



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **010104097**  
 PROJECT: **NH 1702(490)**  
 CONTRACT: **08183003**  
 AWARD AMOUNT: **\$43,149,145.79**  
 PROJECTED AMOUNT: **\$44,538,643.77**  
 ADJ. PROJECTED AMOUNT: **\$51,697,861.75**  
 CONTRACTOR: **BAY LTD.**

HIGHWAY: **US 181**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **SAN PATRICIO**  
 AREA ENGINEER: **Robert G. Isassi, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0064**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **101.54**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**  
 AWARD DATE: **08/30/2018**  
 NOTICE TO PROCEED DATE: **10/22/2018**  
 WORK BEGIN DATE: **01/07/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$53,378,150.31	\$53,153,727.01	\$224,423.30
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$53,378,150.31	\$53,153,727.01	\$224,423.30
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$46,620.00)	\$0.00	(\$46,620.00)
INCENTIVE	\$345,000.00	\$345,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$53,676,530.31	\$53,498,727.01	<b>\$177,803.30</b>
<b>PAID TO CONTRACTOR</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: 01/07/2019  
TIME CHARGES BEGIN: 11/22/2018  
BID DAYS: 500  
C. O. ADJUSTED DAYS: 672  
CURRENT DAYS: 1,172  
DAYS CHARGED TO DATE: 1,190  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 18  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 18  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$46,620.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(490) CONTROL 010104097  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0089	01106001		EXCAVATION (ROADWAY)	CY	18.630	4,038.160	\$75,230.92	675.00	4,713.16
			SUPP DESCR Change Order # 39						
0096	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.840	1,144.300	\$22,702.91	2,463.50	3,607.80
0265	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	24.000	\$4,800.00	152.00	224.00
0555	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	2.000	\$2,200.00	18.00	40.00
0580	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,300.000	4.000	\$13,200.00	19.00	28.00
0595	06146005	000	HI MST IL ASM (12-400W)ASYM(TY B)SHLD	EA	32,000.000	3.000	\$96,000.00	3.00	3.00
0610	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	20.000	\$440.00	1,875.00	1,840.00
0630	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	20.000	\$29.00	12,100.00	9,105.00
0635	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.600	40.000	\$64.00	24,420.00	17,720.00
0971	96016001		MATERIAL ON HAND	DOL	1.000	-74,454.930	-\$74,454.93	1,000.00	310,563.57
0991	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	9,898.200	\$9,898.20	1.00	92,114.75
0992	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	768.860	\$768.86	1.00	364,440.82
			SUPP DESCR Off Duty Police Officer						

CATEGORY 007 DESCRIPTION 100% STATE FUNDED 10'X10' BOXES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3010	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	95,544.340	\$95,544.34	3,203,110.00	6,981,035.35

PROJECT NH 1802(558) CONTROL 010104112

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1930	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,400.000	1.000	\$9,400.00	2.00	5.00
1965	06146004	000	HI MST IL ASM (12-400W)ASYM(TY A)SHLD	EA	31,400.000	-1.000	-\$31,400.00	3.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$224,423.30**

CONTRACT LINE ITEMS

PROJECT NH 1702(490) CONTROL 010104097  
 CATEGORY 001 DESCRIPTION ROADWAY

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	2,500.000	59.000	0.000	59.00	147,500.00
0061	01006002		PREPARING ROW	STA	5,435.470	0.000	5.200	6.20	33,699.91
			TEMP DRIVEWAY						
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	103.000	0.000	843.99	5,907.93
0070	01046021	000	REMOVING CONC (CURB)	LF	4.000	2,718.000	0.000	3,600.00	14,400.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	905.000	0.000	974.00	4,870.00
0080	01046064	000	REMOVING CONC (MISC)	CY	76.000	10.000	0.000	10.00	760.00
0085	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.500	48,870.000	0.000	51,291.21	333,392.89
0088	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	21,841.020	0.000	1.000	1.00	21,841.02
			CO # 9: ROADWAY REPAIRS AT STA. 635+00, LS						
0089	01106001		EXCAVATION (ROADWAY)	CY	18.630	0.000	675.000	4,713.16	87,806.17
			Change Order # 39						
0090	01106001	000	EXCAVATION (ROADWAY)	CY	5.500	53,628.000	1,109.000	53,162.52	292,393.87
0091	01106001		EXCAVATION (ROADWAY)	CY	12.940	0.000	1,127.800	1,127.80	14,593.73
			TEMP DRIVEWAY						
0092	01126002		SUBGRADE WIDENING (DENS CONT)	STA	909.450	0.000	5.200	18.39	16,724.79
			TEMP DRIVEWAY						
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.500	23,270.000	13.000	22,504.21	78,764.74
0096	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.840	0.000	2,463.500	3,607.80	71,578.75
			TEMP DRIVEWAY						
0119	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	94.300	0.000	1,004.000	1,004.00	94,677.20
			Change Order # 39						
0120	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	53.000	25,763.000	-69.000	26,967.27	1,429,265.36
0121	50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	0.000	1,991.000	3,015.00	3,618.00
			TEMP DRIVEWAY						
0122	50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	9.600	0.000	3,012.000	3,012.00	28,915.20
			Change Order # 39						
0123	02516026		REWORK BS MTL (TY B) (8") (ORD COMP)	SY	10.000	0.000	3,012.000	3,012.00	30,120.00
			Change Order # 39						
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	200.000	1,943.000	-174.520	2,050.81	410,161.20
0130	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.000	85,798.000	-7,782.000	90,927.44	272,782.32
0135	02756001	000	CEMENT	TON	170.000	162.000	134.210	108.53	18,450.10
0140	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	18.500	7,006.000	5,804.000	14,957.61	276,715.79
0145	03106009	000	PRIME COAT (MC-30)	GAL	3.900	15,149.000	-355.000	16,209.00	63,215.10
0146	03106009		PRIME COAT (MC-30)	GAL	9.480	0.000	964.000	486.00	4,607.28
			Change Order # 39						
0150	03166011	000	ASPH (AC-10)	GAL	2.800	28,777.000	312.000	23,525.33	65,870.92
0151	03166011		ASPH (AC-10)	GAL	6.370	0.000	845.000	800.00	5,096.00
			Change Order # 39						
0158	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	189.000	0.000	30.000	22.00	4,158.00
			Change Order # 39						
0160	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	145.000	614.000	-4.000	709.60	102,892.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0161	03416021	001	D-GR HMA TY-C SAC-B PG64-22 CO 23: ADD ITEMS FOR TY C HMA	TON	155.750	0.000	494.520	494.52	77,021.49	
0162	03416021	001	D-GR HMA TY-C SAC-B PG64-22 CO 23: ADD ITEMS FOR TY C HMA	TON	90.000	0.000	188.790	188.79	16,991.10	
0165	03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	90.000	581.000	0.000	820.80	73,872.00	
0166	03416042		D-GR HMA TY-D SAC-B PG70-22 TEMP DRIVEWAY	TON	155.750	0.000	438.000	532.24	82,896.39	
0170	03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	180.000	342.000	0.000	1,898.11	341,659.80	
0172	03416270		D-GR HMA TY-B PG70-22 (LEVEL - UP) TIE IN TO HHR	TON	115.000	0.000	2,459.000	2,475.86	284,723.90	
0175	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	85.000	20,187.000	-593.000	20,654.18	1,755,605.30	
0176	03416076		D-GR HMA TY B SAC-B PG (64-22) Change Order # 39	TON	153.000	0.000	850.000	771.50	118,039.50	
0191	03606079		CONC PVMT (CONT REINF - CRCP) (20") EXPEDITED HHR CONC	SY	312.590	0.000	5,804.000	5,800.00	1,813,022.00	
0210	03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	210.000	1,202.000	0.000	913.33	191,799.72	
0230	04006005	000	CEM STABIL BKFL	CY	56.000	3,338.000	2,053.100	6,006.51	336,364.56	
0233	04006006		CUT & RESTORING PAV	SY	91.000	0.000	1,055.000	319.93	29,113.63	
0240	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	3,537.000	-134.000	6,331.00	7,280.65	
0250	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	530.000	166.000	0.000	332.00	175,960.00	
0255	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	820.000	66.000	0.000	101.00	82,820.00	
0260	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	820.000	150.000	0.000	80.00	65,600.00	
0265	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	152.000	0.000	224.00	44,800.00	
0270	04236001	000	RETAINING WALL (MSE)	SF	44.000	2,708.000	0.000	2,708.00	119,152.00	
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	99.000	0.000	152.13	83,671.50	
0277	04326001		RIPRAP (CONC)(4 IN) CO 7 - UNREINFORCED CONCRETE RIPRAP (4")	CY	272.130	0.000	83.000	123.00	33,471.99	
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	625.000	79.000	0.000	44.04	27,525.00	
0290	04506023	000	RAIL (TY SSTR)	LF	58.000	618.000	0.000	618.00	35,844.00	
0295	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	280.000	192.000	0.000	192.00	53,760.00	
0300	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	320.000	1,584.000	0.000	1,482.00	474,240.00	
0305	04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	127.000	518.000	1,168.00	105,120.00	
0310	04646005	000	RC PIPE (CL III)(24 IN)	LF	69.000	2,641.000	171.000	2,812.00	194,028.00	
0315	04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	100.000	0.000	100.00	8,200.00	
0320	04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	151.000	0.000	185.00	22,200.00	
0325	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,600.000	2.000	0.000	2.00	7,200.00	
0330	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	3,300.000	1.000	0.000	1.00	3,300.00	
0335	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	3,500.000	1.000	0.000	1.00	3,500.00	
0340	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,100.000	19.000	4.000	23.00	71,300.00	
0345	04656129	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	4,600.000	2.000	0.000	2.00	9,200.00	
0350	04656146	000	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,300.000	6.000	0.000	1.00	3,300.00	
0355	04656196	000	INLET (COMPL)(TY A)(SPL)	EA	8,300.000	2.000	0.000	2.00	16,600.00	
0365	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,900.000	1.000	0.000	1.00	11,900.00	
0370	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,200.000	1.000	0.000	1.00	13,200.00	
0375	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	680.000	2.000	8.000	6.00	4,080.00	
0380	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	760.000	1.000	0.000	1.00	760.00	
0385	04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	280.000	200.000	0.000	200.00	56,000.00	

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0390	04796002	000	ADJUSTING INLETS	EA	1,000.000	1.000	0.000	2.00	2,000.00	
0395	04966002	000	REMOV STR (INLET)	EA	500.000	11.000	0.000	11.00	5,500.00	
0400	04966004	000	REMOV STR (SET)	EA	400.000	3.000	0.000	3.00	1,200.00	
0405	04966007	000	REMOV STR (PIPE)	LF	16.000	812.000	0.000	737.00	11,792.00	
0410	04966008	000	REMOV STR (BOX CULVERT)	LF	20.950	796.000	89.000	1,362.00	28,533.90	
0415	05006001	000	MOBILIZATION	LS	3,254,101.000	0.250	0.000	0.23	732,172.73	
0418	96086004		UNIQUE CHANGE ORDER ITEM 4 ITEM 6158 TMSP RADAR SPEED CONTROL MONITOR, MO	DOL	485.080	0.000	40.000	53.00	25,709.24	
0420	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	16.000	6.000	22.00	319,000.00	
0421	96086002		UNIQUE CHANGE ORDER ITEM 2 1-LANE CLOSURE - HHR EXP WK	DOL	1,310.900	0.000	51.000	190.00	249,071.00	
0422	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 14 - REMOVE AND REPLACE PCTB DURING GCGV LOAD TEST, LS	DOL	18,150.000	0.000	1.000	1.00	18,150.00	
0423	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order # 36	MO	14,500.000	0.000	3.000	3.00	43,500.00	
0425	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	120.000	0.000	30.00	900.00	
0435	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	111.000	0.000	215.35	6,460.50	
0445	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	5,255.000	0.000	5,782.00	14,455.00	
0450	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	5,255.000	0.000	5,767.00	6,055.35	
0455	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.400	565.000	0.000	432.00	2,332.80	
0460	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	565.000	0.000	360.00	396.00	
0465	05086001	000	CONSTRUCTING DETOURS	SY	45.000	18,790.000	391.000	19,922.62	896,517.90	
0466	05086001		CONSTRUCTING DETOURS	SY	3.330	0.000	16,704.000	16,704.00	55,624.31	
0467	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 6 - NBFR BASE REPAIR, LS	DOL	15,468.620	0.000	1.000	1.00	15,468.62	
0470	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	12,780.000	-6,420.000	6,990.00	209,700.00	
0471	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	20.000	0.000	6,450.000	10,440.00	208,800.00	
0475	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.400	36,061.000	1,740.000	49,650.00	317,760.00	
0480	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.500	12,720.000	30.000	8,130.00	69,105.00	
0485	05126094	000	PTB (FUR & INST)(STEEL)	LF	375.000	640.500	0.000	213.50	80,062.50	
0490	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	56.000	3,552.000	0.000	3,564.18	199,594.08	
0495	05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	160.000	182.000	0.000	182.00	29,120.00	
0500	05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	59.000	2,554.000	0.000	2,477.00	146,143.00	
0505	05296002	000	CONC CURB (TY II)	LF	8.600	2,420.000	380.000	1,216.00	10,457.60	
0510	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	726.000	0.000	1,395.00	34,875.00	
0518	05366003		CONC DIRECTIONAL ISLAND CO # 10	LF	37.290	0.000	415.000	415.00	15,475.35	
0520	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	700.000	0.000	675.00	17,550.00	
0525	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	5.000	0.000	4.00	7,200.00	
0530	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	7.000	0.000	6.00	6,600.00	
0535	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	984.000	0.000	1,329.00	3,721.20	
0537	05436020		CABLE BARRIER TERMINAL SECTION (TL-4) CO # 10	EA	7,971.120	0.000	1.000	2.00	15,942.24	
0540	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	6.000	0.000	6.00	18,000.00	
0545	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,400.000	10.000	1.000	31.00	291,400.00	
0550	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	26.000	0.000	37.00	59,200.00	
0555	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	17.000	1.000	40.00	44,000.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0560	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	16,400.000	5.000	0.000	4.00	65,600.00
0565	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	618.000	0.000	803.00	24,090.00
0570	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	360.000	8.000	0.000	8.00	2,880.00
0575	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,500.000	3.000	0.000	3.00	4,500.00
0580	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,300.000	19.000	0.000	28.00	92,400.00
0585	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	5,400.000	20.000	0.000	17.00	91,800.00
0595	06146005	000	HI MST IL ASM (12-400W)ASYM(TY B)SHLD	EA	32,000.000	3.000	0.000	3.00	96,000.00
0600	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.250	5,446.000	0.000	10,911.00	144,570.75
0605	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.000	392.000	0.000	400.00	8,800.00
0610	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	1,875.000	0.000	1,840.00	40,480.00
0615	06186064	000	CONDT (RM) (1")	LF	40.000	115.000	0.000	115.00	4,600.00
0620	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.400	115.000	0.000	115.00	161.00
0625	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.400	230.000	0.000	230.00	322.00
0630	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	12,100.000	0.000	9,105.00	13,202.25
0635	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.600	24,420.000	0.000	17,720.00	28,352.00
0640	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.000	6.000	0.000	5.50	9,900.00
0643	06286042		ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	8,330.970	0.000	2.000	2.00	16,661.94
CO 33, ELEC SERV- CHG FROM OH TO UG - UTILITY CONFLICT									
0655	06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	1,972.250	0.000	393.00	10,218.00
0660	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	4.000	0.000	1.00	700.00
0665	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	820.000	13.000	0.000	2.00	1,640.00
0670	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	820.000	2.000	0.000	1.00	820.00
0685	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	20.000	0.000	10.00	950.00
0695	06506038	000	INS OH SN SUP(35 FT CANT)	EA	24,000.000	1.000	0.000	1.00	24,000.00
0700	06506045	000	INS OH SN SUP(40 FT CANT)	EA	27,300.000	2.000	0.000	2.00	54,600.00
0720	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,700.000	4.000	0.000	4.00	18,800.00
0750	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.550	7,331.000	655.000	2,440.25	1,342.14
0760	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	22,349.000	3,465.000	5,085.00	2,796.75
0765	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.100	4,784.000	-89.000	1,195.00	1,314.50
0770	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	19,115.000	4,132.000	4,938.00	2,715.90
0771	06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.470	0.000	1,800.000	1,231.00	4,271.57
0775	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	79,987.000	-427.000	94,748.33	71,061.25
0780	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	15,716.000	-2,865.000	14,262.00	9,270.30
0781	06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.900	0.000	7,000.000	9,552.00	8,596.80
CO 25 - WORK ZONE PAVEMENT MARKINGS									
0785	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.950	1,553.000	0.000	891.00	846.45
0790	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	21,234.000	464.000	19,866.00	29,799.00
0792	06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.650	0.000	4,000.000	4,747.40	12,580.61
CO 4 - TO DELINEATE SBML ACC. LANE STA.601+00 TO STA.638+00									
0795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	84,783.000	3,145.000	82,694.00	62,020.50
0820	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	73.000	29.000	0.000	2.00	146.00
0890	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	681.000	0.000	162.00	631.80
0895	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	47,887.000	-461.000	47,889.00	52,677.90
0900	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	5,521.000	0.000	5,717.00	7,146.25
0902	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	199.060	0.000	3.000	3.00	597.18

CO # 10

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0904	06776012		ELIM EXT PAV MRK & MRKS (WORD) CO # 10	EA	200.950	0.000	3.000	3.00	602.85
0935	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	4.500	4,607.000	0.000	4,607.00	20,731.50
0940	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	1,400.000	3.000	1.000	4.00	5,600.00
0945	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	78,791.000	1,034.000	95,654.24	114,785.09
0950	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,100.000	1.000	2.000	3.00	63,300.00
0951	60016001		PORTABLE CHANGEABLE MESSAGE SIGN CO 5 - NEW ITEM CHANGEABLE MESSAGE BOARD, PER DAY	DAY	91.060	0.000	200.000	116.00	10,562.96
0955	61856002	000	TMA (STATIONARY)	DAY	220.000	66.000	102.000	714.00	157,080.00
0960	61856003	000	TMA (MOBILE OPERATION)	HR	54.000	114.000	204.000	517.00	27,918.00
0971	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	310,563.57	310,563.57
0976	03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,993.000	0.000	33,250.54	33,250.54
0978	03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	72,993.000	0.000	38,504.41	38,504.41
0980	03446159		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	64,585.000	0.000	21,819.44	21,819.44
0982	03446160		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	64,585.000	0.000	9,761.26	9,761.26
0990	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	1,231.11	1,231.11
0991	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	92,114.75	92,114.75
0992	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	1.000	0.000	364,440.82	364,440.82
0993	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160774-D293	DOL	1.000	0.000	5,198.020	5,198.02	5,198.02
1741	96086001		UNIQUE CHANGE ORDER ITEM 1 CIP JUNCTION BOX AT 7 FT X 3 FT BOX - PD BY EA	DOL	24,466.140	0.000	2.000	2.00	48,932.28
1743	96086003		UNIQUE CHANGE ORDER ITEM 3 CASING UTILITIES UNDER TEMP DRIVEWAY	DOL	1.000	0.000	131,114.800	131,114.80	131,114.80
2695	96086025		UNIQUE CHANGE ORDER ITEM 25 CO 33 ADD 200 AMP SWITCHES	DOL	1,146.040	0.000	2.000	2.00	2,292.08
								<b>Category Subtotal</b>	<b>\$17,493,112.44</b>

CATEGORY	002		DESCRIPTION	BRIDGE US 181 NB OVERPASS AT FM 323					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	04006005	000	CEM STABIL BKFL	CY	56.000	84.000	0.000	84.00	4,704.00
1020	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	1,326.000	60.000	1,386.00	83,160.00
1025	04206013	000	CL C CONC (ABUT)	CY	920.000	46.600	0.000	46.60	42,872.00
1030	04206029	000	CL C CONC (CAP)	CY	920.000	25.000	0.000	25.00	23,000.00
1035	04206037	000	CL C CONC (COLUMN)	CY	740.000	25.200	7.500	23.46	17,360.40
1040	04206043	000	CL C CONC (FOOTING)	CY	590.000	28.800	-19.700	28.80	16,992.00
1045	04226001	000	REINF CONC SLAB	SF	17.500	8,710.000	0.000	8,710.00	152,425.01
1050	04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	1,034.000	0.000	1,034.00	134,420.00
1055	04276002	000	CONCRETE PAINT FINISH	SF	0.270	1,758.000	4,202.000	6,164.00	1,664.28
1060	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	119.000	0.000	39.84	21,912.00



CATEGORY 002 DESCRIPTION BRIDGE US 181 NB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	04506023	000	RAIL (TY SSTR)	LF	58.000	564.000	0.000	564.00	32,712.00
1070	04546004	000	ARMOR JOINT (SEALED)	LF	100.000	59.000	0.000	59.00	5,900.00
<b>Category Subtotal</b>									<b>\$537,121.69</b>

CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1125	04006005	000	CEM STABIL BKFL	CY	56.000	56.000	0.000	56.00	3,136.00
1130	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	884.000	40.000	924.00	55,440.00
1135	04206013	000	CL C CONC (ABUT)	CY	920.000	27.600	0.000	27.60	25,392.00
1140	04206029	000	CL C CONC (CAP)	CY	920.000	16.600	0.000	16.60	15,272.00
1145	04206037	000	CL C CONC (COLUMN)	CY	740.000	16.800	0.000	15.63	11,566.20
1150	04206043	000	CL C CONC (FOOTING)	CY	590.000	19.200	0.000	19.20	11,328.00
1155	04226001	000	REINF CONC SLAB	SF	17.500	5,395.000	0.000	5,395.00	94,412.51
1160	04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	517.000	0.000	517.00	67,210.00
1165	04276002	000	CONCRETE PAINT FINISH	SF	0.270	1,962.000	0.000	1,758.00	474.66
1170	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	2.000	0.000	1.30	715.00
1175	04506023	000	RAIL (TY SSTR)	LF	58.000	282.000	0.000	282.00	16,356.00
1180	04546004	000	ARMOR JOINT (SEALED)	LF	100.000	38.000	0.000	38.00	3,800.00
<b>Category Subtotal</b>									<b>\$305,102.37</b>

CATEGORY 007 DESCRIPTION 100% STATE FUNDED 10'X10' BOXES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3000	96016001		MATERIAL ON HAND	DOL	1.000	0.000	1,000.000	114,864.75	114,864.75
			CO 13: ADDED DRAINAGE WORK (AFA)						
3005	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	0.000	4.000	4.00	58,000.00
			CO # 12 - ADDED DRAINAGE WORK (AFA)						
3006	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	0.000	4.000	4.00	58,000.00
			Change Order # 32						
3010	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.000	3,203,110.000	6,981,035.35	6,981,035.35
			CO # 12 - ADDED DRAINAGE WORK (UOM DOL)(AFA)						
3015	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1,310.900	0.000	30.000	98.00	128,468.20
			CO # 12 - ADDED DRAINAGE WORK (UOM EA) (AFA)						
<b>Category Subtotal</b>									<b>\$7,340,368.30</b>

CATEGORY 008 DESCRIPTION 100% EXXON GCGV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4000	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	18,000.000	0.000	12.000	18.00	324,000.00
			CO # 15 -REMOVE & REPLACE PCTB GCGV MOVEMENTS (UOM EA) (AFA)						
<b>Category Subtotal</b>									<b>\$324,000.00</b>

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	01006002	000	PREPARING ROW	STA	2,500.000	58.000	0.000	58.00	145,000.00
1510	01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	336.000	0.000	882.40	6,176.80
1515	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	361.000	0.000	361.00	2,888.00
1520	01046021	000	REMOVING CONC (CURB)	LF	4.000	3,163.000	0.000	2,983.00	11,932.00
1525	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	25.000	354.000	0.000	354.00	8,850.00
1530	01046037	000	REMOVE CONC (RAIL)	LF	14.000	682.000	0.000	682.00	9,548.00
1535	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.500	16,072.000	0.000	16,072.00	104,468.02
1540	01106001	000	EXCAVATION (ROADWAY)	CY	5.500	23,247.000	0.000	23,247.00	127,858.50
1545	01106003	000	EXCAVATION (SPECIAL)	CY	5.000	5,582.000	0.000	4,968.00	24,840.00
1546	01106003		EXCAVATION (SPECIAL)	CY	5.000	0.000	200.000	200.00	1,000.00
CO # 17 - 5X4 MBC - ADDED EXCAVATION									
1550	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.500	29,144.000	0.000	26,873.06	94,055.71
1580	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	53.000	10,207.000	0.000	7,632.40	404,517.20
1585	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	200.000	714.000	0.000	479.63	95,926.00
1590	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.000	31,459.000	0.000	21,199.09	63,597.27
1595	03106009	000	PRIME COAT (MC-30)	GAL	3.900	5,953.000	0.000	4,324.00	16,863.60
1600	03166011	000	ASPH (AC-10)	GAL	2.800	11,302.000	0.000	6,390.00	17,892.00
1610	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	145.000	247.000	0.000	511.27	74,134.15
1615	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	85.000	7,801.000	0.000	7,481.28	635,908.80
1620	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	88.000	9,467.000	0.000	7,209.66	634,450.08
1625	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.900	58,116.000	0.000	42,159.58	80,103.20
1630	04006005	000	CEM STABIL BKFL	CY	56.000	173.000	0.000	293.17	16,417.52
1640	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	1,159.000	0.000	825.00	948.75
1650	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	570.000	54.000	0.000	54.00	30,780.00
1655	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	820.000	500.000	0.000	320.00	262,400.00
1660	04236001	000	RETAINING WALL (MSE)	SF	44.000	33,653.000	-2,381.000	31,272.00	1,375,968.00
1665	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	12.000	0.000	72.27	39,748.50
1666	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	17.540	0.000	570.000	570.00	9,997.80
CO #24: STAMPED CONCRETE (4") AT SUNSET									
1670	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	9.000	0.000	52.09	33,858.50
1675	04326003	000	RIPRAP (CONC)(6 IN)	CY	575.000	45.000	0.000	77.35	44,476.25
1680	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	625.000	171.000	-17.000	143.20	89,500.00
1685	04506023	000	RAIL (TY SSTR)	LF	58.000	3,904.000	0.000	4,099.00	237,742.00
1690	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	280.000	18.000	0.000	18.00	5,040.00
1695	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	250.000	600.000	0.000	600.00	150,000.00
1696	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	68.440	0.000	300.000	275.46	18,852.48
CO # 17 - 5X4 MBC PLACEMENT OF AGGREGATE (UOM = TON)									
1697	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	9.630	0.000	400.000	400.00	3,852.00
CO # 17 - 5X4 MBC PLACEMENT OF FABRIC (UOM = SY)									
1700	04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	303.000	0.000	296.00	26,640.00
1705	04646005	000	RC PIPE (CL III)(24 IN)	LF	69.000	237.000	0.000	237.00	16,353.00
1715	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,600.000	2.000	0.000	2.00	7,200.00
1720	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,700.000	4.000	0.000	4.00	10,800.00
1725	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	3,300.000	1.000	0.000	1.00	3,300.00
1730	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,400.000	1.000	0.000	1.00	2,400.00
1735	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,100.000	6.000	0.000	6.00	18,600.00
1740	04656171	000	INLET (COMPL)(TY AZR)	EA	5,900.000	2.000	0.000	2.00	11,800.00
1745	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	14,700.000	1.000	0.000	1.00	14,700.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1750	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,200.000	1.000	0.000	1.00	13,200.00
1755	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	760.000	2.000	0.000	2.00	1,520.00
1765	04966002	000	REMOV STR (INLET)	EA	500.000	8.000	0.000	8.00	4,000.00
1770	04966005	000	REMOV STR (WINGWALL)	EA	2,100.000	1.000	0.000	1.00	2,100.00
1775	04966007	000	REMOV STR (PIPE)	LF	16.000	96.000	0.000	156.00	2,496.00
1780	05006001	000	MOBILIZATION	LS	3,254,101.000	0.750	0.000	0.68	2,196,518.18
1785	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,500.000	16.000	0.000	16.00	232,000.00
1786	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING TIME EXTENSION # 3	MO	7,250.000	0.000	2.000	2.00	14,500.00
1790	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	30.000	72.000	0.000	172.00	5,160.00
1795	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	21.000	72.000	0.000	51.00	1,071.00
1800	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	222.000	0.000	544.22	16,326.60
1805	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	18.250	222.000	0.000	111.11	2,027.76
1810	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	4,115.000	0.000	10,424.60	26,061.50
1815	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	4,115.000	0.000	6,830.00	7,171.50
1820	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.400	1,250.000	0.000	650.00	3,510.00
1825	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	1,250.000	0.000	650.00	715.00
1830	05086001	000	CONSTRUCTING DETOURS	SY	45.000	5,039.000	0.000	4,895.60	220,302.00
1835	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	1,410.000	0.000	990.00	29,700.00
1840	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	7.000	1,680.000	0.000	1,840.00	12,880.00
1845	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	160.000	0.000	280.00	8,400.00
1850	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.400	6,479.000	0.000	5,040.00	32,256.00
1855	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.100	160.000	0.000	760.00	6,916.00
1860	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.100	80.000	0.000	140.00	1,274.00
1865	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.500	1,470.000	0.000	3,840.00	32,640.00
1870	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.250	1,680.000	0.000	1,660.00	17,015.00
1875	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.500	160.000	0.000	100.00	1,050.00
1880	05296002	000	CONC CURB (TY II)	LF	8.600	3,104.000	0.000	3,535.00	30,401.00
1890	05316003	000	CONC SIDEWALKS (6")	SY	83.000	350.000	0.000	361.43	29,998.69
1895	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	4.000	0.000	4.00	7,600.00
1900	05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	6.000	0.000	6.00	11,400.00
1905	05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	2.000	0.000	2.00	5,800.00
1910	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	300.000	0.000	250.00	6,500.00
1915	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	3.000	0.000	1.00	1,800.00
1920	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	3.000	0.000	1.00	1,100.00
1925	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1930	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,400.000	2.000	0.000	5.00	47,000.00
1935	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	7.000	0.000	8.00	12,800.00
1940	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	3.000	0.000	3.00	3,300.00
1945	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	16,400.000	5.000	0.000	5.00	82,000.00
1950	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	4,627.000	-755.000	3,739.00	112,170.00
1955	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	360.000	24.000	0.000	12.00	4,320.00
1960	06136004	000	HI MST IL POLE (125 FT)(100 MPH)	EA	33,600.000	10.000	0.000	10.00	336,000.00
1970	06146005	000	HI MST IL ASM (12-400W)ASYM(TY B)SHLD	EA	32,000.000	7.000	0.000	7.00	224,000.00
1975	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.250	3,665.000	0.000	3,265.00	43,261.25
1980	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	1,230.000	0.000	1,270.00	27,940.00
1985	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	4,250.000	0.000	4,435.00	6,430.75

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1987	06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.810	0.000	430.000	430.00	20,128.30
			CO 19: SUNSET RD INTERSECTION (BENT 17)						
1990	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.600	8,500.000	0.000	8,870.00	14,192.00
1995	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.000	13.000	0.000	9.50	17,100.00
1997	06286042		ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	8,330.970	0.000	2.000	2.00	16,661.94
			CO 33, ELEC SERV- CHG FROM OH TO UG - UTILITY CONFLICT						
1998	06286048		ELC SRV TY A 240/480 060(NS)SS(T)GC(O)	EA	8,145.430	0.000	1.000	1.00	8,145.43
			CO 33, ELEC SERV- CHG FROM OH TO UG - UTILITY CONFLICT						
2005	06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	212.500	0.000	279.00	7,254.00
2010	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	4.000	0.000	5.00	3,500.00
2015	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	820.000	11.000	0.000	11.00	9,020.00
2020	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	820.000	3.000	0.000	3.00	2,460.00
2027	06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,587.620	0.000	4.000	4.00	10,350.48
			CO 29 - ADD BMCS, US 181 NB/ SB OP AT CHILDRESS ST						
2035	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	9.000	0.000	6.00	570.00
2045	06506032	000	INS OH SN SUP(30 FT CANT)	EA	21,300.000	2.000	0.000	2.00	42,600.00
2055	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	66.000	0.000	81.00	1,782.00
2065	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	65.000	0.000	79.00	1,738.00
2075	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.550	5,222.000	0.000	3,469.75	1,908.36
2080	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	21,079.000	0.000	8,016.00	4,408.80
2085	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.100	5,109.000	0.000	5,418.00	5,959.80
2090	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	20,207.000	0.000	8,423.00	4,632.65
2095	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	32,385.000	0.000	23,700.00	17,775.00
2100	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	5,592.000	-3,500.000	1,893.00	1,230.45
2101	06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.900	0.000	2,000.000	1,010.00	909.00
			CO 25 - WORK ZONE PAVEMENT MARKINGS						
2105	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	7,583.000	0.000	5,923.00	8,884.50
2110	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	32,189.000	0.000	25,309.00	18,981.75
2120	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	748.100	0.000	333.00	932.40
2125	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.600	277.300	0.000	440.00	2,464.00
2130	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	73.000	9.000	0.000	3.00	219.00
2135	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	130.000	5.000	0.000	4.00	520.00
2140	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.000	13.000	0.000	6.00	720.00
2155	06666224	007	PAVEMENT SEALER 4"	LF	0.140	68,811.400	0.000	2,760.00	386.40
2160	06666226	007	PAVEMENT SEALER 8"	LF	0.210	7,555.100	0.000	5,934.00	1,246.14
2165	06666228	007	PAVEMENT SEALER 12"	LF	0.290	748.100	0.000	333.00	96.57
2170	06666230	007	PAVEMENT SEALER 24"	LF	0.500	431.300	0.000	440.00	220.00
2175	06666231	007	PAVEMENT SEALER (ARROW)	EA	3.400	14.000	0.000	7.00	23.80
2180	06666232	007	PAVEMENT SEALER (WORD)	EA	3.400	13.000	0.000	6.00	20.40
2197	06686005		PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	13.100	0.000	1,800.000	900.00	11,790.00
			CO 31- ADD CONTRAST STRIPING AT MAIN LANE BRIDGE LOCATIONS						
2205	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	790.000	0.000	28.00	109.20
2210	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	28,222.000	0.000	14,962.00	16,458.20
2215	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	3,667.000	0.000	6,486.00	8,107.50
2220	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	68,811.400	0.000	10,826.00	216.52
2225	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	7,555.100	0.000	5,934.00	296.70
2230	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	748.100	0.000	333.00	19.98

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2235	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.140	431.300	0.000	440.00	61.60
2240	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.220	14.000	0.000	7.00	1.54
2245	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.220	13.000	0.000	6.00	1.32
2250	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	31,458.000	-3,012.000	24,976.98	29,972.38
2255	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,100.000	1.000	0.000	1.00	21,100.00
2260	61856002	000	TMA (STATIONARY)	DAY	220.000	22.000	0.000	213.00	46,860.00
2265	61856003	000	TMA (MOBILE OPERATION)	HR	54.000	38.000	0.000	63.00	3,402.00
2280	96086015		UNIQUE CHANGE ORDER ITEM 15 CO # 19 - RE-ROUTE CONDUCTORS (UOM = DOL)	DOL	1.000	0.000	3,387.720	3,387.72	3,387.72
2281	96086016		UNIQUE CHANGE ORDER ITEM 16 \$0.28 / LF	DOL	1.000	0.000	158.480	48.82	48.82
2679	96046004		CONTRACTOR FORCE ACCOUNT 4 CO 27 - RETROFIT & INSTL LEVEL PAD, RW 8 REDESIGN	DOL	1.000	0.000	86,074.620	349,287.99	349,287.99
2690	03416076		D-GR HMA TY B SAC-B PG (64-22) Change Order 26 Additional Hotmix Repairs	TON	167.890	0.000	1,073.030	1,073.30	180,196.34
2691	01056094		REMOVING STAB BASE & ASPH PAV(12"-27") Change Order 26 Additional Hotmix Repairs	SY	11.000	0.000	2,123.000	1,843.00	20,273.00
2692	96086023		UNIQUE CHANGE ORDER ITEM 23 Change Order 26 Additional Hotmix Repairs	DOL	1.000	0.000	18,808.310	18,808.31	18,808.31
2693	03166226		AGGR(TY-PB GR-5 SAC-B) Change Order 26 Additional Hotmix Repairs	CY	364.480	0.000	14.000	14.00	5,102.72
2694	03166029		ASPH (RC-250) Change Order 26 Additional Hotmix Repairs	GAL	7.240	0.000	400.000	404.00	2,924.96
2695	96086024		UNIQUE CHANGE ORDER ITEM 24 TRAF CNTRL AND REPAIR OF EXIST MSE RW	DOL	139,337.210	0.000	1.000	1.49	207,333.78
2696	96086025		UNIQUE CHANGE ORDER ITEM 25 CO 33 ADD 200 AMP SWITCHES	DOL	1,146.040	0.000	3.000	3.00	3,438.12
2697	96086026		UNIQUE CHANGE ORDER ITEM 26 Pav Repair SH 35, S, Of SH 35 Brg Departure	DOL	1.000	0.000	9,112.560	9,112.56	9,112.56
								<b>Category Subtotal</b>	<b>\$10,047,368.79</b>

CATEGORY		002		DESCRIPTION	BRIDGE US 181 NB AT CHILDRESS ST				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2320	04006005	000	CEM STABIL BKFL	CY	56.000	143.000	0.000	143.00	8,008.00
2330	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	12,200.000	-540.000	11,593.77	695,626.20
2335	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	5,100.000	0.000	4,975.19	398,015.20
2337	04096004		PRESTR CONC PIL (24 IN SQ) CO 20 - RECONCILE PILE ITEM	LF	175.420	0.000	450.000	369.99	64,903.65
2340	04166051	000	DRILL SHAFT (120 IN)	LF	2,200.000	340.000	-85.000	255.00	561,000.00
2341	96086008		UNIQUE CHANGE ORDER ITEM 8 CO # 11 - DRILL SHAFT (138 IN), BENT # 23 NBML, UOM = LF	DOL	3,130.060	0.000	85.000	85.00	266,055.10
2342	96086009		UNIQUE CHANGE ORDER ITEM 9 CO # 11 - PERM CASING, BENT # 25 NBML, UOM = LS	DOL	20,751.330	0.000	1.000	1.00	20,751.33
2345	04206013	000	CL C CONC (ABUT)	CY	920.000	43.400	0.000	43.40	39,928.00

CATEGORY 002 DESCRIPTION BRIDGE US 181 NB AT CHILDRESS ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2350	04206029	000	CL C CONC (CAP)	CY	920.000	559.600	0.000	559.60	514,832.00
2355	04206031	000	CL C CONC (CAP)(MASS)	CY	950.000	432.400	0.000	432.40	410,780.00
2360	04206037	000	CL C CONC (COLUMN)	CY	740.000	889.800	0.000	889.80	658,452.00
2365	04206039	000	CL C CONC (COLUMN)(MASS)	CY	820.000	255.600	0.000	255.60	209,592.00
2370	04206043	000	CL C CONC (FOOTING)	CY	590.000	671.500	0.000	651.80	384,562.00
2375	04206045	000	CL C CONC (FOOTING)(MASS)	CY	610.000	126.700	0.000	126.70	77,287.00
2380	04226001	000	REINF CONC SLAB	SF	17.500	152,398.000	0.000	152,398.00	2,666,965.02
2385	04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	21,331.160	0.000	21,331.16	2,773,050.80
2390	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	23.000	0.000	25.25	13,887.50
2395	04506023	000	RAIL (TY SSTR)	LF	58.000	7,257.100	0.000	7,257.10	420,911.80
2400	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	91.000	522.000	0.000	522.00	47,502.00
2416	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	204,000.000	0.000	16,073.88	16,073.88

Category Subtotal \$10,248,183.48

CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT CHILDR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2455	04006005	000	CEM STABIL BKFL	CY	56.000	201.000	0.000	201.00	11,256.00
2460	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	12,895.000	0.000	12,397.39	743,843.40
2465	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	360.000	0.000	360.00	28,800.00
2470	04206013	000	CL C CONC (ABUT)	CY	920.000	44.400	0.000	44.40	40,848.00
2475	04206029	000	CL C CONC (CAP)	CY	920.000	406.100	0.000	406.10	373,612.00
2480	04206037	000	CL C CONC (COLUMN)	CY	740.000	333.400	0.000	343.61	254,271.40
2485	04206043	000	CL C CONC (FOOTING)	CY	590.000	354.700	0.000	354.70	209,273.00
2490	04226001	000	REINF CONC SLAB	SF	17.500	110,241.000	0.000	110,241.00	1,929,217.52
2495	04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	13,733.770	0.000	13,733.77	1,785,390.10
2500	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	9.000	0.000	11.87	6,528.50
2505	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	120.000	94.000	0.000	107.00	12,840.00
2510	04506023	000	RAIL (TY SSTR)	LF	58.000	5,293.600	0.000	5,512.85	319,745.30
2515	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	91.000	369.000	0.000	369.00	33,579.00
2520	04716003	000	GRATE & FRAME	EA	1,600.000	4.000	0.000	4.00	6,400.00
2534	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	47,250.000	0.000	14,599.32	14,599.32

Category Subtotal \$5,770,203.54

CATEGORY 004 DESCRIPTION BRIDGE CLASS CULVERT A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2575	04006005	000	CEM STABIL BKFL	CY	56.000	512.000	0.000	512.00	28,672.00
2580	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	210.000	0.000	504.00	579.60
2585	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	250.000	630.000	0.000	630.00	157,500.00

Category Subtotal \$186,751.60

CATEGORY 005 DESCRIPTION BRIDGE CLASS CULVERT B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 005 DESCRIPTION BRIDGE CLASS CULVERT B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2640	04006005	000	CEM STABIL BKFL	CY	56.000	724.000	776.850	1,501.94	84,108.64
2645	04006006	000	CUT & RESTORING PAV	SY	91.000	275.000	0.000	570.25	51,892.75
2650	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	150.000	0.000	581.00	668.15
2655	04326003	000	RIPRAP (CONC)(6 IN)	CY	575.000	239.000	0.000	301.41	173,310.75
2656	04596009		GABIONS (3' X 3')(GALV)	CY	380.940	0.000	19.000	19.00	7,237.86
			CO 18 - GABION PLACEMENT IN BUTTERFLY CREEK						
2660	04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	770.000	451.000	0.000	451.00	347,270.00
2665	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	69,400.000	2.000	-1.000	1.00	69,400.00
2666	04666173		WINGWALL (PW - 1) (HW=12 FT)	EA	57,706.270	0.000	1.000	1.00	57,706.27
			CO 18 - REPLACES LINE # 2665						
2667	04966007		REMOV STR (PIPE)	LF	16.000	0.000	24.000	24.00	384.00
			CO 18 - ADD QTY.						
2668	04966100		REMOVE STR (GABION)	LF	174.600	0.000	24.000	24.00	4,190.40
			CO 18 - REMOVE GABION FROM BUTTERFLY CREEK						
2678	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	0.000	322,192.500	310,459.45	310,459.45
			CO # 16 - 10X10 MBC & RIPRAP UNSUITABLE MATERIAL (UOM = DOL)						
2680	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	8,895.420	0.000	1.000	1.00	8,895.42
			CO 18 - PLACE 48" RCP & 2 COLLARS, UOM LS						
2681	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	1,572.650	0.000	1.000	1.00	1,572.65
			CO 18 - BREAK 10X10 TO ADD 48" RCP, UOM LS						
2682	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	2,659.170	0.000	1.000	1.00	2,659.17
			CO 18 - FILL 10X10 VOID DUE TO 48" RCP REMOVED, UOM LS						
2683	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	3,062.640	0.000	1.000	1.00	3,062.64
			CO 18 - FILL 10X10 VOID DUE TO 36" RCP REMOVED, UOM LS						
2684	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	3,119.950	0.000	1.000	1.00	3,119.95
			PER ITEM496 REMOV STR (WINGWALL)						
								<b>Category Subtotal</b>	\$1,125,938.10

PROJECT NH 1702(490) CONTROL 010104097

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.300	82,370.000	0.000	0.000	0.00
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	41,185.000	0.000	0.000	0.00
0110	01666002	000	FERTILIZER	TON	660.000	3.170	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	19.750	1,329.000	0.000	0.000	0.00
0155	03166017	000	ASPH (AC-20-5TR)	GAL	4.400	24,813.000	0.000	0.000	0.00
0159	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	189.000	0.000	0.000	0.000	0.00
			CO 37 MILL, SEAL AND OVERLAY QTYS						
0163	03416042		D-GR HMA TY-D SAC-B PG70-22	TON	155.750	0.000	0.000	0.000	0.00
0164	03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	90.000	0.000	0.000	0.000	0.00
			CO 21 PAVEMENT REPAIRS						
0180	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	88.000	15,131.000	-233.000	0.000	0.00
0181	03446120		SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	132.000	0.000	335.000	0.000	0.00

Change Order # 39									
0185	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.900	65,290.000	0.000	0.000	0.00
0190	03606079	000	CONC PVMT (CONT REINF - CRCP) (20")	SY	200.000	5,804.000	-5,804.000	0.000	0.00
0235	04006007	000	CUT & RESTORE CONC PAVING	SY	270.000	71.000	0.000	0.000	0.00
0245	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	150.000	24.000	0.000	0.000	0.00
0280	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	110.000	276.000	-165.000	0.000	0.00
0360	04656225	000	JCT BOX (COMPL)(SPL)	EA	7,500.000	2.000	0.000	0.000	0.00
0430	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	21.000	120.000	0.000	0.000	0.00
0440	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	18.250	111.000	0.000	0.000	0.00
0515	05306005	000	DRIVEWAYS (ACP)	SY	69.000	397.000	0.000	0.000	0.00
0517	05366002		CONC MEDIAN	SY	116.970	0.000	90.000	0.000	0.00
CO # 10									
0528	05286001		COLORED TEXTURED CONC (4")	SY	17.540	0.000	0.000	0.000	0.00
0590	06136004	000	HI MST IL POLE (125 FT)(100 MPH)	EA	33,600.000	3.000	0.000	0.000	0.00
0645	06286253	000	ELC SRV TY D 120/240 100(NS)SS(T)GC(O)	EA	9,000.000	2.000	-2.000	0.000	0.00
0650	06366002	001	ALUMINUM SIGNS (TY G)	SF	21.000	228.750	0.000	0.000	0.00
0675	06446053	000	IN SM RD SN SUP&AM TYS80(2)SB(P)	EA	1,900.000	2.000	0.000	0.000	0.00
0680	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	640.000	4.000	0.000	0.000	0.00
0690	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.600	1,076.700	0.000	0.000	0.00
0705	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	32,400.000	1.000	0.000	0.000	0.00
0710	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	34,900.000	1.000	0.000	0.000	0.00
0715	06506089	000	INS OH SN SUP(80 FT BRDG)	EA	37,700.000	2.000	0.000	0.000	0.00
0725	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	95.000	36.000	0.000	0.000	0.00
0730	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	28.000	14.000	0.000	0.000	0.00
0735	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	18.000	0.000	0.000	0.00
0740	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.000	18.000	0.000	0.000	0.00
0745	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	73.000	24.000	0.000	0.000	0.00
0755	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.600	926.000	0.000	0.000	0.00
0766	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	291.640	0.000	3.000	0.000	0.00
CO # 10									
0794	06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	371.180	0.000	3.000	0.000	0.00
CO # 10									
0797	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.010	0.000	0.000	0.000	0.00
CO 38 Striping Modifications									
0798	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.170	0.000	0.000	0.000	0.00
CO 38 Striping Modifications									
0799	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.990	0.000	0.000	0.000	0.00
CO 38 Striping Modifications									
0800	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	5,159.200	0.000	0.000	0.00
0805	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.650	615.900	0.000	0.000	0.00
0810	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	1,450.500	0.000	0.000	0.00
0815	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.600	396.400	0.000	0.000	0.00
0825	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	130.000	4.000	0.000	0.000	0.00
0830	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.000	28.000	0.000	0.000	0.00
0835	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.600	71.600	0.000	0.000	0.00
0840	06666224	007	PAVEMENT SEALER 4"	LF	0.140	60,482.100	0.000	0.000	0.00
0841	06666225		PAVEMENT SEALER 6"	LF	0.590	0.000	0.000	0.000	0.00
CO 38 Striping Modifications									
0845	06666226	007	PAVEMENT SEALER 8"	LF	0.210	5,159.200	0.000	0.000	0.00
0850	06666228	007	PAVEMENT SEALER 12"	LF	0.290	1,450.500	0.000	0.000	0.00
0855	06666230	007	PAVEMENT SEALER 24"	LF	0.500	468.000	0.000	0.000	0.00
0860	06666231	007	PAVEMENT SEALER (ARROW)	EA	3.400	33.000	0.000	0.000	0.00



0865	06666232	007	PAVEMENT SEALER (WORD)	EA	3.400	28.000	0.000	0.000	0.00
0870	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	8,004.000	0.000	0.000	0.00
0875	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	27,134.000	0.000	0.000	0.00
0877	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.950	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
0878	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.750	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
0880	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	25,344.100	0.000	0.000	0.00
0881	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
0885	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	41.000	0.000	0.000	0.00
0892	06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	76.390	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
0905	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	60,482.100	0.000	0.000	0.00
0906	06786002		PAV SURF PREP FOR MRK (6")	LF	0.290	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
0910	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	5,159.200	0.000	0.000	0.00
0915	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	1,450.500	0.000	0.000	0.00
0920	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.140	468.000	0.000	0.000	0.00
0925	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.220	33.000	0.000	0.000	0.00
0930	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.220	28.000	0.000	0.000	0.00
0932	06786023		PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	18.920	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
0933	06816001		TEMP TRAF SIGNALS	EA	20,679.750	0.000	1.000	0.000	0.00
			CO # 10						
0972	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.000	0.000	0.000	0.00
0973	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,022.000	0.000	0.000	0.00
0974	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0975	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0977	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0979	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0981	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0983	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0984	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	24,645.000	0.000	0.000	0.00
			Bonus						
0985	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0986	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	2,055.000	0.000	0.000	0.00
			Bonus						
0987	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0988	96056003		RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Rental						
0989	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE US 181 NB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1022	04096004		PRESTR CONC PIL (24 IN SQ) CO # 10	LF	175.420	0.000	0.000	0.000	0.00
1081	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1082	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1083	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	31,680.000	0.000	0.000	0.00
1084	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	3,960.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT FM 323

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1191	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1192	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1193	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	21,120.000	0.000	0.000	0.00
1194	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	2,640.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 1802(558) CONTROL 010104112

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1555	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.300	52,329.000	0.000	0.000	0.00
1560	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	26,165.000	0.000	0.000	0.00
1565	01666001	000	FERTILIZER	AC	160.000	1.530	0.000	0.000	0.00
1570	01666002	000	FERTILIZER	TON	660.000	2.010	0.000	0.000	0.00
1575	01686001	000	VEGETATIVE WATERING	MG	19.750	1,028.200	0.000	0.000	0.00
1605	03166017	000	ASPH (AC-20-5TR)	GAL	4.400	22,087.000	0.000	0.000	0.00
1609	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B) CO 37 MILL, SEAL AND OVERLAY QTYS	CY	189.000	0.000	0.000	0.000	0.00
1611	03166448		ASPH (AC-15P OR AC-20-5TR) CO 37 MILL, SEAL AND OVERLAY QTYS	GAL	4.400	0.000	0.000	0.000	0.00
1635	04006007	000	CUT & RESTORE CONC PAVING	SY	270.000	101.000	0.000	0.000	0.00
1645	04036001	000	TEMPORARY SPL SHORING	SF	14.000	1,900.000	926.000	0.000	0.00
1710	04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	6.000	0.000	0.000	0.00
1760	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	22.000	228.000	0.000	0.000	0.00
1781	96086006		UNIQUE CHANGE ORDER ITEM 6 EXTENDED OVERHEAD FOR TIME EXTENSION # 3, MO	DOL	42,181.470	0.000	2.000	0.000	0.00
1885	05306005	000	DRIVEWAYS (ACP)	SY	69.000	1,454.000	0.000	0.000	0.00
1965	06146004	000	HI MST IL ASM (12-400W)ASYM(TY A)SHLD	EA	31,400.000	3.000	0.000	0.000	0.00
2000	06286253	000	ELC SRV TY D 120/240 100(NS)SS(T)GC(O)	EA	9,000.000	4.000	-4.000	0.000	0.00
2025	06446053	000	IN SM RD SN SUP&AM TYS80(2)SB(P)	EA	1,900.000	2.000	0.000	0.000	0.00
2030	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	640.000	4.000	0.000	0.000	0.00
2040	06476002	000	RELOCATE LRSA	EA	3,600.000	1.000	0.000	0.000	0.00

2050	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	95.000	13.000	0.000	0.000	0.00
2060	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	28.000	2.000	0.000	0.000	0.00
2070	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	73.000	16.000	0.000	0.000	0.00
2091	06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.470	0.000	600.000	0.000	0.00
			CO 25 - WORK ZONE PAVEMENT MARKINGS						
2112	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.010	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2113	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.170	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2114	06666018		REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.990	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2115	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	6,497.500	0.000	0.000	0.00
2145	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.850	464.800	0.000	0.000	0.00
2150	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.600	154.000	0.000	0.000	0.00
2157	06666225		PAVEMENT SEALER 6"	LF	0.590	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2185	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	7,122.000	0.000	0.000	0.00
2187	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.950	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2190	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	30,811.500	0.000	0.000	0.00
2193	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.750	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2195	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	30,877.900	0.000	0.000	0.00
2196	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.750	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2198	06686115		PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	3,235.000	0.000	0.000	0.000	0.00
			CO 35 ADD SAFE MEAS FOR DRIVER CLARITY BEFORE HWY SPLIT						
2199	06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	16.020	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2200	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	77.000	0.000	0.000	0.00
2209	06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	746.510	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2211	06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	76.390	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2218	06776022		ELIM EXT PAV MRK & MRKS (SHEILD)	EA	901.890	0.000	0.000	0.000	0.00
			CO 35 ADD SAFE MEAS FOR DRIVER CLARITY BEFORE HWY SPLIT						
2221	06786002		PAV SURF PREP FOR MRK (6")	LF	0.290	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2247	06786023		PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	18.920	0.000	0.000	0.000	0.00
			CO 38 Striping Modifications						
2276	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2277	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2278	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2698	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	4,433.840	0.000	0.000	0.000	0.00
			Directional Signs US181 / SH 35, Paid Per LS						
2699	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	3,767.590	0.000	0.000	0.000	0.00
			Single Lane Closure (Freeway), Paid Per EA						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE US 181 NB AT CHILDRESS ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2325	04036001	000	TEMPORARY SPL SHORING	SF	14.000	1,355.000	0.000	0.000	0.00
2411	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2412	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2413	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	30,000.000	0.000	0.000	0.00
2414	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	50,000.000	0.000	0.000	0.00
2415	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	292,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION BRIDGE US 181 SB OVERPASS AT CHILDR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2531	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2532	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2533	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	405,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 DESCRIPTION BRIDGE CLASS CULVERT A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2596	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2597	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 DESCRIPTION BRIDGE CLASS CULVERT B

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2676	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2677	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$53,378,150.31**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	117.00	117.000	292,500.00
01006002		PREPARING ROW	STA	5,435.470	117.00	6.200	33,699.91
01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	439.00	1,726.390	12,084.73
01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	361.00	361.000	2,888.00
01046021	000	REMOVING CONC (CURB)	LF	4.000	5,881.00	6,583.000	26,332.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	905.00	974.000	4,870.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	25.000	354.00	354.000	8,850.00
01046037	000	REMOVE CONC (RAIL)	LF	14.000	682.00	682.000	9,548.00
01046064	000	REMOVING CONC (MISC)	CY	76.000	10.00	10.000	760.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	6.500	64,942.00	67,363.210	437,860.91
01056094		REMOVING STAB BASE & ASPH PAV(12"-27")	SY	11.000	64,942.00	1,843.000	20,273.00
		Change Order 26 Additional Hotmix Repairs					
01106001	000	EXCAVATION (ROADWAY)	CY	5.500	76,875.00	76,409.520	420,252.37
01106001		EXCAVATION (ROADWAY)	CY	12.940	76,875.00	1,127.800	14,593.73
01106001		EXCAVATION (ROADWAY)	CY	18.630	76,875.00	4,713.160	87,806.17
		Change Order # 39					
01106003	000	EXCAVATION (SPECIAL)	CY	5.000	5,582.00	5,168.000	25,840.00
01126002		SUBGRADE WIDENING (DENS CONT)	STA	909.450	0.00	18.390	16,724.79
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.500	52,414.00	49,377.270	172,820.45
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.840	52,414.00	3,607.800	71,578.75
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	53.000	35,970.00	34,599.671	1,833,782.56
02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	94.300	35,970.00	1,004.000	94,677.20
		Change Order # 39					
02516026		REWORK BS MTL (TY B) (8") (ORD COMP)	SY	10.000	0.00	3,012.000	30,120.00
		Change Order # 39					
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	200.000	2,657.00	2,530.436	506,087.20
02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.000	117,257.00	112,126.530	336,379.59
02756001	000	CEMENT	TON	170.000	162.00	108.530	18,450.10
02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	18.500	7,006.00	14,957.610	276,715.79
03106009	000	PRIME COAT (MC-30)	GAL	3.900	21,102.00	20,533.000	80,078.70
03106009		PRIME COAT (MC-30)	GAL	9.480	21,102.00	486.000	4,607.28
		Change Order # 39					
03166011	000	ASPH (AC-10)	GAL	2.800	40,079.00	29,915.330	83,762.92
03166011		ASPH (AC-10)	GAL	6.370	40,079.00	800.000	5,096.00
		Change Order # 39					
03166029		ASPH (RC-250)	GAL	7.240	0.00	404.000	2,924.96
		Change Order 26 Additional Hotmix Repairs					
03166226		AGGR(TY-PB GR-5 SAC-B)	CY	364.480	0.00	14.000	5,102.72
		Change Order 26 Additional Hotmix Repairs					
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	145.000	861.00	1,220.870	177,026.15
03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	189.000	861.00	22.000	4,158.00
		Change Order # 39					
03416021	001	D-GR HMA TY-C SAC-B PG64-22	TON	90.000	0.00	188.790	16,991.10
03416021	001	D-GR HMA TY-C SAC-B PG64-22	TON	155.750	0.00	494.520	77,021.49

03416039	001	D-GR HMA TY-D SAC-B PG64-22	TON	90.000	581.00	820.800	73,872.00
03416042		D-GR HMA TY-D SAC-B PG70-22	TON	155.750	0.00	532.240	82,896.39
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	72,993.00	33,250.540	33,250.54
		Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	72,993.00	38,504.410	38,504.41
		Bonus					
03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	180.000	342.00	1,898.110	341,659.80
03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	85.000	27,988.00	28,135.460	2,391,514.10
03416076		D-GR HMA TY B SAC-B PG (64-22)	TON	153.000	27,988.00	771.500	118,039.50
		Change Order # 39					
03416076		D-GR HMA TY B SAC-B PG (64-22)	TON	167.890	27,988.00	1,073.300	180,196.34
		Change Order 26 Additional Hotmix Repairs					
03416270		D-GR HMA TY-B PG70-22 (LEVEL - UP)	TON	115.000	0.00	2,475.860	284,723.90
03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	88.000	9,467.00	7,209.660	634,450.08
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	64,585.00	21,819.440	21,819.44
		Bonus					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	64,585.00	9,761.260	9,761.26
		Bonus					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.900	58,116.00	42,159.580	80,103.20
03606079		CONC PVMT (CONT REINF - CRCP) (20")	SY	312.590	0.00	5,800.000	1,813,022.00
03606080	000	CONC PVMT(CRCP)(TRANSITION SLAB)	SY	210.000	1,202.00	913.332	191,799.72
04006005	000	CEM STABIL BKFL	CY	56.000	5,231.00	8,797.620	492,666.72
04006006	000	CUT & RESTORING PAV	SY	91.000	275.00	890.180	81,006.38
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.150	5,056.00	8,241.000	9,477.15
04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	60.000	27,305.00	26,301.160	1,578,069.60
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	80.000	5,460.00	5,335.190	426,815.20
04096004		PRESTR CONC PIL (24 IN SQ)	LF	175.420	0.00	369.990	64,903.65
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	530.000	166.00	332.000	175,960.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	570.000	54.00	54.000	30,780.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	820.000	66.00	101.000	82,820.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	820.000	650.00	400.000	328,000.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	152.00	224.000	44,800.00
04166051	000	DRILL SHAFT (120 IN)	LF	2,200.000	340.00	255.000	561,000.00
04206013	000	CL C CONC (ABUT)	CY	920.000	162.00	162.000	149,040.00
04206029	000	CL C CONC (CAP)	CY	920.000	1,007.30	1,007.300	926,716.00
04206031	000	CL C CONC (CAP)(MASS)	CY	950.000	432.40	432.400	410,780.00
04206037	000	CL C CONC (COLUMN)	CY	740.000	1,265.20	1,272.500	941,650.00
04206039	000	CL C CONC (COLUMN)(MASS)	CY	820.000	255.60	255.600	209,592.00
04206043	000	CL C CONC (FOOTING)	CY	590.000	1,074.20	1,054.500	622,155.00
04206045	000	CL C CONC (FOOTING)(MASS)	CY	610.000	126.70	126.700	77,287.00
04226001	000	REINF CONC SLAB	SF	17.500	276,744.00	276,744.000	4,843,020.06
04236001	000	RETAINING WALL (MSE)	SF	44.000	36,361.00	33,980.000	1,495,120.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	130.000	1,551.00	1,551.000	201,630.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	35,064.93	35,064.930	4,558,440.90
04276002	000	CONCRETE PAINT FINISH	SF	0.270	3,720.00	7,922.000	2,138.94
04326001		RIPRAP (CONC)(4 IN)	CY	272.130	264.00	123.000	33,471.99
		CO 7 - UNREINFORCED CONCRETE RIPRAP (4")					
04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	264.00	302.660	166,463.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	9.00	52.090	33,858.50

CONTRACT ID	010104097	ESTIMATE	0064	CONTRACTOR'S ESTIMATE PACKAGE				
04326003	000	RIPRAP (CONC)(6 IN)		CY	575.000	284.00	378.760	217,787.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)		CY	120.000	94.00	107.000	12,840.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	625.000	250.00	187.240	117,025.00
04506023	000	RAIL (TY SSTR)		LF	58.000	17,918.70	18,332.950	1,063,311.10
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)		LF	91.000	891.00	891.000	81,081.00
04546004	000	ARMOR JOINT (SEALED)		LF	100.000	97.00	97.000	9,700.00
04596009		GABIONS (3' X 3')(GALV)		CY	380.940	0.00	19.000	7,237.86
04626007	000	CONC BOX CULV (5 FT X 3 FT)		LF	280.000	210.00	210.000	58,800.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)		LF	250.000	1,230.00	1,230.000	307,500.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)		LF	320.000	1,584.00	1,482.000	474,240.00
04626034	000	CONC BOX CULV (10 FT X 10 FT)		LF	770.000	451.00	451.000	347,270.00
04646003	000	RC PIPE (CL III)(18 IN)		LF	90.000	430.00	1,464.000	131,760.00
04646005	000	RC PIPE (CL III)(24 IN)		LF	69.000	2,878.00	3,049.000	210,381.00
04646007	000	RC PIPE (CL III)(30 IN)		LF	82.000	100.00	100.000	8,200.00
04646008	000	RC PIPE (CL III)(36 IN)		LF	120.000	151.00	185.000	22,200.00
04656003	000	MANH (COMPL)(PRM)(60IN)		EA	3,600.000	4.00	4.000	14,400.00
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)		EA	2,700.000	4.00	4.000	10,800.00
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)		EA	3,300.000	2.00	2.000	6,600.00
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)		EA	3,500.000	1.00	1.000	3,500.00
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)		EA	2,400.000	1.00	1.000	2,400.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)		EA	3,100.000	25.00	29.000	89,900.00
04656129	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)		EA	4,600.000	2.00	2.000	9,200.00
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)		EA	3,300.000	6.00	1.000	3,300.00
04656171	000	INLET (COMPL)(TY AZR)		EA	5,900.000	2.00	2.000	11,800.00
04656196	000	INLET (COMPL)(TY A)(SPL)		EA	8,300.000	2.00	2.000	16,600.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)		EA	14,700.000	1.00	1.000	14,700.00
04666173		WINGWALL (PW - 1) (HW=12 FT)		EA	57,706.270	2.00	1.000	57,706.27
04666173	000	WINGWALL (PW - 1) (HW=12 FT)		EA	69,400.000	2.00	1.000	69,400.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)		EA	11,900.000	1.00	1.000	11,900.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)		EA	13,200.000	2.00	2.000	26,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)		EA	680.000	2.00	6.000	4,080.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	760.000	3.00	3.000	2,280.00
04716003	000	GRATE & FRAME		EA	1,600.000	4.00	4.000	6,400.00
04746021	000	CAST-IN-PLACE TRENCH DRAIN		LF	280.000	200.00	200.000	56,000.00
04796002	000	ADJUSTING INLETS		EA	1,000.000	1.00	2.000	2,000.00
04966002	000	REMOV STR (INLET)		EA	500.000	19.00	19.000	9,500.00
04966004	000	REMOV STR (SET)		EA	400.000	3.00	3.000	1,200.00
04966005	000	REMOV STR (WINGWALL)		EA	2,100.000	1.00	1.000	2,100.00
04966007	000	REMOV STR (PIPE)		LF	16.000	908.00	917.000	14,672.00
04966008	000	REMOV STR (BOX CULVERT)		LF	20.950	796.00	1,362.000	28,533.90
04966100		REMOVE STR (GABION)		LF	174.600	0.00	24.000	4,190.40
05006001	000	MOBILIZATION		LS	3,254,101.000	1.00	0.900	2,928,690.91
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	7,250.000	32.00	2.000	14,500.00
05026001		TIME EXTENSION # 3						
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	14,500.000	32.00	49.000	710,500.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)		LF	30.000	192.00	202.000	6,060.00
05066011	004	ROCK FILTER DAMS (REMOVE)		LF	21.000	72.00	51.000	1,071.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)		SY	30.000	333.00	759.570	22,787.10
05066024	004	CONSTRUCTION EXITS (REMOVE)		SY	18.250	222.00	111.110	2,027.76

05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	9,370.00	16,206.600	40,516.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	9,370.00	12,597.000	13,226.85
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.400	1,815.00	1,082.000	5,842.80
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	1,815.00	1,010.000	1,111.00
05086001		CONSTRUCTING DETOURS	SY	3.330	23,829.00	16,704.000	55,624.31
05086001	000	CONSTRUCTING DETOURS	SY	45.000	23,829.00	24,818.220	1,116,819.90
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	14,190.00	7,980.000	239,400.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	7.000	1,680.00	1,840.000	12,880.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	160.00	280.000	8,400.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	20.000	0.00	10,440.000	208,800.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.400	42,540.00	54,690.000	350,016.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.100	160.00	760.000	6,916.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.100	80.00	140.000	1,274.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.500	14,190.00	11,970.000	101,745.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.250	1,680.00	1,660.000	17,015.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.500	160.00	100.000	1,050.00
05126094	000	PTB (FUR & INST)(STEEL)	LF	375.000	640.50	213.500	80,062.50
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	56.000	3,552.00	3,564.180	199,594.08
05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	160.000	182.00	182.000	29,120.00
05146648	000	PERM CTB (SGL SLOPE)(SPLIT)(MOD)	LF	59.000	2,554.00	2,477.000	146,143.00
05296002	000	CONC CURB (TY II)	LF	8.600	5,524.00	4,751.000	40,858.60
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	726.00	1,395.000	34,875.00
05316003	000	CONC SIDEWALKS (6")	SY	83.000	350.00	361.430	29,998.69
05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	4.00	4.000	7,600.00
05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	6.00	6.000	11,400.00
05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	2.00	2.000	5,800.00
05366003		CONC DIRECTIONAL ISLAND	LF	37.290	0.00	415.000	15,475.35
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	1,000.00	925.000	24,050.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	8.00	5.000	9,000.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	10.00	7.000	7,700.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	984.00	1,329.000	3,721.20
05436020		CABLE BARRIER TERMINAL SECTION (TL-4)	EA	7,971.120	0.00	2.000	15,942.24
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	8.00	8.000	24,000.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,400.000	12.00	36.000	338,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,600.000	33.00	45.000	72,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	20.00	43.000	47,300.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	16,400.000	10.00	9.000	147,600.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	5,245.00	4,542.000	136,260.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	360.000	32.00	20.000	7,200.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,500.000	3.00	3.000	4,500.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,300.000	19.00	28.000	92,400.00
06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	5,400.000	20.00	17.000	91,800.00
06136004	000	HI MST IL POLE (125 FT)(100 MPH)	EA	33,600.000	10.00	10.000	336,000.00
06146005	000	HI MST IL ASM (12-400W)ASYM(TY B)SHLD	EA	32,000.000	10.00	10.000	320,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.250	9,111.00	14,176.000	187,832.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.000	392.00	400.000	8,800.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	3,105.00	3,110.000	68,420.00
06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	46.810	0.00	430.000	20,128.30
06186064	000	CONDT (RM) (1")	LF	40.000	115.00	115.000	4,600.00



06206003	000	ELEC COND (NO.12) BARE	LF	1.400	115.00	115.000	161.00
06206004	000	ELEC COND (NO.12) INSULATED	LF	1.400	230.00	230.000	322.00
06206007	000	ELEC COND (NO.8) BARE	LF	1.450	16,350.00	13,540.000	19,633.00
06206008	000	ELEC COND (NO.8) INSULATED	LF	1.600	32,920.00	26,590.000	42,544.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.000	19.00	15.000	27,000.00
06286042		ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	8,330.970	0.00	4.000	33,323.88
06286048		ELC SRV TY A 240/480 060(NS)SS(T)GC(O)	EA	8,145.430	0.00	1.000	8,145.43
06366003	001	ALUMINUM SIGNS (TY O)	SF	26.000	2,184.75	672.000	17,472.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	8.00	6.000	4,200.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	820.000	24.00	13.000	10,660.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	820.000	5.00	4.000	3,280.00
06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,587.620	0.00	4.000	10,350.48
06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	29.00	16.000	1,520.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	21,300.000	2.00	2.000	42,600.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	24,000.000	1.00	1.000	24,000.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	27,300.000	2.00	2.000	54,600.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	4,700.000	4.00	4.000	18,800.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	66.00	81.000	1,782.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	65.00	79.000	1,738.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.550	12,553.00	5,910.000	3,250.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	43,428.00	13,101.000	7,205.55
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.100	9,893.00	6,613.000	7,274.30
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	39,322.00	13,361.000	7,348.55
06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.470	0.00	1,231.000	4,271.57
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	21,308.00	16,155.000	10,500.75
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.900	21,308.00	10,562.000	9,505.80
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.950	1,553.00	891.000	846.45
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.750	112,372.00	118,448.330	88,836.25
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	28,817.00	25,789.000	38,683.50
06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.650	0.00	4,747.400	12,580.61
		CO 4 - TO DELINEATE SBML ACC. LANE STA.601+00 TO STA.638+00					
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.750	116,972.00	108,003.000	81,002.25
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	748.10	333.000	932.40
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.600	277.30	440.000	2,464.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	73.000	38.00	5.000	365.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	130.000	5.00	4.000	520.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	120.000	13.00	6.000	720.00
06666224	007	PAVEMENT SEALER 4"	LF	0.140	68,811.40	2,760.000	386.40
06666226	007	PAVEMENT SEALER 8"	LF	0.210	7,555.10	5,934.000	1,246.14
06666228	007	PAVEMENT SEALER 12"	LF	0.290	748.10	333.000	96.57
06666230	007	PAVEMENT SEALER 24"	LF	0.500	431.30	440.000	220.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	3.400	14.00	7.000	23.80
06666232	007	PAVEMENT SEALER (WORD)	EA	3.400	13.00	6.000	20.40
06686005		PREFAB PAV MRK TY B (W)4"(BRK)CNTST	LF	13.100	0.00	900.000	11,790.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	1,471.00	190.000	741.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	76,109.00	62,851.000	69,136.10
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.250	9,188.00	12,203.000	15,253.75
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	199.060	0.00	3.000	597.18

06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	200.950	0.00	3.000	602.85
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	68,811.40	10,826.000	216.52
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	7,555.10	5,934.000	296.70
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	748.10	333.000	19.98
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.140	431.30	440.000	61.60
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.220	14.00	7.000	1.54
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.220	13.00	6.000	1.32
07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	4.500	4,607.00	4,607.000	20,731.50
07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	1,400.000	3.00	4.000	5,600.00
50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.200	110,249.00	123,646.221	148,375.47
50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	9.600	110,249.00	3,012.000	28,915.20
		Change Order # 39					
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	91.060	0.00	116.000	10,562.96
		CO 5 - NEW ITEM CHANGEABLE MESSAGE BOARD, PER DAY					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	21,100.000	2.00	4.000	84,400.00
61856002	000	TMA (STATIONARY)	DAY	220.000	88.00	927.000	203,940.00
61856003	000	TMA (MOBILE OPERATION)	HR	54.000	152.00	580.000	31,320.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	425,428.320	425,428.32
96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	251,250.00	30,673.200	30,673.20
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.00	6,981,035.350	6,981,035.35
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	0.00	310,459.450	310,459.45
		CO # 16 - 10X10 MBC & RIPRAP UNSUITABLE MATERIAL (UOM = DOL)					
96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	0.00	349,287.990	349,287.99
		CO 27 - RETROFIT & INSTL LEVEL PAD, RW 8 REDESIGN					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	364,440.820	364,440.82
		Off Duty Police Officer					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	1,231.110	1,231.11
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	92,114.750	92,114.75
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	5,198.020	5,198.02
		District + Account: 160774-D293					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	24,466.140	0.00	2.000	48,932.28
		CIP JUNCTION BOX AT 7 FT X 3 FT BOX - PD BY EA					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,310.900	0.00	190.000	249,071.00
		1-LANE CLOSURE - HHR EXP WK					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	131,114.800	131,114.80
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	485.080	0.00	53.000	25,709.24
		ITEM 6158 TMSP RADAR SPEED CONTROL MONITOR, MO					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	15,468.620	0.00	1.000	15,468.62
		CO 6 - NBFR BASE REPAIR, LS					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	21,841.020	0.00	1.000	21,841.02
		CO # 9: ROADWAY REPAIRS AT STA. 635+00, LS					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	3,130.060	0.00	85.000	266,055.10
		CO # 11 - DRILL SHAFT (138 IN), BENT # 23 NBML, UOM = LF					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	20,751.330	0.00	1.000	20,751.33
		CO # 11 - PERM CASING, BENT # 25 NBML, UOM = LS					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	18,150.000	0.00	1.000	18,150.00
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	18,000.000	0.00	18.000	324,000.00
		CO # 15 -REMOVE & REPLACE PCTB GCGV MOVEMENTS (UOM EA) (AFA)					

96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	1,310.900	0.00	98.000	128,468.20
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	68.440	0.00	275.460	18,852.48
	CO # 17 - 5X4 MBC PLACEMENT OF AGGREGATE (UOM = TON)					
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	9.630	0.00	400.000	3,852.00
	CO # 17 - 5X4 MBC PLACEMENT OF FABRIC (UOM = SY)					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	3,387.720	3,387.72
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	48.820	48.82
	\$0.28 / LF					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	8,895.420	0.00	1.000	8,895.42
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1,572.650	0.00	1.000	1,572.65
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	2,659.170	0.00	1.000	2,659.17
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	3,062.640	0.00	1.000	3,062.64
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	3,119.950	0.00	1.000	3,119.95
	PER ITEM496 REMOV STR (WINGWALL)					
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	17.540	0.00	570.000	9,997.80
	CO #24: STAMPED CONCRETE (4") AT SUNSET					
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	1.000	0.00	18,808.310	18,808.31
	Change Order 26 Additional Hotmix Repairs					
96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	139,337.210	0.00	1.488	207,333.78
	TRAF CNTRL AND REPAIR OF EXIST MSE RW					
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	1,146.040	0.00	5.000	5,730.20
	CO 33 ADD 200 AMP SWITCHES					
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.00	9,112.560	9,112.56
	Pav Repair SH 35, S, Of SH 35 Brg Departure					

TOTAL ITEM EARNINGS TO DATE

**\$53,378,150.31**