



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **035302037**
 PROJECT: **C 353-2-37**
 CONTRACT: **04233001**
 AWARD AMOUNT: **\$95,531,732.40**
 PROJECTED AMOUNT: **\$96,548,932.40**
 ADJ. PROJECTED AMOUNT: **\$101,151,571.59**
 CONTRACTOR: **MARIO SINACOLA & SONS EXCAVATING, INC.**

HIGHWAY: **SH 114**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **Chris Rocha, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2026** to **05/26/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.09**
 % TIME USED: **98.14**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2023**
 AWARD DATE: **04/27/2023**
 NOTICE TO PROCEED DATE: **07/17/2023**
 WORK BEGIN DATE: **08/28/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$98,208,806.06	\$97,875,283.43	\$333,522.63
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$98,208,806.06	\$97,875,283.43	\$333,522.63
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	\$98,208,806.06	\$97,875,283.43	\$333,522.63

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 08/28/2023
TIME CHARGES BEGIN: 08/28/2023
BID DAYS: 808
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 808
DAYS CHARGED TO DATE: 793
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2026	1		
04/29/2026	1		
04/30/2026	1		
05/01/2026		1	TIME SUSPENDED
05/02/2026		1	TIME SUSPENDED
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026	1		
05/07/2026	1		
05/08/2026	1		
05/09/2026	1		
05/10/2026		1	SUNDAY
05/11/2026	1		
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026	1		
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	HOLIDAY TRAFFIC
05/23/2026		1	HOLIDAY TRAFFIC
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY
05/26/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	20	9
		<hr/>
HOLIDAY		1
HOLIDAY TRAFFIC		2
SUNDAY		4
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT C 353-2-37 CONTROL 035302037
 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
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.930	12,985.042	\$12,076.09	257,064.06	176,434.50
0105	01626002	000	BLOCK SODDING	SY	3.950	12,985.042	\$51,290.92	257,064.06	176,082.99
0240	04326001	000	RIPRAP (CONC)(4 IN)	CY	650.000	1.406	\$913.90	574.40	656.22
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	1.000	\$35,000.00	38.00	34.00
0635	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,840.000	3.000	\$11,520.00	33.00	34.00
0880	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	1,521.000	\$1,825.20	20,890.00	32,827.00
0890	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.350	220.000	\$1,177.00	6,927.00	6,855.00
0895	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.600	545.000	\$5,232.00	1,127.00	2,055.00
0905	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.820	8,110.000	\$6,650.20	7,980.00	8,110.00
0915	06666225	007	PAVEMENT SEALER 6"	LF	0.180	23,227.000	\$4,180.86	168,043.00	215,102.00
0920	06666226	007	PAVEMENT SEALER 8"	LF	0.290	1,521.000	\$441.09	21,026.00	19,109.00
0925	06666228	007	PAVEMENT SEALER 12"	LF	1.050	220.000	\$231.00	9,652.00	13,619.00
0930	06666230	007	PAVEMENT SEALER 24"	LF	1.850	545.000	\$1,008.25	1,127.00	2,055.00
0935	06666231	007	PAVEMENT SEALER (ARROW)	EA	38.000	11.000	\$418.00	34.00	42.00
0940	06666232	007	PAVEMENT SEALER (WORD)	EA	46.000	11.000	\$506.00	37.00	44.00
0950	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	16.750	45.000	\$753.75	44.00	63.00
0961	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.294	6,524.000	\$8,440.82	70,743.00	90,524.00
0965	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.890	2,230.000	\$1,984.70	17,565.00	30,330.00
0971	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.357	6,375.000	\$8,653.68	71,755.00	99,859.00
0975	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	332.000	11.000	\$3,652.00	34.00	42.00
0985	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	436.000	11.000	\$4,796.00	37.00	44.00
0990	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	80.000	45.000	\$3,600.00	44.00	63.00
1010	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	13,935.000	\$6,967.50	298,611.00	192,361.00
1015	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.970	1,118.000	\$1,084.46	3,987.00	6,060.00
1025	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.850	87.000	\$421.95	939.00	399.00
1030	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	57.000	5.000	\$285.00	6.00	44.00
1035	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	67.000	3.000	\$201.00	6.00	29.00
1045	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	23,227.000	\$464.54	168,043.00	218,735.00
1050	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.090	1,521.000	\$136.89	21,026.00	19,109.00
1055	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	220.000	\$88.00	9,652.00	13,619.00
1060	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.710	545.000	\$386.95	1,127.00	2,055.00
1065	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	17.250	11.000	\$189.75	34.00	42.00
1075	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	11.000	\$220.00	37.00	44.00
1080	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	10.000	45.000	\$450.00	44.00	63.00
1085	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	71,500.000	1.000	\$71,500.00	2.00	2.00
1310	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,850.000	2.000	\$19,700.00	2.00	2.00
1315	60106005	000	CCTV MOUNT (POST)	EA	765.000	2.000	\$1,530.00	2.00	2.00
1330	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	7,585.000	4.000	\$30,340.00	6.00	6.00
1370	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	16,465.000	2.000	\$32,930.00	2.00	2.00
2683	96016001		MATERIAL ON HAND	DOL	-1.000	5,893.380	-\$5,893.38	100,000.00	2,293,658.10
	SUPP DESCR		Materials on Hand Used						

CATEGORY			015		DESCRIPTION	FORCE ACCOUNT			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
2695	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,168.510	\$8,168.51		
		SUPP DESCR	Paid by Invoice						

Total Bid Quantity	QTY Paid To Date
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300,000.00 70,846.77

TOTAL ITEM EARNINGS THIS ESTIMATE

\$333,522.63

CONTRACT LINE ITEMS

PROJECT C 353-2-37 CONTROL 035302037
 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	25,000.000	146.000	0.000	146.00	3,650,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	13.000	46,158.000	0.000	46,158.00	600,054.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	863.000	0.000	863.00	11,219.00
0075	01046044	000	REMOVING CONC (FLUME)	SY	13.000	76.000	0.000	76.00	988.00
0080	01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	10.000	48,087.000	190.000	26,604.14	266,041.39
0081	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	30.182	0.000	1,048.230	10,037.60	302,949.78
			CO# 6 ADDITIONAL DEPTH ASPHALT MILLING (SY)						
0085	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	264,684.000	-21,548.000	243,136.00	1,215,680.00
0090	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	15.000	263,764.000	0.000	263,764.00	3,956,460.00
0091	01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	50.672	0.000	60,209.000	60,209.00	3,050,923.09
			CO #1 CHANGE IN EARTHWORK QUANTITY						
0095	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	50.000	1,893.000	0.000	1,893.00	94,650.00
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.930	262,020.000	-4,955.943	176,434.50	164,084.09
0105	01626002	000	BLOCK SODDING	SY	3.950	262,020.000	-4,955.943	176,082.99	695,527.80
0110	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	281,232.000	0.000	7,779.49	933.54
0111	01646027		CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.297	0.000	17,683.000	18,223.07	5,411.16
			CO #19 HYDRO SEED						
0120	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.970	24,155.000	1,680.111	18,223.07	90,568.65
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	320.000	4,158.000	-13.970	4,084.00	1,306,880.00
0130	02606011	000	LIME TRT (EXST MATL) (12")	SY	5.750	136,119.000	0.000	132,958.00	764,508.51
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	7.000	72,848.000	-919.740	68,909.69	482,367.81
0140	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	75.000	66,796.000	-4,758.173	62,167.02	4,662,526.62
0141	03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	121.530	0.000	1,968.860	1,968.86	239,275.56
			CO#20 HAND POUR						
0142	03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	84.820	0.000	1,869.573	1,318.13	111,803.70
			CO#12 DRIVEWAYS (CONC)(HES)						
0145	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	85.000	130,173.000	0.000	130,612.36	11,102,050.62
0150	04006005	000	CEM STABIL BKFL	CY	250.000	5,381.000	0.000	5,236.58	1,309,144.25
0151	02756001		CEMENT	TON	208.310	0.000	10.000	9.44	1,966.45
			CO#5 CEMENT						
0152	02756005		CEMENT TREAT (EXIST MATL)(12")	SY	19.460	0.000	596.000	629.12	12,242.68
			CO#5 CEMENT						
0155	04006007	000	CUT & RESTORE CONC PAVING	SY	200.000	1,038.000	0.000	1,032.00	206,400.00
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	4,537.000	0.000	4,589.35	9,178.70
0165	04036001	000	TEMPORARY SPL SHORING	SF	50.000	759.000	3,965.697	4,186.70	209,334.85
0170	04106001	000	SOIL NAIL ANCHORS	LF	25.000	49,240.000	0.000	49,240.00	1,231,000.00
0175	04166003	000	DRILL SHAFT (30 IN)	LF	209.000	264.000	8.000	280.00	58,520.00
0180	04166006	000	DRILL SHAFT (48 IN)	LF	444.000	42.000	0.000	63.00	27,972.00
0185	04166009	000	DRILL SHAFT (66 IN)	LF	1,800.000	30.000	0.000	30.00	54,000.00
0190	04166010	000	DRILL SHAFT (72 IN)	LF	2,100.000	45.000	0.000	45.00	94,500.00
0195	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	516.000	18.000	0.000	18.00	9,288.00
0200	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	555.000	241.000	0.000	241.00	133,755.00
0205	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	561.000	22.000	0.000	22.00	12,342.00

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 \$
0210	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	633.000	117.000	0.000	117.00	74,061.00
0215	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	737.000	22.000	0.000	22.00	16,214.00
0220	04206002	001	CL A CONC (MISC)	CY	500.000	48.000	0.000	48.00	24,000.00
0225	04226015	000	APPROACH SLAB	CY	650.000	1,857.000	0.000	1,902.07	1,236,346.15
0230	04236001	000	RETAINING WALL (MSE)	SF	110.000	8,836.000	0.000	8,836.00	971,960.00
0235	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	61.000	32,749.000	0.000	32,749.00	1,997,689.00
0240	04326001	000	RIPRAP (CONC)(4 IN)	CY	650.000	496.500	77.898	656.22	426,540.40
0250	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	340.000	324.000	0.000	272.34	92,595.60
0255	04326044	000	RIPRAP (CONC)(FLUME)	CY	1,000.000	130.000	0.000	140.13	140,133.00
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	332.000	30.600	395.56	257,111.40
0265	04506023	001	RAIL (TY SSTR)	LF	145.000	2,054.300	0.000	2,054.30	297,873.50
0270	04506082	001	RAIL(PEDESTRIAN)(SPL)	LF	55.000	1,486.000	0.000	1,486.00	81,730.00
0275	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	480.000	1,671.000	0.000	1,671.00	802,080.00
0280	04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	750.000	343.000	0.000	340.00	255,000.00
0285	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	535.000	337.000	0.000	337.00	180,295.00
0290	04646003	001	RC PIPE (CL III)(18 IN)	LF	135.000	14.000	0.000	14.00	1,890.00
0295	04646005	001	RC PIPE (CL III)(24 IN)	LF	150.000	3,655.000	0.000	3,648.82	547,323.00
0300	04646007	001	RC PIPE (CL III)(30 IN)	LF	170.000	1,355.000	0.000	1,536.50	261,205.00
0305	04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	1,564.000	0.000	1,594.66	318,932.00
0310	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0315	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	13,100.000	5.000	0.000	5.00	65,500.00
0325	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	10,350.000	4.000	0.000	3.00	31,050.00
0330	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	11,250.000	6.000	0.000	6.00	67,500.00
0335	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	8,600.000	4.000	0.000	4.00	34,400.00
0340	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	10,500.000	10.000	0.000	9.00	94,500.00
0345	04656236	001	INLET (COMPL)(RWI)(TY II)	EA	20,100.000	1.000	0.000	1.00	20,100.00
0350	04656237	001	INLET (RAIL & GRATE) (TY II)	EA	11,500.000	20.000	0.000	20.00	230,000.00
0355	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	30,000.000	2.000	0.000	2.00	60,000.00
0360	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	38,500.000	3.000	0.000	3.00	115,500.00
0365	04676001	000	SET (PIPE RUNNER ASSEMBLY)	EA	4,000.000	4.000	0.000	4.00	16,000.00
0370	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	3,300.000	4.000	0.000	5.00	16,500.00
0375	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	6.000	0.000	6.00	15,000.00
0380	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,800.000	2.000	0.000	2.00	7,600.00
0385	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	5,600.000	4.000	0.000	4.00	22,400.00
0395	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	9,750.000	4.000	0.000	4.00	39,000.00
0405	04966002	000	REMOV STR (INLET)	EA	1,750.000	10.000	0.000	10.00	17,500.00
0410	04966004	000	REMOV STR (SET)	EA	1,500.000	6.000	0.000	6.00	9,000.00
0415	04966005	000	REMOV STR (WINGWALL)	EA	4,750.000	11.000	0.000	11.00	52,250.00
0416	01046015		REMOVING CONC (SIDEWALKS)	SY	14.445	0.000	73.778	73.78	1,065.74
			CO#4 Removing Conc Sidewalks						
0420	04966006	000	REMOV STR (HEADWALL)	EA	3,000.000	7.000	0.000	7.00	21,000.00
0425	04966007	000	REMOV STR (PIPE)	LF	45.000	1,611.000	0.000	1,605.00	72,225.00
0430	04966008	000	REMOV STR (BOX CULVERT)	LF	120.000	2,269.000	0.000	2,295.00	275,400.00
0435	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	2.000	0.000	2.00	100,000.00
0440	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	0.000	1.00	100,000.00
0445	04966099	000	REMOVE STR (RAIL)	LF	75.000	485.000	0.000	485.00	36,375.00
0450	05006001	000	MOBILIZATION	LS	9,580,000.000	1.000	0.000	0.90	8,622,000.00
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	36.000	2.000	34.00	1,190,000.00

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 \$	
0460	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	2,622.000	0.000	1,183.00	37,856.00	
0470	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	3,137.000	0.000	60.00	60.00	
0475	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.500	1,127.000	0.000	1,496.11	47,127.49	
0485	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	8,791.000	0.000	15,129.00	27,988.65	
0490	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	8,791.000	0.000	1,241.00	310.25	
0495	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	1,646.000	0.000	1,672.50	6,439.13	
0500	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	1,646.000	0.000	40.00	20.00	
0505	05086001	000	CONSTRUCTING DETOURS	SY	75.000	30,623.000	0.000	30,003.81	2,250,285.55	
0510	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	17,790.000	0.000	17,632.00	176,320.00	
0515	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	16,570.000	0.000	19,582.00	97,910.00	
0520	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	17,790.000	0.000	12,780.00	63,900.00	
0525	05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	35.000	45.000	0.000	45.00	1,575.00	
0526	05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	31.380	0.000	1,830.000	1,830.00	57,425.40	
Unanticipated barrier removal to open up traffic.										
0530	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	85.000	7,823.000	0.000	7,823.00	664,955.00	
0535	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	320.000	362.000	0.000	362.00	115,840.00	
0540	05296005	000	CONC CURB (MONO) (TY II)	LF	1.000	6,034.000	0.000	7,349.00	7,349.00	
0546	05306017	000	DRIVEWAYS (CONC) (HES)	SY	84.820	0.000	387.670	326.59	27,701.36	
CO#12 DRIVEWAYS (CONC)(HES)										
0550	05316002	000	CONC SIDEWALKS (5")	SY	75.000	68.000	0.000	87.16	6,536.71	
0555	05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	6.000	0.000	6.00	18,000.00	
0560	05316010	000	CURB RAMPS (TY 7)	EA	3,100.000	17.000	0.000	17.00	52,700.00	
0565	05316013	000	CURB RAMPS (TY 10)	EA	3,200.000	1.000	0.000	1.00	3,200.00	
0570	05316017	000	CURB RAMPS (TY 22)	EA	3,300.000	1.000	0.000	1.00	3,300.00	
0575	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	2,462.500	1,665.000	4,549.50	100,089.00	
0580	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,875.000	7.000	3.000	9.00	16,875.00	
0585	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,165.000	12.000	0.000	18.00	20,970.00	
0590	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,395.000	10.000	3.000	14.00	19,530.00	
0595	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,795.000	-350.000	2,268.00	3,402.00	
0596	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	387.083	0.000	7.000	12.00	4,645.00	
CO#3 Remove Guardrail End Treatment										
0600	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	25.000	1.000	27.00	72,900.00	
0605	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	24.000	0.000	8.00	9,600.00	
0610	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	20.000	0.000	17.00	8,500.00	
0615	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	20.000	0.000	19.00	152,000.00	
0616	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	55,233.930	0.000	1.000	1.00	55,233.93	
CO #18 CRASH CUSHION ATTEN										
0617	96086010	000	UNIQUE CHANGE ORDER ITEM 10	DOL	10,962.710	0.000	1.000	1.00	10,962.71	
Additional Parts for Crash Cushion										
0620	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,610.000	8.000	0.000	8.00	12,880.00	
0625	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,695.000	8.000	0.000	8.00	13,560.00	
0630	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	4,230.000	15.000	0.000	15.00	63,450.00	
0635	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,840.000	33.000	0.000	34.00	130,560.00	
0640	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.500	15,300.000	200.000	17,975.00	260,637.50	
0645	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	1,515.000	0.000	1,225.00	39,200.00	
0650	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	37.000	590.000	0.000	590.00	21,830.00	
0655	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	70.500	2,225.000	0.000	2,225.00	156,862.50	

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 \$	
0660	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.150	135.000	0.000	135.00	3,395.25	
0665	06186070	000	CONDT (RM) (2")	LF	29.450	4,455.000	0.000	890.00	26,210.50	
0670	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.200	640.000	0.000	640.00	1,408.00	
0675	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.550	650.000	0.000	405.00	627.75	
0680	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.700	1,300.000	0.000	810.00	1,377.00	
0685	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.750	20,335.000	200.000	18,950.00	33,162.50	
0690	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.920	44,480.000	400.000	46,190.00	88,684.80	
0695	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.050	3,630.000	0.000	3,280.00	10,004.00	
0700	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.550	2,590.000	0.000	1,890.00	4,819.50	
0710	06246001	000	GROUND BOX TY A (122311)	EA	1,080.000	8.000	0.000	8.00	8,640.00	
0715	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,675.000	28.000	0.000	28.00	46,900.00	
0720	06246007	000	GROUND BOX TY C (162911)	EA	1,665.000	14.000	0.000	14.00	23,310.00	
0725	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,340.000	6.000	0.000	6.00	14,040.00	
0730	06246009	000	GROUND BOX TY D (162922)	EA	1,190.000	6.000	0.000	6.00	7,140.00	
0735	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,365.000	2.000	0.000	2.00	18,730.00	
0740	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	9,070.000	3.000	0.000	3.00	27,210.00	
0745	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,780.000	2.000	0.000	2.00	21,560.00	
0750	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.950	2,581.000	0.000	2,581.00	64,395.95	
0755	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	25.950	770.000	0.000	528.00	13,701.60	
0760	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	635.000	47.000	0.000	27.00	17,145.00	
0765	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	745.000	2.000	0.000	1.00	745.00	
0770	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	755.000	79.000	0.000	51.00	38,505.00	
0775	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	711.000	3.000	0.000	1.00	711.00	
0780	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	888.000	15.000	0.000	7.00	6,216.00	
0785	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,013.000	3.000	0.000	3.00	3,039.00	
0790	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,083.000	12.000	0.000	4.00	4,332.00	
0795	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,084.000	2.000	0.000	1.00	1,084.00	
0810	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	5.000	0.000	3.00	1,500.00	
0820	06506028	001	INS OH SN SUP(30 FT BAL TEE)	EA	47,255.000	1.000	0.000	1.00	47,255.00	
0825	06506038	001	INS OH SN SUP(35 FT CANT)	EA	39,870.000	1.000	0.000	1.00	39,870.00	
0830	06506045	001	INS OH SN SUP(40 FT CANT)	EA	71,265.000	11.000	0.000	11.00	783,915.00	
0835	06546006	001	SIGN WALKWAY (48 IN) WITH HNDRL	LF	600.000	46.000	0.000	46.00	27,600.00	
0840	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	44.000	0.000	44.00	1,100.00	
0845	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	27.000	0.000	27.00	675.00	
0855	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.620	17,930.000	0.000	17,770.00	11,017.40	
0860	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	84,920.000	0.000	84,528.00	42,264.00	
0865	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	15.000	889.000	0.000	755.00	11,325.00	
0870	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	80,500.000	0.000	85,217.00	42,608.50	
0875	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.950	180.000	0.000	119.00	232.05	
0880	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	20,890.000	0.000	32,827.00	39,392.40	
0885	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.400	1,665.000	0.000	2,257.00	5,416.80	
0890	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.350	6,927.000	0.000	6,855.00	36,674.25	
0895	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.600	1,127.000	0.000	2,055.00	19,728.00	
0900	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.350	1,060.000	0.000	630.00	3,370.50	
0905	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.820	7,980.000	0.000	8,110.00	6,650.20	
0915	06666225	007	PAVEMENT SEALER 6"	LF	0.180	15,960.000	152,083.000	215,102.00	38,718.36	
0920	06666226	007	PAVEMENT SEALER 8"	LF	0.290	21,026.000	0.000	19,109.00	5,541.61	
0925	06666228	007	PAVEMENT SEALER 12"	LF	1.050	9,652.000	0.000	13,619.00	14,299.95	

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 \$
0930	06666230	007	PAVEMENT SEALER 24"	LF	1.850	1,127.000	0.000	2,055.00	3,801.75
0935	06666231	007	PAVEMENT SEALER (ARROW)	EA	38.000	34.000	0.000	42.00	1,596.00
0940	06666232	007	PAVEMENT SEALER (WORD)	EA	46.000	37.000	0.000	44.00	2,024.00
0945	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	55.000	3.000	0.000	2.00	110.00
0950	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	16.750	44.000	0.000	63.00	1,055.25
0961	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.294	0.000	70,743.000	90,524.00	117,120.86
STRIPING CHANGES FROM 4" TO 6" STANDARD									
0965	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.890	7,980.000	9,585.000	30,330.00	26,993.70
0971	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.357	0.000	71,755.000	99,859.00	135,552.60
STRIPING CHANGES FROM 4" TO 6" STANDARD									
0975	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	332.000	34.000	0.000	42.00	13,944.00
0980	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	558.000	3.000	0.000	2.00	1,116.00
0985	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	436.000	37.000	0.000	44.00	19,184.00
0990	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	80.000	44.000	0.000	63.00	5,040.00
0995	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	276.000	0.000	270.00	1,485.00
1000	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.550	2,137.000	0.000	1,557.00	8,641.35
1010	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	298,611.000	0.000	192,361.00	96,180.50
1015	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.970	3,987.000	0.000	6,060.00	5,878.20
1020	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.400	155.000	0.000	797.00	1,912.80
1025	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.850	939.000	0.000	399.00	1,935.15
1030	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	57.000	6.000	0.000	44.00	2,508.00
1035	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	67.000	6.000	0.000	29.00	1,943.00
1045	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	15,960.000	152,083.000	218,735.00	4,374.70
1050	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.090	21,026.000	0.000	19,109.00	1,719.81
1055	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	9,652.000	0.000	13,619.00	5,447.60
1060	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.710	1,127.000	0.000	2,055.00	1,459.05
1065	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	17.250	34.000	0.000	42.00	724.50
1070	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	24.000	3.000	0.000	2.00	48.00
1075	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	37.000	0.000	44.00	880.00
1080	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	10.000	44.000	0.000	63.00	630.00
1085	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	71,500.000	2.000	0.000	2.00	143,000.00
1090	06806004	006	REMOVING TRAFFIC SIGNALS	EA	10,500.000	2.000	0.000	2.00	21,000.00
1095	06816001	000	TEMP TRAF SIGNALS	EA	192,500.000	3.000	0.000	3.00	577,500.00
1100	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	660.000	18.000	0.000	18.00	11,880.00
1105	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	660.000	12.000	0.000	12.00	7,920.00
1110	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	660.000	26.000	0.000	26.00	17,160.00
1115	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	660.000	8.000	0.000	8.00	5,280.00
1120	06826005	000	VEH SIG SEC (12")LED(RED)	EA	660.000	26.000	0.000	26.00	17,160.00
1125	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	660.000	8.000	0.000	8.00	5,280.00
1130	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,320.000	24.000	0.000	24.00	31,680.00
1135	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	290.000	26.000	0.000	26.00	7,540.00
1140	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	330.000	4.000	0.000	4.00	1,320.00
1145	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.300	6,252.000	0.000	6,252.00	20,631.60
1150	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.400	250.000	0.000	250.00	1,100.00
1155	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	9.900	3,230.000	0.000	3,230.00	31,977.00
1160	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.300	7,220.000	0.000	7,220.00	23,826.00
1165	06866033	002	INS TRF SIG PL AM(S)1 ARM(32')	EA	14,850.000	2.000	0.000	2.00	29,700.00
1170	06866037	002	INS TRF SIG PL AM(S)1 ARM(36')	EA	15,950.000	1.000	0.000	1.00	15,950.00

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 \$	
1175	06866039	002	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	18,040.000	1.000	0.000	1.00	18,040.00	
1180	06866043	002	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	19,140.000	4.000	0.000	4.00	76,560.00	
1185	06866045	002	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,600.000	1.000	0.000	1.00	17,600.00	
1190	06866047	002	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	19,480.000	2.000	0.000	2.00	38,960.00	
1195	06866059	002	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	43,780.000	1.000	0.000	1.00	43,780.00	
1200	06876001	000	PED POLE ASSEMBLY	EA	6,050.000	16.000	0.000	16.00	96,800.00	
1205	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,320.000	24.000	0.000	24.00	31,680.00	
1210	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,225.000	4.000	0.000	4.00	20,900.00	
1215	07306107	000	FULL - WIDTH MOWING	CYC	3,000.000	8.000	0.000	2.00	6,000.00	
1220	07346002	000	LITTER REMOVAL	CYC	1,000.000	8.000	0.000	1.00	1,000.00	
1230	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,500.000	8.000	0.000	2.00	3,000.00	
1235	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	50.000	73.000	0.000	73.00	3,650.00	
1240	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	60.000	40.000	0.000	40.00	2,400.00	
1245	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	70.000	22.000	0.000	22.00	1,540.00	
1250	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	80.000	18.000	0.000	18.00	1,440.00	
1255	07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	90.000	12.000	0.000	12.00	1,080.00	
1260	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	100.000	10.000	0.000	10.00	1,000.00	
1265	30776001	000	SP MIXES SP-B PG64-22	TON	92.800	45,198.000	-160.540	45,181.44	4,192,837.45	
1270	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	2.000	0.000	1.00	5,000.00	
1275	51296001	000	INSTALL FTB	LF	80.000	400.000	0.000	660.00	52,800.00	
1280	51296002	000	REMOVE FTB	LF	20.000	400.000	0.000	150.00	3,000.00	
1285	51326002	000	LEAD CONTAINING COATING MNGMT-12" STRIP	EA	325.000	28.000	0.000	28.00	9,100.00	
1290	51326003	000	LEAD CONTAINING COATING MNGMT -6" STRIP	EA	400.000	12.000	0.000	12.00	4,800.00	
1295	51326004	000	LEAD CONTAINING COATING MNGMT -4" STRIP	EA	200.000	43.000	0.000	43.00	8,600.00	
1300	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,500.000	4.000	0.000	4.00	38,000.00	
1305	60046031	000	ITS COM CBL (ETHERNET)	LF	19.000	60.000	0.000	60.00	1,140.00	
1310	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,850.000	2.000	0.000	2.00	19,700.00	
1315	60106005	000	CCTV MOUNT (POST)	EA	765.000	2.000	0.000	2.00	1,530.00	
1320	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	31,805.000	1.000	0.000	2.00	63,610.00	
1325	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,120.000	2.000	0.000	2.00	20,240.00	
1330	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	7,585.000	6.000	0.000	6.00	45,510.00	
1335	60646055	001	ITS POLE (60 FT)(90 MPH)	EA	20,570.000	2.000	0.000	2.00	41,140.00	
1340	60646088	001	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,000.000	2.000	0.000	2.00	14,000.00	
1345	61206001	000	DEAD END ROADWAY BARRICADE	LF	75.000	96.000	0.000	96.00	7,200.00	
1350	61856002	002	TMA (STATIONARY)	DAY	150.000	300.000	0.000	201.00	30,150.00	
1355	61856003	002	TMA (MOBILE OPERATION)	HR	125.000	200.000	0.000	262.50	32,812.50	
1360	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	10,780.000	8.000	0.000	8.00	86,240.00	
1365	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	10,780.000	4.000	0.000	4.00	43,120.00	
1370	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	16,465.000	2.000	0.000	2.00	32,930.00	
1375	63066006	000	VIVDS TEMPORARY	EA	34,100.000	3.000	0.000	3.00	102,300.00	
1656	04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	900.000	0.000	176.589	176.59	158,930.10	
ITEM LEFT OFF PLANS ADDED ON CO#23										
2682	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	2,327,485.07	2,327,485.07	
Material on Hand Received										
2683	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	2,293,658.10	-2,293,658.10	
Materials on Hand Used										
2687	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	67.000	0.000	72.00	14,400.00	

CATEGORY	001		DESCRIPTION	ROADWAY	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2700	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #9 CULVERT 2 EXTENSION FOR SAFETY		DOL	1.000	0.000	17,636.370	17,636.37	17,636.37
2702	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #14 CLEVELAND GIBBS Rd & EBFR INSTALL ASPHALT TRANSITION		DOL	52.271	0.000	550.000	550.00	28,749.05
2704	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #17 Elimination of Line D-10		DOL	1.000	0.000	40,320.850	40,320.85	40,320.85
2708	96086011		UNIQUE CHANGE ORDER ITEM 11 Repair for electrical service		DOL	2,167.920	0.000	1.000	1.00	2,167.92
2710	06106004		RELOCATE RD IL ASM (TRANS-BASE) Relocate the Light Pole LP1A-02 for Wider Pavement		EA	3,701.150	0.000	1.000	1.00	3,701.15
2712	96086013		UNIQUE CHANGE ORDER ITEM 13 Traffic control for light pole relocation		DOL	1,518.330	0.000	1.000	1.00	1,518.33

Category Subtotal \$68,941,778.20

CATEGORY 002 DESCRIPTION BRIDGE: 180610035302174 [SH 114 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1425	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	284.000	0.000	284.00	568.00
1430	04626071	002	CONC BOX CULV (9 FT X 8 FT)(EXTEND)	LF	1,070.000	568.000	0.000	568.00	607,760.00

Category Subtotal \$608,328.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610035302178 [SH 114 WB @ EAST SLOUC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1490	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	70.000	0.000	70.00	12,810.00
1495	04166005	000	DRILL SHAFT (42 IN)	LF	265.000	62.000	0.000	62.00	16,430.00
1500	04206020	001	CL C CONC (ABUT)(HPC)(EXTEND)	CY	5,000.000	17.600	0.000	17.60	88,000.00
1505	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	13.600	0.000	13.60	17,680.00
1510	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	3.000	0.000	3.00	3,900.00
1515	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	65.000	4,003.000	0.000	4,003.00	260,195.00
1520	04256037	001	PRESTR CONC GIRDER (TX40)	LF	170.000	536.760	0.000	536.76	91,249.20
1525	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	32.000	0.000	8.90	5,782.40
1540	04386003	002	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	50.000	70.000	0.000	70.00	3,500.00
1550	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	42.000	0.000	42.00	6,720.00
1555	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	230.000	140.000	0.000	140.00	32,200.00

Category Subtotal \$538,466.60

CATEGORY 004 DESCRIPTION BRIDGE: 180610035302179 [SH 114 WB @ HENRIETTA C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1605	04016001	000	FLOWABLE BACKFILL	CY	500.000	5.000	0.000	5.00	2,500.00
1615	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	86.000	0.000	86.00	15,738.00
1620	04166005	000	DRILL SHAFT (42 IN)	LF	265.000	56.000	0.000	56.00	14,840.00
1625	04206020	001	CL C CONC (ABUT)(HPC)(EXTEND)	CY	5,000.000	17.600	0.000	17.60	88,000.00

CATEGORY 004 DESCRIPTION BRIDGE: 180610035302179 [SH 114 WB @ HENRIETTA C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1630	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	15.000	0.000	15.00	19,500.00
1635	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	11.900	0.000	11.90	15,470.00
1640	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	65.000	2,521.000	0.000	2,521.00	163,865.00
1645	04256037	001	PRESTR CONC GIRDER (TX40)	LF	170.000	336.580	0.000	336.58	57,218.60
1665	04386003	002	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	50.000	230.000	0.000	90.00	4,500.00
1670	04506015	001	RAIL (TY T551)(HPC)	LF	145.000	189.800	0.000	189.80	27,521.00
1675	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	30.000	0.000	30.00	4,800.00

Category Subtotal \$413,952.60

CATEGORY 005 DESCRIPTION BRIDGE: 180610035302531 [WBML OVER CLEVELAND C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1730	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	45.000	0.000	45.00	3,690.00
1735	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	2,376.000	0.000	2,376.00	434,808.00
1740	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	83.200	0.000	83.10	108,030.00
1745	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	492.300	0.000	491.90	639,470.00
1750	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	336.200	0.000	336.20	437,060.00
1755	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	123,319.000	0.000	122,082.69	2,441,653.84
1760	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	19,146.860	0.000	19,146.86	3,350,700.50
1770	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	154.000	0.000	159.50	24,882.62
1775	04506024	001	RAIL (TY SSTR)(HPC)	LF	85.000	3,471.500	0.000	3,471.46	295,074.10
1780	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	505.000	0.000	506.00	108,790.00

Category Subtotal \$7,844,159.06

CATEGORY 006 DESCRIPTION BRIDGE: 180610035302532 [EBML OVER CLEVELAND C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1830	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	76.000	0.000	76.00	6,232.00
1835	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	2,376.000	0.000	2,376.00	434,808.00
1840	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	95.600	0.000	96.00	124,800.00
1845	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	495.900	0.000	495.50	644,150.00
1850	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	335.100	0.000	335.10	435,630.00
1855	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	124,661.000	0.000	124,661.00	2,493,220.00
1860	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	19,234.210	0.000	19,234.21	3,365,986.75
1870	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	262.000	0.000	231.67	36,140.99
1875	04506024	001	RAIL (TY SSTR)(HPC)	LF	85.000	3,483.500	0.000	3,483.46	296,094.10
1880	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	516.000	0.000	516.00	110,940.00

Category Subtotal \$7,948,001.84

CATEGORY 007 DESCRIPTION BRIDGE: 180610035302533 [EBFR OVER WEST SLOUGI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1930	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	108.000	0.000	108.00	8,856.00
1935	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	354.000	0.000	354.00	64,782.00
1940	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	52.000	0.000	52.00	67,600.00

CATEGORY 007 DESCRIPTION BRIDGE: 180610035302533 [EBFR OVER WEST SLOUGI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1945	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	37.200	0.000	37.20	48,360.00
1950	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	8.800	0.000	8.80	11,440.00
1955	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	6,000.000	0.000	6,000.00	120,000.00
1960	04256036	001	PRESTR CONC GIRDER (TX34)	LF	230.000	742.500	0.000	742.50	170,775.00
1965	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	526.000	0.000	160.20	24,991.20
1970	04506017	001	RAIL (TY T552)(HPC)	LF	115.000	352.000	0.000	352.00	40,480.00
1975	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	77.000	0.000	77.00	12,320.00
Category Subtotal									\$569,604.20

CATEGORY 008 DESCRIPTION BRIDGE: 180610035302534 [EB&WB ML OVER EAST SO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2025	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	156.000	0.000	156.00	12,792.00
2030	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	1,370.000	0.000	1,370.00	250,710.00
2035	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	163.000	0.000	163.00	211,900.00
2040	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	120.400	0.000	120.40	156,520.00
2045	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	37.200	0.000	37.20	48,360.00
2050	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	38,940.000	0.000	38,940.00	778,800.00
2055	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	4,508.880	0.000	4,508.88	789,054.00
2060	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	1,042.000	143.437	1,228.17	191,595.14
2065	04506024	001	RAIL (TY SSTR)(HPC)	LF	85.000	744.000	0.000	744.00	63,240.00
2070	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	256.000	0.000	256.00	55,040.00
2075	05146019	000	PERM CTB(SGL SLOPE)(TY 1)(42)(HPC)	LF	200.000	330.000	0.000	330.00	66,000.00
Category Subtotal									\$2,624,011.14

CATEGORY 009 DESCRIPTION BRIDGE: 180610035302535 [EBFR OVER EAST SLOUGI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2125	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	144.000	0.000	144.00	11,808.00
2130	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	616.000	0.000	616.00	112,728.00
2135	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	89.400	0.000	89.10	115,830.00
2140	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	54.200	0.000	54.20	70,460.00
2145	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	14.300	0.000	14.30	18,590.00
2150	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	17,680.000	0.000	17,680.00	353,600.00
2155	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	2,369.220	0.000	2,369.22	414,613.50
2160	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	735.000	0.000	2,117.01	330,253.56
2165	04506017	001	RAIL (TY T552)(HPC)	LF	115.000	764.000	0.000	764.00	87,860.00
2170	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	110.000	0.000	110.00	17,600.00
Category Subtotal									\$1,533,343.06

CATEGORY 010 DESCRIPTION BRIDGE: 180610035302536 [EB&WB ML OVER ELIZABE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2220	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	208.000	0.000	208.00	17,056.00
2225	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	1,552.000	0.000	1,552.00	284,016.00

CATEGORY 010 DESCRIPTION BRIDGE: 180610035302536 [EB&WB ML OVER ELIZABE'

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2230	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	133.400	0.000	133.40	173,420.00
2235	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	113.400	0.000	113.40	147,420.00
2240	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	92.800	0.000	92.80	120,640.00
2245	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	30,680.000	0.000	30,680.00	613,600.00
2250	04256037	001	PRESTR CONC GIRDER (TX40)	LF	170.000	3,877.240	0.000	3,877.24	659,130.80
2255	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	2,256.000	250.555	3,406.83	531,465.17
2260	04506024	001	RAIL (TY SSTR)(HPC)	LF	85.000	580.000	0.000	580.00	49,300.00
2265	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	241.000	0.000	241.00	51,815.00
2270	05146019	000	PERM CTB(SGL SLOPE)(TY 1)(42)(HPC)	LF	200.000	260.000	0.000	260.00	52,000.00

Category Subtotal \$2,699,862.97

CATEGORY 011 DESCRIPTION BRIDGE: 180610035302537 [EBFR OVER ELIZABETH CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2320	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	178.000	0.000	178.00	14,596.00
2325	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	814.000	0.000	814.00	148,962.00
2330	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	70.000	0.000	70.00	91,000.00
2335	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	51.000	0.000	51.00	66,300.00
2340	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	37.400	0.000	37.40	48,620.00
2345	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	13,520.000	0.000	13,520.00	270,400.00
2350	04256037	001	PRESTR CONC GIRDER (TX40)	LF	170.000	1,809.380	0.000	1,809.38	307,594.60
2355	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	1,643.000	0.000	1,735.36	270,716.00
2360	04506017	001	RAIL (TY T552)(HPC)	LF	115.000	580.000	0.000	580.00	66,700.00
2365	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	104.000	0.000	104.00	16,640.00
2699	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	52,044.260	0.000	1.000	1.00	52,044.26

CO#7 Emergency Henrietta (Elizabeth Creek) Bridge Repair

Category Subtotal \$1,353,572.86

CATEGORY 012 DESCRIPTION BRIDGE: 180610035309539 [EB TO WB UTRUN AT LITSE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2415	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	65.000	0.000	65.00	5,330.00
2420	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	195.000	0.000	195.00	35,685.00
2425	04166005	000	DRILL SHAFT (42 IN)	LF	265.000	48.000	0.000	48.00	12,720.00
2430	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	42.900	0.000	42.90	55,770.00
2435	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	16.500	0.000	16.50	21,450.00
2440	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	15.100	0.000	15.00	19,500.00
2445	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	5,749.000	0.000	5,749.00	114,980.00
2450	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	816.380	0.000	816.38	142,866.50
2455	04506005	001	RAIL (TY T221)(HPC)	LF	110.000	492.900	0.000	763.47	83,981.70
2460	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	56.000	0.000	56.00	8,960.00

Category Subtotal \$501,243.20

CATEGORY 013 DESCRIPTION BRIDGE: 180610035309540 [WB TO EB U TURN AT LITSI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 013			DESCRIPTION	BRIDGE: 180610035309540 [WB TO EB U TURN AT LITSI						
2510	04166001	000	DRILL SHAFT (18 IN)	LF	82.000	101.000	0.000	101.00	8,282.00	
2515	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	233.000	0.000	233.00	42,639.00	
2520	04166005	000	DRILL SHAFT (42 IN)	LF	265.000	48.000	0.000	48.00	12,720.00	
2525	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	49.200	0.000	49.20	63,960.00	
2530	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	16.700	0.000	16.70	21,710.00	
2535	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	15.500	0.000	15.50	20,150.00	
2540	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	6,488.000	0.000	6,488.00	129,760.00	
2545	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	1,069.930	0.000	1,069.93	187,237.75	
2550	04506005	001	RAIL (TY T221)(HPC)	LF	110.000	523.400	0.000	523.40	57,574.00	
2555	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	64.000	0.000	64.00	10,240.00	

Category Subtotal \$554,272.75

CATEGORY 014			DESCRIPTION	BRIDGE: 180610035309541 [LITSEY RD BRIDGE OVER S						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0576	05406014		SHORT RADIUS CO#21 SHORT RADIUS	LF	80.015	0.000	276.000	276.00	22,084.07	
2605	04166004	000	DRILL SHAFT (36 IN)	LF	183.000	612.000	0.000	612.00	111,996.00	
2610	04166005	000	DRILL SHAFT (42 IN)	LF	265.000	168.000	0.000	168.00	44,520.00	
2615	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	112.200	0.000	112.20	145,860.00	
2620	04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	59.200	0.000	59.20	76,960.00	
2625	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	55.400	0.000	55.30	71,890.00	
2630	04226002	000	REINF CONC SLAB (HPC)	SF	20.000	20,790.000	0.000	20,790.00	415,800.00	
2635	04226012	000	BRIDGE MEDIAN (HPC)	SF	28.000	1,261.000	0.000	1,261.00	35,308.00	
2640	04226014	000	BRIDGE SIDEWALK (HPC)	SF	26.000	3,151.000	0.000	3,216.44	83,627.39	
2645	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	2,717.220	0.000	2,717.22	475,513.50	
2650	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	22.000	340.000	0.000	340.00	7,480.00	
2655	04506031	001	RAIL (TY C221)(HPC)	LF	170.000	460.100	0.000	460.10	78,217.00	
2660	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	197.000	0.000	197.00	31,520.00	

Category Subtotal \$1,600,775.96

CATEGORY 015			DESCRIPTION	FORCE ACCOUNT						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2671	96056007		ROAD USER COST - INCENTIVE Milestone 1- Litsey Rd Work, Max 60 days, See Item 8 GN	DOL	3,000.000	1.000	0.000	60.00	180,000.00	
2695	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	300,000.000	0.000	70,846.77	70,846.77	
2697	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	300,000.000	0.000	178,801.06	178,801.06	
2701	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#11 Pothole Waterline at Litsey	DOL	21,932.160	0.000	1.000	1.00	21,932.16	
2705	96086007		UNIQUE CHANGE ORDER ITEM 7 REMOVAL OF ASPHALT TRANSITION	DOL	1.000	0.000	4,412.550	4,412.55	4,412.55	
2706	96086008		UNIQUE CHANGE ORDER ITEM 8 REMOVAL OF FLOWFILL/WINGWALL	DOL	1.000	0.000	21,441.080	21,441.08	21,441.08	

Category Subtotal \$477,433.62

PROJECT C 353-2-37 CONTROL 035302037
 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 (\$)
0115	01686001	000	VEGETATIVE WATERING	MG	0.100	80,814.000	0.000	0.000	0.00
0245	04326018	000	RIPRAP (STONE TYPE R)(DRY)(24")	CY	240.000	146.000	0.000	0.000	0.00
0251	04326031		RIPRAP (STONE PROTECTION)(12 IN) CO #25 Added Riprap	CY	156.000	0.000	2,269.085	0.000	0.00
0320	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	22,750.000	1.000	0.000	0.000	0.00
0390	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	6,700.000	1.000	0.000	0.000	0.00
0400	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.000	0.000	0.000	0.00
0465	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	35.000	515.000	0.000	0.000	0.00
0480	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	1.000	1,127.000	0.000	0.000	0.00
0545	05306004	000	DRIVEWAYS (CONC)	SY	75.000	518.000	-387.670	0.000	0.00
0705	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.800	225.000	0.000	0.000	0.00
0800	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,175.000	6.000	0.000	0.000	0.00
0805	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	6.000	0.000	0.000	0.00
0815	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	3,350.000	9.000	0.000	0.000	0.00
0850	06586088	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)SRF	EA	85.000	8.000	0.000	0.000	0.00
0871	06626018		WK ZN PAV MRK NON-REMOV (W)(DBL ARW) CO #8 WK ZN STRIPING ARROWS	EA	122.850	0.000	0.000	0.000	0.00
0872	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW) CO #8 WK ZN STRIPING ARROWS	EA	364.170	0.000	0.000	0.000	0.00
0910	06666224	007	PAVEMENT SEALER 4"	LF	0.150	152,083.000	-152,083.000	0.000	0.00
0955	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.670	9,585.000	-9,585.000	0.000	0.00
0960	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.570	70,743.000	-70,743.000	0.000	0.00
0970	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.570	71,755.000	-71,755.000	0.000	0.00
1005	06726016	000	TRAFFIC BUTTON TY W	EA	5.500	475.000	0.000	0.000	0.00
1040	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	152,083.000	-152,083.000	0.000	0.00
1225	07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	1,000.000	8.000	0.000	0.000	0.00
2680	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2681	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
2684	96106001		ON THE JOB TRAINING Paid by the hour	DOL	0.800	1,000.000	0.000	0.000	0.00
2685	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2686	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2688	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2689	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2690	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	50,000.000	0.000	0.000	0.00
2691	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
2709	96086012		UNIQUE CHANGE ORDER ITEM 12 Survey Work for Striping Changes Requested by District	DOL	122,745.020	0.000	0.000	0.000	0.00
2714	96086014		UNIQUE CHANGE ORDER ITEM 14 EBFR Additional Rock Riprap Hand Placement	DOL	43,347.360	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180610035302174 [SH 114 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1435	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610035302178 [SH 114 WB @ EAST SLOUGH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1485	04036001	000	TEMPORARY SPL SHORING	SF	50.000	120.000	0.000	0.000	0.00
1530	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,000.000	2.000	0.000	0.000	0.00
1535	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	160.000	0.000	0.000	0.00
1545	04506015	001	RAIL (TY T551)(HPC)	LF	145.000	289.900	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180610035302179 [SH 114 WB @ HENRIETTA CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1610	04036001	000	TEMPORARY SPL SHORING	SF	50.000	120.000	0.000	0.000	0.00
1650	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	130.000	-28.989	0.000	0.00
1655	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,000.000	1.000	0.000	0.000	0.00
1660	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	170.000	0.000	0.000	0.00
1680	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	230.000	140.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180610035302531 [WBML OVER CLEVELAND GIBBS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1765	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	73.000	-69.735	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION BRIDGE: 180610035302532 [EBML OVER CLEVELAND GIBBS]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1865	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	83.000	-77.865	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2669	96056007		ROAD USER COST - INCENTIVE Incentive for Early Substantial Completion, Max 30 days	DOL	15,000.000	1.000	0.000	0.000	0.00

2670	96056008	ROAD USER COST - DISINCENTIVE Disincentive for failure to Substantially Complete Project	DOL	-15,000.000	1.000	0.000	0.000	0.00
2672	96056008	ROAD USER COST - DISINCENTIVE Milestone 1- Litsey Rd Work, See Item 8 GN	DOL	-3,000.000	1.000	0.000	0.000	0.00
2696	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	300,000.000	0.000	0.000	0.00
2698	96066068	FORCE ACCOUNT - RAILROAD FLAGGERS Paid by Invoice	DOL	1.000	50,000.000	0.000	0.000	0.00
2703	96086005	UNIQUE CHANGE ORDER ITEM 5 CO#13 CRASH CUSHION REPAIR	DOL	1.000	0.000	250,000.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 353-2-37 CONTROL 035302037

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2711	96086013		UNIQUE CHANGE ORDER ITEM 13 Traffic Control for Light Pole relocation	DOL	1,518.030	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$98,208,806.06

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	25,000.000	146.00	146.000	3,650,000.00
01046001	000	REMOVING CONC (PAV)	SY	13.000	46,158.00	46,158.000	600,054.00
01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	863.00	863.000	11,219.00
01046015		REMOVING CONC (SIDEWALKS)	SY	14.450	0.00	73.778	1,065.74
		CO#4 Removing Conc Sidewalks					
01046044	000	REMOVING CONC (FLUME)	SY	13.000	76.00	76.000	988.00
01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	10.000	48,087.00	26,604.139	266,041.39
01106001	000	EXCAVATION (ROADWAY)	CY	5.000	264,684.00	243,136.000	1,215,680.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	15.000	263,764.00	263,764.000	3,956,460.00
01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	50.670	263,764.00	60,209.000	3,050,923.09
		CO #1 CHANGE IN EARTHWORK QUANTITY					
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	50.000	1,893.00	1,893.000	94,650.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.930	262,020.00	176,434.504	164,084.09
01626002	000	BLOCK SODDING	SY	3.950	262,020.00	176,082.985	695,527.80
01646027		CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	0.00	18,223.069	5,411.16
		CO #19 HYDRO SEED					
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	281,232.00	7,779.489	933.54
01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.970	24,155.00	18,223.069	90,568.65
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	320.000	4,158.00	4,084.000	1,306,880.00
02606011	000	LIME TRT (EXST MATL) (12")	SY	5.750	136,119.00	132,958.001	764,508.51
02606027	000	LIME TRT (EXST MATL)(8")	SY	7.000	72,848.00	68,909.687	482,367.81
02756001		CEMENT	TON	208.310	0.00	9.440	1,966.45
		CO#5 CEMENT					
02756005		CEMENT TREAT (EXIST MATL)(12")	SY	19.460	0.00	629.120	12,242.68
		CO#5 CEMENT					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	75.000	66,796.00	62,167.021	4,662,526.62
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	121.530	66,796.00	1,968.860	239,275.56
		CO#20 HAND POUR					
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	85.000	130,173.00	130,612.360	11,102,050.62
03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	84.820	0.00	1,318.129	111,803.70
04006005	000	CEM STABIL BKFL	CY	250.000	5,381.00	5,236.577	1,309,144.25
04006007	000	CUT & RESTORE CONC PAVING	SY	200.000	1,038.00	1,032.000	206,400.00
04016001	000	FLOWABLE BACKFILL	CY	500.000	5.00	5.000	2,500.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	4,821.00	4,873.350	9,746.70
04036001	000	TEMPORARY SPL SHORING	SF	50.000	759.00	4,186.697	209,334.85
04106001	000	SOIL NAIL ANCHORS	LF	25.000	49,240.00	49,240.000	1,231,000.00
04166001	000	DRILL SHAFT (18 IN)	LF	82.000	1,081.00	1,081.000	88,642.00
04166003	000	DRILL SHAFT (30 IN)	LF	209.000	264.00	280.000	58,520.00
04166004	000	DRILL SHAFT (36 IN)	LF	183.000	10,654.00	10,654.000	1,949,682.00
04166005	000	DRILL SHAFT (42 IN)	LF	265.000	382.00	382.000	101,230.00
04166006	000	DRILL SHAFT (48 IN)	LF	444.000	42.00	63.000	27,972.00
04166009	000	DRILL SHAFT (66 IN)	LF	1,800.000	30.00	30.000	54,000.00
04166010	000	DRILL SHAFT (72 IN)	LF	2,100.000	45.00	45.000	94,500.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	516.000	18.00	18.000	9,288.00

04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	555.000	241.00	241.000	133,755.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	561.000	22.00	22.000	12,342.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	633.000	117.00	117.000	74,061.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	737.000	22.00	22.000	16,214.00
04206002	001	CL A CONC (MISC)	CY	500.000	48.00	48.000	24,000.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,300.000	890.90	890.900	1,158,170.00
04206020	001	CL C CONC (ABUT)(HPC)(EXTEND)	CY	5,000.000	35.20	35.200	176,000.00
04206030	001	CL C CONC (CAP)(HPC)	CY	1,300.000	1,485.40	1,484.600	1,929,980.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,300.000	962.70	962.500	1,251,250.00
04226002	000	REINF CONC SLAB (HPC)	SF	20.000	387,827.00	386,590.692	7,731,813.84
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	65.000	6,524.00	6,524.000	424,060.00
04226012	000	BRIDGE MEDIAN (HPC)	SF	28.000	1,261.00	1,261.000	35,308.00
04226014	000	BRIDGE SIDEWALK (HPC)	SF	26.000	3,151.00	3,216.438	83,627.39
04226015	000	APPROACH SLAB	CY	650.000	1,857.00	1,902.071	1,236,346.15
04236001	000	RETAINING WALL (MSE)	SF	110.000	8,836.00	8,836.000	971,960.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	61.000	32,749.00	32,749.000	1,997,689.00
04256036	001	PRESTR CONC GIRDER (TX34)	LF	230.000	742.50	742.500	170,775.00
04256037	001	PRESTR CONC GIRDER (TX40)	LF	170.000	6,559.96	6,559.960	1,115,193.20
04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	49,862.70	49,862.700	8,725,972.50
04326001	000	RIPRAP (CONC)(4 IN)	CY	650.000	496.50	656.216	426,540.40
04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	32.00	8.896	5,782.40
04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	900.000	0.00	176.589	158,930.10
		ITEM LEFT OFF PLANS ADDED ON CO#23					
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	156.000	6,618.00	9,038.748	1,410,044.68
04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	340.000	324.00	272.340	92,595.60
04326044	000	RIPRAP (CONC)(FLUME)	CY	1,000.000	130.00	140.133	140,133.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	332.00	395.556	257,111.40
04386003	002	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	50.000	300.00	160.000	8,000.00
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	22.000	340.00	340.000	7,480.00
04506005	001	RAIL (TY T221)(HPC)	LF	110.000	1,016.30	1,286.870	141,555.70
04506015	001	RAIL (TY T551)(HPC)	LF	145.000	189.80	189.800	27,521.00
04506017	001	RAIL (TY T552)(HPC)	LF	115.000	1,696.00	1,696.000	195,040.00
04506023	001	RAIL (TY SSTR)	LF	145.000	2,054.30	2,054.300	297,873.50
04506024	001	RAIL (TY SSTR)(HPC)	LF	85.000	8,279.00	8,278.920	703,708.20
04506031	001	RAIL (TY C221)(HPC)	LF	170.000	460.10	460.100	78,217.00
04506082	001	RAIL(PEDESTRIAN)(SPL)	LF	55.000	1,486.00	1,486.000	81,730.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	215.000	1,518.00	1,519.000	326,585.00
04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	680.00	680.000	108,800.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	480.000	1,671.00	1,671.000	802,080.00
04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	750.000	343.00	340.000	255,000.00
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	535.000	337.00	337.000	180,295.00
04626071	002	CONC BOX CULV (9 FT X 8 FT)(EXTEND)	LF	1,070.000	568.00	568.000	607,760.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	135.000	14.00	14.000	1,890.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	150.000	3,655.00	3,648.820	547,323.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	170.000	1,355.00	1,536.500	261,205.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	1,564.00	1,594.660	318,932.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	10,000.000	2.00	2.000	20,000.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	13,100.000	5.00	5.000	65,500.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	10,350.000	4.00	3.000	31,050.00

04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	11,250.000	6.00	6.000	67,500.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	8,600.000	4.00	4.000	34,400.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	10,500.000	10.00	9.000	94,500.00
04656236	001	INLET (COMPL)(RWI)(TY II)	EA	20,100.000	1.00	1.000	20,100.00
04656237	001	INLET (RAIL & GRATE) (TY II)	EA	11,500.000	20.00	20.000	230,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	30,000.000	2.00	2.000	60,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	38,500.000	3.00	3.000	115,500.00
04676001	000	SET (PIPE RUNNER ASSEMBLY)	EA	4,000.000	4.00	4.000	16,000.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	3,300.000	4.00	5.000	16,500.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	6.00	6.000	15,000.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,800.000	2.00	2.000	7,600.00
04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	5,600.000	4.00	4.000	22,400.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	9,750.000	4.00	4.000	39,000.00
04966002	000	REMOV STR (INLET)	EA	1,750.000	10.00	10.000	17,500.00
04966004	000	REMOV STR (SET)	EA	1,500.000	6.00	6.000	9,000.00
04966005	000	REMOV STR (WINGWALL)	EA	4,750.000	11.00	11.000	52,250.00
04966006	000	REMOV STR (HEADWALL)	EA	3,000.000	7.00	7.000	21,000.00
04966007	000	REMOV STR (PIPE)	LF	45.000	1,611.00	1,605.000	72,225.00
04966008	000	REMOV STR (BOX CULVERT)	LF	120.000	2,269.00	2,295.000	275,400.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	2.00	2.000	100,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.00	1.000	100,000.00
04966099	000	REMOVE STR (RAIL)	LF	75.000	485.00	485.000	36,375.00
05006001	000	MOBILIZATION	LS	9,580,000.000	1.00	0.900	8,622,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	36.00	34.000	1,190,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	2,622.00	1,183.000	37,856.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	3,137.00	60.000	60.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.500	1,127.00	1,496.111	47,127.49
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	8,791.00	15,129.000	27,988.65
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	8,791.00	1,241.000	310.25
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	1,646.00	1,672.500	6,439.13
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	1,646.00	40.000	20.00
05086001	000	CONSTRUCTING DETOURS	SY	75.000	30,623.00	30,003.807	2,250,285.55
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	17,790.00	17,632.000	176,320.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	16,570.00	19,582.000	97,910.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	17,790.00	12,780.000	63,900.00
05126106		PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	31.380	45.00	1,830.000	57,425.40
		Unanticipated barrier removal to open up traffic.					
05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	35.000	45.00	45.000	1,575.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	85.000	7,823.00	7,823.000	664,955.00
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	320.000	362.00	362.000	115,840.00
05146019	000	PERM CTB(SGL SLOPE)(TY 1)(42)(HPC)	LF	200.000	590.00	590.000	118,000.00
05296005	000	CONC CURB (MONO) (TY II)	LF	1.000	6,034.00	7,349.000	7,349.00
05306017		DRIVEWAYS (CONC) (HES)	SY	84.820	0.00	326.590	27,701.36
05316002	000	CONC SIDEWALKS (5")	SY	75.000	68.00	87.156	6,536.71
05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	6.00	6.000	18,000.00
05316010	000	CURB RAMPS (TY 7)	EA	3,100.000	17.00	17.000	52,700.00
05316013	000	CURB RAMPS (TY 10)	EA	3,200.000	1.00	1.000	3,200.00
05316017	000	CURB RAMPS (TY 22)	EA	3,300.000	1.00	1.000	3,300.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	2,462.50	4,549.500	100,089.00

05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,875.000	7.00	9.000	16,875.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,165.000	12.00	18.000	20,970.00
05406014		SHORT RADIUS	LF	80.010	0.00	276.000	22,084.07
		CO#21 SHORT RADIUS					
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,395.000	10.00	14.000	19,530.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,795.00	2,268.000	3,402.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	25.00	27.000	72,900.00
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	387.080	0.00	12.000	4,645.00
		CO#3 Remove Guardrail End Treatment					
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	24.00	8.000	9,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	20.00	17.000	8,500.00
05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	55,233.930	0.00	1.000	55,233.93
		CO #18 CRASH CUSHION ATTEN					
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	20.00	19.000	152,000.00
06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	3,701.150	0.00	1.000	3,701.15
		Relocate the Light Pole LP1A-02 for Wider Pavement					
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,610.000	8.00	8.000	12,880.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,695.000	8.00	8.000	13,560.00
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	4,230.000	15.00	15.000	63,450.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,840.000	33.00	34.000	130,560.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.500	15,300.00	17,975.000	260,637.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	1,515.00	1,225.000	39,200.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	37.000	590.00	590.000	21,830.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	70.500	2,225.00	2,225.000	156,862.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.150	135.00	135.000	3,395.25
06186070	000	CONDT (RM) (2")	LF	29.450	4,455.00	890.000	26,210.50
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.200	640.00	640.000	1,408.00
06206005	000	ELEC CONDR (NO.10) BARE	LF	1.550	650.00	405.000	627.75
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.700	1,300.00	810.000	1,377.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.750	20,335.00	18,950.000	33,162.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.920	44,480.00	46,190.000	88,684.80
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.050	3,630.00	3,280.000	10,004.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.550	2,590.00	1,890.000	4,819.50
06246001	000	GROUND BOX TY A (122311)	EA	1,080.000	8.00	8.000	8,640.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,675.000	28.00	28.000	46,900.00
06246007	000	GROUND BOX TY C (162911)	EA	1,665.000	14.00	14.000	23,310.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,340.000	6.00	6.000	14,040.00
06246009	000	GROUND BOX TY D (162922)	EA	1,190.000	6.00	6.000	7,140.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,365.000	2.00	2.000	18,730.00
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	9,070.000	3.00	3.000	27,210.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,780.000	2.00	2.000	21,560.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	24.950	2,581.00	2,581.000	64,395.95
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	25.950	770.00	528.000	13,701.60
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	635.000	47.00	27.000	17,145.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	745.000	2.00	1.000	745.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	755.000	79.00	51.000	38,505.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	711.000	3.00	1.000	711.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	888.000	15.00	7.000	6,216.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,013.000	3.00	3.000	3,039.00

CONTRACT ID	035302037	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE				
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)		EA	1,083.000	12.00	4.000	4,332.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)		EA	1,084.000	2.00	1.000	1,084.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG		EA	500.000	5.00	3.000	1,500.00
06506028	001	INS OH SN SUP(30 FT BAL TEE)		EA	47,255.000	1.00	1.000	47,255.00
06506038	001	INS OH SN SUP(35 FT CANT)		EA	39,870.000	1.00	1.000	39,870.00
06506045	001	INS OH SN SUP(40 FT CANT)		EA	71,265.000	11.00	11.000	783,915.00
06546006	001	SIGN WALKWAY (48 IN) WITH HNDRL		LF	600.000	46.00	46.000	27,600.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2		EA	25.000	44.00	44.000	1,100.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2		EA	25.000	27.00	27.000	675.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)		LF	0.620	17,930.00	17,770.000	11,017.40
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)		LF	0.500	84,920.00	84,528.000	42,264.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)		LF	15.000	889.00	755.000	11,325.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)		LF	0.500	80,500.00	85,217.000	42,608.50
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)		LF	1.950	180.00	119.000	232.05
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)		LF	1.200	20,890.00	32,827.000	39,392.40
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)		LF	2.400	1,665.00	2,257.000	5,416.80
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)		LF	5.350	6,927.00	6,855.000	36,674.25
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	9.600	1,127.00	2,055.000	19,728.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)		LF	5.350	1,060.00	630.000	3,370.50
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)		LF	0.820	7,980.00	8,110.000	6,650.20
06666225	007	PAVEMENT SEALER 6"		LF	0.180	15,960.00	215,102.000	38,718.36
06666226	007	PAVEMENT SEALER 8"		LF	0.290	21,026.00	19,109.000	5,541.61
06666228	007	PAVEMENT SEALER 12"		LF	1.050	9,652.00	13,619.000	14,299.95
06666230	007	PAVEMENT SEALER 24"		LF	1.850	1,127.00	2,055.000	3,801.75
06666231	007	PAVEMENT SEALER (ARROW)		EA	38.000	34.00	42.000	1,596.00
06666232	007	PAVEMENT SEALER (WORD)		EA	46.000	37.00	44.000	2,024.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)		EA	55.000	3.00	2.000	110.00
06666243	007	PAVEMENT SEALER (YLD TRI)		EA	16.750	44.00	63.000	1,055.25
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)		LF	0.890	7,980.00	30,330.000	26,993.70
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)		LF	1.290	0.00	90,524.000	117,120.86
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)		LF	1.360	0.00	99,859.000	135,552.60
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)		EA	332.000	34.00	42.000	13,944.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)		EA	558.000	3.00	2.000	1,116.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)		EA	436.000	37.00	44.000	19,184.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)		EA	80.000	44.00	63.000	5,040.00
06726007	000	REFL PAV MRKR TY I-C		EA	5.500	276.00	270.000	1,485.00
06726010	000	REFL PAV MRKR TY II-C-R		EA	5.550	2,137.00	1,557.000	8,641.35
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.500	298,611.00	192,361.000	96,180.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	0.970	3,987.00	6,060.000	5,878.20
06776005	000	ELIM EXT PAV MRK & MRKS (12")		LF	2.400	155.00	797.000	1,912.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	4.850	939.00	399.000	1,935.15
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)		EA	57.000	6.00	44.000	2,508.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)		EA	67.000	6.00	29.000	1,943.00
06786002	000	PAV SURF PREP FOR MRK (6")		LF	0.020	15,960.00	218,735.000	4,374.70
06786004	000	PAV SURF PREP FOR MRK (8")		LF	0.090	21,026.00	19,109.000	1,719.81
06786006	000	PAV SURF PREP FOR MRK (12")		LF	0.400	9,652.00	13,619.000	5,447.60
06786008	000	PAV SURF PREP FOR MRK (24")		LF	0.710	1,127.00	2,055.000	1,459.05
06786009	000	PAV SURF PREP FOR MRK (ARROW)		EA	17.250	34.00	42.000	724.50
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)		EA	24.000	3.00	2.000	48.00

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	37.00	44.000	880.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	10.000	44.00	63.000	630.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	71,500.000	2.00	2.000	143,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	10,500.000	2.00	2.000	21,000.00
06816001	000	TEMP TRAF SIGNALS	EA	192,500.000	3.00	3.000	577,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	660.000	18.00	18.000	11,880.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	660.000	12.00	12.000	7,920.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	660.000	26.00	26.000	17,160.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	660.000	8.00	8.000	5,280.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	660.000	26.00	26.000	17,160.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	660.000	8.00	8.000	5,280.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,320.000	24.00	24.000	31,680.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	290.000	26.00	26.000	7,540.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	330.000	4.00	4.000	1,320.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.300	6,252.00	6,252.000	20,631.60
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.400	250.00	250.000	1,100.00
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	9.900	3,230.00	3,230.000	31,977.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.300	7,220.00	7,220.000	23,826.00
06866033	002	INS TRF SIG PL AM(S)1 ARM(32')	EA	14,850.000	2.00	2.000	29,700.00
06866037	002	INS TRF SIG PL AM(S)1 ARM(36')	EA	15,950.000	1.00	1.000	15,950.00
06866039	002	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	18,040.000	1.00	1.000	18,040.00
06866043	002	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	19,140.000	4.00	4.000	76,560.00
06866045	002	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,600.000	1.00	1.000	17,600.00
06866047	002	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	19,480.000	2.00	2.000	38,960.00
06866059	002	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	43,780.000	1.00	1.000	43,780.00
06876001	000	PED POLE ASSEMBLY	EA	6,050.000	16.00	16.000	96,800.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,320.000	24.00	24.000	31,680.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,225.000	4.00	4.000	20,900.00
07306107	000	FULL - WIDTH MOWING	CYC	3,000.000	8.00	2.000	6,000.00
07346002	000	LITTER REMOVAL	CYC	1,000.000	8.00	1.000	1,000.00
07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,500.000	8.00	2.000	3,000.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	50.000	73.00	73.000	3,650.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	60.000	40.00	40.000	2,400.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	70.000	22.00	22.000	1,540.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	80.000	18.00	18.000	1,440.00
07526009	000	TREE REMOVAL (30" - 36" DIA)	EA	90.000	12.00	12.000	1,080.00
07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	100.000	10.00	10.000	1,000.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	230.000	140.00	140.000	32,200.00
30776001	000	SP MIXES SP-B PG64-22	TON	92.800	45,198.00	45,181.438	4,192,837.45
40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	2.00	1.000	5,000.00
51296001	000	INSTALL FTB	LF	80.000	400.00	660.000	52,800.00
51296002	000	REMOVE FTB	LF	20.000	400.00	150.000	3,000.00
51326002	000	LEAD CONTAINING COATING MNGMT-12" STRIP	EA	325.000	28.00	28.000	9,100.00
51326003	000	LEAD CONTAINING COATING MNGMT -6" STRIP	EA	400.000	12.00	12.000	4,800.00
51326004	000	LEAD CONTAINING COATING MNGMT -4" STRIP	EA	200.000	43.00	43.000	8,600.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,500.000	4.00	4.000	38,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	19.000	60.00	60.000	1,140.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,850.000	2.00	2.000	19,700.00
60106005	000	CCTV MOUNT (POST)	EA	765.000	2.00	2.000	1,530.00

60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	31,805.000	1.00	2.000	63,610.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,120.000	2.00	2.000	20,240.00
60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	7,585.000	6.00	6.000	45,510.00
60646055	001	ITS POLE (60 FT)(90 MPH)	EA	20,570.000	2.00	2.000	41,140.00
60646088	001	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,000.000	2.00	2.000	14,000.00
61206001	000	DEAD END ROADWAY BARRICADE	LF	75.000	96.00	96.000	7,200.00
61856002	002	TMA (STATIONARY)	DAY	150.000	300.00	201.000	30,150.00
61856003	002	TMA (MOBILE OPERATION)	HR	125.000	200.00	262.500	32,812.50
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	10,780.000	8.00	8.000	86,240.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	10,780.000	4.00	4.000	43,120.00
63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	16,465.000	2.00	2.000	32,930.00
63066006	000	VIVDS TEMPORARY	EA	34,100.000	3.00	3.000	102,300.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	2,293,658.100	-2,293,658.10
		Materials on Hand Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	2,327,485.070	2,327,485.07
		Material on Hand Received					
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	67.00	72.000	14,400.00
96056007		ROAD USER COST - INCENTIVE	DOL	3,000.000	1.00	60.000	180,000.00
		Milestone 1- Litsey Rd Work, Max 60 days, See Item 8 GN					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	300,000.00	70,846.770	70,846.77
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	300,000.00	178,801.060	178,801.06
		Paid by Invoice					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	30.180	0.00	10,037.595	302,949.78
		CO# 6 ADDITIONAL DEPTH ASPHALT MILLING (SY)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	52,044.260	0.00	1.000	52,044.26
		CO#7 Emergency Henrietta (Elizabeth Creek) Bridge Repair					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	21,932.160	0.00	1.000	21,932.16
		CO#11 Pothole Waterline at Litsey					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	17,636.370	17,636.37
		CO #9 CULVERT 2 EXTENSION FOR SAFETY					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	52.270	0.00	550.000	28,749.05
		CO #14 CLEVELAND GIBBS Rd & EBFR INSTALL ASPHALT TRANSITION					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	40,320.850	40,320.85
		CO #17 Elimination of Line D-10					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	4,412.550	4,412.55
		REMOVAL OF ASPHALT TRANSITION					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	21,441.080	21,441.08
		REMOVAL OF FLOWFILL/WINGWALL					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	10,962.710	0.00	1.000	10,962.71
		Additional Parts for Crash Cushion					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	2,167.920	0.00	1.000	2,167.92
		Repair for electrical service					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1,518.330	0.00	1.000	1,518.33
		Traffic control for light pole relocation					

TOTAL ITEM EARNINGS TO DATE

\$98,208,806.06