



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **023103147**  
 PROJECT: **STP 2020(941)MM**  
 CONTRACT: **07203213**  
 AWARD AMOUNT: **\$3,098,000.00**  
 PROJECTED AMOUNT: **\$3,125,556.80**  
 ADJ. PROJECTED AMOUNT: **\$4,235,105.83**  
 CONTRACTOR: **J.D. ABRAMS, L.P.**

HIGHWAY: **IH 14**  
 DISTRICT NAME: **WACO**  
 COUNTY: **BELL**  
 AREA ENGINEER: **Stephen M. Kasberg , P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0027**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/26/2022** to **11/21/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2020**  
 AWARD DATE: **07/30/2020**  
 NOTICE TO PROCEED DATE: **08/18/2020**  
 WORK BEGIN DATE: **10/05/2020**  
 ACCEPTED DATE: **11/21/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,371,544.52	\$4,332,183.39	\$39,361.13
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,371,544.52	\$4,332,183.39	\$39,361.13
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
<b>PAID TO CONTRACTOR</b>	<b>\$4,371,544.52</b>	<b>\$4,332,183.39</b>	<b>\$39,361.13</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>10/05/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>09/17/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>
<u>BID DAYS:</u>	<b>240</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>66</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>306</b>	<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>306</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/26/2022		1	TIME SUSPENDED
10/27/2022		1	TIME SUSPENDED
10/28/2022		1	TIME SUSPENDED
10/29/2022		1	SATURDAY
10/30/2022		1	SUNDAY
10/31/2022		1	TIME SUSPENDED
11/01/2022		1	TIME SUSPENDED
11/02/2022		1	TIME SUSPENDED
11/03/2022		1	TIME SUSPENDED
11/04/2022		1	TIME SUSPENDED
11/05/2022		1	SATURDAY
11/06/2022		1	SUNDAY
11/07/2022		1	TIME SUSPENDED
11/08/2022		1	TIME SUSPENDED
11/09/2022		1	TIME SUSPENDED
11/10/2022		1	TIME SUSPENDED
11/11/2022		1	HOLIDAY
11/12/2022		1	SATURDAY
11/13/2022		1	SUNDAY
11/14/2022		1	TIME SUSPENDED
11/15/2022		1	TIME SUSPENDED
11/16/2022		1	TIME SUSPENDED
11/17/2022		1	TIME SUSPENDED
11/18/2022		1	TIME SUSPENDED
11/19/2022		1	SATURDAY
11/20/2022		1	SUNDAY
11/21/2022		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
27	0	27
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		17
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(941)MM CONTROL 023103147  
 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
0075	01346001	000	BACKFILL (TY A)	STA	195.000	15.000	\$2,925.00	24.40	15.00
0103	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,636.870	\$7,636.87	5,453.00	7,636.87
			SUPP DESCR Added by CO #4 - STONE-MATRX-ASPH SMA-D SAC-A PG 76-22						
0104	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,202.200	\$5,202.20	3,271.80	5,202.20
			SUPP DESCR Added by CO #4 - STONE-MATRX-ASPH SMA-D SAC-A PG 76-22						
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	482.000	1.800	\$867.60	884.00	977.70
0195	05006001	000	MOBILIZATION	LS	24,424.210	0.070	\$1,709.69	1.00	0.97
0230	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	2,097.000	\$1,677.60	2,175.00	2,368.00
0425	06446076	000	REMOVE SM RD SN SUP&AM	EA	91.000	1.000	\$91.00	6.00	1.00
0430	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	602.000	1.000	\$602.00	2.00	2.00
0440	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.200	11.000	\$277.20	11.00	11.00
0445	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.200	9.000	\$226.80	9.00	9.00
0450	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	25.200	-9.000	-\$226.80	9.00	0.00
0640	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	74.000	45.000	\$3,330.00	240.00	112.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0696	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	7,349.270	\$7,349.27	1,000.00	62,320.40
0698	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,585.190	\$5,585.19	10,000.00	10,871.72

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0713	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	2,107.510	\$2,107.51	2,107.51	2,107.51
			SUPP DESCR Added by CO #11 - Upgrade Electrical Service						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$39,361.13**

CONTRACT LINE ITEMS

PROJECT STP 2020(941)MM CONTROL 023103147  
 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	7,400.000	33.000	0.000	33.00	244,200.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	120.000	19.000	5.000	24.00	2,880.00
0067	01106001		EXCAVATION (ROADWAY) Added by CO #9	CY	120.000	0.000	490.000	490.00	58,800.00
0070	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	130.000	176.000	44.000	220.00	28,600.00
0072	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2) Added by CO 9	CY	130.000	0.000	4,973.000	4,973.00	646,490.00
0075	01346001	000	BACKFILL (TY A)	STA	195.000	24.400	0.000	15.00	2,925.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.500	5,689.000	11,037.000	16,726.00	58,541.00
0085	01626008	000	ROLL SODDING	SY	3.560	5,689.000	11,037.000	16,726.00	59,544.56
0095	01686001	000	VEGETATIVE WATERING	MG	18.500	92.800	0.000	280.00	5,180.00
0101	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Added by CO #4	TON	140.000	0.000	1,558.000	1,704.67	238,653.80
0102	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Added by CO #5 - Additional Cost	TON	18.560	0.000	1,558.000	1,704.67	31,638.68
0103	03466043	000	PRODUCTION PAYMENT ADJUSTMENT Added by CO #4 - STONE-MATRX-ASPH SMA-D SAC-A PG 76-22	DOL	1.000	0.000	5,453.000	7,636.87	7,636.87
0104	03466044	000	PLACEMENT PAYMENT ADJUSTMENT Added by CO #4 - STONE-MATRX-ASPH SMA-D SAC-A PG 76-22	DOL	1.000	0.000	3,271.800	5,202.20	5,202.20
0110	04006005	000	CEM STABIL BKFL	CY	155.000	521.000	0.000	521.00	80,755.00
0115	04166001	000	DRILL SHAFT (18 IN)	LF	91.000	187.000	0.000	187.00	17,017.00
0120	04166004	000	DRILL SHAFT (36 IN)	LF	252.000	549.000	0.000	549.00	138,348.00
0125	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	310.000	48.000	0.000	64.00	19,840.00
0130	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,060.000	89.500	0.000	89.50	94,870.00
0135	04206030	000	CL C CONC (CAP)(HPC)	CY	1,250.000	62.900	0.000	62.90	78,625.00
0140	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,660.000	53.000	0.000	53.00	87,980.00
0145	04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	1,210.000	42.000	0.000	42.00	50,820.00
0150	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	490.000	78.000	0.000	73.30	35,917.00
0155	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	14,348.000	0.000	14,348.00	286,960.00
0160	04226015	000	APPROACH SLAB	CY	437.000	190.800	0.000	190.80	83,379.60
0165	04256039	000	PRESTR CONC GIRDER (TX54)	LF	169.000	1,776.470	0.000	1,776.47	300,223.43
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	482.000	884.000	0.000	977.70	471,251.40
0171	04326002	000	RIPRAP (CONC)(5 IN) Added by CO #6 - Riprap Between Bridges	CY	556.760	0.000	80.000	74.10	41,255.92
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	33.000	0.000	41.00	20,500.00
0180	04506023	000	RAIL (TY SSTR)	LF	0.010	1,332.000	0.000	480.90	4.81
0185	04506024	000	RAIL (TY SSTR)(HPC)	LF	49.000	892.600	0.000	892.60	43,737.40
0190	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	124.000	151.000	0.000	151.00	18,724.00
0193	04966035	000	REMOV STR (DRILL SHAFT) Added by CO #1	EA	3,254.850	0.000	1.000	1.00	3,254.85
0195	05006001	000	MOBILIZATION	LS	24,424.210	1.000	0.000	0.97	23,691.48
0200	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	16.000	0.000	16.00	80,000.00

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 \$
0201	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #9	MO	5,000.000	0.000	5.000	5.00	25,000.00
0225	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,175.000	0.000	2,368.00	8,288.00
0230	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	2,175.000	0.000	2,368.00	1,894.40
0235	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	1,560.000	0.000	1,260.00	44,100.00
0240	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.200	2,420.000	0.000	2,420.00	10,164.00
0245	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.200	40.000	0.000	40.00	168.00
0250	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	6.200	1,560.000	0.000	1,260.00	7,812.00
0255	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.700	1,936.000	0.000	2,420.00	11,374.00
0260	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.500	40.000	0.000	40.00	340.00
0270	05296002	000	CONC CURB (TY II)	LF	15.000	1,105.000	0.000	1,110.00	16,650.00
0275	05366002	000	CONC MEDIAN	SY	66.000	122.000	0.000	123.00	8,118.00
0280	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.000	850.000	0.000	850.00	17,850.00
0285	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,722.000	2.000	0.000	2.00	3,444.00
0290	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	3.000	0.000	3.00	3,000.00
0295	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	225.000	0.000	243.75	511.88
0300	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	132.000	2.000	0.000	2.00	264.00
0305	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,520.000	1.000	0.000	1.00	2,520.00
0310	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	1.000	0.000	1.00	210.00
0315	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	370.000	4.000	0.000	1.00	370.00
0320	05456014	000	CRASH CUSH ATTEN (INSTL)(R)(N)(70)	EA	7,900.000	4.000	0.000	4.00	31,600.00
0325	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	755.000	1.000	0.000	1.00	755.00
0330	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,900.000	4.000	0.000	4.00	11,600.00
0335	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,600.000	7.000	0.000	7.00	25,200.00
0340	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	4,100.000	1.000	0.000	1.00	4,100.00
0345	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	100.000	125.000	247.00	2,840.50
0350	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.500	1,988.000	0.000	2,238.00	27,975.00
0355	06186049	000	CONDT (PVC) (SCH 80) (2") (CONC ENCSE)	LF	8.300	533.000	0.000	468.00	3,884.40
0365	06206003	000	ELEC CONDR (NO.12) BARE	LF	2.100	460.000	0.000	62.00	130.20
0370	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.100	920.000	0.000	1,374.00	4,259.40
0375	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.100	2,696.000	264.000	7,365.00	15,466.50
0380	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.600	5,146.000	774.000	11,114.00	28,896.40
0381	06206009	000	ELEC CONDR (NO.6) BARE Added by CO #1	LF	3.180	0.000	155.000	15.00	47.70
0382	06206010	000	ELEC CONDR (NO.6) INSULATED Added by CO #1	LF	3.710	0.000	310.000	30.00	111.30
0390	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,310.000	6.000	0.000	3.00	3,930.00
0391	06246010	000	GROUND BOX TY D (162922)W/APRON Added by CO #1	EA	1,431.680	0.000	1.000	4.00	5,726.72
0393	06286002		REMOVE ELECTRICAL SERVICES Added by CO #1	EA	594.940	0.000	1.000	1.00	594.94
0394	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U) Added by CO #1	EA	7,317.450	0.000	1.000	1.00	7,317.45
0395	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	552.000	3.000	0.000	1.00	552.00
0400	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	675.000	1.000	0.000	1.00	675.00
0405	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	730.000	3.000	0.000	3.00	2,190.00
0410	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	345.000	4.000	0.000	4.00	1,380.00

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 \$
0415	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,600.000	2.000	0.000	2.00	5,200.00
0420	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	268.000	1.000	0.000	1.00	268.00
0425	06446076	000	REMOVE SM RD SN SUP&AM	EA	91.000	6.000	0.000	1.00	91.00
0430	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	602.000	2.000	0.000	2.00	1,204.00
0435	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	368.000	6.000	0.000	4.00	1,472.00
0440	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.200	11.000	0.000	11.00	277.20
0445	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.200	9.000	0.000	9.00	226.80
0455	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	60.000	2.000	0.000	2.00	120.00
0464	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	37.800	0.000	9.000	15.00	567.00
			Added by CO #4						
0470	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.270	546.000	0.000	630.00	170.10
0475	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.270	2,182.000	0.000	2,328.00	628.56
0480	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.270	358.000	0.000	400.00	108.00
0485	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	2,188.000	0.000	2,442.00	659.34
0490	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	10.500	54.000	0.000	85.00	892.50
0495	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	140.000	0.000	336.00	336.00
0503	06666224	007	PAVEMENT SEALER 4"	LF	1.060	0.000	870.000	870.00	922.20
			Added by CO #4						
0505	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	2,452.000	0.000	2,883.00	2,421.72
0510	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.200	357.000	0.000	138.00	579.60
0515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.350	170.000	0.000	170.00	1,249.50
0520	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	599.000	0.000	700.00	735.00
0525	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.620	3,227.000	0.000	3,604.00	2,234.48
0530	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.620	3,634.000	0.000	3,877.00	2,403.74
0535	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	284.000	9.000	0.000	9.00	2,556.00
0540	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	389.000	1.000	0.000	1.00	389.00
0545	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	389.000	3.000	0.000	3.00	1,167.00
0550	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	9.000	0.000	9.00	2,835.00
0555	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	47.500	4.000	0.000	4.00	190.00
0560	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.800	176.000	0.000	211.00	801.80
0565	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	5,274.000	0.000	5,592.00	4,473.60
0570	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	458.000	0.000	380.00	304.00
0575	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	26.500	6.000	0.000	9.00	238.50
0580	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	26.500	4.000	0.000	5.00	132.50
0585	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.100	6,015.000	471.000	7,129.00	22,099.90
0590	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	4.100	3,010.000	220.000	2,997.00	12,287.70
0596	06906009	000	REMOVAL OF CABLES	LF	1.900	0.000	9,000.000	22,045.00	41,885.50
			Added by CO #1						
0599	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	2,333.100	0.000	1.000	1.00	2,333.10
			Added by CO #1						
0600	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	1,600.000	1.000	0.000	1.00	1,600.00
0605	06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	7,100.000	1.000	0.000	1.00	7,100.00
0630	30766001	000	D-GR HMA TY-B PG64-22	TON	69.000	3,693.000	0.000	3,677.35	253,737.15
0631	30766001	000	D-GR HMA TY-B PG64-22	TON	17.340	0.000	3,693.000	3,677.35	63,765.25
			Added by CO #5 - Additional Cost						
0632	30766066	000	TACK COAT	GAL	4.240	0.000	500.000	700.00	2,968.00
			Added by CO #4						

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 \$
0635	30856001	000	UNDERSEAL COURSE	GAL	2.550	3,541.000	0.000	4,100.00	10,455.00
0636	30856001	000	UNDERSEAL COURSE	GAL	0.800	0.000	3,541.000	4,100.00	3,280.00
			Added by CO #5 - Additional Cost						
0640	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	74.000	240.000	0.000	112.00	8,288.00
0645	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	0.010	4.000	0.000	4.00	0.04
0647	60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	2,439.150	0.000	1.000	1.00	2,439.15
			Added by CO #1						
0650	61556002	000	RADAR COMMUNICATION CABLE	LF	5.100	2,805.000	45.000	881.00	4,493.10
0655	61856002	002	TMA (STATIONARY)	DAY	0.010	240.000	0.000	40.00	0.40
0660	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	360.000	0.000	12.00	0.12
0665	63066007	000	VIVDS CABLING	LF	9.500	85.000	2,805.000	2,149.00	20,415.50
0710	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	7,826.870	7,826.87	7,826.87
			Added by CO #6 - Surveying, Grading, Prep Work for Riprap						
0711	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	51,117.000	51,117.00	51,117.00
			Added by CO #9						
0712	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	6,225.010	6,225.01	6,225.01
			Added by CO #10 - Adjust Illumination Pole Foundation						

Category Subtotal \$4,266,928.72

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 \$
0695	96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.000	0.000	29,316.17	29,316.17
			DAMAGE REPAIRS-NON-PARTICIPATING						
0696	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	62,320.40	62,320.40
0698	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	10,871.72	10,871.72

Category Subtotal \$102,508.29

CATEGORY 003 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 \$
0713	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	2,107.510	2,107.51	2,107.51
			Added by CO #11 - Upgrade Electrical Service						

Category Subtotal \$2,107.51

PROJECT STP 2020(941)MM CONTROL 023103147

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 (\$)
0066	01106001	000	EXCAVATION (ROADWAY)	CY	34.700	0.000	0.000	0.000	0.00
			Added by CO #2						
0071	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	40.750	0.000	0.000	0.000	0.00
			Added by CO #2						

0090	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.320	5,689.000	0.000	0.000	0.00
0100	02166001	000	PROOF ROLLING	HR	52.000	8.000	0.000	0.000	0.00
0105	03466002	003	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	140.000	1,558.000	-1,558.000	0.000	0.00
0106	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,453.000	-5,453.000	0.000	0.00
			STONE-MTRX-ASPH SMA-C SAC-A PG 76-22						
0107	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,271.800	-3,271.800	0.000	0.00
			STONE-MTRX-ASPH SMA-C SAC-A PG 76-22						
0205	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	49.000	61.000	0.000	0.000	0.00
0210	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	21.500	61.000	0.000	0.000	0.00
0215	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	45.000	156.000	0.000	0.000	0.00
0220	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.000	156.000	0.000	0.000	0.00
0265	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.100	484.000	0.000	0.000	0.00
0354	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	0.000	420.000	0.000	0.00
			Added by CO #1						
0360	06186056	000	CONDT (PVC) (SCH 80) (3") (CONC ENCSE)	LF	9.400	397.000	0.000	0.000	0.00
0385	06246001	000	GROUND BOX TY A (122311)	EA	810.000	1.000	0.000	0.000	0.00
0392	06246028	000	REMOVE GROUND BOX	EA	318.150	0.000	1.000	0.000	0.00
			Added by CO #1						
0450	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	25.200	9.000	0.000	0.000	0.00
0460	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	105.000	4.000	0.000	0.000	0.00
0465	06586066	000	INSTL DEL ASSM (D-SR)SZ 1(BRF)GF2	EA	37.800	9.000	-9.000	0.000	0.00
0500	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	200.000	0.000	0.000	0.00
0595	06906009	000	REMOVAL OF CABLES	LF	3.200	1.000	-1.000	0.000	0.00
0610	07306107	000	FULL - WIDTH MOWING	CYC	0.010	2.000	0.000	0.000	0.00
0615	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	0.010	16.000	0.000	0.000	0.00
0620	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	0.010	16.000	0.000	0.000	0.00
0625	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	0.010	6.000	0.000	0.000	0.00
0633	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	5,481.850	0.000	0.00
			Added by CO #12 - D-GR HMA TY-B PG64-22						
0634	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	5,939.370	0.000	0.00
			Added by CO #12 - D-GR HMA TY-B PG64-22						
0691	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0692	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0693	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0694	96066001	000	FORCE ACCOUNT ID 1 DAMAGE REPAIRS-PARTICIPATING	DOL	1.000	1,000.000	0.000	0.000	0.00
0697	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0699	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00

Category Subtotal 0.00



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,400.000	33.00	33.000	244,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	34.700	19.00	0.000	0.00
		Added by CO #2					
01106001	000	EXCAVATION (ROADWAY)	CY	120.000	19.00	514.000	61,680.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	40.750	176.00	0.000	0.00
		Added by CO #2					
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	130.000	176.00	5,193.000	675,090.00
01346001	000	BACKFILL (TY A)	STA	195.000	24.40	15.000	2,925.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.500	5,689.00	16,726.000	58,541.00
01626008	000	ROLL SODDING	SY	3.560	5,689.00	16,726.000	59,544.56
01686001	000	VEGETATIVE WATERING	MG	18.500	92.80	280.000	5,180.00
03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	18.560	0.00	1,704.670	31,638.68
		Added by CO #5 - Additional Cost					
03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	140.000	0.00	1,704.670	238,653.80
		Added by CO #4					
03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	7,636.870	7,636.87
		Added by CO #4 - STONE-MATRX-ASPH SMA-D SAC-A PG 76-22					
03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	5,202.200	5,202.20
		Added by CO #4 - STONE-MATRX-ASPH SMA-D SAC-A PG 76-22					
04006005	000	CEM STABIL BKFL	CY	155.000	521.00	521.000	80,755.00
04166001	000	DRILL SHAFT (18 IN)	LF	91.000	187.00	187.000	17,017.00
04166004	000	DRILL SHAFT (36 IN)	LF	252.000	549.00	549.000	138,348.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	310.000	48.00	64.000	19,840.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,060.000	89.50	89.500	94,870.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,250.000	62.90	62.900	78,625.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,660.000	53.00	53.000	87,980.00
04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	1,210.000	42.00	42.000	50,820.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	490.000	78.00	73.300	35,917.00
04226002	000	REINF CONC SLAB (HPC)	SF	20.000	14,348.00	14,348.000	286,960.00
04226015	000	APPROACH SLAB	CY	437.000	190.80	190.800	83,379.60
04256039	000	PRESTR CONC GIRDER (TX54)	LF	169.000	1,776.47	1,776.470	300,223.43
04326002	000	RIPRAP (CONC)(5 IN)	CY	482.000	884.00	977.700	471,251.40
04326002	000	RIPRAP (CONC)(5 IN)	CY	556.760	884.00	74.100	41,255.92
		Added by CO #6 - Riprap Between Bridges					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	33.00	41.000	20,500.00
04506023	000	RAIL (TY SSTR)	LF	0.010	1,332.00	480.900	4.81
04506024	000	RAIL (TY SSTR)(HPC)	LF	49.000	892.60	892.600	43,737.40
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	124.000	151.00	151.000	18,724.00
04966035	000	REMOV STR (DRILL SHAFT)	EA	3,254.850	0.00	1.000	3,254.85
		Added by CO #1					
05006001	000	MOBILIZATION	LS	24,424.210	1.00	0.970	23,691.48
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	16.00	21.000	105,000.00

05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,175.00	2,368.000	8,288.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	2,175.00	2,368.000	1,894.40
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	1,560.00	1,260.000	44,100.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.200	2,420.00	2,420.000	10,164.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.200	40.00	40.000	168.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	6.200	1,560.00	1,260.000	7,812.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.700	1,936.00	2,420.000	11,374.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.500	40.00	40.000	340.00
05296002	000	CONC CURB (TY II)	LF	15.000	1,105.00	1,110.000	16,650.00
05366002	000	CONC MEDIAN	SY	66.000	122.00	123.000	8,118.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.000	850.00	850.000	17,850.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,722.000	2.00	2.000	3,444.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	3.00	3.000	3,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	225.00	243.750	511.88
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	132.000	2.00	2.000	264.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,520.000	1.00	1.000	2,520.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	1.00	1.000	210.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	370.000	4.00	1.000	370.00
05456014	000	CRASH CUSH ATTEN (INSTL)(R)(N)(70)	EA	7,900.000	4.00	4.000	31,600.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	755.000	1.00	1.000	755.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,900.000	4.00	4.000	11,600.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,600.000	7.00	7.000	25,200.00
06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	4,100.000	1.00	1.000	4,100.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	100.00	247.000	2,840.50
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.500	1,988.00	2,238.000	27,975.00
06186049	000	CONDT (PVC) (SCH 80) (2") (CONC ENCSE)	LF	8.300	533.00	468.000	3,884.40
06206003	000	ELEC CONDR (NO.12) BARE	LF	2.100	460.00	62.000	130.20
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.100	920.00	1,374.000	4,259.40
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.100	2,696.00	7,365.000	15,466.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.600	5,146.00	11,114.000	28,896.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.180	0.00	15.000	47.70
		Added by CO #1					
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.710	0.00	30.000	111.30
		Added by CO #1					
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,310.000	6.00	3.000	3,930.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,431.680	0.00	4.000	5,726.72
		Added by CO #1					
06286002		REMOVE ELECTRICAL SERVICES	EA	594.940	0.00	1.000	594.94
		Added by CO #1					
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	7,317.450	0.00	1.000	7,317.45
		Added by CO #1					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	552.000	3.00	1.000	552.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	675.000	1.00	1.000	675.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	730.000	3.00	3.000	2,190.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	345.000	4.00	4.000	1,380.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,600.000	2.00	2.000	5,200.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	268.000	1.00	1.000	268.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	91.000	6.00	1.000	91.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	602.000	2.00	2.000	1,204.00

06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	368.000	6.00	4.000	1,472.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.200	11.00	11.000	277.20
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.200	9.00	9.000	226.80
06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	60.000	2.00	2.000	120.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	37.800	0.00	15.000	567.00
		Added by CO #4					
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.270	546.00	630.000	170.10
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.270	2,182.00	2,328.000	628.56
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.270	358.00	400.000	108.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.270	2,188.00	2,442.000	659.34
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	10.500	54.00	85.000	892.50
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	140.00	336.000	336.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	2,452.00	2,883.000	2,421.72
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.200	357.00	138.000	579.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.350	170.00	170.000	1,249.50
06666224	007	PAVEMENT SEALER 4"	LF	1.060	0.00	870.000	922.20
		Added by CO #4					
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.050	599.00	700.000	735.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.620	3,227.00	3,604.000	2,234.48
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.620	3,634.00	3,877.000	2,403.74
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	284.000	9.00	9.000	2,556.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	389.000	1.00	1.000	389.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	389.000	3.00	3.000	1,167.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	9.00	9.000	2,835.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	47.500	4.00	4.000	190.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.800	176.00	211.000	801.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	5,274.00	5,592.000	4,473.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	458.00	380.000	304.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	26.500	6.00	9.000	238.50
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	26.500	4.00	5.000	132.50
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.100	6,015.00	7,129.000	22,099.90
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	4.100	3,010.00	2,997.000	12,287.70
06906009	000	REMOVAL OF CABLES	LF	1.900	0.00	22,045.000	41,885.50
		Added by CO #1					
06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	2,333.100	0.00	1.000	2,333.10
		Added by CO #1					
06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	1,600.000	1.00	1.000	1,600.00
06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	7,100.000	1.00	1.000	7,100.00
30766001	000	D-GR HMA TY-B PG64-22	TON	17.340	3,693.00	3,677.350	63,765.25
		Added by CO #5 - Additional Cost					
30766001	000	D-GR HMA TY-B PG64-22	TON	69.000	3,693.00	3,677.350	253,737.15
30766066	000	TACK COAT	GAL	4.240	0.00	700.000	2,968.00
		Added by CO #4					
30856001	000	UNDERSEAL COURSE	GAL	0.800	3,541.00	4,100.000	3,280.00
		Added by CO #5 - Additional Cost					
30856001	000	UNDERSEAL COURSE	GAL	2.550	3,541.00	4,100.000	10,455.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	74.000	240.00	112.000	8,288.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	0.010	4.00	4.000	0.04
60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	2,439.150	0.00	1.000	2,439.15

		Added by CO #1					
61556002	000	RADAR COMMUNICATION CABLE	LF	5.100	2,805.00	881.000	4,493.10
61856002	002	TMA (STATIONARY)	DAY	0.010	240.00	40.000	0.40
61856003	002	TMA (MOBILE OPERATION)	HR	0.010	360.00	12.000	0.12
63066007	000	VIVDS CABLING	LF	9.500	85.00	2,149.000	20,415.50
96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.00	29,316.170	29,316.17
		DAMAGE REPAIRS-NON-PARTICIPATING					
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	62,320.400	62,320.40
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	10,871.720	10,871.72
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	7,826.870	7,826.87
		Added by CO #6 - Surveying, Grading, Prep Work for Riprap					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	51,117.000	51,117.00
		Added by CO #9					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	6,225.010	6,225.01
		Added by CO #10 - Adjust Illumination Pole Foundation					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	2,107.510	2,107.51
		Added by CO #11 - Upgrade Electrical Service					

**TOTAL ITEM EARNINGS TO DATE** \$4,371,544.52