELOCATE CAMERA POLE STRCTRE	EA	1,900.000	2.00	1.000	1,900.00
60796001	000	AUTO PORT SMRT TRF MONITOR SYS	DAY	30.000	2,280.00	1,034.000	31,020.00
60876002	000	CAMERA POLE STRUC W/CABINET (60 FT)	EA	12,500.000	4.00	1.000	12,500.00
61456001	000	DECOR GROUND MOUNT LIGHT (DOWNLIGHT)	EA	1,900.000	6.00	4.000	7,600.00
95016002		RUC (CREDIT OR DAMAGE)	DOL	1,000.000	20.00	6.000	6,000.00
95016003		BRIDGE or ROADWAY at BROOKSIDE 20 DAYS INCENTIVE PERMITTED RUC DAMAGE ONLY	DOL	-10,000.000	2.00	2.000	-20,000.00

95016003	LANE RENTAL CHARGES 2 or MORE LANES PERIOD B RUC DAMAGE ONLY	DOL	-2,000.000	2.00	11.000	-22,000.00
96016001	LANE RENTAL CHARGES 1 LANE TIME PERIOD A MATERIAL ON HAND	DOL	-1.000	200,000.00	24,160,505.770	-24,160,505.77
96016001	MATERIAL USED MATERIAL ON HAND	DOL	1.000	200,000.00	26,366,599.980	26,366,599.98
96026601	MATERIAL RECEIVED EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.00	2,703.420	2,703.42
96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	32.00	31.000	6,200.00
96046003	CONTRACTOR FORCE ACCOUNT 3	DOL	-500.000	1.00	12.000	-6,000.00
96066053	SB EXIT to SPUR 394 & US 77S CLOSURE PERMITTED 42 DAYS LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	1,017,024.570	1,017,024.57
96066055	PAID BY INVOICE FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.00	199,841.590	199,841.59
96066056	PAID BY INVOICE FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500,000.00	714,182.922	714,182.92
96086001	PAID BY INVOICE UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	7,809.970	7,809.97
96086002	CO #2 TOWING SERVICES UNIQUE CHANGE ORDER ITEM 2	DOL	3,510.340	0.00	1.000	3,510.34
96086004	CO#2 PARTNERING UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	97,223.420	97,223.42
96086005	CO# 7 MBGF/END TREATMENT REPAIR UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	423,101.690	423,101.69
96086005	RAILROAD FLAGGING CO# 8 UNIQUE CHANGE ORDER ITEM 5	DOL	3,201.480	0.00	3.000	9,604.44
96086006	ADDED BY C.O. # 9 UNIQUE CHANGE ORDER ITEM 6	DOL	162.370	0.00	200.000	32,474.00
96086007	ADDED BY C.O. # 9 UNIQUE CHANGE ORDER ITEM 7	DOL	2,865.110	0.00	1.000	2,865.11
96086008	CO#19 UNIQUE CHANGE ORDER ITEM 8	DOL	1,559.710	0.00	9.000	14,037.39
96086009	CO#20 UNIQUE CHANGE ORDER ITEM 9	DOL	2,465.100	0.00	6.000	14,790.60
96086010	CO#20 UNIQUE CHANGE ORDER ITEM 10	DOL	8,429.770	0.00	1.000	8,429.77
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	1.560	0.00	4,000.000	6,240.00
96086012	INSTALL GEOGRID BASE REINFORCEMENT UNIQUE CHANGE ORDER ITEM 12	DOL	5.610	0.00	123,691.560	693,909.66
96086013	CO#18 REMOVING CONC (PAV) (2nd LAYER) UNIQUE CHANGE ORDER ITEM 13	DOL	3,609.200	0.00	1.000	3,609.20
96086014	CO#28 UNIQUE CHANGE ORDER ITEM 14	DOL	5,246.590	0.00	1.000	5,246.59
96086015	CO# 29 UNIQUE CHANGE ORDER ITEM 15	DOL	11.500	0.00	4,539.560	52,204.94
96086016	REMOVE & REPLACE BASE MATERIAL & INSTALL GEOGRID UNIQUE CHANGE ORDER ITEM 16	DOL	1,965.540	0.00	12.000	23,586.48
96086017	ADDED BY C.O. # 32 UNIQUE CHANGE ORDER ITEM 17	DOL	2,630.910	0.00	26.000	68,403.66
	ADDED BY C.O. # 32					

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96086018	UNIQUE CHANGE ORDER ITEM 18 ADDED BY C.O. # 32			DOL	1,434.450	0.00	1.000	1,434.45
96086020	UNIQUE CHANGE ORDER ITEM 20 ADDED BY C.O. # 32			DOL	1,623.820	0.00	3.000	4,871.46
96086021	UNIQUE CHANGE ORDER ITEM 21 ADDED BY C.O. # 32			DOL	2,145.450	0.00	2.000	4,290.90
96086022	UNIQUE CHANGE ORDER ITEM 22 ADDED BY C.O. # 32			DOL	2,743.030	0.00	1.000	2,743.03
96086026	UNIQUE CHANGE ORDER ITEM 26 ADDED BY C.O. # 34			DOL	1,612.660	0.00	2.000	3,225.32
96086030	UNIQUE CHANGE ORDER ITEM 30 ADDED BY C.O. #39			DOL	10,500.840	0.00	3.000	31,502.52
96086031	UNIQUE CHANGE ORDER ITEM 31 ADDED BY C.O. # 39			DOL	1,091.070	0.00	3.000	3,273.21
96086032	UNIQUE CHANGE ORDER ITEM 32 ADDED BY C.O. # 39			DOL	1,128.580	0.00	11.000	12,414.38
96086033	UNIQUE CHANGE ORDER ITEM 33 ADDED BY C.O. # 39			DOL	916.430	0.00	2.000	1,832.86
96086034	UNIQUE CHANGE ORDER ITEM 34 ADDED BY C.O. # 5			DOL	1,528.040	0.00	19.000	29,032.76
96086035	UNIQUE CHANGE ORDER ITEM 35 Material cost for TY B HMAC 64-22 UOM DOL=TON			DOL	78.030	0.00	1,842.510	143,771.05
96086036	UNIQUE CHANGE ORDER ITEM 36 Material cost for TY C HMAC 64-22 UOM DOL=TON			DOL	83.330	0.00	803.100	66,922.32
96086037	UNIQUE CHANGE ORDER ITEM 37 INSTALL GEOGRID UOM DOL = SY			DOL	3.120	0.00	11,660.120	36,379.57
96086038	UNIQUE CHANGE ORDER ITEM 38 ADDED BY C.O. #42; COST TO DE-WATER AT SPUR 394			DOL	21,907.570	0.00	1.000	21,907.57
96086040	UNIQUE CHANGE ORDER ITEM 40 CL Y CTB CUP MOUNT DEL(BI) UOM DOL = EA			DOL	49.450	0.00	275.000	13,598.75
96086041	UNIQUE CHANGE ORDER ITEM 41 ADDED BY CO# 44 SSCB MOD JOINT REPAIR; UOM DOL = EA			DOL	5,053.220	0.00	20.000	101,064.40
96086042	UNIQUE CHANGE ORDER ITEM 42 ADDED BY CO# 45 SLOTTED DRAIN MOD; UOM DOL=LF			DOL	19.830	0.00	400.000	7,932.00
96086043	UNIQUE CHANGE ORDER ITEM 43 COST TO MODIFY PORTABLE SSCB			DOL	7,110.820	0.00	1.000	7,110.82
96086043	UNIQUE CHANGE ORDER ITEM 43 Extended Overhead at 6%. UOM DOL=DAYS			DOL	9,516.810	0.00	399.000	3,797,207.19
96086044	UNIQUE CHANGE ORDER ITEM 44 NBML Detour Subgrade Improvements at Brookside			DOL	16,658.130	0.00	1.000	16,658.13
96086045	UNIQUE CHANGE ORDER ITEM 45 SSTR TO T551 TRANSTION; UOM DOL = LF			DOL	565.200	0.00	40.000	22,608.00
96086046	UNIQUE CHANGE ORDER ITEM 46 Remove Signs off FR Bridge Rail @ US 287			DOL	1.000	0.00	11,086.820	11,086.82
96086047	UNIQUE CHANGE ORDER ITEM 47 Re-install Signs on 35E Frontage Rd C412			DOL	1.000	0.00	15,394.580	15,394.58
96086048	UNIQUE CHANGE ORDER ITEM 48 ADDED BY CO# 52			DOL	29,807.040	0.00	1.000	29,807.04
96086049	UNIQUE CHANGE ORDER ITEM 49 3/28/19 3RD PARTY ACCIDENT DAMAGE COST			DOL	53,500.520	0.00	1.000	53,500.52

96086050	UNIQUE CHANGE ORDER ITEM 50 STERRETT RE-WORK	DOL	19,928.300	0.00	1.000	19,928.30
96086051	UNIQUE CHANGE ORDER ITEM 51 MASH COMPLIANCE UPGRADE & REPAIR UOM DOL=DOL	DOL	1.000	0.00	436,451.130	436,451.13
96086052	UNIQUE CHANGE ORDER ITEM 52 REMOVE TEMP LIGHTING BUS 287 UOM DOL=LS	DOL	7,006.070	0.00	1.000	7,006.07
96086053	UNIQUE CHANGE ORDER ITEM 53 Added Drainage Work BUS 287 UOM DOL=DOL	DOL	1.000	0.00	689,069.230	689,069.23
96086054	UNIQUE CHANGE ORDER ITEM 54 Unit Price Cost Escalation 5-13-2020 Settlement	DOL	4,607,803.530	0.00	1.000	4,607,803.53
96086055	UNIQUE CHANGE ORDER ITEM 55 PURCHASE & TXDOT RETAIN CHANGEABLE MESSAGE BOARDS	DOL	21,071.520	0.00	6.000	126,429.12
96086057	UNIQUE CHANGE ORDER ITEM 57 LABOR/MAINTENANCE OF CMS BY INVOICE	DOL	1.000	0.00	7,635.080	7,635.08
96086058	UNIQUE CHANGE ORDER ITEM 58 Added Drainage Work SGC By Invoice	DOL	1.000	0.00	11,940.920	11,940.92
96086059	UNIQUE CHANGE ORDER ITEM 59 Brookside Milling by Invoice	DOL	1.000	0.00	25,820.520	25,820.52
96086060	UNIQUE CHANGE ORDER ITEM 60 Builders Risk Insurance 5/31/19-3/31/2020	DOL	44,922.140	0.00	1.000	44,922.14
96086061	UNIQUE CHANGE ORDER ITEM 61 Builders Risk Insurance 3/31/2020-6/30/2020	DOL	20,869.000	0.00	1.000	20,869.00
96086062	UNIQUE CHANGE ORDER ITEM 62 Builders Risk Insurance 6/30/2020 - 12/31/2020	DOL	109,599.220	0.00	1.000	109,599.22
96086063	UNIQUE CHANGE ORDER ITEM 63 Builders Risk Insurance 12/31/2020-9/30/2020	DOL	99,807.510	0.00	1.000	99,807.51
96086064	UNIQUE CHANGE ORDER ITEM 64 INSTALL TEMP LIGHTING BUS 287 UOM DOL=LS	DOL	37,930.170	0.00	1.000	37,930.17
96086066	UNIQUE CHANGE ORDER ITEM 66 Railroad Liability Insurance 3/31/2020- 9/30/2020	DOL	3,150.000	0.00	1.000	3,150.00
96086067	UNIQUE CHANGE ORDER ITEM 67 OHL Owned Message Boards 6/1/19 - 6/30/20	DOL	21,470.120	0.00	10.000	214,701.19
96086068	UNIQUE CHANGE ORDER ITEM 68 Railroad Liability Insurance	DOL	17,874.150	0.00	1.000	17,874.15
96086069	UNIQUE CHANGE ORDER ITEM 69 ADDED RIPRAP NBML AT SPUR 394; UOM DOL=DOL	DOL	1.000	0.00	20,204.840	20,204.84
96086070	UNIQUE CHANGE ORDER ITEM 70 PROJECT OVERHEAD FOR ADDED WORK CO'S 5, 18, 40 & 44	DOL	8,045.270	0.00	75.000	603,395.25
96086071	UNIQUE CHANGE ORDER ITEM 71 Task 47Y0044	DOL	18,338.350	0.00	1.000	18,338.35
96086072	UNIQUE CHANGE ORDER ITEM 72 CROSS STITCHING CPCD LONGITUDINAL JOINT	DOL	116.870	0.00	424.000	49,552.88
96086074	UNIQUE CHANGE ORDER ITEM 74 Riprap between Barriers by Invoice	DOL	1.000	0.00	15,672.380	15,672.38
96086079	UNIQUE CHANGE ORDER ITEM 79 Landmark Gate Relocation by Invoice	DOL	1.000	0.00	3,106.560	3,106.56

TOTAL ITEM EARNINGS TO DATE

\$140,390,239.99