



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **018802036**
 PROJECT: **STP 2020(056)MM**
 CONTRACT: **09193205**
 AWARD AMOUNT: **\$42,315,988.84**
 PROJECTED AMOUNT: **\$42,712,409.84**
 ADJ. PROJECTED AMOUNT: **\$46,191,831.88**
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

HIGHWAY: **SH 36**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0047**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **91.72**
 % TIME USED: **98.34**
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2019**
 AWARD DATE: **09/26/2019**
 NOTICE TO PROCEED DATE: **10/10/2019**
 WORK BEGIN DATE: **01/08/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$42,368,915.25	\$37,475,923.74	\$4,892,991.51
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$42,368,915.25	\$37,475,923.74	\$4,892,991.51
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$42,368,915.25	\$37,475,923.74	\$4,892,991.51

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: 01/08/2020
TIME CHARGES BEGIN: 01/08/2020
BID DAYS: 553
C. O. ADJUSTED DAYS: 172
CURRENT DAYS: 725
DAYS CHARGED TO DATE: 713
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
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	

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(056)MM CONTROL 018802036
 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
0065	01046001	000	REMOVING CONC (PAV)	SY	2.000	8,489.370	\$16,978.74	103,772.00	82,768.38
0075	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.000	751.000	\$751.00	4,771.00	4,795.00
0080	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.000	2,008.473	\$2,008.47	180,604.00	180,604.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	2.750	5,058.320	\$13,910.38	230,534.00	213,279.20
0125	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.300	37,690.553	\$48,997.72	319,881.00	234,030.61
0130	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	588.874	\$100,108.58	4,320.00	3,307.12
0135	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	6.500	25,985.893	\$168,908.30	319,881.00	252,684.88
0150	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	0.500	2,008.473	\$1,004.24	180,604.00	180,603.11
0235	04166002	000	DRILL SHAFT (24 IN)	LF	128.870	1,120.000	\$144,334.40	3,520.00	3,520.00
0270	04206013	000	CL C CONC (ABUT)	CY	600.000	25.600	\$15,360.00	247.60	222.80
0375	04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	-1,120.000	-\$95,200.00	2,887.00	3,609.00
0405	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,500.000	2.000	\$17,000.00	2.00	2.00
0470	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	4.000	\$10,000.00	156.00	178.00
0480	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	12.000	\$48,000.00	168.00	158.00
0490	04966001	000	REMOV STR (BOX CULVERT)	EA	55.000	4.000	\$220.00	24.00	22.00
0500	04966004	000	REMOV STR (SET)	EA	225.000	1.000	\$225.00	92.00	100.00
0505	04966006	000	REMOV STR (HEADWALL)	EA	80.000	2.000	\$160.00	26.00	13.00
0510	04966007	000	REMOV STR (PIPE)	LF	11.000	400.000	\$4,400.00	6,455.00	5,993.00
0527	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,394.900	1.000	\$13,394.90	19.00	17.00
	SUPP DESCR		CO 19 Add 19 Months Barricade, Signs and Traffic Handling						
0655	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	\$750.00	8.00	11.00
0685	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.710	5,720.000	\$38,381.20	46,014.00	32,198.00
0705	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.970	1,700.000	\$27,149.00	24,410.00	14,986.00
0716	06186074		CONDT (RM) (3")	LF	97.610	120.000	\$11,713.20	606.00	340.00
1191	07306107		FULL - WIDTH MOWING	CYC	9,544.500	1.000	\$9,544.50	4.00	4.00
1250	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	10.850	5,720.000	\$62,062.00	46,014.00	32,198.00
1255	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	18.250	1,700.000	\$31,025.00	24,410.00	14,786.00
1256	60166013		ITS MULTI-DUCT CND (RMC)	LF	251.030	120.000	\$30,123.60	606.00	340.00
1400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	4,303,512.530	\$4,303,512.53	1.00	8,300,762.51
1475	96016001		MATERIAL ON HAND	DOL	1.000	-131,831.250	-\$131,831.25	1.00	1,478,015.62

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,892,991.51

CONTRACT LINE ITEMS

PROJECT STP 2020(056)MM CONTROL 018802036
 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	7,000.000	337.430	0.000	337.43	2,362,010.00
0061	01006011		PREPARING ROW(TREE)(24" TO 36" DIA.) Remove Trees in Conflict With Work	EA	2,545.200	0.000	2.000	2.00	5,090.40
0065	01046001	000	REMOVING CONC (PAV)	SY	2.000	103,772.000	0.000	82,768.38	165,536.76
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	2.000	200.000	0.000	200.00	400.00
0075	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.000	4,771.000	0.000	4,795.00	4,795.00
0080	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.000	180,604.000	0.000	180,604.00	180,604.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	2.750	230,534.000	0.000	213,279.20	586,517.79
0090	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	129,422.000	0.000	129,422.00	388,266.00
0095	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	337,063.000	0.000	109,697.39	82,273.04
0100	01626002	000	BLOCK SODDING	SY	3.500	41,519.000	0.000	13,500.44	47,251.55
0105	01626003	000	STRAW OR HAY MULCH	SY	0.160	715,645.000	0.000	109,697.39	17,551.58
0111	01646035		DRILL SEEDING (PERM) (RURAL) (CLAY) Added by CO. No. 04	SY	0.320	0.000	378,582.000	109,697.39	35,103.17
0116	01646071		BROADCAST SEED (TEMP)(WARM OR COOL) Added by CO No. 04	SY	0.110	0.000	337,063.000	113,174.33	12,449.17
0120	01686001	000	VEGETATIVE WATERING	MG	13.760	18,772.300	0.000	3,380.00	46,508.80
0125	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.300	319,881.000	0.000	234,030.61	304,239.79
0130	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	4,320.000	0.000	3,307.12	562,209.72
0135	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	6.500	319,881.000	0.000	252,684.88	1,642,451.68
0140	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	60.000	1,097.000	0.000	1,645.91	98,754.60
0145	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	17,598.000	0.000	11,863.50	771,127.50
0150	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	0.500	180,604.000	0.000	180,603.11	90,301.56
0157	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") Added by CO#11	SY	119.920	0.000	334.000	317.99	38,133.72
0165	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	48.190	300,592.000	0.000	140,541.82	6,772,710.51
0185	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	84.000	9,969.000	0.000	11,320.59	950,929.22
0205	04006005	000	CEM STABIL BKFL	CY	45.000	2,986.000	221.000	6,699.19	301,463.53
0210	04006006	000	CUT & RESTORING PAV	SY	130.000	495.000	0.000	381.17	49,552.62
0215	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.000	70.000	0.000	48.00	2,160.00
0220	04016001	000	FLOWABLE BACKFILL	CY	120.000	89.000	0.000	79.00	9,480.00
0225	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	283.000	0.000	160.00	160.00
0230	04036001	000	TEMPORARY SPL SHORING	SF	42.290	738.000	0.000	187.00	7,908.23
0235	04166002	000	DRILL SHAFT (24 IN)	LF	128.870	3,520.000	0.000	3,520.00	453,622.40
0236	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 35 *PAY LUMP SUM* Material Cost Increase Only for	DOL	19,113.600	0.000	1.000	1.00	19,113.60
0240	04166003	000	DRILL SHAFT (30 IN)	LF	202.160	2,140.000	0.000	2,140.00	432,622.40
0241	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 35 *PAY LUMP SUM* Material Cost Increase Only for	DOL	18,168.600	0.000	1.000	1.00	18,168.60
0245	04166005	000	DRILL SHAFT (42 IN)	LF	316.000	96.000	0.000	24.00	7,584.00
0250	04166006	000	DRILL SHAFT (48 IN)	LF	336.000	42.000	0.000	21.00	7,056.00
0270	04206013	000	CL C CONC (ABUT)	CY	600.000	247.600	0.000	222.80	133,678.80
0275	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	10.000	12,395.000	0.000	12,395.25	123,952.53

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 \$
0280	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	13.000	7,493.000	0.000	3,741.00	48,633.00
0285	04226023	000	SHEAR KEY	CY	110.000	129.100	0.000	129.10	14,201.00
0290	04256003	000	PRESTR CONC BOX BEAM (4B28)	LF	200.000	612.000	0.000	612.00	122,400.00
0295	04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	200.000	1,937.320	0.000	1,937.33	387,465.60
0300	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	200.000	516.000	0.000	258.00	51,600.00
0305	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	200.000	1,032.000	0.000	516.00	103,200.00
0311	04326002		RIPRAP (CONC)(5 IN)	CY	515.230	0.000	71.000	115.16	59,331.83
			Original item added as a new item						
0315	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	450.000	311.000	0.000	276.84	124,576.65
0325	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	243.000	0.000	106.46	47,905.20
0330	04506006	000	RAIL (TY T223)	LF	80.000	791.200	0.000	680.39	54,431.20
0335	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	200.000	216.000	210.000	433.00	86,600.00
0340	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	210.000	268.000	206.000	488.00	102,480.00
0345	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	300.000	657.000	0.000	596.00	178,800.00
0350	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	440.000	507.000	0.000	504.00	221,760.00
0355	04646001	000	RC PIPE (CL III)(12 IN)	LF	90.000	40.000	0.000	42.00	3,780.00
0360	04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	1,469.000	0.000	1,688.50	109,752.50
0365	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	3,864.000	0.000	3,798.00	265,860.00
0375	04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	2,887.000	0.000	3,609.00	306,765.00
0380	04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	2,970.000	30.000	3,410.00	341,000.00
0385	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	300.000	61.000	0.000	144.00	43,200.00
0390	04656168	001	INLET (COMPL)(TY A)	EA	3,500.000	26.000	0.000	21.00	73,500.00
0395	04656173	001	MANH (COMPL)(TY A)	EA	4,500.000	9.000	0.000	9.00	40,500.00
0400	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,000.000	20.000	8.000	24.00	168,000.00
0402	04676139		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,900.640	0.000	4.000	4.00	31,602.56
			Added by CO Nbr. 10						
0405	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0410	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,100.000	10.000	0.000	10.00	91,000.00
0415	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	12,000.000	4.000	0.000	2.00	24,000.00
0420	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,500.000	6.000	0.000	6.00	63,000.00
0425	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0430	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	22.000	0.000	20.00	24,000.00
0435	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	3.000	0.000	1.00	1,200.00
0440	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,300.000	1.000	0.000	4.00	5,200.00
0450	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,500.000	28.000	0.000	27.00	40,500.00
0455	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,500.000	2.000	0.000	3.00	4,500.00
0460	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	9.000	0.000	7.00	10,500.00
0465	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	149.000	0.000	151.00	226,500.00
0470	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	156.000	0.000	178.00	445,000.00
0475	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,500.000	10.000	0.000	10.00	35,000.00
0480	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	168.000	0.000	158.00	632,000.00
0485	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,200.000	8.000	0.000	8.00	17,600.00
0486	04746009		SLOT DRAIN (GAL STL) (24 IN)	LF	312.700	0.000	80.000	80.00	25,016.00
			Added by CO Nbr. 10						
0487	04746010		SLOT DRAIN OUTFALL (GAL STL) (24 IN)	LF	458.030	0.000	20.000	20.00	9,160.60
			Added by CO Nbr. 10						
0490	04966001	000	REMOV STR (BOX CULVERT)	EA	55.000	24.000	0.000	22.00	1,210.00

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 \$
0495	04966002	000	REMOV STR (INLET)	EA	300.000	27.000	0.000	17.00	5,100.00
0500	04966004	000	REMOV STR (SET)	EA	225.000	90.000	2.000	100.00	22,500.00
0505	04966006	000	REMOV STR (HEADWALL)	EA	80.000	26.000	0.000	13.00	1,040.00
0510	04966007	000	REMOV STR (PIPE)	LF	11.000	6,407.000	48.000	5,993.00	65,923.00
0515	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0520	05006001	000	MOBILIZATION	LS	4,231,598.880	1.000	0.000	0.90	3,808,438.99
0521	05006033		MOBILIZATION (CALLOUT)	EA	2,944.360	0.000	3.000	3.00	8,833.08
			Added by CO Nbr. 10						
0525	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,695.000	27.000	0.000	27.00	45,765.00
0526	05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	100.750	0.000	215.000	344.00	34,658.00
			Added by CO Nbr. 13						
0527	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,394.900	0.000	19.000	17.00	227,713.30
			CO 19 Add 19 Months Barricade, Signs and Traffic Handling						
0530	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.260	4,490.000	0.000	1,233.00	39,776.58
0535	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.090	4,490.000	215.000	123.00	872.07
0540	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.440	546.000	0.000	2,077.92	67,407.56
0547	05066034		CONSTRUCTION PERIMETER FENCE	LF	6.060	0.000	1,002.000	1,002.00	6,072.12
			Added by CO Nbr. 7						
0548	05066034		CONSTRUCTION PERIMETER FENCE	LF	5.810	0.000	2,360.000	560.00	3,253.60
			PAY PER EACH SIGN						
0550	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.610	7,333.000	0.000	11,605.00	53,499.05
0555	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	7,333.000	0.000	2,230.00	1,204.20
0560	05066040	004	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.390	140.000	0.000	348.00	1,527.72
0570	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	58.000	29,419.000	0.000	25,120.34	1,456,979.95
0575	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	50.000	5,072.000	0.000	5,561.33	278,066.60
0580	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	65.000	1,140.000	0.000	1,140.00	74,100.00
0582	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.940	0.000	810.000	1,290.00	21,852.60
			Added by CO# 09						
0585	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	1,500.000	0.000	3,390.00	27,120.00
0600	05306004	000	DRIVEWAYS (CONC)	SY	45.000	12,273.000	0.000	8,486.09	381,874.07
0605	05306016	000	DRIVEWAYS (BASE)	SY	20.000	2,110.000	0.000	263.97	5,279.34
0615	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	2,675.000	0.000	1,275.00	23,587.50
0620	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,720.000	20.000	0.000	9.00	15,480.00
0625	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	12.000	0.000	2.00	2,400.00
0630	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.800	75.000	0.000	100.00	1,880.00
0635	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	3,465.000	0.000	3,613.00	10,839.00
0640	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,645.000	18.000	0.000	9.00	23,805.00
0645	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	32.000	0.000	28.00	5,600.00
0650	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,450.000	11.000	0.000	7.00	24,150.00
0655	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	8.000	0.000	11.00	8,250.00
0661	05456007		CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)	EA	27,191.710	0.000	8.000	8.00	217,533.68
			The price needed to add in the transition						
0685	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.710	46,620.000	-606.000	32,198.00	216,048.58
0700	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.720	2,095.000	0.000	390.00	4,570.80
0705	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.970	24,410.000	0.000	14,986.00	239,326.42
0716	06186074		CONDT (RM) (3")	LF	97.610	0.000	606.000	340.00	33,187.40
			Added by change order Nbr. 31						

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 \$
0770	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	711.000	34.000	0.000	1.75	1,244.25
0785	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	5,250.000	3.000	0.000	3.00	15,750.00
0800	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	324.000	55.000	0.000	20.00	6,480.00
0810	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	441.000	30.000	0.000	3.00	1,323.00
0815	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	12.000	-7.000	2.00	1,300.00
0820	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	642.000	6.000	0.000	3.00	1,926.00
0825	06446040	000	IN SM RD SN SUP&AM TYS80(1)SB(P-BM)	EA	669.000	9.000	0.000	1.00	669.00
0834	06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	502.270	0.000	50.000	37.00	18,583.99
Added by CO Nbr. 24									
0835	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	105.000	0.000	38.00	1,900.00
0855	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	69.000	0.000	32.00	1,024.00
0860	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.500	56.000	0.000	130.00	195.00
0865	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	31,141.000	0.000	30,254.00	12,101.60
0870	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	165.000	0.000	202.00	202.00
0875	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	72.000	0.000	219.00	1,095.00
0880	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	31,900.000	0.000	22,180.00	8,872.00
0885	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	153.000	0.000	47.00	235.00
0890	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,528.000	0.000	960.00	4,800.00
0895	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	95,051.000	0.000	87,465.00	78,718.50
0900	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	4,422.000	0.000	2,500.00	3,750.00
0905	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	960.000	0.000	382.00	2,292.00
0910	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	10.000	0.000	10.00	2,000.00
0915	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	8.000	0.000	10.00	2,500.00
0920	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.500	127.000	0.000	28.00	42.00
0925	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	101,284.000	0.000	99,279.00	89,351.10
0930	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	89.000	0.000	28.00	168.00
0955	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	807.000	0.000	21.00	105.00
0970	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	49,513.000	0.000	25,710.00	8,998.50
0975	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	415.000	0.000	268.00	201.00
0980	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	1,148.000	0.000	693.00	1,386.00
0985	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.000	0.000	3.00	105.00
0990	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.000	0.000	3.00	105.00
1030	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	23,750.000	1.000	0.000	0.50	11,875.00
1035	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	27,755.000	2.000	0.000	1.00	27,755.00
1040	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	2.000	0.000	2.00	7,000.00
1045	06816001	000	TEMP TRAF SIGNALS	EA	24,971.000	3.000	0.000	3.00	74,913.00
1130	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,345.000	4.000	0.000	0.50	3,172.50
1135	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	540.000	5.000	0.000	3.00	1,620.00
1190	07306107	003	FULL - WIDTH MOWING	CYC	2,000.000	6.000	0.000	5.50	11,000.00
1191	07306107		FULL - WIDTH MOWING	CYC	9,544.500	0.000	4.000	4.00	38,178.00
Added by CO Nbr. 26									
1196	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,264.870	0.000	6.000	2.00	4,529.74
Added by CO Nbr. 8									
1200	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	300.000	652.000	0.000	484.00	145,200.00
1205	30336001	000	REMOVE CENTERLINE TEXTURING	LF	2.930	12,581.000	0.000	11,193.00	32,795.49
1210	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	44.000	0.000	1,107.00	27,675.00
1250	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	10.850	46,620.000	-606.000	32,198.00	349,348.30
1255	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	18.250	24,410.000	0.000	14,786.00	269,844.50

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 \$
1256	60166013		ITS MULTI-DUCT CND (RMC) Added by change order Nbr. 31	LF	251.030	0.000	606.000	340.00	85,350.20
1327	60586001		BBU SYSTEM (EXTERNAL BATT CABINET) CO 2 Add BBU System to Contract	EA	6,845.430	0.000	3.000	2.00	13,690.86
1360	61856002	000	TMA (STATIONARY)	DAY	250.000	104.000	4.000	150.00	37,500.00
1365	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	160.000	0.000	1,546.50	38,662.50
1367	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN CO 5 Added by Revised Plan Sheets	EA	5,757.590	0.000	66.000	45.00	259,091.55
1383	63066006		VIVDS TEMPORARY CO2 Add Temporary VIVDs to Contract	EA	22,334.980	0.000	2.000	2.00	44,669.96
1400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	8,300,762.51	8,300,762.51
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	247,824.000	0.000	98,879.94	98,879.94
1440	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	12,500.000	0.000	6,531.63	6,531.63
1456	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO Nbr. 12	DOL	484.050	0.000	15.000	25.00	12,101.25
1457	96086002		UNIQUE CHANGE ORDER ITEM 2 Relocate Traffic Signal Cabinet	DOL	21,049.110	0.000	1.000	1.00	21,049.11
1458	96086003		UNIQUE CHANGE ORDER ITEM 3 Relocate Traffic Signal Service	DOL	9,601.370	0.000	1.000	1.00	9,601.37
1459	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 16 * PAY ONE TIME LUMP SUM* Overhead due to USACE	DOL	1,124,090.660	0.000	1.000	1.00	1,124,090.66
1461	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,796.590	0.000	1.000	1.00	3,796.59
1463	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO Nbr. 22	DOL	74.140	0.000	18.000	16.00	1,186.24
1468	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 32 *Pay One Time Lump Sum* Drainage Improvements	DOL	29,299.950	0.000	1.000	1.00	29,299.95
1471	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO Nbr. 18	DOL	15,550.200	0.000	1.000	1.00	15,550.20
1472	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 34 *Pay One Time* Project Overhead due to Utility Pole	DOL	541,767.500	0.000	1.000	1.00	541,767.50
1475	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	1,478,015.62	1,478,015.62
1480	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	50,000.000	0.000	34,977.17	34,977.17
1485	96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2	DOL	1.000	50,000.000	0.000	8,078.19	8,078.19
6186	61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN CO 5 Ground Box by Revised Plan Sheets	EA	10,272.270	0.000	9.000	1.00	10,272.27

Category Subtotal \$42,329,039.36

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 \$
1464	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 23 "Pay One Timee L-S" Pavement Modification / Vrlla Rd	DOL	39,875.890	0.000	1.000	1.00	39,875.89

Category Subtotal \$39,875.89

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 (\$)
0063	01036001		DISPOSAL OF WATER WELLS Added by CO No. 01	EA	4,107.710	0.000	1.000	0.000	0.00
0110	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.150	337,063.000	-337,063.000	0.000	0.00
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.130	378,582.000	-378,582.000	0.000	0.00
0131	02756001		CEMENT Added by CO Nbr. 38	TON	286.080	0.000	0.000	0.000	0.00
0132	02756001		CEMENT Added by CO Nbr. 27	TON	228.430	0.000	0.000	0.000	0.00
0133	02756010		CEMENT TREAT (SUBGRADE) (8") Added by CO Nbr. 27	SY	3.260	0.000	0.000	0.000	0.00
0134	02756063		CEMENT TREAT (SUBGRADE)(10") Added by CO Nbr. 38	SY	5.760	0.000	0.000	0.000	0.00
0155	03406063	003	D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	169.880	68.000	0.000	0.000	0.00
0160	03546048	000	PLANE ASPH CONC PAV (3")	SY	0.500	193.000	0.000	0.000	0.00
0167	03606007		CONC PVMT (CONT REINF - CRCP) (13") Added by CO Nbr. 28	SY	86.963	0.000	0.000	0.000	0.00
0206	04006005		CEM STABIL BKFL Force account for cement stabilized sand.	CY	124.461	0.000	0.000	0.000	0.00
0246	96086019		UNIQUE CHANGE ORDER ITEM 19 CO Nbr. 37 PAY BY LF material cost difference for	DOL	56.650	0.000	0.000	0.000	0.00
0251	96086020		UNIQUE CHANGE ORDER ITEM 20 CO Nbr. 37 PAY BY LF material cost difference for	DOL	101.210	0.000	0.000	0.000	0.00
0255	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	215.000	32.000	0.000	0.000	0.00
0256	96086021		UNIQUE CHANGE ORDER ITEM 21 CO Nbr. 37 PAY BY LF material cost difference for	DOL	46.550	0.000	0.000	0.000	0.00
0260	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	294.000	36.000	0.000	0.000	0.00
0261	96086022		UNIQUE CHANGE ORDER ITEM 22 CO Nbr. 37 PAY BY LF material cost difference for	DOL	42.420	0.000	0.000	0.000	0.00
0265	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	336.710	88.000	0.000	0.000	0.00
0266	96086023		UNIQUE CHANGE ORDER ITEM 23 CO Nbr. 37 PAY BY LF material cost difference for	DOL	122.820	0.000	0.000	0.000	0.00
0272	04206071		CL C CONC (COLLAR) Added by CO Nbr. 10	EA	1,623.540	0.000	4.000	0.000	0.00
0291	96086048		UNIQUE CHANGE ORDER ITEM 48 Pay with the original bid item	DOL	40.890	0.000	0.000	0.000	0.00
0296	96086049		UNIQUE CHANGE ORDER ITEM 49 Pay with the original bid item	DOL	43.120	0.000	0.000	0.000	0.00
0301	96086050		UNIQUE CHANGE ORDER ITEM 50 Pay with the original bid item	DOL	30.610	0.000	0.000	0.000	0.00
0306	96086051		UNIQUE CHANGE ORDER ITEM 51 Pay with the original bid item	DOL	36.090	0.000	0.000	0.000	0.00
0307	96086052		UNIQUE CHANGE ORDER ITEM 52 CO 41 *PAY ONE TIME LUMP SUM* Extend Culvert at FM 442 and	DOL	13,792.140	0.000	0.000	0.000	0.00
0310	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	9.000	0.000	0.000	0.00
0320	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	200.000	15.000	0.000	0.000	0.00
0370	04646006	000	RC PIPE (CL III)(27 IN)	LF	105.000	798.000	0.000	0.000	0.00
0376	04646007		RC PIPE (CL III)(30 IN)	LF	146.000	0.000	0.000	0.000	0.00

CO 42, Add Footage to the Qty of 30 IN RCP Beyond 125 %									
0445	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,500.000	1.000	0.000	0.000	0.00
0545	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.310	546.000	0.000	0.000	0.00
0565	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.190	140.000	0.000	0.000	0.00
0590	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	12.000	1,140.000	810.000	0.000	0.00
0595	05296025	000	CONC CURB (TY III)	LF	20.000	37.000	0.000	0.000	0.00
0610	05316001	000	CONC SIDEWALKS (4")	SY	55.000	71.000	0.000	0.000	0.00
0660	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,465.000	8.000	-8.000	0.000	0.00
0662	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	39,378.100	0.000	6.000	0.000	0.00
CO 21 Added CCA Needed on the Project at Revised Cost									
0665	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	411.250	7.000	0.000	0.000	0.00
0670	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.320	70.000	0.000	0.000	0.00
0675	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	231.750	10.000	0.000	0.000	0.00
0680	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	11.060	795.000	0.000	0.000	0.00
0681	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	8.310	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
0686	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	7.990	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
0690	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	6.610	820.000	0.000	0.000	0.00
0695	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.100	3,460.000	0.000	0.000	0.00
0696	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	5.730	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
0701	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	5.550	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
0706	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	12.410	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
0710	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	12.980	415.000	0.000	0.000	0.00
0711	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	15.990	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
0715	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	17.780	955.000	0.000	0.000	0.00
0717	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	12.590	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
0720	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	35,515.000	0.000	0.000	0.00
0725	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.850	845.000	0.000	0.000	0.00
0730	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.900	3,710.000	0.000	0.000	0.00
0735	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.080	5,815.000	0.000	0.000	0.00
0740	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	60.000	0.000	0.000	0.00
0745	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.450	105.000	0.000	0.000	0.00
0750	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.700	310.000	0.000	0.000	0.00
0755	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.950	930.000	0.000	0.000	0.00
0760	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.980	1,880.000	0.000	0.000	0.00
0765	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	678.000	7.000	0.000	0.000	0.00
0766	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	97.500	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
0771	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	119.700	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
0775	06246018	000	GROUND BOX TY 1 (362422)W/APRON	EA	2,706.000	66.000	-66.000	0.000	0.00
0780	06246022	000	GROUND BOX TY 2 (366048)W/APRON	EA	4,465.000	9.000	-9.000	0.000	0.00
0782	06286001		RELOCATE ELECTRICAL SERVICES	EA	14,376.940	0.000	1.000	0.000	0.00
Added by CO Nbr. 14									
0790	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,899.000	9.000	0.000	0.000	0.00
0795	06366001	001	ALUMINUM SIGNS (TY A)	SF	33.480	16.000	0.000	0.000	0.00

0805	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	504.000	1.000	0.000	0.000	0.00
0821	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	2,514.080	0.000	8.000	0.000	0.00
			Added by CO Nbr. 29						
0830	06446052	000	IN SM RD SN SUP&AM TYS80(2)SA(T-2EXT)	EA	1,522.000	1.000	-1.000	0.000	0.00
0840	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	22,737.000	2.000	0.000	0.000	0.00
0845	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	269.000	50.000	0.000	0.000	0.00
0850	06586045	000	INSTL OM ASSM (OM-1)(FLX)GND	EA	285.000	1.000	0.000	0.000	0.00
0935	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	53.000	0.000	0.000	0.00
0940	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	30.000	0.000	0.000	0.00
0945	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	53.000	0.000	0.000	0.00
0950	06666232	007	PAVEMENT SEALER (WORD)	EA	7.000	30.000	0.000	0.000	0.00
0960	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,484.000	0.000	0.000	0.00
0965	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	324.000	0.000	0.000	0.00
0995	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	13,563.000	0.000	0.000	0.00
1000	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	65,796.000	0.000	0.000	0.00
1005	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	4,042.000	0.000	0.000	0.00
1010	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	912.000	0.000	0.000	0.00
1015	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	907.000	0.000	0.000	0.00
1020	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	53.000	0.000	0.000	0.00
1025	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	30.000	0.000	0.000	0.00
1050	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	18.000	0.000	0.000	0.00
1055	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	2.000	0.000	0.000	0.00
1060	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	22.000	0.000	0.000	0.00
1065	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	2.000	0.000	0.000	0.00
1070	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	19.000	0.000	0.000	0.00
1075	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	6.000	0.000	0.000	0.00
1080	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	588.000	10.000	0.000	0.000	0.00
1085	06826021	000	BACK PLATE (12")(1 SEC)	EA	55.000	8.000	0.000	0.000	0.00
1090	06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	13.000	0.000	0.000	0.00
1095	06826024	000	BACK PLATE (12")(4 SEC)	EA	95.000	3.000	0.000	0.000	0.00
1100	06826025	000	BACK PLATE (12")(5 SEC)	EA	150.000	2.000	0.000	0.000	0.00
1105	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.180	2,010.000	0.000	0.000	0.00
1110	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.550	2,050.000	0.000	0.000	0.00
1115	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.870	4,625.000	0.000	0.000	0.00
1120	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.010	24,615.000	0.000	0.000	0.00
1125	06856001	000	INSTALL RDS D FLASH BEACON ASSEMBLY	EA	4,675.000	1.000	0.000	0.000	0.00
1134	06856005		RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	3,625.000	0.000	0.000	0.000	0.00
			Added by CO Nbr. 40						
1140	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,570.000	2.000	0.000	0.000	0.00
1141	96086033		UNIQUE CHANGE ORDER ITEM 33	DOL	2,604.590	0.000	0.000	0.000	0.00
			CO Nbr. 37 PAY BY EA material cost difference for						
1145	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	15,594.000	1.000	0.000	0.000	0.00
1146	96086034		UNIQUE CHANGE ORDER ITEM 34	DOL	11,521.310	0.000	0.000	0.000	0.00
			CO Nbr. 37 PAY BY EA material cost difference for						
1150	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,125.000	1.000	0.000	0.000	0.00
1151	96086035		UNIQUE CHANGE ORDER ITEM 35	DOL	13,802.510	0.000	0.000	0.000	0.00
			CO Nbr. 37 PAY BY EA material cost difference for						
1155	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	16,496.000	1.000	0.000	0.000	0.00
1156	96086036		UNIQUE CHANGE ORDER ITEM 36	DOL	13,915.770	0.000	0.000	0.000	0.00
			CO Nbr. 37 PAY BY EA material cost difference for						
1160	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	12,521.000	1.000	0.000	0.000	0.00
1161	96086037		UNIQUE CHANGE ORDER ITEM 37	DOL	3,364.970	0.000	0.000	0.000	0.00

CONTRACT ID	018802036	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE					
CO Nbr. 37 PAY BY EA material cost difference for									
1165	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,667.000	1.000	0.000	0.000	0.00
1166	96086038		UNIQUE CHANGE ORDER ITEM 38	DOL	3,655.010	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
1170	06866187	000	INS TRF SIG PL AM(S)2 ARM(50-36')LUM	EA	18,601.000	1.000	0.000	0.000	0.00
1171	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	14,402.540	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
1175	06876001	000	PED POLE ASSEMBLY	EA	1,235.000	5.000	0.000	0.000	0.00
1180	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	886.000	10.000	0.000	0.000	0.00
1185	06886009	000	VEH LP DETECT (SAWCUT)(14 AWG)(ORG)	LF	8.550	7,805.000	0.000	0.000	0.00
1195	07346002	000	LITTER REMOVAL	CYC	1,100.000	6.000	0.000	0.000	0.00
1215	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.710	64,625.000	0.000	0.000	0.00
1220	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.750	35,515.000	0.000	0.000	0.00
1221	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	0.040	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
1225	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,175.000	10.000	0.000	0.000	0.00
1230	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,035.000	11.000	0.000	0.000	0.00
1235	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,036.000	2.000	0.000	0.000	0.00
1240	60076094	000	FIBER OPTIC FUSION SPLICE	EA	99.780	10.000	506.000	0.000	0.00
1245	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	7,892.000	7.000	0.000	0.000	0.00
1246	96086041		UNIQUE CHANGE ORDER ITEM 41	DOL	2,000.100	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
1251	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	10.320	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
1257	96086043		UNIQUE CHANGE ORDER ITEM 43	DOL	13.990	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY LF material cost difference for									
1260	60176001	000	COMMUNICATION HUB BUILDING	EA	22,500.000	1.000	0.000	0.000	0.00
1261	96086044		UNIQUE CHANGE ORDER ITEM 44	DOL	8,901.310	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
1265	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,998.000	2.000	0.000	0.000	0.00
1270	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	8,860.000	5.000	0.000	0.000	0.00
1275	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	990.000	7.000	0.000	0.000	0.00
1276	96086045		UNIQUE CHANGE ORDER ITEM 45	DOL	408.290	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
1280	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	990.000	7.000	0.000	0.000	0.00
1281	96086046		UNIQUE CHANGE ORDER ITEM 46	DOL	408.290	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
1285	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.720	65,796.000	0.000	0.000	0.00
1290	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.750	15,857.000	0.000	0.000	0.00
1295	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.500	4,042.000	0.000	0.000	0.00
1300	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	4,385.000	0.000	0.000	0.00
1305	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	912.000	0.000	0.000	0.00
1310	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	907.000	0.000	0.000	0.00
1315	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.700	13,563.000	0.000	0.000	0.00
1320	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.800	59,296.000	0.000	0.000	0.00
1325	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.820	8,684.000	0.000	0.000	0.00
1330	60646047	000	ITS POLE (55 FT)(110 MPH)	EA	12,902.000	4.000	0.000	0.000	0.00
1331	96086047		UNIQUE CHANGE ORDER ITEM 47	DOL	7,096.870	0.000	0.000	0.000	0.00
CO Nbr. 37 PAY BY EA material cost difference for									
1335	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	3,975.000	4.000	0.000	0.000	0.00
1340	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	500.000	3.000	0.000	0.000	0.00
1345	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	500.000	7.000	0.000	0.000	0.00

1350	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	500.000	3.000	0.000	0.000	0.00
1355	61426001	000	BLUETOOTH DETECTION SYSTEM	EA	4,200.000	5.000	0.000	0.000	0.00
1405	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1410	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	9,000.000	0.000	0.000	0.00
1415	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1420	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1430	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1435	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	27,097.000	0.000	0.000	0.00
1445	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1450	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1455	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1460	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1462	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	8,008.880	0.000	1.000	0.000	0.00
			CO 20 *PAY ONE TIME* Metal Beam Guard Fence Re-Lapping						
1465	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1466	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	13.684	0.000	0.000	0.000	0.00
			Added by CO Nbr. 28.						
1467	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	4,640.060	0.000	1.000	0.000	0.00
			Added by CO Nbr. 30						
1469	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	157,759.160	0.000	0.000	0.000	0.00
			CO 33 *Pay Lump Sum* Correct Undesired Slopes at Driveways						
1470	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1474	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	15,485.130	0.000	0.000	0.000	0.00
			CO 36 *Pay One Time Lump Sum* Additional Work due to						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$42,368,915.25**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,000.000	337.43	337.430	2,362,010.00
01006011		PREPARING ROW(TREE)(24" TO 36" DIA.) Remove Trees in Conflict With Work	EA	2,545.200	0.00	2.000	5,090.40
01046001	000	REMOVING CONC (PAV)	SY	2.000	103,772.00	82,768.383	165,536.76
01046009	000	REMOVING CONC (RIPRAP)	SY	2.000	200.00	200.000	400.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.000	4,771.00	4,795.000	4,795.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.000	180,604.00	180,604.000	180,604.00
01106001	000	EXCAVATION (ROADWAY)	CY	2.750	230,534.00	213,279.198	586,517.79
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	129,422.00	129,421.996	388,266.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	337,063.00	109,697.387	82,273.04
01626002	000	BLOCK SODDING	SY	3.500	41,519.00	13,500.443	47,251.55
01626003	000	STRAW OR HAY MULCH	SY	0.160	715,645.00	109,697.387	17,551.58
01646035		DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	0.00	109,697.387	35,103.17
01646071		BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.110	0.00	113,174.333	12,449.17
01686001	000	VEGETATIVE WATERING	MG	13.760	18,772.30	3,380.000	46,508.80
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.300	319,881.00	234,030.609	304,239.79
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	4,320.00	3,307.116	562,209.72
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	6.500	319,881.00	252,684.875	1,642,451.68
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	60.000	1,097.00	1,645.910	98,754.60
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	17,598.00	11,863.500	771,127.50
03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	0.500	180,604.00	180,603.112	90,301.56
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	119.920	0.00	317.993	38,133.72
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	48.190	300,592.00	140,541.824	6,772,710.51
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	84.000	9,969.00	11,320.586	950,929.22
04006005	000	CEM STABIL BKFL	CY	45.000	2,986.00	6,699.189	301,463.53
04006006	000	CUT & RESTORING PAV	SY	130.000	495.00	381.174	49,552.62
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.000	70.00	48.000	2,160.00
04016001	000	FLOWABLE BACKFILL	CY	120.000	89.00	79.000	9,480.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	283.00	160.000	160.00
04036001	000	TEMPORARY SPL SHORING	SF	42.290	738.00	187.000	7,908.23
04166002	000	DRILL SHAFT (24 IN)	LF	128.870	3,520.00	3,520.000	453,622.40
04166003	000	DRILL SHAFT (30 IN)	LF	202.160	2,140.00	2,140.000	432,622.40
04166005	000	DRILL SHAFT (42 IN)	LF	316.000	96.00	24.000	7,584.00
04166006	000	DRILL SHAFT (48 IN)	LF	336.000	42.00	21.000	7,056.00
04206013	000	CL C CONC (ABUT)	CY	600.000	247.60	222.798	133,678.80
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	10.000	12,395.00	12,395.253	123,952.53
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	13.000	7,493.00	3,741.000	48,633.00
04226023	000	SHEAR KEY	CY	110.000	129.10	129.100	14,201.00
04256003	000	PRESTR CONC BOX BEAM (4B28)	LF	200.000	612.00	612.000	122,400.00
04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	200.000	1,937.32	1,937.328	387,465.60
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	200.000	516.00	258.000	51,600.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	200.000	1,032.00	516.000	103,200.00
04326002		RIPRAP (CONC)(5 IN)	CY	515.230	0.00	115.156	59,331.83

CONTRACT ID	018802036	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE			
		Original item added as a new item					
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	450.000	311.00	276.837	124,576.65
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	243.00	106.456	47,905.20
04506006	000	RAIL (TY T223)	LF	80.000	791.20	680.390	54,431.20
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	200.000	216.00	433.000	86,600.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	210.000	268.00	488.000	102,480.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	300.000	657.00	596.000	178,800.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	440.000	507.00	504.000	221,760.00
04646001	000	RC PIPE (CL III)(12 IN)	LF	90.000	40.00	42.000	3,780.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	1,469.00	1,688.500	109,752.50
04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	3,864.00	3,798.000	265,860.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	2,887.00	3,609.000	306,765.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	2,970.00	3,410.000	341,000.00
04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	300.000	61.00	144.000	43,200.00
04656168	001	INLET (COMPL)(TY A)	EA	3,500.000	26.00	21.000	73,500.00
04656173	001	MANH (COMPL)(TY A)	EA	4,500.000	9.00	9.000	40,500.00
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,000.000	20.00	24.000	168,000.00
04676139		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,900.640	0.00	4.000	31,602.56
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,500.000	2.00	2.000	17,000.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,100.000	10.00	10.000	91,000.00
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	12,000.000	4.00	2.000	24,000.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,500.000	6.00	6.000	63,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,200.000	4.00	4.000	4,800.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	22.00	20.000	24,000.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	3.00	1.000	1,200.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,300.000	1.00	4.000	5,200.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,500.000	28.00	27.000	40,500.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,500.000	2.00	3.000	4,500.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	9.00	7.000	10,500.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	149.00	151.000	226,500.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	156.00	178.000	445,000.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,500.000	10.00	10.000	35,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	168.00	158.000	632,000.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,200.000	8.00	8.000	17,600.00
04746009		SLOT DRAIN (GAL STL) (24 IN)	LF	312.700	0.00	80.000	25,016.00
04746010		SLOT DRAIN OUTFALL (GAL STL) (24 IN)	LF	458.030	0.00	20.000	9,160.60
04966001	000	REMOV STR (BOX CULVERT)	EA	55.000	24.00	22.000	1,210.00
04966002	000	REMOV STR (INLET)	EA	300.000	27.00	17.000	5,100.00
04966004	000	REMOV STR (SET)	EA	225.000	90.00	100.000	22,500.00
04966006	000	REMOV STR (HEADWALL)	EA	80.000	26.00	13.000	1,040.00
04966007	000	REMOV STR (PIPE)	LF	11.000	6,407.00	5,993.000	65,923.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	2.00	2.000	20,000.00
05006001	000	MOBILIZATION	LS	4,231,598.880	1.00	0.900	3,808,438.99
05006033		MOBILIZATION (CALLOUT)	EA	2,944.360	0.00	3.000	8,833.08
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,695.000	27.00	27.000	45,765.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,394.900	27.00	17.000	227,713.30
		CO 19 Add 19 Months Barricade, Signs and Traffic Handling					
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.260	4,490.00	1,233.000	39,776.58
05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	100.750	0.00	344.000	34,658.00

05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.090	4,490.00	123.000	872.07
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.440	546.00	2,077.915	67,407.56
05066034		CONSTRUCTION PERIMETER FENCE	LF	5.810	0.00	560.000	3,253.60
		PAY PER EACH SIGN					
05066034		CONSTRUCTION PERIMETER FENCE	LF	6.060	0.00	1,002.000	6,072.12
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.610	7,333.00	11,605.000	53,499.05
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	7,333.00	2,230.000	1,204.20
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.390	140.00	348.000	1,527.72
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	58.000	29,419.00	25,120.344	1,456,979.95
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	50.000	5,072.00	5,561.332	278,066.60
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	65.000	1,140.00	1,140.000	74,100.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.940	0.00	1,290.000	21,852.60
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	1,500.00	3,390.000	27,120.00
05306004	000	DRIVEWAYS (CONC)	SY	45.000	12,273.00	8,486.090	381,874.07
05306016	000	DRIVEWAYS (BASE)	SY	20.000	2,110.00	263.967	5,279.34
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	2,675.00	1,275.000	23,587.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,720.000	20.00	9.000	15,480.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	12.00	2.000	2,400.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.800	75.00	100.000	1,880.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	3,465.00	3,613.000	10,839.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,645.000	18.00	9.000	23,805.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	32.00	28.000	5,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,450.000	11.00	7.000	24,150.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	8.00	11.000	8,250.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,465.000	0.00	0.000	0.00
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	27,191.710	0.00	8.000	217,533.68
		The price needed to be revised to add in the transition					
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.710	46,620.00	32,198.000	216,048.58
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.720	2,095.00	390.000	4,570.80
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.970	24,410.00	14,986.000	239,326.42
06186074		CONDT (RM) (3")	LF	97.610	0.00	340.000	33,187.40
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	711.000	34.00	1.750	1,244.25
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	5,250.000	3.00	3.000	15,750.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	324.000	55.00	20.000	6,480.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	441.000	30.00	3.000	1,323.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	12.00	2.000	1,300.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	642.000	6.00	3.000	1,926.00
06446040	000	IN SM RD SN SUP&AM TYS80(1)SB(P-BM)	EA	669.000	9.00	1.000	669.00
06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	502.270	0.00	37.000	18,583.99
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	105.00	38.000	1,900.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	69.00	32.000	1,024.00
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.500	56.00	130.000	195.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	31,141.00	30,254.000	12,101.60
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	165.00	202.000	202.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	72.00	219.000	1,095.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	31,900.00	22,180.000	8,872.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	153.00	47.000	235.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,528.00	960.000	4,800.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	95,051.00	87,465.000	78,718.50

06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	4,422.00	2,500.000	3,750.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	960.00	382.000	2,292.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	10.00	10.000	2,000.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	8.00	10.000	2,500.00
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.500	127.00	28.000	42.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	101,284.00	99,279.000	89,351.10
06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	89.00	28.000	168.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	807.00	21.000	105.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	49,513.00	25,710.000	8,998.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	415.00	268.000	201.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	1,148.00	693.000	1,386.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.00	3.000	105.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.00	3.000	105.00
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	23,750.000	1.00	0.500	11,875.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	27,755.000	2.00	1.000	27,755.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	2.00	2.000	7,000.00
06816001	000	TEMP TRAF SIGNALS	EA	24,971.000	3.00	3.000	74,913.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,345.000	4.00	0.500	3,172.50
06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	540.000	5.00	3.000	1,620.00
07306107	003	FULL - WIDTH MOWING	CYC	2,000.000	6.00	5.500	11,000.00
07306107		FULL - WIDTH MOWING	CYC	9,544.500	6.00	4.000	38,178.00
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,264.870	0.00	2.000	4,529.74
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	300.000	652.00	484.000	145,200.00
30336001	000	REMOVE CENTERLINE TEXTURING	LF	2.930	12,581.00	11,193.000	32,795.49
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	44.00	1,107.000	27,675.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	10.850	46,620.00	32,198.000	349,348.30
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	18.250	24,410.00	14,786.000	269,844.50
60166013		ITS MULTI-DUCT CND (RMC)	LF	251.030	0.00	340.000	85,350.20
60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,845.430	0.00	2.000	13,690.86
61856002	000	TMA (STATIONARY)	DAY	250.000	104.00	150.000	37,500.00
61856003	000	TMA (MOBILE OPERATION)	HR	25.000	160.00	1,546.500	38,662.50
61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,757.590	0.00	45.000	259,091.55
		CO 5 Added by Revised Plan Sheets					
61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	10,272.270	0.00	1.000	10,272.27
		CO 5 Ground Box by Revised Plan Sheets					
63066006		VIVDS TEMPORARY	EA	22,334.980	0.00	2.000	44,669.96
96016001		MATERIAL ON HAND	DOL	1.000	1.00	1,478,015.620	1,478,015.62
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	8,300,762.510	8,300,762.51
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	247,824.00	98,879.940	98,879.94
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	12,500.00	6,531.630	6,531.63
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	50,000.00	34,977.170	34,977.17
96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2	DOL	1.000	50,000.00	8,078.190	8,078.19
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.050	0.00	25.000	12,101.25
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	21,049.110	0.00	1.000	21,049.11
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,601.370	0.00	1.000	9,601.37
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,124,090.660	0.00	1.000	1,124,090.66
		CO 16 * PAY ONE TIME LUMP SUM* Overhead due to USACE					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,796.590	0.00	1.000	3,796.59
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	74.140	0.00	16.000	1,186.24

96086008	UNIQUE CHANGE ORDER ITEM 8 CO 23 "Pay One Timee L-S" Pavement Modification / Vrlla Rd	DOL	39,875.890	0.00	1.000	39,875.89
96086011	UNIQUE CHANGE ORDER ITEM 11 CO 32 *Pay One Time Lump Sum* Drainage Improvements	DOL	29,299.950	0.00	1.000	29,299.95
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	15,550.200	0.00	1.000	15,550.20
96086014	UNIQUE CHANGE ORDER ITEM 14 CO 34 *Pay One Time* Project Overhead due to Utility Pole	DOL	541,767.500	0.00	1.000	541,767.50
96086016	UNIQUE CHANGE ORDER ITEM 16 CO 35 *PAY LUMP SUM* Material Cost Increase Only for	DOL	19,113.600	0.00	1.000	19,113.60
96086017	UNIQUE CHANGE ORDER ITEM 17 CO 35 *PAY LUMP SUM* Material Cost Increase Only for	DOL	18,168.600	0.00	1.000	18,168.60

TOTAL ITEM EARNINGS TO DATE

\$42,368,915.25