



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **007206075**  
 PROJECT: **C 72-6-75**  
 CONTRACT: **03183001**  
 AWARD AMOUNT: **\$60,282,257.43**  
 PROJECTED AMOUNT: **\$60,282,257.43**  
 ADJ. PROJECTED AMOUNT: **\$62,543,810.57**  
 CONTRACTOR: **STERLING DELAWARE HOLDING COMPANY, INC.**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **KENDALL**  
 AREA ENGINEER: **Marshall Heap, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0037**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **72.31**  
 % TIME USED: **106.85**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2018**  
 AWARD DATE: **03/29/2018**  
 NOTICE TO PROCEED DATE: **04/18/2018**  
 WORK BEGIN DATE: **06/18/2018**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$45,228,532.50	\$44,065,021.83	\$1,163,510.67
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$45,228,532.50	\$44,065,021.83	\$1,163,510.67
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$139,860.00)	(\$72,520.00)	(\$67,340.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$45,088,672.50</b>	<b>\$43,992,501.83</b>	<b>\$1,096,170.67</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 06/18/2018  
 TIME CHARGES BEGIN: 05/18/2018  
 BID DAYS: 720  
 C. O. ADJUSTED DAYS: 68  
 CURRENT DAYS: 788  
 DAYS CHARGED TO DATE: 842  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 54  
 LIQ DAMAGE RATE: \$2,590.00  
 LIQUIDATED DAMAGES: 54  
 DAYS AT PER DAY \$2,590.00  
 TOTAL: \$139,860.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021	1	
04/30/2021	1	
05/01/2021	1	
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021		1 SUNDAY
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	26	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 72-6-75 CONTROL 007206075  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	59.670	\$477.36	85,580.90	82,517.15
0115	01106002	000	EXCAVATION (CHANNEL)	CY	9.000	7,387.000	\$66,483.00	7,732.00	7,732.00
0194	03106005		PRIME COAT (AE-P)	GAL	3.000	1,375.000	\$4,125.00	22,787.00	12,463.50
			SUPP DESCR CO 001: Addendum No. 1						
0210	03416010	001	D-GR HMA TY-B PG70-22	TON	54.000	5,435.980	\$293,542.92	64,926.00	56,954.68
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	473.000	\$473.00	8,840.00	5,177.00
0335	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	335.000	98.640	\$33,044.40	1,322.00	973.66
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	26.480	\$10,592.00	1,542.00	406.90
0400	04506034	000	RAIL (TY C402)	LF	105.000	71.300	\$7,486.50	1,311.00	823.50
0425	04606002	000	CMP (GAL STL 18 IN)	LF	125.000	35.000	\$4,375.00	182.00	208.00
0445	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	320.000	\$22,400.00	6,697.00	5,879.00
0450	04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	153.000	\$13,005.00	1,571.00	823.00
0455	04646008	000	RC PIPE (CL III)(36 IN)	LF	115.000	1.000	\$115.00	221.00	221.00
0495	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	1.000	\$4,300.00	9.00	7.40
0520	04656137	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	EA	8,000.000	0.800	\$6,400.00	1.00	0.80
0535	04656153	000	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	6,100.000	1.600	\$9,760.00	5.00	3.60
0670	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	1.000	\$2,600.00	35.00	36.00
0696	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	23.000	119.330	\$2,744.59	60.00	362.67
			SUPP DESCR CO#26; Bullrock(1'); pay by SY.						
0705	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.070	66.000	\$136.62	14,003.00	5,761.00
0755	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	40.000	\$200.00	380.00	1,480.00
0785	05296001	000	CONC CURB (TY I)	LF	9.000	472.000	\$4,248.00	23,856.00	16,130.00
0960	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	19.000	100.000	\$1,900.00	6,586.00	5,395.00
1150	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	343.000	10.000	\$3,430.00	35.00	10.00
1155	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	377.000	17.000	\$6,409.00	100.00	17.00
1160	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	441.750	7.000	\$3,092.25	19.00	7.00
1165	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	450.670	1.000	\$450.67	11.00	1.00
1170	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	914.000	1.000	\$914.00	3.00	1.00

CATEGORY 007 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2400	96016001		MATERIAL ON HAND	DOL	1.000	-71,636.400	-\$71,636.40	1,000.00	1,875,218.85

PROJECT C 72-6-76 CONTROL 007206076

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2950	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.450	9,884.730	\$14,332.86	74,233.00	21,200.27
2960	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	2,658.890	\$930.61	46,489.00	2,658.89
2976	01646071		BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.090	2,658.890	\$239.30	65,388.00	10,060.41
			SUPP DESCR CO#19; Add Broadcast seed, temp						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2985	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	2,658.890	\$2,073.93	18,899.00	8,570.91
2999	03106005		PRIME COAT (AE-P)	GAL	3.000	110.000	\$330.00	13,921.00	8,640.00
			SUPP DESCR CO 001: Addendum No. 1						
3015	03416010	001	D-GR HMA TY-B PG70-22	TON	54.000	143.640	\$7,756.56	42,166.00	20,687.38
3045	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	369.000	\$369.00	5,592.00	2,785.00
3055	04106001	000	SOIL NAIL ANCHORS	LF	16.250	4,563.000	\$74,148.75	44,828.00	42,367.00
3115	04206074	000	CL C CONC (MISC)	CY	510.000	552.820	\$281,938.20	833.00	1,030.97
3170	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	6.900	\$3,450.00	355.00	75.55
3225	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	369.000	\$25,830.00	6,435.00	4,166.00
3310	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	1.000	\$4,300.00	11.00	7.50
3475	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	30.000	\$240.00	1,644.00	163.00
3530	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	210.000	\$1,050.00	41,000.00	51,080.00
3535	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	1,840.000	\$9,200.00	2,350.00	5,785.00
3540	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	40.000	\$200.00	60.00	520.00
3595	05316001	000	CONC SIDEWALKS (4")	SY	34.000	242.670	\$8,250.78	7,477.00	3,379.78
3605	05316004	000	CURB RAMPS (TY 1)	EA	2,100.000	2.000	\$4,200.00	26.00	7.00
3630	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.750	150.000	\$2,662.50	4,218.00	1,600.00
3645	05406014	000	SHORT RADIUS	LF	22.800	26.000	\$592.80	155.00	39.00
3655	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	940.000	1.000	\$940.00	10.00	2.00
3660	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	566.850	1.000	\$566.85	2.00	1.00
3710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	1.000	\$1,250.00	6.00	12.00
4415	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	50.000	\$1,250.00	408.00	582.00

**PROJECT** NH 1702(845) **CONTROL** 007206080  
**CATEGORY** 001 **DESCRIPTION** WATER 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
5401	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	130,611.500	\$130,611.50	130,611.50	130,611.50
			SUPP DESCR TIA #2 Project Overhead (26 days)						

**CATEGORY** 002 **DESCRIPTION** SEWER 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
5502	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	1.000	155,729.120	\$155,729.12	155,729.12	155,729.12
			SUPP DESCR CO 12 - TIA 1 Project Overhead (31 days) WW Line A						

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$1,163,510.67**

CONTRACT LINE ITEMS

PROJECT C 72-6-75 CONTROL 007206075  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0051	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 02: Additional Tree Removal	DOL	1.000	0.000	34,580.780	34,580.78	34,580.78
0060	01006002	000	PREPARING ROW	STA	12,250.000	97.100	0.000	79.66	975,835.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	4,335.000	0.000	4,198.45	41,984.50
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	967.000	0.000	524.36	5,243.60
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	110.000	0.000	146.06	1,460.60
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	2,032.000	0.000	1,325.88	14,584.68
0085	01046021	000	REMOVING CONC (CURB)	LF	2.000	7,314.000	0.000	5,952.00	11,904.00
0105	01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	2.000	65,541.000	0.000	50,647.51	101,295.02
0110	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	90,680.000	-5,099.100	82,517.15	660,137.20
0111	96086019		UNIQUE CHANGE ORDER ITEM 19 CO#26; Potholing for Groundwater; pay by DOL.	DOL	1.000	0.000	471.770	471.77	471.77
0115	01106002	000	EXCAVATION (CHANNEL)	CY	9.000	7,732.000	0.000	7,732.00	69,588.00
0120	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	13.000	80.000	0.000	49.91	648.83
0125	01106003	000	EXCAVATION (SPECIAL)	CY	25.000	90.000	0.000	90.00	2,250.00
0130	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	83,608.000	-5,049.600	80,818.60	808,186.00
0136	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) CO#4; Change Emb from Dens Con to Ord Comp	CY	8.500	0.000	35,952.000	27,122.25	230,539.13
0140	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.450	124,390.000	0.000	50,299.48	72,934.25
0145	01626002	000	BLOCK SODDING	SY	3.650	22,057.000	0.000	13,175.52	48,090.65
0150	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	80,591.000	0.000	30,800.02	10,780.00
0160	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	16,655.000	-12,491.000	9,255.78	2,776.73
0165	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	20,877.000	0.000	4,713.90	754.22
0166	01646071		BROADCAST SEED (TEMP)(WARM OR COOL) CO#19; Add Broadcast Temp seed	SY	0.090	0.000	101,468.000	28,247.16	2,542.24
0170	01686001	000	VEGETATIVE WATERING	MG	20.000	2,187.000	0.000	979.35	19,587.00
0175	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	20,877.000	0.000	10,685.24	8,334.48
0180	02166001	000	PROOF ROLLING	HR	100.000	63.000	0.000	42.00	4,200.00
0185	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	45.000	0.000	10.71	910.35
0190	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	1,021.000	20.000	20.00	900.00
0194	03106005		PRIME COAT (AE-P) CO 001: Addendum No. 1	GAL	3.000	0.000	22,787.000	12,463.50	37,390.50
0210	03416010	001	D-GR HMA TY-B PG70-22	TON	54.000	64,577.000	349.000	56,954.68	3,075,552.72
0215	03416043	001	D-GR HMA TY-D PG70-22	TON	60.000	11,396.000	72.000	3,652.90	219,174.00
0235	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.250	67,025.000	-175.000	1,250.55	1,563.19
0240	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.000	2,273.000	0.000	863.70	67,368.60
0260	04016001	000	FLOWABLE BACKFILL	CY	150.000	16.000	0.000	477.28	71,592.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	8,840.000	0.000	5,177.00	5,177.00
0270	04036001	000	TEMPORARY SPL SHORING	SF	17.000	50,939.000	0.000	22,425.26	381,229.42
0275	04106001	000	SOIL NAIL ANCHORS	LF	16.250	47,724.000	4,354.000	51,942.00	844,057.50
0280	04166004	000	DRILL SHAFT (36 IN)	LF	128.000	250.000	0.000	250.00	32,000.00
0295	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	380.000	16.000	0.000	16.00	6,080.00
0310	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	248.000	0.000	120.00	27,600.00

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	39.000	0.000	26.00	7,800.00
0325	04206002	000	CL A CONC (MISC)	CY	850.000	27.000	0.000	34.92	29,682.00
0330	04206011	000	CL B CONC (FLUME)	CY	470.000	344.000	0.000	247.14	116,155.80
0335	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	335.000	1,322.000	0.000	973.66	326,176.10
0340	04206071	000	CL C CONC (COLLAR)	EA	400.000	3.000	1.000	3.00	1,200.00
0345	04206074	000	CL C CONC (MISC)	CY	510.000	769.000	0.000	128.34	65,453.40
0350	04206098	000	CL F CONC (FOOTING)	CY	650.000	45.000	0.000	29.75	19,337.50
0355	04236001	000	RETAINING WALL (MSE)	SF	42.000	51,533.000	-105.000	40,695.50	1,709,211.00
0360	04236020	000	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	18.000	23,437.000	0.000	23,437.00	421,866.00
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	1,563.000	-21.000	406.90	162,760.00
0370	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	794.000	0.000	701.62	280,648.00
0390	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	408.000	0.000	118.33	59,165.00
0395	04506023	000	RAIL (TY SSTR)	LF	43.000	5,667.000	-92.000	2,337.00	100,491.00
0400	04506034	000	RAIL (TY C402)	LF	105.000	1,311.000	0.000	823.50	86,467.50
0405	04506047	000	RAIL (HANDRAIL)(TY A)	LF	45.200	654.000	0.000	456.00	20,611.20
0410	04506052	000	RAIL (HANDRAIL)(TY F)	LF	75.880	267.000	176.000	43.00	3,262.84
0415	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	44.000	6,539.000	0.000	4,135.00	181,940.00
0425	04606002	000	CMP (GAL STL 18 IN)	LF	125.000	182.000	0.000	208.00	26,000.00
0426	04606003		CMP (GAL STL 24 IN)	LF	58.300	0.000	391.000	391.00	22,795.30
			Added CO 7 for ML Detour Drainage						
0430	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	260.000	532.000	0.000	532.00	138,320.00
0435	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	365.000	992.000	0.000	992.00	362,080.00
0436	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	20.480	0.000	274.670	274.67	5,625.24
			CO#26; DS Mat'l for Backfill; pay by TON.						
0440	04646003	000	RC PIPE (CL III)(18 IN)	LF	75.000	230.000	42.000	173.00	12,975.00
0445	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	6,697.000	0.000	5,879.00	411,530.00
0450	04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	1,571.000	0.000	823.00	69,955.00
0455	04646008	000	RC PIPE (CL III)(36 IN)	LF	115.000	221.000	0.000	221.00	25,415.00
0460	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	140.000	441.000	132.000	812.00	113,680.00
0465	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	175.000	474.000	0.000	395.00	69,125.00
0470	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,800.000	1.000	0.000	1.00	3,800.00
0475	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,100.000	2.000	0.000	1.00	5,100.00
0480	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	5.000	0.000	3.00	15,000.00
0485	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,800.000	4.000	0.000	2.00	11,600.00
0490	04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,200.000	1.000	0.000	1.00	7,200.00
0495	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	9.000	0.000	7.40	31,820.00
0500	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,300.000	1.000	0.000	1.00	6,300.00
0505	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,900.000	9.000	0.000	6.80	26,520.00
0510	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,400.000	7.000	0.000	6.00	26,400.00
0515	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,300.000	14.000	0.000	11.60	61,480.00
0520	04656137	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	EA	8,000.000	1.000	0.000	0.80	6,400.00
0525	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,000.000	9.000	0.000	9.00	45,000.00
0530	04656152	000	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	4,500.000	5.000	0.000	4.00	18,000.00
0535	04656153	000	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	6,100.000	5.000	0.000	3.60	21,960.00
0540	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,600.000	2.000	0.000	0.80	4,480.00
0545	04656161	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	5,900.000	1.000	0.000	1.00	5,900.00
0550	04656201	000	INLET (COMPL)(DROP)(TY 3)	EA	5,900.000	1.000	0.000	1.00	5,900.00
0556	04656236		INLET (COMPL)(RWI)(TY II)	EA	9,500.000	0.000	5.000	4.00	38,000.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0560	04656238	000	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	12,900.000	6.000	0.000	6.00	77,400.00
0565	04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,400.000	28.000	0.000	14.00	33,600.00
0570	04666007	000	HEADWALL (CH - FW - 0) (DIA= 30 IN)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0580	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,800.000	2.000	0.000	2.00	15,600.00
0585	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	14,000.000	4.000	0.000	2.00	28,000.00
0595	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	12,000.000	4.000	-1.000	2.00	24,000.00
0596	04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	32,700.000	0.000	1.000	1.00	32,700.00
0600	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0610	04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	1,500.000	16.000	2.000	14.00	21,000.00
0615	04676543	000	SET (TY II) (DES 3) (RCP) (4: 1) (P)	EA	1,600.000	28.000	0.000	24.00	38,400.00
0620	04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	5.000	0.000	3.00	4,800.00
0625	04966002	000	REMOV STR (INLET)	EA	800.000	4.000	0.000	3.00	2,400.00
0630	04966003	000	REMOV STR (MANHOLE)	EA	1,400.000	1.000	0.000	2.00	2,800.00
0635	04966004	000	REMOV STR (SET)	EA	500.000	4.000	0.000	2.00	1,000.00
0640	04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	6.000	0.000	4.00	10,400.00
0645	04966006	000	REMOV STR (HEADWALL)	EA	700.000	15.000	0.000	6.00	4,200.00
0650	04966007	000	REMOV STR (PIPE)	LF	10.000	378.000	0.000	376.50	3,765.00
0655	04966008	000	REMOV STR (BOX CULVERT)	LF	20.000	494.000	0.000	428.00	8,560.00
0661	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#5; Brg Ld Abate US 87; pay by EA.	DOL	104,738.160	0.000	1.000	1.00	104,738.16
0665	05006001	000	MOBILIZATION	LS	6,000,000.000	0.604	0.000	0.54	3,258,000.00
0670	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	35.000	0.000	36.00	93,600.00
0671	96086017		UNIQUE CHANGE ORDER ITEM 17 CO#24; Comp. for Add'l Signs; Pay by DOL.	DOL	1.000	0.000	8,295.610	27,434.00	27,434.00
0675	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	1,059.000	0.000	528.00	10,560.00
0680	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	600.000	0.000	394.00	9,062.00
0685	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	221.000	0.000	203.00	8,526.00
0690	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	1,880.000	0.000	83.00	664.00
0695	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,560.000	0.000	439.77	5,057.36
0696	96086021		UNIQUE CHANGE ORDER ITEM 21 CO#26; Bullrock(1'); pay by SY.	DOL	23.000	0.000	60.000	362.67	8,341.41
0705	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.070	14,003.000	0.000	5,761.00	11,925.27
0710	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	14,003.000	0.000	3,517.00	1,758.50
0715	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	442.000	0.000	210.50	705.18
0725	05086001	000	CONSTRUCTING DETOURS	SY	44.000	52,329.000	1,179.000	56,665.80	2,493,295.20
0730	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	0.650	46,620.000	0.000	22,500.00	14,625.00
0735	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	55.000	7,390.000	0.000	9,000.00	495,000.00
0740	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	55.000	1,220.000	0.000	1,300.00	71,500.00
0745	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	46,180.000	0.000	32,950.00	164,750.00
0750	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	1,180.000	0.000	12,555.00	62,775.00
0755	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	380.000	0.000	1,480.00	7,400.00
0760	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	1.100	46,620.000	0.000	210.00	231.00
0765	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	7,390.000	0.000	2,800.00	14,000.00
0770	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	1,220.000	0.000	160.00	800.00
0780	05286001	000	COLORED TEXTURED CONC (4")	SY	43.200	2,285.000	735.000	837.51	36,180.43
0785	05296001	000	CONC CURB (TY I)	LF	9.000	21,643.000	2,213.000	16,130.00	145,170.00
0790	05296008	000	CONC CURB & GUTTER (TY II)	LF	27.000	68.000	230.000	229.50	6,196.50

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0791	96086014		UNIQUE CHANGE ORDER ITEM 14 CO#19; Rem for Inlet Aprons; pay by EA.	DOL	820.770	0.000	14.000	4.00	3,283.08
0800	05296017	000	CONC CURB (TY F2)	LF	135.000	46.000	-30.000	71.00	9,585.00
0805	05296018	000	CONC CURB (TY F3)	LF	140.000	130.000	38.000	21.00	2,940.00
0820	05306004	000	DRIVEWAYS (CONC)	SY	50.000	2,833.000	-1,690.650	387.98	19,399.00
0825	05306005	000	DRIVEWAYS (ACP)	SY	32.000	5,223.000	0.000	2,311.36	73,963.65
0826	05306017		DRIVEWAYS (CONC) (HES) CO#26; HES Conc Dvwy	SY	54.840	0.000	1,690.650	1,751.72	96,064.33
0830	05316001	000	CONC SIDEWALKS (4")	SY	34.000	10,450.000	442.000	5,894.60	200,416.40
0845	05316004	000	CURB RAMPS (TY 1)	EA	2,100.000	13.000	0.000	7.00	14,700.00
0850	05316013	000	CURB RAMPS (TY 10)	EA	1,700.000	16.000	0.000	7.00	11,900.00
0860	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.750	3,551.000	0.000	963.00	17,093.25
0865	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	44.800	113.000	0.000	113.00	5,062.40
0870	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,387.000	6.000	0.000	3.00	4,161.00
0875	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	718.000	7.000	0.000	3.00	2,154.00
0880	05406014	000	SHORT RADIUS	LF	22.800	326.000	0.000	65.00	1,482.00
0885	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	940.000	10.000	0.000	3.00	2,820.00
0890	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	566.850	3.000	0.000	2.00	1,133.70
0895	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,459.000	0.000	3,705.00	3,705.00
0900	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	10.000	0.000	10.00	1,250.00
0905	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	3.000	0.000	5.00	500.00
0915	05436019	001	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,300.000	4.000	0.000	1.00	2,300.00
0920	05436021	001	REMOVE CABLE BARRIER	LF	4.900	3,980.000	0.000	5,055.00	24,769.50
0925	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	838.260	2.000	0.000	4.00	3,353.04
0930	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,344.000	20.000	0.000	7.00	16,408.00
0935	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	10.000	0.000	10.00	2,000.00
0940	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,950.000	27.000	1.000	14.00	167,300.00
0945	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	2.000	0.000	6.00	7,500.00
0950	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	27.000	0.000	15.00	11,250.00
0960	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	19.000	6,586.000	0.000	5,395.00	102,505.00
0965	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	147.140	9.000	0.000	6.00	882.84
0970	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	213.200	9.000	0.000	8.00	1,705.60
0975	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	326.210	6.000	0.000	4.00	1,304.84
0980	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	230.000	7.000	0.000	7.00	1,610.00
0985	06106011	000	IN RD IL AM (U/P) (TY 1) (150W) S	EA	1,500.000	8.000	0.000	1.00	1,500.00
0990	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,440.000	24.000	0.000	9.00	21,960.00
1001	06176002		TEMP RD IL (RD IL ASM) CO#24; New Temp Illum.	MO	7,525.450	0.000	5.000	5.00	37,627.25
1005	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	8,484.000	-15.000	4,407.00	35,256.00
1010	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	50.000	633.000	-27.000	414.00	20,700.00
1015	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.250	702.000	-265.000	578.00	4,190.50
1020	06186064	000	CONDT (RM) (1")	LF	17.000	50.000	50.000	75.00	1,275.00
1030	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	675.000	0.000	881.00	17,620.00
1045	06186062	000	CONDT (RM) (3/4")	LF	20.000	540.000	0.000	204.00	4,080.00
1050	06186070	000	CONDT (RM) (2")	LF	45.000	370.000	270.000	520.00	23,400.00
1060	06186074	000	CONDT (RM) (3")	LF	60.000	640.000	0.000	520.00	31,200.00
1075	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	2,875.000	0.000	400.00	540.00



CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1080	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	75.000	0.000	800.00	1,080.00	
1100	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	14.000	0.000	2.00	1,900.00	
1105	06246028	000	REMOVE GROUND BOX	EA	110.000	4.000	0.000	5.00	550.00	
1150	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	343.000	42.000	-7.000	10.00	3,430.00	
1155	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	377.000	102.000	-2.000	17.00	6,409.00	
1160	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	441.750	20.000	-1.000	7.00	3,092.25	
1165	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	450.670	11.000	0.000	1.00	450.67	
1170	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	914.000	3.000	0.000	1.00	914.00	
1175	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	124.000	0.000	72.00	4,680.00	
1185	06476003	000	REMOVE LRSA	EA	530.000	13.000	0.000	9.00	4,770.00	
1195	06506204	000	REMOVE OVERHD SIGN SUP	EA	3,200.000	1.000	0.000	1.00	3,200.00	
1250	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.350	73,732.000	0.000	8,180.00	2,863.00	
1255	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.350	170,015.000	705.000	67,136.00	23,497.60	
1260	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	0.600	9,740.000	0.000	612.00	367.20	
1261	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.910	0.000	2,500.000	5,348.00	10,214.68	
CO#13: Add Temp Ramp										
1265	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	3.000	1,981.000	0.000	22.00	66.00	
1270	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	65.000	48.000	0.000	3.00	195.00	
1275	06626089	000	WK ZN PAV MRK REMOV (W)(UTURN ARROW)	EA	95.000	8.000	0.000	2.00	190.00	
1280	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	100.000	54.000	0.000	3.00	300.00	
1290	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.350	171,832.000	635.000	76,661.00	26,831.35	
1425	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,590.000	0.000	1,900.00	760.00	
1435	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	4,485.000	0.000	5,010.00	2,505.00	
1490	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,548.000	0.000	51.00	153.00	
1493	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.580	0.000	33,923.000	19,220.00	11,147.60	
CO 001: Addendum No. 1										
1665	40516001	000	SOUND WALL	SF	56.000	3,510.000	0.000	3,510.00	196,560.00	
1670	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	374.000	0.000	586.00	14,650.00	
1675	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,900.000	2.000	0.000	2.00	31,800.00	
1705	60936005	000	REMOVE EXISTING CCTV FIELD EQUIPMENT	EA	1,800.000	1.000	0.000	1.00	1,800.00	
1710	60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	8,000.000	1.000	0.000	1.00	8,000.00	
1718	96086015	000	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.000	11,135.270	17,854.24	17,854.24	
Sig. & Ill. Repairs SCLP 5-7-20.										
2121	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,370.880	0.000	19.000	7.00	37,596.16	
CO 001: Addendum No. 1										
2122	96086013	000	UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.000	-5,760.860	-5,760.86	-5,760.86	
CO#11; Deduct Prime from Detour										
								<b>Category Subtotal</b>	\$21,899,728.12	

CATEGORY		002		DESCRIPTION	IH 10 Underpass at US 87 NB					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1790	04006005	000	CEM STABIL BKFL	CY	110.000	614.000	0.000	594.91	65,440.10	
1795	04166001	000	DRILL SHAFT (18 IN)	LF	70.000	117.000	0.000	114.28	7,999.60	
1800	04166004	000	DRILL SHAFT (36 IN)	LF	128.000	770.000	0.000	755.50	96,704.00	
1805	04166005	000	DRILL SHAFT (42 IN)	LF	190.000	126.000	0.000	126.00	23,940.00	

CATEGORY 002 DESCRIPTION IH 10 Underpass at US 87 NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04206013	000	CL C CONC (ABUT)	CY	850.000	120.400	0.000	120.40	102,340.00
1815	04206029	000	CL C CONC (CAP)	CY	1,000.000	53.900	0.000	53.90	53,900.00
1820	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	67.100	0.000	48.97	48,970.00
1825	04226001	000	REINF CONC SLAB	SF	15.000	20,906.000	0.000	20,906.00	313,590.00
1830	04226011	000	BRIDGE MEDIAN	SF	8.000	3,703.000	-2,426.000	1,142.46	9,139.68
1835	04226015	000	APPROACH SLAB	CY	380.000	169.100	0.000	140.67	53,454.60
1840	04256039	000	PRESTR CONC GIRDER (TX54)	LF	114.000	3,613.930	0.000	3,613.93	411,988.02
1850	04506012	000	RAIL (TY T411)	LF	125.000	300.900	0.000	300.90	37,612.50
1855	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	62.000	205.000	0.000	205.00	12,710.00

Category Subtotal \$1,237,788.50

CATEGORY 004 DESCRIPTION WBFR Bridge at Menger Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2080	04006005	000	CEM STABIL BKFL	CY	110.000	219.000	0.000	219.08	24,098.80
2085	04166001	000	DRILL SHAFT (18 IN)	LF	70.000	212.000	0.000	212.00	14,840.00
2090	04166004	000	DRILL SHAFT (36 IN)	LF	128.000	424.000	0.000	424.00	54,272.00
2095	04166005	000	DRILL SHAFT (42 IN)	LF	190.000	453.000	0.000	453.00	86,070.00
2100	04206013	000	CL C CONC (ABUT)	CY	850.000	67.600	0.000	67.60	57,460.00
2105	04206029	000	CL C CONC (CAP)	CY	1,000.000	90.500	0.000	90.50	90,500.00
2110	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	210.400	0.000	169.12	169,120.00
2115	04226001	000	REINF CONC SLAB	SF	15.000	27,882.000	0.000	27,882.00	418,230.00
2120	04226013	000	BRIDGE SIDEWALK	SF	7.000	5,483.000	0.000	5,483.00	38,381.00
2125	04226015	000	APPROACH SLAB	CY	380.000	60.800	0.000	60.80	23,104.00
2130	04256039	000	PRESTR CONC GIRDER (TX54)	LF	114.000	3,485.100	0.000	3,485.10	397,301.40
2135	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	95.000	0.000	102.20	40,880.00
2145	04506036	000	RAIL (TY C411)	LF	140.000	736.000	0.000	736.00	103,040.00
2150	04506012	000	RAIL (TY T411)	LF	125.000	736.000	0.000	736.00	92,000.00
2155	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	62.000	96.000	0.000	96.00	5,952.00
2160	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,600.000	5.000	0.000	5.00	8,000.00
2165	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	24.000	439.000	0.000	165.50	3,972.00

Category Subtotal \$1,627,221.20

CATEGORY 006 DESCRIPTION Culvert 11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2355	04036001	000	TEMPORARY SPL SHORING	SF	17.000	720.000	0.000	360.00	6,120.00
2365	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	340.000	70.000	0.000	70.00	23,800.00
2375	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	32,700.000	1.000	0.000	1.00	32,700.00
2376	04666183	000	WINGWALL (PW - 1) (HW=8 FT) CO#24: Larger Wingwall	EA	58,122.980	0.000	1.000	1.00	58,122.98
2385	04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	2.000	0.000	2.00	5,200.00

Category Subtotal \$125,942.98

CATEGORY 007 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 007 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 \$
2400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,875,218.85	1,875,218.85
2405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	153,565.08	153,565.08
2415	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	159,710.86	159,710.86
2425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	167,534.14	167,534.14
2435	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	74,074.64	74,074.64
2445	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	8,871.29	8,871.29
2450	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	20,425.51	20,425.51

Category Subtotal \$2,459,400.37

CATEGORY 008 DESCRIPTION CONTRACTOR FORCE BRIDGE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2599	04166087		CORE HOLE CO 001: Addendum No. 1	EA	200.000	0.000	22.000	16.00	3,200.00

Category Subtotal \$3,200.00

PROJECT C 72-6-76 CONTROL 007206076  
CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2875	01006002	000	PREPARING ROW	STA	12,250.000	77.300	0.000	77.30	946,925.00
2880	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	2,506.000	0.000	899.14	8,991.40
2885	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	1,386.000	0.000	924.21	9,242.10
2890	01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	599.000	0.000	7.33	73.30
2895	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	1,529.000	0.000	372.39	4,096.29
2900	01046021	000	REMOVING CONC (CURB)	LF	2.000	5,994.000	0.000	3,484.00	6,968.00
2920	01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	2.000	36,558.000	0.000	16,845.38	33,690.76
2925	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	51,502.000	5,454.300	40,035.60	320,284.80
2930	01106002	000	EXCAVATION (CHANNEL)	CY	9.000	2,342.000	0.000	4,066.00	36,594.00
2935	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	13.000	52.000	0.000	49.91	648.83
2940	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	82,317.000	10,986.400	59,539.45	595,394.50
2946	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) CO#4; Change Emb from Dens Cont to Ord Comp	CY	8.500	0.000	35,314.000	20,564.70	174,799.95
2950	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.450	74,233.000	0.000	21,200.27	30,740.39
2955	01626002	000	BLOCK SODDING	SY	3.650	8,845.000	0.000	3,905.36	14,254.56
2960	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	46,489.000	0.000	2,658.89	930.61
2965	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	9,315.000	-6,986.000	3,402.62	1,020.79
2975	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	18,899.000	0.000	7,048.44	1,127.75
2976	01646071		BROADCAST SEED (TEMP)(WARM OR COOL) CO#19; Add Broadcast seed, temp	SY	0.090	0.000	65,388.000	10,060.41	905.44
2980	01686001	000	VEGETATIVE WATERING	MG	20.000	1,303.000	0.000	257.35	5,147.00
2985	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	18,899.000	0.000	8,570.91	6,685.30
2990	02166001	000	PROOF ROLLING	HR	100.000	40.000	0.000	25.00	2,500.00
2995	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	1,375.000	0.000	495.04	22,276.80

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2999	03106005		PRIME COAT (AE-P) CO 001: Addendum No. 1	GAL	3.000	0.000	13,921.000	8,640.00	25,920.00	
3015	03416010	001	D-GR HMA TY-B PG70-22	TON	54.000	42,166.000	0.000	20,687.38	1,117,118.52	
3020	03416043	001	D-GR HMA TY-D PG70-22	TON	60.000	6,818.000	0.000	1,884.57	113,074.20	
3025	03416270	001	D-GR HMA TY-B PG70-22 (LEVEL - UP)	TON	58.000	272.000	0.000	24.56	1,424.48	
3045	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	5,592.000	0.000	2,785.00	2,785.00	
3050	04036001	000	TEMPORARY SPL SHORING	SF	17.000	42,936.000	0.000	31,694.50	538,806.50	
3055	04106001	000	SOIL NAIL ANCHORS	LF	16.250	43,728.000	1,100.000	42,367.00	688,463.75	
3080	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	445.000	17.000	0.000	17.00	7,565.00	
3085	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	88.000	0.000	88.00	20,240.00	
3090	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	330.000	77.000	0.000	13.00	4,290.00	
3100	04206011	000	CL B CONC (FLUME)	CY	470.000	95.000	0.000	86.68	40,739.60	
3105	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	335.000	721.000	-5.000	564.38	189,067.30	
3110	04206071	000	CL C CONC (COLLAR)	EA	400.000	7.000	1.000	8.00	3,200.00	
3115	04206074	000	CL C CONC (MISC)	CY	510.000	840.000	-7.000	1,030.97	525,794.70	
3120	04206143	000	CL S CONC (JUNCTION BOX)	CY	650.000	81.000	0.000	87.00	56,550.00	
3125	04236001	000	RETAINING WALL (MSE)	SF	42.000	36,568.000	0.000	29,639.20	1,244,846.40	
3130	04236020	000	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	18.000	5,061.000	0.000	6,369.35	114,648.30	
3140	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	1,302.000	2.000	562.41	224,964.00	
3145	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	189.000	0.000	114.82	45,928.00	
3150	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	12.000	0.000	22.35	8,940.00	
3170	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	295.000	60.000	75.55	37,775.00	
3175	04506012	000	RAIL (TY T411)	LF	125.000	160.000	0.000	142.00	17,750.00	
3180	04506023	000	RAIL (TY SSTR)	LF	43.000	2,936.000	0.000	481.00	20,683.00	
3185	04506034	000	RAIL (TY C402)	LF	105.000	1,702.000	0.000	1,529.00	160,545.00	
3190	04506036	000	RAIL (TY C411)	LF	140.000	177.000	0.000	118.00	16,520.00	
3195	04506047	000	RAIL (HANDRAIL)(TY A)	LF	45.200	192.000	0.000	165.00	7,458.00	
3205	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	44.000	3,696.000	-33.000	2,896.00	127,424.00	
3210	04596002	000	GABION MATTRESSES (GALV)	CY	245.000	7.000	0.000	7.94	1,945.30	
3215	04606003	000	CMP (GAL STL 24 IN)	LF	170.000	12.000	0.000	189.00	32,130.00	
3220	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	365.000	937.000	0.000	937.00	342,005.00	
3225	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	6,435.000	0.000	4,166.00	291,620.00	
3230	04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	1,186.000	0.000	672.00	57,120.00	
3235	04646008	000	RC PIPE (CL III)(36 IN)	LF	115.000	228.000	0.000	228.00	26,220.00	
3240	04646009	000	RC PIPE (CL III)(42 IN)	LF	150.000	281.000	0.000	192.00	28,800.00	
3245	04646010	000	RC PIPE (CL III)(48 IN)	LF	170.000	314.000	0.000	314.00	53,380.00	
3246	96086010		UNIQUE CHANGE ORDER ITEM 10 Added CO 11	DOL	1.000	0.000	4,593.290	4,593.29	4,593.29	
3250	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	140.000	664.000	270.000	1,019.00	142,660.00	
3260	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,800.000	6.000	0.000	1.00	3,800.00	
3265	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,100.000	3.000	0.000	2.00	10,200.00	
3270	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	23.000	0.000	4.70	23,500.00	
3275	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,800.000	8.000	0.000	5.00	29,000.00	
3290	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,300.000	2.000	0.000	2.00	12,600.00	
3295	04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	7,000.000	2.000	0.000	2.00	14,000.00	
3305	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,900.000	11.000	0.000	2.90	11,310.00	
3310	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	11.000	0.000	7.50	32,250.00	
3315	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,400.000	1.000	0.000	1.00	4,400.00	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3320	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,100.000	2.000	0.000	1.80	9,180.00	
3325	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,300.000	5.000	0.000	6.00	31,800.00	
3330	04656145	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)	EA	13,000.000	5.000	0.000	5.00	65,000.00	
3345	04656236	000	INLET (COMPL)(RWI)(TY II)	EA	9,500.000	2.000	9.000	5.00	47,500.00	
3350	04656280	000	INLET (COMPL)(CTB) (TY M)(SPECIAL)	EA	7,500.000	2.000	0.000	2.00	15,000.00	
3360	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,800.000	1.000	0.000	1.00	7,800.00	
3365	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	14,000.000	2.000	0.000	1.00	14,000.00	
3375	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	8,900.000	1.000	0.000	1.00	8,900.00	
3380	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	14,000.000	2.000	0.000	1.00	14,000.00	
3385	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	15,300.000	3.000	0.000	3.00	45,900.00	
3405	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	6,300.000	3.000	0.000	3.00	18,900.00	
3410	04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	1,500.000	20.000	2.000	26.00	39,000.00	
3411	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.000	2,369.580	2,369.58	2,369.58	
			Added CO 11							
3420	04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	4.000	0.000	7.00	11,200.00	
3425	04966002	000	REMOV STR (INLET)	EA	800.000	9.000	0.000	3.00	2,400.00	
3430	04966004	000	REMOV STR (SET)	EA	500.000	2.000	0.000	1.00	500.00	
3435	04966006	000	REMOV STR (HEADWALL)	EA	700.000	13.000	0.000	6.00	4,200.00	
3440	04966007	000	REMOV STR (PIPE)	LF	10.000	1,394.000	0.000	172.00	1,720.00	
3455	05006001	000	MOBILIZATION	LS	6,000,000.000	0.396	0.000	0.36	2,142,000.00	
3460	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	914.000	0.000	281.00	5,620.00	
3465	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	596.000	0.000	499.00	11,477.00	
3470	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	134.000	0.000	114.00	4,788.00	
3475	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	1,644.000	0.000	163.00	1,304.00	
3480	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,092.000	0.000	627.88	7,220.63	
3485	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,092.000	0.000	338.45	676.90	
3490	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.070	10,357.000	0.000	5,366.50	11,108.66	
3495	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	10,357.000	0.000	1,347.00	673.50	
3500	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	984.000	0.000	257.50	862.63	
3510	05086001	000	CONSTRUCTING DETOURS	SY	44.000	48,458.000	3,030.000	48,559.34	2,136,610.96	
3515	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	0.650	45,460.000	420.000	18,630.00	12,109.50	
3520	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	55.000	3,960.000	0.000	4,920.00	270,600.00	
3525	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	55.000	440.000	0.000	400.00	22,000.00	
3530	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	41,000.000	0.000	51,080.00	255,400.00	
3535	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	2,350.000	0.000	5,785.00	28,925.00	
3540	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	60.000	0.000	520.00	2,600.00	
3545	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	1.100	45,460.000	0.000	750.00	825.00	
3550	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	3,960.000	0.000	320.00	1,600.00	
3565	05286001	000	COLORED TEXTURED CONC (4")	SY	43.200	2,776.000	0.000	814.34	35,179.49	
3570	05296001	000	CONC CURB (TY I)	LF	9.000	16,622.000	0.000	7,174.50	64,570.50	
3571	05296008	000	CONC CURB & GUTTER (TY II)	LF	27.000	0.000	780.000	259.50	7,006.50	
3572	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	820.770	0.000	50.000	12.00	9,849.24	
			CO#19; Rem Asph for Inlets; Pay by EA.							
3575	05296015	000	CONC CURB (TY C1)	LF	80.000	134.000	0.000	26.00	2,080.00	
3585	05306004	000	DRIVEWAYS (CONC)	SY	50.000	768.000	0.000	489.71	24,485.50	
3590	05306005	000	DRIVEWAYS (ACP)	SY	32.000	1,353.000	0.000	727.15	23,268.80	
3595	05316001	000	CONC SIDEWALKS (4")	SY	34.000	6,486.000	991.000	3,379.78	114,912.52	
3605	05316004	000	CURB RAMPS (TY 1)	EA	2,100.000	26.000	0.000	7.00	14,700.00	

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3615	05316013	000	CURB RAMPS (TY 10)	EA	1,700.000	3.000	0.000	2.00	3,400.00
3630	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.750	2,963.000	1,255.000	1,600.00	28,400.00
3640	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	718.000	6.000	2.000	2.00	1,436.00
3645	05406014	000	SHORT RADIUS	LF	22.800	155.000	0.000	39.00	889.20
3655	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	940.000	9.000	1.000	2.00	1,880.00
3660	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	566.850	2.000	0.000	1.00	566.85
3665	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,529.000	10.000	2,295.00	2,295.00
3670	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	9.000	0.000	5.00	625.00
3685	05436021	001	REMOVE CABLE BARRIER	LF	4.900	3,243.000	0.000	7,032.50	34,459.25
3690	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	838.260	2.000	0.000	4.00	3,353.04
3695	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,344.000	14.000	1.000	4.00	9,376.00
3700	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	1.000	6.00	1,200.00
3705	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,950.000	31.000	0.000	15.00	179,250.00
3710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	6.000	0.000	12.00	15,000.00
3715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	31.000	0.000	9.00	6,750.00
3725	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	19.000	5,071.000	1,560.000	3,341.00	63,479.00
3730	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	147.140	3.000	0.000	2.00	294.28
3750	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,440.000	9.000	0.000	9.00	21,960.00
3760	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	4,183.000	130.000	3,428.00	27,424.00
3765	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	50.000	336.000	0.000	227.00	11,350.00
3770	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.250	250.000	0.000	327.00	2,370.75
3780	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	485.000	0.000	441.00	8,820.00
3795	06186062	000	CONDT (RM) (3/4")	LF	20.000	540.000	0.000	203.00	4,060.00
3800	06186070	000	CONDT (RM) (2")	LF	45.000	375.000	275.000	702.00	31,590.00
3805	06186074	000	CONDT (RM) (3")	LF	60.000	650.000	0.000	703.00	42,180.00
3920	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	103.000	0.000	23.00	1,495.00
3930	06476003	000	REMOVE LRSA	EA	530.000	8.000	0.000	2.00	1,060.00
3995	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.350	59,917.000	0.000	10,370.00	3,629.50
4000	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.350	128,453.000	1,578.000	58,265.00	20,392.75
4005	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	0.600	3,789.000	0.000	3,152.00	1,891.20
4006	06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.910	0.000	757.000	1,088.00	2,078.08
4010	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	3.000	749.000	0.000	22.00	66.00
4015	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	65.000	33.000	0.000	1.00	65.00
4025	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	100.000	24.000	0.000	1.00	100.00
4035	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.350	98,150.000	521.000	46,853.00	16,398.55
4055	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	11,384.000	0.000	430.00	292.40
4180	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	3,703.000	0.000	5,220.00	2,610.00
4235	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,189.000	0.000	100.00	300.00
4238	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.580	0.000	43,332.000	10,653.00	6,178.74
			CO 001: Addendum No. 1						
4305	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,400.000	2.000	0.000	2.00	4,800.00
4308	06816001		TEMP TRAF SIGNALS	EA	53,940.080	0.000	4.000	2.00	107,880.16
			Added CO 6						
4386	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.000	615.680	615.68	615.68
			CO#24; Cut Mom. Slab for Ped Pole FND; pay by DOL.						
4390	06876005	000	REMOVE PED POLE ASSEMBLY	EA	99.000	2.000	0.000	2.00	198.00
4415	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	408.000	0.000	582.00	14,550.00
4420	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,900.000	2.000	0.000	2.00	31,800.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4440	63066006		VIVDS TEMPORARY Added CO 6	EA	11,406.780	0.000	4.000	2.00	22,813.56
4557	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#11; Deduct Prime from Detour	DOL	1.000	0.000	-5,072.470	-5,072.47	-5,072.47
<b>Category Subtotal</b>									\$14,995,726.34

CATEGORY 002 DESCRIPTION IH 10 Underpass at SH 46

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4510	04006005	000	CEM STABIL BKFL	CY	110.000	638.000	0.000	314.00	34,540.00
4515	04166001	000	DRILL SHAFT (18 IN)	LF	70.000	140.000	0.000	70.00	4,900.00
4520	04166004	000	DRILL SHAFT (36 IN)	LF	128.000	770.000	0.000	419.74	53,726.72
4525	04166005	000	DRILL SHAFT (42 IN)	LF	190.000	161.000	0.000	92.00	17,480.00
4530	04206013	000	CL C CONC (ABUT)	CY	850.000	142.600	0.000	74.30	63,155.00
4535	04206029	000	CL C CONC (CAP)	CY	1,000.000	59.000	0.000	31.10	31,100.00
4540	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	68.400	0.000	28.54	28,540.00
4545	04226001	000	REINF CONC SLAB	SF	15.000	25,201.000	0.000	12,727.00	190,905.00
4555	04226013	000	BRIDGE SIDEWALK	SF	7.000	4,232.000	0.000	2,114.00	14,798.00
4560	04226015	000	APPROACH SLAB	CY	380.000	177.300	0.000	89.30	33,934.00
4565	04256039	000	PRESTR CONC GIRDER (TX54)	LF	114.000	4,063.320	0.000	2,149.90	245,088.60
4575	04506036	000	RAIL (TY C411)	LF	140.000	560.100	0.000	279.80	39,172.00
4580	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	62.000	195.000	0.000	104.00	6,448.00
<b>Category Subtotal</b>									\$763,787.32

CATEGORY 003 DESCRIPTION IH 10 Underpass Turnaround W to E at SH 46

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4660	04006005	000	CEM STABIL BKFL	CY	110.000	164.000	0.000	164.00	18,040.00
4665	04166001	000	DRILL SHAFT (18 IN)	LF	70.000	140.000	0.000	139.94	9,795.80
4670	04166004	000	DRILL SHAFT (36 IN)	LF	128.000	245.000	0.000	244.64	31,313.92
4675	04166005	000	DRILL SHAFT (42 IN)	LF	190.000	46.000	0.000	46.00	8,740.00
4680	04206013	000	CL C CONC (ABUT)	CY	850.000	57.500	0.000	57.50	48,875.00
4685	04206029	000	CL C CONC (CAP)	CY	1,000.000	14.000	0.000	14.00	14,000.00
4690	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	21.400	0.000	16.22	16,220.00
4695	04226001	000	REINF CONC SLAB	SF	15.000	6,183.000	0.000	6,183.00	92,745.00
4700	04226015	000	APPROACH SLAB	CY	380.000	47.900	0.000	47.90	18,202.00
4705	04256039	000	PRESTR CONC GIRDER (TX54)	LF	114.000	896.920	0.000	896.92	102,248.88
4710	04506012	000	RAIL (TY T411)	LF	125.000	526.400	0.000	526.40	65,800.00
4715	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	62.000	56.000	0.000	56.00	3,472.00
<b>Category Subtotal</b>									\$429,452.60

CATEGORY 004 DESCRIPTION Culvert 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4805	04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	56,500.000	1.000	0.000	1.00	56,500.00

Category Subtotal \$56,500.00

PROJECT NH 1702(844) CONTROL 007206078

CATEGORY 001 DESCRIPTION WATER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5000	71566001	000	CASING PIPE (BORE) (24" STEEL)	LF	330.000	235.000	0.000	235.00	77,550.00
5005	71566002	000	CASING PIPE (OPEN CUT) (24" STEEL)	LF	165.000	149.500	0.000	149.50	24,667.50
5010	71566003	000	WATER PIPE (12" DICLASS 250)	LF	145.000	511.000	0.000	513.00	74,385.00
5015	71566004	000	WATER TIE IN (12"X12") (COMPLETE)	EA	3,600.000	6.000	0.000	4.00	14,400.00
5020	71566006	000	ADJUST EXISTING FIRE HYDANT	EA	2,900.000	9.000	0.000	1.00	2,900.00
5025	71566007	000	DUCTILE IRON FITTINGS (4" THRU 24")	TON	4,700.000	1.500	0.000	1.50	7,050.00
5030	71566008	000	GATE VALVE & BOX (12" COMPLETE)	EA	3,800.000	1.000	0.000	1.00	3,800.00
5040	71566013	000	TRENCH EXCAVATION PROTECTION	LF	1.000	276.000	0.000	276.00	276.00
5041	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 03: Water Main Break FA near US-87	DOL	1.000	0.000	1,605.690	1,605.69	1,605.69

Category Subtotal \$206,634.19

CATEGORY 002 DESCRIPTION GAS ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5119	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 08: Add 10" Gas (Bore) item	DOL	389.330	0.000	781.000	781.00	304,066.73
5120	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,058.000	0.000	490.00	490.00
5125	71596001	000	NGP MAIN (6 DIA PE 2406/2708 DR 11)	LF	116.000	1,505.000	0.000	1,722.00	199,752.00
5131	96086008		UNIQUE CHANGE ORDER ITEM 8 NGP SLEEVE(10 DIA PVC SCH 40); pay by LF.	DOL	125.680	0.000	150.000	150.00	18,852.00
5140	71596005	000	GAS ELL (6 DIA)	EA	250.500	19.000	0.000	22.00	5,511.00
5145	71596007	000	GAS VALVE (6 DIA)	EA	2,950.000	2.000	0.000	2.00	5,900.00

Category Subtotal \$534,571.73

PROJECT NH 1702(845) CONTROL 007206080

CATEGORY 001 DESCRIPTION WATER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5340	04206002	000	CL A CONC (MISC)	CY	850.000	1.400	0.000	1.40	1,190.00
5345	71566001	000	CASING PIPE (BORE) (24" STEEL)	LF	330.000	36.000	0.000	36.00	11,880.00
5350	71566003	000	WATER PIPE (12" DICLASS 250)	LF	145.000	89.000	0.000	89.00	12,905.00
5355	71566004	000	WATER TIE IN (12"X12") (COMPLETE)	EA	3,600.000	2.000	0.000	2.00	7,200.00
5356	71566005		FIRE HYDRANT ASSEMBLY CO 03: Joint-Bid Water (3.5' FH - RFI 37)	EA	9,715.580	0.000	1.000	1.00	9,715.58
5357	71566005		FIRE HYDRANT ASSEMBLY CO 03: Joint-Bid Water (5.0' FH - RFI 43)	EA	10,441.300	0.000	1.000	1.00	10,441.30
5358	70496052		FIRE HYDRANT BRANCH (LEAD) (6IN) CO 03: Joint-Bid Water (FH)	LF	60.000	0.000	40.000	40.00	2,400.00
5365	71566007	000	DUCTILE IRON FITTINGS (4" THRU 24")	TON	4,700.000	0.800	0.000	0.80	3,760.00
5370	71566008	000	GATE VALVE & BOX (12" COMPLETE)	EA	3,800.000	1.000	0.000	1.00	3,800.00
5375	71566009	000	TAPPING SLEEVE (16"X6"COMPLETE)	EA	5,800.000	1.000	0.000	1.00	5,800.00



CATEGORY 001 DESCRIPTION WATER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5380	71566010	000	INLINE INSERT VALVE & BOX (12")	EA	6,200.000	1.000	0.000	1.00	6,200.00
5385	71566011	000	INLINE INSERT VALVE & BOX (16")	EA	9,500.000	1.000	0.000	1.00	9,500.00
5395	71566013	000	TRENCH EXCAVATION PROTECTION	LF	1.000	118.000	0.000	118.00	118.00
5400	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 03: Water Jumper Line (RFI 62)	DOL	1.000	0.000	38,779.110	38,779.11	38,779.11
5401	96086026		UNIQUE CHANGE ORDER ITEM 26 TIA #2 Project Overhead (26 days)	DOL	1.000	0.000	130,611.500	130,611.50	130,611.50
<b>Category Subtotal</b>									<b>\$254,300.49</b>

CATEGORY 002 DESCRIPTION SEWER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5475	71576001	000	SANITARY SEWER PIPE PVC (8")	LF	56.000	959.000	0.000	959.00	53,704.00
5480	71576002	000	SANITARY SEWER PIPE LATERAL PVC (6")	LF	525.000	5.000	0.000	12.00	6,300.00
5485	71576003	000	SANITARY SEWER PRE CAST MH(4' COMPLETE)	EA	7,500.000	4.000	0.000	4.00	30,000.00
5495	71576005	000	SANITARY SEWER BYPASS PUMPING	LS	9,500.000	1.000	0.000	1.00	9,500.00
5500	71576006	000	TRENCH EXCAVATION PROTECTION	LF	1.000	959.000	0.000	959.00	959.00
5501	96086024		UNIQUE CHANGE ORDER ITEM 24 Added CO 12 - FA Hand Dig Wastewater Line A - Utili Conflict	DOL	1.000	0.000	4,703.310	4,703.31	4,703.31
5502	96086025		UNIQUE CHANGE ORDER ITEM 25 CO 12 - TIA 1 Project Overhead (31 days) WW Line A	DOL	1.000	0.000	155,729.120	155,729.12	155,729.12
<b>Category Subtotal</b>									<b>\$260,895.43</b>

CATEGORY 003 DESCRIPTION GAS ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5578	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 08: Add 10" Gas (Bore) item	DOL	389.330	0.000	497.000	497.00	193,497.01
5579	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 08: Temp Gas By-Pass Line	DOL	1.000	0.000	6,036.440	6,036.44	6,036.44
5581	96086009		UNIQUE CHANGE ORDER ITEM 9 Temp Gas Bypass School St.; pay by DOL.	DOL	1.000	0.000	11,610.080	11,610.08	11,610.08
5585	71596001	000	NGP MAIN (6 DIA PE 2406/2708 DR 11)	LF	116.000	947.000	0.000	1,044.00	121,104.00
5590	71596002	000	NGP CASING (10 DIA STL GR B)	LF	195.000	83.000	0.000	74.70	14,566.50
5596	96086008		UNIQUE CHANGE ORDER ITEM 8 NGP SLEEVE(10 DIA PVC SCH 40); pay by LF.	DOL	125.680	0.000	65.000	65.00	8,169.20
5605	71596005	000	GAS ELL (6 DIA)	EA	250.500	20.000	0.000	24.00	6,012.00
5610	71596006	000	GAS TEE (6 DIA X 6 DIA)	EA	294.000	2.000	0.000	2.00	588.00
5615	71596007	000	GAS VALVE (6 DIA)	EA	2,950.000	4.000	0.000	4.00	11,800.00
<b>Category Subtotal</b>									<b>\$373,383.23</b>

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01046027	000	REMOVING CONC (APPR SLAB)	SY	25.000	116.000	0.000	0.000	0.00
0095	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.000	683.000	0.000	0.000	0.00
0100	01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	2.000	27,771.000	0.000	0.000	0.00
0106	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	7,000.000	0.000	1.000	0.000	0.00
			CO#13: Sm Qty RSB&A(0' - 10"); pay by LS.						
0112	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	0.000	0.000	0.000	0.00
			CO33 Rock Exc for French Dm Sta 854+00 - 857+00 Lt						
0135	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.500	35,832.000	-35,832.000	0.000	0.00
0155	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	16,655.000	-12,491.000	0.000	0.00
0195	03106009	000	PRIME COAT (MC-30)	GAL	3.000	22,652.000	-22,652.000	0.000	0.00
0200	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	35,382.000	49.000	0.000	0.00
0205	03166414	000	AGGR (TY-B GR-5)	CY	85.000	1,783.000	3.000	0.000	0.00
0220	03416270	001	D-GR HMA TY-B PG70-22 (LEVEL - UP)	TON	58.000	493.000	0.000	0.000	0.00
0225	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	65.000	12,891.000	27.000	0.000	0.00
0230	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	96.000	6,537.000	0.000	0.000	0.00
0285	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	120.000	80.000	0.000	0.000	0.00
0290	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	195.000	99.000	0.000	0.000	0.00
0300	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	445.000	12.000	0.000	0.000	0.00
0305	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	475.000	18.000	0.000	0.000	0.00
0320	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	330.000	45.000	0.000	0.000	0.00
0375	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	9.000	0.000	0.000	0.00
0380	04326006	000	RIPRAP (CONC)(CL B)	CY	400.000	146.000	0.000	0.000	0.00
0385	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	400.000	11.000	0.000	0.000	0.00
0420	04596002	000	GABION MATTRESSES (GALV)	CY	245.000	7.000	0.000	0.000	0.00
0536	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.000	0.000	0.000	0.00
			CO30 Adj Inlet 8B-1-3 Sta 3860+14.88						
0555	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	8,200.000	4.000	-4.000	0.000	0.00
0575	04656280	000	INLET (COMPL)(CTB) (TY M)(SPECIAL)	EA	7,500.000	11.000	0.000	0.000	0.00
0590	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	13,900.000	2.000	0.000	0.000	0.00
0605	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,600.000	4.000	0.000	0.000	0.00
0660	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.000	0.000	0.000	0.00
0700	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,560.000	0.000	0.000	0.00
0720	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	442.000	0.000	0.000	0.00
0775	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54 )	LF	185.000	75.000	0.000	0.000	0.00
0795	05296015	000	CONC CURB (TY C1)	LF	80.000	38.000	0.000	0.000	0.00
0810	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	220.000	10.000	0.000	0.000	0.00
0815	05296027	000	CONC CURB (TY C2)	LF	105.000	84.000	0.000	0.000	0.00
0824	05306005		DRIVEWAYS (ACP)	SY	37.310	0.000	0.000	0.000	0.00
			CO#29; Asph Dvwy w/ Ty B HMAC in lieu of Flex Bs; Thru Proj						
0835	05316018	000	CURB RAMPS (TY 1)	SY	190.000	2.000	-2.000	0.000	0.00
0840	05316003	000	CONC SIDEWALKS (6")	SY	48.000	68.000	0.000	0.000	0.00
0855	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	25,215.000	0.000	0.000	0.00
0910	05436001	001	CABLE BARRIER SYSTEM (TL-3)	LF	8.340	4,250.000	0.000	0.000	0.00
0955	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	9,600.000	1.000	0.000	0.000	0.00
0995	06106217	000	IN RD IL (TY SA) 40T-10-10(250W EQ)LED	EA	3,100.000	7.000	0.000	0.000	0.00
1000	06176002	000	TEMP RD IL (RD IL ASM)	MO	2,400.000	26.000	-26.000	0.000	0.00
1025	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	49.000	445.000	0.000	0.000	0.00

1035	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	53.000	770.000	0.000	0.000	0.00
1040	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.000	234.000	-234.000	0.000	0.00
1055	06186071	000	CONDT (RM) (2") (BORE)	LF	41.000	265.000	265.000	0.000	0.00
1065	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	9,955.000	0.000	0.000	0.00
1070	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	21,098.000	0.000	0.000	0.00
1085	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	1,100.000	0.000	0.000	0.00
1090	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	1,555.000	0.000	0.000	0.00
1095	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	770.000	15.000	0.000	0.000	0.00
1110	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	2,000.000	1.000	0.000	0.000	0.00
1115	06286002	000	REMOVE ELECTRICAL SERVICES	EA	230.000	3.000	0.000	0.000	0.00
1120	06286079	000	ELC SRV TY A 240/480 100(NS)SS(T)SP(O)	EA	6,400.000	2.000	0.000	0.000	0.00
1125	06286125	000	ELC SRV TY D 120/240 060(NS)GS(L)TP(O)	EA	3,500.000	1.000	0.000	0.000	0.00
1130	06286169	000	ELC SRV TY D 120/240 070(NS)AL(N)PS(U)	EA	3,900.000	1.000	-1.000	0.000	0.00
1131	06286213		ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	5,106.310	0.000	1.000	0.000	0.00
			CO 001: Addendum No. 1						
1132	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.000	0.000	0.000	0.00
			CO 29 Reinst. Pole & Condt @ DP 3B Sta 790+50						
1135	06366001	001	ALUMINUM SIGNS (TY A)	SF	10.500	1,881.000	-1,881.000	0.000	0.00
1140	06366002	001	ALUMINUM SIGNS (TY G)	SF	20.000	1,667.000	0.000	0.000	0.00
1145	06366003	001	ALUMINUM SIGNS (TY O)	SF	15.000	480.000	0.000	0.000	0.00
1168	06446037		IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	620.300	0.000	2.000	0.000	0.00
			CO 001: Addendum No. 1						
1180	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.000	6,999.000	0.000	0.000	0.00
1190	06506032	000	INS OH SN SUP(30 FT CANT)	EA	16,500.000	1.000	0.000	0.000	0.00
1200	06506206	000	REM & RELOCATE OVHD SIGN & SUP	EA	6,300.000	1.000	0.000	0.000	0.00
1205	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	38.740	59.000	0.000	0.000	0.00
1210	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	38.740	105.000	0.000	0.000	0.00
1215	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	39.100	56.000	0.000	0.000	0.00
1220	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	39.100	4.000	0.000	0.000	0.00
1225	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	39.450	16.000	0.000	0.000	0.00
1230	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	40.550	1.000	0.000	0.000	0.00
1235	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	67.980	7.000	80.000	0.000	0.00
1240	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	185.000	5.000	0.000	0.000	0.00
1245	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	185.000	5.000	0.000	0.000	0.00
1285	06626091	000	WK ZN PAV MRK REMOV (W)18"(YLD TRI)	EA	30.000	5.000	0.000	0.000	0.00
1295	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	3.000	34.000	0.000	0.000	0.00
1300	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.380	155.000	0.000	0.000	0.00
1305	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.680	868.000	0.000	0.000	0.00
1310	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	13,389.000	0.000	0.000	0.00
1315	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	1,624.000	0.000	0.000	0.00
1320	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	1,031.000	0.000	0.000	0.00
1325	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,035.000	0.000	0.000	0.00
1330	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	35.000	0.000	0.000	0.00
1335	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	145.000	1.000	0.000	0.000	0.00
1340	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	175.000	6.000	0.000	0.000	0.00
1345	06666075	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	225.000	2.000	0.000	0.000	0.00
1350	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	38.000	0.000	0.000	0.00
1355	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	6.000	0.000	0.000	0.00
1360	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.680	176.000	0.000	0.000	0.00
1365	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	220.000	0.000	0.000	0.00
1370	06666224	000	PAVEMENT SEALER 4"	LF	0.020	12,268.000	0.000	0.000	0.00
1375	06666225	000	PAVEMENT SEALER 6"	LF	0.040	83,065.000	0.000	0.000	0.00

1380	06666226	000	PAVEMENT SEALER 8"	LF	0.080	20,201.000	0.000	0.000	0.00
1385	06666228	000	PAVEMENT SEALER 12"	LF	0.100	2,494.000	0.000	0.000	0.00
1390	06666230	000	PAVEMENT SEALER 24"	LF	0.150	2,094.000	0.000	0.000	0.00
1395	06666231	000	PAVEMENT SEALER (ARROW)	EA	10.000	29.000	0.000	0.000	0.00
1400	06666232	000	PAVEMENT SEALER (WORD)	EA	10.000	38.000	0.000	0.000	0.00
1405	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	12.000	1.000	0.000	0.000	0.00
1410	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	15.000	6.000	0.000	0.000	0.00
1415	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	3.000	6.000	0.000	0.000	0.00
1420	06666248	000	PAVEMENT SEALER (NUMBER)	EA	3.000	2.000	0.000	0.000	0.00
1430	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	785.000	0.000	0.000	0.00
1440	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	42,193.000	0.000	0.000	0.00
1445	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	9,521.000	0.000	0.000	0.00
1450	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	40,212.000	0.000	0.000	0.00
1455	06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	4.000	3,706.000	0.000	0.000	0.00
1460	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	7.000	620.000	0.000	0.000	0.00
1465	06686124	000	PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	300.000	3.000	0.000	0.000	0.00
1470	06686125	000	PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	325.000	3.000	0.000	0.000	0.00
1475	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	187.000	0.000	0.000	0.00
1480	06726008	000	REFL PAV MRKR TY I-R	EA	3.000	84.000	0.000	0.000	0.00
1485	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	181.000	0.000	0.000	0.00
1495	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	11,986.000	0.000	0.000	0.00
1500	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	83,065.000	0.000	0.000	0.00
1505	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	20,201.000	0.000	0.000	0.00
1510	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	2,494.000	0.000	0.000	0.00
1515	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	2,085.000	0.000	0.000	0.00
1520	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	29.000	0.000	0.000	0.00
1525	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	2.000	1.000	0.000	0.000	0.00
1530	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	2.000	6.000	0.000	0.000	0.00
1535	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	2.000	2.000	0.000	0.000	0.00
1540	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	2.000	38.000	0.000	0.000	0.00
1545	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	0.100	6.000	0.000	0.000	0.00
1550	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	27,350.000	1.000	0.000	0.000	0.00
1555	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,400.000	1.000	1.000	0.000	0.00
1558	06816001		TEMP TRAF SIGNALS	EA	53,940.080	0.000	1.000	0.000	0.00
			Added CO 6						
1560	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	11.000	0.000	0.000	0.00
1565	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	4.000	0.000	0.000	0.00
1570	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	11.000	0.000	0.000	0.00
1575	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	6.000	0.000	0.000	0.00
1580	06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	11.000	0.000	0.000	0.00
1585	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	4.000	0.000	0.000	0.00
1590	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	580.000	12.000	0.000	0.000	0.00
1595	06826023	000	BACK PLATE (12")(3 SEC)	EA	66.000	13.000	0.000	0.000	0.00
1600	06826024	000	BACK PLATE (12")(4 SEC)	EA	75.000	2.000	0.000	0.000	0.00
1605	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.450	4,435.000	0.000	0.000	0.00
1610	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.050	2,310.000	0.000	0.000	0.00
1615	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	0.900	4,435.000	0.000	0.000	0.00
1620	06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	3,800.000	2.000	0.000	0.000	0.00
1625	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	4,300.000	1.000	0.000	0.000	0.00
1630	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	5,300.000	1.000	0.000	0.000	0.00
1635	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,400.000	1.000	0.000	0.000	0.00
1640	06866159	000	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	EA	9,700.000	1.000	0.000	0.000	0.00

1645	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	6.000	1.000	0.000	0.00
1650	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	730.000	6.000	6.000	0.000	0.00
1655	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,800.000	10.000	-9.000	0.000	0.00
1656	06906009		REMOVAL OF CABLES	LF	0.850	0.000	700.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1657	06906011		INSTALL OF CABLES	LF	1.300	0.000	495.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1658	06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	105.000	0.000	1.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1659	06906025		REPLACE OF SIGNAL HEAD ASSM	EA	360.000	0.000	1.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1660	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.320	31,726.000	-13.000	0.000	0.00
1661	06906026		INSTALL OF SIGNAL HEAD ASSM	EA	360.000	0.000	1.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1662	06906030		REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	60.000	0.000	1.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1663	06906032		INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	295.000	0.000	1.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1680	60046026	000	COMM CABLE (UNDRGRND)(22 AWG)(6 PAIR)	LF	5.250	265.000	0.000	0.000	0.00
1685	60256001	000	RADAR PRESENCE DETECTOR	EA	6,400.000	5.000	0.000	0.000	0.00
1690	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.900	2,965.000	495.000	0.000	0.00
1695	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,400.000	2.000	0.000	0.000	0.00
1700	60936015	000	RELOCATE EXIST CCTV FIELD EQUIPMENT	EA	5,100.000	1.000	0.000	0.000	0.00
1715	60936013	000	RELOCATE EXIST FIB OPT DMS SYS(TY-2)	EA	13,900.000	1.000	0.000	0.000	0.00
1716	62926007		RELOCATE RVDS	EA	700.000	0.000	2.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1717	62926008		REMOVE RVDS	EA	115.000	0.000	1.000	0.000	0.00
			CO#22; Signal Revisions at Scenic LP						
1719	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	1.000	0.000	0.000	0.000	0.00
			CO 29 Litter & Debris Pickup						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION IH 10 Underpass at US 87 NB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1845	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	12.000	330.000	0.000	0.000	0.00
1860	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,585.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION IH 10 Underpass at US 87 SB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1935	04006005	000	CEM STABIL BKFL	CY	110.000	655.000	0.000	0.000	0.00
1940	04166001	000	DRILL SHAFT (18 IN)	LF	70.000	114.000	0.000	0.000	0.00
1945	04166004	000	DRILL SHAFT (36 IN)	LF	128.000	810.000	0.000	0.000	0.00
1950	04166005	000	DRILL SHAFT (42 IN)	LF	190.000	126.000	0.000	0.000	0.00
1955	04206013	000	CL C CONC (ABUT)	CY	850.000	125.200	0.000	0.000	0.00
1960	04206029	000	CL C CONC (CAP)	CY	1,000.000	53.900	0.000	0.000	0.00
1965	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	67.100	0.000	0.000	0.00

1970	04226001	000	REINF CONC SLAB	SF	15.000	21,330.000	0.000	0.000	0.00
1975	04226011	000	BRIDGE MEDIAN	SF	8.000	2,166.000	-889.000	0.000	0.00
1980	04226015	000	APPROACH SLAB	CY	380.000	178.600	0.000	0.000	0.00
1985	04256039	000	PRESTR CONC GIRDER (TX54)	LF	114.000	3,703.480	0.000	0.000	0.00
1990	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	12.000	330.000	0.000	0.000	0.00
1995	04506012	000	RAIL (TY T411)	LF	125.000	295.800	0.000	0.000	0.00
2000	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	62.000	215.000	0.000	0.000	0.00
2005	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,585.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION WBFR Bridge at Menger Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2140	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	12.000	231.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION Culvert 7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2240	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	4.000	0.000	0.000	0.00
2245	04036001	000	TEMPORARY SPL SHORING	SF	17.000	580.000	0.000	0.000	0.00
2250	04206143	000	CL S CONC (JUNCTION BOX)	CY	650.000	201.000	0.000	0.000	0.00
2255	04596002	000	GABION MATTRESSES (GALV)	CY	245.000	11.000	0.000	0.000	0.00
2260	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	355.000	55.000	0.000	0.000	0.00
2265	04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	2.000	0.000	0.000	0.00
2270	04806001	000	CLEAN EXIST CULVERTS	EA	5,000.000	5.000	0.000	0.000	0.00
2275	04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION Culvert 11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2350	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	4.000	0.000	0.000	0.00
2360	04596002	000	GABION MATTRESSES (GALV)	CY	245.000	7.000	0.000	0.000	0.00
2370	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	28,000.000	1.000	-1.000	0.000	0.00
2380	04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 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 (\$)
2410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	14,241.200	0.000	0.000	0.00
2420	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
2430	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
2440	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	0.000	0.000	0.00

Item 161.2

CONTRACT ID	007206075	ESTIMATE	0037	CONTRACTOR'S ESTIMATE PACKAGE				Page 23 of 36	
2455	96056001	A+B CREDIT OR DAMAGE		DOL	6,300.000	1.000	0.000	0.000	0.00
		Pay by the Day, 695 bid days (Check COs)							
2460	96056003	RUC DAMAGE ONLY		DOL	-2,300.000	1.000	0.000	0.000	0.00
		IH 10 ML (Pay by Lane and Hour)							
2465	96056003	RUC DAMAGE ONLY		DOL	-1,020.000	1.000	0.000	0.000	0.00
		IH 10 FRTRD EB (Pay by Lane and Hour)							
2470	96056003	RUC DAMAGE ONLY		DOL	-670.000	1.000	0.000	0.000	0.00
		IH 10 FRTRD WB (Pay by Lane and Hour)							
2475	03416059	PRODUCTION PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 Bonus							
2480	03416059	PRODUCTION PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 Penalty							
2485	03416060	PLACEMENT PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 Bonus							
2490	03416060	PLACEMENT PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 Penalty							
2495	03416059	PRODUCTION PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-D PG70-22 Bonus							
2500	03416059	PRODUCTION PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-D PG70-22 Penalty							
2505	03416060	PLACEMENT PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-D PG70-22 Bonus							
2510	03416060	PLACEMENT PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-D PG70-22 Penalty							
2515	03416059	PRODUCTION PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 (Level Up) Bonus							
2520	03416059	PRODUCTION PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 (Level Up) Penalty							
2525	03416060	PLACEMENT PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 (Level Up) Bonus							
2530	03416060	PLACEMENT PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		D-GR TY-B PG70-22 (Level Up) Penalty							
2535	03446159	PRODUCTION PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		Superpave Mixtures SP-D SAC-B PG70-22 Bonus							
2540	03446159	PRODUCTION PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		Superpave Mixtures SP-D SAC-B PG70-22 Penalty							
2545	03446160	PLACEMENT PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		Superpave Mixtures SP-D SAC-B PG70-22 Bonus							
2550	03446160	PLACEMENT PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		Superpave Mixtures SP-D SAC-B PG70-22 Penalty							
2555	03466043	PRODUCTION PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus							
2560	03466043	PRODUCTION PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		Stone MTRX ASPH SMA-D SAC-A PG76-22 Penalty							
2565	03466044	PLACEMENT PAYMENT ADJUSTMENT		DOL	1.000	1,000.000	0.000	0.000	0.00
		Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus							
2570	03466044	PLACEMENT PAYMENT ADJUSTMENT		DOL	-1.000	1,000.000	0.000	0.000	0.00
		Stone MTRX ASPH SMA-D SAC-A PG76-22 Penalty							
2575	05856002	RIDE PAYMENT ADJUSTMENT (ITEM 341)		DOL	1.000	1,000.000	0.000	0.000	0.00
		Schedule 3							
2580	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344)		DOL	1.000	1,000.000	0.000	0.000	0.00
		Schedule 3							

2585	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Schedule 3	DOL	1.000	1,000.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY** 008 **DESCRIPTION** CONTRACTOR FORCE BRIDGE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2600	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 "Item 416.5.1.1 Pay by the LF	DOL	80.500	1.000	0.000	0.000	0.00
2605	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18"Item 416.5.1.1 Pay by the LF	DOL	87.500	1.000	0.000	0.000	0.00
2610	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 "Item 416.5.1.1 Pay by the LF	DOL	147.200	1.000	0.000	0.000	0.00
2615	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36"Item 416.5.1.1 Pay by the LF	DOL	160.000	1.000	0.000	0.000	0.00
2620	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 42 "Item 416.5.1.1 Pay by the LF	DOL	218.500	1.000	0.000	0.000	0.00
2625	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 42"Item 416.5.1.1 Pay by the LF	DOL	237.500	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** C 72-6-76 **CONTROL** 007206076

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2905	01046027	000	REMOVING CONC (APPR SLAB)	SY	25.000	142.000	0.000	0.000	0.00
2910	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	20.000	41.000	0.000	0.000	0.00
2911	01046054		REMOVING CONCRETE(MOW STRIP) Same Item and price as line 0095.	LF	4.000	0.000	60.000	0.000	0.00
2915	01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	2.000	30,832.000	0.000	0.000	0.00
2921	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#18; Sm Qty RSB&A (0" - 10"); pay by LS.	DOL	7,000.000	0.000	1.000	0.000	0.00
2945	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.500	35,279.000	-35,279.000	0.000	0.00
2970	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	9,315.000	-6,986.000	0.000	0.00
3000	03106009	000	PRIME COAT (MC-30)	GAL	3.000	13,921.000	-13,921.000	0.000	0.00
3005	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	28,293.000	0.000	0.000	0.00
3010	03166414	000	AGGR (TY-B GR-5)	CY	85.000	1,492.000	0.000	0.000	0.00
3030	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	65.000	9,732.000	0.000	0.000	0.00
3035	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	96.000	6,424.000	0.000	0.000	0.00
3040	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.250	74,569.000	0.000	0.000	0.00
3053	96086027		UNIQUE CHANGE ORDER ITEM 27 TIA #3 Project Overhead (11 days)	DOL	1.000	0.000	55,258.720	0.000	0.00
3060	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	120.000	100.000	0.000	0.000	0.00
3065	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	195.000	54.000	0.000	0.000	0.00
3070	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	310.000	32.000	0.000	0.000	0.00
3075	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	380.000	16.000	0.000	0.000	0.00
3095	04206002	000	CL A CONC (MISC)	CY	850.000	15.000	0.000	0.000	0.00
3135	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	27.000	18,217.000	0.000	0.000	0.00



3155	04326006	000	RIPRAP (CONC)(CL B)	CY	400.000	28.000	0.000	0.000	0.00
3160	04326005	000	RIPRAP (CONC) (CL A )	CY	400.000	87.000	0.000	0.000	0.00
3165	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	400.000	3.000	0.000	0.000	0.00
3200	04506052	000	RAIL (HANDRAIL)(TY F)	LF	75.880	477.000	0.000	0.000	0.00
3214	04606002		CMP (GAL STL 18 IN)	LF	125.000	0.000	0.000	0.000	0.00
			CO30 added to this CSJ at Cont. Price						
3255	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	175.000	248.000	0.000	0.000	0.00
3280	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	5,700.000	1.000	0.000	0.000	0.00
3285	04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,600.000	5.000	0.000	0.000	0.00
3300	04656054	000	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	3,900.000	1.000	0.000	0.000	0.00
3335	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,600.000	2.000	0.000	0.000	0.00
3340	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	8,200.000	7.000	-7.000	0.000	0.00
3355	04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,400.000	12.000	1.000	0.000	0.00
3370	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	13,900.000	2.000	0.000	0.000	0.00
3390	04676007	000	SET (TY I) (24 IN) (6: 1) (C)	EA	2,100.000	1.000	0.000	0.000	0.00
3395	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,100.000	2.000	0.000	0.000	0.00
3400	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,600.000	2.000	0.000	0.000	0.00
3415	04676543	000	SET (TY II) (DES 3) (RCP) (4: 1) (P)	EA	1,600.000	8.000	0.000	0.000	0.00
3445	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.000	0.000	0.000	0.00
3450	04966100	000	REMOVE STR (GABION)	LF	40.000	11.000	0.000	0.000	0.00
3505	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	984.000	0.000	0.000	0.00
3555	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	440.000	0.000	0.000	0.00
3560	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54 )	LF	185.000	57.000	0.000	0.000	0.00
3580	05296027	000	CONC CURB (TY C2)	LF	105.000	53.000	0.000	0.000	0.00
3591	05306005		DRIVEWAYS (ACP)	SY	37.310	0.000	0.000	0.000	0.00
			CO 29 Asph Dvwy w/ Ty B HMAC in lieu of FI Bs thru Proj.						
3600	05316003	000	CONC SIDEWALKS (6")	SY	48.000	83.000	0.000	0.000	0.00
3610	05316005	000	CURB RAMPS (TY 2)	EA	1,850.000	2.000	0.000	0.000	0.00
3620	05316016	000	CURB RAMPS (TY 21)	EA	2,100.000	3.000	0.000	0.000	0.00
3625	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	23,560.000	0.000	0.000	0.00
3635	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,387.000	2.000	0.000	0.000	0.00
3650	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	575.000	1.000	0.000	0.000	0.00
3675	05436001	001	CABLE BARRIER SYSTEM (TL-3)	LF	8.340	4,450.000	0.000	0.000	0.00
3680	05436019	001	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,300.000	5.000	0.000	0.000	0.00
3720	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	9,600.000	1.000	0.000	0.000	0.00
3735	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	230.000	1.000	0.000	0.000	0.00
3740	06106011	000	IN RD IL AM (U/P) (TY 1) (150W) S	EA	1,500.000	4.000	0.000	0.000	0.00
3745	06106013	000	IN RD IL AM (U/P) (TY 2) (150W) S	EA	1,300.000	5.000	0.000	0.000	0.00
3755	06106217	000	IN RD IL (TY SA) 40T-10-10(250W EQ)LED	EA	3,100.000	2.000	0.000	0.000	0.00
3775	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	49.000	490.000	0.000	0.000	0.00
3785	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	53.000	860.000	0.000	0.000	0.00
3790	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.000	120.000	-120.000	0.000	0.00
3796	06186064		CONDT (RM) (1")	LF	17.000	0.000	50.000	0.000	0.00
			CO#14, Add Conduit						
3810	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	5,261.000	135.000	0.000	0.00
3815	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	11,868.000	270.000	0.000	0.00
3820	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	2,955.000	0.000	0.000	0.00
3825	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	70.000	0.000	0.000	0.00
3830	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	2,010.000	0.000	0.000	0.00
3835	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	770.000	11.000	0.000	0.000	0.00
3840	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	10.000	0.000	0.000	0.00
3845	06246028	000	REMOVE GROUND BOX	EA	110.000	10.000	0.000	0.000	0.00

3850	06286002	000	REMOVE ELECTRICAL SERVICES	EA	230.000	2.000	0.000	0.000	0.00
3855	06286079	000	ELC SRV TY A 240/480 100(NS)SS(T)SP(O)	EA	6,400.000	1.000	1.000	0.000	0.00
3860	06286169	000	ELC SRV TY D 120/240 070(NS)AL(N)PS(U)	EA	3,900.000	1.000	-1.000	0.000	0.00
3861	06286213		ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	5,106.310	0.000	1.000	0.000	0.00
			CO 001: Addendum No. 1						
3865	06366001	001	ALUMINUM SIGNS (TY A)	SF	10.500	1,564.000	-1,564.000	0.000	0.00
3870	06366002	001	ALUMINUM SIGNS (TY G)	SF	20.000	1,368.000	0.000	0.000	0.00
3875	06366003	001	ALUMINUM SIGNS (TY O)	SF	15.000	857.000	0.000	0.000	0.00
3880	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	343.000	35.000	-1.000	0.000	0.00
3885	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	377.000	50.000	1.000	0.000	0.00
3890	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	441.750	11.000	-1.000	0.000	0.00
3895	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	450.670	7.000	0.000	0.000	0.00
3900	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	475.780	4.000	-2.000	0.000	0.00
3905	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	532.910	1.000	0.000	0.000	0.00
3910	06446045	000	IN SM RD SN SUP&AM TYS80(1)SB(U-1EXT)	EA	506.580	4.000	0.000	0.000	0.00
3915	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	914.000	1.000	0.000	0.000	0.00
3925	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.000	5,169.000	0.000	0.000	0.00
3931	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.000	0.000	0.000	0.00
			CO 29 Temp US87 Ex Ramp sign Sta 863+90						
3935	06506025	000	INS OH SN SUP(25 FT CANT)	EA	14,600.000	4.000	-2.000	0.000	0.00
3940	06506032	000	INS OH SN SUP(30 FT CANT)	EA	16,500.000	1.000	0.000	0.000	0.00
3945	06506109	000	INS OH SN SUP(100 FT BRDG)	EA	39,300.000	1.000	0.000	0.000	0.00
3950	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	38.740	33.000	0.000	0.000	0.00
3955	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	38.740	72.000	0.000	0.000	0.00
3960	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	39.100	47.000	0.000	0.000	0.00
3965	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	39.100	10.000	0.000	0.000	0.00
3970	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	39.450	24.000	0.000	0.000	0.00
3975	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	40.550	2.000	0.000	0.000	0.00
3980	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	67.980	13.000	0.000	0.000	0.00
3985	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	185.000	2.000	0.000	0.000	0.00
3990	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	185.000	5.000	0.000	0.000	0.00
4020	06626089	000	WK ZN PAV MRK REMOV (W)(UTURN ARROW)	EA	95.000	2.000	0.000	0.000	0.00
4030	06626091	000	WK ZN PAV MRK REMOV (W)18"(YLD TRI)	EA	30.000	18.000	0.000	0.000	0.00
4040	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	3.000	112.000	0.000	0.000	0.00
4045	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.380	102.000	0.000	0.000	0.00
4050	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.680	968.000	0.000	0.000	0.00
4060	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	214.000	0.000	0.000	0.00
4065	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	600.000	0.000	0.000	0.00
4070	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,671.000	0.000	0.000	0.00
4075	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	35.000	0.000	0.000	0.00
4080	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	145.000	9.000	0.000	0.000	0.00
4085	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	175.000	2.000	0.000	0.000	0.00
4090	06666075	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	225.000	3.000	0.000	0.000	0.00
4095	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	34.000	0.000	0.000	0.00
4100	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	21.000	0.000	0.000	0.00
4105	06666166	000	RE PM TY I (ACC PRK)(WHT)(SYMBOL ONLY)	EA	750.000	4.000	0.000	0.000	0.00
4110	06666224	000	PAVEMENT SEALER 4"	LF	0.020	9,035.000	0.000	0.000	0.00
4115	06666225	000	PAVEMENT SEALER 6"	LF	0.040	66,579.000	0.000	0.000	0.00
4120	06666226	000	PAVEMENT SEALER 8"	LF	0.080	15,864.000	0.000	0.000	0.00
4125	06666228	000	PAVEMENT SEALER 12"	LF	0.100	814.000	0.000	0.000	0.00
4130	06666230	000	PAVEMENT SEALER 24"	LF	0.150	1,671.000	0.000	0.000	0.00
4135	06666231	000	PAVEMENT SEALER (ARROW)	EA	10.000	35.000	0.000	0.000	0.00

4140	06666232	000	PAVEMENT SEALER (WORD)	EA	10.000	34.000	0.000	0.000	0.00
4145	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	12.000	9.000	0.000	0.000	0.00
4150	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	15.000	2.000	0.000	0.000	0.00
4155	06666241	000	PAVEMENT SEALER (SYMBOL)	EA	12.000	4.000	0.000	0.000	0.00
4160	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	3.000	21.000	0.000	0.000	0.00
4165	06666248	000	PAVEMENT SEALER (NUMBER)	EA	3.000	3.000	0.000	0.000	0.00
4170	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	3,536.000	0.000	0.000	0.00
4175	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	2,517.000	0.000	0.000	0.00
4185	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	32,893.000	0.000	0.000	0.00
4190	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	6,384.000	0.000	0.000	0.00
4195	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	30,318.000	0.000	0.000	0.00
4200	06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	4.000	1,865.000	0.000	0.000	0.00
4205	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	7.000	102.000	0.000	0.000	0.00
4210	06686124	000	PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	300.000	4.000	0.000	0.000	0.00
4215	06686125	000	PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	325.000	7.000	0.000	0.000	0.00
4220	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	321.000	0.000	0.000	0.00
4225	06726008	000	REFL PAV MRKR TY I-R	EA	3.000	84.000	0.000	0.000	0.00
4230	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	73.000	0.000	0.000	0.00
4240	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	8,862.000	0.000	0.000	0.00
4245	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	66,579.000	0.000	0.000	0.00
4250	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	15,864.000	0.000	0.000	0.00
4255	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	814.000	0.000	0.000	0.00
4260	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	1,671.000	0.000	0.000	0.00
4265	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	35.000	0.000	0.000	0.00
4270	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	2.000	9.000	0.000	0.000	0.00
4275	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	2.000	2.000	0.000	0.000	0.00
4280	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	2.000	2.000	0.000	0.000	0.00
4285	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	2.000	34.000	0.000	0.000	0.00
4290	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	2.000	4.000	0.000	0.000	0.00
4295	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	0.100	21.000	0.000	0.000	0.00
4300	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	27,350.000	1.000	0.000	0.000	0.00
4310	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	16.000	0.000	0.000	0.00
4315	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	2.000	0.000	0.000	0.00
4320	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	16.000	0.000	0.000	0.00
4325	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	4.000	0.000	0.000	0.00
4330	06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	16.000	0.000	0.000	0.00
4335	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	2.000	0.000	0.000	0.00
4340	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	580.000	12.000	0.000	0.000	0.00
4345	06826023	000	BACK PLATE (12")(3 SEC)	EA	66.000	16.000	0.000	0.000	0.00
4350	06826024	000	BACK PLATE (12")(4 SEC)	EA	75.000	2.000	0.000	0.000	0.00
4355	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.450	5,430.000	0.000	0.000	0.00
4360	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.050	3,835.000	0.000	0.000	0.00
4365	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	0.900	5,430.000	0.000	0.000	0.00
4370	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,700.000	1.000	0.000	0.000	0.00
4375	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,800.000	3.000	0.000	0.000	0.00
4380	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	10,700.000	1.000	0.000	0.000	0.00
4385	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	4.000	0.000	0.000	0.00
4395	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	730.000	12.000	0.000	0.000	0.00
4400	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,800.000	1.000	0.000	0.000	0.00
4405	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	210.000	2.000	0.000	0.000	0.00
4408	63066006		VIVDS TEMPORARY	EA	11,406.780	0.000	0.000	0.000	0.00
4410	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.320	25,620.000	13,317.000	0.000	0.00

4425	60256001	000	RADAR PRESENCE DETECTOR	EA	6,400.000	6.000	0.000	0.000	0.00
4430	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.900	3,910.000	0.000	0.000	0.00
4435	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,400.000	2.000	0.000	0.000	0.00
4556	04656233		INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,370.880	0.000	9.000	0.000	0.00

CO 001: Addendum No. 1

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION IH 10 Underpass at SH 46

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4550	04226011	000	BRIDGE MEDIAN	SF	8.000	1,100.000	0.000	0.000	0.00
4570	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	12.000	340.000	0.000	0.000	0.00
4585	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,553.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION IH 10 Underpass Turnaround W to E at SH 46

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4720	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,553.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION Culvert 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4795	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	5.000	0.000	0.000	0.00
4800	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	16.000	0.000	0.000	0.00
4810	04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	1.000	0.000	0.000	0.00
4815	04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1702(844) CONTROL 007206078

CATEGORY 001 DESCRIPTION WATER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5035	71566012	000	ADJUST EXISTING VALVE BOX	EA	2,800.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION GAS ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5130	71596003	000	NGP SLEEVE (8 DIA PVC SCH 40)	LF	120.000	357.000	0.000	0.000	0.00
5135	71596004	000	NGP SLEEVE (8 PE 2406/2708 DR 11)	LF	400.000	120.000	-120.000	0.000	0.00
5150	71596008	000	GAS VALVE BOX ADJUSTMENT	EA	2,503.000	4.000	0.000	0.000	0.00

5155	71596009	000	GAS TEST STATION ADJUSTMENT	EA	2,178.000	3.000	0.000	0.000	0.00
									0.00

**Category Subtotal**

**PROJECT** NH 1702(845) **CONTROL** 007206080

**CATEGORY** 001 **DESCRIPTION** WATER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5360	71566006	000	ADJUST EXISTING FIRE HYDANT DO NOT PAY TO THIS ITEM	EA	2,900.000	1.000	0.000	0.000	0.00
5390	71566012	000	ADJUST EXISTING VALVE BOX	EA	2,800.000	2.000	0.000	0.000	0.00
									0.00

**Category Subtotal**

**CATEGORY** 002 **DESCRIPTION** SEWER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5490	71576004	000	SANITARY SEWER MANHOLE ADJUSTMENT	EA	2,200.000	3.000	0.000	0.000	0.00
									0.00

**Category Subtotal**

**CATEGORY** 003 **DESCRIPTION** GAS ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5580	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	548.000	0.000	0.000	0.00
5595	71596003	000	NGP SLEEVE (8 DIA PVC SCH 40)	LF	120.000	65.000	0.000	0.000	0.00
5600	71596004	000	NGP SLEEVE (8 PE 2406/2708 DR 11)	LF	400.000	247.000	-247.000	0.000	0.00
5620	71596008	000	GAS VALVE BOX ADJUSTMENT	EA	2,503.000	2.000	0.000	0.000	0.00
5625	71596009	000	GAS TEST STATION ADJUSTMENT	EA	2,178.000	3.000	0.000	0.000	0.00
5630	71596010	000	GAS CAP (6 DIA)	EA	370.000	1.000	0.000	0.000	0.00
									0.00

**Category Subtotal**

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$45,228,532.50**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	12,250.000	174.40	156.960	1,922,760.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	6,841.00	5,097.590	50,975.90
01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	2,353.00	1,448.570	14,485.70
01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	709.00	153.390	1,533.90
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.000	3,561.00	1,698.270	18,680.97
01046021	000	REMOVING CONC (CURB)	LF	2.000	13,308.00	9,436.000	18,872.00
01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	2.000	102,099.00	67,492.890	134,985.78
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	142,182.00	122,552.750	980,422.00
01106002	000	EXCAVATION (CHANNEL)	CY	9.000	10,074.00	11,798.000	106,182.00
01106003	000	EXCAVATION (SPECIAL)	CY	25.000	90.00	90.000	2,250.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	13.000	132.00	99.820	1,297.66
01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.500	165,925.00	47,686.950	405,339.08
		CO#4; Change Emb from Dens Cont to Ord Comp					
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	165,925.00	140,358.050	1,403,580.50
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.450	198,623.00	71,499.750	103,674.64
01626002	000	BLOCK SODDING	SY	3.650	30,902.00	17,080.880	62,345.21
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.350	127,080.00	33,458.910	11,710.61
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	9,315.00	3,402.620	1,020.79
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	16,655.00	9,255.780	2,776.73
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	39,776.00	11,762.340	1,881.97
01646071		BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.090	0.00	38,307.570	3,447.68
		CO#19; Add Broadcast Temp seed					
01686001	000	VEGETATIVE WATERING	MG	20.000	3,490.00	1,236.700	24,734.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.780	39,776.00	19,256.150	15,019.78
02166001	000	PROOF ROLLING	HR	100.000	103.00	67.000	6,700.00
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	45.00	10.710	910.35
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	2,396.00	515.040	23,176.80
03106005		PRIME COAT (AE-P)	GAL	3.000	0.00	21,103.500	63,310.50
		CO 001: Addendum No. 1					
03416010	001	D-GR HMA TY-B PG70-22	TON	54.000	106,743.00	77,642.060	4,192,671.24
03416043	001	D-GR HMA TY-D PG70-22	TON	60.000	18,214.00	5,537.470	332,248.20
03416270	001	D-GR HMA TY-B PG70-22 (LEVEL - UP)	TON	58.000	272.00	24.560	1,424.48
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.250	67,025.00	1,250.550	1,563.19
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.000	2,273.00	863.700	67,368.60
04006005	000	CEM STABIL BKFL	CY	110.000	1,635.00	1,291.990	142,118.90
04016001	000	FLOWABLE BACKFILL	CY	150.000	16.00	477.280	71,592.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	15,490.00	8,452.000	8,452.00
04036001	000	TEMPORARY SPL SHORING	SF	17.000	94,595.00	54,479.760	926,155.92
04106001	000	SOIL NAIL ANCHORS	LF	16.250	91,452.00	94,309.000	1,532,521.25
04166001	000	DRILL SHAFT (18 IN)	LF	70.000	609.00	536.220	37,535.40
04166004	000	DRILL SHAFT (36 IN)	LF	128.000	2,459.00	2,093.880	268,016.64
04166005	000	DRILL SHAFT (42 IN)	LF	190.000	786.00	717.000	136,230.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	380.000	16.00	16.000	6,080.00

04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	445.000	17.00	17.000	7,565.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	336.00	208.000	47,840.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	39.00	26.000	7,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	330.000	77.00	13.000	4,290.00
04166087		CORE HOLE	EA	200.000	0.00	16.000	3,200.00
		CO 001: Addendum No. 1					
04206002	000	CL A CONC (MISC)	CY	850.000	28.40	36.320	30,872.00
04206011	000	CL B CONC (FLUME)	CY	470.000	439.00	333.820	156,895.40
04206013	000	CL C CONC (ABUT)	CY	850.000	388.10	319.800	271,830.00
04206029	000	CL C CONC (CAP)	CY	1,000.000	217.40	189.500	189,500.00
04206037	000	CL C CONC (COLUMN)	CY	1,000.000	367.30	262.850	262,850.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	335.000	2,043.00	1,538.040	515,243.40
04206071	000	CL C CONC (COLLAR)	EA	400.000	10.00	11.000	4,400.00
04206074	000	CL C CONC (MISC)	CY	510.000	1,609.00	1,159.310	591,248.10
04206098	000	CL F CONC (FOOTING)	CY	650.000	45.00	29.750	19,337.50
04206143	000	CL S CONC (JUNCTION BOX)	CY	650.000	81.00	87.000	56,550.00
04226001	000	REINF CONC SLAB	SF	15.000	80,172.00	67,698.000	1,015,470.00
04226011	000	BRIDGE MEDIAN	SF	8.000	3,703.00	1,142.460	9,139.68
04226013	000	BRIDGE SIDEWALK	SF	7.000	9,715.00	7,597.000	53,179.00
04226015	000	APPROACH SLAB	CY	380.000	455.10	338.670	128,694.60
04236001	000	RETAINING WALL (MSE)	SF	42.000	88,101.00	70,334.700	2,954,057.40
04236020	000	RET. WALL (SOIL NAILED) (GUNNITE FACIA)	SF	18.000	28,498.00	29,806.350	536,514.30
04256039	000	PRESTR CONC GIRDER (TX54)	LF	114.000	12,059.27	10,145.850	1,156,626.90
04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	2,865.00	969.310	387,724.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	1,078.00	918.640	367,456.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	12.00	22.350	8,940.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	703.00	193.880	96,940.00
04506012	000	RAIL (TY T411)	LF	125.000	1,723.30	1,705.300	213,162.50
04506023	000	RAIL (TY SSTR)	LF	43.000	8,603.00	2,818.000	121,174.00
04506034	000	RAIL (TY C402)	LF	105.000	3,013.00	2,352.500	247,012.50
04506036	000	RAIL (TY C411)	LF	140.000	1,473.10	1,133.800	158,732.00
04506047	000	RAIL (HANDRAIL)(TY A)	LF	45.200	846.00	621.000	28,069.20
04506052	000	RAIL (HANDRAIL)(TY F)	LF	75.880	267.00	43.000	3,262.84
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	44.000	10,235.00	7,031.000	309,364.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	62.000	552.00	461.000	28,582.00
04596002	000	GABION MATTRESSES (GALV)	CY	245.000	7.00	7.940	1,945.30
04606002	000	CMP (GAL STL 18 IN)	LF	125.000	182.00	208.000	26,000.00
04606003		CMP (GAL STL 24 IN)	LF	58.300	12.00	391.000	22,795.30
		Added CO 7 for ML Detour Drainage					
04606003	000	CMP (GAL STL 24 IN)	LF	170.000	12.00	189.000	32,130.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	260.000	532.00	532.000	138,320.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	365.000	1,929.00	1,929.000	704,085.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	340.000	70.00	70.000	23,800.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	75.000	230.00	173.000	12,975.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	13,132.00	10,045.000	703,150.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	2,757.00	1,495.000	127,075.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	115.000	449.00	449.000	51,635.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	150.000	281.00	192.000	28,800.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	170.000	314.00	314.000	53,380.00

04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	140.000	1,105.00	1,831.000	256,340.00
04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	175.000	474.00	395.000	69,125.00
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,800.000	7.00	2.000	7,600.00
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,100.000	5.00	3.000	15,300.00
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	28.00	7.700	38,500.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,800.000	12.00	7.000	40,600.00
04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,200.000	1.00	1.000	7,200.00
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,300.000	3.00	3.000	18,900.00
04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	7,000.000	2.00	2.000	14,000.00
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	20.00	14.900	64,070.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,900.000	20.00	9.700	37,830.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,400.000	8.00	7.000	30,800.00
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,100.000	2.00	1.800	9,180.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,300.000	19.00	17.600	93,280.00
04656137	000	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	EA	8,000.000	1.00	0.800	6,400.00
04656145	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)	EA	13,000.000	5.00	5.000	65,000.00
04656148	000	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,000.000	9.00	9.000	45,000.00
04656152	000	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	4,500.000	5.00	4.000	18,000.00
04656153	000	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	6,100.000	5.00	3.600	21,960.00
04656158	000	INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,600.000	2.00	0.800	4,480.00
04656161	000	INLET (COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	5,900.000	1.00	1.000	5,900.00
04656201	000	INLET (COMPL)(DROP)(TY 3)	EA	5,900.000	1.00	1.000	5,900.00
04656233		INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,370.880	0.00	7.000	37,596.16
		CO 001: Addendum No. 1					
04656236	000	INLET (COMPL)(RWI)(TY II)	EA	9,500.000	2.00	9.000	85,500.00
04656238	000	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	12,900.000	6.00	6.000	77,400.00
04656280	000	INLET (COMPL)(CTB) (TY M)(SPECIAL)	EA	7,500.000	2.00	2.000	15,000.00
04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,400.000	28.00	14.000	33,600.00
04666007	000	HEADWALL (CH - FW - 0) (DIA= 30 IN)	EA	9,000.000	1.00	1.000	9,000.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,800.000	3.00	3.000	23,400.00
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	14,000.000	6.00	3.000	42,000.00
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	8,900.000	1.00	1.000	8,900.00
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	14,000.000	2.00	1.000	14,000.00
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	15,300.000	3.00	3.000	45,900.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	12,000.000	4.00	2.000	24,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,000.000	1.00	1.000	14,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	32,700.000	1.00	2.000	65,400.00
04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	58,122.980	1.00	1.000	58,122.98
		CO#24: Larger Wingwall					
04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	56,500.000	1.00	1.000	56,500.00
04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	6,300.000	3.00	3.000	18,900.00
04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	1,500.000	36.00	40.000	60,000.00
04676543	000	SET (TY II) (DES 3) (RCP) (4: 1) (P)	EA	1,600.000	28.00	24.000	38,400.00
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,600.000	5.00	5.000	8,000.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	9.00	10.000	16,000.00
04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	24.000	439.00	165.500	3,972.00
04966002	000	REMOV STR (INLET)	EA	800.000	13.00	6.000	4,800.00
04966003	000	REMOV STR (MANHOLE)	EA	1,400.000	1.00	2.000	2,800.00
04966004	000	REMOV STR (SET)	EA	500.000	6.00	3.000	1,500.00



04966005	000	REMOV STR (WINGWALL)	EA	2,600.000	8.00	6.000	15,600.00
04966006	000	REMOV STR (HEADWALL)	EA	700.000	28.00	12.000	8,400.00
04966007	000	REMOV STR (PIPE)	LF	10.000	1,772.00	548.500	5,485.00
04966008	000	REMOV STR (BOX CULVERT)	LF	20.000	494.00	428.000	8,560.00
05006001	000	MOBILIZATION	LS	6,000,000.000	1.00	0.900	5,400,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	35.00	36.000	93,600.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	1,973.00	809.000	16,180.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	1,196.00	893.000	20,539.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	355.00	317.000	13,314.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	3,524.00	246.000	1,968.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	2,652.00	1,067.650	12,277.99
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,092.00	338.450	676.90
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.070	24,360.00	11,127.500	23,033.93
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	24,360.00	4,864.000	2,432.00
05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.350	1,426.00	468.000	1,567.81
05086001	000	CONSTRUCTING DETOURS	SY	44.000	100,787.00	105,225.140	4,629,906.16
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	0.650	92,080.00	41,130.000	26,734.50
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	55.000	11,350.00	13,920.000	765,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	55.000	1,660.00	1,700.000	93,500.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	87,180.00	84,030.000	420,150.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	3,530.00	18,340.000	91,700.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	440.00	2,000.000	10,000.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	1.100	92,080.00	960.000	1,056.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	11,350.00	3,120.000	15,600.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	1,220.00	160.000	800.00
05286001	000	COLORED TEXTURED CONC (4")	SY	43.200	5,061.00	1,651.850	71,359.92
05296001	000	CONC CURB (TY I)	LF	9.000	38,265.00	23,304.500	209,740.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	27.000	68.00	489.000	13,203.00
05296015	000	CONC CURB (TY C1)	LF	80.000	134.00	26.000	2,080.00
05296017	000	CONC CURB (TY F2)	LF	135.000	46.00	71.000	9,585.00
05296018	000	CONC CURB (TY F3)	LF	140.000	130.00	21.000	2,940.00
05306004	000	DRIVEWAYS (CONC)	SY	50.000	3,601.00	877.690	43,884.50
05306005	000	DRIVEWAYS (ACP)	SY	32.000	6,576.00	3,038.514	97,232.45
05306017		DRIVEWAYS (CONC) (HES)	SY	54.840	0.00	1,751.720	96,064.33
		CO#26; HES Conc Dvwy					
05316001	000	CONC SIDEWALKS (4")	SY	34.000	16,936.00	9,274.380	315,328.92
05316004	000	CURB RAMPS (TY 1)	EA	2,100.000	39.00	14.000	29,400.00
05316013	000	CURB RAMPS (TY 10)	EA	1,700.000	19.00	9.000	15,300.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.750	6,514.00	2,563.000	45,493.25
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	44.800	113.00	113.000	5,062.40
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,387.000	6.00	3.000	4,161.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	718.000	13.00	5.000	3,590.00
05406014	000	SHORT RADIUS	LF	22.800	481.00	104.000	2,371.20
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	940.000	19.00	5.000	4,700.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	566.850	5.00	3.000	1,700.55
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	4,988.00	6,000.000	6,000.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	19.00	15.000	1,875.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	3.00	5.000	500.00
05436019	001	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,300.000	4.00	1.000	2,300.00

05436021	001	REMOVE CABLE BARRIER	LF	4.900	7,223.00	12,087.500	59,228.75
05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	838.260	4.00	8.000	6,706.08
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,344.000	34.00	11.000	25,784.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	14.00	16.000	3,200.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,950.000	58.00	29.000	346,550.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	8.00	18.000	22,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	58.00	24.000	18,000.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	19.000	11,657.00	8,736.000	165,984.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	147.140	12.00	8.000	1,177.12
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	213.200	9.00	8.000	1,705.60
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	326.210	6.00	4.000	1,304.84
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	230.000	7.00	7.000	1,610.00
06106011	000	IN RD IL AM (U/P) (TY 1) (150W) S	EA	1,500.000	8.00	1.000	1,500.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,440.000	33.00	18.000	43,920.00
06176002	000	TEMP RD IL (RD IL ASM)	MO	2,400.000	0.00	0.000	0.00
06176002		TEMP RD IL (RD IL ASM)	MO	7,525.450	0.00	5.000	37,627.25
		CO#24; New Temp Illum.					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	12,667.00	7,835.000	62,680.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	50.000	969.00	641.000	32,050.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.250	952.00	905.000	6,561.25
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	1,160.00	1,322.000	26,440.00
06186062	000	CONDT (RM) (3/4")	LF	20.000	1,080.00	407.000	8,140.00
06186064	000	CONDT (RM) (1")	LF	17.000	50.00	75.000	1,275.00
06186070	000	CONDT (RM) (2")	LF	45.000	745.00	1,222.000	54,990.00
06186074	000	CONDT (RM) (3")	LF	60.000	1,290.00	1,223.000	73,380.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	2,875.00	400.000	540.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	75.00	800.000	1,080.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	14.00	2.000	1,900.00
06246028	000	REMOVE GROUND BOX	EA	110.000	4.00	5.000	550.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	343.000	42.00	10.000	3,430.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	377.000	102.00	17.000	6,409.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	441.750	20.00	7.000	3,092.25
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	450.670	11.00	1.000	450.67
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	914.000	3.00	1.000	914.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	227.00	95.000	6,175.00
06476003	000	REMOVE LRSA	EA	530.000	21.00	11.000	5,830.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	3,200.000	1.00	1.000	3,200.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.350	133,649.00	18,550.000	6,492.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.350	298,468.00	125,401.000	43,890.35
06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	0.600	13,529.00	3,764.000	2,258.40
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.910	0.00	6,436.000	12,292.76
		CO#13: Add Temp Ramp					
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	3.000	2,730.00	44.000	132.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	65.000	81.00	4.000	260.00
06626089	000	WK ZN PAV MRK REMOV (W)(UTURN ARROW)	EA	95.000	8.00	2.000	190.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	100.000	78.00	4.000	400.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.350	269,982.00	123,514.000	43,229.90
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	11,384.00	430.000	292.40
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,590.00	1,900.000	760.00

06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	8,188.00	10,230.000	5,115.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	2,737.00	151.000	453.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.580	0.00	29,873.000	17,326.34
		CO 001: Addendum No. 1					
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,400.000	2.00	2.000	4,800.00
06816001		TEMP TRAF SIGNALS	EA	53,940.080	0.00	2.000	107,880.16
		Added CO 6					
06876005	000	REMOVE PED POLE ASSEMBLY	EA	99.000	2.00	2.000	198.00
40516001	000	SOUND WALL	SF	56.000	3,510.00	3,510.000	196,560.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	782.00	1,168.000	29,200.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,900.000	4.00	4.000	63,600.00
60936005	000	REMOVE EXISTING CCTV FIELD EQUIPMENT	EA	1,800.000	1.00	1.000	1,800.00
60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	8,000.000	1.00	1.000	8,000.00
63066006		VIVDS TEMPORARY	EA	11,406.780	0.00	2.000	22,813.56
		Added CO 6					
70496052		FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	60.000	0.00	40.000	2,400.00
71566001	000	CASING PIPE (BORE) (24" STEEL)	LF	330.000	271.00	271.000	89,430.00
71566002	000	CASING PIPE (OPEN CUT) (24" STEEL)	LF	165.000	149.50	149.500	24,667.50
71566003	000	WATER PIPE (12" DICLASS 250)	LF	145.000	600.00	602.000	87,290.00
71566004	000	WATER TIE IN (12"X12") (COMPLETE)	EA	3,600.000	8.00	6.000	21,600.00
71566005		FIRE HYDRANT ASSEMBLY	EA	9,715.580	0.00	1.000	9,715.58
		CO 03: Joint-Bid Water (3.5' FH - RFI 37)					
71566005		FIRE HYDRANT ASSEMBLY	EA	10,441.300	0.00	1.000	10,441.30
		CO 03: Joint-Bid Water (5.0' FH - RFI 43)					
71566006	000	ADJUST EXISTING FIRE HYDANT	EA	2,900.000	9.00	1.000	2,900.00
71566007	000	DUCTILE IRON FITTINGS (4" THRU 24")	TON	4,700.000	2.30	2.300	10,810.00
71566008	000	GATE VALVE & BOX (12" COMPLETE)	EA	3,800.000	2.00	2.000	7,600.00
71566009	000	TAPPING SLEEVE (16"X6"COMPLETE)	EA	5,800.000	1.00	1.000	5,800.00
71566010	000	INLINE INSERT VALVE & BOX (12")	EA	6,200.000	1.00	1.000	6,200.00
71566011	000	INLINE INSERT VALVE & BOX (16")	EA	9,500.000	1.00	1.000	9,500.00
71566013	000	TRENCH EXCAVATION PROTECTION	LF	1.000	394.00	394.000	394.00
71576001	000	SANITARY SEWER PIPE PVC (8")	LF	56.000	959.00	959.000	53,704.00
71576002	000	SANITARY SEWER PIPE LATERAL PVC (6")	LF	525.000	5.00	12.000	6,300.00
71576003	000	SANITARY SEWER PRE CAST MH(4' COMPLETE)	EA	7,500.000	4.00	4.000	30,000.00
71576005	000	SANITARY SEWER BYPASS PUMPING	LS	9,500.000	1.00	1.000	9,500.00
71576006	000	TRENCH EXCAVATION PROTECTION	LF	1.000	959.00	959.000	959.00
71596001	000	NGP MAIN (6 DIA PE 2406/2708 DR 11)	LF	116.000	2,452.00	2,766.000	320,856.00
71596002	000	NGP CASING (10 DIA STL GR B)	LF	195.000	83.00	74.700	14,566.50
71596005	000	GAS ELL (6 DIA)	EA	250.500	39.00	46.000	11,523.00
71596006	000	GAS TEE (6 DIA X 6 DIA)	EA	294.000	2.00	2.000	588.00
71596007	000	GAS VALVE (6 DIA)	EA	2,950.000	6.00	6.000	17,700.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,875,218.850	1,875,218.85
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	153,565.080	153,565.08
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	20,425.510	20,425.51
		Item 628.5					
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	8,871.290	8,871.29
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	167,534.140	167,534.14
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	159,710.860	159,710.86
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	74,074.640	74,074.64

CONTRACT ID	DESCRIPTION	DOL	1.000	0.00	AMOUNT	TOTAL
	MBGF and CRASH CUSHION REPAIR					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	34,580.780	34,580.78
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	38,779.110	38,779.11
	CO 03: Water Jumper Line (RFI 62)					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	1,605.690	1,605.69
	CO 03: Water Main Break FA near US-87					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	104,738.160	0.00	1.000	104,738.16
	CO#5; Brg Ld Abate US 87; pay by EA.					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	389.330	0.00	781.000	304,066.73
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	389.330	0.00	497.000	193,497.01
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	6,036.440	6,036.44
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	125.680	0.00	215.000	27,021.20
	NGP SLEEVE(10 DIA PVC SCH 40); pay by LF.					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	11,610.080	11,610.08
	Temp Gas Bypass School St.; pay by DOL.					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	4,593.290	4,593.29
	Added CO 11					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	2,369.580	2,369.58
	Added CO 11					
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	-10,833.330	-10,833.33
	CO#11; Deduct Prime from Detour					
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	820.770	0.00	16.000	13,132.32
	CO#19; Rem for Inlet Aprons; pay by EA.					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	17,854.240	17,854.24
	Sig. & Ill. Repairs SCLP 5-7-20.					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	27,434.000	27,434.00
	CO#24; Comp. for Add'l Signs; Pay by DOL.					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.00	615.680	615.68
	CO#24; Cut Mom. Slab for Ped Pole FND; pay by DOL.					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.00	471.770	471.77
	CO#26; Potholing for Groundwater; pay by DOL.					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	20.480	0.00	274.670	5,625.24
	CO#26; DS Mat'l for Backfill; pay by TON.					
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	23.000	0.00	362.670	8,341.41
	CO#26; Bullrock(1'); pay by SY.					
96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.00	4,703.310	4,703.31
	Added CO 12 - FA Hand Dig Wastewater Line A - Utili Conflict					
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	1.000	0.00	155,729.120	155,729.12
	CO 12 - TIA 1 Project Overhead (31 days) WW Line A					
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.00	130,611.500	130,611.50
	TIA #2 Project Overhead (26 days)					

TOTAL ITEM EARNINGS TO DATE

**\$45,228,532.50**