



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **033801052**
 PROJECT: **NH 1502(237)**
 CONTRACT: **05173234**
 AWARD AMOUNT: **\$6,022,301.01**
 PROJECTED AMOUNT: **\$6,101,498.01**
 ADJ. PROJECTED AMOUNT: **\$10,136,355.47**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **SH 105**
 DISTRICT NAME: **BRYAN**
 COUNTY: **GRIMES**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0086**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2024** to **11/01/2024**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **83.62**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **06/14/2017**
 WORK BEGIN DATE: **10/12/2017**
 ACCEPTED DATE: **10/10/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,087,359.54	\$10,072,076.04	\$15,283.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,087,359.54	\$10,072,076.04	\$15,283.50
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$10,087,359.54	\$10,072,076.04	\$15,283.50

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>	10/12/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/12/2017	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	254	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	155	DAYS AT	
<u>CURRENT DAYS:</u>	409	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	342	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY
10/28/2024		1	AWAITING FINAL DOCUMENTATION
10/29/2024		1	AWAITING FINAL DOCUMENTATION
10/30/2024		1	AWAITING FINAL DOCUMENTATION
10/31/2024		1	AWAITING FINAL DOCUMENTATION
11/01/2024		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
		<hr/>
		5
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT NH 1502(237)

CONTROL 033801052

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0380	05006001	000	MOBILIZATION	LS	509,450.000	0.030	\$15,283.50

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$15,283.50

CONTRACT LINE ITEMS

PROJECT NH 1502(237) CONTROL 033801052
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	791.000	72.700	0.000	72.70	57,505.70
0061	01006002	900	PREPARING ROW	STA	110.730	0.000	30.980	30.98	3,430.42
			Change Order 13						
0062	01046009	000	REMOVING CONC (RIPRAP)	SY	182.000	0.000	25.000	25.00	4,550.00
			Change Order 13						
0065	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	2.500	31,859.000	0.000	31,859.00	79,647.50
0066	01056033	900	REMOVING STB BASE AND ASPH PAV(10-14")	SY	8.900	0.000	1,647.000	1,647.00	14,658.30
			CO#10						
0067	01056033	900	REMOVING STB BASE AND ASPH PAV(10-14")	SY	8.990	0.000	1,626.000	2,101.94	18,896.44
			Change Order 13						
0070	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	1.000	7,830.000	0.000	2,168.00	2,168.00
0072	01056035	900	REMOVING STAB BASE & ASPH PAV (0-2")	SY	29.820	0.000	349.000	286.21	8,534.78
			Change Order 13						
0075	01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	4.000	2,761.000	0.000	2,883.00	11,532.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	4.750	77,577.000	-310.000	77,267.00	367,018.28
0081	01106001	900	EXCAVATION (ROADWAY)	CY	8.980	0.000	1,267.000	1,267.00	11,377.66
			CO#10						
0082	01106001	900	EXCAVATION (ROADWAY)	CY	15.890	0.000	6,006.000	6,920.00	109,958.80
			Change Order 13						
0085	01106003	000	EXCAVATION (SPECIAL)	CY	4.750	3,879.000	604.200	2,800.41	13,301.96
0086	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	7,374.290	7,374.29	7,374.29
			ADDED BY CO#2						
0088	01106003	900	EXCAVATION (SPECIAL)	CY	11.800	0.000	18.000	18.00	212.40
			CO#10						
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.750	23,185.000	-602.910	22,582.09	107,264.94
0091	01326006	900	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.900	0.000	309.000	309.00	3,986.10
			CO#10						
0092	01326006	900	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	27.410	0.000	583.000	710.00	19,461.10
			Change Order 13						
0094	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	43.430	0.000	140.000	140.00	6,080.20
			Change Order 13						
0095	01346010	000	BACKFILL (TY B)	LF	1.000	16,859.000	0.000	16,859.00	16,859.00
0096	01346010	900	BACKFILL (TY B)	LF	2.950	0.000	1,266.000	1,266.00	3,734.70
			CO#10						
0097	01346010	900	BACKFILL (TY B)	LF	13.250	0.000	1,204.000	1,204.00	15,953.00
			Change Order 13						
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.300	66,952.000	-502.000	47,149.76	14,144.94
0101	01606003	900	FURNISHING AND PLACING TOPSOIL (4")	SY	2.830	0.000	1,433.000	1,433.00	4,055.39
			CO#10						
0102	01606003	900	FURNISHING AND PLACING TOPSOIL (4")	SY	0.820	0.000	12,414.000	19,551.82	16,032.49
			Change Order 13						

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0103	01606005		FURNISHING AND PLACING TOPSOIL Change Order 13	CY	58.720	0.000	90.000	90.00	5,284.80	
0105	01626002	000	BLOCK SODDING	SY	3.250	21,071.000	-607.000	5,134.00	16,685.50	
0115	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	31,477.000	-125.000	29,722.44	2,972.24	
0120	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.300	69,044.000	0.000	49,717.95	14,915.38	
0125	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	31,477.000	-125.000	9,678.78	2,903.63	
0130	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	31,477.000	-125.000	7,845.00	2,353.50	
0135	01686001	000	VEGETATIVE WATERING	MG	0.010	2,161.000	-11.000	208.00	2.08	
0140	02476255	000	FL BS (CMP IN PLC)(TY-D GR-1-2)(7")	SY	11.500	58,515.000	3,727.570	62,242.57	715,789.58	
0145	02756001	000	CEMENT	TON	142.000	824.000	-75.260	762.86	108,326.40	
0146	02756001	900	CEMENT CO#10	TON	150.000	0.000	42.000	24.81	3,721.50	
0149	02766145		CEM TRT(PLNT MX) (CL M)(TY D)(GR 1-2) CO#14 3% Extra Matl to Level Up Subgrade Above Burrito	TON	45.000	0.000	176.000	176.00	7,920.00	
0150	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.000	62,362.000	-6,628.690	55,920.67	55,920.67	
0151	02756010	900	CEMENT TREAT (SUBGRADE) (8") CO#10	SY	2.500	0.000	3,170.000	1,561.79	3,904.48	
0155	02766299	000	CEM TRT(PLNT MX)(CL N)(TY D)(GR1-2)(8")	SY	18.250	5,467.000	0.000	6,981.62	127,414.56	
0156	02766300		CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12") Change Order 13	SY	44.450	0.000	11,161.000	6,885.00	306,038.26	
0160	03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	137.250	108.000	9.000	140.00	19,215.00	
0161	03166404	900	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) Change Order 13	CY	317.430	0.000	105.000	314.00	99,673.02	
0165	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.500	5,091.000	0.000	4,874.00	12,185.00	
0166	03166405	900	ASPH (AC-20-5TR OR AC-20XP) CO#10	GAL	3.660	0.000	426.000	426.00	1,559.16	
0167	03166405	900	ASPH (AC-20-5TR OR AC-20XP) Change Order 13	GAL	5.180	0.000	4,982.000	12,213.00	63,263.34	
0170	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	62.500	18,728.000	0.000	18,388.15	1,149,259.40	
0171	03446011	900	SUPERPAVE MIXTURES SP-B PG64-22 CO#10	TON	79.900	0.000	988.000	988.00	78,941.20	
0172	03446011	900	SUPERPAVE MIXTURES SP-B PG64-22 Change Order 13	TON	170.350	0.000	556.000	1,321.14	225,056.20	
0175	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	70.000	7,702.000	0.000	7,840.83	548,858.10	
0176	03446047	900	SUPERPAVE MIXTURES SP-C SAC-A PG70-22 CO#10	TON	73.460	0.000	321.550	322.00	23,654.12	
0177	03446047	900	SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Change Order 13	TON	204.880	0.000	909.000	855.43	175,260.50	
0180	03546025	000	PLANE ASPH CONC PAV(4" TO 6")	SY	2.000	31,859.000	0.000	32,331.54	64,663.08	
0181	03546025	900	PLANE ASPH CONC PAV(4" TO 6") CO#10	SY	4.000	0.000	1,647.000	824.46	3,297.84	
0182	03546025	900	PLANE ASPH CONC PAV(4" TO 6") Change Order 13	SY	12.570	0.000	1,626.000	2,101.94	26,421.39	
0185	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	3,022.000	222.000	2,920.00	8,760.00	
0190	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	48.250	476.000	0.000	502.89	24,264.44	
0210	04006005	000	CEM STABIL BKFL	CY	54.000	1,815.000	27.000	1,842.00	99,468.00	
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	324.000	130.000	454.00	908.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0216	96086001		UNIQUE CHANGE ORDER ITEM 1 TRENCH BOX	DOL	2,074.980	0.000	1.000	1.00	2,074.98
0220	04036001	000	TEMPORARY SPL SHORING	SF	34.000	2,114.000	0.000	1,312.00	44,608.00
0225	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	407.250	88.000	0.000	88.00	35,838.00
0226	04206009		CL A CONC (COLLAR) CO#3 ADDITION	EA	859.100	0.000	1.000	1.00	859.10
0227	04206074		CL C CONC (MISC) CO#3 ADDITION	CY	537.590	0.000	9.000	7.22	3,882.47
0228	04326001		RIPRAP (CONC)(4 IN) CO#3 ADDITION	CY	446.750	0.000	78.000	214.80	95,961.90
0229	04326026		RIPRAP (STONE COMMON)(DRY)(18 IN) CO#4 ADDITION	CY	128.620	0.000	1,867.050	2,029.09	260,981.55
0230	04596002	000	GABION MATTRESSES (GALV)	CY	184.500	388.000	0.000	80.90	14,926.05
0231	04326022		RIPRAP (STONE COMMON)(DRY)(6 IN) Change Order 13	CY	375.280	0.000	37.000	132.56	49,747.12
0232	04326034		RIPRAP (STONE PROTECTION)(21 IN) Change Order 13	CY	274.500	0.000	66.000	66.00	18,117.00
0233	04326026		RIPRAP (STONE COMMON)(DRY)(18 IN) CO#14 Includes Geo-Fabric Wrap	CY	164.600	0.000	3,061.000	3,082.31	507,348.23
0241	04626003		CONC BOX CULV (4 FT X 2 FT) Change Order 13	LF	520.090	0.000	168.000	168.00	87,375.12
0245	04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	700.000	27.000	0.000	27.00	18,900.00
0250	04626025	000	CONC BOX CULV (9 FT X 6 FT)	LF	467.000	115.000	0.000	115.00	53,705.00
0255	04626027	000	CONC BOX CULV (9 FT X 8 FT)	LF	576.500	78.000	0.000	78.00	44,967.00
0260	04646003	000	RC PIPE (CL III)(18 IN)	LF	38.500	341.000	0.000	341.00	13,128.50
0261	04646003	900	RC PIPE (CL III)(18 IN)	LF	62.000	0.000	23.000	23.00	1,426.00
0262	04646003	900	RC PIPE (CL III)(18 IN) Change Order 12	LF	218.670	0.000	152.000	152.00	33,237.84
0263	04646003	900	RC PIPE (CL III)(18 IN) Change Order 13	LF	160.770	0.000	124.000	124.00	19,935.48
0265	04646005	000	RC PIPE (CL III)(24 IN)	LF	43.250	745.000	-70.000	675.00	29,193.75
0266	04646005	900	RC PIPE (CL III)(24 IN) CO#10	LF	75.040	0.000	42.000	42.00	3,151.68
0267	04646005	900	RC PIPE (CL III)(24 IN) Change Order 13	LF	919.960	0.000	4.000	4.00	3,679.84
0270	04646007	000	RC PIPE (CL III)(30 IN)	LF	60.000	173.000	165.000	338.00	20,280.00
0271	04646007	900	RC PIPE (CL III)(30 IN) CO#10	LF	113.580	0.000	4.000	2.00	227.16
0275	04646008	000	RC PIPE (CL III)(36 IN)	LF	71.000	180.000	0.000	180.00	12,780.00
0280	04646009	000	RC PIPE (CL III)(42 IN)	LF	90.000	225.000	0.000	225.00	20,250.00
0285	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	2,557.000	2.000	0.000	2.00	5,114.00
0290	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	1,962.000	1.000	0.000	1.00	1,962.00
0297	04656180		INLET (COMPL)(CURB)(TY 2)(10') ADDED BY CO#05	EA	21,102.660	0.000	1.000	1.00	21,102.67
0300	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	25,151.000	2.000	0.000	2.00	50,302.00
0305	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,879.000	1.000	0.000	1.00	10,879.00
0310	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	11,537.000	1.000	0.000	1.00	11,537.00

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT	\$
0315	04676020	000	SET (TY I) (42 IN) (6: 1) (C)	EA	6,290.000	3.000	0.000	3.00	18,870.00	
0316	04676140		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P) Change Order 13	EA	16,808.100	0.000	2.000	2.00	33,616.20	
0320	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	818.000	18.000	0.000	18.00	14,724.00	
0321	04676363	900	SET (TY II) (18 IN) (RCP) (6: 1) (P) CO#10	EA	1,234.010	0.000	2.000	2.00	2,468.02	
0322	04676363	900	SET (TY II) (18 IN) (RCP) (6: 1) (P) Change Order 12	EA	2,745.710	0.000	6.000	6.00	16,474.26	
0323	04676363	900	SET (TY II) (18 IN) (RCP) (6: 1) (P) Change Order 13	EA	2,361.160	0.000	5.000	5.00	11,805.80	
0325	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,118.000	3.000	0.000	3.00	3,354.00	
0326	04676394	900	SET (TY II) (24 IN) (RCP) (6: 1) (C) Change Order 13	EA	3,931.100	0.000	1.000	1.00	3,931.10	
0330	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,228.000	6.000	-2.000	4.00	4,912.00	
0331	04676395	900	SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#3 ADDITION	EA	2,157.130	0.000	1.000	1.00	2,157.13	
0332	04676395	900	SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#10	EA	1,297.220	0.000	2.000	2.00	2,594.44	
0335	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,921.000	2.000	0.000	2.00	3,842.00	
0340	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,238.000	3.000	1.000	4.00	8,952.00	
0341	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P) CO#3 ADDITION	EA	2,238.000	0.000	1.000	1.00	2,238.00	
0345	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,307.000	2.000	0.000	2.00	6,614.00	
0346	04676580	000	SET (REMOV & REINSTALL) Change Order 12	EA	2,313.850	0.000	2.000	6.00	13,883.10	
0355	04966002	000	REMOV STR (INLET)	EA	1,136.000	1.000	0.000	1.00	1,136.00	
0360	04966006	000	REMOV STR (HEADWALL)	EA	1,057.000	9.000	0.000	9.00	9,513.00	
0361	04966006	900	REMOV STR (HEADWALL) Change Order 13	EA	5,370.950	0.000	1.000	1.00	5,370.95	
0365	04966007	000	REMOV STR (PIPE)	LF	16.000	178.000	0.000	178.00	2,848.00	
0366	04966007	900	REMOV STR (PIPE) Change Order 13	LF	111.770	0.000	60.000	60.00	6,706.20	
0370	04966008	000	REMOV STR (BOX CULVERT)	LF	95.000	88.000	0.000	88.00	8,360.00	
0375	04966016	000	REMOV STR (PIPE)	EA	460.500	11.000	2.000	13.00	5,986.50	
0376	04966016	900	REMOV STR (PIPE) Change Order 13	EA	1,439.830	0.000	2.000	2.00	2,879.66	
0379	05006001	900	MOBILIZATION Change Order 13	LS	62,600.140	0.000	1.000	1.00	62,600.14	
0380	05006001	000	MOBILIZATION	LS	509,450.000	1.000	0.000	1.00	509,450.00	
0382	05006001	901	MOBILIZATION CO#6 ADDITION	LS	4,800.000	0.000	1.000	1.00	4,800.00	
0383	05006001	900	MOBILIZATION CO#7 ADDITION	LS	4,800.210	0.000	1.000	1.00	4,800.21	
0384	05006001	900	MOBILIZATION CO#10	LS	40,382.620	0.000	1.000	1.00	40,382.62	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0386	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#01	MO	2,364.690	0.000	40.000	40.00	94,587.60
0387	96086101		UNIQUE CHANGE ORDER ITEM ADDED BY CO#01	DOL	1,363.430	0.000	1.000	1.00	1,363.43
0388	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#9	MO	1,182.350	0.000	11.000	11.00	13,005.85
0389	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order 13	MO	9,721.830	0.000	4.000	4.00	38,887.32
0390	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	858.000	80.000	1,296.00	32,400.00
0391	05066002	900	ROCK FILTER DAMS (INSTALL) (TY 2) Change Order 13	LF	33.600	0.000	190.000	42.00	1,411.20
0395	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.500	858.000	80.000	1,296.00	12,312.00
0396	05066011	900	ROCK FILTER DAMS (REMOVE) Change Order 13	LF	14.700	0.000	190.000	42.00	617.40
0400	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	312.000	0.000	166.66	2,666.56
0405	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	312.000	0.000	166.66	1,166.62
0410	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	9,666.000	15.000	10,954.00	38,339.00
0411	05066038	900	TEMP SEDMT CONT FENCE (INSTALL) Change Order 13	LF	3.100	0.000	1,952.000	235.00	728.50
0415	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	9,666.000	15.000	10,954.00	8,215.50
0416	05066039	900	TEMP SEDMT CONT FENCE (REMOVE) Change Order 13	LF	1.050	0.000	1,952.000	235.00	246.75
0430	05086001	000	CONSTRUCTING DETOURS	SY	34.000	8,807.000	0.000	7,369.62	250,567.08
0435	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.500	300.000	0.000	300.00	11,850.00
0440	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	19.500	300.000	0.000	300.00	5,850.00
0445	05286004	000	LANDSCAPE PAVERS	SY	33.500	1,860.000	0.000	1,860.00	62,310.00
0450	05296007	000	CONC CURB & GUTTER (TY I)	LF	12.250	413.000	0.000	429.00	5,255.25
0455	05296008	000	CONC CURB & GUTTER (TY II)	LF	11.000	3,887.000	0.000	3,887.00	42,757.00
0460	05296033	000	CONC CURB (LANDSCAPE)	LF	33.500	47.000	0.000	47.00	1,574.50
0461	05306004		DRIVEWAYS (CONC) Change Order 13	SY	181.600	0.000	145.000	150.92	27,407.07
0465	05306005	000	DRIVEWAYS (ACP)	SY	91.500	2,680.000	0.000	2,524.17	230,961.57
0467	05306005	900	DRIVEWAYS (ACP) Change Order 13	SY	124.680	0.000	228.000	228.00	28,427.04
0475	05316016	000	CURB RAMPS (TY 21)	EA	1,556.000	2.000	0.000	2.00	3,112.00
0480	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	16,693.000	4.000	18,020.00	3,604.00
0481	05336001	900	RUMBLE STRIPS (SHOULDER) Change Order 13	LF	1.000	0.000	2,281.000	4,460.00	4,460.00
0485	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.300	10,768.000	1.000	6,092.00	1,827.60
0486	05336002	900	RUMBLE STRIPS (CENTERLINE) Change Order 13	LF	1.000	0.000	2,281.000	7,105.00	7,105.00
0490	05366002	000	CONC MEDIAN	SY	240.000	12.000	0.000	12.00	2,880.00
0495	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	805.000	2.000	0.000	2.00	1,610.00
0500	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,251.000	2.000	0.000	2.00	14,502.00
0505	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	1,436.000	1,280.000	2,766.83	83,004.90
0506	96086003		UNIQUE CHANGE ORDER ITEM 3 6" UNDERDRAIN TIE-IN; UOM=EACH	DOL	840.000	0.000	2.000	2.00	1,680.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0511	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4 Change Orderr 12	EA	235.000	0.000	11.000	11.00	2,585.00
0516	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4 Change Order 12	EA	265.000	0.000	3.000	3.00	795.00
0520	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	270.000	0.000	270.00	1,350.00
0525	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	10.000	580.000	0.000	580.00	5,800.00
0530	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	6.300	160.000	0.000	160.00	1,008.00
0535	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	11.500	580.000	0.000	580.00	6,670.00
0540	06186070	000	CONDT (RM) (2")	LF	17.000	120.000	0.000	120.00	2,040.00
0545	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	1,830.000	0.000	1,830.00	2,287.50
0550	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	2,630.000	0.000	2,630.00	3,287.50
0555	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.300	30.000	0.000	30.00	69.00
0560	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	60.000	0.000	60.00	150.00
0565	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,717.500	4.000	0.000	4.00	6,870.00
0570	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	3,870.500	1.000	0.000	1.00	3,870.50
0571	06366001	000	ALUMINUM SIGNS (TY A) Change Order 12	SF	28.000	0.000	18.000	18.00	504.00
0574	96086009		UNIQUE CHANGE ORDER ITEM 9 Change Order 12 - Expediting New Signs	DOL	1.000	0.000	1,050.000	1,050.00	1,050.00
0576	06446001	900	IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order 12	EA	540.000	0.000	36.000	36.00	19,440.00
0581	06446004	900	IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order 12	EA	650.000	0.000	15.000	15.00	9,750.00
0582	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U) Change Order 12	EA	850.000	0.000	1.000	1.00	850.00
0583	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC) Change Order 12	EA	925.000	0.000	3.000	3.00	2,775.00
0595	06446076	000	REMOVE SM RD SN SUP&AM	EA	53.000	4.000	1.000	36.00	1,908.00
0600	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.500	22.000	0.000	22.00	1,111.00
0601	06586078	000	INSTL OM ASSM (OM-4)(TWT)WAS Change Order 12	EA	614.250	0.000	8.000	22.00	13,513.50
0605	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	37,942.000	1,649.000	45,522.00	6,828.30
0606	06626004	900	WK ZN PAV MRK NON-REMOV (W)4"(SLD) Change Order 13	LF	0.370	0.000	5,531.000	4,948.00	1,830.76
0610	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	1,651.000	0.000	1,844.00	553.20
0615	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	132.000	0.000	214.00	428.00
0616	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW) CO#0 ADDED	EA	78.700	0.000	4.000	4.00	314.80
0617	06626029		WK ZN PAV MRK NON-REMOV(W)(WORD) CO#10 ADDED	EA	83.750	0.000	4.000	4.00	335.00
0620	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	44,705.000	645.000	52,183.00	7,827.45
0621	06626034	900	WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Change Order 13	LF	0.370	0.000	6,210.000	16,058.00	5,941.46
0625	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.250	83.000	120.000	358.00	1,879.50
0626	06626048	900	WK ZN PAV MRK REMOV (REFL) TY I-C Change Order 13	EA	6.300	0.000	45.000	278.00	1,751.40
0630	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.750	1,123.000	16.000	893.00	4,241.75

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0631	06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W ADDED BY CO#01	EA	2.990	0.000	353.000	477.00	1,426.23	
0632	06626056	900	WK ZN PAV MRK REMOV (TRAF BTN) TY W Change Order 13	EA	3.680	0.000	178.000	574.00	2,112.32	
0633	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y Change Order 13	EA	3.680	0.000	500.000	228.00	839.04	
0634	06626050	900	WK ZN PAV MRK REMOV (REFL) TY II-A-A Change Order 13	EA	6.300	0.000	406.000	350.00	2,205.00	
0635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	565.000	0.000	416.00	416.00	
0640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	432.000	0.000	710.00	710.00	
0645	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.500	289.000	0.000	343.00	514.50	
0650	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	5,260.000	0.000	5,260.00	5,260.00	
0651	06666036	900	REFL PAV MRK TY I (W)8"(SLD)(100MIL) Change Order 13	LF	1.130	0.000	490.000	490.00	553.70	
0655	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	199.000	0.000	199.00	1,044.75	
0660	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.750	11.000	0.000	11.00	1,273.25	
0661	06666054	900	REFL PAV MRK TY I (W)(ARROW)(100MIL) Change Order 13	EA	183.750	0.000	6.000	6.00	1,102.50	
0665	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	189.500	2.000	0.000	2.00	379.00	
0670	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	189.500	4.000	0.000	4.00	758.00	
0675	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	231.500	4.000	0.000	4.00	926.00	
0680	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	158.000	15.000	0.000	15.00	2,370.00	
0681	06666078	900	REFL PAV MRK TY I (W)(WORD)(100MIL) Change Order 13	EA	210.000	0.000	2.000	2.00	420.00	
0685	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	263.000	1.000	0.000	1.00	263.00	
0686	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) Change Order 12	EA	52.500	0.000	16.000	16.00	840.00	
0690	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	1,508.000	846.000	2,354.00	706.20	
0691	06666300	900	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Change Order 13	LF	0.610	0.000	219.000	1,210.00	738.10	
0695	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	21,379.000	4.000	21,383.00	6,414.90	
0696	06666303	900	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Change Order 13	LF	0.610	0.000	3,197.000	9,840.00	6,002.40	
0701	06666312	900	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) Change Order 13	LF	0.610	0.000	1,510.000	1,510.00	921.10	
0705	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	24,419.000	297.000	35,524.00	10,657.20	
0706	06666315	900	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Change Order 13	LF	0.610	0.000	3,483.000	11,680.00	7,124.80	
0710	06726007	000	REFL PAV MRKR TY I-C	EA	4.250	205.000	0.000	205.00	871.25	
0711	06726007	900	REFL PAV MRKR TY I-C Change Order 13	EA	6.300	0.000	25.000	86.00	541.80	
0715	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	554.000	0.000	554.00	2,354.50	
0716	06726009	900	REFL PAV MRKR TY II-A-A Change Order 13	EA	6.300	0.000	8.000	350.00	2,205.00	
0720	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.250	161.000	43.000	204.00	867.00	
0725	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	26,007.000	210.000	26,217.00	9,175.95	

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0726	06776001	900	ELIM EXT PAV MRK & MRKS (4") Change Order 13	LF	0.250	0.000	8,254.000	20,106.00	5,026.50	
0730	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	111.000	0.000	11.00	22.00	
0740	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	34,696.000	1.000	0.000	1.00	34,696.00	
0745	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,648.000	1.000	0.000	1.00	4,648.00	
0750	06816001	000	TEMP TRAF SIGNALS	EA	33,091.000	1.000	0.000	1.00	33,091.00	
0755	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	185.000	18.000	0.000	18.00	3,330.00	
0760	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	185.000	11.000	0.000	11.00	2,035.00	
0765	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	185.000	18.000	0.000	18.00	3,330.00	
0770	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	185.000	11.000	0.000	11.00	2,035.00	
0775	06826005	000	VEH SIG SEC (12")LED(RED)	EA	185.000	18.000	0.000	18.00	3,330.00	
0780	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	185.000	7.000	0.000	7.00	1,295.00	
0785	06826023	000	BACK PLATE (12")(3 SEC)	EA	89.500	19.000	0.000	19.00	1,700.50	
0790	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.000	4.000	0.000	4.00	428.00	
0795	06826025	000	BACK PLATE (12")(5 SEC)	EA	121.000	2.000	0.000	2.00	242.00	
0800	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	3,130.000	0.000	3,130.00	6,260.00	
0805	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,940.000	0.000	2,940.00	5,880.00	
0810	06856005	000	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA	2,324.000	2.000	0.000	2.00	4,648.00	
0815	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	15,927.000	1.000	0.000	1.00	15,927.00	
0820	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	16,086.000	3.000	0.000	3.00	48,258.00	
0821	50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS Change Order 13	LF	11.140	0.000	4,022.000	2,943.00	32,785.02	
0825	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,947.000	4.000	0.000	4.00	35,788.01	
0830	60026001	000	VIVDS PROCESSOR SYSTEM	EA	5,216.000	2.000	0.000	2.00	10,432.00	
0835	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,238.000	8.000	0.000	8.00	9,904.00	
0840	60026003	000	VIVDS SET-UP SYSTEM	EA	617.000	2.000	0.000	2.00	1,234.00	
0845	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.500	1,780.000	0.000	1,780.00	4,450.00	
0850	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	6,045.000	1.000	0.000	1.00	6,045.00	
0851	61856002	000	TMA (STATIONARY) Change Order 13	DAY	768.000	0.000	70.000	48.00	36,864.00	
0901	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	485,572.41	485,572.41	
0902	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	485,572.41	-485,572.41	
0903	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	26,400.000	0.000	40,517.60	40,517.60	
			Item 344 Superpave Mixtures Production Bonus							
0905	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	31,750.70	31,750.70	
			Item 344 Superpave Mixtures Placement Bonus							
0907	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	26,400.000	0.000	2,211.00	2,211.00	
			Item 344 Ride Bonus							
0913	96086006		UNIQUE CHANGE ORDER ITEM 6 INSTALL WICKING GEOTEXTILE FABRIC	DOL	11.780	0.000	11,339.200	11,653.27	137,275.52	
0914	96086007		UNIQUE CHANGE ORDER ITEM 7 SUBGRADE STABILIZATION: ROCK & GEOTEXTILE	DOL	268.000	0.000	34.340	36.79	9,859.72	
0916	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO #11 - cost escalation	DOL	612,657.560	0.000	1.000	1.00	612,657.56	
0917	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#13 - 1% Bond Cost	DOL	1.000	0.000	15,992.110	15,992.11	15,992.11	

Category Subtotal \$9,621,596.62

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 \$
0909	96066053		LAW ENFORCEMENT PERSONNEL (Amt per DCIS P4 screen)	DOL	1.000	10,000.000	0.000	27,032.25	27,032.25
0911	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE (Amt per DCIS P4 screen)	DOL	1.000	5,000.000	0.000	84,677.26	84,677.26
0912	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY (Amt per DCIS P4 screen)	DOL	1.000	10,000.000	0.000	10,905.38	10,905.38
0915	96066052		FORCE ACCOUNT SUBGRADE REMEDIATION	DOL	1.000	0.000	343,148.030	343,148.03	343,148.03
Category Subtotal									\$465,762.92

PROJECT NH 1502(237) CONTROL 033801052

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0071	01056035	900	REMOVING STAB BASE & ASPH PAV (0-2") CO#10	SY	2.600	0.000	218.000	0.000	0.00
0087	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#3 ADDITION	DOL	162.810	0.000	40.000	0.000	0.00
0106	01626002	900	BLOCK SODDING Change Order 13	SY	4.200	0.000	12,414.000	0.000	0.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	31,477.000	-125.000	0.000	0.00
0136	01686001	900	VEGETATIVE WATERING Change Order 13	MG	43.120	0.000	124.000	0.000	0.00
0235	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	135.750	234.000	0.000	0.000	0.00
0240	04596009	000	GABIONS (3' X 3')(GALV)	CY	219.250	34.000	0.000	0.000	0.00
0295	04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	2,303.000	1.000	-1.000	0.000	0.00
0296	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#3 ADDITION	DOL	1.000	0.000	942.660	0.000	0.00
0350	04806001	000	CLEAN EXIST CULVERTS	EA	3,764.000	4.000	0.000	0.000	0.00
0381	05006001	900	MOBILIZATION CO#3 ADDITION	LS	6,398.720	0.000	1.000	0.000	0.00
0385	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,305.000	16.000	-16.000	0.000	0.00
0420	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	100.000	-25.000	0.000	0.00
0425	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	100.000	-25.000	0.000	0.00
0466	05306005	900	DRIVEWAYS (ACP) CO#10	SY	104.180	0.000	160.000	0.000	0.00
0470	05316003	000	CONC SIDEWALKS (6")	SY	59.000	51.000	0.000	0.000	0.00
0510	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	173.000	4.000	-4.000	0.000	0.00
0515	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	195.000	2.000	-2.000	0.000	0.00
0575	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	352.500	14.000	-14.000	0.000	0.00
0580	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	400.000	4.000	-4.000	0.000	0.00
0585	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	305.000	24.000	1.000	0.000	0.00
0590	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	384.000	4.000	0.000	0.000	0.00
0700	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.300	249.000	-74.000	0.000	0.00
0721	06726010	900	REFL PAV MRKR TY II-C-R	EA	6.300	0.000	10.000	0.000	0.00

Change Order 13									
0735	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	84.250	1.000	0.000	0.000	0.00
0900	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0904	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
Item 344 Superpave Mixtures Production Penalty									
0906	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
Item 344 Superpave Mixtures Placement Penalty									
0908	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	-1.000	1.000	0.000	0.000	0.00
Item 344 Ride Penalty									
0918	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	45.000	0.000	0.000	0.000	0.00
322	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,745.710	0.000	0.000	0.000	0.00
Change Order 10									

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 (\$)
0910	96106001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$10,087,359.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	900	PREPARING ROW Change Order 13	STA	110.730	72.70	30.980	3,430.42
01006002	000	PREPARING ROW	STA	791.000	72.70	72.700	57,505.70
01046009	000	REMOVING CONC (RIPRAP) Change Order 13	SY	182.000	0.00	25.000	4,550.00
01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	2.500	31,859.00	31,859.000	79,647.50
01056033	900	REMOVING STB BASE AND ASPH PAV(10-14") CO#10	SY	8.900	31,859.00	1,647.000	14,658.30
01056033	900	REMOVING STB BASE AND ASPH PAV(10-14") Change Order 13	SY	8.990	31,859.00	2,101.940	18,896.44
01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	1.000	7,830.00	2,168.000	2,168.00
01056035	900	REMOVING STAB BASE & ASPH PAV (0-2") CO#10	SY	2.600	7,830.00	0.000	0.00
01056035	900	REMOVING STAB BASE & ASPH PAV (0-2") Change Order 13	SY	29.820	7,830.00	286.210	8,534.78
01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	4.000	2,761.00	2,883.000	11,532.00
01106001	000	EXCAVATION (ROADWAY)	CY	4.750	77,577.00	77,267.000	367,018.28
01106001	900	EXCAVATION (ROADWAY) CO#10	CY	8.980	77,577.00	1,267.000	11,377.66
01106001	900	EXCAVATION (ROADWAY) Change Order 13	CY	15.890	77,577.00	6,920.000	109,958.80
01106003	000	EXCAVATION (SPECIAL)	CY	4.750	3,879.00	2,800.410	13,301.96
01106003	900	EXCAVATION (SPECIAL) CO#10	CY	11.800	3,879.00	18.000	212.40
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.750	23,185.00	22,582.090	107,264.94
01326006	900	EMBANKMENT (FINAL)(DENS CONT)(TY C) CO#10	CY	12.900	23,185.00	309.000	3,986.10
01326006	900	EMBANKMENT (FINAL)(DENS CONT)(TY C) Change Order 13	CY	27.410	23,185.00	710.000	19,461.10
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1) Change Order 13	CY	43.430	0.00	140.000	6,080.20
01346010	000	BACKFILL (TY B)	LF	1.000	16,859.00	16,859.000	16,859.00
01346010	900	BACKFILL (TY B) CO#10	LF	2.950	16,859.00	1,266.000	3,734.70
01346010	900	BACKFILL (TY B) Change Order 13	LF	13.250	16,859.00	1,204.000	15,953.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.300	66,952.00	47,149.760	14,144.94
01606003	900	FURNISHING AND PLACING TOPSOIL (4") Change Order 13	SY	0.820	66,952.00	19,551.820	16,032.49
01606003	900	FURNISHING AND PLACING TOPSOIL (4") CO#10	SY	2.830	66,952.00	1,433.000	4,055.39
01606005		FURNISHING AND PLACING TOPSOIL Change Order 13	CY	58.720	0.00	90.000	5,284.80
01626002	000	BLOCK SODDING	SY	3.250	21,071.00	5,134.000	16,685.50

01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	31,477.00	29,722.440	2,972.24
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.300	69,044.00	49,717.950	14,915.38
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	31,477.00	9,678.780	2,903.63
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	31,477.00	7,845.000	2,353.50
01686001	000	VEGETATIVE WATERING	MG	0.010	2,161.00	208.000	2.08
02476255	000	FL BS (CMP IN PLC)(TY-D GR-1-2)(7")	SY	11.500	58,515.00	62,242.570	715,789.58
02756001	000	CEMENT	TON	142.000	824.00	762.862	108,326.40
02756001	900	CEMENT	TON	150.000	824.00	24.810	3,721.50
		CO#10					
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.000	62,362.00	55,920.670	55,920.67
02756010	900	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	62,362.00	1,561.790	3,904.48
		CO#10					
02766145		CEM TRT(PLNT MX) (CL M)(TY D)(GR 1-2)	TON	45.000	0.00	176.000	7,920.00
02766299	000	CEM TRT(PLNT MX)(CL N)(TY D)(GR1-2)(8")	SY	18.250	5,467.00	6,981.620	127,414.56
02766300		CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12")	SY	44.450	0.00	6,885.000	306,038.26
		Change Order 13					
03166404	000	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	137.250	108.00	140.000	19,215.00
03166404	900	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	317.430	108.00	314.000	99,673.02
		Change Order 13					
03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.500	5,091.00	4,874.000	12,185.00
03166405	900	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.660	5,091.00	426.000	1,559.16
		CO#10					
03166405	900	ASPH (AC-20-5TR OR AC-20XP)	GAL	5.180	5,091.00	12,213.000	63,263.34
		Change Order 13					
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	62.500	18,728.00	18,388.150	1,149,259.40
03446011	900	SUPERPAVE MIXTURES SP-B PG64-22	TON	79.900	18,728.00	988.000	78,941.20
		CO#10					
03446011	900	SUPERPAVE MIXTURES SP-B PG64-22	TON	170.350	18,728.00	1,321.140	225,056.20
		Change Order 13					
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	70.000	7,702.00	7,840.830	548,858.10
03446047	900	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	73.460	7,702.00	322.000	23,654.12
		CO#10					
03446047	900	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	204.880	7,702.00	855.430	175,260.50
		Change Order 13					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	26,400.00	40,517.600	40,517.60
		Item 344 Superpave Mixtures Production Bonus					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	31,750.700	31,750.70
		Item 344 Superpave Mixtures Placement Bonus					
03546025	000	PLANE ASPH CONC PAV(4" TO 6")	SY	2.000	31,859.00	32,331.540	64,663.08
03546025	900	PLANE ASPH CONC PAV(4" TO 6")	SY	4.000	31,859.00	824.460	3,297.84
		CO#10					
03546025	900	PLANE ASPH CONC PAV(4" TO 6")	SY	12.570	31,859.00	2,101.940	26,421.39
		Change Order 13					
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	3,022.00	2,920.000	8,760.00
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	48.250	476.00	502.890	24,264.44
04006005	000	CEM STABIL BKFL	CY	54.000	1,815.00	1,842.000	99,468.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	324.00	454.000	908.00
04036001	000	TEMPORARY SPL SHORING	SF	34.000	2,114.00	1,312.000	44,608.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	407.250	88.00	88.000	35,838.00
04206009		CL A CONC (COLLAR)	EA	859.100	0.00	1.000	859.10

04206074		CO#3 ADDITION CL C CONC (MISC)	CY	537.590	0.00	7.222	3,882.47
04326001		CO#3 ADDITION RIPRAP (CONC)(4 IN)	CY	446.750	0.00	214.800	95,961.90
04326022		CO#3 ADDITION RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	375.280	0.00	132.560	49,747.12
04326026		Change Order 13 RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	128.620	0.00	2,029.090	260,981.55
04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	164.600	0.00	3,082.310	507,348.23
04326034		RIPRAP (STONE PROTECTION)(21 IN)	CY	274.500	0.00	66.000	18,117.00
04596002	000	Change Order 13 GABION MATTRESSES (GALV)	CY	184.500	388.00	80.900	14,926.05
04626003		CONC BOX CULV (4 FT X 2 FT)	LF	520.090	0.00	168.000	87,375.12
04626016	000	Change Order 13 CONC BOX CULV (7 FT X 5 FT)	LF	700.000	27.00	27.000	18,900.00
04626025	000	CONC BOX CULV (9 FT X 6 FT)	LF	467.000	115.00	115.000	53,705.00
04626027	000	CONC BOX CULV (9 FT X 8 FT)	LF	576.500	78.00	78.000	44,967.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	38.500	341.00	341.000	13,128.50
04646003	900	RC PIPE (CL III)(18 IN)	LF	62.000	341.00	23.000	1,426.00
04646003	900	RC PIPE (CL III)(18 IN)	LF	160.770	341.00	124.000	19,935.48
04646003	900	Change Order 13 RC PIPE (CL III)(18 IN)	LF	218.670	341.00	152.000	33,237.84
04646005	000	Change Order 12 RC PIPE (CL III)(24 IN)	LF	43.250	745.00	675.000	29,193.75
04646005	900	RC PIPE (CL III)(24 IN)	LF	75.040	745.00	42.000	3,151.68
04646005	900	CO#10 RC PIPE (CL III)(24 IN)	LF	919.960	745.00	4.000	3,679.84
04646007	000	Change Order 13 RC PIPE (CL III)(30 IN)	LF	60.000	173.00	338.000	20,280.00
04646007	900	RC PIPE (CL III)(30 IN)	LF	113.580	173.00	2.000	227.16
04646008	000	CO#10 RC PIPE (CL III)(36 IN)	LF	71.000	180.00	180.000	12,780.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	90.000	225.00	225.000	20,250.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	2,557.000	2.00	2.000	5,114.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	1,962.000	1.00	1.000	1,962.00
04656180		INLET (COMPL)(CURB)(TY 2)(10')	EA	21,102.660	0.00	1.000	21,102.67
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	25,151.000	2.00	2.000	50,302.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,879.000	1.00	1.000	10,879.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	11,537.000	1.00	1.000	11,537.00
04676020	000	SET (TY I) (42 IN) (6: 1) (C)	EA	6,290.000	3.00	3.000	18,870.00
04676140		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P)	EA	16,808.100	0.00	2.000	33,616.20
04676363	000	Change Order 13 SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	818.000	18.00	18.000	14,724.00
04676363	900	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,234.010	18.00	2.000	2,468.02
04676363	900	CO#10 SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,361.160	18.00	5.000	11,805.80
04676363	900	Change Order 13 SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,745.710	18.00	6.000	16,474.26
04676394	000	Change Order 12 SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,118.000	3.00	3.000	3,354.00

04676394	900	SET (TY II) (24 IN) (RCP) (6: 1) (C) Change Order 13	EA	3,931.100	3.00	1.000	3,931.10
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,228.000	6.00	4.000	4,912.00
04676395	900	SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#10	EA	1,297.220	6.00	2.000	2,594.44
04676395	900	SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#3 ADDITION	EA	2,157.130	6.00	1.000	2,157.13
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,921.000	2.00	2.000	3,842.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,238.000	3.00	4.000	8,952.00
04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P) CO#3 ADDITION	EA	2,238.000	0.00	1.000	2,238.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,307.000	2.00	2.000	6,614.00
04676580	000	SET (REMOV & REINSTALL) Change Order 12	EA	2,313.850	0.00	6.000	13,883.10
04966002	000	REMOV STR (INLET)	EA	1,136.000	1.00	1.000	1,136.00
04966006	000	REMOV STR (HEADWALL)	EA	1,057.000	9.00	9.000	9,513.00
04966006	900	REMOV STR (HEADWALL) Change Order 13	EA	5,370.950	9.00	1.000	5,370.95
04966007	000	REMOV STR (PIPE)	LF	16.000	178.00	178.000	2,848.00
04966007	900	REMOV STR (PIPE) Change Order 13	LF	111.770	178.00	60.000	6,706.20
04966008	000	REMOV STR (BOX CULVERT)	LF	95.000	88.00	88.000	8,360.00
04966016	000	REMOV STR (PIPE)	EA	460.500	11.00	13.000	5,986.50
04966016	900	REMOV STR (PIPE) Change Order 13	EA	1,439.830	11.00	2.000	2,879.66
05006001	901	MOBILIZATION CO#6 ADDITION	LS	4,800.000	1.00	1.000	4,800.00
05006001	900	MOBILIZATION CO#7 ADDITION	LS	4,800.210	1.00	1.000	4,800.21
05006001	900	MOBILIZATION CO#3 ADDITION	LS	6,398.720	1.00	0.000	0.00
05006001	900	MOBILIZATION CO#10	LS	40,382.620	1.00	1.000	40,382.62
05006001	900	MOBILIZATION Change Order 13	LS	62,600.140	1.00	1.000	62,600.14
05006001	000	MOBILIZATION	LS	509,450.000	1.00	1.000	509,450.00
05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#9	MO	1,182.350	0.00	11.000	13,005.85
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,305.000	0.00	0.000	0.00
05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#01	MO	2,364.690	0.00	40.000	94,587.60
05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order 13	MO	9,721.830	0.00	4.000	38,887.32
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	858.00	1,296.000	32,400.00
05066002	900	ROCK FILTER DAMS (INSTALL) (TY 2) Change Order 13	LF	33.600	858.00	42.000	1,411.20
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.500	858.00	1,296.000	12,312.00
05066011	900	ROCK FILTER DAMS (REMOVE) Change Order 13	LF	14.700	858.00	42.000	617.40
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	312.00	166.660	2,666.56

05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.000	312.00	166.660	1,166.62
05066038	900	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.100	9,666.00	235.000	728.50
		Change Order 13					
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	9,666.00	10,954.000	38,339.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	9,666.00	10,954.000	8,215.50
05066039	900	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	9,666.00	235.000	246.75
		Change Order 13					
05086001	000	CONSTRUCTING DETOURS	SY	34.000	8,807.00	7,369.620	250,567.08
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	39.500	300.00	300.000	11,850.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	19.500	300.00	300.000	5,850.00
05286004	000	LANDSCAPE PAVERS	SY	33.500	1,860.00	1,860.000	62,310.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	12.250	413.00	429.000	5,255.25
05296008	000	CONC CURB & GUTTER (TY II)	LF	11.000	3,887.00	3,887.000	42,757.00
05296033	000	CONC CURB (LANDSCAPE)	LF	33.500	47.00	47.000	1,574.50
05306004		DRIVEWAYS (CONC)	SY	181.600	0.00	150.920	27,407.07
		Change Order 13					
05306005	000	DRIVEWAYS (ACP)	SY	91.500	2,680.00	2,524.170	230,961.57
05306005	900	DRIVEWAYS (ACP)	SY	104.180	2,680.00	0.000	0.00
		CO#10					
05306005	900	DRIVEWAYS (ACP)	SY	124.680	2,680.00	228.000	28,427.04
		Change Order 13					
05316016	000	CURB RAMPS (TY 21)	EA	1,556.000	2.00	2.000	3,112.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	16,693.00	18,020.000	3,604.00
05336001	900	RUMBLE STRIPS (SHOULDER)	LF	1.000	16,693.00	4,460.000	4,460.00
		Change Order 13					
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.300	10,768.00	6,092.000	1,827.60
05336002	900	RUMBLE STRIPS (CENTERLINE)	LF	1.000	10,768.00	7,105.000	7,105.00
		Change Order 13					
05366002	000	CONC MEDIAN	SY	240.000	12.00	12.000	2,880.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	805.000	2.00	2.000	1,610.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,251.000	2.00	2.000	14,502.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	1,436.00	2,766.830	83,004.90
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	235.000	0.00	11.000	2,585.00
		Change Orderr 12					
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	265.000	0.00	3.000	795.00
		Change Order 12					
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	26,400.00	2,211.000	2,211.00
		Item 344 Ride Bonus					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	270.00	270.000	1,350.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	10.000	580.00	580.000	5,800.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	6.300	160.00	160.000	1,008.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	11.500	580.00	580.000	6,670.00
06186070	000	CONDT (RM) (2")	LF	17.000	120.00	120.000	2,040.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	1,830.00	1,830.000	2,287.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	2,630.00	2,630.000	3,287.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.300	30.00	30.000	69.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	60.00	60.000	150.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,717.500	4.00	4.000	6,870.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	3,870.500	1.00	1.000	3,870.50

06366001	000	ALUMINUM SIGNS (TY A) Change Order 12	SF	28.000	0.00	18.000	504.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	352.500	0.00	0.000	0.00
06446001	900	IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order 12	EA	540.000	0.00	36.000	19,440.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	400.000	0.00	0.000	0.00
06446004	900	IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order 12	EA	650.000	0.00	15.000	9,750.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U) Change Order 12	EA	850.000	0.00	1.000	850.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC) Change Order 12	EA	925.000	0.00	3.000	2,775.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	53.000	4.00	36.000	1,908.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.500	22.00	22.000	1,111.00
06586078	000	INSTL OM ASSM (OM-4)(TWT)WAS Change Order 12	EA	614.250	0.00	22.000	13,513.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	37,942.00	45,522.000	6,828.30
06626004	900	WK ZN PAV MRK NON-REMOV (W)4"(SLD) Change Order 13	LF	0.370	37,942.00	4,948.000	1,830.76
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	1,651.00	1,844.000	553.20
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	132.00	214.000	428.00
06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW) CO#0 ADDED	EA	78.700	0.00	4.000	314.80
06626029		WK ZN PAV MRK NON-REMOV(W)(WORD) CO#10 ADDED	EA	83.750	0.00	4.000	335.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	44,705.00	52,183.000	7,827.45
06626034	900	WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Change Order 13	LF	0.370	44,705.00	16,058.000	5,941.46
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.250	83.00	358.000	1,879.50
06626048	900	WK ZN PAV MRK REMOV (REFL) TY I-C Change Order 13	EA	6.300	83.00	278.000	1,751.40
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.750	1,123.00	893.000	4,241.75
06626050	900	WK ZN PAV MRK REMOV (REFL) TY II-A-A Change Order 13	EA	6.300	1,123.00	350.000	2,205.00
06626056		WK ZN PAV MRK REMOV (TRAF BTN) TY W ADDED BY CO#01	EA	2.990	0.00	477.000	1,426.23
06626056	900	WK ZN PAV MRK REMOV (TRAF BTN) TY W Change Order 13	EA	3.680	0.00	574.000	2,112.32
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y Change Order 13	EA	3.680	0.00	228.000	839.04
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	565.00	416.000	416.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	432.00	710.000	710.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.500	289.00	343.000	514.50
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	5,260.00	5,260.000	5,260.00
06666036	900	REFL PAV MRK TY I (W)8"(SLD)(100MIL) Change Order 13	LF	1.130	5,260.00	490.000	553.70
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	199.00	199.000	1,044.75
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.750	11.00	11.000	1,273.25
06666054	900	REFL PAV MRK TY I (W)(ARROW)(100MIL) Change Order 13	EA	183.750	11.00	6.000	1,102.50

06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	189.500	2.00	2.000	379.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	189.500	4.00	4.000	758.00
06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	231.500	4.00	4.000	926.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	158.000	15.00	15.000	2,370.00
06666078	900	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	15.00	2.000	420.00
		Change Order 13					
06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	263.000	1.00	1.000	263.00
06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	52.500	0.00	16.000	840.00
		Change Order 12					
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	1,508.00	2,354.000	706.20
06666300	900	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.610	1,508.00	1,210.000	738.10
		Change Order 13					
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	21,379.00	21,383.000	6,414.90
06666303	900	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.610	21,379.00	9,840.000	6,002.40
		Change Order 13					
06666312	900	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.610	0.00	1,510.000	921.10
		Change Order 13					
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	24,419.00	35,524.000	10,657.20
06666315	900	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.610	24,419.00	11,680.000	7,124.80
		Change Order 13					
06726007	000	REFL PAV MRKR TY I-C	EA	4.250	205.00	205.000	871.25
06726007	900	REFL PAV MRKR TY I-C	EA	6.300	205.00	86.000	541.80
		Change Order 13					
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.250	554.00	554.000	2,354.50
06726009	900	REFL PAV MRKR TY II-A-A	EA	6.300	554.00	350.000	2,205.00
		Change Order 13					
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.250	161.00	204.000	867.00
06776001	900	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	26,007.00	20,106.000	5,026.50
		Change Order 13					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	26,007.00	26,217.000	9,175.95
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	111.00	11.000	22.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	34,696.000	1.00	1.000	34,696.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,648.000	1.00	1.000	4,648.00
06816001	000	TEMP TRAF SIGNALS	EA	33,091.000	1.00	1.000	33,091.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	185.000	18.00	18.000	3,330.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	185.000	11.00	11.000	2,035.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	185.000	18.00	18.000	3,330.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	185.000	11.00	11.000	2,035.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	185.000	18.00	18.000	3,330.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	185.000	7.00	7.000	1,295.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	89.500	19.00	19.000	1,700.50
06826024	000	BACK PLATE (12")(4 SEC)	EA	107.000	4.00	4.000	428.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	121.000	2.00	2.000	242.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	3,130.00	3,130.000	6,260.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,940.00	2,940.000	5,880.00
06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	2,324.000	2.00	2.000	4,648.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	15,927.000	1.00	1.000	15,927.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65")LUM	EA	16,086.000	3.00	3.000	48,258.00
50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	11.140	0.00	2,943.000	32,785.02

		Change Order 13					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,947.000	4.00	4.000	35,788.01
60026001	000	VIVDS PROCESSOR SYSTEM	EA	5,216.000	2.00	2.000	10,432.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,238.000	8.00	8.000	9,904.00
60026003	000	VIVDS SET-UP SYSTEM	EA	617.000	2.00	2.000	1,234.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.500	1,780.00	1,780.000	4,450.00
60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	6,045.000	1.00	1.000	6,045.00
61856002	000	TMA (STATIONARY)	DAY	768.000	0.00	48.000	36,864.00
		Change Order 13					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	485,572.410	485,572.41
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	485,572.410	-485,572.41
96066052		FORCE ACCOUNT	DOL	1.000	0.00	343,148.030	343,148.03
		SUBGRADE REMEDIATION					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	27,032.250	27,032.25
		(Amt per DCIS P4 screen)					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.00	84,677.260	84,677.26
		(Amt per DCIS P4 screen)					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	10,905.380	10,905.38
		(Amt per DCIS P4 screen)					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,074.980	0.00	1.000	2,074.98
		TRENCH BOX					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	7,374.290	7,374.29
		ADDED BY CO#2					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	840.000	0.00	2.000	1,680.00
		6" UNDERDRAIN TIE-IN; UOM=EACH					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	11.780	0.00	11,653.270	137,275.52
		INSTALL WICKING GEOTEXTILE FABRIC					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	268.000	0.00	36.790	9,859.72
		SUBGRADE STABILIZATION: ROCK & GEOTEXTILE					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	612,657.560	0.00	1.000	612,657.56
		Added by CO #11 - cost escalation					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	1,050.000	1,050.00
		Change Order 12 - Expediting New Signs					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	15,992.110	15,992.11
		CO#13 - 1% Bond Cost					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	1,363.430	0.00	1.000	1,363.43
		ADDED BY CO#01					

TOTAL ITEM EARNINGS TO DATE \$10,087,359.54