



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **008103048**
 PROJECT: **NH 2020(367)**
 CONTRACT: **11193003**
 AWARD AMOUNT: **\$33,684,843.68**
 PROJECTED AMOUNT: **\$34,365,243.68**
 ADJ. PROJECTED AMOUNT: **\$35,390,064.65**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **US 377**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **Amanda Miller, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0041**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/26/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.45**
 % TIME USED: **99.89**
 % RETAINAGE: **0.00**

LETTING DATE: **11/05/2019**
 AWARD DATE: **11/14/2019**
 NOTICE TO PROCEED DATE: **03/26/2020**
 WORK BEGIN DATE: **06/10/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$32,718,766.63	\$32,423,697.66	\$295,068.97
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$32,718,766.63	\$32,423,697.66	\$295,068.97
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$585,000.00	\$585,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$33,303,766.63	\$33,008,697.66	\$295,068.97
PAID TO CONTRACTOR			

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: 06/10/2020
TIME CHARGES BEGIN: 06/02/2020
BID DAYS: 959
C. O. ADJUSTED DAYS: -22
CURRENT DAYS: 937
DAYS CHARGED TO DATE: 936
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	4	26
SUNDAY TIME SUSPENDED		4 22

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(370) CONTROL 008103046
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1350	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	563.990	10.903	\$6,149.18	24.80	10.90

PROJECT NH 2020(367) CONTROL 008103048
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0425	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.250	60.042	\$555.39	1,030.00	60.04
0690	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	1,600.000	\$2,000.00	2,678.00	1,600.00
0695	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	287.000	\$1,722.00	368.00	287.00
0700	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	10.000	\$1,250.00	22.00	10.00
0705	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	145.000	10.000	\$1,450.00	18.00	10.00
0716	06666224		PAVEMENT SEALER 4"	LF	0.200	3,974.000	\$794.80	3,974.00	3,974.00
		SUPP DESCR	CO#6 Various Flatwork Material Changes						
0720	06666226	007	PAVEMENT SEALER 8"	LF	0.450	1,600.000	\$720.00	2,678.00	1,600.00
0725	06666230	007	PAVEMENT SEALER 24"	LF	2.000	287.000	\$574.00	368.00	287.00
0730	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	10.000	\$400.00	22.00	10.00
0735	06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	10.000	\$450.00	18.00	10.00
0761	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	3,974.000	\$2,384.40	3,974.00	3,974.00
		SUPP DESCR	CO#6 Various Flatwork Material Changes						
0765	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	151.000	\$755.00	304.00	151.00
0771	06726009		REFL PAV MRKR TY II-A-A	EA	5.000	59.000	\$295.00	59.00	59.00
		SUPP DESCR	CO#6 Various Flatwork Material Changes						
0811	06786001		PAV SURF PREP FOR MRK (4")	LF	0.200	3,974.000	\$794.80	3,974.00	3,974.00
		SUPP DESCR	CO#6 Various Flatwork Material Changes						
0815	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.450	1,600.000	\$720.00	2,678.00	1,600.00
0820	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	287.000	\$430.50	368.00	287.00
0825	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	10.000	\$300.00	22.00	10.00
0830	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	35.000	10.000	\$350.00	18.00	10.00
0996	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-261,230.300	-\$261,230.30	1,000.00	0.00
0998	96016001		MATERIAL ON HAND	DOL	1.000	10,371.000	\$10,371.00	100,000.00	2,310,099.93
		SUPP DESCR	Material Received						
0999	96016001		MATERIAL ON HAND	DOL	-1.000	157,207.070	-\$157,207.07	100,000.00	2,271,869.69
		SUPP DESCR	Material Used						
1071	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	10,542.740	1.000	\$10,542.74	1.00	1.00
		SUPP DESCR	CO#44 - Crash Cushion Repair with Police Report						
1073	96086043		UNIQUE CHANGE ORDER ITEM 43	DOL	30,087.840	1.000	\$30,087.84	1.00	1.00
		SUPP DESCR	CO#46 Pavement Repair due to Ponding Water (LS)						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
----------	-----------	--------	-------------	------	------------	-------------------	---------------------------	--------------------	------------------

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1010	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	51,283.660	\$51,283.66	700,000.00	1,140,962.48
		SUPP DESCR	Paid by Invoice						

PROJECT STP 2020(371)RGS CONTROL 035302053

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1870	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	41.170	3,992.895	\$164,387.49	26,265.00	26,225.00
1905	04646005	001	RC PIPE (CL III)(24 IN)	LF	122.210	274.000	\$33,485.54	915.00	726.00
1945	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,115.090	2.000	\$10,230.18	4.00	2.00
1950	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,055.690	2.000	\$10,111.38	4.00	2.00
2035	05066025	004	EXCAV (EROSN & SEDMT CONT, IN PLACE)	CY	25.000	2,547.000	\$63,675.00	2,547.00	2,547.00
2040	05066026	004	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	25.000	1,086.000	\$27,150.00	1,086.00	1,086.00
2305	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	725.000	1.000	\$725.00	1.00	1.00
2345	06666242	007	PAVEMENT SEALER (RR XING)	EA	125.000	1.000	\$125.00	1.00	1.00
2435	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	125.000	1.000	\$125.00	1.00	1.00
2560	51046005	000	TRACK 136# HH CWR W/ WOOD TIES AND BAL	LF	279.730	40.000	\$11,189.20	1,625.00	1,625.00
2645	04236007		RETAINING WALL (DRILL SHAFT) (FACIA)	SF	41.170	5.000	\$205.85	5.00	5.00
		SUPP DESCR	CO11 Retaining Wall 1 Alignment Revisions						
2681	96086036		UNIQUE CHANGE ORDER ITEM 36	DOL	6,486.090	1.000	\$6,486.09	1.00	1.00
		SUPP DESCR	C.O. #36 Underdrain Material Changes (LS)						
2684	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	261,230.300	1.000	\$261,230.30	1.00	1.00
		SUPP DESCR	CO#42 - Additional Railroad Materials (LS)						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$295,068.97

CONTRACT LINE ITEMS

PROJECT BR 2020(370) CONTROL 008103046
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1215	01006002	000	PREPARING ROW	STA	23,360.000	4.000	0.000	4.00	93,440.00
1220	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.750	1,241.000	0.000	1,237.01	8,349.82
1225	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	443.000	0.000	443.00	6,202.00
1230	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	28.000	780.000	0.000	780.00	21,840.00
1260	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.400	2,218.000	0.000	2,218.00	25,285.20
1265	03446011	004	SUPERPAVE MIXTURES SP-B PG64-22	TON	85.000	488.000	0.000	488.00	41,480.00
1270	03446176	004	TACK COAT	GAL	3.250	134.000	0.000	20.00	65.00
1275	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	80.000	1,977.000	0.000	1,735.62	138,849.20
1300	04036001	000	TEMPORARY SPL SHORING	SF	50.000	19,530.000	0.000	18,845.73	942,286.50
1305	04166007	000	DRILL SHAFT (54 IN)	LF	411.220	1,080.000	0.000	1,080.00	444,117.60
1310	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,400.000	83.200	0.000	83.20	116,480.00
1315	04226002	000	REINF CONC SLAB (HPC)	SF	22.000	7,493.000	0.000	7,493.00	164,846.00
1320	04226012	000	BRIDGE MEDIAN (HPC)	SF	11.440	1,193.000	0.000	1,193.00	13,647.92
1330	04226016	000	APPROACH SLAB (HPC)	CY	575.800	130.000	0.000	130.00	74,854.00
1335	04236001	000	RETAINING WALL (MSE)	SF	56.110	6,836.000	-221.000	6,615.00	371,167.64
1340	04256038	000	PRESTR CONC GIRDER (TX46)	LF	141.930	1,012.220	0.000	1,012.22	143,664.38
1345	04326003	000	RIPRAP (CONC)(6 IN)	CY	426.620	2.000	0.000	2.00	853.24
1350	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	563.990	25.900	-1.100	10.90	6,149.18
1360	04506030	000	RAIL (TY C221)	LF	65.280	1,049.000	-43.000	1,006.00	65,671.68
1365	04506031	000	RAIL (TY C221)(HPC)	LF	88.030	185.000	0.000	185.00	16,285.56
1370	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	137.830	163.000	0.000	84.60	11,660.42
1375	04646010	001	RC PIPE (CL III)(48 IN)	LF	185.130	152.000	0.000	152.00	28,139.76
1380	04766046	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL V)	LF	1,344.360	119.000	0.000	119.00	159,978.84
1385	04766055	000	JACK BOR OR TUN PIPE(72 IN)(RC)(CL V)	LF	1,659.880	116.000	-111.000	5.00	8,299.40
1390	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	38,000.000	1.000	0.000	1.00	38,000.00
1395	05006001	000	MOBILIZATION	LS	3,380,000.000	0.100	0.000	0.09	304,200.00
1400	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	8.000	0.000	8.00	160,000.00
1405	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	683.000	0.000	408.00	636.48
1410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.310	683.000	0.000	408.00	126.48
1415	05086001	000	CONSTRUCTING DETOURS	SY	95.800	154.000	0.000	164.77	15,784.96
1420	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.750	390.000	0.000	130.00	1,657.50
1425	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.280	570.000	0.000	250.00	1,070.00
1435	05286002	000	COLORLED TEXTURED CONC (6")	SY	87.000	118.000	0.000	117.78	10,246.69
1440	05296005	000	CONC CURB (MONO) (TY II)	LF	2.450	983.000	0.000	589.23	1,443.61
1450	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	494.000	0.000	494.00	1,482.00
1455	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	2.000	0.000	2.00	600.00
1460	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	4.000	0.000	4.00	1,200.00
1465	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	2.00	600.00
1475	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.970	1,419.000	0.000	1,419.00	1,376.43
1480	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.970	1,419.000	0.000	1,819.00	1,764.43
1510	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	1,760.000	0.000	250.00	100.00
1523	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	3.00	600.00

1 per Bent, per Stage

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1531	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #3 Drainage Revisions	DOL	1,659.880	0.000	111.000	111.00	184,246.68
1535	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #5- Pothole for Petroleum Line (LS)	DOL	3,456.990	0.000	1.000	1.00	3,456.99
1537	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #3 Drainage Revisions	DOL	0.000	0.000	1.000	1.00	0.00
1538	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #14 Revision to Length of Retaining Wall 5	DOL	25.000	0.000	43.000	43.00	1,075.00
1539	96086018		UNIQUE CHANGE ORDER ITEM 18 CO #23 - Pre-Cast Coping Removal	DOL	19,642.590	0.000	1.000	1.00	19,642.59
1541	96086019		UNIQUE CHANGE ORDER ITEM 19 CO #21 - Install Overhangs and Decking	DOL	32,811.270	0.000	1.000	1.00	32,811.27
1543	96086021		UNIQUE CHANGE ORDER ITEM 21 CO #21 - Cast-In-Place Coping	DOL	155,363.030	0.000	1.000	1.00	155,363.03
1547	96086022		UNIQUE CHANGE ORDER ITEM 22 CO #23 - Additional Excavation for Wall Straps	DOL	47,530.910	0.000	1.000	1.00	47,530.91

Category Subtotal \$3,888,628.39

PROJECT NH 2020(367) CONTROL 008103048

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	23,360.000	53.900	0.000	53.90	1,259,104.00
0065	01046001	000	REMOVING CONC (PAV)	SY	9.500	4,191.000	0.000	3,508.00	33,326.02
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.420	20.000	0.000	20.00	88.40
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.040	2,063.000	0.000	1,924.06	15,469.44
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	12.970	90.000	0.000	90.00	1,167.30
0085	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	5.500	3,137.000	0.000	2,830.19	15,566.03
0090	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.750	35,306.000	0.000	35,983.16	242,886.34
0095	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	33,564.000	0.000	33,564.00	469,896.00
0100	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	1,025.000	825.000	1,850.00	18,500.00
0105	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	7.000	3,760.000	0.000	3,760.00	26,320.00
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.960	36,157.000	0.000	17,500.00	34,299.98
0115	01626002	000	BLOCK SODDING	SY	2.960	36,157.000	0.000	17,500.00	51,799.98
0130	01686001	000	VEGETATIVE WATERING	MG	19.000	6,148.000	0.000	1,347.50	25,602.50
0135	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.400	52,538.000	0.000	52,538.00	598,933.20
0140	03446011	004	SUPERPAVE MIXTURES SP-B PG64-22	TON	85.000	11,615.000	0.000	11,758.34	999,458.90
0145	03446050	004	SUPERPAVE MIXTURES SP-C PG70-22	TON	145.000	17.000	0.000	22.30	3,233.50
0150	03446176	004	TACK COAT	GAL	3.250	3,172.000	0.000	305.00	991.25
0155	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	80.000	45,514.000	-1,607.000	43,887.85	3,511,027.84
0180	04006006	000	CUT & RESTORING PAV	SY	138.610	245.000	28.480	17.78	2,464.49
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.130	5,426.000	0.000	5,325.00	21,992.25
0195	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	200.000	12.000	0.000	12.00	2,400.00
0200	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.000	26.000	0.000	26.00	5,720.00
0205	04206002	000	CL A CONC (MISC)	CY	600.000	53.000	0.000	21.61	12,966.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0210	04206062	000	CL C CONC (RETAINING WALL)	CY	1.000	36.000	0.000	19.00	19.00
0215	04236004	000	RETAINING WALL (CONC BLOCK)	SF	33.660	6,824.000	0.000	6,824.00	229,695.84
0220	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	76.440	1,710.000	1.000	1,711.00	130,788.84
0225	04326001	000	RIPRAP (CONC)(4 IN)	CY	586.730	7.000	0.000	3.77	2,211.97
0230	04326003	000	RIPRAP (CONC)(6 IN)	CY	426.620	115.000	0.000	116.32	49,624.44
0240	04326055	000	RIPRAP (STONE TY F)(DRY)(18")	CY	115.050	130.000	68.000	254.26	29,252.27
0245	04506052	000	RAIL (HANDRAIL)(TY F)	LF	147.330	1,307.000	0.000	1,307.00	192,560.31
0250	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	204.500	316.000	0.000	96.00	19,632.00
0255	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	598.140	23.000	0.000	23.00	13,757.22
0260	04646005	001	RC PIPE (CL III)(24 IN)	LF	122.210	2,708.000	38.000	2,671.00	326,422.91
0265	04646008	001	RC PIPE (CL III)(36 IN)	LF	110.660	420.000	0.000	420.00	46,477.20
0270	04646009	001	RC PIPE (CL III)(42 IN)	LF	132.990	646.000	0.000	646.00	85,911.54
0275	04646010	001	RC PIPE (CL III)(48 IN)	LF	185.130	1,652.000	0.000	1,652.00	305,834.76
0280	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,250.330	5.000	1.000	6.00	37,501.98
0290	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,762.210	17.000	0.000	18.00	85,719.80
0295	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,741.590	16.000	2.000	17.50	82,977.84
0300	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,967.790	4.000	0.000	4.00	19,871.17
0305	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	5,164.560	1.000	0.000	1.00	5,164.56
0310	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	6,157.300	4.000	0.000	4.00	24,629.20
0315	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,574.000	5.000	0.000	5.00	32,870.00
0320	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,913.360	1.000	0.000	1.00	5,913.36
0325	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,115.090	3.000	0.000	3.00	15,345.27
0330	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,055.690	3.000	-2.000	1.00	5,055.70
0335	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,953.080	10.000	0.000	10.50	62,507.34
0340	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,240.230	3.000	0.000	3.00	18,720.69
0345	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	5,884.730	2.000	0.000	2.00	11,769.46
0350	04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	7,894.770	8.000	0.000	4.00	31,579.08
0355	04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	14,675.290	1.000	0.000	1.00	14,675.29
0365	04766046	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL V)	LF	1,344.360	425.000	8.000	433.00	582,107.88
0375	04966001	000	REMOV STR (BOX CULVERT)	EA	5,769.560	4.000	0.000	3.00	17,308.68
0380	04966002	000	REMOV STR (INLET)	EA	625.650	1.000	0.000	1.00	625.65
0385	04966004	000	REMOV STR (SET)	EA	260.840	5.000	0.000	7.00	1,825.88
0390	04966006	000	REMOV STR (HEADWALL)	EA	1,738.590	4.000	0.000	4.00	6,954.36
0395	04966007	000	REMOV STR (PIPE)	LF	44.980	254.000	0.000	525.00	23,614.50
0400	05006001	000	MOBILIZATION	LS	3,380,000.000	0.560	0.000	0.50	1,703,520.00
0405	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	15.000	0.000	15.00	300,000.00
0410	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	34.000	0.000	12.00	540.00
0420	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	1,030.000	0.000	307.13	4,607.01
0425	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.250	1,030.000	0.000	60.04	555.39
0430	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	8,696.000	0.000	8,529.50	13,306.02
0435	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.310	8,696.000	0.000	7,524.50	2,332.60
0440	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	1,557.000	0.000	2,858.00	9,002.70
0445	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	1,557.000	0.000	1,008.00	655.20
0450	05086001	000	CONSTRUCTING DETOURS	SY	95.800	1,105.000	0.000	771.36	73,896.29
0455	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.750	6,450.000	0.000	5,000.00	63,750.00
0460	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.280	4,230.000	0.000	4,230.00	18,104.40
0465	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.430	6,450.000	0.000	3,330.00	24,741.90
0470	05286001	000	COLORLED TEXTURED CONC (4")	SY	59.000	1,202.000	0.000	1,280.19	75,531.03

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	05286003	000	COLORED TEXTURED CONC (8")	SY	89.000	861.000	0.000	939.29	83,596.81
0480	05296005	000	CONC CURB (MONO) (TY II)	LF	2.450	21,283.000	0.000	19,776.24	48,451.80
0481	05296007		CONC CURB & GUTTER (TY I)	LF	37.080	0.000	97.000	97.00	3,596.76
			CO #25_Additional TY 1 Curb and Gutter						
0485	05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	120.000	0.000	120.50	3,374.00
0490	05306004	000	DRIVEWAYS (CONC)	SY	80.440	5,146.000	0.000	3,579.73	287,953.58
0495	05316001	000	CONC SIDEWALKS (4")	SY	58.080	4,151.000	0.000	3,567.80	207,217.95
0500	05316008	000	CURB RAMPS (TY 5)	EA	2,705.000	18.000	0.000	17.00	45,985.00
0505	05316016	000	CURB RAMPS (TY 21)	EA	2,514.000	1.000	0.000	1.00	2,514.00
0510	05366002	000	CONC MEDIAN	SY	72.740	50.000	0.000	52.13	3,791.94
0515	05366006	000	CONC MEDIAN(MONO NOSE)	SY	111.740	121.000	0.000	127.12	14,204.05
0530	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	481.700	20.000	0.000	14.00	6,743.80
0535	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	241.310	37.000	0.000	35.00	8,445.85
0540	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,516.310	37.000	0.000	39.00	254,136.09
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	136.000	0.000	136.00	748.00
0555	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.000	64.000	0.000	64.00	960.00
0560	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.000	163.000	0.000	163.00	1,304.00
0565	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	9.000	3,925.000	0.000	3,925.00	35,325.00
0570	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	20.000	172.000	0.000	172.00	3,440.00
0575	06186036	000	CONDT (PVC) (SCH 40) (4") (STL ENCSE)	LF	55.000	463.000	0.000	563.00	30,965.00
0580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.900	926.000	0.000	926.00	833.40
0585	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.900	515.000	0.000	515.00	463.50
0590	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.700	400.000	0.000	400.00	680.00
0595	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,120.000	1.000	0.000	1.00	1,120.00
0600	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,170.000	4.000	0.000	3.00	3,510.00
0605	06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	12.000	0.000	3.00	3,300.00
0615	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	620.000	24.000	0.000	17.00	10,540.00
0620	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	710.000	16.000	0.000	10.00	7,100.00
0625	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	700.000	22.000	0.000	12.60	8,820.00
0630	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	7.000	0.000	4.50	3,600.00
0635	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	3.000	0.000	1.00	1,000.00
0655	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.000	237.000	0.000	467.00	934.00
0660	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	192.000	0.000	192.00	384.00
0665	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.970	27,604.000	0.000	32,259.00	31,291.23
0670	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.550	1,019.000	0.000	1,019.00	1,579.45
0675	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	562.000	0.000	697.50	2,092.50
0680	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.000	215.000	0.000	215.00	430.00
0685	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.970	24,794.000	0.000	38,689.00	37,528.33
0690	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	2,678.000	0.000	1,600.00	2,000.00
0695	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	368.000	0.000	287.00	1,722.00
0700	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	22.000	0.000	10.00	1,250.00
0705	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	145.000	18.000	0.000	10.00	1,450.00
0716	06666224		PAVEMENT SEALER 4"	LF	0.200	0.000	3,974.000	3,974.00	794.80
			CO#6 Various Flatwork Material Changes						
0720	06666226	007	PAVEMENT SEALER 8"	LF	0.450	2,678.000	0.000	1,600.00	720.00
0725	06666230	007	PAVEMENT SEALER 24"	LF	2.000	368.000	0.000	287.00	574.00
0730	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	22.000	0.000	10.00	400.00
0735	06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	18.000	0.000	10.00	450.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0761	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) CO#6 Various Flatwork Material Changes	LF	0.600	0.000	3,974.000	3,974.00	2,384.40
0765	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	304.000	0.000	151.00	755.00
0771	06726009		REFL PAV MRKR TY II-A-A CO#6 Various Flatwork Material Changes	EA	5.000	0.000	59.000	59.00	295.00
0775	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	13.000	0.000	13.00	65.00
0780	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	28,314.000	0.000	28,314.00	11,325.60
0785	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	2,215.000	0.000	2,215.00	1,661.25
0790	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.650	110.000	0.000	110.00	181.50
0795	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	150.000	0.000	150.00	450.00
0800	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	9.000	0.000	9.00	495.00
0805	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	3.000	0.000	5.00	325.00
0811	06786001		PAV SURF PREP FOR MRK (4") CO#6 Various Flatwork Material Changes	LF	0.200	0.000	3,974.000	3,974.00	794.80
0815	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.450	2,678.000	0.000	1,600.00	720.00
0820	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	368.000	0.000	287.00	430.50
0825	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	22.000	0.000	10.00	300.00
0830	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	35.000	18.000	0.000	10.00	350.00
0845	06806004	006	REMOVING TRAFFIC SIGNALS	EA	10,000.000	1.000	0.000	1.00	10,000.00
0850	06816001	000	TEMP TRAF SIGNALS	EA	80,000.000	1.000	0.000	1.00	80,000.00
0855	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	6.000	0.000	4.00	980.00
0860	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	2.000	0.000	2.00	490.00
0865	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	6.000	0.000	4.00	980.00
0870	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	2.000	0.000	2.00	490.00
0875	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	6.000	0.000	4.00	980.00
0880	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	2.000	0.000	2.00	490.00
0890	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	135.000	5.000	0.000	3.00	405.00
0895	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	140.000	1.000	0.000	1.00	140.00
0900	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	160.000	1.000	0.000	1.00	160.00
0905	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.500	290.000	0.000	290.00	435.00
0910	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.700	150.000	0.000	150.00	255.00
0915	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	3.000	365.000	0.000	365.00	1,095.00
0920	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.300	118.000	0.000	118.00	153.40
0925	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,300.000	1.000	0.000	1.00	6,300.00
0930	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,400.000	1.000	0.000	1.00	8,400.00
0935	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,000.000	1.000	0.000	1.00	9,000.00
0940	06876001	000	PED POLE ASSEMBLY	EA	1,400.000	1.000	0.000	1.00	1,400.00
0945	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	660.000	2.000	0.000	2.00	1,320.00
0955	07306107	003	FULL - WIDTH MOWING	CYC	1,200.000	9.000	0.000	2.00	2,400.00
0960	07346002	000	LITTER REMOVAL	CYC	1,764.570	37.000	0.000	21.00	37,055.98
0965	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,237.500	2.000	0.000	2.00	32,475.00
0975	61856002	002	TMA (STATIONARY)	DAY	1.000	812.000	0.000	53.00	53.00
0980	61856003	002	TMA (MOBILE OPERATION)	HR	60.480	93.000	0.000	171.00	10,342.08
0985	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,500.000	3.000	0.000	2.00	13,000.00
0995	63066006	000	VIVDS TEMPORARY	EA	12,500.000	1.000	0.000	1.00	12,500.00
0998	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	2,310,099.93	2,310,099.93

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0999	96016001		MATERIAL ON HAND Material Used	DOL	-1.000	100,000.000	0.000	2,271,869.69	-2,271,869.69
1000	96106001		ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.000	0.000	2.00	1.60
1013	05566006		PIPE UNDERDRAINS (TY 6) (6") CO 1 Retaining Wall 3 through 7 Revisions	LF	35.620	0.000	1,409.000	1,650.08	58,775.85
1015	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #3 Drainage Revisions	DOL	14,674.140	0.000	2.000	2.00	29,348.28
1019	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #3 Drainage Revisions-	DOL	1,659.880	0.000	508.000	490.00	813,341.20
1021	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#4 Verify and Re-Establish Control Points (LS)	DOL	4,556.540	0.000	1.000	1.00	4,556.54
1023	06626080		WK ZN PAV MRK REMOV (W)(ARROW) CO#9 Additional Work Zone Pavement Markings	EA	198.310	0.000	4.000	4.00	793.24
1025	06626081		WK ZN PAV MRK REMOV (W)(DBL ARROW) CO#9 Additional Work Zone Pavement Markings	EA	334.060	0.000	6.000	4.00	1,336.24
1029	03606046		CONC PVMT (CONT REINF-CRCP) (HES) (8") CO # 12 8" (HES) CRCP in Lieu of 8" CRCP	SY	85.330	0.000	1,607.000	1,885.67	160,904.22
1031	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #1 Retaining Wall 3 through 7 Revisions	DOL	30.320	0.000	900.000	450.00	13,644.00
1033	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #1 Retaining Wall 3 through 7 Revisions	DOL	1,246.390	0.000	1.000	1.00	1,246.39
1035	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #3 Drainage Revisions	DOL	18,606.430	0.000	5.000	5.00	93,032.15
1037	04656039		INLET (COMPL)(PCU)(5FT)(RIGHT) CO #3 Drainage Revisions	EA	10,050.000	0.000	2.000	2.00	20,100.00
1039	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #3 Drainage Revisions	DOL	1,488.520	0.000	1,660.000	1,660.00	2,470,943.20
1040	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#6 Various Flatwork Material Changes	DOL	1.000	0.000	18,124.260	18,124.26	18,124.26
1041	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#6 Various Flatwork Material Changes	DOL	1.000	0.000	2,146.950	2,146.95	2,146.95
1043	96086013		UNIQUE CHANGE ORDER ITEM 13 CO # 16: Underdrain at Detour BUS 114	DOL	5,466.180	0.000	1.000	1.00	5,466.18
1045	96086014		UNIQUE CHANGE ORDER ITEM 14 CO # 17 Replacement of Crash Cushion Attenuator	DOL	19,018.050	0.000	1.000	1.00	19,018.05
1047	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #18 James Street Drainage Revision - Connnect to Existing	DOL	9,558.840	0.000	1.000	1.00	9,558.84
1049	96086020		UNIQUE CHANGE ORDER ITEM 20 CO #20 Material Change of Railroad Steel	DOL	1.000	0.000	23,743.940	23,743.94	23,743.94
1051	96086023		UNIQUE CHANGE ORDER ITEM 23 CO #22 Additional CIP Junction Boxes - Cast-In-Place Boxes	DOL	90,603.000	0.000	1.000	1.00	90,603.00
1057	96086025		UNIQUE CHANGE ORDER ITEM 25 CO #22 Additional CIP Junction Boxes - Split Steel Casing	DOL	19,886.550	0.000	1.000	1.00	19,886.55

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1059	96086026		UNIQUE CHANGE ORDER ITEM 26 CO #26 - Additionl Drainage (Reno's, Bank,Cafe)	DOL	26,558.980	0.000	1.000	1.00	26,558.98
1061	96086027		UNIQUE CHANGE ORDER ITEM 27 CO #26 - Additional Drainage (Main St.)	DOL	5,187.670	0.000	1.000	1.00	5,187.67
1063	96086028		UNIQUE CHANGE ORDER ITEM 28 C.O. #28 - Crash Cushion Repair with Crash Reports	DOL	15,860.730	0.000	1.000	1.00	15,860.73
1067	96086029		UNIQUE CHANGE ORDER ITEM 29 CO #28_Crash Cushion Repair Without Crash Report	DOL	47,289.780	0.000	1.000	1.00	47,289.78
1069	96086033		UNIQUE CHANGE ORDER ITEM 33 C.O. # 32 - Unsuitable Material (LS)	DOL	48,514.870	0.000	1.000	1.00	48,514.87
1071	96086042		UNIQUE CHANGE ORDER ITEM 42 CO#44 - Crash Cushion Repar with Police Report	DOL	10,542.740	0.000	1.000	1.00	10,542.74
1073	96086043		UNIQUE CHANGE ORDER ITEM 43 CO#46 Pavement Repair due to Ponding Water (LS)	DOL	30,087.840	0.000	1.000	1.00	30,087.84
1549	96086035		UNIQUE CHANGE ORDER ITEM 35 CO #34 Crash Cushion Repair w/o Crash Report (Pd By Invoice)	DOL	1.000	0.000	49,000.000	17,927.35	17,927.35
1551	96086037		UNIQUE CHANGE ORDER ITEM 37 CO#37 Concrete Plug for existing Culvert (LS)	DOL	1,198.880	0.000	1.000	1.00	1,198.88
1552	96086039		UNIQUE CHANGE ORDER ITEM 39 CO#40 Traffic Signal Pole Modification	DOL	306.760	0.000	1.000	1.00	306.76

Category Subtotal \$17,680,111.82

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1007	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	50,000.000	0.000	54,711.21	54,711.21
1008	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	86,000.000	0.000	1,836.79	1,836.79
1009	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	230,000.000	0.000	7,372.58	7,372.58
1010	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Paid by Invoice	DOL	1.000	300,000.000	400,000.000	1,140,962.48	1,140,962.48
1053	96086024		UNIQUE CHANGE ORDER ITEM 24 CO #22 Additional CIP Junction Boxes - Hand Dig Exist. Area	DOL	23,549.350	0.000	1.000	1.00	23,549.35

Category Subtotal \$1,228,432.41

PROJECT STP 2020(371)RGS CONTROL 035302053

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1680	01006001	000	PREPARING ROW	AC	8,800.000	2.690	0.000	2.69	23,672.00
1685	01006002	000	PREPARING ROW	STA	23,360.000	12.000	0.000	12.00	280,320.00
1690	01046001	000	REMOVING CONC (PAV)	SY	9.500	3,132.000	0.000	2,705.64	25,703.58

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	01046023	000	REMOVING CONC (CTB)	LF	8.100	356.000	0.000	268.00	2,170.80
1710	01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	1.000	2,944.000	0.000	1,376.66	1,376.66
1720	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	34,432.000	0.000	32,155.50	450,177.00
1725	01106003	000	EXCAVATION (SPECIAL)	CY	6.000	2,547.000	0.000	2,547.00	15,282.00
1730	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	7.000	1,392.000	0.000	1,392.00	9,744.00
1735	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	28.000	1,928.000	0.000	1,928.00	53,984.00
1755	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.400	8,392.000	-164.000	458.00	5,221.20
1760	03446011	004	SUPERPAVE MIXTURES SP-B PG64-22	TON	85.000	2,481.000	-36.000	120.45	10,238.25
1775	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	80.000	7,449.000	-228.000	175.40	14,031.68
1795	04006006	000	CUT & RESTORING PAV	SY	138.610	235.000	0.000	307.27	42,590.55
1800	04016001	000	FLOWABLE BACKFILL	CY	163.800	94.000	0.000	10.00	1,638.00
1805	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.130	1,627.000	0.000	1,175.00	4,852.75
1810	04036001	000	TEMPORARY SPL SHORING	SF	50.000	12,677.000	3,928.100	18,392.16	919,608.05
1815	04036005	000	TEMPORARY SPL SHORING (RAILROAD CANT)	SF	222.030	639.000	0.000	638.89	141,853.19
1820	04166002	000	DRILL SHAFT (24 IN)	LF	64.120	124.000	0.000	124.00	7,950.88
1825	04166003	000	DRILL SHAFT (30 IN)	LF	88.980	918.000	0.000	918.00	81,683.64
1830	04166004	000	DRILL SHAFT (36 IN)	LF	127.990	1,191.000	0.000	1,191.00	152,436.09
1835	04166005	000	DRILL SHAFT (42 IN)	LF	296.890	1,115.000	-17.000	1,098.00	325,985.22
1840	04166006	000	DRILL SHAFT (48 IN)	LF	318.330	2,112.000	-79.000	2,033.00	647,164.89
1845	04166007	000	DRILL SHAFT (54 IN)	LF	411.220	1,660.000	-55.000	1,605.00	660,008.10
1865	04206168	000	CL F CONC (ABUT) (HPC)	CY	900.000	112.200	0.000	112.20	100,980.00
1870	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	41.170	26,265.000	0.000	26,225.00	1,079,683.26
1880	04426006	001	STR STEEL (RAILROAD THROUGH - GIRDER)	LB	2.330	387,820.000	0.000	387,820.00	903,620.60
1885	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	5.700	9,994.000	-154.000	9,994.00	56,965.80
1890	04506103	000	RAIL (TY PR11)	LF	58.930	1,562.000	0.000	488.00	28,757.84
1895	04586008	000	WATERPROOFING (TY RR - 1)	SY	342.460	190.000	0.000	203.48	69,685.13
1900	04606002	000	CMP (GAL STL 18 IN)	LF	62.020	84.000	0.000	114.00	7,070.28
1905	04646005	001	RC PIPE (CL III)(24 IN)	LF	122.210	916.000	-1.000	726.00	88,724.46
1910	04646010	001	RC PIPE (CL III)(48 IN)	LF	185.130	131.000	0.000	131.00	24,252.03
1915	04646011	001	RC PIPE (CL III)(54 IN)	LF	230.200	497.000	-2.000	495.00	113,949.00
1920	04646059	001	RC PIPE (CL V)(30 IN)	LF	349.930	75.000	0.000	75.00	26,244.75
1925	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,250.330	1.000	0.000	0.50	3,125.17
1930	04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	7,463.520	3.000	0.000	2.50	18,658.80
1935	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	9,464.050	1.000	0.000	0.50	4,732.03
1940	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	18,606.430	1.000	0.000	1.00	18,606.43
1945	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,115.090	4.000	0.000	2.00	10,230.18
1950	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,055.690	4.000	0.000	2.00	10,111.38
1955	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,339.180	3.000	0.000	0.50	2,669.59
1960	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,988.860	1.000	0.000	0.50	3,494.43
1965	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	5,884.730	4.000	0.000	2.50	14,711.83
1970	04656363	001	INLT(COMPL)(PAZD)(FG)(4'X4'-3'X3')(MOD)	EA	7,506.030	2.000	0.000	2.00	15,012.06
1980	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.710	2.000	0.000	1.00	1,500.71
1985	04766038	000	JACK BOR OR TUN PIPE(48 IN)(STL CASING)	LF	347.260	75.000	0.000	75.00	26,044.50
1990	04766046	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL V)	LF	1,344.360	23.000	0.000	23.00	30,920.28
1995	04766055	000	JACK BOR OR TUN PIPE(72 IN)(RC)(CL V)	LF	1,659.880	27.000	0.000	27.00	44,816.76
2005	04966007	000	REMOV STR (PIPE)	LF	44.980	285.000	0.000	204.00	9,175.92
2010	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	38,000.000	1.000	0.000	1.00	38,000.00
2015	05006001	000	MOBILIZATION	LS	3,380,000.000	0.340	0.000	0.31	1,034,280.00

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2020	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	14.000	0.000	14.00	280,000.00
2021	05026025		BARR. SIGNS, TRAFFIC HANDLING CO #4 Curb Removal at BS 114	EA	1,792.250	0.000	2.000	2.00	3,584.50
2025	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	686.000	0.000	154.05	2,310.75
2035	05066025	004	EXCAV (EROSN & SEDMT CONT, IN PLACE)	CY	25.000	2,547.000	0.000	2,547.00	63,675.00
2040	05066026	004	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	25.000	1,086.000	0.000	1,086.00	27,150.00
2045	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	712.000	0.000	1,356.00	2,115.36
2050	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.310	712.000	0.000	730.00	226.30
2055	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	484.000	0.000	320.00	1,008.00
2065	05086001	000	CONSTRUCTING DETOURS	SY	95.800	1,913.000	0.000	1,890.80	181,138.64
2070	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.750	750.000	0.000	840.00	10,710.00
2075	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	6.450	1,840.000	0.000	700.00	4,515.00
2080	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	12.190	80.000	0.000	80.00	975.20
2155	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	3.000	0.000	1.00	300.00
2160	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	2.000	0.000	1.00	300.00
2180	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,516.310	2.000	0.000	2.00	13,032.62
2185	05506006	000	GATE (REMOVE)	EA	224.990	4.000	0.000	4.00	899.96
2190	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.000	144.000	0.000	144.00	1,152.00
2200	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.800	162.000	0.000	162.00	129.60
2205	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	27.000	0.000	27.00	29.70
2275	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.970	3,455.000	0.000	6,297.00	6,108.09
2305	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	725.000	1.000	0.000	1.00	725.00
2345	06666242	007	PAVEMENT SEALER (RR XING)	EA	125.000	1.000	0.000	1.00	125.00
2435	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	125.000	1.000	0.000	1.00	125.00
2455	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	3.000	0.000	3.00	735.00
2460	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	2.000	0.000	2.00	490.00
2465	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	3.000	0.000	3.00	735.00
2470	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	6.000	0.000	6.00	1,470.00
2475	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	3.000	0.000	3.00	735.00
2480	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	6.000	0.000	6.00	1,470.00
2490	06826019	000	PED SIG SEC (LED)(CNTDWN)(MODUL ONLY)	EA	210.000	6.000	0.000	6.00	1,260.00
2495	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	135.000	3.000	0.000	3.00	405.00
2500	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	140.000	1.000	0.000	1.00	140.00
2505	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	160.000	2.000	0.000	2.00	320.00
2510	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.500	155.000	0.000	155.00	232.50
2515	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.700	178.000	0.000	178.00	302.60
2520	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.300	1,500.000	0.000	1,500.00	1,950.00
2525	06876001	000	PED POLE ASSEMBLY	EA	1,400.000	1.000	0.000	1.00	1,400.00
2540	51046001	000	DBL INSIDE GDRAIL FOR BALLAST DECK BR	LF	121.780	194.000	0.000	194.00	23,625.32
2545	51046002	000	INSTALL NEW NO. 20 RH POTO TURNOUT	EA	293,587.110	1.000	0.000	1.00	293,587.11
2550	51046003	000	REMOVE TRACK	LF	29.330	1,391.000	0.000	1,391.00	40,798.03
2555	51046004	000	SUBBALLAST	CY	47.620	2,339.000	0.000	2,609.01	124,241.11
2560	51046005	000	TRACK 136# HH CWR W/ WOOD TIES AND BAL	LF	279.730	1,625.000	0.000	1,625.00	454,561.25
2565	51046006	000	REMOVE EXISTING NO. 14 RH POTO TURNOUT	EA	20,157.780	1.000	0.000	1.00	20,157.78
2570	51046007	000	PROVIDE TRACK 136# HH CWR TRACK PANEL	LF	211.340	254.000	0.000	254.00	53,680.36
2575	51046008	000	SHIFT RAIL W/ 50% TIE RENEWAL	LF	63.520	782.000	0.000	782.00	49,672.64
2580	51046009	000	SHIFT RAIL W/ 30% TIE RENEWAL	LF	39.300	1,956.000	0.000	1,956.00	76,870.80
2585	51046010	000	PROVIDE COMPR TRANS RAIL 136# TO 133#	EA	5,569.730	4.000	0.000	4.00	22,278.92

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2590	51046011	000	PROVIDE COMPR TRANS RAIL 141# TO 136#	EA	5,230.680	1.000	0.000	1.00	5,230.68
2595	51046012	000	REMOVE ROAD CROSS CONC PANEL	LF	159.980	32.000	0.000	32.00	5,119.36
2600	51046013	000	INSTALL ROAD CROSS CONC PANEL	LF	406.880	80.000	0.000	80.00	32,550.40
2605	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,237.500	2.000	0.000	2.00	32,475.00
2620	61856003	002	TMA (MOBILE OPERATION)	HR	60.480	24.000	0.000	4.00	241.92
2623	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	2.00	400.00
2629	01046021		REMOVING CONC (CURB) CO #4 Curb Removal at BS 114	LF	7.120	0.000	1,400.000	1,553.00	11,057.36
2645	04236007		RETAINING WALL (DRILL SHAFT) (FACIA) CO11 Retaining Wall 1 Alignment Revisions	SF	41.170	0.000	5.000	5.00	205.85
2647	04166003		DRILL SHAFT (30 IN) CO11 Retaining Wall 1 Alignment Revisions	LF	88.980	0.000	96.000	96.00	8,542.08
2649	04166004		DRILL SHAFT (36 IN) CO11 Retaining Wall 1 Alignment Revisions	LF	127.990	0.000	114.000	114.00	14,590.86
2651	96086030		UNIQUE CHANGE ORDER ITEM 30 CO #5 - Redesign of Drill Shaft 43A (LS)	DOL	4,741.230	0.000	1.000	1.00	4,741.23
2671	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 19 Material Change to UPRR Shoe Bearings	DOL	31,466.550	0.000	1.000	1.00	31,466.55
2673	96086031		UNIQUE CHANGE ORDER ITEM 31 CO #5 - Redesign of Drill Shaft 43A (LS)	DOL	3,875.000	0.000	1.000	1.00	3,875.00
2677	96086032		UNIQUE CHANGE ORDER ITEM 32 C.O. # 31 - Drill Shaft Utility Conflict (LS)	DOL	21,606.870	0.000	1.000	1.00	21,606.87
2679	96086034		UNIQUE CHANGE ORDER ITEM 34 CO #33 - Steel Plates for UPRR Temp. Shoring (LS)	DOL	5,441.380	0.000	1.000	1.00	5,441.38
2681	96086036		UNIQUE CHANGE ORDER ITEM 36 C.O. #36 Underdrain Material Changes (LS)	DOL	6,486.090	0.000	1.000	1.00	6,486.09
2682	96086038		UNIQUE CHANGE ORDER ITEM 38 CO#38 UPRR Bridge Joint Waterproofing	DOL	8,888.000	0.000	1.000	1.00	8,888.00
2684	96086040		UNIQUE CHANGE ORDER ITEM 40 CO#42 - Additional Railroad Materials (LS)	DOL	261,230.300	0.000	1.000	1.00	261,230.30
2686	96086041		UNIQUE CHANGE ORDER ITEM 41 CO#41 - Lat A25 Railroad Shoring	DOL	32,275.190	0.000	1.000	1.00	32,275.19

Category Subtotal \$9,921,594.01

PROJECT BR 2020(370) CONTROL 008103046
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1235	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.960	904.000	0.000	0.000	0.00
1240	01626002	000	BLOCK SODDING	SY	2.960	904.000	0.000	0.000	0.00
1245	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.610	672.000	0.000	0.000	0.00
1250	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.610	672.000	0.000	0.000	0.00
1255	01686001	000	VEGETATIVE WATERING	MG	19.000	237.000	0.000	0.000	0.00

1295	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.130	152.000	0.000	0.000	0.00
1325	04226014	000	BRIDGE SIDEWALK (HPC)	SF	14.440	555.000	0.000	0.000	0.00
1355	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.700	154.000	0.000	0.000	0.00
1430	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.430	390.000	0.000	0.000	0.00
1445	05316001	000	CONC SIDEWALKS (4")	SY	58.080	188.000	0.000	0.000	0.00
1470	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	8.000	0.000	0.000	0.00
1485	06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,800.000	0.000	0.000	0.00
1486	06666225		PAVEMENT SEALER 6"	LF	0.901	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
1490	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.700	200.000	0.000	0.000	0.00
1491	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.092	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
1495	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.600	800.000	0.000	0.000	0.00
1496	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.145	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
1500	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	800.000	0.000	0.000	0.00
1501	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.145	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
1505	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	10.000	0.000	0.000	0.00
1515	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	199.000	0.000	0.000	0.00
1519	06786002		PAV SURF PREP FOR MRK (6")	LF	0.318	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
1520	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,800.000	0.000	0.000	0.00
1521	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1522	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1524	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1525	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1526	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1527	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
1528	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1529	04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	18,606.430	0.000	0.000	0.000	0.00
			CO #3 Drainage Revisions						

Category Subtotal 0.00

PROJECT NH 2020(367) CONTROL 008103048
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.610	5,062.000	0.000	0.000	0.00
0125	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.610	5,062.000	0.000	0.000	0.00
0175	04006005	000	CEM STABIL BKFL	CY	494.570	7.000	0.000	0.000	0.00
0190	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	140.000	90.000	0.000	0.000	0.00
0235	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	563.990	4.000	0.000	0.000	0.00
0285	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	18,606.430	5.000	-5.000	0.000	0.00
0360	04676507	000	SET (TY II) (72 IN) (RCP) (6: 1) (P)	EA	14,674.140	2.000	-2.000	0.000	0.00
0370	04766055	000	JACK BOR OR TUN PIPE(72 IN)(RC)(CL V)	LF	1,659.880	2,474.000	-2,474.000	0.000	0.00
0415	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	30.000	34.000	0.000	0.000	0.00
0520	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,275.000	1.000	0.000	0.000	0.00
0525	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	1.000	0.000	0.000	0.00

0545	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	450.000	6.000	0.000	0.000	0.00
0610	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,500.000	1.000	0.000	0.000	0.00
0640	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	6.000	0.000	0.000	0.00
0645	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	40.000	6.000	0.000	0.000	0.00
0650	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	4.000	0.000	0.000	0.00
0710	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	65.000	6.000	0.000	0.000	0.00
0715	06666224	007	PAVEMENT SEALER 4"	LF	0.200	30,006.000	0.000	0.000	0.00
0717	06666225		PAVEMENT SEALER 6"	LF	0.901	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
0740	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	35.000	6.000	0.000	0.000	0.00
0745	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.700	3,256.000	0.000	0.000	0.00
0746	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.092	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
0750	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.600	12,668.000	0.000	0.000	0.00
0751	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.145	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
0755	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.700	472.000	0.000	0.000	0.00
0760	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	13,610.000	0.000	0.000	0.00
0762	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.145	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	100.000	0.000	0.000	0.00
0810	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	30,006.000	0.000	0.000	0.00
0812	06786002		PAV SURF PREP FOR MRK (6")	LF	0.318	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
0835	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	20.000	6.000	0.000	0.000	0.00
0840	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	32,000.000	1.000	0.000	0.000	0.00
0885	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	2.000	0.000	0.000	0.00
0950	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,300.000	1.000	0.000	0.000	0.00
0970	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,500.000	1.000	0.000	0.000	0.00
0990	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,500.000	2.000	0.000	0.000	0.00
0996	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0997	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1001	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1002	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1003	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1004	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1005	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
1006	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1027	06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	257.700	0.000	4.000	0.000	0.00
			CO#9 Additional Work Zone Pavement Markings						
1042	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	2,693.940	0.000	1.000	0.000	0.00
			CO#6 Various Flatwork Material Changes						
1539	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	19,462.590	0.000	0.000	0.000	0.00
			CO #23 - Pre-Cast Coping Removal						
756	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.018	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1011	96056007		ROAD USER COST - INCENTIVE MILESTONE 1: TCP PH 1-STAGE 1 to PH 2	DOL	6,500.000	1.000	0.000	0.000	0.00
1012	96056008		ROAD USER COST - DISINCENTIVE MILESTONE 1: TCP PH 1-STAGE 1 to PH 2	DOL	-6,500.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(371)RGS CONTROL 035302053

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1695	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.040	150.000	0.000	0.000	0.00
1705	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	12.970	17.000	0.000	0.000	0.00
1715	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	15.000	1,876.000	0.000	0.000	0.00
1740	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.960	10,030.000	0.000	0.000	0.00
1745	01626002	000	BLOCK SODDING	SY	2.960	10,030.000	0.000	0.000	0.00
1750	01686001	000	VEGETATIVE WATERING	MG	19.000	1,493.000	0.000	0.000	0.00
1765	03446050	004	SUPERPAVE MIXTURES SP-C PG70-22	TON	145.000	276.000	0.000	0.000	0.00
1770	03446176	004	TACK COAT	GAL	3.250	622.000	0.000	0.000	0.00
1850	04206011	000	CL B CONC (FLUME)	CY	400.000	161.000	0.000	0.000	0.00
1855	04206043	000	CL C CONC (FOOTING)	CY	519.850	41.100	0.000	0.000	0.00
1860	04206062	000	CL C CONC (RETAINING WALL)	CY	1.000	8.800	0.000	0.000	0.00
1875	04326001	000	RIPRAP (CONC)(4 IN)	CY	586.730	12.400	0.000	0.000	0.00
1975	04656411	001	INLT(COMPL)(GRATE)(SPL)(2FT X 6FT)	EA	15,539.750	2.000	0.000	0.000	0.00
2000	04966002	000	REMOV STR (INLET)	EA	625.650	2.000	0.000	0.000	0.00
2030	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.250	686.000	0.000	0.000	0.00
2060	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	484.000	0.000	0.000	0.00
2085	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.400	1,180.000	0.000	0.000	0.00
2090	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.550	80.000	0.000	0.000	0.00
2095	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.430	750.000	0.000	0.000	0.00
2100	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.320	1,840.000	0.000	0.000	0.00
2105	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.730	80.000	0.000	0.000	0.00
2110	05286001	000	COLORLED TEXTURED CONC (4")	SY	59.000	1,198.000	0.000	0.000	0.00
2115	05296005	000	CONC CURB (MONO) (TY II)	LF	2.450	3,387.000	0.000	0.000	0.00
2120	05306004	000	DRIVEWAYS (CONC)	SY	80.440	463.000	0.000	0.000	0.00
2125	05306005	000	DRIVEWAYS (ACP)	SY	65.580	256.000	0.000	0.000	0.00
2130	05316001	000	CONC SIDEWALKS (4")	SY	58.080	1,336.000	-24.000	0.000	0.00
2135	05316008	000	CURB RAMPS (TY 5)	EA	2,705.000	1.000	0.000	0.000	0.00
2140	05366006	000	CONC MEDIAN(MONO NOSE)	SY	111.740	33.000	-3.000	0.000	0.00
2145	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.500	193.000	0.000	0.000	0.00
2150	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	173.000	0.000	0.000	0.00
2165	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	1.000	0.000	0.000	0.00
2170	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	1.000	0.000	0.000	0.00
2175	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	241.310	2.000	0.000	0.000	0.00
2195	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	19.000	65.000	0.000	0.000	0.00
2210	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,120.000	1.000	0.000	0.000	0.00

2215	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,170.000	1.000	0.000	0.000	0.00
2220	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,500.000	1.000	0.000	0.000	0.00
2225	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	620.000	5.000	0.000	0.000	0.00
2230	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	710.000	3.000	0.000	0.000	0.00
2235	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	700.000	2.000	0.000	0.000	0.00
2240	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	1.000	0.000	0.000	0.00
2245	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	1.000	0.000	0.000	0.00
2250	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,000.000	1.000	1.000	0.000	0.00
2255	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.970	3,729.000	0.000	0.000	0.00
2260	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.550	95.000	0.000	0.000	0.00
2265	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	14.000	0.000	0.000	0.00
2270	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.000	243.000	0.000	0.000	0.00
2280	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	497.000	0.000	0.000	0.00
2285	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.250	2,794.000	0.000	0.000	0.00
2290	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	144.000	0.000	0.000	0.00
2295	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	3.000	0.000	0.000	0.00
2300	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	145.000	3.000	0.000	0.000	0.00
2310	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	65.000	11.000	0.000	0.000	0.00
2315	06666224	007	PAVEMENT SEALER 4"	LF	0.200	6,601.000	0.000	0.000	0.00
2316	06666225		PAVEMENT SEALER 6"	LF	0.901	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
2320	06666226	007	PAVEMENT SEALER 8"	LF	0.450	497.000	0.000	0.000	0.00
2325	06666228	007	PAVEMENT SEALER 12"	LF	1.000	2,794.000	0.000	0.000	0.00
2330	06666230	007	PAVEMENT SEALER 24"	LF	2.000	144.000	0.000	0.000	0.00
2335	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	3.000	0.000	0.000	0.00
2340	06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	3.000	0.000	0.000	0.00
2350	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	35.000	11.000	0.000	0.000	0.00
2355	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.600	2,717.000	0.000	0.000	0.00
2356	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.145	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
2360	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.600	3,885.000	0.000	0.000	0.00
2361	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.145	0.000	0.000	0.000	0.00
			CO#45 Upgrade 4" Striping to 6" Striping						
2365	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	25.000	0.000	0.000	0.00
2370	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	121.000	0.000	0.000	0.00
2375	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	382.000	0.000	0.000	0.00
2380	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	122.000	0.000	0.000	0.00
2385	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.650	93.000	0.000	0.000	0.00
2390	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	24.000	0.000	0.000	0.00
2395	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	1.000	0.000	0.000	0.00
2400	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	2.000	0.000	0.000	0.00
2405	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	6,601.000	0.000	0.000	0.00
2406	06786002		PAV SURF PREP FOR MRK (6")	LF	0.318	0.000	0.000	0.000	0.00
			CO #45 - 6 IN Striping						
2410	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.450	497.000	0.000	0.000	0.00
2415	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	2,794.000	0.000	0.000	0.00
2420	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	144.000	0.000	0.000	0.00
2425	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	3.000	0.000	0.000	0.00
2430	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	35.000	3.000	0.000	0.000	0.00
2440	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	20.000	11.000	0.000	0.000	0.00
2445	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	32,000.000	1.000	0.000	0.000	0.00
2450	06806004	006	REMOVING TRAFFIC SIGNALS	EA	10,000.000	1.000	0.000	0.000	0.00

2485	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	2.000	0.000	0.000	0.00
2530	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	660.000	8.000	0.000	0.000	0.00
2535	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,300.000	1.000	0.000	0.000	0.00
2610	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,500.000	1.000	0.000	0.000	0.00
2615	61856002	002	TMA (STATIONARY)	DAY	1.000	460.000	0.000	0.000	0.00
2621	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2622	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2624	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
2625	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2626	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2627	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
2628	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
2635	03446176		TACK COAT	GAL	3.250	0.000	20.000	0.000	0.00
			CO11 Retaining Wall 1 Alignment Revisions						
2639	05296005		CONC CURB (MONO) (TY II)	LF	2.450	0.000	4.000	0.000	0.00
			CO11 Retaining Wall 1 Alignment Revisions						
2661	04766055		JACK BOR OR TUN PIPE(72 IN)(RC)(CL V)	LF	1,659.880	0.000	5.000	0.000	0.00
			CO11 Retaining Wall 1 Alignment Revisions						
2663	01616017		COMPOST MANUF TOPSOIL (4")	SY	1.960	0.000	64.000	0.000	0.00
			CO11 Retaining Wall 1 Alignment Revisions						
2665	01626002		BLOCK SODDING	SY	2.960	0.000	64.000	0.000	0.00
			CO11 Retaining Wall 1 Alignment Revisions						
2667	01686001		VEGETATIVE WATERING	MG	19.000	0.000	9.300	0.000	0.00
			CO11 Retaining Wall 1 Alignment Revisions						
2669	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	18,051.840	0.000	1.000	0.000	0.00
			CO11 Retaining Wall 1 Alignment Revisions-Rdwy Modifications						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$32,718,766.63**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	8,800.000	2.69	2.690	23,672.00
01006002	000	PREPARING ROW	STA	23,360.000	69.90	69.900	1,632,864.00
01046001	000	REMOVING CONC (PAV)	SY	9.500	7,323.00	6,213.640	59,029.60
01046009	000	REMOVING CONC (RIPRAP)	SY	4.420	20.00	20.000	88.40
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.040	2,063.00	1,924.060	15,469.44
01046021		REMOVING CONC (CURB)	LF	7.120	0.00	1,553.000	11,057.36
		CO #4 Curb Removal at BS 114					
01046023	000	REMOVING CONC (CTB)	LF	8.100	356.00	268.000	2,170.80
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	12.970	90.00	90.000	1,167.30
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	5.500	3,137.00	2,830.186	15,566.03
01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	1.000	2,944.00	1,376.660	1,376.66
01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	6.750	36,547.00	37,220.170	251,236.16
01106001	000	EXCAVATION (ROADWAY)	CY	14.000	68,439.00	66,162.500	926,275.00
01106002	000	EXCAVATION (CHANNEL)	CY	10.000	1,025.00	1,850.000	18,500.00
01106003	000	EXCAVATION (SPECIAL)	CY	6.000	2,547.00	2,547.000	15,282.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	7.000	5,152.00	5,152.000	36,064.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	28.000	2,708.00	2,708.000	75,824.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.960	36,157.00	17,499.995	34,299.98
01626002	000	BLOCK SODDING	SY	2.960	36,157.00	17,499.995	51,799.98
01686001	000	VEGETATIVE WATERING	MG	19.000	6,148.00	1,347.500	25,602.50
02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.400	63,148.00	55,214.000	629,439.60
03446011	004	SUPERPAVE MIXTURES SP-B PG64-22	TON	85.000	14,584.00	12,366.790	1,051,177.15
03446050	004	SUPERPAVE MIXTURES SP-C PG70-22	TON	145.000	17.00	22.300	3,233.50
03446176	004	TACK COAT	GAL	3.250	3,306.00	325.000	1,056.25
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	80.000	54,940.00	45,798.859	3,663,908.72
03606046		CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	85.330	0.00	1,885.670	160,904.22
		CO # 12 8" (HES) CRCP in Lieu of 8" CRCP					
04006006	000	CUT & RESTORING PAV	SY	138.610	480.00	325.049	45,055.04
04016001	000	FLOWABLE BACKFILL	CY	163.800	94.00	10.000	1,638.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.130	7,053.00	6,500.000	26,845.00
04036001	000	TEMPORARY SPL SHORING	SF	50.000	32,207.00	37,237.891	1,861,894.55
04036005	000	TEMPORARY SPL SHORING (RAILROAD CANT)	SF	222.030	639.00	638.892	141,853.19
04166002	000	DRILL SHAFT (24 IN)	LF	64.120	124.00	124.000	7,950.88
04166003	000	DRILL SHAFT (30 IN)	LF	88.980	918.00	1,014.000	90,225.72
04166004	000	DRILL SHAFT (36 IN)	LF	127.990	1,191.00	1,305.000	167,026.95
04166005	000	DRILL SHAFT (42 IN)	LF	296.890	1,115.00	1,098.000	325,985.22
04166006	000	DRILL SHAFT (48 IN)	LF	318.330	2,112.00	2,033.000	647,164.89
04166007	000	DRILL SHAFT (54 IN)	LF	411.220	2,740.00	2,685.000	1,104,125.70
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	200.000	12.00	12.000	2,400.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.000	26.00	26.000	5,720.00
04206002	000	CL A CONC (MISC)	CY	600.000	53.00	21.610	12,966.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,400.000	83.20	83.200	116,480.00
04206062	000	CL C CONC (RETAINING WALL)	CY	1.000	36.00	19.000	19.00

CONTRACT ID	008103048	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE				
04206168	000	CL F CONC (ABUT) (HPC)		CY	900.000	112.20	112.200	100,980.00
04226002	000	REINF CONC SLAB (HPC)		SF	22.000	7,493.00	7,493.000	164,846.00
04226012	000	BRIDGE MEDIAN (HPC)		SF	11.440	1,193.00	1,193.000	13,647.92
04226016	000	APPROACH SLAB (HPC)		CY	575.800	130.00	130.000	74,854.00
04236001	000	RETAINING WALL (MSE)		SF	56.110	6,836.00	6,615.000	371,167.64
04236004	000	RETAINING WALL (CONC BLOCK)		SF	33.660	6,824.00	6,824.000	229,695.84
04236005	000	RETAINING WALL (SPREAD FOOTING)		SF	76.440	1,710.00	1,711.000	130,788.84
04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)		SF	41.170	26,265.00	26,230.000	1,079,889.11
04256038	000	PRESTR CONC GIRDER (TX46)		LF	141.930	1,012.22	1,012.220	143,664.38
04326001	000	RIPRAP (CONC)(4 IN)		CY	586.730	7.00	3.770	2,211.97
04326003	000	RIPRAP (CONC)(6 IN)		CY	426.620	117.00	118.320	50,477.68
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	563.990	25.90	10.903	6,149.18
04326055	000	RIPRAP (STONE TY F)(DRY)(18")		CY	115.050	130.00	254.257	29,252.27
04426006	001	STR STEEL (RAILROAD THROUGH - GIRDER)		LB	2.330	387,820.00	387,820.000	903,620.60
04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)		LB	5.700	9,994.00	9,994.000	56,965.80
04506030	000	RAIL (TY C221)		LF	65.280	1,049.00	1,006.000	65,671.68
04506031	000	RAIL (TY C221)(HPC)		LF	88.030	185.00	185.000	16,285.56
04506052	000	RAIL (HANDRAIL)(TY F)		LF	147.330	1,307.00	1,307.000	192,560.31
04506103	000	RAIL (TY PR11)		LF	58.930	1,562.00	488.000	28,757.84
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)		LF	137.830	163.00	84.600	11,660.42
04586008	000	WATERPROOFING (TY RR - 1)		SY	342.460	190.00	203.484	69,685.13
04606002	000	CMP (GAL STL 18 IN)		LF	62.020	84.00	114.000	7,070.28
04626004	002	CONC BOX CULV (4 FT X 3 FT)		LF	204.500	316.00	96.000	19,632.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)		LF	598.140	23.00	23.000	13,757.22
04646005	001	RC PIPE (CL III)(24 IN)		LF	122.210	3,624.00	3,397.000	415,147.37
04646008	001	RC PIPE (CL III)(36 IN)		LF	110.660	420.00	420.000	46,477.20
04646009	001	RC PIPE (CL III)(42 IN)		LF	132.990	646.00	646.000	85,911.54
04646010	001	RC PIPE (CL III)(48 IN)		LF	185.130	1,935.00	1,935.000	358,226.55
04646011	001	RC PIPE (CL III)(54 IN)		LF	230.200	497.00	495.000	113,949.00
04646059	001	RC PIPE (CL V)(30 IN)		LF	349.930	75.00	75.000	26,244.75
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)		EA	6,250.330	6.00	6.500	40,627.15
04656010	001	JCTBOX(COMPL)(PJB)(5FTX6FT)		EA	7,463.520	3.00	2.500	18,658.80
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)		EA	9,464.050	1.00	0.500	4,732.03
04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)		EA	18,606.430	1.00	1.000	18,606.43
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)		EA	4,762.210	17.00	18.000	85,719.80
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)		EA	4,741.590	16.00	17.500	82,977.84
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)		EA	4,967.790	4.00	4.000	19,871.17
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)		EA	5,164.560	1.00	1.000	5,164.56
04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)		EA	6,157.300	4.00	4.000	24,629.20
04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)		EA	6,574.000	5.00	5.000	32,870.00
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)		EA	5,913.360	1.00	1.000	5,913.36
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)		EA	5,115.090	7.00	5.000	25,575.45
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)		EA	5,055.690	7.00	3.000	15,167.08
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)		EA	5,339.180	3.00	0.500	2,669.59
04656039		INLET (COMPL)(PCU)(5FT)(RIGHT)		EA	10,050.000	0.00	2.000	20,100.00
		CO #3 Drainage Revisions						
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)		EA	6,988.860	1.00	0.500	3,494.43
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)		EA	5,953.080	10.00	10.500	62,507.34
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)		EA	6,240.230	3.00	3.000	18,720.69

04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	5,884.730	6.00	4.500	26,481.29
04656363	001	INLT(COMPL)(PAZD)(FG)(4'X4'-3'X3')(MOD)	EA	7,506.030	2.00	2.000	15,012.06
04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	7,894.770	8.00	4.000	31,579.08
04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	14,675.290	1.00	1.000	14,675.29
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.710	2.00	1.000	1,500.71
04766038	000	JACK BOR OR TUN PIPE(48 IN)(STL CASING)	LF	347.260	75.00	75.000	26,044.50
04766046	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL V)	LF	1,344.360	567.00	575.000	773,007.00
04766055	000	JACK BOR OR TUN PIPE(72 IN)(RC)(CL V)	LF	1,659.880	143.00	32.000	53,116.16
04966001	000	REMOV STR (BOX CULVERT)	EA	5,769.560	4.00	3.000	17,308.68
04966002	000	REMOV STR (INLET)	EA	625.650	1.00	1.000	625.65
04966004	000	REMOV STR (SET)	EA	260.840	5.00	7.000	1,825.88
04966006	000	REMOV STR (HEADWALL)	EA	1,738.590	4.00	4.000	6,954.36
04966007	000	REMOV STR (PIPE)	LF	44.980	539.00	729.000	32,790.42
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	38,000.000	2.00	2.000	76,000.00
05006001	000	MOBILIZATION	LS	3,380,000.000	1.00	0.900	3,042,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	37.00	37.000	740,000.00
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	1,792.250	0.00	2.000	3,584.50
		CO #4 Curb Removal at BS 114					
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	34.00	12.000	540.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	1,716.00	461.184	6,917.76
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.250	1,030.00	60.042	555.39
05066025	004	EXCAV (EROSN & SEDMT CONT, IN PLACE)	CY	25.000	2,547.00	2,547.000	63,675.00
05066026	004	EMBANK (EROSN & SEDMT CONT, IN PLACE)	CY	25.000	1,086.00	1,086.000	27,150.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	10,091.00	10,293.500	16,057.86
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.310	10,091.00	8,662.500	2,685.38
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	2,041.00	3,178.000	10,010.70
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	1,557.00	1,008.000	655.20
05086001	000	CONSTRUCTING DETOURS	SY	95.800	3,172.00	2,826.930	270,819.89
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.750	7,590.00	5,970.000	76,117.50
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	6.450	1,840.00	700.000	4,515.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	12.190	80.00	80.000	975.20
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.280	4,800.00	4,480.000	19,174.40
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.430	6,450.00	3,330.000	24,741.90
05286001	000	COLORED TEXTURED CONC (4")	SY	59.000	1,202.00	1,280.187	75,531.03
05286002	000	COLORED TEXTURED CONC (6")	SY	87.000	118.00	117.778	10,246.69
05286003	000	COLORED TEXTURED CONC (8")	SY	89.000	861.00	939.290	83,596.81
05296005	000	CONC CURB (MONO) (TY II)	LF	2.450	22,266.00	20,365.470	49,895.41
05296007		CONC CURB & GUTTER (TY I)	LF	37.080	0.00	97.000	3,596.76
		CO #25_Additional TY 1 Curb and Gutter					
05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	120.00	120.500	3,374.00
05306004	000	DRIVEWAYS (CONC)	SY	80.440	5,146.00	3,579.731	287,953.58
05316001	000	CONC SIDEWALKS (4")	SY	58.080	4,151.00	3,567.802	207,217.95
05316008	000	CURB RAMPS (TY 5)	EA	2,705.000	18.00	17.000	45,985.00
05316016	000	CURB RAMPS (TY 21)	EA	2,514.000	1.00	1.000	2,514.00
05366002	000	CONC MEDIAN	SY	72.740	50.00	52.130	3,791.94
05366006	000	CONC MEDIAN(MONO NOSE)	SY	111.740	121.00	127.117	14,204.05
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	494.00	494.000	1,482.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	5.00	3.000	900.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	6.00	5.000	1,500.00

05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.00	2.000	600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	481.700	20.00	14.000	6,743.80
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	241.310	37.00	35.000	8,445.85
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,516.310	39.00	41.000	267,168.71
05506006	000	GATE (REMOVE)	EA	224.990	4.00	4.000	899.96
05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	35.620	0.00	1,650.080	58,775.85
		CO 1 Retaining Wall 3 through 7 Revisions					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	136.00	136.000	748.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.000	64.00	64.000	960.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.000	307.00	307.000	2,456.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	9.000	3,925.00	3,925.000	35,325.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	20.000	172.00	172.000	3,440.00
06186036	000	CONDT (PVC) (SCH 40) (4") (STL ENCSE)	LF	55.000	463.00	563.000	30,965.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.800	162.00	162.000	129.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.900	926.00	926.000	833.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.900	515.00	515.000	463.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	27.00	27.000	29.70
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.700	400.00	400.000	680.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,120.000	1.00	1.000	1,120.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,170.000	4.00	3.000	3,510.00
06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	12.00	3.000	3,300.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	620.000	24.00	17.000	10,540.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	710.000	16.00	10.000	7,100.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	700.000	22.00	12.600	8,820.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	7.00	4.500	3,600.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	3.00	1.000	1,000.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.000	237.00	467.000	934.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	192.00	192.000	384.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.970	29,023.00	33,678.000	32,667.66
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.550	1,019.00	1,019.000	1,579.45
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	562.00	697.500	2,092.50
06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	198.310	0.00	4.000	793.24
		CO#9 Additional Work Zone Pavement Markings					
06626081		WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	334.060	0.00	4.000	1,336.24
		CO#9 Additional Work Zone Pavement Markings					
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.000	215.00	215.000	430.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.970	29,668.00	46,805.000	45,400.85
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	2,678.00	1,600.000	2,000.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	368.00	287.000	1,722.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	22.00	10.000	1,250.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	145.000	18.00	10.000	1,450.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	725.000	1.00	1.000	725.00
06666224		PAVEMENT SEALER 4"	LF	0.200	0.00	3,974.000	794.80
		CO#6 Various Flatwork Material Changes					
06666226	007	PAVEMENT SEALER 8"	LF	0.450	2,678.00	1,600.000	720.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	368.00	287.000	574.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	22.00	10.000	400.00
06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	18.00	10.000	450.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	125.000	1.00	1.000	125.00

CONTRACT ID	008103048	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE			Page 24 of 27	
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)		LF	0.600	0.00	3,974.000	2,384.40
		CO#6 Various Flatwork Material Changes						
06726007	000	REFL PAV MRKR TY I-C		EA	5.000	304.00	151.000	755.00
06726009		REFL PAV MRKR TY II-A-A		EA	5.000	0.00	59.000	295.00
		CO#6 Various Flatwork Material Changes						
06726010	000	REFL PAV MRKR TY II-C-R		EA	5.000	13.00	13.000	65.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.400	30,074.00	28,564.000	11,425.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	0.750	2,215.00	2,215.000	1,661.25
06776005	000	ELIM EXT PAV MRK & MRKS (12")		LF	1.650	110.00	110.000	181.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	3.000	150.00	150.000	450.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)		EA	55.000	9.00	9.000	495.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)		EA	65.000	3.00	5.000	325.00
06786001		PAV SURF PREP FOR MRK (4")		LF	0.200	0.00	3,974.000	794.80
		CO#6 Various Flatwork Material Changes						
06786004	000	PAV SURF PREP FOR MRK (8")		LF	0.450	2,678.00	1,600.000	720.00
06786008	000	PAV SURF PREP FOR MRK (24")		LF	1.500	368.00	287.000	430.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)		EA	30.000	22.00	10.000	300.00
06786016	000	PAV SURF PREP FOR MRK (WORD)		EA	35.000	18.00	10.000	350.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)		EA	125.000	1.00	1.000	125.00
06806004	006	REMOVING TRAFFIC SIGNALS		EA	10,000.000	1.00	1.000	10,000.00
06816001	000	TEMP TRAF SIGNALS		EA	80,000.000	1.00	1.000	80,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)		EA	245.000	9.00	7.000	1,715.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)		EA	245.000	4.00	4.000	980.00
06826003	000	VEH SIG SEC (12")LED(YEL)		EA	245.000	9.00	7.000	1,715.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)		EA	245.000	8.00	8.000	1,960.00
06826005	000	VEH SIG SEC (12")LED(RED)		EA	245.000	9.00	7.000	1,715.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)		EA	245.000	8.00	8.000	1,960.00
06826019	000	PED SIG SEC (LED)(CNTDWN)(MODUL ONLY)		EA	210.000	6.00	6.000	1,260.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM		EA	135.000	8.00	6.000	810.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM		EA	140.000	2.00	2.000	280.00
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM		EA	160.000	3.00	3.000	480.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)		LF	1.500	445.00	445.000	667.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)		LF	1.700	328.00	328.000	557.60
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)		LF	3.000	365.00	365.000	1,095.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)		LF	1.300	1,618.00	1,618.000	2,103.40
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')		EA	6,300.000	1.00	1.000	6,300.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM		EA	8,400.000	1.00	1.000	8,400.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM		EA	9,000.000	1.00	1.000	9,000.00
06876001	000	PED POLE ASSEMBLY		EA	1,400.000	2.00	2.000	2,800.00
06886001	000	PED DETECT PUSH BUTTON (APS)		EA	660.000	2.00	2.000	1,320.00
07306107	003	FULL - WIDTH MOWING		CYC	1,200.000	9.00	2.000	2,400.00
07346002	000	LITTER REMOVAL		CYC	1,764.570	37.00	21.000	37,055.98
51046001	000	DBL INSIDE GDRAIL FOR BALLAST DECK BR		LF	121.780	194.00	194.000	23,625.32
51046002	000	INSTALL NEW NO. 20 RH POTO TURNOUT		EA	293,587.110	1.00	1.000	293,587.11
51046003	000	REMOVE TRACK		LF	29.330	1,391.00	1,391.000	40,798.03
51046004	000	SUBBALLAST		CY	47.620	2,339.00	2,609.011	124,241.11
51046005	000	TRACK 136# HH CWR W/ WOOD TIES AND BAL		LF	279.730	1,625.00	1,625.000	454,561.25
51046006	000	REMOVE EXISTING NO. 14 RH POTO TURNOUT		EA	20,157.780	1.00	1.000	20,157.78
51046007	000	PROVIDE TRACK 136# HH CWR TRACK PANEL		LF	211.340	254.00	254.000	53,680.36

51046008	000	SHIFT RAIL W/ 50% TIE RENEWAL	LF	63.520	782.00	782.000	49,672.64
51046009	000	SHIFT RAIL W/ 30% TIE RENEWAL	LF	39.300	1,956.00	1,956.000	76,870.80
51046010	000	PROVIDE COMPR TRANS RAIL 136# TO 133#	EA	5,569.730	4.00	4.000	22,278.92
51046011	000	PROVIDE COMPR TRANS RAIL 141# TO 136#	EA	5,230.680	1.00	1.000	5,230.68
51046012	000	REMOVE ROAD CROSS CONC PANEL	LF	159.980	32.00	32.000	5,119.36
51046013	000	INSTALL ROAD CROSS CONC PANEL	LF	406.880	80.00	80.000	32,550.40
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,237.500	4.00	4.000	64,950.00
61856002	002	TMA (STATIONARY)	DAY	1.000	812.00	53.000	53.00
61856003	002	TMA (MOBILE OPERATION)	HR	60.480	117.00	175.000	10,584.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,500.000	3.00	2.000	13,000.00
63066006	000	VIVDS TEMPORARY	EA	12,500.000	1.00	1.000	12,500.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	2,271,869.690	-2,271,869.69
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	2,310,099.930	2,310,099.93
		Material Received					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.00	5.000	1,000.00
		1 per Bent, per Stage					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	54,711.210	54,711.21
		Paid by Invoice					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	86,000.00	1,836.790	1,836.79
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	230,000.00	7,372.580	7,372.58
		Paid by Invoice					
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	300,000.00	1,140,962.480	1,140,962.48
		Paid by Invoice					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,659.880	0.00	111.000	184,246.68
		CO #3 Drainage Revisions					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.000	0.00	1.000	0.00
		CO #3 Drainage Revisions					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	14,674.140	0.00	2.000	29,348.28
		CO #3 Drainage Revisions					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,659.880	0.00	490.000	813,341.20
		CO #3 Drainage Revisions-					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,556.540	0.00	1.000	4,556.54
		CO#4 Verify and Re-Establish Control Points (LS)					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	30.320	0.00	450.000	13,644.00
		CO #1 Retaining Wall 3 through 7 Revisions					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,456.990	0.00	1.000	3,456.99
		CO #5- Pothole for Petroleum Line (LS)					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,246.390	0.00	1.000	1,246.39
		CO #1 Retaining Wall 3 through 7 Revisions					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,488.520	0.00	1,660.000	2,470,943.20
		CO #3 Drainage Revisions					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	18,606.430	0.00	5.000	93,032.15
		CO #3 Drainage Revisions					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	25.000	0.00	43.000	1,075.00
		CO #14 Revision to Length of Retaining Wall 5					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	18,124.260	18,124.26
		CO#6 Various Flatwork Material Changes					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	2,146.950	2,146.95

96086013	CO#6 Various Flatwork Material Changes UNIQUE CHANGE ORDER ITEM 13	DOL	5,466.180	0.00	1.000	5,466.18
96086014	CO # 16: Underdrain at Detour BUS 114 UNIQUE CHANGE ORDER ITEM 14	DOL	19,018.050	0.00	1.000	19,018.05
96086015	CO # 17 Replacement of Crash Cushion Attenuator UNIQUE CHANGE ORDER ITEM 15	DOL	9,558.840	0.00	1.000	9,558.84
96086017	CO #18 James Street Drainage Revision - Connnect to Existing UNIQUE CHANGE ORDER ITEM 17	DOL	31,466.550	0.00	1.000	31,466.55
96086018	CO 19 Material Change to UPRR Shoe Bearings UNIQUE CHANGE ORDER ITEM 18	DOL	19,642.590	0.00	1.000	19,642.59
96086019	CO #23 - Pre-Cast Coping Removal UNIQUE CHANGE ORDER ITEM 19	DOL	32,811.270	0.00	1.000	32,811.27
96086020	CO #21 - Install Overhangs and Decking UNIQUE CHANGE ORDER ITEM 20	DOL	1.000	0.00	23,743.940	23,743.94
96086021	CO #20 Material Change of Railroad Steel UNIQUE CHANGE ORDER ITEM 21	DOL	155,363.030	0.00	1.000	155,363.03
96086022	CO #21 - Cast-In-Place Coping UNIQUE CHANGE ORDER ITEM 22	DOL	47,530.910	0.00	1.000	47,530.91
96086023	CO #23 - Additional Excavation for Wall Straps UNIQUE CHANGE ORDER ITEM 23	DOL	90,603.000	0.00	1.000	90,603.00
96086024	CO #22 Additional CIP Junction Boxes - Cast-In-Place Boxes UNIQUE CHANGE ORDER ITEM 24	DOL	23,549.350	0.00	1.000	23,549.35
96086025	CO #22 Additional CIP Junction Boxes - Hand Dig Exist. Area UNIQUE CHANGE ORDER ITEM 25	DOL	19,886.550	0.00	1.000	19,886.55
96086026	CO #22 Additional CIP Junction Boxes - Split Steel Casing UNIQUE CHANGE ORDER ITEM 26	DOL	26,558.980	0.00	1.000	26,558.98
96086027	CO #26 - Additioanl Drainage (Reno's, Bank,Cafe) UNIQUE CHANGE ORDER ITEM 27	DOL	5,187.670	0.00	1.000	5,187.67
96086028	CO #26 - Additional Drainage (Main St.) UNIQUE CHANGE ORDER ITEM 28	DOL	15,860.730	0.00	1.000	15,860.73
96086029	C.O. #28 - Crash Cushion Repair with Crash Reports UNIQUE CHANGE ORDER ITEM 29	DOL	47,289.780	0.00	1.000	47,289.78
96086030	CO #28_Crash Cushion Repair Without Crash Report UNIQUE CHANGE ORDER ITEM 30	DOL	4,741.230	0.00	1.000	4,741.23
96086031	CO #5 - Redesign of Drill Shaft 43A (LS) UNIQUE CHANGE ORDER ITEM 31	DOL	3,875.000	0.00	1.000	3,875.00
96086032	CO #5 - Redesign of Drill Shaft 43A (LS) UNIQUE CHANGE ORDER ITEM 32	DOL	21,606.870	0.00	1.000	21,606.87
96086033	C.O. # 31 - Drill Shaft Utility Conflict (LS) UNIQUE CHANGE ORDER ITEM 33	DOL	48,514.870	0.00	1.000	48,514.87
96086034	C.O. # 32 - Unsuitable Material (LS) UNIQUE CHANGE ORDER ITEM 34	DOL	5,441.380	0.00	1.000	5,441.38
96086035	CO #33 - Steel Plates for UPRR Temp. Shoring (LS) UNIQUE CHANGE ORDER ITEM 35	DOL	1.000	0.00	17,927.350	17,927.35
96086036	CO #34 Crash Cushion Repair w/o Crash Report (Pd By Invoice) UNIQUE CHANGE ORDER ITEM 36	DOL	6,486.090	0.00	1.000	6,486.09
96086037	C.O. #36 Underdrain Material Changes (LS) UNIQUE CHANGE ORDER ITEM 37	DOL	1,198.880	0.00	1.000	1,198.88
96086038	CO#37 Concrete Plug for existing Culvert (LS) UNIQUE CHANGE ORDER ITEM 38	DOL	8,888.000	0.00	1.000	8,888.00

96086039	CO#38 UPRR Bridge Joint Waterproofing UNIQUE CHANGE ORDER ITEM 39	DOL	306.760	0.00	1.000	306.76
96086040	CO#40 Traffic Signal Pole Modification UNIQUE CHANGE ORDER ITEM 40	DOL	261,230.300	0.00	1.000	261,230.30
96086041	CO#42 - Additional Railroad Materials (LS) UNIQUE CHANGE ORDER ITEM 41	DOL	32,275.190	0.00	1.000	32,275.19
96086042	CO#41 - Lat A25 Railroad Shoring UNIQUE CHANGE ORDER ITEM 42	DOL	10,542.740	0.00	1.000	10,542.74
96086043	CO#44 - Crash Cushion Repair with Police Report UNIQUE CHANGE ORDER ITEM 43	DOL	30,087.840	0.00	1.000	30,087.84
96106001	CO#46 Pavement Repair due to Ponding Water (LS) ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.00	2.000	1.60

TOTAL ITEM EARNINGS TO DATE \$32,718,766.63