



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **034201074**
 PROJECT: **STP 2019(085)**
 CONTRACT: **03193203**
 AWARD AMOUNT: **\$21,103,891.17**
 PROJECTED AMOUNT: **\$21,387,479.17**
 ADJ. PROJECTED AMOUNT: **\$30,169,585.17**
 CONTRACTOR: **FOREMOST PAVING, INC.**

HIGHWAY: **SH 107**
 DISTRICT NAME: **PHARR**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Hector E. Siller, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0053**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **45.29**
 % TIME USED: **56.92**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2019**
 AWARD DATE: **03/28/2019**
 NOTICE TO PROCEED DATE: **04/16/2019**
 WORK BEGIN DATE: **05/03/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,663,397.89	\$13,273,633.66	\$389,764.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,663,397.89	\$13,273,633.66	\$389,764.23
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	\$13,663,397.89	\$13,273,633.66	\$389,764.23

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>	05/03/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/25/2020	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	461	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	240	DAYS AT	
<u>CURRENT DAYS:</u>	701	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	399	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	UTILITY CONFLICT
10/03/2023		1	UTILITY CONFLICT
10/04/2023		1	UTILITY CONFLICT
10/05/2023		1	UTILITY CONFLICT
10/06/2023		1	UTILITY CONFLICT
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	UTILITY CONFLICT
10/10/2023		1	UTILITY CONFLICT
10/11/2023		1	RAIN
10/12/2023		1	UTILITY CONFLICT
10/13/2023		1	UTILITY CONFLICT
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	UTILITY CONFLICT
10/17/2023		1	UTILITY CONFLICT
10/18/2023		1	UTILITY CONFLICT
10/19/2023		1	UTILITY CONFLICT
10/20/2023		1	UTILITY CONFLICT
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	UTILITY CONFLICT
10/24/2023		1	UTILITY CONFLICT
10/25/2023		1	UTILITY CONFLICT
10/26/2023		1	UTILITY CONFLICT
10/27/2023		1	UTILITY CONFLICT
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	UTILITY CONFLICT
10/31/2023		1	UTILITY CONFLICT

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
32	0	32
		<hr/>
RAIN		1
SATURDAY		5
SUNDAY		5
UTILITY CONFLICT		21

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(085) CONTROL 034201074
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	27.000	\$216.00	1,132.80	49.20
0075	01046021	000	REMOVING CONC (CURB)	LF	2.000	100.000	\$200.00	300.00	100.00
0150	02476225	003	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	16.250	1,215.770	\$19,756.26	56,347.00	46,490.50
0175	02606017	000	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	3.000	5,170.250	\$15,510.75	4,544.00	5,170.25
0180	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	130.000	70.300	\$9,139.00	1,286.00	133.15
0185	02606084	000	LIME TRT (SUBGRADE)(12")	SY	2.100	2,337.820	\$4,909.42	84,313.00	6,576.18
0190	02756001	000	CEMENT	TON	147.000	44.320	\$6,515.04	5,105.00	2,287.55
0200	02756113	000	CEMENT TRT(MIX EXIST & NEW BS)(DC)(20")	SY	3.500	2,358.630	\$8,255.21	217,847.00	122,898.69
0210	03106009	000	PRIME COAT (MC-30)	GAL	3.500	1,593.280	\$5,576.48	60,023.00	25,324.32
0230	03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	85.000	401.490	\$34,126.65	56,033.00	10,591.96
0330	04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	27.000	24.000	\$648.00	13,900.60	9,039.00
0420	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	8.000	\$6,400.00	427.00	357.00
0427	04676580		SET (REMOV & REINSTALL)	EA	620.390	5.000	\$3,101.95	6.00	5.00
		SUPP DESCR	CO # 5						
0457	04726004		REMOV & RE - LAY PIPE (18 IN)	LF	88.820	124.000	\$11,013.68	72.00	124.00
		SUPP DESCR	CO # 5						
0465	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	1.000	\$4,500.00	30.00	30.00
0490	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,179.000	\$1,089.50	756.00	2,179.00
0550	05306005	000	DRIVEWAYS (ACP)	SY	27.000	1,791.500	\$48,370.50	14,568.68	8,625.40
0555	05306008	000	TURNOUTS (ACP)	SY	27.000	465.900	\$12,579.30	10,371.00	4,312.40
0950	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.000	2,457.710	\$2,457.71	304,560.00	127,136.22
0970	96016001		MATERIAL ON HAND	DOL	1.000	-5,418.130	-\$5,418.13	1,000.00	842,759.97
1037	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	119,117.050	1.000	\$119,117.05	1.00	1.00
2000	01046015		REMOVING CONC (SIDEWALKS)	SY	1.810	27.000	\$48.87	4.80	27.00
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2010	01046021		REMOVING CONC (CURB)	LF	3.610	100.000	\$361.00	300.00	100.00
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2065	02476225		FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	11.740	1,215.770	\$14,273.14	7,346.27	1,215.77
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2090	02606017		LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	1.000	5,170.250	\$5,170.25	4,544.00	5,170.25
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2095	02606043		LIME (HYD, COM OR QK)(SLURRY)	TON	34.300	70.300	\$2,411.29	1,223.15	70.30
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2100	02606084		LIME TRT (SUBGRADE)(12")	SY	1.310	2,337.850	\$3,062.58	80,074.64	2,337.85
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2105	02756001		CEMENT	TON	35.830	44.320	\$1,587.99	2,735.77	44.32
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2115	02756113		CEMENT TRT(MIX EXIST & NEW BS)(DC)(20")	SY	7.420	2,358.630	\$17,501.03	90,600.94	2,358.63
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2120	03106009		PRIME COAT (MC-30)	GAL	1.360	1,593.280	\$2,166.86	31,722.96	1,593.28
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2190	04646038		RC PIPE (CL III)(18 IN)(SPL)	LF	29.480	24.000	\$707.52	3,240.70	24.00
		SUPP DESCR	CO #13 - Added due to Price Escalation						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2250	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	195.920	8.000	\$1,567.36	80.00	8.00
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2285	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	1.000	\$1,600.00	18.00	6.00
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2305	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.120	2,179.000	\$261.48	756.00	2,179.00
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2350	05306005		DRIVEWAYS (ACP)	SY	12.110	1,791.500	\$21,695.07	6,534.77	1,791.50
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2355	05306008		TURNOUTS (ACP)	SY	17.820	465.900	\$8,302.34	6,040.43	465.90
		SUPP DESCR	CO #13 - Added due to Price Escalation						
2880	50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	0.400	2,457.710	\$983.08	173,175.49	2,457.71
		SUPP DESCR	CO #13 - Added due to Price Escalation						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$389,764.23

CONTRACT LINE ITEMS

PROJECT STP 2019(085) CONTROL 034201074
 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 \$
0001	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDED BY CO # 13 -Escalation Cost Between 05/2022 to 04/2023	DOL	1.000	0.000	740,164.120	1,709,258.90	1,709,258.90
0060	01006002	000	PREPARING ROW	STA	4,800.000	373.300	0.000	373.30	1,791,840.00
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	1,132.800	0.000	49.20	393.60
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	3,290.240	0.000	3,793.08	45,516.96
0075	01046021	000	REMOVING CONC (CURB)	LF	2.000	300.000	0.000	100.00	200.00
0090	01106001	000	EXCAVATION (ROADWAY)	CY	2.700	182,528.000	0.000	114,801.20	309,963.24
0100	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.250	926.030	0.000	862.00	4,525.50
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.400	39,991.000	0.000	1,793.00	6,096.20
0150	02476225	003	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	16.250	56,347.000	0.000	46,490.50	755,470.63
0155	02516081	000	REWORK BS MTL (TY B)(12")(DENS CONT)	SY	3.000	63,718.000	0.000	11,932.22	35,796.66
0160	02516185	000	REWORK BS MATL (TY B)(11")(DENS CONT)	SY	3.000	46,945.000	0.000	13,795.96	41,387.88
0170	02516486	000	REWORK BS MTL (TY B)(16")(DENS CONT)	SY	3.000	89,570.000	0.000	30,628.13	91,884.39
0175	02606017	000	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	3.000	4,544.000	0.000	5,170.25	15,510.75
0180	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	130.000	1,286.000	0.000	133.15	17,309.50
0185	02606084	000	LIME TRT (SUBGRADE)(12")	SY	2.100	84,313.000	0.000	6,576.18	13,809.98
0190	02756001	000	CEMENT	TON	147.000	5,105.000	0.000	2,287.55	336,269.85
0200	02756113	000	CEMENT TRT(MIX EXIST & NEW BS)(DC)(20")	SY	3.500	217,847.000	0.000	122,898.69	430,145.46
0210	03106009	000	PRIME COAT (MC-30)	GAL	3.500	60,023.000	0.000	25,324.32	88,635.13
0215	03166005	000	ASPH (TIER II)	GAL	4.500	88,671.000	0.000	35,638.42	160,372.90
0220	03166486	000	AGGR (TY-D GR-4P)(SAC-B)	CY	30.000	2,463.000	0.000	965.57	28,967.10
0230	03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	85.000	56,033.000	0.000	10,591.96	900,316.60
0265	04006005	001	CEM STABIL BKFL	CY	40.000	903.500	0.000	722.89	28,915.60
0266	04006005		CEM STABIL BKFL Change Order No. 3	CY	106.920	0.000	515.000	124.42	13,302.99
0267	04006006		CUT & RESTORING PAV Change Order No. 3	SY	130.000	0.000	365.000	339.88	44,184.40
0270	04006006	001	CUT & RESTORING PAV	SY	130.000	667.100	0.000	752.51	97,826.30
0275	04006010	001	STRUCT EXCAV (SPECIAL)	CY	35.000	264.250	0.000	247.24	8,653.40
0276	04006010		STRUCT EXCAV (SPECIAL) Change Order No. 3	CY	66.100	0.000	84.000	84.00	5,552.40
0285	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	6,057.900	284.000	1,779.50	4,448.75
0290	04166003	000	DRILL SHAFT (30 IN)	LF	100.000	602.000	0.000	602.00	60,200.00
0300	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	150.000	292.000	0.000	247.00	37,050.00
0305	40066023	000	SOUND WALL (7 FT)	LF	295.000	630.000	0.000	630.00	185,850.00
0310	04326001	000	RIPRAP (CONC)(4 IN)	CY	200.000	3,823.340	0.000	2.93	586.00
0315	04326003	000	RIPRAP (CONC)(6 IN)	CY	475.000	49.000	0.000	68.43	32,504.25
0318	04626007		CONC BOX CULV (5 FT X 3 FT) Change Order No. 3	LF	497.550	0.000	284.000	284.00	141,304.20
0320	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	425.000	576.000	0.000	576.00	244,800.00
0325	04646017	000	RC PIPE (CL IV)(18 IN)	LF	34.000	1,364.300	0.000	1,242.80	42,255.20
0330	04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	27.000	13,900.600	0.000	9,039.00	244,053.00
0335	04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	38.000	2,942.200	0.000	916.00	34,808.00

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 \$
0365	04656269	000	INLET (COMPL)(TY C)	EA	3,300.000	20.000	0.000	2.00	6,600.00
0405	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	850.000	24.000	0.000	17.00	14,450.00
0410	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	850.000	2.000	0.000	1.00	850.00
0420	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	427.000	0.000	357.00	285,600.00
0425	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	42.000	-16.000	26.00	28,600.00
0426	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,405.160	0.000	26.000	26.00	36,534.16
			Change Order 1						
0427	04676580		SET (REMOV & REINSTALL) CO # 5	EA	620.390	0.000	6.000	5.00	3,101.95
0430	04796003	000	ADJUSTING MANHOLES & INLETS	EA	375.000	22.000	0.000	1.00	375.00
0435	04806001	000	CLEAN EXIST CULVERTS	EA	500.000	3.000	0.000	1.00	500.00
0445	04966004	000	REMOV STR (SET)	EA	250.000	27.000	0.000	2.00	500.00
0450	04966006	000	REMOV STR (HEADWALL)	EA	500.000	20.000	0.000	3.00	1,500.00
0455	04966007	000	REMOV STR (PIPE)	LF	7.000	11,539.500	0.000	8,410.00	58,870.00
0456	04966007		REMOV STR (PIPE)	LF	31.120	0.000	162.000	162.00	5,041.44
			Change Order No. 3						
0457	04726004		REMOV & RE - LAY PIPE (18 IN) CO # 5	LF	88.820	0.000	72.000	124.00	11,013.68
0460	05006001	000	MOBILIZATION	LS	1,900,000.000	1.000	0.000	0.90	1,710,000.00
0461	05006001		MOBILIZATION	LS	2,086.530	0.000	1.000	1.00	2,086.53
			Change Order No. 3						
0465	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	30.000	0.000	30.00	135,000.00
0480	05066031	004	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	65.000	656.000	0.000	3.00	195.00
0485	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	756.000	0.000	4,630.00	11,575.00
0490	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	756.000	0.000	2,179.00	1,089.50
0495	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	640.000	0.000	1,040.00	4,160.00
0505	05086001	000	CONSTRUCTING DETOURS	SY	20.000	17,199.100	0.000	7,137.60	142,752.00
0550	05306005	000	DRIVEWAYS (ACP)	SY	27.000	14,568.680	0.000	8,625.40	232,885.80
0555	05306008	000	TURNOUTS (ACP)	SY	27.000	10,371.000	0.000	4,312.40	116,434.80
0560	05316001	000	CONC SIDEWALKS (4")	SY	29.000	1,712.900	0.000	22.20	643.80
0605	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	7.000	1,251.000	0.000	191.00	1,337.00
0610	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	4,663.000	0.000	4,400.00	39,600.00
0615	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	964.000	0.000	936.00	11,232.00
0620	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.000	1,134.000	0.000	1,041.00	18,738.00
0630	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	145.000	0.000	60.00	60.00
0635	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.200	314.000	0.000	120.00	144.00
0640	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	3,521.000	0.000	2,733.00	5,466.00
0645	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	55.000	0.000	50.00	27,500.00
0650	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	600.000	1.000	0.000	2.00	1,200.00
0655	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.500	5,428.000	0.000	5,402.00	8,103.00
0660	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,600.000	6.000	0.000	5.00	8,000.00
0690	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	271.000	0.000	36.00	1,800.00
0700	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	32,409.000	0.000	8,400.00	4,200.00
0705	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	66,024.000	0.000	61,080.00	18,324.00
0710	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.800	462.000	0.000	1,993.00	3,587.40
0715	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.850	464.000	0.000	388.00	2,657.80
0720	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	30.000	0.000	17.00	1,700.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0725	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	140.000	7.000	0.000	7.00	980.00	
0730	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.450	118,958.000	0.000	53,159.00	23,921.55	
0735	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	813.000	0.000	8,150.00	6,520.00	
0740	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.550	1,580.000	0.000	10,910.00	16,910.50	
0755	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	18,340.000	0.000	220.00	220.00	
0765	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.000	2,223.000	0.000	235.00	705.00	
0770	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.500	1,235.000	0.000	510.00	765.00	
0800	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	3.450	2,814.000	0.000	38.00	131.10	
0805	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	261,205.000	0.000	71,773.00	17,943.25	
0810	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	2,238.000	0.000	2,271.00	1,135.50	
0815	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	2,319.000	0.000	350.00	910.00	
0820	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	33.000	26.000	0.000	19.00	627.00	
0825	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.000	15.000	0.000	15.00	1,275.00	
0830	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	12,000.000	2.000	0.000	1.00	12,000.00	
0835	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,000.000	5.000	0.000	3.00	93,000.00	
0840	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,000.000	7.000	0.000	2.00	8,000.00	
0845	06816001	000	TEMP TRAF SIGNALS	EA	11,800.000	8.000	0.000	7.00	82,600.00	
0850	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	42.000	0.000	42.00	8,400.00	
0855	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	17.000	0.000	11.00	2,200.00	
0860	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	56.000	0.000	41.00	8,200.00	
0865	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	17.000	0.000	11.00	2,200.00	
0870	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	55.000	0.000	41.00	8,200.00	
0875	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	18.000	0.000	18.00	8,100.00	
0880	06826023	000	BACK PLATE (12")(3 SEC)	EA	110.000	20.000	0.000	16.00	1,760.00	
0885	06826025	000	BACK PLATE (12")(5 SEC)	EA	130.000	9.000	0.000	8.00	1,040.00	
0890	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	3,310.000	0.000	3,196.00	3,196.00	
0895	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.600	7,587.000	0.000	6,504.00	10,406.40	
0900	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,753.000	0.000	2,249.00	4,498.00	
0905	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	12,349.000	0.000	4,751.00	5,701.20	
0920	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,200.000	3.000	0.000	2.00	10,400.00	
0925	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,000.000	16.000	0.000	12.00	72,000.00	
0930	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	18.000	0.000	15.00	9,750.00	
0940	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	9,078.000	0.000	1,476.00	16,236.00	
0950	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.000	304,560.000	0.000	127,136.22	127,136.22	
0960	61856005	000	TMA (MOBILE OPERATION)	DAY	50.000	80.000	0.000	4.00	200.00	
0970	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	842,759.97	842,759.97	
0995	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	494,275.63	494,275.63	
1020	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	95,000.000	0.000	24,462.83	24,462.83	
			ITEM # 344							
1025	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	95,000.000	0.000	-3,005.41	-3,005.41	
			ITEM # 344							
1031	96066001		FORCE ACCOUNT ID 1	DOL	64,996.930	0.000	1.000	1.00	64,996.93	
			Change Order 2/LS - Eliminate Rumble Strips							
1032	96066002		FORCE ACCOUNT ID 2	DOL	43,477.890	0.000	1.000	1.00	43,477.89	
			Change Order 4/LS - Install 4" riprap under soundwall							
1037	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	119,117.050	0.000	1.000	1.00	119,117.05	
			Change Order # 12/LS - Detour and TCP at Station 919+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 \$
2000	01046015		REMOVING CONC (SIDEWALKS) CO #13 - Added due to Price Escalation	SY	1.810	0.000	4.800	27.00	48.87
2010	01046021		REMOVING CONC (CURB) CO #13 - Added due to Price Escalation	LF	3.610	0.000	300.000	100.00	361.00
2065	02476225		FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) CO #13 - Added due to Price Escalation	CY	11.740	0.000	7,346.270	1,215.77	14,273.14
2090	02606017		LIME TRT(MIX EXST MATL & NEW BASE)(8") CO #13 - Added due to Price Escalation	SY	1.000	0.000	4,544.000	5,170.25	5,170.25
2095	02606043		LIME (HYD, COM OR QK)(SLURRY) CO #13 - Added due to Price Escalation	TON	34.300	0.000	1,223.150	70.30	2,411.29
2100	02606084		LIME TRT (SUBGRADE)(12") CO #13 - Added due to Price Escalation	SY	1.310	0.000	80,074.640	2,337.85	3,062.58
2105	02756001		CEMENT CO #13 - Added due to Price Escalation	TON	35.830	0.000	2,735.770	44.32	1,587.99
2115	02756113		CEMENT TRT(MIX EXIST & NEW BS)(DC)(20") CO #13 - Added due to Price Escalation	SY	7.420	0.000	90,600.940	2,358.63	17,501.03
2120	03106009		PRIME COAT (MC-30) CO #13 - Added due to Price Escalation	GAL	1.360	0.000	31,722.960	1,593.28	2,166.86
2190	04646038		RC PIPE (CL III)(18 IN)(SPL) CO #13 - Added due to Price Escalation	LF	29.480	0.000	3,240.700	24.00	707.52
2250	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) CO #13 - Added due to Price Escalation	EA	195.920	0.000	80.000	8.00	1,567.36
2285	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO #13 - Added due to Price Escalation	MO	1,600.000	0.000	18.000	6.00	9,600.00
2305	05066039		TEMP SEDMT CONT FENCE (REMOVE) CO #13 - Added due to Price Escalation	LF	0.120	0.000	756.000	2,179.00	261.48
2350	05306005		DRIVEWAYS (ACP) CO #13 - Added due to Price Escalation	SY	12.110	0.000	6,534.770	1,791.50	21,695.07
2355	05306008		TURNOUTS (ACP) CO #13 - Added due to Price Escalation	SY	17.820	0.000	6,040.430	465.90	8,302.34
2395	06186023		CONDT (PVC) (SCH 40) (2") CO #13 - Added due to Price Escalation	LF	4.170	0.000	393.000	100.00	417.00
2615	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) CO #13 - Added due to Price Escalation	LF	3.690	0.000	2,043.000	235.00	867.15
2620	06666141		REFL PAV MRK TY I (Y)12"(SLD)(100MIL) CO #13 - Added due to Price Escalation	LF	2.170	0.000	1,235.000	510.00	1,106.70
2640	06776001		ELIM EXT PAV MRK & MRKS (4") CO #13 - Added due to Price Escalation	LF	0.100	0.000	183,146.000	2,730.00	273.00
2750	06826018		PED SIG SEC (LED)(COUNTDOWN) CO #13 - Added due to Price Escalation	EA	175.670	0.000	5.000	5.00	878.35
2765	06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR) CO #13 - Added due to Price Escalation	LF	0.740	0.000	1,365.000	1,251.00	925.74
2780	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR) CO #13 - Added due to Price Escalation	LF	0.850	0.000	2,747.000	1,664.00	1,414.40
2795	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR) CO #13 - Added due to Price Escalation	LF	1.080	0.000	831.000	327.00	353.16

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 \$
2810	06846080		TRF SIG CBL (TY C)(14 AWG)(2 CONDR) CO #13 - Added due to Price Escalation	LF	0.720	0.000	9,989.000	2,391.00	1,721.52
2880	50016002		GEOGRID BASE REINFORCEMENT (TY II) CO #13 - Added due to Price Escalation	SY	0.400	0.000	173,175.490	2,457.71	983.08
Category Subtotal									\$13,224,983.07

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 \$
1033	96066003		FORCE ACCOUNT ID 3 Change Order 6/LS - Detour for Install of 8x4 Box Culverts	DOL	68,085.310	0.000	1.000	1.00	68,085.31
1036	96066005		FORCE ACCOUNT ID 5 Change Order 9/LS - Construct Detour and TCP	DOL	222,994.840	0.000	1.000	1.00	222,994.84
Category Subtotal									\$291,080.15

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 \$
1040	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	37,900.000	0.000	8,827.78	8,827.78
Category Subtotal									\$8,827.78

PROJECT STP 2019(084)HES CONTROL 034201089

CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 1423

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1430	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	7.000	138.000	0.000	47.00	329.00
1435	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	880.000	0.000	880.00	7,920.00
1440	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	200.000	0.000	200.00	2,400.00
1445	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.000	205.000	0.000	205.00	3,690.00
1470	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	11.000	0.000	11.00	6,050.00
1485	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,600.000	1.000	0.000	1.00	1,600.00
1495	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1500	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	10.000	0.000	1.00	200.00
1510	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	10.000	0.000	1.00	200.00
1520	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	10.000	0.000	1.00	200.00
1560	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,200.000	2.000	0.000	2.00	10,400.00
Category Subtotal									\$36,989.00

PROJECT STP 2019(084)HES CONTROL 034201090

CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 907

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1735	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	100.000	12.000	0.000	12.00	1,200.00

CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 907

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1740	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	150.000	60.000	0.000	60.00	9,000.00
1745	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	7.000	208.000	0.000	10.00	70.00
1750	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	1,789.000	0.000	1,625.00	14,625.00
1755	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	180.000	0.000	25.00	300.00
1760	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.000	373.000	0.000	373.00	6,714.00
1765	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	681.000	0.000	185.00	185.00
1780	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	865.000	0.000	810.00	1,620.00
1785	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	17.000	0.000	17.00	9,350.00
1810	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1815	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	12.000	0.000	12.00	2,400.00
1820	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	4.00	800.00
1825	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	12.000	0.000	12.00	2,400.00
1830	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	4.00	800.00
1835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	12.000	0.000	12.00	2,400.00
1840	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	6.000	0.000	6.00	2,700.00
1855	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	1,216.000	0.000	265.00	265.00
1860	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.600	2,157.000	0.000	759.00	1,214.40
1865	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	922.000	0.000	922.00	1,844.00
1870	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	3,997.000	0.000	3,830.00	4,596.00
1875	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,000.000	4.000	0.000	4.00	24,000.00
1880	06876001	000	PED POLE ASSEMBLY	EA	1,000.000	2.000	0.000	2.00	2,000.00
2410	06186023		CONDT (PVC) (SCH 40) (2")	LF	4.170	0.000	899.000	735.00	3,064.95
			CO #13 - Added due to Price Escalation						
2535	06246002		GROUND BOX TY A (122311)W/APRON	EA	534.080	0.000	1.000	1.00	534.08
			CO #13 - Added due to Price Escalation						
2760	06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	175.670	0.000	6.000	6.00	1,054.02
			CO #13 - Added due to Price Escalation						
2820	06846080		TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.720	0.000	3,157.000	2,990.00	2,152.80
			CO #13 - Added due to Price Escalation						
2855	06876001		PED POLE ASSEMBLY	EA	1,114.320	0.000	2.000	2.00	2,228.64
			CO #13 - Added due to Price Escalation						
								Category Subtotal	\$101,517.89

PROJECT STP 2019(085) CONTROL 034201074

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 (\$)
0002	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	464,920.160	0.000	0.00
			ADDED BY CO # 13 - ADDITIONAL DEMOBILIZATION						
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	4.000	1,926.000	0.000	0.000	0.00
0085	01066002	000	OBLITERATING ABANDONED ROAD	SY	3.000	1,469.000	0.000	0.000	0.00
0095	01106002	000	EXCAVATION (CHANNEL)	CY	350.000	4.250	0.000	0.000	0.00
0110	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	10.000	161.000	0.000	0.000	0.00
0115	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.250	4,657.000	0.000	0.000	0.00
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	4,657.000	0.000	0.000	0.00

0125	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.270	202,030.000	0.000	0.000	0.00
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.250	202,030.000	0.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	24.000	142.500	0.000	0.000	0.00
0140	02046003	000	SPRINKLING (DUST CONTROL)	MG	1.000	1,493.000	0.000	0.000	0.00
0145	02166001	000	PROOF ROLLING	HR	50.000	10.000	0.000	0.000	0.00
0165	02516472	000	REWORK BS MTL (TY B) (17") (DENS CONT)	SY	3.000	45,465.000	0.000	0.000	0.00
0195	02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	2.250	77,725.000	0.000	0.000	0.00
0205	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	90.000	92.000	0.000	0.000	0.00
0225	03416047	001	D-GR HMA TY-D SAC-A PG76-22	TON	90.000	375.000	0.000	0.000	0.00
0235	03546036	000	PLANE CONC PAV(0" TO 1-1/2")	SY	20.000	366.500	0.000	0.000	0.00
0240	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.750	7,710.000	0.000	0.000	0.00
0245	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	150.000	421.000	0.000	0.000	0.00
0280	04006011	001	SAND BACKFILL	CY	13.000	2,270.600	0.000	0.000	0.00
0295	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	100.000	18.000	0.000	0.000	0.00
0340	04646040	000	RC PIPE (CL III)(30 IN)(SPL)	LF	55.000	371.000	0.000	0.000	0.00
0345	04646041	000	RC PIPE (CL III)(36 IN)(SPL)	LF	78.000	96.000	0.000	0.000	0.00
0350	04646043	000	RC PIPE (CL III)(48 IN)(SPL)	LF	118.000	613.900	0.000	0.000	0.00
0355	04656033	000	INLET (COMPL)(PCU)(4FT)(NONE)	EA	3,800.000	11.000	0.000	0.000	0.00
0360	04656168	000	INLET (COMPL)(TY A)	EA	2,800.000	25.000	0.000	0.000	0.00
0370	04656270	000	MANH (COMPL)(TY M)	EA	5,300.000	5.000	0.000	0.000	0.00
0375	04656379	000	INLET EXT	EA	1,300.000	2.000	0.000	0.000	0.00
0380	04656380	000	INLET TY A (SPL-1)(MOD)	EA	4,000.000	2.000	0.000	0.000	0.00
0385	04656381	000	INLET TY A (SPL-2) W/GRATE	EA	5,200.000	3.000	0.000	0.000	0.00
0390	04656382	000	INLET TY A (SPL-1)	EA	4,200.000	4.000	0.000	0.000	0.00
0395	04656404	000	INLET TY F (SPL-1)	EA	4,900.000	9.000	0.000	0.000	0.00
0400	04656405	000	INLET TY F (SPL-2)	EA	5,000.000	1.000	0.000	0.000	0.00
0415	04676360	000	SET (TY II) (18 IN) (RCP) (5: 1) (C)	EA	850.000	1.000	0.000	0.000	0.00
0440	04966002	000	REMOV STR (INLET)	EA	250.000	22.000	0.000	0.000	0.00
0470	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	15.000	936.000	0.000	0.000	0.00
0475	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	936.000	0.000	0.000	0.00
0500	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	640.000	0.000	0.000	0.00
0510	05296024	000	CONC CURB (MOUNTABLE)	LF	6.800	57,025.800	0.000	0.000	0.00
0515	05296014	000	CONC CURB (MOD) (TYPE I)	LF	30.000	752.700	0.000	0.000	0.00
0520	05296028	000	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	9.800	9,514.800	0.000	0.000	0.00
0525	05296029	000	CONC CURB & GUTTER (TY A)	LF	11.500	5,625.000	0.000	0.000	0.00
0530	05296030	000	CONC CURB & GUTTER (VALLEY GUTTER)	LF	38.000	448.000	0.000	0.000	0.00
0535	05296035	000	CONC. CURB TY A (BARRIER)	LF	10.000	3,417.800	0.000	0.000	0.00
0540	05296041	000	CONC CURB TY A (BARRIER)(MOD)	LF	18.000	45.000	0.000	0.000	0.00
0545	05306004	000	DRIVEWAYS (CONC)	SY	45.000	2,316.240	0.000	0.000	0.00
0565	05316005	000	CURB RAMPS (TY 2)	EA	1,300.000	2.000	0.000	0.000	0.00
0570	05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	11.000	0.000	0.000	0.00
0575	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	34.000	87.500	0.000	0.000	0.00
0580	05406005	001	TERMINAL ANCHOR SECTION	EA	2,300.000	1.000	0.000	0.000	0.00
0585	05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	3,300.000	1.000	0.000	0.000	0.00
0590	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.000	141.000	0.000	0.000	0.00
0595	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	300.000	17.000	0.000	0.000	0.00
0600	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	800.000	13.000	0.000	0.000	0.00
0625	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	1,622.000	0.000	0.000	0.00
0665	06366001	001	ALUMINUM SIGNS (TY A)	SF	80.000	310.500	0.000	0.000	0.00
0670	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	600.000	185.000	0.000	0.000	0.00
0675	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	42.000	0.000	0.000	0.00
0680	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,200.000	1.000	0.000	0.000	0.00

0685	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	350.000	6.000	0.000	0.000	0.00
0695	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	75.000	27.000	0.000	0.000	0.00
0745	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	36,380.000	0.000	0.000	0.00
0750	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.390	65,441.000	0.000	0.000	0.00
0760	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.500	2,531.000	0.000	0.000	0.00
0775	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.390	81,875.000	0.000	0.000	0.00
0780	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	300.000	132.000	0.000	0.000	0.00
0785	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	500.000	132.000	0.000	0.000	0.00
0790	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	66.000	0.000	0.000	0.00
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.450	510.000	0.000	0.000	0.00
0910	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,500.000	3.000	0.000	0.000	0.00
0915	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,500.000	1.000	0.000	0.000	0.00
0935	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	3.000	0.000	0.000	0.00
0945	40246028	000	RC LOW HEAD PRSSR PIPE (CL III)(60")	LF	185.000	24.000	0.000	0.000	0.00
0955	61856001	000	TMA (STATIONARY)	EA	2,500.000	2.000	0.000	0.000	0.00
0975	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0980	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0985	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0990	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
1000	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
1005	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	675.000	0.000	0.000	0.00
			ITEM # 341						
1010	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	675.000	0.000	0.000	0.00
			ITEM # 341						
1015	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	338.000	0.000	0.000	0.00
1030	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	48,000.000	0.000	0.000	0.00
2020	01066002		OBLITERATING ABANDONED ROAD	SY	0.110	0.000	1,469.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2025	01106001		EXCAVATION (ROADWAY)	CY	5.270	0.000	60,362.800	0.000	0.00
			CO #13 - Added due to Price Escalation						
2030	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	11.000	0.000	64.030	0.000	0.00
			CO #13 - Added due to Price Escalation						
2035	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.600	0.000	36,475.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2040	01606005		FURNISHING AND PLACING TOPSOIL	CY	23.820	0.000	161.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2045	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.130	0.000	4,657.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2050	01646029		CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.060	0.000	4,657.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2055	02046003		SPRINKLING (DUST CONTROL)	MG	5.440	0.000	1,493.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2060	02166001		PROOF ROLLING	HR	43.800	0.000	10.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2070	02516081		REWORK BS MTL (TY B)(12")(DENS CONT)	SY	6.210	0.000	51,785.780	0.000	0.00
			CO #13 - Added due to Price Escalation						
2075	02516185		REWORK BS MATL (TY B)(11")(DENS CONT)	SY	6.210	0.000	33,149.040	0.000	0.00
			CO #13 - Added due to Price Escalation						
2080	02516472		REWORK BS MTL (TY B) (17") (DENS CONT)	SY	6.210	0.000	45,465.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2085	02516486		REWORK BS MTL (TY B)(16")(DENS CONT)	SY	6.210	0.000	52,405.870	0.000	0.00
			CO #13 - Added due to Price Escalation						

CONTRACT ID	034201074	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE				Page 13 of 23	
2110	02756065	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	2.240	0.000	77,725.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2125	03166486	AGGR (TY-D GR-4P)(SAC-B)	CY	33.820	0.000	1,433.210	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2130	04006005	CEM STABIL BKFL	CY	35.770	0.000	180.610	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2135	04006010	STRUCT EXCAV (SPECIAL)	CY	3.780	0.000	17.010	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2140	04006011	SAND BACKFILL	CY	19.630	0.000	419.200	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2145	04026001	TRENCH EXCAVATION PROTECTION	LF	0.180	0.000	893.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2155	04166030	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	101.030	0.000	18.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2165	04166032	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	166.010	0.000	45.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2180	04326001	RIPRAP (CONC)(4 IN)	CY	108.000	0.000	3,816.600	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2185	04646017	RC PIPE (CL IV)(18 IN)	LF	49.730	0.000	121.500	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2195	04646039	RC PIPE (CL III)(24 IN)(SPL)	LF	15.000	0.000	51.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2210	04646043	RC PIPE (CL III)(48 IN)(SPL)	LF	16.000	0.000	192.900	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2215	04656033	INLET (COMPL)(PCU)(4FT)(NONE)	EA	5,423.180	0.000	11.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2220	04656168	INLET (COMPL)(TY A)	EA	1,870.490	0.000	25.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2225	04656269	INLET (COMPL)(TY C)	EA	2,094.670	0.000	16.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2230	04656270	MANH (COMPL)(TY M)	EA	3,655.990	0.000	1.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2235	04656379	INLET EXT	EA	231.770	0.000	2.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2240	04676356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	242.310	0.000	7.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2245	04676358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	390.590	0.000	2.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2255	04796003	ADJUSTING MANHOLES & INLETS	EA	1,971.740	0.000	13.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2260	04806001	CLEAN EXIST CULVERTS	EA	1,423.450	0.000	2.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2265	04966002	REMOV STR (INLET)	EA	308.050	0.000	6.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2270	04966004	REMOV STR (SET)	EA	129.250	0.000	25.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2275	04966006	REMOV STR (HEADWALL)	EA	1,198.200	0.000	15.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2280	04966007	REMOV STR (PIPE)	LF	10.770	0.000	2,485.500	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2290	05066021	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	12.240	0.000	936.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							

CONTRACT ID	034201074	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE				Page 14 of 23	
2295	05066024	CONSTRUCTION EXITS (REMOVE)	SY	2.390	0.000	936.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2300	05066031	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	37.310	0.000	653.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2310	05066043	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.540	0.000	640.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2315	05086001	CONSTRUCTING DETOURS	SY	40.370	0.000	10,061.500	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2320	05296014	CONC CURB (MOD) (TYPE I)	LF	26.000	0.000	752.700	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2325	05296024	CONC CURB (MOUNTABLE)	LF	19.210	0.000	57,025.800	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2330	05296028	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	3.700	0.000	9,514.800	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2335	05296029	CONC CURB & GUTTER (TY A)	LF	6.520	0.000	90.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2345	05306004	DRIVEWAYS (CONC)	SY	35.420	0.000	1,964.110	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2360	05316001	CONC SIDEWALKS (4")	SY	22.270	0.000	76.100	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2370	05606001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	32.400	0.000	141.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2380	06186016	CONDT (PVC) (SCH 40) (1")	LF	3.630	0.000	1,060.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2415	06186033	CONDT (PVC) (SCH 40) (4")	LF	21.240	0.000	68.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2435	06186059	CONDT (PVC) (SCH 80) (4") (BORE)	LF	16.340	0.000	93.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2450	06206007	ELEC CONDR (NO.8) BARE	LF	0.410	0.000	1,622.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2475	06206009	ELEC CONDR (NO.6) BARE	LF	0.680	0.000	85.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2490	06206010	ELEC CONDR (NO.6) INSULATED	LF	1.210	0.000	194.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2505	06216005	TRAY CABLE (4 CONDR) (12 AWG)	LF	0.350	0.000	788.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2520	06246002	GROUND BOX TY A (122311)W/APRON	EA	534.080	0.000	5.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2555	06256003	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.590	0.000	26.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2575	06286301	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,062.500	0.000	2.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2585	06446027	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	148.200	0.000	148.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2590	06446030	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	111.000	0.000	37.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2595	06446070	RELOCATE SM RD SN SUP&AM TY S80	EA	308.270	0.000	5.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2600	06446076	REMOVE SM RD SN SUP&AM	EA	56.860	0.000	212.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							
2610	06666042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.570	0.000	1,653.000	0.000	0.00	
		CO #13 - Added due to Price Escalation							

2625	06686019	PREFAB PAV MRK TY B (W)(ARROW) CO #13 - Added due to Price Escalation	EA	94.800	0.000	126.000	0.000	0.00
2630	06626004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	0.000	0.000	0.000	0.00
2631	06686027	PREFAB PAV MRK TY B (W)(WORD) CO #13 - Added due to Price Escalation	EA	359.670	0.000	126.000	0.000	0.00
2635	06726014	TRAFFIC BUTTON TY II-C-R CO #13 - Added due to Price Escalation	EA	0.700	0.000	2,638.000	0.000	0.00
2650	06776007	ELIM EXT PAV MRK & MRKS (24") CO #13 - Added due to Price Escalation	LF	0.850	0.000	1,753.000	0.000	0.00
2655	06776008	ELIM EXT PAV MRK & MRKS (ARROW) CO #13 - Added due to Price Escalation	EA	26.680	0.000	5.000	0.000	0.00
2660	06806004	REMOVING TRAFFIC SIGNALS CO #13 - Added due to Price Escalation	EA	397.750	0.000	5.000	0.000	0.00
2675	06826001	VEH SIG SEC (12")LED(GRN) CO #13 - Added due to Price Escalation	EA	63.500	0.000	7.000	0.000	0.00
2690	06826002	VEH SIG SEC (12")LED(GRN ARW) CO #13 - Added due to Price Escalation	EA	55.580	0.000	8.000	0.000	0.00
2705	06826003	VEH SIG SEC (12")LED(YEL) CO #13 - Added due to Price Escalation	EA	51.740	0.000	21.000	0.000	0.00
2720	06826004	VEH SIG SEC (12")LED(YEL ARW) CO #13 - Added due to Price Escalation	EA	45.140	0.000	8.000	0.000	0.00
2735	06826005	VEH SIG SEC (12")LED(RED) CO #13 - Added due to Price Escalation	EA	46.350	0.000	20.000	0.000	0.00
2825	06856004	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD) CO #13 - Added due to Price Escalation	EA	2,372.050	0.000	3.000	0.000	0.00
2830	06866007	INS TRF SIG PL AM (S)STR(TY B) CO #13 - Added due to Price Escalation	EA	1,494.530	0.000	1.000	0.000	0.00
2835	06866008	INS TRF SIG PL AM (S)STR(TY B)LUM CO #13 - Added due to Price Escalation	EA	1,781.640	0.000	1.000	0.000	0.00
2845	06866020	INS TRF SIG PL AM (S)STR(TY D)LUM CO #13 - Added due to Price Escalation	EA	2,555.620	0.000	4.000	0.000	0.00
2860	06886001	PED DETECT PUSH BUTTON (APS) CO #13 - Added due to Price Escalation	EA	204.170	0.000	3.000	0.000	0.00
2875	30776065	SP MIXES SP-D SAC-A PG76-22 CO #13 - Added due to Price Escalation	TON	15.150	0.000	44,708.530	0.000	0.00
2885	61856005	TMA (MOBILE OPERATION) CO #13 - Added due to Price Escalation	DAY	196.070	0.000	76.000	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 (\$)
1034	96066004		FORCE ACCOUNT ID 4 Change Order 11/LS - Detour & Install Trunkline Crossing	DOL	693,880.990	0.000	0.000	0.000	0.00
1035	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	6,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION LIGHTING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1230	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	120.000	380.000	0.000	0.000	0.00
1235	06106318	000	IN RD IL (TY ST) 50T-8 (400W EQ) LED	EA	3,800.000	38.000	0.000	0.000	0.00
1240	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	10,045.000	0.000	0.000	0.00
1245	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.000	255.000	0.000	0.000	0.00
1250	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	10,300.000	0.000	0.000	0.00
1255	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	21,040.000	0.000	0.000	0.00
1260	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	4.000	0.000	0.000	0.00
1265	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	4,200.000	1.000	0.000	0.000	0.00
2150	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN) CO #13 - Added due to Price Escalation	LF	113.180	0.000	380.000	0.000	0.00
2270	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	316.010	0.000	0.000	0.000	0.00
2375	06106318		IN RD IL (TY ST) 50T-8 (400W EQ) LED CO #13 - Added due to Price Escalation	EA	1,530.800	0.000	38.000	0.000	0.00
2400	06186023		CONDT (PVC) (SCH 40) (2") CO #13 - Added due to Price Escalation	LF	4.170	0.000	10,045.000	0.000	0.00
2430	06186047		CONDT (PVC) (SCH 80) (2") (BORE) CO #13 - Added due to Price Escalation	LF	13.950	0.000	255.000	0.000	0.00
2455	06206007		ELEC CONDR (NO.8) BARE CO #13 - Added due to Price Escalation	LF	0.410	0.000	10,300.000	0.000	0.00
2470	06206008		ELEC CONDR (NO.8) INSULATED CO #13 - Added due to Price Escalation	LF	0.660	0.000	21,040.000	0.000	0.00
2525	06246002		GROUND BOX TY A (122311)W/APRON CO #13 - Added due to Price Escalation	EA	534.080	0.000	4.000	0.000	0.00
2570	06286050		ELC SRV TY A 240/480 060(NS)SS(T)TP(O) CO #13 - Added due to Price Escalation	EA	3,343.550	0.000	1.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(084)HES CONTROL 034201089

CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 1423

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1425	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	150.000	26.000	0.000	0.000	0.00
1450	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	405.000	0.000	0.000	0.00
1455	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	43.000	0.000	0.000	0.00
1460	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.200	86.000	0.000	0.000	0.00
1465	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	623.000	0.000	0.000	0.00
1475	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	600.000	1.000	0.000	0.000	0.00
1480	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.500	1,220.000	0.000	0.000	0.00
1490	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,000.000	1.000	0.000	0.000	0.00
1505	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	2.000	0.000	0.000	0.00
1515	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	2.000	0.000	0.000	0.00
1525	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	6.000	0.000	0.000	0.00
1530	06826023	000	BACK PLATE (12")(3 SEC)	EA	110.000	4.000	0.000	0.000	0.00
1535	06826025	000	BACK PLATE (12")(5 SEC)	EA	130.000	2.000	0.000	0.000	0.00
1540	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	803.000	0.000	0.000	0.00

1545	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.600	1,689.000	0.000	0.000	0.00
1550	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	421.000	0.000	0.000	0.00
1555	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	2,565.000	0.000	0.000	0.00
1565	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	6.000	0.000	0.000	0.00
1570	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.000	0.000	0.000	0.00
1575	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	1,760.000	0.000	0.000	0.00
2170	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	166.010	0.000	26.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2385	06186016		CONDT (PVC) (SCH 40) (1")	LF	3.630	0.000	91.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2460	06206007		ELEC CONDR (NO.8) BARE	LF	0.410	0.000	405.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2480	06206009		ELEC CONDR (NO.6) BARE	LF	0.680	0.000	43.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2495	06206010		ELEC CONDR (NO.6) INSULATED	LF	1.210	0.000	86.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2510	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	0.350	0.000	623.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2545	06246010		GROUND BOX TY D (162922)W/APRON	EA	540.740	0.000	1.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2560	06256003		ZINC-COAT STL WIRE STRAND (3/8")	LF	1.590	0.000	1,220.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2580	06286301		ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,062.500	0.000	1.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2680	06826001		VEH SIG SEC (12")LED(GRN)	EA	63.500	0.000	9.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2695	06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	55.580	0.000	2.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2710	06826003		VEH SIG SEC (12")LED(YEL)	EA	51.740	0.000	9.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2725	06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	45.140	0.000	2.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2740	06826005		VEH SIG SEC (12")LED(RED)	EA	46.350	0.000	9.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2755	06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	175.670	0.000	6.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2770	06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	0.740	0.000	803.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2785	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	0.850	0.000	1,689.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2800	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.080	0.000	421.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2815	06846080		TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.720	0.000	2,565.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2865	06886001		PED DETECT PUSH BUTTON (APS)	EA	204.170	0.000	6.000	0.000	0.00
			CO #13 - Added due to Price Escalation						

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 907

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1770	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	18.000	0.000	0.000	0.00
1775	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.200	36.000	0.000	0.000	0.00
1790	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	600.000	1.000	0.000	0.000	0.00
1795	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.500	1,312.000	0.000	0.000	0.00
1800	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,600.000	1.000	0.000	0.000	0.00
1805	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,000.000	1.000	0.000	0.000	0.00
1845	06826023	000	BACK PLATE (12")(3 SEC)	EA	110.000	4.000	0.000	0.000	0.00
1850	06826025	000	BACK PLATE (12")(5 SEC)	EA	130.000	2.000	0.000	0.000	0.00
1885	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	6.000	0.000	0.000	0.00
1890	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.000	0.000	0.000	0.00
1895	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	2,209.000	0.000	0.000	0.00
2390	06186016		CONDT (PVC) (SCH 40) (1")	LF	3.630	0.000	198.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2425	06186033		CONDT (PVC) (SCH 40) (4")	LF	21.240	0.000	155.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2465	06206007		ELEC CONDR (NO.8) BARE	LF	0.410	0.000	496.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2485	06206009		ELEC CONDR (NO.6) BARE	LF	0.680	0.000	18.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2500	06206010		ELEC CONDR (NO.6) INSULATED	LF	1.210	0.000	36.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2515	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	0.350	0.000	55.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2550	06246010		GROUND BOX TY D (162922)W/APRON	EA	540.740	0.000	1.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2565	06256003		ZINC-COAT STL WIRE STRAND (3/8")	LF	1.590	0.000	1,312.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2775	06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	0.740	0.000	951.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2790	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	0.850	0.000	1,398.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
2870	06886001		PED DETECT PUSH BUTTON (APS)	EA	204.170	0.000	6.000	0.000	0.00
			CO #13 - Added due to Price Escalation						
3090	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	316.010	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$13,663,397.89

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,800.000	373.30	373.300	1,791,840.00
01046015		REMOVING CONC (SIDEWALKS)	SY	1.810	1,132.80	27.000	48.87
		CO #13 - Added due to Price Escalation					
01046015	000	REMOVING CONC (SIDEWALKS)	SY	8.000	1,132.80	49.200	393.60
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	3,290.24	3,793.080	45,516.96
01046021	000	REMOVING CONC (CURB)	LF	2.000	300.00	100.000	200.00
01046021		REMOVING CONC (CURB)	LF	3.610	300.00	100.000	361.00
		CO #13 - Added due to Price Escalation					
01106001	000	EXCAVATION (ROADWAY)	CY	2.700	182,528.00	114,801.200	309,963.24
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.250	926.03	862.000	4,525.50
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.400	39,991.00	1,793.000	6,096.20
02476225		FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	11.740	56,347.00	1,215.770	14,273.14
		CO #13 - Added due to Price Escalation					
02476225	003	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	16.250	56,347.00	46,490.500	755,470.63
02516081	000	REWORK BS MTL (TY B)(12")(DENS CONT)	SY	3.000	63,718.00	11,932.220	35,796.66
02516185	000	REWORK BS MATL (TY B)(11")(DENS CONT)	SY	3.000	46,945.00	13,795.960	41,387.88
02516486	000	REWORK BS MTL (TY B)(16")(DENS CONT)	SY	3.000	89,570.00	30,628.130	91,884.39
02606017		LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	1.000	4,544.00	5,170.250	5,170.25
		CO #13 - Added due to Price Escalation					
02606017	000	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	3.000	4,544.00	5,170.250	15,510.75
02606043		LIME (HYD, COM OR QK)(SLURRY)	TON	34.300	1,286.00	70.300	2,411.29
		CO #13 - Added due to Price Escalation					
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	130.000	1,286.00	133.150	17,309.50
02606084		LIME TRT (SUBGRADE)(12")	SY	1.310	84,313.00	2,337.850	3,062.58
		CO #13 - Added due to Price Escalation					
02606084	000	LIME TRT (SUBGRADE)(12")	SY	2.100	84,313.00	6,576.180	13,809.98
02756001		CEMENT	TON	35.830	5,105.00	44.320	1,587.99
		CO #13 - Added due to Price Escalation					
02756001	000	CEMENT	TON	147.000	5,105.00	2,287.550	336,269.85
02756113	000	CEMENT TRT(MIX EXIST & NEW BS)(DC)(20")	SY	3.500	217,847.00	122,898.690	430,145.46
02756113		CEMENT TRT(MIX EXIST & NEW BS)(DC)(20")	SY	7.420	217,847.00	2,358.630	17,501.03
		CO #13 - Added due to Price Escalation					
03106009		PRIME COAT (MC-30)	GAL	1.360	60,023.00	1,593.280	2,166.86
		CO #13 - Added due to Price Escalation					
03106009	000	PRIME COAT (MC-30)	GAL	3.500	60,023.00	25,324.320	88,635.13
03166005	000	ASPH (TIER II)	GAL	4.500	88,671.00	35,638.420	160,372.90
03166486	000	AGGR (TY-D GR-4P)(SAC-B)	CY	30.000	2,463.00	965.570	28,967.10
03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	85.000	56,033.00	10,591.960	900,316.60
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	95,000.00	24,462.830	24,462.83
		ITEM # 344					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	95,000.00	-3,005.410	-3,005.41
		ITEM # 344					
04006005	001	CEM STABIL BKFL	CY	40.000	903.50	722.890	28,915.60
04006005		CEM STABIL BKFL	CY	106.920	903.50	124.420	13,302.99

		Change Order No. 3					
04006006	001	CUT & RESTORING PAV	SY	130.000	667.10	1,092.390	142,010.70
04006010	001	STRUCT EXCAV (SPECIAL)	CY	35.000	264.25	247.240	8,653.40
04006010		STRUCT EXCAV (SPECIAL)	CY	66.100	264.25	84.000	5,552.40
		Change Order No. 3					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	6,057.90	1,779.500	4,448.75
04166003	000	DRILL SHAFT (30 IN)	LF	100.000	602.00	602.000	60,200.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	100.000	12.00	12.000	1,200.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	150.000	352.00	307.000	46,050.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	200.000	3,823.34	2.930	586.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	475.000	49.00	68.430	32,504.25
04626007		CONC BOX CULV (5 FT X 3 FT)	LF	497.550	0.00	284.000	141,304.20
		Change Order No. 3					
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	425.000	576.00	576.000	244,800.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	34.000	1,364.30	1,242.800	42,255.20
04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	27.000	13,900.60	9,039.000	244,053.00
04646038		RC PIPE (CL III)(18 IN)(SPL)	LF	29.480	13,900.60	24.000	707.52
		CO #13 - Added due to Price Escalation					
04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	38.000	2,942.20	916.000	34,808.00
04656269	000	INLET (COMPL)(TY C)	EA	3,300.000	20.00	2.000	6,600.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	850.000	24.00	17.000	14,450.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	850.000	2.00	1.000	850.00
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	195.920	427.00	8.000	1,567.36
		CO #13 - Added due to Price Escalation					
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	427.00	357.000	285,600.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	42.00	26.000	28,600.00
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,405.160	0.00	26.000	36,534.16
		Change Order 1					
04676580		SET (REMOV & REINSTALL)	EA	620.390	0.00	5.000	3,101.95
		CO # 5					
04726004		REMOV & RE - LAY PIPE (18 IN)	LF	88.820	0.00	124.000	11,013.68
		CO # 5					
04796003	000	ADJUSTING MANHOLES & INLETS	EA	375.000	22.00	1.000	375.00
04806001	000	CLEAN EXIST CULVERTS	EA	500.000	3.00	1.000	500.00
04966004	000	REMOV STR (SET)	EA	250.000	27.00	2.000	500.00
04966006	000	REMOV STR (HEADWALL)	EA	500.000	20.00	3.000	1,500.00
04966007	000	REMOV STR (PIPE)	LF	7.000	11,539.50	8,410.000	58,870.00
04966007		REMOV STR (PIPE)	LF	31.120	11,539.50	162.000	5,041.44
		Change Order No. 3					
05006001		MOBILIZATION	LS	2,086.530	1.00	1.000	2,086.53
		Change Order No. 3					
05006001	000	MOBILIZATION	LS	1,900,000.000	1.00	0.900	1,710,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	30.00	6.000	9,600.00
		CO #13 - Added due to Price Escalation					
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	30.00	30.000	135,000.00
05066031	004	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	65.000	656.00	3.000	195.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	756.00	4,630.000	11,575.00
05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.120	756.00	2,179.000	261.48
		CO #13 - Added due to Price Escalation					

05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	756.00	2,179.000	1,089.50
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	640.00	1,040.000	4,160.00
05086001	000	CONSTRUCTING DETOURS	SY	20.000	17,199.10	7,137.600	142,752.00
05306005		DRIVEWAYS (ACP)	SY	12.110	14,568.68	1,791.500	21,695.07
		CO #13 - Added due to Price Escalation					
05306005	000	DRIVEWAYS (ACP)	SY	27.000	14,568.68	8,625.400	232,885.80
05306008		TURNOUTS (ACP)	SY	17.820	10,371.00	465.900	8,302.34
		CO #13 - Added due to Price Escalation					
05306008	000	TURNOUTS (ACP)	SY	27.000	10,371.00	4,312.400	116,434.80
05316001	000	CONC SIDEWALKS (4")	SY	29.000	1,712.90	22.200	643.80
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	7.000	1,597.00	248.000	1,736.00
06186023		CONDT (PVC) (SCH 40) (2")	LF	4.170	7,332.00	835.000	3,481.95
		CO #13 - Added due to Price Escalation					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	7,332.00	6,905.000	62,145.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	1,344.00	1,161.000	13,932.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.000	1,712.00	1,619.000	29,142.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	681.00	185.000	185.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	145.00	60.000	60.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.200	314.00	120.000	144.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	4,386.00	3,543.000	7,086.00
06246002		GROUND BOX TY A (122311)W/APRON	EA	534.080	83.00	1.000	534.08
		CO #13 - Added due to Price Escalation					
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	83.00	78.000	42,900.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	600.000	1.00	2.000	1,200.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.500	5,428.00	5,402.000	8,103.00
06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,600.000	7.00	6.000	9,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	271.00	36.000	1,800.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	32,409.00	8,400.000	4,200.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	66,024.00	61,080.000	18,324.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.800	462.00	1,993.000	3,587.40
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.850	464.00	388.000	2,657.80
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	100.000	30.00	17.000	1,700.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	140.000	7.00	7.000	980.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.450	118,958.00	53,159.000	23,921.55
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	813.00	8,150.000	6,520.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.550	1,580.00	10,910.000	16,910.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	18,340.00	220.000	220.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.000	2,223.00	235.000	705.00
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.690	2,223.00	235.000	867.15
		CO #13 - Added due to Price Escalation					
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.500	1,235.00	510.000	765.00
06666141		REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.170	1,235.00	510.000	1,106.70
		CO #13 - Added due to Price Escalation					
06726014	000	TRAFFIC BUTTON TY II-C-R	EA	3.450	2,814.00	38.000	131.10
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.100	261,205.00	2,730.000	273.00
		CO #13 - Added due to Price Escalation					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	261,205.00	71,773.000	17,943.25
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	2,238.00	2,271.000	1,135.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.600	2,319.00	350.000	910.00

06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	33.000	26.00	19.000	627.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.000	15.00	15.000	1,275.00
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	12,000.000	2.00	1.000	12,000.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	31,000.000	5.00	3.000	93,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,000.000	9.00	4.000	16,000.00
06816001	000	TEMP TRAF SIGNALS	EA	11,800.000	8.00	7.000	82,600.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	64.00	55.000	11,000.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	21.00	15.000	3,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	78.00	54.000	10,800.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	21.00	15.000	3,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	77.00	54.000	10,800.00
06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	175.670	24.00	11.000	1,932.37
		CO #13 - Added due to Price Escalation					
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	24.00	24.000	10,800.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	110.000	20.00	16.000	1,760.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	130.000	9.00	8.000	1,040.00
06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	0.740	4,526.00	1,251.000	925.74
		CO #13 - Added due to Price Escalation					
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	4,526.00	3,461.000	3,461.00
06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	0.850	9,744.00	1,664.000	1,414.40
		CO #13 - Added due to Price Escalation					
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.600	9,744.00	7,263.000	11,620.80
06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.080	3,675.00	327.000	353.16
		CO #13 - Added due to Price Escalation					
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	3,675.00	3,171.000	6,342.00
06846080		TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.720	16,346.00	5,381.000	3,874.32
		CO #13 - Added due to Price Escalation					
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	16,346.00	8,581.000	10,297.20
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,200.000	5.00	4.000	20,800.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,000.000	20.00	16.000	96,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,000.000	2.00	2.000	2,000.00
06876001		PED POLE ASSEMBLY	EA	1,114.320	2.00	2.000	2,228.64
		CO #13 - Added due to Price Escalation					
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	18.00	15.000	9,750.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	9,078.00	1,476.000	16,236.00
40066023	000	SOUND WALL (7 FT)	LF	295.000	630.00	630.000	185,850.00
50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	0.400	304,560.00	2,457.710	983.08
		CO #13 - Added due to Price Escalation					
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.000	304,560.00	127,136.220	127,136.22
61856005	000	TMA (MOBILE OPERATION)	DAY	50.000	80.00	4.000	200.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	842,759.970	842,759.97
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	494,275.630	494,275.63
96066001		FORCE ACCOUNT ID 1	DOL	64,996.930	0.00	1.000	64,996.93
		Change Order 2/LS - Eliminate Rumble Strips					
96066002		FORCE ACCOUNT ID 2	DOL	43,477.890	0.00	1.000	43,477.89
		Change Order 4/LS - Install 4" riprap under soundwall					
96066003		FORCE ACCOUNT ID 3	DOL	68,085.310	0.00	1.000	68,085.31
		Change Order 6/LS - Detour for Install of 8x4 Box Culverts					
96066005		FORCE ACCOUNT ID 5	DOL	222,994.840	0.00	1.000	222,994.84

	Change Order 9/LS - Construct Detour and TCP						
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	37,900.00	8,827.780	8,827.78	
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,709,258.900	1,709,258.90	
	ADDED BY CO # 13 -Escalation Cost Between 05/2022 to 04/2023						
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	119,117.050	0.00	1.000	119,117.05	

TOTAL ITEM EARNINGS TO DATE **\$13,663,397.89**