



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **129007001**
 PROJECT: **C 1290-7-1**
 CONTRACT: **10203004**
 AWARD AMOUNT: **\$14,191,646.90**
 PROJECTED AMOUNT: **\$14,649,728.31**
 ADJ. PROJECTED AMOUNT: **\$15,518,815.88**
 CONTRACTOR: **RPM XCONSTRUCTION, LLC**

HIGHWAY: **SH 276**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **James Atkins P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **78.17**
 % TIME USED: **118.49**
 % RETAINAGE: **0.00**

LETTING DATE: **10/01/2020**
 AWARD DATE: **10/29/2020**
 NOTICE TO PROCEED DATE: **11/19/2020**
 WORK BEGIN DATE: **01/08/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,131,573.60	\$11,828,500.40	\$303,073.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,131,573.60	\$11,828,500.40	\$303,073.20
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$91,235.00)	(\$70,675.00)	(\$20,560.00)
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	\$12,040,338.60	\$11,757,825.40	\$282,513.20

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: 01/08/2021
TIME CHARGES BEGIN: 12/21/2020
BID DAYS: 384
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 384
DAYS CHARGED TO DATE: 455
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 71
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 71
 DAYS AT PER DAY \$1,285.00
TOTAL: \$91,235.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022	1		
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022		1	RAIN
12/09/2022		1	RAIN
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022		1	RAIN
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	HOLIDAY TRAFFIC
12/24/2022		1	SATURDAY
12/25/2022		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	16	14
HOLIDAY TRAFFIC		1
RAIN		3
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT C 1290-7-1 CONTROL 129007001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01006002	000	PREPARING ROW	STA	2,550.000	14.100	\$35,955.00	169.10	169.10
0075	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	178.620	\$446.55	9,688.00	2,837.67
0140	02476251	003	FL BS (CMP IN PL)(TY D GR 4)(13")	SY	15.000	2,677.478	\$40,162.17	102,284.00	91,125.31
0190	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	50.000	8.120	\$406.00	35,722.00	33,721.95
0211	04026001		TRENCH EXCAVATION PROTECTION	LF	7.010	387.000	\$2,712.87	380.00	387.00
			SUPP DESCR Added by CO 15						
0225	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	485.000	12.000	\$5,820.00	10.00	24.00
0230	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	540.000	22.000	\$11,880.00	88.00	88.00
0234	04206009		CL A CONC (COLLAR)	EA	1,300.740	3.000	\$3,902.22	3.00	3.00
			SUPP DESCR CO #15 Drainage Revisions						
0259	04326002		RIPRAP (CONC)(5 IN)	CY	389.480	134.240	\$52,283.80	180.00	134.24
			SUPP DESCR Added by CO 12						
0325	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,000.000	0.500	\$2,500.00	6.00	4.00
0417	04966005		REMOV STR (WINGWALL)	EA	6,052.680	0.200	\$1,210.54	2.00	2.00
			SUPP DESCR Added by CO 13						
0430	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.000	425.570	\$425.57	138,793.00	121,376.28
0485	05296005	000	CONC CURB (MONO) (TY II)	LF	1.000	27.870	\$27.87	7,196.00	6,374.68
0489	05296002		CONC CURB (TY II)	LF	45.200	285.030	\$12,883.36	320.00	285.03
			SUPP DESCR Added by CO 12						
0490	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	135.480	\$3,387.00	155.00	135.48
0510	05316002	000	CONC SIDEWALKS (5")	SY	55.000	26.650	\$1,465.75	1,803.00	1,498.12
0514	05316005		CURB RAMPS (TY 2)	EA	2,744.140	3.000	\$8,232.42	8.00	3.00
			SUPP DESCR Added by CO 12						
0520	05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	20.000	\$40,000.00	24.00	20.00
0555	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,050.000	1.000	\$9,050.00	2.00	1.00
0566	06186023		CONDT (PVC) (SCH 40) (2")	LF	12.730	203.000	\$2,584.19	280.00	253.00
			SUPP DESCR Added by CO 2						
0567	06186033		CONDT (PVC) (SCH 40) (4")	LF	15.910	110.000	\$1,750.10	415.00	567.00
			SUPP DESCR Added by CO 2						
0568	06186034		CONDT (PVC) (SCH 40) (4") (BORE)	LF	29.690	40.000	\$1,187.60	370.00	325.00
			SUPP DESCR Added by CO 2						
0591	06206010		ELEC CONDR (NO.6) INSULATED	LF	2.120	467.000	\$990.04	1,585.00	467.00
			SUPP DESCR Added by CO 2						
0604	06216002		TRAY CABLE (3 CONDR) (12 AWG)	LF	2.650	439.000	\$1,163.35	1,525.00	439.00
			SUPP DESCR Added by CO 2						
0610	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,870.000	5.000	\$9,350.00	12.00	5.00
0616	60106002		CCTV FIELD EQUIPMENT (DIGITAL)	EA	12,195.750	1.000	\$12,195.75	2.00	1.00
			SUPP DESCR Added by CO 2						
0617	60106004		CCTV MOUNT (POLE)	EA	1,060.500	1.000	\$1,060.50	2.00	1.00
			SUPP DESCR Added by CO 2						
0740	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	55,000.000	0.750	\$41,250.00	2.00	0.75
0745	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	567.000	2.000	\$1,134.00	22.00	10.00
0750	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	567.000	1.000	\$567.00	9.00	5.00
0755	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	567.000	2.000	\$1,134.00	22.00	10.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0760	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	567.000	2.000	\$1,134.00	18.00	10.00
0765	06826005	000	VEH SIG SEC (12")LED(RED)	EA	567.000	2.000	\$1,134.00	22.00	10.00
0770	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	567.000	1.000	\$567.00	9.00	5.00
0775	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,375.000	3.000	\$4,125.00	16.00	11.00
0780	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	270.000	1.000	\$270.00	9.00	5.00
0785	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	250.000	2.000	\$500.00	22.00	10.00
0787	06846008		TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.120	1,683.000	\$3,567.96	5,590.00	1,683.00
		SUPP DESCR	Added by CO 2						
0788	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.650	2,219.000	\$5,880.35	3,020.00	2,219.00
		SUPP DESCR	Added by CO 2						
0789	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.180	1,606.000	\$5,107.08	5,565.00	1,606.00
		SUPP DESCR	Added by CO 2						
0820	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	30,700.000	1.000	\$30,700.00	1.00	1.00
0826	06876001		PED POLE ASSEMBLY	EA	2,651.250	5.000	\$13,256.25	12.00	11.00
		SUPP DESCR	Added by CO 2						
0829	06886001		PED DETECT PUSH BUTTON (APS)	EA	901.430	3.000	\$2,704.29	16.00	11.00
		SUPP DESCR	Added by CO 2						
0835	96016001	000	MATERIAL ON HAND	DOL	1.000	-59,430.380	-\$59,430.38	1,000.00	112,758.00
0850	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-13,560.000	-\$13,560.00	1.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$303,073.20

CONTRACT LINE ITEMS

PROJECT C 1290-7-1 CONTROL 129007001
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	2,550.000	168.100	1.000	169.10	431,205.00
0065	01046001	000	REMOVING CONC (PAV)	SY	8.000	1,693.000	0.000	492.66	3,941.28
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	638.000	0.000	372.29	3,350.61
0075	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	18,364.000	-8,676.000	2,837.67	7,094.17
0076	01056020		REMOVING STAB BASE & ASPH PAV (12") Added by CO 5	SY	6.300	0.000	3,774.000	4,262.61	26,854.45
0077	01056108		RMV STAB BASE & ASPH PV (17") Added by CO 5	SY	10.850	0.000	5,047.000	636.59	6,907.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	3.500	142,826.000	0.000	135,819.50	475,368.25
0090	01106002	000	EXCAVATION (CHANNEL)	CY	3.500	6,891.000	50.000	980.00	3,430.00
0100	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	1.500	63,399.000	200.000	62,351.50	93,527.25
0120	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.050	199,915.000	0.000	96,083.91	4,804.20
0125	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.230	199,915.000	0.000	72,062.93	16,574.47
0135	02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	7.500	38,415.000	0.000	33,080.50	248,103.74
0140	02476251	003	FL BS (CMP IN PL)(TY D GR 4)(13")	SY	15.000	102,284.000	0.000	91,125.31	1,366,879.67
0145	02756001	000	CEMENT	TON	165.000	330.000	0.000	822.95	135,785.93
0150	02756079	000	CEMENT TREAT (NEW BASE)(7")	SY	2.000	102,284.000	0.000	86,508.37	173,016.74
0156	30776013		SP MIXES SP-C SAC-B PG64-22 Added by CO 08	TON	82.000	0.000	12,111.500	9,984.33	818,715.06
0157	30766016		D-GR HMA TY-C SAC-A PG64-22 Added by CO #8	TON	104.190	0.000	12,111.500	8,367.20	871,778.47
0160	03106012	000	PRIME COAT (RC-250)	GAL	2.000	38,775.000	0.000	30,409.00	60,818.00
0165	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	82.750	4,999.000	0.000	858.50	71,040.88
0170	03166404	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	109.500	4,999.000	0.000	680.00	74,460.00
0175	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.550	38,765.000	0.000	29,287.00	103,968.85
0181	30776003		SP MIXES SP-B SAC-B PG64-22 Added by CO 08	TON	78.000	0.000	7,770.000	7,569.28	590,403.84
0190	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	50.000	35,722.000	0.000	33,721.95	1,686,097.55
0210	04006005	000	CEM STABIL BKFL	CY	170.000	416.000	0.000	416.00	70,720.00
0211	04026001		TRENCH EXCAVATION PROTECTION Added by CO 15	LF	7.010	0.000	380.000	387.00	2,712.87
0215	04166001	000	DRILL SHAFT (18 IN)	LF	134.500	180.000	0.000	180.00	24,210.00
0220	04166004	000	DRILL SHAFT (36 IN)	LF	180.000	990.000	0.000	990.00	178,200.00
0225	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	485.000	10.000	0.000	24.00	11,640.00
0230	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	540.000	88.000	0.000	88.00	47,520.00
0234	04206009		CL A CONC (COLLAR) CO #15 Drainage Revisions	EA	1,300.740	0.000	3.000	3.00	3,902.22
0235	04206013	000	CL C CONC (ABUT)	CY	830.000	134.000	0.000	134.00	111,220.00
0240	04226001	000	REINF CONC SLAB	SF	24.000	8,600.000	0.000	8,600.00	206,400.00
0245	04226015	000	APPROACH SLAB	CY	548.000	407.200	0.000	407.20	223,145.60
0250	04256038	000	PRESTR CONC GIRDER (TX46)	LF	205.000	893.880	0.000	893.88	183,245.40
0255	04276004	003	SILICONE RESIN PAINT FINISH	SF	13.500	1,480.000	0.000	1,480.00	19,980.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0259	04326002		RIPRAP (CONC)(5 IN) Added by CO 12	CY	389.480	0.000	180.000	134.24	52,283.80
0260	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	85.000	935.000	0.000	642.35	54,599.50
0265	04326044	000	RIPRAP (CONC)(FLUME)	CY	400.000	113.000	0.000	122.66	49,062.00
0266	04326045		RIPRAP (MOW STRIP)(4 IN) Added by CO 11	CY	663.000	0.000	31.000	21.55	14,286.99
0270	04506023	000	RAIL (TY SSTR)	LF	128.000	268.000	0.000	268.00	34,304.00
0275	04546004	000	ARMOR JOINT (SEALED)	LF	90.000	228.000	0.000	228.00	20,520.00
0280	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	350.000	34.000	0.000	34.00	11,900.00
0285	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	450.000	170.000	0.000	160.00	72,000.00
0286	04626055		CONC BOX CULV (6 FT X 4 FT)(EXTEND) Added by CO 13	LF	1,477.810	0.000	27.000	27.00	39,900.87
0290	04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	475.000	160.000	0.000	160.00	76,000.00
0295	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	450.000	210.000	0.000	210.00	94,500.00
0300	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	1,113.000	0.000	1,174.00	88,050.00
0305	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	288.000	0.000	641.00	60,895.00
0310	04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	227.000	0.000	256.00	35,840.00
0325	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,000.000	6.000	0.000	4.00	20,000.00
0345	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	7,000.000	1.000	0.000	2.00	14,000.00
0355	04656284	001	MANHOLE (COMPL)(SPECIAL)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0360	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	4,500.000	18.000	0.000	17.00	76,500.00
0365	04656346	001	JCTBOX(COMPL)(10 FT X 8 FT)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0366	04666152		WINGWALL (FW - 0) (HW=5 FT) Added by CO 13	EA	15,755.970	0.000	1.000	1.00	15,755.97
0370	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	21,900.000	2.000	0.000	2.00	43,800.00
0375	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	18,250.000	2.000	0.000	2.00	36,500.00
0380	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	26,600.000	1.000	0.000	1.00	26,600.00
0381	04666180		WINGWALL (PW - 1) (HW=5 FT) Added by CO 13	EA	27,089.750	0.000	1.000	1.00	27,089.76
0385	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	26,000.000	1.000	0.000	1.00	26,000.00
0390	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,600.000	47.000	0.000	47.00	75,200.00
0395	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,650.000	3.000	0.000	3.00	7,950.00
0400	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,600.000	2.000	0.000	3.00	10,800.00
0405	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,000.000	4.000	0.000	6.00	30,000.00
0415	04966004	000	REMOV STR (SET)	EA	450.000	42.000	0.000	22.00	9,900.00
0416	04966006		REMOV STR (HEADWALL) Added by CO 09	EA	6,726.040	0.000	1.000	1.00	6,726.04
0417	04966005		REMOV STR (WINGWALL) Added by CO 13	EA	6,052.680	0.000	2.000	2.00	12,105.36
0420	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	400.000	23.000	0.000	12.00	4,800.00
0425	05006001	000	MOBILIZATION	LS	1,400,000.000	1.000	0.000	0.90	1,260,000.00
0430	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.000	138,793.000	0.000	121,376.28	121,376.28
0435	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.000	1.000	19.00	57,000.00
0440	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	150.000	0.000	66.00	2,640.00
0445	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	150.000	0.000	66.00	660.00
0450	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	5,625.000	0.000	427.00	811.30
0455	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,625.000	0.000	167.00	83.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0456	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.000	0.000	444.440	222.20	5,110.60
0457	05066024		CONSTRUCTION EXITS (REMOVE)	SY	4.000	0.000	444.440	111.10	444.40
0460	05086002	000	CONSTRUCTING DETOURS (EBSS)	SY	55.000	1,410.000	0.000	224.54	12,349.87
0462	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) Added by CO 10	LF	98.870	0.000	660.000	660.00	65,254.20
0463	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2) Added by CO 10	LF	94.180	0.000	160.000	160.00	15,068.80
0464	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) CO #4 CTB and Attenuators	LF	16.905	0.000	1,320.000	1,230.00	20,793.15
0471	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) CO #4 CTB and Attenuators	LF	9.088	0.000	1,320.000	420.00	3,816.96
0475	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	3.000	5,580.000	-1,760.000	660.00	1,980.00
0480	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	120.000	120.000	160.00	1,280.00
0485	05296005	000	CONC CURB (MONO) (TY II)	LF	1.000	7,196.000	0.000	6,374.68	6,374.68
0489	05296002		CONC CURB (TY II) Added by CO 12	LF	45.200	0.000	320.000	285.03	12,883.36
0490	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	270.000	-115.000	135.48	3,387.00
0495	05306004	000	DRIVEWAYS (CONC)	SY	55.000	643.000	0.000	773.68	42,552.40
0500	05306005	000	DRIVEWAYS (ACP)	SY	51.000	3,965.000	0.000	3,090.81	157,631.31
0510	05316002	000	CONC SIDEWALKS (5")	SY	55.000	1,803.000	0.000	1,498.12	82,396.60
0514	05316005		CURB RAMPS (TY 2) Added by CO 12	EA	2,744.140	0.000	8.000	3.00	8,232.42
0520	05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	24.000	0.000	20.00	40,000.00
0530	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	19.750	425.000	0.000	300.00	5,925.00
0535	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.000	0.000	4.00	6,400.00
0540	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	3.000	0.000	2.00	2,000.00
0545	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	3.000	0.000	2.00	5,000.00
0546	05456002		CRASH CUSH ATTEN (DES SOURCE) CO #4 CTB and Attenuators	EA	1,204.590	0.000	2.000	2.00	2,409.18
0555	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,050.000	1.000	1.000	1.00	9,050.00
0566	06186023		CONDT (PVC) (SCH 40) (2") Added by CO 2	LF	12.730	0.000	280.000	253.00	3,220.69
0567	06186033		CONDT (PVC) (SCH 40) (4") Added by CO 2	LF	15.910	0.000	415.000	567.00	9,020.97
0568	06186034		CONDT (PVC) (SCH 40) (4") (BORE) Added by CO 2	LF	29.690	0.000	370.000	325.00	9,649.25
0585	61856002	002	TMA (STATIONARY)	DAY	150.000	80.000	0.000	2.00	300.00
0591	06206010		ELEC CONDR (NO.6) INSULATED Added by CO 2	LF	2.120	0.000	1,585.000	467.00	990.04
0604	06216002		TRAY CABLE (3 CONDR) (12 AWG) Added by CO 2	LF	2.650	0.000	1,525.000	439.00	1,163.35
0610	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,870.000	3.000	9.000	5.00	9,350.00
0616	60106002		CCTV FIELD EQUIPMENT (DIGITAL) Added by CO 2	EA	12,195.750	0.000	2.000	1.00	12,195.75
0617	60106004		CCTV MOUNT (POLE) Added by CO 2	EA	1,060.500	0.000	2.000	1.00	1,060.50

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0618	60836001		VIDEO IMAGING AND RAD VEH DETECTION SYS Added by CO 2	EA	37,117.500	0.000	3.000	1.00	37,117.50	
0665	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	13,510.000	0.000	9,397.20	9,397.20	
0670	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	22,070.000	0.000	10,195.40	10,195.40	
0685	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.500	1,852.000	0.000	38.90	213.95	
0735	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	1,900.000	9,310.000	9,811.90	4,415.36	
0740	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	55,000.000	3.000	-1.000	0.75	41,250.00	
0741	06806004		REMOVING TRAFFIC SIGNALS Added by CO 2	EA	6,363.000	0.000	1.000	1.00	6,363.00	
0742	06816001		TEMP TRAF SIGNALS Added by CO 2	EA	40,299.000	0.000	1.000	1.00	40,299.00	
0745	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	567.000	22.000	0.000	10.00	5,670.00	
0750	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	567.000	9.000	0.000	5.00	2,835.00	
0755	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	567.000	22.000	0.000	10.00	5,670.00	
0760	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	567.000	18.000	0.000	10.00	5,670.00	
0765	06826005	000	VEH SIG SEC (12")LED(RED)	EA	567.000	22.000	0.000	10.00	5,670.00	
0770	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	567.000	9.000	0.000	5.00	2,835.00	
0775	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,375.000	16.000	0.000	11.00	15,125.00	
0780	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	270.000	9.000	0.000	5.00	1,350.00	
0785	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	250.000	22.000	0.000	10.00	2,500.00	
0787	06846008		TRF SIG CBL (TY A)(12 AWG)(3 CONDR) Added by CO 2	LF	2.120	0.000	5,590.000	1,683.00	3,567.96	
0788	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR) Added by CO 2	LF	2.650	0.000	3,020.000	2,219.00	5,880.35	
0789	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR) Added by CO 2	LF	3.180	0.000	5,565.000	1,606.00	5,107.08	
0810	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,000.000	1.000	0.000	1.00	11,000.00	
0820	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	30,700.000	1.000	0.000	1.00	30,700.00	
0825	06866219	000	INS TRF SIG PL AM(S)2 ARM(55-40')LUM	EA	33,550.000	2.000	0.000	2.00	67,100.00	
0826	06876001		PED POLE ASSEMBLY Added by CO 2	EA	2,651.250	0.000	12.000	11.00	29,163.75	
0829	06886001		PED DETECT PUSH BUTTON (APS) Added by CO 2	EA	901.430	0.000	16.000	11.00	9,915.73	
0831	06886003		PED DETECTOR CONTROLLER UNIT Added by CO 2	EA	4,135.950	0.000	2.000	1.00	4,135.95	
0832	60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 3	EA	19,401.050	0.000	4.000	4.00	77,604.20	
0835	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	112,758.00	112,758.00	
0870	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	2.00	400.00	
0881	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO 6	DOL	1,255.830	0.000	16.000	16.00	20,093.28	
0895	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,015.000	0.000	14,028.59	14,028.59	
0900	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,015.000	0.000	-7,670.05	-7,670.05	

Category Subtotal \$12,126,113.60

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 \$
0845	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	284,167.610	0.000	5,460.00	5,460.00
Category Subtotal									\$5,460.00

PROJECT C 1290-7-1 CONTROL 129007001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01066001	000	OBLITERATING ABANDONED ROAD	STA	500.000	17.700	0.000	0.000	0.00
0095	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	200.000	13.000	0.000	0.000	0.00
0105	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	2.500	959.000	0.000	0.000	0.00
0110	01626002	000	BLOCK SODDING	SY	3.250	26,136.000	0.000	0.000	0.00
0115	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.050	199,915.000	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	0.250	21,236.000	0.000	0.000	0.00
0155	30766015	000	D-GR HMA TY-C PG64-22	TON	82.000	24,223.000	-24,223.000	0.000	0.00
0180	03416008	003	D-GR HMA TY-B PG64-22	TON	78.000	7,770.000	-7,770.000	0.000	0.00
0185	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.750	21,340.000	0.000	0.000	0.00
0261	04326031		RIPRAP (STONE PROTECTION)(12 IN) Added by CO 17	CY	157.120	0.000	0.000	0.000	0.00
0315	04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	319.000	0.000	0.000	0.00
0320	04646010	001	RC PIPE (CL III)(48 IN)	LF	180.000	361.000	0.000	0.000	0.00
0330	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,500.000	1.000	0.000	0.000	0.00
0335	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,000.000	5.000	0.000	0.000	0.00
0340	04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	6,800.000	1.000	0.000	0.000	0.00
0350	04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	11,500.000	1.000	0.000	0.000	0.00
0410	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	6,250.000	1.000	0.000	0.000	0.00
0465	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.000	5,580.000	-5,580.000	0.000	0.00
0470	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	8.000	120.000	-120.000	0.000	0.00
0472	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1) CO #4 CTB and Attenuators	LF	12.074	0.000	1,320.000	0.000	0.00
0505	05306008	000	TURNOUTS (ACP)	SY	30.000	30.000	0.000	0.000	0.00
0515	05316006	000	CURB RAMPS (TY 3)	EA	1,800.000	6.000	-6.000	0.000	0.00
0525	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	30,824.000	0.000	0.000	0.00
0541	05426001		REMOVE METAL BEAM GUARD FENCE Added by CO 13	LF	3.180	0.000	100.000	0.000	0.00
0542	05446003		GUARDRAIL END TREATMENT (REMOVE) Added by CO 13	EA	265.130	0.000	4.000	0.000	0.00
0547	05456003		CRASH CUSH ATTEN (MOVE & RESET) CO #4 CTB and Attenuators	EA	919.370	0.000	2.000	0.000	0.00
0548	05456005		CRASH CUSH ATTEN (REMOVE) CO #4 CTB and Attenuators	EA	1,104.025	0.000	2.000	0.000	0.00
0550	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	180.000	21.000	0.000	0.000	0.00
0560	60616001	000	GPS COMMUNICATIONS UNIT	EA	1,320.000	1.000	0.000	0.000	0.00
0565	60946017	000	PULL BOXES (TY D)	EA	1,870.000	11.000	-11.000	0.000	0.00
0570	06186070	000	CONDT (RM) (2")	LF	46.500	280.000	-280.000	0.000	0.00
0575	06186078	000	CONDT (RM) (4")	LF	53.000	415.000	-415.000	0.000	0.00
0580	06186079	000	CONDT (RM) (4") (BORE)	LF	82.500	370.000	-370.000	0.000	0.00

0590	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.200	1,240.000	-1,240.000	0.000	0.00
0595	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.200	175.000	-175.000	0.000	0.00
0600	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.200	345.000	-345.000	0.000	0.00
0605	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.300	1,525.000	-1,525.000	0.000	0.00
0614	06286144		ELC SRV TY D 120/240 060(NS)SS(E)PS(U) Added by CO 2	EA	7,635.600	0.000	2.000	0.000	0.00
0615	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	9,350.000	2.000	-2.000	0.000	0.00
0620	63066002	000	VIVDS CAM ASSY FXD LNS	EA	6,050.000	11.000	-11.000	0.000	0.00
0625	63066006	000	VIVDS TEMPORARY	EA	2,200.000	1.000	-1.000	0.000	0.00
0630	63066007	000	VIVDS CABLING	LF	4.400	2,170.000	-2,170.000	0.000	0.00
0635	06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	50.000	0.000	0.000	0.00
0640	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	64.000	7.000	0.000	0.00
0645	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	580.000	10.000	0.000	0.000	0.00
0650	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	720.000	2.000	0.000	0.000	0.00
0655	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	910.000	4.000	0.000	0.000	0.00
0660	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	980.000	12.000	0.000	0.000	0.00
0675	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.000	298.000	0.000	0.000	0.00
0680	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	10,190.000	0.000	0.000	0.00
0690	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	140.000	38.000	0.000	0.000	0.00
0695	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	165.000	27.000	0.000	0.000	0.00
0700	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	65.000	5.000	0.000	0.000	0.00
0705	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	8,040.000	0.000	0.000	0.00
0710	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	33,755.000	0.000	0.000	0.00
0715	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.200	6,040.000	0.000	0.000	0.00
0720	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	36,753.000	0.000	0.000	0.00
0721	06666299		RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) Added by CO 07	LF	0.488	0.000	8,040.000	0.000	0.00
0722	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) Added by CO 07	LF	0.456	0.000	33,285.000	0.000	0.00
0723	06666311		RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL) Added by CO 07	LF	0.488	0.000	5,940.000	0.000	0.00
0724	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) Added by CO 07	LF	0.456	0.000	36,400.000	0.000	0.00
0725	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	1,242.000	0.000	0.000	0.00
0726	06726007		REFL PAV MRKR TY I-C Added by CO 07	EA	3.818	0.000	653.000	0.000	0.00
0730	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	647.000	-647.000	0.000	0.00
0790	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	2.200	3,020.000	-3,020.000	0.000	0.00
0795	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.200	3,020.000	-3,020.000	0.000	0.00
0800	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.300	5,565.000	-5,565.000	0.000	0.00
0805	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	3.300	2,570.000	-2,570.000	0.000	0.00
0809	06866033		INS TRF SIG PL AM(S)1 ARM(32') Added by CO 16	EA	3,711.750	0.000	0.000	0.000	0.00
0815	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	27,300.000	1.000	0.000	0.000	0.00
0830	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	292.000	16.000	-16.000	0.000	0.00
0850	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0855	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0860	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0865	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0875	96036003	000	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
0880	96036004	000	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
0885	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

0890	96096003	000	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
									0.00

Category Subtotal

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 (\$)
0840	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	142,083.800	0.000	0.000	0.00
									0.00

Category Subtotal

TOTAL ITEM EARNINGS THIS CONTRACT **\$12,131,573.60**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,550.000	168.10	169.100	431,205.00
01046001	000	REMOVING CONC (PAV)	SY	8.000	1,693.00	492.660	3,941.28
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	638.00	372.290	3,350.61
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	18,364.00	2,837.665	7,094.17
01056020		REMOVING STAB BASE & ASPH PAV (12")	SY	6.300	0.00	4,262.611	26,854.45
		Added by CO 5					
01056108		RMV STAB BASE & ASPH PV (17")	SY	10.850	0.00	636.590	6,907.00
		Added by CO 5					
01106001	000	EXCAVATION (ROADWAY)	CY	3.500	142,826.00	135,819.500	475,368.25
01106002	000	EXCAVATION (CHANNEL)	CY	3.500	6,891.00	980.000	3,430.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	1.500	63,399.00	62,351.500	93,527.25
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.050	199,915.00	96,083.910	4,804.20
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.230	199,915.00	72,062.933	16,574.47
02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	7.500	38,415.00	33,080.498	248,103.74
02476251	003	FL BS (CMP IN PL)(TY D GR 4)(13")	SY	15.000	102,284.00	91,125.310	1,366,879.67
02756001	000	CEMENT	TON	165.000	330.00	822.945	135,785.93
02756079	000	CEMENT TREAT (NEW BASE)(7")	SY	2.000	102,284.00	86,508.365	173,016.74
03106012	000	PRIME COAT (RC-250)	GAL	2.000	38,775.00	30,409.000	60,818.00
03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	82.750	4,999.00	858.500	71,040.88
03166404	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	109.500	4,999.00	680.000	74,460.00
03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.550	38,765.00	29,287.000	103,968.85
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,015.00	14,028.590	14,028.59
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,015.00	-7,670.050	-7,670.05
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	50.000	35,722.00	33,721.951	1,686,097.55
04006005	000	CEM STABIL BKFL	CY	170.000	416.00	416.000	70,720.00
04026001		TRENCH EXCAVATION PROTECTION	LF	7.010	0.00	387.000	2,712.87
		Added by CO 15					
04166001	000	DRILL SHAFT (18 IN)	LF	134.500	180.00	180.000	24,210.00
04166004	000	DRILL SHAFT (36 IN)	LF	180.000	990.00	990.000	178,200.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	485.000	10.00	24.000	11,640.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	540.000	88.00	88.000	47,520.00
04206009		CL A CONC (COLLAR)	EA	1,300.740	0.00	3.000	3,902.22
		CO #15 Drainage Revisions					
04206013	000	CL C CONC (ABUT)	CY	830.000	134.00	134.000	111,220.00
04226001	000	REINF CONC SLAB	SF	24.000	8,600.00	8,600.000	206,400.00
04226015	000	APPROACH SLAB	CY	548.000	407.20	407.200	223,145.60
04256038	000	PRESTR CONC GIRDER (TX46)	LF	205.000	893.88	893.880	183,245.40
04276004	003	SILICONE RESIN PAINT FINISH	SF	13.500	1,480.00	1,480.000	19,980.00
04326002		RIPRAP (CONC)(5 IN)	CY	389.480	0.00	134.240	52,283.80
		Added by CO 12					
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	85.000	935.00	642.347	54,599.50
04326044	000	RIPRAP (CONC)(FLUME)	CY	400.000	113.00	122.655	49,062.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	663.000	0.00	21.549	14,286.99
		Added by CO 11					

04506023	000	RAIL (TY SSTR)	LF	128.000	268.00	268.000	34,304.00
04546004	000	ARMOR JOINT (SEALED)	LF	90.000	228.00	228.000	20,520.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	350.000	34.00	34.000	11,900.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	450.000	170.00	160.000	72,000.00
04626055		CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,477.810	0.00	27.000	39,900.87
		Added by CO 13					
04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	475.000	160.00	160.000	76,000.00
04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	450.000	210.00	210.000	94,500.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	1,113.00	1,174.000	88,050.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	288.00	641.000	60,895.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	140.000	227.00	256.000	35,840.00
04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,000.000	6.00	4.000	20,000.00
04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	7,000.000	1.00	2.000	14,000.00
04656284	001	MANHOLE (COMPL)(SPECIAL)	EA	16,000.000	1.00	1.000	16,000.00
04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	4,500.000	18.00	17.000	76,500.00
04656346	001	JCTBOX(COMPL)(10 FT X 8 FT)	EA	25,000.000	1.00	1.000	25,000.00
04666152		WINGWALL (FW - 0) (HW=5 FT)	EA	15,755.970	0.00	1.000	15,755.97
		Added by CO 13					
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	21,900.000	2.00	2.000	43,800.00
04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	18,250.000	2.00	2.000	36,500.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	26,600.000	1.00	1.000	26,600.00
04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	27,089.750	0.00	1.000	27,089.76
		Added by CO 13					
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	26,000.000	1.00	1.000	26,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,600.000	47.00	47.000	75,200.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,650.000	3.00	3.000	7,950.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,600.000	2.00	3.000	10,800.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,000.000	4.00	6.000	30,000.00
04966004	000	REMOV STR (SET)	EA	450.000	42.00	22.000	9,900.00
04966005		REMOV STR (WINGWALL)	EA	6,052.680	0.00	2.000	12,105.36
		Added by CO 13					
04966006		REMOV STR (HEADWALL)	EA	6,726.040	0.00	1.000	6,726.04
		Added by CO 09					
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	400.000	23.00	12.000	4,800.00
05006001	000	MOBILIZATION	LS	1,400,000.000	1.00	0.900	1,260,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.00	19.000	57,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	150.00	66.000	2,640.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	150.00	66.000	660.00
05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.000	0.00	222.200	5,110.60
05066024		CONSTRUCTION EXITS (REMOVE)	SY	4.000	0.00	111.100	444.40
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	5,625.00	427.000	811.30
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,625.00	167.000	83.50
05086002	000	CONSTRUCTING DETOURS (EBSS)	SY	55.000	1,410.00	224.543	12,349.87
05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	98.870	0.00	660.000	65,254.20
		Added by CO 10					
05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	94.180	0.00	160.000	15,068.80
		Added by CO 10					
05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	16.910	0.00	1,230.000	20,793.15
		CO #4 CTB and Attenuators					

05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) CO #4 CTB and Attenuators	LF	9.090	0.00	420.000	3,816.96
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	3.000	5,580.00	660.000	1,980.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.000	120.00	160.000	1,280.00
05296002		CONC CURB (TY II) Added by CO 12	LF	45.200	0.00	285.030	12,883.36
05296005	000	CONC CURB (MONO) (TY II)	LF	1.000	7,196.00	6,374.683	6,374.68
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	270.00	135.480	3,387.00
05306004	000	DRIVEWAYS (CONC)	SY	55.000	643.00	773.680	42,552.40
05306005	000	DRIVEWAYS (ACP)	SY	51.000	3,965.00	3,090.810	157,631.31
05316002	000	CONC SIDEWALKS (5")	SY	55.000	1,803.00	1,498.120	82,396.60
05316005		CURB RAMPS (TY 2) Added by CO 12	EA	2,744.140	0.00	3.000	8,232.42
05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	24.00	20.000	40,000.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	19.750	425.00	300.000	5,925.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	4.00	4.000	6,400.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	3.00	2.000	2,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	3.00	2.000	5,000.00
05456002		CRASH CUSH ATTEN (DES SOURCE) CO #4 CTB and Attenuators	EA	1,204.590	0.00	2.000	2,409.18
06186023		CONDT (PVC) (SCH 40) (2") Added by CO 2	LF	12.730	0.00	253.000	3,220.69
06186033		CONDT (PVC) (SCH 40) (4") Added by CO 2	LF	15.910	0.00	567.000	9,020.97
06186034		CONDT (PVC) (SCH 40) (4") (BORE) Added by CO 2	LF	29.690	0.00	325.000	9,649.25
06206010		ELEC CONDR (NO.6) INSULATED Added by CO 2	LF	2.120	0.00	467.000	990.04
06216002		TRAY CABLE (3 CONDR) (12 AWG) Added by CO 2	LF	2.650	0.00	439.000	1,163.35
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,870.000	3.00	5.000	9,350.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	13,510.00	9,397.200	9,397.20
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	22,070.00	10,195.400	10,195.40
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.500	1,852.00	38.900	213.95
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	1,900.00	9,811.900	4,415.36
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	55,000.000	3.00	0.750	41,250.00
06806004		REMOVING TRAFFIC SIGNALS Added by CO 2	EA	6,363.000	0.00	1.000	6,363.00
06816001		TEMP TRAF SIGNALS Added by CO 2	EA	40,299.000	0.00	1.000	40,299.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	567.000	22.00	10.000	5,670.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	567.000	9.00	5.000	2,835.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	567.000	22.00	10.000	5,670.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	567.000	18.00	10.000	5,670.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	567.000	22.00	10.000	5,670.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	567.000	9.00	5.000	2,835.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,375.000	16.00	11.000	15,125.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	270.000	9.00	5.000	1,350.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	250.000	22.00	10.000	2,500.00

06846008		TRF SIG CBL (TY A)(12 AWG)(3 CONDR) Added by CO 2	LF	2.120	0.00	1,683.000	3,567.96
06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR) Added by CO 2	LF	2.650	0.00	2,219.000	5,880.35
06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR) Added by CO 2	LF	3.180	0.00	1,606.000	5,107.08
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	11,000.000	1.00	1.000	11,000.00
06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44")LUM	EA	30,700.000	1.00	1.000	30,700.00
06866219	000	INS TRF SIG PL AM(S)2 ARM(55-40")LUM	EA	33,550.000	2.00	2.000	67,100.00
06876001		PED POLE ASSEMBLY Added by CO 2	EA	2,651.250	0.00	11.000	29,163.75
06886001		PED DETECT PUSH BUTTON (APS) Added by CO 2	EA	901.430	0.00	11.000	9,915.73
06886003		PED DETECTOR CONTROLLER UNIT Added by CO 2	EA	4,135.950	0.00	1.000	4,135.95
30766016		D-GR HMA TY-C SAC-A PG64-22 Added by CO #8	TON	104.190	0.00	8,367.199	871,778.47
30776003		SP MIXES SP-B SAC-B PG64-22 Added by CO 08	TON	78.000	0.00	7,569.280	590,403.84
30776013		SP MIXES SP-C SAC-B PG64-22 Added by CO 08	TON	82.000	0.00	9,984.330	818,715.06
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.000	138,793.00	121,376.281	121,376.28
60016002		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 3	EA	19,401.050	0.00	4.000	77,604.20
60106002		CCTV FIELD EQUIPMENT (DIGITAL) Added by CO 2	EA	12,195.750	0.00	1.000	12,195.75
60106004		CCTV MOUNT (POLE) Added by CO 2	EA	1,060.500	0.00	1.000	1,060.50
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,050.000	1.00	1.000	9,050.00
60836001		VIDEO IMAGING AND RAD VEH DETECTION SYS Added by CO 2	EA	37,117.500	0.00	1.000	37,117.50
61856002	002	TMA (STATIONARY)	DAY	150.000	80.00	2.000	300.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	112,758.000	112,758.00
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	2.000	400.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	284,167.61	5,460.000	5,460.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO 6	DOL	1,255.830	0.00	16.000	20,093.28

TOTAL ITEM EARNINGS TO DATE

\$12,131,573.60