



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **019601106**
 PROJECT: **STP 2017(083)MM**
 CONTRACT: **09163202**
 AWARD AMOUNT: **\$27,503,078.96**
 PROJECTED AMOUNT: **\$28,424,678.96**
 ADJ. PROJECTED AMOUNT: **\$30,823,809.81**
 CONTRACTOR: **OHL USA, INC.**

HIGHWAY: **IH 35E**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **James Campbell, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0045**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/10/2020** to **06/10/2021**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **88.75**
 % TIME USED: **161.65**
 % RETAINAGE: **0.00**

LETTING DATE: **09/09/2016**
 AWARD DATE: **09/29/2016**
 NOTICE TO PROCEED DATE: **11/22/2016**
 WORK BEGIN DATE: **04/10/2017**
 ACCEPTED DATE: **08/13/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$27,354,931.23	\$27,354,931.23	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$27,354,931.23	\$27,354,931.23	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$849,520.00)	(\$849,520.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$177,110.49	\$0.00	\$177,110.49
	\$26,682,521.72	\$26,505,411.23	\$177,110.49
PAID TO CONTRACTOR	\$26,682,521.72	\$26,505,411.23	

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

<u>WORK BEGIN DATE:</u>	04/10/2017	<u>ASSESSED LIQ DAMAGES:</u>	328	
<u>TIME CHARGES BEGIN:</u>	04/10/2017	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	442	<u>LIQUIDATED DAMAGES:</u>	328	
<u>C. O. ADJUSTED DAYS:</u>	90		DAYS AT	
<u>CURRENT DAYS:</u>	532		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	860	<u>TOTAL:</u>	\$849,520.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2017(083)MM CONTROL 019601106
 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	5,000.000	70.000	0.000	70.00	350,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	10.000	29,390.000	511.000	30,097.77	300,977.74
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	2,267.000	-31.000	1,574.61	15,746.11
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	878.000	-109.000	1,052.01	15,780.21
0080	01046023	000	REMOVING CONC (CTB)	LF	10.000	6,060.000	-4,861.000	1,125.00	11,250.00
0085	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	45.000	408.000	0.000	408.00	18,360.00
0090	01046033	000	REMOVING CONC (DRAIN)	SY	17.000	43.000	0.000	43.00	731.00
0095	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	373.000	12.000	387.67	3,876.70
0100	01046044	000	REMOVING CONC (FLUME)	SY	25.000	64.000	0.000	64.00	1,600.00
0105	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	9.000	36,031.000	65.000	33,111.72	298,005.45
0110	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	77,519.000	0.000	77,519.00	697,671.00
0115	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.000	109,019.000	0.000	109,019.00	872,152.00
0120	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	8.500	116,438.000	0.000	116,438.00	989,723.03
0121	04006003		STRUCT EXCAV (PIPE)	CY	15.000	0.000	1,500.000	653.89	9,808.33
			CO#12- Replace Unsuitable Material						
0125	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.000	53,153.000	9,915.000	47,059.88	47,059.90
0130	01626002	000	BLOCK SODDING	SY	2.600	7,561.000	34,817.000	54,844.08	142,594.59
0135	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.110	53,153.000	-32,463.000	7,456.39	820.21
0150	01686001	000	VEGETATIVE WATERING	MG	17.000	16,095.900	72.000	1,219.12	20,725.08
0155	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	139.000	3,218.000	-2,426.840	791.16	109,971.24
0160	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.200	81,443.000	-63,245.178	18,197.82	58,233.04
0161	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.000	0.000	2,395.000	1,720.19	3,440.39
			CO# 19 Adds 6" Lime Treated Subgrade						
0165	03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	3.000	21,620.000	0.000	22,380.61	67,141.84
0171	03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	70.000	0.000	36,933.592	39,289.41	2,750,258.98
			CO#1 CHANGE SUPERPAVE FROM SP-A PG64-22 to SP-B PG64-22						
0175	03446050	000	SUPERPAVE MIXTURES SP-C PG70-22	TON	73.000	8,644.000	760.000	9,974.86	728,164.78
0180	03446066	000	SUPERPAVE MIXTURES SP-C PG76-22	TON	77.000	8,644.000	6,317.000	15,091.23	1,162,024.71
0185	03446168	000	SUPERPAVE MIXTURES SP-D PG64-22(LEV-UP)	TON	105.000	220.000	1,060.000	210.50	22,102.50
0186	03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	3.240	0.000	54,166.000	50,576.61	163,868.23
			CO# 6 Mainlane Mill/Overlay and Full-Depth Repair						
0195	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	62.000	1,669.000	1,197.608	2,763.39	171,329.92
0235	04006005	000	CEM STABIL BKFL	CY	85.000	2,354.000	-854.000	933.00	79,305.00
0240	04006006	000	CUT & RESTORING PAV	SY	50.000	342.000	160.000	476.22	23,811.05
0245	04016001	000	FLOWABLE BACKFILL	CY	130.000	1,577.000	0.000	176.00	22,880.00
0246	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	85.000	0.000	304.000	299.30	25,440.50
			CO# 58 Flowable Backfill in Lieu of Cement Stabil Bkfl(CY)						
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	5,622.000	-21.000	3,321.00	3,321.00
0255	04036001	000	TEMPORARY SPL SHORING	SF	10.000	95,396.000	1,375.000	88,344.30	883,443.00
0260	04106001	000	SOIL NAIL ANCHORS	LF	20.000	6,030.000	0.000	6,030.00	120,600.00
0265	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	366.000	0.000	366.00	36,600.00
0270	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,930.000	0.000	1,930.00	289,500.00
0275	04166005	000	DRILL SHAFT (42 IN)	LF	200.000	1,122.000	0.000	1,122.00	224,400.00

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 \$
0280	04166006	000	DRILL SHAFT (48 IN)	LF	350.000	35.000	0.000	35.00	12,250.00
0285	04166007	000	DRILL SHAFT (54 IN)	LF	450.000	124.000	0.000	124.00	55,800.00
0290	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	80.000	28.000	0.000	28.00	2,240.00
0295	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	100.000	160.000	50.000	210.00	21,000.00
0300	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	160.000	33.000	0.000	22.00	3,520.00
0305	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	103.000	120.000	103.00	20,600.00
0310	04206007	000	CL A CONC (FLUME)	CY	370.000	116.000	0.000	116.00	42,920.00
0315	04206014	000	CL C CONC (ABUT)(HPC)	CY	700.000	234.800	0.000	234.80	164,360.00
0320	04206030	000	CL C CONC (CAP)(HPC)	CY	800.000	273.400	0.000	273.40	218,720.00
0325	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,000.000	231.100	0.000	231.11	231,110.00
0330	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	600.000	173.300	91.720	265.02	159,012.00
0335	04226002	000	REINF CONC SLAB (HPC)	SF	10.000	67,407.000	0.000	67,407.00	674,070.00
0340	04226016	000	APPROACH SLAB (HPC)	CY	450.000	294.000	0.000	294.00	132,300.00
0345	04236001	000	RETAINING WALL (MSE)	SF	50.000	65,806.000	0.000	65,806.00	3,290,300.00
0350	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.000	3,390.000	0.000	3,390.00	152,550.00
0355	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	7,856.140	0.000	7,856.14	903,456.10
0361	04276002		CONCRETE PAINT FINISH	SF	0.250	0.000	93,275.000	90,285.00	22,571.25
			CO #64 Concrete Paint in Lieu of Opaque Sealer Finish						
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	306.040	365.000	91.250	456.25	139,630.75
0366	04326001		RIPRAP (CONC)(4 IN)	CY	435.150	0.000	608.620	498.28	216,825.67
			CO #69- Revision to Hardscape Plan Quantities						
0370	04326002	000	RIPRAP (CONC)(5 IN)	CY	319.230	19.000	0.000	25.29	8,074.61
0375	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	361.600	15.000	0.000	8.17	2,952.83
0380	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	190.000	97.000	0.000	89.27	16,961.30
0381	04326024		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	161.000	0.000	121.600	169.04	27,214.80
			CO #73 Culvert 40 Revision						
0385	04326044	000	RIPRAP (CONC)(FLUME)	CY	346.530	25.000	0.000	24.96	8,650.42
0390	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	374.780	331.000	-59.000	192.82	72,265.83
0400	04506014	000	RAIL (TY T551)	LF	47.000	466.000	0.000	466.00	21,902.00
0405	04506023	000	RAIL (TY SSTR)	LF	41.000	1,401.000	0.000	1,443.00	59,163.00
0410	04506024	000	RAIL (TY SSTR)(HPC)	LF	48.000	4,051.200	0.000	4,051.20	194,457.60
0415	04506042	000	RAIL (TY PR1)	LF	125.000	130.000	0.000	130.00	16,250.00
0420	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.000	452.000	0.000	452.00	19,436.00
0425	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	83.000	372.000	0.000	372.00	30,876.00
0430	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	40.000	1,335.000	0.000	432.00	17,280.00
0435	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	310.000	1,460.000	-142.000	1,282.00	397,420.00
0440	04646003	000	RC PIPE (CL III)(18 IN)	LF	135.000	25.000	0.000	21.00	2,835.00
0445	04646005	000	RC PIPE (CL III)(24 IN)	LF	58.000	4,051.000	-18.000	3,675.00	213,150.00
0450	04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	350.000	0.000	358.00	39,380.00
0455	04646008	000	RC PIPE (CL III)(36 IN)	LF	95.000	600.000	-19.000	223.00	21,185.00
0460	04646009	000	RC PIPE (CL III)(42 IN)	LF	170.000	735.000	33.000	842.00	143,140.00
0465	04646017	000	RC PIPE (CL IV)(18 IN)	LF	100.000	900.000	76.000	976.00	97,600.00
0470	04646018	000	RC PIPE (CL IV)(24 IN)	LF	120.000	835.000	662.000	1,498.00	179,760.00
0475	04646020	000	RC PIPE (CL IV)(36 IN)	LF	200.000	185.000	79.000	264.00	52,800.00
0480	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0490	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,100.000	1.000	0.000	1.00	3,100.00

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 \$
0496	04656012		JCTBOX(COMPL)(PJB)(8FTX8FT) CO#4 Adds 8 x 8 Junction Box	EA	9,877.830	0.000	1.000	1.00	9,877.83
0500	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,900.000	8.000	0.000	8.00	39,200.00
0505	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,800.000	2.000	0.000	2.00	9,600.00
0510	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,400.000	13.000	-1.000	12.00	64,800.00
0515	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,100.000	21.000	0.000	21.00	65,100.00
0520	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,800.000	3.000	1.000	4.00	15,200.00
0525	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,400.000	6.000	0.000	6.00	20,400.00
0530	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,100.000	3.000	0.000	3.00	12,300.00
0535	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,100.000	2.000	0.000	2.00	8,200.00
0540	04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0545	04656178	000	INLET (COMPL)(TY MSE1)	EA	6,200.000	11.000	0.000	11.00	68,200.00
0550	04656179	000	INLET (COMPL)(TY MSE2)	EA	6,400.000	2.000	0.000	2.00	12,800.00
0555	04656225	000	JCT BOX (COMPL)(SPL)	EA	36,000.000	4.000	0.000	4.00	144,000.00
0560	04656279	000	INLET (COMPL)(TY C)(MOD)	EA	4,900.000	12.000	0.000	12.00	58,800.00
0565	04656325	000	INLET (COMPL)(TY D)(3 GRATE)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0570	04656326	000	INLET (COMPL)(TY G)(3 GRATE)	EA	4,500.000	2.000	0.000	2.00	9,000.00
0575	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	14,300.000	1.000	0.000	1.00	14,300.00
0585	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,500.000	3.000	0.000	2.00	35,000.00
0590	04766029	000	JACK BOR OR TUN PIPE(42 IN)(RC)(CL III)	LF	600.000	140.000	100.000	240.00	144,000.00
0600	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0610	04966002	000	REMOV STR (INLET)	EA	700.000	3.000	0.000	7.00	4,900.00
0615	04966006	000	REMOV STR (HEADWALL)	EA	1,100.000	8.000	0.000	6.00	6,600.00
0620	04966007	000	REMOV STR (PIPE)	LF	30.000	921.000	0.000	906.00	27,180.00
0625	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	1.000	0.000	1.00	50,000.00
0630	04966043	000	REMOV STR (SMALL FENCE)	LF	3.000	1,580.000	0.000	782.00	2,346.00
0635	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	700.000	3.000	0.000	3.00	2,100.00
0645	05006001	000	MOBILIZATION	LS	2,577,000.000	1.000	0.000	0.97	2,499,690.00
0650	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	17.000	3.500	20.50	615,000.00
0655	05066021	003	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	13.650	936.000	0.000	817.81	11,163.12
0660	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.950	936.000	0.000	817.81	6,501.60
0665	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.450	4,410.000	0.000	11,207.38	16,250.72
0670	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	4,410.000	0.000	11,207.38	4,482.95
0675	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	3,601.000	0.000	3,443.50	11,535.74
0680	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	3,601.000	0.000	3,443.55	1,721.78
0681	05066002		ROCK FILTER DAMS (INSTALL) (TY 2) CO#5 Adds Rock Filter Dam TY II	LF	32.540	0.000	1,000.000	113.00	3,677.02
0682	05066011		ROCK FILTER DAMS (REMOVE) CO#5 Adds Rock Filter Dam Remove	LF	13.540	0.000	1,000.000	94.00	1,272.76
0685	05086001	000	CONSTRUCTING DETOURS	SY	68.000	10,658.000	4,696.994	15,333.89	1,042,704.18
0690	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	2.200	18,690.000	1,590.000	22,210.00	48,862.00
0691	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) CO #73 Culvert 4O Revision	LF	29.913	0.000	330.000	330.00	9,871.42
0695	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	16,558.000	8,852.000	26,700.00	160,200.00
0700	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.200	18,690.000	25,890.000	28,770.00	149,604.00
0701	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) CO#23 NB GP Ramp Lp 288 Modification	LF	50.000	0.000	20.000	60.00	3,000.00

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 \$
0702	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2) CO#23 NB GP Ramp Lp 288 Modification	LF	8.760	0.000	380.000	440.00	3,854.40
0705	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	43.200	2,987.000	2,453.000	5,440.00	235,008.00
0710	05146019	000	PERM CTB(SGL SLOPE)(TY 1)(42)(HPC)	LF	67.000	717.100	79.900	797.00	53,399.00
0715	05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	150.000	120.000	0.000	150.00	22,500.00
0720	05146048	000	PERM CTB (F-SHAPE) (TY 1) (DB)	LF	180.000	2,830.000	-2,552.000	278.00	50,040.00
0726	05286001		COLORED TEXTURED CONC (4") CO #69- Revision to Hardscape Plan Quantities	SY	78.200	0.000	2,642.093	2,491.67	194,848.28
0735	05296004	000	CONC CURB (MONO) (TY I)	LF	5.000	27.000	0.000	27.00	135.00
0740	05296005	000	CONC CURB (MONO) (TY II)	LF	4.710	1,018.000	110.000	986.00	4,644.06
0745	05296007	000	CONC CURB & GUTTER (TY I)	LF	28.010	92.000	0.000	69.70	1,952.30
0750	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.710	10,780.000	477.000	11,330.00	144,004.30
0755	05306004	000	DRIVEWAYS (CONC)	SY	49.910	708.000	0.000	966.75	48,250.69
0760	05316001	000	CONC SIDEWALKS (4")	SY	40.020	2,557.000	44.000	2,516.87	100,724.92
0765	05316004	000	CURB RAMPS (TY 1)	EA	1,553.750	9.000	3.000	10.00	15,537.50
0770	05316010	000	CURB RAMPS (TY 7)	EA	1,459.580	8.000	3.000	11.00	16,055.38
0775	05316013	000	CURB RAMPS (TY 10)	EA	1,553.750	9.000	0.000	7.00	10,876.25
0780	05316016	000	CURB RAMPS (TY 21)	EA	1,624.380	5.000	0.000	7.00	11,370.66
0785	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	17,025.000	14,164.000	15,048.00	7,524.00
0790	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	16.000	2,501.000	389.000	2,796.00	44,736.00
0795	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	19.550	451.000	0.000	451.00	8,817.05
0800	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,185.000	9.000	0.000	10.00	11,850.00
0805	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	700.000	1.000	0.000	1.00	700.00
0810	05406014	000	SHORT RADIUS	LF	19.750	25.000	0.000	25.00	493.75
0815	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	495.000	1.000	0.000	1.00	495.00
0820	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	875.000	8.000	0.000	8.00	7,000.00
0825	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.950	2,717.000	458.000	2,048.00	3,993.60
0830	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	LF	100.000	90.000	10.000	60.00	6,000.00
0835	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,945.000	8.000	-7.000	1.00	1,945.00
0836	05446001		GUARDRAIL END TREATMENT (INSTALL) CO #63 Manual for Assessing Safety Hardware (MASH) Upgrade	EA	2,624.738	0.000	7.000	8.00	20,997.90
0840	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	10.000	1.000	6.00	1,650.00
0845	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,350.000	2.000	-1.000	1.00	12,350.00
0846	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) CO #63 Manual for Assessing Safety Hardware (MASH) Upgrade	EA	20,211.020	0.000	1.000	1.00	20,211.02
0850	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,350.000	2.000	16.000	1.00	1,350.00
0855	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	795.000	3.000	9.000	12.00	9,540.00
0860	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,350.000	3.000	10.000	16.00	133,600.00
0861	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO #73 Culvert 40 Revision	EA	11,005.610	0.000	1.000	1.00	11,005.61
0865	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,700.000	16.000	5.000	21.00	35,700.00
0870	06106005	000	RELOCATE RD IL ASM (U/P)	EA	600.000	6.000	0.000	6.00	3,600.00
0875	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	500.000	7.000	0.000	7.00	3,500.00
0880	06106081	000	IN RD IL AM (TY SA) 50S-12 (400W) S	EA	2,700.000	6.000	0.000	6.00	16,200.00
0885	06106082	000	IN RD IL AM (TY SA) 50S-12-12 (400W) S	EA	4,100.000	1.000	0.000	1.00	4,100.00
0890	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,300.000	12.000	6.000	18.00	23,400.00
0895	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	8,840.000	1,305.000	10,830.00	54,150.00

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 \$
0900	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	11.000	1,400.000	-370.000	880.00	9,680.00
0905	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.000	7,510.000	3,544.000	12,295.00	135,245.00
0910	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	15.500	4,800.000	0.000	3,275.00	50,762.50
0915	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	8.000	395.000	409.000	395.00	3,160.00
0920	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.000	1,075.000	135.000	780.00	14,040.00
0925	06186064	000	CONDT (RM) (1")	LF	20.000	885.000	0.000	585.00	11,700.00
0930	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.500	400.000	0.000	400.00	200.00
0935	06206005	000	ELEC CONDR (NO.10) BARE	LF	0.550	680.000	0.000	680.00	374.00
0940	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.600	1,360.000	0.000	1,360.00	816.00
0945	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.800	2,900.000	0.000	2,900.00	2,320.00
0950	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.850	9,670.000	0.000	9,340.00	7,939.00
0955	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.900	9,730.000	-3,620.000	6,925.00	6,232.50
0960	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	12,475.000	-855.000	7,675.00	7,675.00
0965	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.200	3,020.000	41.000	3,815.00	4,578.00
0970	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.300	8,680.000	386.000	11,400.00	14,820.00
0975	06246001	000	GROUND BOX TY A (122311)	EA	650.000	11.000	0.000	11.00	7,150.00
0980	06246007	000	GROUND BOX TY C (162911)	EA	700.000	19.000	0.000	13.00	9,100.00
0985	06246028	000	REMOVE GROUND BOX	EA	100.000	11.000	0.000	8.00	800.00
0986	06256003		ZINC-COAT STL WIRE STRAND (3/8")	LF	5.270	0.000	5,440.000	5,440.00	28,668.80
			CO #31 Temporary ITS Modification						
0990	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	1,000.000	1.000	0.000	1.00	1,000.00
0995	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	4,000.000	1.000	1.000	1.00	4,000.00
1000	06366001	000	ALUMINUM SIGNS (TY A)	SF	17.500	54.000	0.000	54.00	945.00
1005	06366003	000	ALUMINUM SIGNS (TY O)	SF	17.500	1,471.000	0.000	1,471.00	25,742.50
1010	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	45.000	5.000	51.00	20,400.00
1015	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	46.000	0.000	46.00	19,320.00
1020	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	530.000	2.000	0.000	2.00	1,060.00
1025	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	680.000	8.000	-5.000	3.00	2,040.00
1030	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	620.000	5.000	-2.000	3.00	1,860.00
1035	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	820.000	4.000	0.000	4.00	3,280.00
1040	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,500.000	9.000	-5.000	2.00	3,000.00
1045	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,142.000	1.000	0.000	1.00	4,142.00
1050	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	4.000	0.000	2.00	700.00
1055	06476002	000	RELOCATE LRSA	EA	1,500.000	2.000	0.000	2.00	3,000.00
1060	06506032	000	INS OH SN SUP(30 FT CANT)	EA	1,400.000	2.000	0.000	2.00	2,800.00
1065	06506045	000	INS OH SN SUP(40 FT CANT)	EA	1,800.000	4.000	0.000	4.00	7,200.00
1070	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,000.000	6.000	0.000	6.00	24,000.00
1075	06506206	000	REM & RELOCATE OVHD SIGN & SUP	EA	6,500.000	1.000	0.000	1.00	6,500.00
1080	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	45.000	28.000	0.000	17.00	765.00
1085	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	24.000	0.000	24.00	432.00
1090	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	27.000	0.000	27.00	486.00
1095	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	18.000	60.000	0.000	60.00	1,080.00
1100	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	45.000	33.000	0.000	20.00	900.00
1110	06586045	000	INSTL OM ASSM (OM-1)(FLX)GND	EA	195.000	4.000	0.000	4.00	780.00
1125	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.000	3.000	0.000	59.00	1,947.00
1130	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	11,620.000	-1,253.000	14,096.43	14,096.43
1135	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.770	42,901.000	3,780.000	57,844.10	44,539.96
1140	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.350	1,647.000	5,207.000	3,450.00	4,657.50

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 \$
1145	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	531.000	0.000	204.00	1,224.00
1150	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.770	39,436.000	3,693.000	55,527.30	42,756.03
1155	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	245.000	0.000	245.00	245.00
1160	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	515.000	-53.000	462.00	462.00
1165	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.940	7,336.000	253.000	6,142.00	5,773.48
1170	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	2,648.000	1,692.000	1,704.00	5,452.80
1175	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.200	590.000	0.000	590.00	3,068.00
1180	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	147.500	29.000	0.000	29.00	4,277.50
1185	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	233.500	6.000	0.000	5.00	1,167.50
1190	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	300.000	1.000	0.000	1.00	300.00
1195	06666075	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	1.000	0.000	1.00	250.00
1200	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	30.000	0.000	30.00	5,250.00
1205	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	30.500	173.000	0.000	82.00	2,501.00
1210	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	645.000	0.000	220.00	704.00
1215	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.400	805.000	0.000	76.00	30.40
1230	06666224	000	PAVEMENT SEALER 4"	LF	0.150	21,055.000	18,925.000	250.00	37.50
1255	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	9,260.000	1,474.000	11,012.00	4,404.80
1260	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	23,475.000	3,539.000	24,725.00	9,890.00
1265	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	25,032.000	3,230.000	25,145.00	10,058.00
1275	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	734.000	72.000	615.00	2,306.25
1280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	26,474.000	4,501.000	17,896.00	10,737.60
1285	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	1,374.000	-954.000	555.00	416.25
1290	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	233.000	1,224.000	1,382.00	2,764.00
1295	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	9.000	0.000	2.00	80.00
1300	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	5.000	0.000	2.00	110.00
1305	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	2,395.000	3,023.000	5,418.00	541.80
1310	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	170.000	605.000	665.00	166.25
1315	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	2.000	0.000	2.00	10,000.00
1320	06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	2.000	0.000	2.00	30,000.00
1325	06816001	000	TEMP TRAF SIGNALS	EA	83,000.000	1.000	0.000	1.00	83,000.00
1330	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	15.000	15.000	15.00	3,150.00
1335	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	10.000	7.000	10.00	2,100.00
1340	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	21.000	19.000	21.00	4,410.00
1345	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	4.000	3.000	4.00	840.00
1350	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	21.000	19.000	21.00	4,410.00
1355	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	8.000	0.000	8.00	1,680.00
1360	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	10.000	12.000	9.00	4,050.00
1365	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	90.000	21.000	16.000	21.00	1,890.00
1370	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	100.000	4.000	0.000	4.00	400.00
1375	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.300	975.000	80.000	975.00	1,267.50
1380	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.600	2,320.000	2,751.000	2,550.00	4,080.00
1385	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.300	930.000	1,780.000	2,010.00	4,623.00
1390	06846041	000	TRF SIG CBL (TY A)(14 AWG)(15 CONDR)	LF	2.850	505.000	0.000	505.00	1,439.25
1395	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.500	625.000	0.000	625.00	2,812.50
1400	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	0.900	1,915.000	3,111.000	1,915.00	1,723.50
1405	06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	1.050	5,720.000	0.000	5,720.00	6,006.00
1410	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,000.000	1.000	0.000	1.00	4,000.00
1415	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,200.000	1.000	0.000	1.00	5,200.00

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 \$
1420	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,600.000	1.000	0.000	1.00	4,600.00
1425	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	6,100.000	1.000	0.000	1.00	6,100.00
1430	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,800.000	3.000	0.000	3.00	20,400.00
1435	06876001	000	PED POLE ASSEMBLY	EA	1,300.000	6.000	8.000	5.00	6,500.00
1440	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	550.000	8.000	12.000	8.00	4,400.00
1450	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	1.000	1.00	3,000.00
1456	06276003		TIMBER POLE (CL 2) 50 FT CO #31Temporary ITS Modification	EA	1,509.755	0.000	31.000	31.00	46,802.40
1457	06906021		REMOVAL OF TIMBER POLES CO #31 Temporary ITS Modification	EA	344.374	0.000	31.000	30.00	10,331.23
1465	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.800	57,970.000	0.000	57,970.00	46,376.00
1470	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	3.000	0.000	3.00	24,000.00
1475	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	2.500	9,090.000	8,345.000	17,435.00	43,587.50
1480	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	2.750	4,645.000	1,330.000	5,975.00	16,431.25
1485	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	700.000	2.000	6.000	8.00	5,600.00
1490	60076094	000	FIBER OPTIC FUSION SPLICE	EA	60.000	336.000	96.000	432.00	25,920.00
1500	60086025	000	ITS GRND MNT CAB (TY 4) (CONF 1) (REL)	EA	1,000.000	2.000	0.000	2.00	2,000.00
1505	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	1,900.000	2.000	0.000	2.00	3,800.00
1510	60146001	000	MULTIDUCT COND SYS (PVC)(SCHD 40)	LF	14.000	2,170.000	1,130.000	4,083.00	57,162.00
1515	60146002	000	MULTIDCT COND SYS(PVC)(SCHD 40)4"(BORE)	LF	25.000	915.000	0.000	215.00	5,375.00
1520	60256001	000	RADAR PRESENCE DETECTOR	EA	6,400.000	6.000	6.000	6.00	38,400.00
1525	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	1,820.000	1,251.000	1,820.00	4,914.00
1530	60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	1,500.000	3.000	0.000	3.00	4,500.00
1535	60646026	000	ITS POLE (40 FT)(REL)	EA	1,500.000	1.000	0.000	1.00	1,500.00
1540	60646062	000	ITS POLE (60 FT)(REL)	EA	1,600.000	1.000	0.000	1.00	1,600.00
1545	61206001	000	DEAD END ROADWAY BARRICADE	LF	200.000	64.000	0.000	56.00	11,200.00
1550	61556001	000	RADAR DETECTOR	EA	400.000	4.000	2.000	4.00	1,600.00
1555	61556002	000	RADAR COMMUNICATION CABLE	LF	1.600	1,370.000	419.000	1,370.00	2,192.00
1560	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	2,400.000	10.000	0.000	10.00	24,000.00
1563	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	1,000,000.000	0.000	2,391,532.02	2,391,532.02
1564	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	1,000,000.000	0.000	2,391,532.02	-2,391,532.02
1568	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
1570	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	19,827.50	19,827.50
1571	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	100,000.000	0.000	2,772.00	2,772.00
1578	95016002		RUC (CREDIT OR DAMAGE) INCENTIVE Max 90 DAYS Early Substantial COMPLETION of WORK	DOL	5,000.000	90.000	0.000	-273.00	-1,365,000.00
1579	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#2 Temporary Signal Pole At Mayhill (LS)	DOL	6,156.920	0.000	1.000	1.00	6,156.92
1581	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#28 Crash Cushion Repair (Paid by Invoice)	DOL	105,283.300	0.000	1.000	1.00	105,283.30
1582	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #30- Project Overhead Cost (DAY)	DOL	3,733.450	0.000	22.000	22.00	82,135.90
1583	96086009		UNIQUE CHANGE ORDER ITEM 9 TIA #4- Delay Due to ITS Duct Bank Conflict	DOL	3,733.450	0.000	36.000	36.00	134,404.20

CATEGORY		001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1584	70346045		ANCHOR & GUY CO #31 Temporary ITS Modification	EA	196.250	0.000	4.000	4.00	785.00	
1585	60076103		REMOVE FIBER OPTIC CABLE CO #31 Temporary ITS Modification	LF	1.564	0.000	5,985.000	5,985.00	9,358.86	
1586	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #40 Crash Cushion Repair without Crash Reports	DOL	45,645.670	0.000	1.000	1.00	45,645.67	
1588	02756001		CEMENT CO #43 Cement Treatment	TON	139.000	0.000	906.011	836.58	116,284.48	
1589	02756005		CEMENT TREAT (EXIST MATL)(12") CO #43 Cement Treatment	SY	3.200	0.000	51,824.018	47,184.62	150,990.76	
1590	96086011		UNIQUE CHANGE ORDER ITEM 11 CO #31 Temporary ITS Modification	DOL	8,838.670	0.000	1.000	1.00	8,838.67	
1591	96086012		UNIQUE CHANGE ORDER ITEM 12 CO #46 CCTV on Culvert 4Q	DOL	1,577.740	0.000	1.000	1.00	1,577.74	
1592	96086013		UNIQUE CHANGE ORDER ITEM 13 CO# 47 ITS Fiber Optic Cable Repair	DOL	-3,028.000	0.000	1.000	1.00	-3,028.00	
1594	96086014		UNIQUE CHANGE ORDER ITEM 14 CO #44 Engineering costs (Temp Special Shoring T2)	DOL	5,780.320	0.000	1.000	1.00	5,780.32	
1595	96086015		UNIQUE CHANGE ORDER ITEM 15 CO#49 Type AS Rock in Lieu of CSB (CY)	DOL	30.720	0.000	550.000	574.98	17,663.39	
1596	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #50 Crash Cushion Emergency Repair	DOL	21,373.460	0.000	1.000	1.00	21,373.46	
1598	96086017		UNIQUE CHANGE ORDER ITEM 17 CO# 59 ITS Fiber Optic Cable Emergency Repair	DOL	-9,233.400	0.000	1.000	1.00	-9,233.40	
1599	96086019		UNIQUE CHANGE ORDER ITEM 19 CO #67 Ret Wall R4-32 Underdrain Connection (LS)	DOL	7,831.190	0.000	1.000	1.00	7,831.19	
1600	96086020		UNIQUE CHANGE ORDER ITEM 20 CO #70 Concrete Curb&Gutter Dowell Install (LS)	DOL	5,582.110	0.000	1.000	1.00	5,582.11	
1601	96086021		UNIQUE CHANGE ORDER ITEM 21 CO #71 5 x 3 Box Restock (LS)	DOL	4,457.400	0.000	1.000	1.00	4,457.40	
1602	96086022		UNIQUE CHANGE ORDER ITEM 22 Metal Beam Guard Fence Repair (LS)	DOL	2,471.080	0.000	1.000	1.00	2,471.08	
1603	96086023		UNIQUE CHANGE ORDER ITEM 23 CO #74- Removal of Concrete DB Footings (LS)	DOL	13,527.770	0.000	1.000	1.00	13,527.77	
1604	96086024		UNIQUE CHANGE ORDER ITEM 24 CO #75 Additional Inlet Riser (12")(LS)	DOL	3,008.630	0.000	1.000	1.00	3,008.63	
								Category Subtotal	\$26,259,334.91	

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1574	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	10,000.000	0.000	25,368.78	25,368.78	

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 \$
1576	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	50,000.000	0.000	8,283.85	8,283.85
Category Subtotal									\$33,652.63

PROJECT NH 1602(621) CONTROL 019601107
 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 \$
1770	01626002	000	BLOCK SODDING	SY	2.600	5,913.000	0.000	1,568.44	4,077.94
1775	01686001	000	VEGETATIVE WATERING	MG	17.000	219.900	0.000	23.22	394.68
1785	04006007	000	CUT & RESTORE CONC PAVING	SY	115.000	690.000	0.000	522.12	60,043.80
1790	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,583.000	0.000	2,583.00	2,583.00
1795	71066001	000	WATER MAIN(DIP)(CL 52)(16")	LF	175.000	187.000	0.000	187.00	32,725.00
1800	71066002	000	WATER MAIN(DIP)(CL 52)(20")	LF	200.000	2,396.000	0.000	2,396.00	479,200.00
1805	71066003	000	36" STEEL CASING PIPE BY OPEN TRENCH	LF	250.000	203.000	0.000	203.00	50,750.00
1810	71066004	000	DUCTILE IRON WATER FITTINGS W/RESTRAINT	TON	3,000.000	5.900	1.700	7.60	22,800.00
1815	71066005	000	8"WTR PP AWWA C-900 MIN DR18 150PR CLS	LF	100.000	12.000	0.000	12.00	1,200.00
1820	71066006	000	12"WTR PP AWWA C-900 MIN DR18 150PR CLS	LF	110.000	10.000	0.000	10.00	1,100.00
1825	71066007	000	8" GATE VALVE	EA	2,000.000	1.000	0.000	1.00	2,000.00
1830	71066008	000	12" GATE VALVE	EA	3,500.000	2.000	0.000	2.00	7,000.00
1835	71066009	000	16" GATE VALVE	EA	16,000.000	4.000	0.000	4.00	64,000.00
1840	71066010	000	20" GATE VALVE	EA	24,000.000	4.000	0.000	4.00	96,000.00
1850	71066012	000	2" AIR AND VACUUM RELEASE VALVE (TY 2)	EA	4,500.000	2.000	2.000	4.00	18,000.00
1855	71066013	000	72" ACCESS MANHOLE	EA	6,000.000	2.000	0.000	2.00	12,000.00
1860	71066014	000	8" WATERLINE ABANDONMENT PLUG	EA	500.000	1.000	0.000	1.00	500.00
1865	71066015	000	14" WATERLINE ABANDONMENT PLUG	EA	1,500.000	2.000	0.000	2.00	3,000.00
1870	71066016	000	8" WATER CONNECTION	EA	1,500.000	1.000	0.000	1.00	1,500.00
1878	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#13 -14" waterline stopples (LS)	DOL	1.000	0.000	67,820.180	67,820.18	67,820.18
1879	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#10 Relocate Fire Hydrant (LS)	DOL	1.000	0.000	7,958.880	7,958.88	7,958.88
1880	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#10 New Fire Line Service (LS)	DOL	1.000	0.000	5,381.350	5,381.35	5,381.35
1881	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#10 Revised Connection to Existing Waterline (LS)	DOL	1.000	0.000	74,562.810	74,562.81	74,562.81
1886	05296005		CONC CURB (MONO) (TY II) CO#9:Additional Concrete Driveway	LF	4.710	0.000	80.000	37.55	176.86
1887	05306004		DRIVEWAYS (CONC) CO#9:Additional Concrete Driveway	SY	49.910	0.000	222.000	209.59	10,460.64
1888	05316013		CURB RAMPS (TY 10) CO#9:Additional Concrete Driveway	EA	1,553.750	0.000	2.000	2.00	3,107.50
1889	96086006		UNIQUE CHANGE ORDER ITEM 6 CO10 Compensable 6% (\$3733.45/WD)(DAY)	DOL	3,733.450	0.000	9.000	9.00	33,601.05
Category Subtotal									\$1,061,943.69

PROJECT STP 2017(083)MM CONTROL 019601106
 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 (\$)
0140	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.120	26,578.000	-26,578.000	0.000	0.00
0145	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.120	26,578.000	-26,578.000	0.000	0.00
0170	03446004	000	SUPERPAVE MIXTURES SP-A PG64-22	TON	70.000	34,302.000	-34,302.000	0.000	0.00
0190	03566017	000	FABRIC	SY	2.000	1,110.000	0.000	0.000	0.00
0215	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	70.000	718.000	-621.000	0.000	0.00
0360	04276003	000	OPAQUE SEALER FINISH	SF	0.250	93,275.000	-93,275.000	0.000	0.00
0395	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	43.080	219.000	0.000	0.000	0.00
0446	04676394		SET (TY II) (24 IN) (RCP) (6: 1) (C) CO#15 SBFR - South Transition	EA	1,199.000	0.000	1.000	0.000	0.00
0447	04966004		REMOV STR (SET) CO#15 SBFR - South Transition	EA	655.190	0.000	1.000	0.000	0.00
0485	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,100.000	1.000	-1.000	0.000	0.00
0495	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	1.000	0.000	0.000	0.00
0580	04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	19,600.000	1.000	-1.000	0.000	0.00
0595	04766072	000	JACK BOR TUN BOX CULV (5 FT X 3 FT)	LF	1,100.000	50.000	-50.000	0.000	0.00
0605	04796006	000	ADJUSTING INLET (CAP)	EA	1,100.000	1.000	0.000	0.000	0.00
0640	04966092	000	REMOVE STR (BARRIER GATE)	EA	3,000.000	2.000	0.000	0.000	0.00
0725	05286001	000	COLORLED TEXTURED CONC (4")	SY	68.000	8,806.000	-8,806.000	0.000	0.00
0730	05286004	000	LANDSCAPE PAVERS	SY	100.000	40.000	-40.000	0.000	0.00
0921	06186046		CONDT (PVC) (SCH 80) (2") CO #18 Traffic Signal at Brinker Road	LF	12.500	0.000	32.000	0.000	0.00
0971	06216002		TRAY CABLE (3 CONDR) (12 AWG) CO #18 Traffic Signal at Brinker Road	LF	2.330	0.000	2,800.000	0.000	0.00
0972	06206016		ELEC CONDR (NO.2) INSULATED CO #18 Traffic Signal at Brinker Road	LF	2.330	0.000	24.000	0.000	0.00
0981	06246009		GROUND BOX TY D (162922) CO #18 Traffic Signal at Brinker Road	EA	754.590	0.000	6.000	0.000	0.00
0982	06246010		GROUND BOX TY D (162922)W/APRON CO #18 Traffic Signal at Brinker Road	EA	922.440	0.000	4.000	0.000	0.00
0987	06256002		ZINC-COAT STL WIRE STRAND (3/16") CO #18 Traffic Signal at Brinker Road	LF	3.770	0.000	1,448.000	0.000	0.00
0988	06256004		ZINC-COAT STL WIRE STRAND (5/16") CO #18 Traffic Signal at Brinker Road	LF	3.770	0.000	1,876.000	0.000	0.00
1105	06586038	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)SRF	EA	45.000	5.000	0.000	0.000	0.00
1115	06586051	000	INSTL OM ASSM (OM-3L)(FLX)SRF	EA	195.000	11.000	0.000	0.000	0.00
1120	06586054	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	195.000	4.000	0.000	0.000	0.00
1220	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.400	1,610.000	0.000	0.000	0.00
1225	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.400	1,610.000	0.000	0.000	0.00
1235	06666225	000	PAVEMENT SEALER 6"	LF	0.250	175.000	-107.000	0.000	0.00
1240	06666226	000	PAVEMENT SEALER 8"	LF	0.300	2,002.000	-1,194.000	0.000	0.00
1245	06666228	000	PAVEMENT SEALER 12"	LF	1.800	153.000	144.000	0.000	0.00
1250	06666230	000	PAVEMENT SEALER 24"	LF	2.800	35.000	0.000	0.000	0.00
1270	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	50.000	0.000	0.000	0.00
1314	06806002		INSTALL HWY TRF SIG (ISOLATED) CO #18 Traffic Signal at Brinker Road	EA	20,527.080	0.000	1.000	0.000	0.00

1371	06826037		BACK PLATE (12")(5 SEC)(VENTED)ALUM CO #18 Traffic Signal at Brinker Road	EA	261.120	0.000	3.000	0.000	0.00
1381	06846035		TRF SIG CBL (TY A)(14 AWG)(9 CONDR) CO #18 Traffic Signal at Brinker Road	LF	2.210	0.000	1,221.000	0.000	0.00
1433	06866293		INS TRF SIG PL AM (STRAN)(INSTLL ONLY) CO #18 Traffic Signal at Brinker Road	EA	400.000	0.000	8.000	0.000	0.00
1445	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	235.000	2.000	0.000	0.000	0.00
1455	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.940	160.000	0.000	0.000	0.00
1460	07306002	000	FULL - WIDTH MOWING	AC	125.000	78.000	0.000	0.000	0.00
1495	60076103	000	REMOVE FIBER OPTIC CABLE	EA	4.000	3.000	0.000	0.000	0.00
1558	61866001		ITS GND BOX(PCAST) TY 1 (243636) CO #18 Traffic Signal at Brinker Road	EA	2,053.250	0.000	1.000	0.000	0.00
1559	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN CO #18 Traffic Signal at Brinker Road	EA	3,032.480	0.000	1.000	0.000	0.00
1561	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1562	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1565	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
1566	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1567	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1569	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1572	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	100,000.000	0.000	0.000	0.00
1573	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	100,000.000	0.000	0.000	0.00
1577	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1575	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1602(621) CONTROL 019601107

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 (\$)
1780	04006006	000	CUT & RESTORING PAV	SY	50.000	161.000	0.000	0.000	0.00
1845	71066011	000	14"X12" TAPPING SLEEVE & VALVE	EA	12,000.000	2.000	-2.000	0.000	0.00
1875	71066017	000	14" WATER CONNECTION	EA	3,000.000	2.000	-2.000	0.000	0.00
1876	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	0.000	0.00
1877	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	0.000	0.00
1882	01056094		REMOVING STAB BASE & ASPH PAV(12"-27") CO#9:Additional Concrete Driveway	SY	9.000	0.000	19.000	0.000	0.00
1883	02606002		LIME (HYDRATED LIME (SLURRY)) CO#9:Additional Concrete Driveway	TON	139.000	0.000	1.000	0.000	0.00

CONTRACT ID 019601106

ESTIMATE 0045

CONTRACTOR'S ESTIMATE PACKAGE

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1884	02606011	LIME TRT (EXST MATL) (12") CO#9:Additional Concrete Driveway	SY	3.200	0.000	19.000	0.000	0.00
1885	03446050	SUPERPAVE MIXTURES SP-C PG70-22 CO#9:Additional Concrete Driveway	TON	73.000	0.000	14.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$27,354,931.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	70.00	70.000	350,000.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	29,390.00	30,097.774	300,977.74
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	2,267.00	1,574.611	15,746.11
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	878.00	1,052.014	15,780.21
01046023	000	REMOVING CONC (CTB)	LF	10.000	6,060.00	1,125.000	11,250.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	45.000	408.00	408.000	18,360.00
01046033	000	REMOVING CONC (DRAIN)	SY	17.000	43.00	43.000	731.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	373.00	387.670	3,876.70
01046044	000	REMOVING CONC (FLUME)	SY	25.000	64.00	64.000	1,600.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	9.000	36,031.00	33,111.716	298,005.45
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	77,519.00	77,519.000	697,671.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.000	109,019.00	109,019.000	872,152.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	8.500	116,438.00	116,438.000	989,723.03
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.000	53,153.00	47,059.882	47,059.90
01626002	000	BLOCK SODDING	SY	2.600	13,474.00	56,412.517	146,672.53
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.110	53,153.00	7,456.388	820.21
01686001	000	VEGETATIVE WATERING	MG	17.000	16,315.80	1,242.338	21,119.76
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	139.000	3,218.00	791.160	109,971.24
02606006		LIME TRT (EXST MATL) (6")	SY	2.000	0.00	1,720.194	3,440.39
		CO# 19 Adds 6" Lime Treated Subgrade					
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.200	81,443.00	18,197.822	58,233.04
02756001		CEMENT	TON	139.000	0.00	836.579	116,284.48
		CO #43 Cement Treatment					
02756005		CEMENT TREAT (EXIST MATL)(12")	SY	3.200	0.00	47,184.615	150,990.76
		CO #43 Cement Treatment					
03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	3.000	21,620.00	22,380.613	67,141.84
03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	70.000	0.00	39,289.414	2,750,258.98
		CO#1 CHANGE SUPERPAVE FROM SP-A PG64-22 to SP-B PG64-22					
03446050	000	SUPERPAVE MIXTURES SP-C PG70-22	TON	73.000	8,644.00	9,974.860	728,164.78
03446066	000	SUPERPAVE MIXTURES SP-C PG76-22	TON	77.000	8,644.00	15,091.230	1,162,024.71
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	100,000.00	19,827.500	19,827.50
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	100,000.00	2,772.000	2,772.00
03446168	000	SUPERPAVE MIXTURES SP-D PG64-22(LEV-UP)	TON	105.000	220.00	210.500	22,102.50
03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	3.240	0.00	50,576.614	163,868.23
		CO# 6 Mainlane Mill/Overlay and Full-Depth Repair					
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	62.000	1,669.00	2,763.386	171,329.92
04006003		STRUCT EXCAV (PIPE)	CY	15.000	0.00	653.888	9,808.33
		CO#12- Replace Unsuitable Material					
04006005	000	CEM STABIL BKFL	CY	85.000	2,354.00	933.000	79,305.00
04006006	000	CUT & RESTORING PAV	SY	50.000	342.00	476.221	23,811.05
04006007	000	CUT & RESTORE CONC PAVING	SY	115.000	690.00	522.120	60,043.80
04016001	000	FLOWABLE BACKFILL	CY	130.000	1,577.00	176.000	22,880.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	8,205.00	5,904.000	5,904.00

04036001	000	TEMPORARY SPL SHORING	SF	10.000	95,396.00	88,344.300	883,443.00
04106001	000	SOIL NAIL ANCHORS	LF	20.000	6,030.00	6,030.000	120,600.00
04166001	000	DRILL SHAFT (18 IN)	LF	100.000	366.00	366.000	36,600.00
04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,930.00	1,930.000	289,500.00
04166005	000	DRILL SHAFT (42 IN)	LF	200.000	1,122.00	1,122.000	224,400.00
04166006	000	DRILL SHAFT (48 IN)	LF	350.000	35.00	35.000	12,250.00
04166007	000	DRILL SHAFT (54 IN)	LF	450.000	124.00	124.000	55,800.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	80.000	28.00	28.000	2,240.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	100.000	160.00	210.000	21,000.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	160.000	33.00	22.000	3,520.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	103.00	103.000	20,600.00
04206007	000	CL A CONC (FLUME)	CY	370.000	116.00	116.000	42,920.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	700.000	234.80	234.800	164,360.00
04206030	000	CL C CONC (CAP)(HPC)	CY	800.000	273.40	273.400	218,720.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,000.000	231.10	231.110	231,110.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	600.000	173.30	265.020	159,012.00
04226002	000	REINF CONC SLAB (HPC)	SF	10.000	67,407.00	67,407.000	674,070.00
04226016	000	APPROACH SLAB (HPC)	CY	450.000	294.00	294.000	132,300.00
04236001	000	RETAINING WALL (MSE)	SF	50.000	65,806.00	65,806.000	3,290,300.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.000	3,390.00	3,390.000	152,550.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	7,856.14	7,856.140	903,456.10
04276002		CONCRETE PAINT FINISH	SF	0.250	0.00	90,285.000	22,571.25
		CO #64 Concrete Paint in Lieu of Opaque Sealer Finish					
04326001	000	RIPRAP (CONC)(4 IN)	CY	306.040	365.00	456.250	139,630.75
04326001		RIPRAP (CONC)(4 IN)	CY	435.150	365.00	498.278	216,825.67
		CO #69- Revision to Hardscape Plan Quantities					
04326002	000	RIPRAP (CONC)(5 IN)	CY	319.230	19.00	25.294	8,074.61
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	361.600	15.00	8.166	2,952.83
04326024		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	161.000	97.00	169.036	27,214.80
		CO #73 Culvert 4O Revision					
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	190.000	97.00	89.270	16,961.30
04326044	000	RIPRAP (CONC)(FLUME)	CY	346.530	25.00	24.963	8,650.42
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	374.780	331.00	192.822	72,265.83
04506014	000	RAIL (TY T551)	LF	47.000	466.00	466.000	21,902.00
04506023	000	RAIL (TY SSTR)	LF	41.000	1,401.00	1,443.000	59,163.00
04506024	000	RAIL (TY SSTR)(HPC)	LF	48.000	4,051.20	4,051.200	194,457.60
04506042	000	RAIL (TY PR1)	LF	125.000	130.00	130.000	16,250.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.000	452.00	452.000	19,436.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	83.000	372.00	372.000	30,876.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	40.000	1,335.00	432.000	17,280.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	310.000	1,460.00	1,282.000	397,420.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	135.000	25.00	21.000	2,835.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	58.000	4,051.00	3,675.000	213,150.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	350.00	358.000	39,380.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	95.000	600.00	223.000	21,185.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	170.000	735.00	842.000	143,140.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	100.000	900.00	976.000	97,600.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	120.000	835.00	1,498.000	179,760.00
04646020	000	RC PIPE (CL IV)(36 IN)	LF	200.000	185.00	264.000	52,800.00

04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,500.000	4.00	4.000	10,000.00
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	3,100.000	1.00	1.000	3,100.00
04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	9,877.830	0.00	1.000	9,877.83
		CO#4 Adds 8 x 8 Junction Box					
04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,900.000	8.00	8.000	39,200.00
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,800.000	2.00	2.000	9,600.00
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,400.000	13.00	12.000	64,800.00
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,100.000	21.00	21.000	65,100.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,800.000	3.00	4.000	15,200.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,400.000	6.00	6.000	20,400.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,100.000	3.00	3.000	12,300.00
04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,100.000	2.00	2.000	8,200.00
04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	4,500.000	1.00	1.000	4,500.00
04656178	000	INLET (COMPL)(TY MSE1)	EA	6,200.000	11.00	11.000	68,200.00
04656179	000	INLET (COMPL)(TY MSE2)	EA	6,400.000	2.00	2.000	12,800.00
04656225	000	JCT BOX (COMPL)(SPL)	EA	36,000.000	4.00	4.000	144,000.00
04656279	000	INLET (COMPL)(TY C)(MOD)	EA	4,900.000	12.00	12.000	58,800.00
04656325	000	INLET (COMPL)(TY D)(3 GRATE)	EA	4,500.000	1.00	1.000	4,500.00
04656326	000	INLET (COMPL)(TY G)(3 GRATE)	EA	4,500.000	2.00	2.000	9,000.00
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	14,300.000	1.00	1.000	14,300.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,500.000	3.00	2.000	35,000.00
04766029	000	JACK BOR OR TUN PIPE(42 IN)(RC)(CL III)	LF	600.000	140.00	240.000	144,000.00
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,400.000	1.00	1.000	1,400.00
04966002	000	REMOV STR (INLET)	EA	700.000	3.00	7.000	4,900.00
04966006	000	REMOV STR (HEADWALL)	EA	1,100.000	8.00	6.000	6,600.00
04966007	000	REMOV STR (PIPE)	LF	30.000	921.00	906.000	27,180.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	1.00	1.000	50,000.00
04966043	000	REMOV STR (SMALL FENCE)	LF	3.000	1,580.00	782.000	2,346.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	700.000	3.00	3.000	2,100.00
05006001	000	MOBILIZATION	LS	2,577,000.000	1.00	0.970	2,499,690.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	17.00	20.500	615,000.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.540	0.00	113.000	3,677.02
		CO#5 Adds Rock Filter Dam TY II					
05066011		ROCK FILTER DAMS (REMOVE)	LF	13.540	0.00	94.000	1,272.76
		CO#5 Adds Rock Filter Dam Remove					
05066021	003	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	13.650	936.00	817.811	11,163.12
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.950	936.00	817.811	6,501.60
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.450	4,410.00	11,207.380	16,250.72
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	4,410.00	11,207.380	4,482.95
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.350	3,601.00	3,443.500	11,535.74
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	3,601.00	3,443.550	1,721.78
05086001	000	CONSTRUCTING DETOURS	SY	68.000	10,658.00	15,333.885	1,042,704.18
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	2.200	18,690.00	22,210.000	48,862.00
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.910	18,690.00	330.000	9,871.42
		CO #73 Culvert 4O Revision					
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	16,558.00	26,700.000	160,200.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.200	18,690.00	28,770.000	149,604.00
05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	50.000	0.00	60.000	3,000.00
		CO#23 NB GP Ramp Lp 288 Modification					

05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2) CO#23 NB GP Ramp Lp 288 Modification	LF	8.760	0.00	440.000	3,854.40
05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	43.200	2,987.00	5,440.000	235,008.00
05146019	000	PERM CTB(SGL SLOPE)(TY 1)(42)(HPC)	LF	67.000	717.10	797.000	53,399.00
05146035	000	PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	150.000	120.00	150.000	22,500.00
05146048	000	PERM CTB (F-SHAPE) (TY 1) (DB)	LF	180.000	2,830.00	278.000	50,040.00
05286001	000	COLORED TEXTURED CONC (4")	SY	68.000	0.00	0.000	0.00
05286001		COLORED TEXTURED CONC (4") CO #69- Revision to Hardscape Plan Quantities	SY	78.200	0.00	2,491.666	194,848.28
05296004	000	CONC CURB (MONO) (TY I)	LF	5.000	27.00	27.000	135.00
05296005	000	CONC CURB (MONO) (TY II)	LF	4.710	1,018.00	1,023.550	4,820.92
05296007	000	CONC CURB & GUTTER (TY I)	LF	28.010	92.00	69.700	1,952.30
05296008	000	CONC CURB & GUTTER (TY II)	LF	12.710	10,780.00	11,330.000	144,004.30
05306004	000	DRIVEWAYS (CONC)	SY	49.910	708.00	1,176.344	58,711.33
05316001	000	CONC SIDEWALKS (4")	SY	40.020	2,557.00	2,516.865	100,724.92
05316004	000	CURB RAMPS (TY 1)	EA	1,553.750	9.00	10.000	15,537.50
05316010	000	CURB RAMPS (TY 7)	EA	1,459.580	8.00	11.000	16,055.38
05316013	000	CURB RAMPS (TY 10)	EA	1,553.750	9.00	9.000	13,983.75
05316016	000	CURB RAMPS (TY 21)	EA	1,624.380	5.00	7.000	11,370.66
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	17,025.00	15,048.000	7,524.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	16.000	2,501.00	2,796.000	44,736.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	19.550	451.00	451.000	8,817.05
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,185.000	9.00	10.000	11,850.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	700.000	1.00	1.000	700.00
05406014	000	SHORT RADIUS	LF	19.750	25.00	25.000	493.75
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	495.000	1.00	1.000	495.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	875.000	8.00	8.000	7,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.950	2,717.00	2,048.000	3,993.60
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	LF	100.000	90.00	60.000	6,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,945.000	8.00	1.000	1,945.00
05446001		GUARDRAIL END TREATMENT (INSTALL) CO #63 Manual for Assessing Safety Hardware (MASH) Upgrade	EA	2,624.740	8.00	8.000	20,997.90
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	10.00	6.000	1,650.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,350.000	2.00	1.000	12,350.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,350.000	2.00	1.000	1,350.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	795.000	3.00	12.000	9,540.00
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) CO #63 Manual for Assessing Safety Hardware (MASH) Upgrade	EA	20,211.020	0.00	1.000	20,211.02
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,350.000	3.00	16.000	133,600.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO #73 Culvert 4O Revision	EA	11,005.610	3.00	1.000	11,005.61
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,700.000	16.00	21.000	35,700.00
06106005	000	RELOCATE RD IL ASM (U/P)	EA	600.000	6.00	6.000	3,600.00
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	500.000	7.00	7.000	3,500.00
06106081	000	IN RD IL AM (TY SA) 50S-12 (400W) S	EA	2,700.000	6.00	6.000	16,200.00
06106082	000	IN RD IL AM (TY SA) 50S-12-12 (400W) S	EA	4,100.000	1.00	1.000	4,100.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,300.000	12.00	18.000	23,400.00

06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	8,840.00	10,830.000	54,150.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	11.000	1,400.00	880.000	9,680.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.000	7,510.00	12,295.000	135,245.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	15.500	4,800.00	3,275.000	50,762.50
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	8.000	395.00	395.000	3,160.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.000	1,075.00	780.000	14,040.00
06186064	000	CONDT (RM) (1")	LF	20.000	885.00	585.000	11,700.00
06206004	000	ELEC COND R (NO.12) INSULATED	LF	0.500	400.00	400.000	200.00
06206005	000	ELEC COND R (NO.10) BARE	LF	0.550	680.00	680.000	374.00
06206006	000	ELEC COND R (NO.10) INSULATED	LF	0.600	1,360.00	1,360.000	816.00
06206007	000	ELEC COND R (NO.8) BARE	LF	0.800	2,900.00	2,900.000	2,320.00
06206008	000	ELEC COND R (NO.8) INSULATED	LF	0.850	9,670.00	9,340.000	7,939.00
06206009	000	ELEC COND R (NO.6) BARE	LF	0.900	9,730.00	6,925.000	6,232.50
06206010	000	ELEC COND R (NO.6) INSULATED	LF	1.000	12,475.00	7,675.000	7,675.00
06206011	000	ELEC COND R (NO.4) BARE	LF	1.200	3,020.00	3,815.000	4,578.00
06206012	000	ELEC COND R (NO.4) INSULATED	LF	1.300	8,680.00	11,400.000	14,820.00
06246001	000	GROUND BOX TY A (122311)	EA	650.000	11.00	11.000	7,150.00
06246007	000	GROUND BOX TY C (162911)	EA	700.000	19.00	13.000	9,100.00
06246028	000	REMOVE GROUND BOX	EA	100.000	11.00	8.000	800.00
06256003		ZINC-COAT STL WIRE STRAND (3/8")	LF	5.270	0.00	5,440.000	28,668.80
		CO #31 Temporary ITS Modification					
06276003		TIMBER POLE (CL 2) 50 FT	EA	1,509.750	0.00	31.000	46,802.40
		CO #31Temporary ITS Modification					
06286001	000	RELOCATE ELECTRICAL SERVICES	EA	1,000.000	1.00	1.000	1,000.00
06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	4,000.000	1.00	1.000	4,000.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	17.500	54.00	54.000	945.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	17.500	1,471.00	1,471.000	25,742.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	45.00	51.000	20,400.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	46.00	46.000	19,320.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	530.000	2.00	2.000	1,060.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	680.000	8.00	3.000	2,040.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	620.000	5.00	3.000	1,860.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	820.000	4.00	4.000	3,280.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,500.000	9.00	2.000	3,000.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,142.000	1.00	1.000	4,142.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	4.00	2.000	700.00
06476002	000	RELOCATE LRSA	EA	1,500.000	2.00	2.000	3,000.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	1,400.000	2.00	2.000	2,800.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	1,800.000	4.00	4.000	7,200.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	4,000.000	6.00	6.000	24,000.00
06506206	000	REM & RELOCATE OVHD SIGN & SUP	EA	6,500.000	1.00	1.000	6,500.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	45.000	28.00	17.000	765.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	24.00	24.000	432.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	27.00	27.000	486.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	18.000	60.00	60.000	1,080.00
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	45.000	33.00	20.000	900.00
06586045	000	INSTL OM ASSM (OM-1)(FLX)GND	EA	195.000	4.00	4.000	780.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.000	3.00	59.000	1,947.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	11,620.00	14,096.430	14,096.43

06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.770	42,901.00	57,844.100	44,539.96
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.350	1,647.00	3,450.000	4,657.50
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	531.00	204.000	1,224.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.770	39,436.00	55,527.300	42,756.03
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	245.00	245.000	245.00
06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.000	515.00	462.000	462.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.940	7,336.00	6,142.000	5,773.48
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	2,648.00	1,704.000	5,452.80
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.200	590.00	590.000	3,068.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	147.500	29.00	29.000	4,277.50
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	233.500	6.00	5.000	1,167.50
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	300.000	1.00	1.000	300.00
06666075	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	1.00	1.000	250.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	30.00	30.000	5,250.00
06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	30.500	173.00	82.000	2,501.00
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	645.00	220.000	704.00
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.400	805.00	76.000	30.40
06666224	000	PAVEMENT SEALER 4"	LF	0.150	21,055.00	250.000	37.50
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	9,260.00	11,012.000	4,404.80
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	23,475.00	24,725.000	9,890.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	25,032.00	25,145.000	10,058.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	734.00	615.000	2,306.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	26,474.00	17,896.000	10,737.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	1,374.00	555.000	416.25
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	233.00	1,382.000	2,764.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	9.00	2.000	80.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	5.00	2.000	110.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	2,395.00	5,418.000	541.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	170.00	665.000	166.25
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	2.00	2.000	10,000.00
06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	2.00	2.000	30,000.00
06816001	000	TEMP TRAF SIGNALS	EA	83,000.000	1.00	1.000	83,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	15.00	15.000	3,150.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	10.00	10.000	2,100.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	21.00	21.000	4,410.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	4.00	4.000	840.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	21.00	21.000	4,410.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	8.00	8.000	1,680.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	10.00	9.000	4,050.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	90.000	21.00	21.000	1,890.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	100.000	4.00	4.000	400.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.300	975.00	975.000	1,267.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.600	2,320.00	2,550.000	4,080.00
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.300	930.00	2,010.000	4,623.00
06846041	000	TRF SIG CBL (TY A)(14 AWG)(15 CONDR)	LF	2.850	505.00	505.000	1,439.25
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.500	625.00	625.000	2,812.50
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	0.900	1,915.00	1,915.000	1,723.50
06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	1.050	5,720.00	5,720.000	6,006.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,000.000	1.00	1.000	4,000.00

06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,200.000	1.00	1.000	5,200.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,600.000	1.00	1.000	4,600.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	6,100.000	1.00	1.000	6,100.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,800.000	3.00	3.000	20,400.00
06876001	000	PED POLE ASSEMBLY	EA	1,300.000	6.00	5.000	6,500.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	550.000	8.00	8.000	4,400.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.00	1.000	3,000.00
06906021		REMOVAL OF TIMBER POLES	EA	344.370	0.00	30.000	10,331.23
		CO #31 Temporary ITS Modification					
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.800	57,970.00	57,970.000	46,376.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	3.00	3.000	24,000.00
60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	2.500	9,090.00	17,435.000	43,587.50
60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	2.750	4,645.00	5,975.000	16,431.25
60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	700.000	2.00	8.000	5,600.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	60.000	336.00	432.000	25,920.00
60076103		REMOVE FIBER OPTIC CABLE	LF	1.560	0.00	5,985.000	9,358.86
		CO #31 Temporary ITS Modification					
60076103	000	REMOVE FIBER OPTIC CABLE	EA	4.000	0.00	0.000	0.00
60086025	000	ITS GRND MNT CAB (TY 4) (CONF 1) (REL)	EA	1,000.000	2.00	2.000	2,000.00
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	1,900.000	2.00	2.000	3,800.00
60146001	000	MULTIDUCT COND SYS (PVC)(SCHD 40)	LF	14.000	2,170.00	4,083.000	57,162.00
60146002	000	MULTIDCT COND SYS(PVC)(SCHD 40)4"(BORE)	LF	25.000	915.00	215.000	5,375.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,400.000	6.00	6.000	38,400.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	1,820.00	1,820.000	4,914.00
60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	1,500.000	3.00	3.000	4,500.00
60646026	000	ITS POLE (40 FT)(REL)	EA	1,500.000	1.00	1.000	1,500.00
60646062	000	ITS POLE (60 FT)(REL)	EA	1,600.000	1.00	1.000	1,600.00
61206001	000	DEAD END ROADWAY BARRICADE	LF	200.000	64.00	56.000	11,200.00
61556001	000	RADAR DETECTOR	EA	400.000	4.00	4.000	1,600.00
61556002	000	RADAR COMMUNICATION CABLE	LF	1.600	1,370.00	1,370.000	2,192.00
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	2,400.000	10.00	10.000	24,000.00
70346045		ANCHOR & GUY	EA	196.250	0.00	4.000	785.00
		CO #31 Temporary ITS Modification					
71066001	000	WATER MAIN(DIP)(CL 52)(16")	LF	175.000	187.00	187.000	32,725.00
71066002	000	WATER MAIN(DIP)(CL 52)(20")	LF	200.000	2,396.00	2,396.000	479,200.00
71066003	000	36" STEEL CASING PIPE BY OPEN TRENCH	LF	250.000	203.00	203.000	50,750.00
71066004	000	DUCTILE IRON WATER FITTINGS W/RESTRAINT	TON	3,000.000	5.90	7.600	22,800.00
71066005	000	8"WTR PP AWWA C-900 MIN DR18 150PR CLS	LF	100.000	12.00	12.000	1,200.00
71066006	000	12"WTR PP AWWA C-900 MIN DR18 150PR CLS	LF	110.000	10.00	10.000	1,100.00
71066007	000	8" GATE VALVE	EA	2,000.000	1.00	1.000	2,000.00
71066008	000	12" GATE VALVE	EA	3,500.000	2.00	2.000	7,000.00
71066009	000	16" GATE VALVE	EA	16,000.000	4.00	4.000	64,000.00
71066010	000	20" GATE VALVE	EA	24,000.000	4.00	4.000	96,000.00
71066012	000	2" AIR AND VACUUM RELEASE VALVE (TY 2)	EA	4,500.000	2.00	4.000	18,000.00
71066013	000	72" ACCESS MANHOLE	EA	6,000.000	2.00	2.000	12,000.00
71066014	000	8" WATERLINE ABANDONMENT PLUG	EA	500.000	1.00	1.000	500.00
71066015	000	14" WATERLINE ABANDONMENT PLUG	EA	1,500.000	2.00	2.000	3,000.00
71066016	000	8" WATER CONNECTION	EA	1,500.000	1.00	1.000	1,500.00
95016002		RUC (CREDIT OR DAMAGE)	DOL	5,000.000	90.00	-273.000	-1,365,000.00

CONTRACT ID	DESCRIPTION	DOL	ESTIMATE	ACTUAL	DIFFERENCE	ACTUAL
	INCENTIVE Max 90 DAYS Early Substantial COMPLETION of WORK					
96016001	MATERIAL ON HAND	DOL	-1.000	2,000,000.00	2,391,532.020	-2,391,532.02
	MATERIAL USED					
96016001	MATERIAL ON HAND	DOL	1.000	2,000,000.00	2,391,532.020	2,391,532.02
	MATERIAL RECEIVED					
96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	4.000	800.00
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	25,368.780	25,368.78
	PAID BY INVOICE					
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	8,283.850	8,283.85
	PAID BY INVOICE					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	6,156.920	0.00	1.000	6,156.92
	CO#2 Temporary Signal Pole At Mayhill (LS)					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	7,958.880	7,958.88
	CO#10 Relocate Fire Hydrant (LS)					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	5,381.350	5,381.35
	CO#10 New Fire Line Service (LS)					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	74,562.810	74,562.81
	CO#10 Revised Connection to Existing Waterline (LS)					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	67,820.180	67,820.18
	CO#13 -14" waterline stopples (LS)					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	3,733.450	0.00	9.000	33,601.05
	CO10 Compensable 6% (\$3733.45/WD)(DAY)					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	105,283.300	0.00	1.000	105,283.30
	CO#28 Crash Cushion Repair (Paid by Invoice)					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	3,733.450	0.00	22.000	82,135.90
	CO #30- Project Overhead Cost (DAY)					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	3,733.450	0.00	36.000	134,404.20
	TIA #4- Delay Due to ITS Duct Bank Conflict					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	45,645.670	0.00	1.000	45,645.67
	CO #40 Crash Cushion Repair without Crash Reports					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	8,838.670	0.00	1.000	8,838.67
	CO #31 Temporary ITS Modification					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	1,577.740	0.00	1.000	1,577.74
	CO #46 CCTV on Culvert 4Q					
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	-3,028.000	0.00	1.000	-3,028.00
	CO# 47 ITS Fiber Optic Cable Repair					
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	5,780.320	0.00	1.000	5,780.32
	CO #44 Engineering costs (Temp Special Shoring T2)					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	30.720	0.00	574.980	17,663.39
	CO#49 Type AS Rock in Lieu of CSB (CY)					
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	21,373.460	0.00	1.000	21,373.46
	CO #50 Crash Cushion Emergency Repair					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	-9,233.400	0.00	1.000	-9,233.40
	CO# 59 ITS Fiber Optic Cable Emergency Repair					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	85.000	0.00	299.300	25,440.50
	CO# 58 Flowable Backfill in Lieu of Cement Stabil Bkfl(CY)					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	7,831.190	0.00	1.000	7,831.19
	CO #67 Ret Wall R4-32 Underdrain Connection (LS)					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	5,582.110	0.00	1.000	5,582.11

96086021	CO #70 Concrete Curb&Gutter Dowell Install (LS) UNIQUE CHANGE ORDER ITEM 21	DOL	4,457.400	0.00	1.000	4,457.40
96086022	CO #71 5 x 3 Box Restock (LS) UNIQUE CHANGE ORDER ITEM 22	DOL	2,471.080	0.00	1.000	2,471.08
96086023	Metal Beam Guard Fence Repair (LS) UNIQUE CHANGE ORDER ITEM 23	DOL	13,527.770	0.00	1.000	13,527.77
96086024	CO #74- Removal of Concrete DB Footings (LS) UNIQUE CHANGE ORDER ITEM 24	DOL	3,008.630	0.00	1.000	3,008.63
	CO #75 Additional Inlet Riser (12")(LS)					

TOTAL ITEM EARNINGS TO DATE **\$27,354,931.23**