



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **245501031**
PROJECT: **STP 1902(268)**
CONTRACT: **11193202**
AWARD AMOUNT: **\$31,389,823.16**
PROJECTED AMOUNT: **\$31,523,223.14**
ADJ. PROJECTED AMOUNT: **\$34,434,370.91**
CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **FM 1417**
DISTRICT NAME: **PARIS**
COUNTY: **GRAYSON**
AREA ENGINEER: **Bryan Esmaili-Doki, P.E.**
AREA NUMBER: **055**

ESTIMATE NUMBER: **0076**
ESTIMATE PAID:
ESTIMATE PERIOD: **03/26/2026** to **04/25/2026**
ESTIMATE TYPE: **PROG**
% COMPLETE: **100.00**
% TIME USED: **99.50**
% RETAINAGE: **0.00**

LETTING DATE: **11/06/2019**
AWARD DATE: **11/14/2019**
NOTICE TO PROCEED DATE: **12/06/2019**
WORK BEGIN DATE: **02/25/2020**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0076

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$35,042,031.78	\$35,033,924.86	\$8,106.92
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$35,042,031.78	\$35,033,924.86	\$8,106.92
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
OWED TO CONTRACTOR	<u>\$35,042,031.78</u>	<u>\$35,033,924.86</u>	<u>\$8,106.92</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$83,962.81)</u>
CURRENT BALANCE			-\$75,855.89
PAID TO CONTRACTOR			\$0.00

Estimate Number 0075

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$83,962.81)</u>
CURRENT BALANCE		-\$83,962.81
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$11,834.10
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$11,834.10
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$11,834.10
PREVIOUS ACCOUNT BALANCE		(\$95,796.91)
		<hr/>
CURRENT BALANCE		-\$83,962.81
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$95,796.91)
		<hr/>
CURRENT BALANCE		-\$95,796.91
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$95,796.91)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$95,796.91)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$95,796.91)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	02/25/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	01/06/2020	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	767	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	38	DAYS AT	
<u>CURRENT DAYS:</u>	805	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	801	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
03/26/2026		1	AWAITING FINAL DOCUMENTATION	31	0	31
03/27/2026		1	AWAITING FINAL DOCUMENTATION			
03/28/2026		1	SATURDAY			
03/29/2026		1	SUNDAY			
03/30/2026		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		21
03/31/2026		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
04/01/2026		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
04/02/2026		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
04/03/2026		1	AWAITING FINAL DOCUMENTATION			
04/04/2026		1	SATURDAY			
04/05/2026		1	SUNDAY			
04/06/2026		1	AWAITING FINAL DOCUMENTATION			
04/07/2026		1	AWAITING FINAL DOCUMENTATION			
04/08/2026		1	AWAITING FINAL DOCUMENTATION			
04/09/2026		1	AWAITING FINAL DOCUMENTATION			
04/10/2026		1	AWAITING FINAL DOCUMENTATION			
04/11/2026		1	SATURDAY			
04/12/2026		1	SUNDAY			
04/13/2026		1	AWAITING FINAL DOCUMENTATION			
04/14/2026		1	AWAITING FINAL DOCUMENTATION			
04/15/2026		1	AWAITING FINAL DOCUMENTATION			
04/16/2026		1	AWAITING FINAL DOCUMENTATION			
04/17/2026		1	AWAITING FINAL DOCUMENTATION			
04/18/2026		1	SATURDAY			
04/19/2026		1	SUNDAY			
04/20/2026		1	AWAITING FINAL DOCUMENTATION			
04/21/2026		1	HOLIDAY			
04/22/2026		1	AWAITING FINAL DOCUMENTATION			
04/23/2026		1	AWAITING FINAL DOCUMENTATION			
04/24/2026		1	AWAITING FINAL DOCUMENTATION			
04/25/2026		1	SATURDAY			

WORK PERFORMED THIS PERIOD

Estimate Number 0076

PROJECT STP 1902(268) CONTROL 245501031

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
0280	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	9.000	\$675.00	3,803.00	3,803.00
0285	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	-11.000	-\$990.00	1,066.00	1,066.00
0295	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	-45.000	-\$5,850.00	2,441.00	2,441.00
0305	04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	2.000	\$400.00	1,897.00	1,897.00
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	-116.000	-\$702.96	7,141.00	7,141.00
0675	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	-370.000	-\$59.20	13,177.00	13,177.00
0785	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	-143.000	-\$21.45	13,220.00	13,220.00
0790	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.420	140.000	\$58.80	3,290.00	3,290.00
0805	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	2.000	\$8.00	40.00	40.00

PROJECT STP 1902(268) CONTROL 245501034

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
1610	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	45.000	\$5,850.00	3,120.00	3,120.00
1620	04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	-2.000	-\$400.00	682.00	682.00
1880	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	116.000	\$702.96	8,188.00	8,188.00
2005	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	-130.000	-\$20.80	20,005.00	20,005.00
2080	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	-51.000	-\$7.65	15,440.00	15,440.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2615	04226001	000	REINF CONC SLAB	SF	17.410	486.170	\$8,464.22	12,950.00	12,950.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$8,106.92

WORK PERFORMED THIS PERIOD

Estimate Number 0074

PROJECT STP 1902(268) CONTROL 245501034

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1842	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	39.970	100.000	\$3,997.00
1854	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,918.550	2.000	\$7,837.10
TOTAL ITEM EARNINGS THIS ESTIMATE							\$11,834.10

Total Bid Quantity	QTY Paid To Date
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50.00	100.00
2.00	2.00

WORK PERFORMED THIS PERIOD

Estimate Number 0072

PROJECT STP 1902(268) CONTROL 245501031
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0125	01626002	000	BLOCK SODDING	SY	3.100	7.665	\$23.76
1250	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-95,820.673	-\$95,820.67

Total Bid Quantity	QTY Paid To Date
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5,485.00	6,638.68
1.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$95,796.91

CONTRACT LINE ITEMS

PROJECT STP 1902(268) CONTROL 245501031
 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	10,503.370	71.100	0.000	70.10	736,286.24
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.830	543.000	0.000	600.00	4,698.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	21.690	32.000	0.000	74.22	1,609.83
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.320	2,199.000	-60.000	5,213.79	53,806.32
0080	01046028	000	REMOVING CONC (MISC)	SY	10.440	267.000	0.000	267.00	2,787.48
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.030	1,809.000	0.000	4,239.50	8,606.19
0090	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.510	8,078.000	-500.000	8,948.00	22,459.49
0095	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.520	35,924.000	0.000	35,786.05	125,966.89
0100	01106001	000	EXCAVATION (ROADWAY)	CY	8.300	60,497.000	-1,011.000	59,486.00	493,733.80
0105	01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	22,176.000	756.000	22,932.00	68,796.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	37,935.000	0.000	36,966.42	18,483.21
0115	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.970	21,521.000	0.000	21,521.48	42,397.32
0120	01606008	000	FURNISHING AND PLACING TOPSOIL (12")	SY	4.610	228.000	0.000	200.00	922.00
0125	01626002	000	BLOCK SODDING	SY	3.100	5,485.000	0.000	6,638.68	20,579.89
0126	01626002	000	BLOCK SODDING	SY	5.780	0.000	26,639.000	26,639.00	153,973.42
			Added by CO 35						
0130	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	16,194.000	0.000	12,414.01	868.98
0135	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	16,194.000	0.000	50,000.27	3,500.02
0140	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	53,909.000	0.000	55,056.50	16,516.95
0145	01686001	000	VEGETATIVE WATERING	MG	35.000	917.000	0.000	872.70	30,544.50
0150	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	5,352.000	0.000	8,535.58	8,535.58
0155	01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	609.760	16.000	0.000	16.00	9,756.16
0160	02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	12.000	54,772.000	0.000	59,143.79	709,725.48
0165	02476344	003	FL BS (CMP IN PLACE)(TY D GR 4)(12")	SY	13.250	8,102.000	-518.000	7,180.50	95,141.63
0169	03106005		PRIME COAT (AE-P)	GAL	8.510	0.000	1,341.000	515.00	4,382.65
			(0.20 GAL/SY)						
0175	03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	300.000	186.000	0.000	186.74	56,022.00
0185	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	7.500	8,142.000	0.000	8,169.92	61,274.40
0190	03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	14,240.000	-12,210.620	4,172.61	357,801.32
0195	03416041	003	D-GR HMA TY-D SAC-A PG70-22	TON	96.900	1,002.000	-63.000	998.69	96,773.06
0200	03416281	003	TACK COAT	GAL	5.450	457.000	-12.000	968.00	5,275.60
0201	03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	85.750	0.000	12,819.620	11,797.92	1,011,671.64
			Added by CO # 27						
0210	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.000	53,768.000	0.000	55,766.32	3,624,810.80
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	10,814.000	0.000	12,741.00	12,741.00
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	146.450	256.000	0.000	256.00	37,491.20
0240	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	171.700	30.000	0.000	30.00	5,151.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	232.300	120.000	-80.000	40.00	9,292.00
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	464.600	20.000	0.000	20.00	9,292.00
0252	04206074		CL C CONC (MISC)	CY	636.710	0.000	18.000	21.42	13,638.33
			TRF-MS						
0254	04236005		RETAINING WALL (SPREAD FOOTING)	SF	146.960	0.000	591.000	591.00	86,853.36
			Added By CO # 29						

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 \$	
0255	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	2,445.000	200.000	2,645.00	209,219.50	
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	583.150	53.200	4.200	166.05	96,832.05	
0265	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	78.000	0.000	126.27	9,470.25	
0270	04506034	000	RAIL (TY C402)	LF	116.200	448.000	0.000	448.00	52,057.60	
0271	04506034		RAIL (TY C402)	LF	151.260	0.000	95.000	95.00	14,369.70	
			TRF-MS South of San Miguel							
0272	04506048		RAIL (HANDRAIL)(TY B)	LF	306.370	0.000	100.000	100.00	30,637.00	
			Added by CO # 29							
0280	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	4,008.000	-205.000	3,803.00	285,225.00	
0285	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	1,066.000	0.000	1,066.00	95,940.00	
0290	04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	725.000	0.000	725.00	79,750.00	
0295	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	2,441.000	0.000	2,441.00	317,330.00	
0300	04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	521.000	134.000	655.00	104,800.00	
0305	04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	1,897.000	0.000	1,897.00	379,400.00	
0310	04646011	001	RC PIPE (CL III)(54 IN)	LF	250.000	24.000	0.000	24.00	6,000.00	
0315	04646012	001	RC PIPE (CL III)(60 IN)	LF	295.000	26.000	0.000	22.50	6,637.50	
0320	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	4,000.000	1.000	0.000	1.00	4,000.00	
0325	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	14.000	0.000	13.00	52,000.00	
0330	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	8.000	0.000	11.00	55,000.00	
0335	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,500.000	4.000	-2.000	2.00	7,000.00	
0340	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	45.000	0.000	45.00	180,000.00	
0345	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	23.000	0.000	26.00	143,000.00	
0350	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,000.000	1.000	0.000	1.00	6,000.00	
0355	04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	7,000.000	7.000	0.000	7.00	49,000.00	
0360	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,000.000	7.000	0.000	6.00	30,000.00	
0365	04656348	001	JCTBOX(COMPL)(PJB)(7FTX7FT)(MOD)	EA	9,000.000	1.000	0.000	1.00	9,000.00	
0370	04666024	000	HEADWALL (CH - FW - 15) (DIA= 36 IN)	EA	5,500.000	1.000	0.000	1.00	5,500.00	
0385	04966002	000	REMOV STR (INLET)	EA	750.000	6.000	0.000	10.00	7,500.00	
0390	04966004	000	REMOV STR (SET)	EA	750.000	48.000	0.000	49.00	36,750.00	
0395	04966005	000	REMOV STR (WINGWALL)	EA	3,500.000	6.000	0.000	3.00	10,500.00	
0400	04966007	000	REMOV STR (PIPE)	LF	20.000	2,957.000	0.000	2,730.00	54,600.00	
0405	05006001	000	MOBILIZATION	LS	1,987,000.000	0.449	0.000	0.44	866,332.00	
0410	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,394.520	22.000	0.000	22.00	96,679.44	
0415	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	120.000	0.000	235.00	11,280.00	
0420	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	120.000	0.000	235.00	2,350.00	
0435	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	3,237.000	0.000	7,871.00	17,709.75	
0440	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,237.000	0.000	7,871.00	3,935.50	
0445	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	800.000	0.000	1,350.00	5,400.00	
0450	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	800.000	0.000	1,350.00	1,350.00	
0455	05086001	000	CONSTRUCTING DETOURS	SY	48.380	952.000	-37.000	438.62	21,220.44	
0460	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	1,040.000	0.000	1,320.00	26,400.00	
0465	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	33.000	80.000	0.000	80.00	2,640.00	
0470	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	1,040.000	0.000	1,320.00	11,880.00	
0475	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.480	80.000	0.000	80.00	2,358.40	
0480	05296005	000	CONC CURB (MONO) (TY II)	LF	1.510	25,135.000	59.000	25,059.00	37,839.11	
0485	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.410	5,254.000	205.000	3,790.50	100,107.11	
0490	05306004	000	DRIVEWAYS (CONC)	SY	51.410	1,852.000	535.100	3,128.81	160,852.13	
0495	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	33.270	324.000	0.000	400.01	13,308.33	

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 \$	
0500	05316001	000	CONC SIDEWALKS (4")	SY	36.000	8,910.000	-74.000	7,778.61	280,029.96	
0505	05316004	000	CURB RAMPS (TY 1)	EA	1,126.580	12.000	0.000	8.00	9,012.64	
0506	05316005		CURB RAMPS (TY 2)	EA	3,749.060	0.000	1.000	1.00	3,749.06	
			Added by Change Order # 30							
0510	05316010	000	CURB RAMPS (TY 7)	EA	1,701.770	16.000	-1.000	15.00	25,526.55	
0515	05316016	000	CURB RAMPS (TY 21)	EA	3,160.080	2.000	0.000	3.00	9,480.24	
0520	05316017	000	CURB RAMPS (TY 22)	EA	6,148.120	2.000	0.000	2.00	12,296.24	
0525	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.950	500.000	0.000	500.00	1,475.00	
0530	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	3.000	0.000	3.00	525.00	
0535	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	3.000	0.000	3.00	675.00	
0546	06106214		IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,128.480	0.000	2.000	2.00	6,256.96	
			Added by CO 009							
0547	06106215		IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	4,199.580	0.000	30.000	30.00	125,987.40	
			Added by CO 009							
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	10.000	7,131.000	7,141.00	43,274.46	
0555	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.150	95.000	0.000	115.00	1,742.25	
0560	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.100	75.000	0.000	55.00	555.50	
0565	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.180	450.000	0.000	930.00	16,907.40	
0570	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.120	20.000	0.000	35.00	424.20	
0575	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.180	285.000	0.000	310.00	5,635.80	
0580	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.100	30.000	0.000	75.00	757.50	
0585	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.150	210.000	0.000	276.00	4,181.40	
0590	06186075	000	CONDT (RM) (3") (BORE)	LF	32.320	876.000	-116.000	760.00	24,563.20	
0593	06206007		ELEC CONDR (NO.8) BARE	LF	1.060	0.000	7,131.000	7,131.00	7,558.86	
			Added by CO 009							
0594	06206008		ELEC CONDR (NO.8) INSULATED	LF	1.060	0.000	14,262.000	14,262.00	15,117.72	
			Added by CO 009							
0595	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.010	915.000	0.000	1,080.00	1,090.80	
0600	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	1.520	215.000	0.000	215.00	326.80	
0605	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.020	2,740.000	-1,320.000	1,420.00	2,868.40	
0615	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	606.000	14.000	0.000	8.00	4,848.00	
0620	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	808.000	11.000	0.000	15.00	12,120.00	
0625	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,454.000	1.000	0.000	1.00	5,454.00	
0635	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	409.000	9.000	23.000	31.00	12,679.00	
0640	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	497.000	21.000	0.000	21.00	10,437.00	
0645	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	499.000	7.000	0.000	7.00	3,493.00	
0650	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	747.000	1.000	0.000	1.00	747.00	
0651	06446039		IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	589.640	0.000	1.000	1.00	589.64	
			Added by Change Order # 30							
0655	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	353.000	2.000	0.000	2.00	706.00	
0665	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	36.000	0.000	36.00	2,340.00	
0673	06586078		INSTL OM ASSM (OM-4)(TWT)WAS	EA	464.410	0.000	4.000	4.00	1,857.64	
			For San Miguel Dead End							
0675	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	13,482.000	-305.000	13,177.00	2,108.32	
0680	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	124.000	36.000	44.00	110.00	
0685	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	13,534.000	0.000	36,955.00	5,912.80	
0690	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	173.000	0.000	177.00	708.00	

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 \$
0695	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	5.000	180.000	0.000	120.00	600.00
0700	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	84.000	112.000	2,220.00	28,860.00
0710	06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.850	13,047.000	40.000	7,828.00	6,653.80
0715	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.490	656.000	0.000	716.00	350.84
0720	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	4,317.000	0.000	5,376.00	4,515.84
0725	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.850	2,424.000	-1,856.000	198.00	564.30
0730	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	781.000	0.000	481.00	3,367.00
0735	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	26.000	0.000	26.00	3,900.00
0740	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	26.000	0.000	26.00	5,200.00
0742	06666140		REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	4.660	0.000	1,856.000	1,856.00	8,648.96
			Added by CO # 31						
0745	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.550	3,290.000	0.000	5,040.00	2,772.00
0750	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	3,290.000	0.000	3,480.00	522.00
0755	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	13,219.000	0.000	13,168.00	1,975.20
0760	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.290	4,317.000	0.000	2,672.00	774.88
0770	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	781.000	0.000	275.00	687.50
0785	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	13,220.000	0.000	13,220.00	1,983.00
0787	06666212		REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.860	0.000	1,856.000	1,856.00	3,452.16
			Added by CO # 31						
0790	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.420	3,290.000	0.000	3,290.00	1,381.80
0795	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	13,219.000	0.000	14,248.00	5,984.16
0800	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	13,220.000	0.000	15,763.00	6,620.46
0805	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	40.000	0.000	40.00	160.00
0810	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	389.000	0.000	415.00	1,660.00
0812	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	5.310	0.000	170.000	12.00	63.72
			Changes to TCP, Striping, HMA, and Construction Detours						
0815	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	30,261.000	0.000	33,796.00	8,449.00
0820	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	4,317.000	0.000	5,186.00	2,593.00
0830	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	781.000	0.000	717.00	717.00
0835	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	26.000	0.000	26.00	390.00
0840	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	26.000	0.000	26.00	650.00
0845	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.000	4.000	-2.000	2.00	17,170.00
0850	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,545.000	4.000	0.000	4.00	18,180.00
0853	06816001		TEMP TRAF SIGNALS	EA	66,902.400	0.000	2.000	2.00	133,804.80
			Convert Perm. Items to Temp. Items						
0855	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.200	32.000	-16.000	16.00	3,555.20
0860	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.200	13.000	-8.000	5.00	1,111.00
0865	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.200	32.000	-16.000	16.00	3,555.20
0870	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.200	26.000	-16.000	10.00	2,222.00
0875	06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.200	32.000	-16.000	16.00	3,555.20
0880	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.200	13.000	-8.000	5.00	1,111.00
0885	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	454.500	16.000	0.000	16.00	7,272.00
0890	06826023	000	BACK PLATE (12")(3 SEC)	EA	101.000	16.000	0.000	16.00	1,616.00
0895	06826024	000	BACK PLATE (12")(4 SEC)	EA	141.400	5.000	0.000	5.00	707.00
0900	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.520	2,030.000	0.000	2,710.00	4,119.20
0905	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.020	4,433.000	-2,000.000	2,911.00	5,880.22
0910	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.530	307.000	0.000	179.00	452.87

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 \$
0915	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.030	1,100.000	0.000	1,100.00	3,333.00
0930	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,262.000	2.000	0.000	2.00	12,524.00
0935	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	6,565.000	1.000	0.000	1.00	6,565.00
0940	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,272.000	1.000	0.000	1.00	7,272.00
0945	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,484.000	1.000	0.000	1.00	8,484.00
0950	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,888.000	2.000	0.000	2.00	17,776.00
0955	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	17,675.000	1.000	0.000	1.00	17,675.00
0960	06876001	000	PED POLE ASSEMBLY	EA	1,515.000	10.000	0.000	11.00	16,665.00
0965	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	565.600	16.000	0.000	16.00	9,049.60
0970	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,535.000	2.000	0.000	2.00	7,070.00
0975	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.460	62,784.000	-518.000	64,568.37	94,269.81
0985	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,330.000	6.000	0.000	6.00	25,980.00
0990	60046031	000	ITS COM CBL (ETHERNET)	LF	2.020	90.000	0.000	210.00	424.20
0995	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	2.000	0.000	2.00	12,524.00
1000	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	2,424.000	2.000	0.000	2.00	4,848.00
1005	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	28,785.000	2.000	0.000	2.00	57,570.00
1010	61856002	002	TMA (STATIONARY)	DAY	20.000	1,534.000	0.000	167.00	3,340.00
1015	61856005	002	TMA (MOBILE OPERATION)	DAY	555.500	100.000	0.000	52.00	28,886.00
1260	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	943.13	943.13
1270	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	6.00	1,200.00
1295	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,150.000	1.000	0.000	4.00	-4,600.00
			MILESTONE 1						
1310	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-2,400.000	1.000	0.000	5.00	-12,000.00
			MILESTONE 5						
2516	96086006		UNIQUE CHANGE ORDER ITEM 6 WL # 1 Adjustments - Vault / CSB Encasement	DOL	176,327.210	0.000	1.000	1.00	176,327.21
2517	96086007		UNIQUE CHANGE ORDER ITEM 7 WL # 1 Adjustments at US 82 and FM 1416	DOL	11,632.950	0.000	1.000	1.00	11,632.95
2518	96086008		UNIQUE CHANGE ORDER ITEM 8 FA # 1Flow Fill Saddle conflict with RCP and Exising WM	DOL	422.400	0.000	1.000	1.00	422.40
2519	96086009		UNIQUE CHANGE ORDER ITEM 9 FA # 2 -WL # 2 Adjustments - Lambreth Crossing	DOL	34,563.010	0.000	1.000	1.00	34,563.01
2520	96086010		UNIQUE CHANGE ORDER ITEM 10 36" Bore for 24" Waterline at Washinton Street	DOL	1,117.770	0.000	112.000	112.00	125,190.24
2522	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO 019	DOL	7,953.750	0.000	1.000	1.00	7,953.75
2524	96086015		UNIQUE CHANGE ORDER ITEM 15 FORCE ACCOUNT - TRIM TREES AT SAN MIGUEL AREA	DOL	4,561.290	0.000	1.000	1.00	4,561.29
2525	96086016		UNIQUE CHANGE ORDER ITEM 16 FORCE ACCOUNT - RAMP REPAIR AT FM 1417 TO US 82 EBFR	DOL	7,271.910	0.000	1.000	1.00	7,271.91
2526	96086017		UNIQUE CHANGE ORDER ITEM 17 FORCE ACCOUNT - HOLD TEMP TRAF POLE AS SUB INSTAL DRAIN LINE	DOL	1,287.450	0.000	1.000	1.00	1,287.45
2528	96086022		UNIQUE CHANGE ORDER ITEM 22 Added by CO # 25	DOL	1,975.130	0.000	1.000	1.00	1,975.13
2529	96086023		UNIQUE CHANGE ORDER ITEM 23 Added by CO # 25	DOL	-5,000.000	0.000	1.000	1.00	-5,000.00

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 \$	
2530	96086024		UNIQUE CHANGE ORDER ITEM 24 RFI # 57 - FA to connect offsite drainage	DOL	3,083.370	0.000	1.000	1.00	3,083.37	
2532	96086026		UNIQUE CHANGE ORDER ITEM 26 Added by CO # 28	DOL	1,448.790	0.000	1.000	1.00	1,448.79	
2533	96086029		UNIQUE CHANGE ORDER ITEM 29 Added by CO # 28	DOL	9,455.670	0.000	1.000	1.00	9,455.67	
2537	96086033		UNIQUE CHANGE ORDER ITEM 33 Coring 36" MH to accomodate offsite drainge	DOL	2,387.980	0.000	1.000	1.00	2,387.98	
2538	96086034		UNIQUE CHANGE ORDER ITEM 34 Return shipping of unused precast MH and Inlets	DOL	2,386.130	0.000	1.000	1.00	2,386.13	
2540	96086040		UNIQUE CHANGE ORDER ITEM 40 Added by CO # 32	DOL	2,849.090	0.000	1.000	1.00	2,849.09	
2810	96086001		UNIQUE CHANGE ORDER ITEM 1 Fixed Cost Items for Added Field Office	DOL	22,357.960	0.000	1.000	1.00	22,357.96	
2811	96086002		UNIQUE CHANGE ORDER ITEM 2 Monthly Field Office Cost	DOL	1,437.440	0.000	48.000	48.00	68,997.12	
2813	96086010		UNIQUE CHANGE ORDER ITEM 10 HEADWALL (CH-PW-SPL) (DIA=60IN)	DOL	77,469.850	0.000	2.000	2.00	154,939.72	
2819	96086019		UNIQUE CHANGE ORDER ITEM 19 FORCE ACCOUNT - SAN MIGUEL DRAIN CONNECTION	DOL	2,801.340	0.000	1.000	1.00	2,801.34	
2821	96086021		UNIQUE CHANGE ORDER ITEM 21 FORCE ACCOUNT - NBML POTHOLE REPAIR WASH. TO CANYON CREEK	DOL	602.840	0.000	1.000	1.00	602.84	
2822	96086036		UNIQUE CHANGE ORDER ITEM 36 Added by CO # 31	DOL	5,779.060	0.000	1.000	1.00	5,779.06	
2823	96086037		UNIQUE CHANGE ORDER ITEM 37 Added by CO # 31	DOL	4,118.430	0.000	1.000	1.00	4,118.43	
2824	96086038		UNIQUE CHANGE ORDER ITEM 38 Added by CO # 31	DOL	11,407.680	0.000	1.000	1.00	11,407.68	
2833	96086047		UNIQUE CHANGE ORDER ITEM 47 Added by CO 35	DOL	81,503.940	0.000	1.000	1.00	81,503.94	
2834	96086048		UNIQUE CHANGE ORDER ITEM 48 Added by CO 36	DOL	1,342,933.710	0.000	1.000	1.00	1,342,933.71	
402	04966043		REMOV STR (SMALL FENCE) Added by CO #002	LF	1.750	0.000	1,100.000	1,115.00	1,951.25	
701	06626077		WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR) Changes to TCP, Striping, HMA, and Construction Detours	LF	1.070	0.000	305.000	305.00	326.35	
812	06776001		ELIM EXT PAV MRK & MRKS (4") Changes to TCP, Striping, HMA, and Construction Detours	LF	0.520	0.000	120.000	120.00	62.40	
Category Subtotal									\$15,118,640.51	

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1240	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	13,681.24	13,681.24	

Category Subtotal \$13,681.24

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 \$
1245	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	135,500.000	0.000	1,930.11	1,930.11

Category Subtotal \$1,930.11

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1210	04206043		CL C CONC (FOOTING) CULVERT AT STA. 274 FOOTER	CY	1,096.510	0.000	18.000	18.00	19,737.18
1215	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	2,260.000	0.000	2,260.00	178,766.00
1220	04506034	000	RAIL (TY C402)	LF	116.200	292.000	0.000	292.00	33,930.40
1225	04626028	002	CONC BOX CULV (9 FT X 9 FT)	LF	700.000	145.500	0.000	145.50	101,850.00
1230	04666191	000	WINGWALL (PW - 2) (HW=16 FT)	EA	27,000.000	1.000	0.000	1.00	27,000.00

Category Subtotal \$361,283.58

PROJECT STP 1902(268) CONTROL 245501034

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 \$
0672	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Added by Change Order # 30	EA	31.820	0.000	2.000	2.00	63.64
1214	04236005		RETAINING WALL (SPREAD FOOTING) Added by CO # 29	SF	146.960	0.000	182.000	182.00	26,746.72
1385	01006002	000	PREPARING ROW	STA	10,503.370	80.280	0.000	81.66	857,705.19
1390	01046001	000	REMOVING CONC (PAV)	SY	5.900	800.000	0.000	800.00	4,720.00
1395	01046009	000	REMOVING CONC (RIPRAP)	SY	7.830	839.000	0.000	782.00	6,123.06
1400	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.320	1,778.000	-9.000	744.74	7,685.72
1403	01046029		REMOVING CONC (CURB OR CURB & GUTTER) Added by CO 17	LF	2.030	0.000	1,943.000	1,078.00	2,188.34
1405	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.510	3,936.000	0.000	2,417.00	6,066.67
1410	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.520	40,555.000	0.000	41,058.25	144,525.05
1415	01106001	000	EXCAVATION (ROADWAY)	CY	8.300	105,429.000	0.000	105,429.00	875,060.70
1416	01106003		EXCAVATION (SPECIAL) One Time Use Item	CY	108.380	0.000	877.400	877.40	95,092.61
1420	01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	16,847.000	608.000	17,455.00	52,365.00
1425	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	47,939.000	0.000	45,472.58	22,736.29
1430	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.970	24,479.000	0.000	23,479.52	46,254.65
1435	01606008	000	FURNISHING AND PLACING TOPSOIL (12")	SY	4.610	360.000	1,600.500	1,960.50	9,037.91
1440	01626002	000	BLOCK SODDING	SY	3.100	6,391.000	1,788.200	14,519.06	45,009.08
1441	01626002		BLOCK SODDING Added by CO 35	SY	5.780	0.000	26,640.333	26,640.33	153,981.12
1445	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	20,805.000	0.000	65,249.43	4,567.46
1450	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	20,805.000	0.000	42,041.67	2,942.92
1455	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	66,089.000	0.000	54,525.89	16,357.77

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 \$	
1460	01686001	000	VEGETATIVE WATERING	MG	35.000	1,140.000	38.000	496.40	17,374.00	
1465	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	10,056.000	0.000	7,212.66	7,212.66	
1470	01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	609.760	25.000	0.000	25.00	15,244.00	
1475	02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	12.000	63,548.000	0.000	72,477.22	869,726.64	
1480	02476344	003	FL BS (CMP IN PLACE)(TY D GR 4)(12")	SY	13.250	5,478.000	0.000	5,881.50	77,929.87	
1484	03106005		PRIME COAT (AE-P) (0.20 GAL/SY)	GAL	8.510	0.000	1,077.000	535.00	4,552.85	
1490	03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	300.000	183.000	-88.260	94.74	28,422.00	
1500	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	7.500	7,997.000	-3,851.100	4,145.09	31,088.18	
1505	03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	15,596.000	-5,471.420	10,260.16	879,808.72	
1510	03416041	003	D-GR HMA TY-D SAC-A PG70-22	TON	96.900	603.000	0.000	406.45	39,385.01	
1515	03416281	003	TACK COAT	GAL	5.450	274.000	-30.000	300.00	1,635.00	
1516	03446011		SUPERPAVE MIXTURES SP-B PG64-22 Added by CO # 27	TON	85.750	0.000	6,119.220	6,342.18	543,841.93	
1525	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.000	53,356.000	0.000	60,233.50	3,915,177.50	
1546	04006006		CUT & RESTORING PAV Added for St Sewer Laterals at SH 56 Exit Ramp	SY	265.000	0.000	20.000	20.00	5,300.00	
1550	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	11,342.000	0.000	9,135.00	9,135.00	
1555	04036001	000	TEMPORARY SPL SHORING	SF	19.890	16,296.000	0.000	16,724.73	332,654.88	
1560	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	146.450	288.000	-8.000	296.00	43,349.20	
1565	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	232.300	60.000	-40.000	20.00	4,646.00	
1570	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	464.600	40.000	0.000	40.00	18,584.00	
1575	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	11,539.000	-898.000	10,641.00	841,703.11	
1576	04236008		RETAINING WALL (CAST - IN - PLACE) Added by CO # 32	SF	341.150	0.000	168.000	168.00	57,313.20	
1577	04276004		SILICONE RESIN PAINT FINISH Added by CO # 33	SF	2.840	0.000	10,652.000	10,652.00	30,251.68	
1580	04326001	000	RIPRAP (CONC)(4 IN)	CY	583.150	60.800	7.400	127.60	74,409.94	
1586	04326045		RIPRAP (MOW STRIP)(4 IN) Added by Change Order # 30	CY	853.180	0.000	15.000	15.00	12,797.70	
1590	04506034	000	RAIL (TY C402)	LF	116.200	1,174.000	36.000	1,210.00	140,602.00	
1595	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	4,920.000	0.000	4,929.00	369,675.00	
1600	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	452.000	50.000	587.00	52,830.00	
1605	04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	1,734.000	0.000	1,734.00	190,740.00	
1610	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	3,120.000	0.000	3,120.00	405,600.00	
1615	04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	568.000	-134.000	434.00	69,440.00	
1620	04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	682.000	0.000	682.00	136,400.00	
1625	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	15.000	0.000	17.00	68,000.00	
1630	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	3.000	0.000	3.00	15,000.00	
1635	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	48.000	0.000	48.00	192,000.00	
1640	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	22.000	0.000	19.00	104,500.00	
1645	04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	7,000.000	4.000	0.000	4.00	28,000.00	
1650	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	7,000.000	1.000	0.000	1.00	7,000.00	
1655	04666238	000	HEADWALL (CH-PW-S)(DIA=42 IN)(MOD)	EA	7,000.000	1.000	0.000	1.00	7,000.00	
1660	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	1.000	0.000	1.00	1,000.00	
1665	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	1.000	0.000	3.00	3,900.00	
1670	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	1.000	0.000	1.00	2,500.00	

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 \$	
1675	04676468	000	SET (TY II) (48 IN) (CMP) (4: 1) (C)	EA	7,000.000	1.000	0.000	1.00	7,000.00	
1680	04966002	000	REMOV STR (INLET)	EA	750.000	6.000	0.000	5.00	3,750.00	
1685	04966003	000	REMOV STR (MANHOLE)	EA	750.000	1.000	0.000	1.00	750.00	
1690	04966004	000	REMOV STR (SET)	EA	750.000	29.000	0.000	26.00	19,500.00	
1695	04966007	000	REMOV STR (PIPE)	LF	20.000	1,802.000	0.000	1,960.00	39,200.00	
1700	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	52,644.720	1.000	0.000	1.00	52,644.72	
1702	04966043		REMOV STR (SMALL FENCE)	LF	1.750	0.000	6,900.000	6,900.00	12,075.00	
			Added by CO #002							
1705	05006001	000	MOBILIZATION	LS	1,987,000.000	0.551	0.000	0.54	1,063,045.00	
1710	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,394.520	26.000	0.000	26.00	114,257.52	
1715	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	240.000	0.000	100.00	3,800.00	
1720	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	240.000	0.000	100.00	1,000.00	
1725	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	470.000	0.000	133.33	2,000.00	
1730	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	470.000	0.000	133.33	666.65	
1735	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	3,328.000	0.000	12,218.00	27,490.50	
1740	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,328.000	0.000	11,798.00	5,899.00	
1745	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	740.000	0.000	900.00	3,600.00	
1750	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	740.000	0.000	900.00	900.00	
1755	05086001	000	CONSTRUCTING DETOURS	SY	48.380	4,142.000	128.000	4,006.66	193,842.21	
1760	05126018	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 2)	LF	5.030	3,900.000	450.000	4,320.00	21,729.60	
1765	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	860.000	0.000	1,660.00	33,200.00	
1770	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	33.000	80.000	0.000	100.00	3,300.00	
1775	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.250	1,320.000	0.000	1,640.00	5,330.00	
1780	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.060	80.000	0.000	160.00	1,129.60	
1785	05126042	000	PORT CTB (STKPL)(F-SHAPE)(TY 2)	LF	4.080	3,900.000	450.000	4,320.00	17,625.60	
1790	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	1,320.000	0.000	1,660.00	14,940.00	
1795	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.480	80.000	0.000	100.00	2,948.00	
1800	05296002	000	CONC CURB (TY II)	LF	65.360	44.000	0.000	44.00	2,875.84	
1805	05296005	000	CONC CURB (MONO) (TY II)	LF	1.510	27,896.000	0.000	27,541.91	41,588.28	
1810	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.410	3,668.000	105.000	2,647.33	69,915.99	
1815	05306004	000	DRIVEWAYS (CONC)	SY	51.410	2,382.000	227.000	2,460.22	126,479.91	
1820	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	33.270	1,139.000	-106.000	885.91	29,474.23	
1825	05316001	000	CONC SIDEWALKS (4")	SY	36.000	10,195.000	0.000	8,600.94	309,633.84	
1830	05316004	000	CURB RAMPS (TY 1)	EA	1,126.580	8.000	0.000	11.00	12,392.38	
1835	05316009	000	CURB RAMPS (TY 6)	EA	2,255.190	2.000	0.000	1.00	2,255.19	
1840	05316010	000	CURB RAMPS (TY 7)	EA	1,701.770	2.000	0.000	4.00	6,807.08	
1842	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	39.970	0.000	50.000	100.00	3,997.00	
			Added by Change Order # 30							
1845	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.950	2,075.000	75.000	2,125.00	6,268.75	
1850	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.000	0.000	4.00	700.00	
1854	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,918.550	0.000	2.000	2.00	7,837.10	
			Added by Change Order # 30							
1855	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	2.000	5.00	1,125.00	
1860	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,310.590	4.000	0.000	4.00	9,242.36	
1864	05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	47.350	0.000	467.400	870.40	41,213.44	
			INSTALL NEXT TO SIDEWALK IN ROCK							
1865	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	850.520	4.000	0.000	4.00	3,402.08	

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 \$
1866	05566006		PIPE UNDERDRAINS (TY 6) (6") INSTALLED NEXT TO CUTWALL	LF	23.390	0.000	171.000	171.00	3,999.69
1867	05606007		MAILBOX INSTALL-S (WC-POST) TY 3 Added by CO #002	EA	190.890	0.000	8.000	6.00	1,145.34
1868	05606008		MAILBOX INSTALL-D (WC-POST) TY 3 Added by CO #002	EA	243.920	0.000	1.000	2.00	487.84
1869	06106009		REMOVE RD IL ASM (TRANS-BASE) Added by CO 009	EA	1,007.480	0.000	4.000	4.00	4,029.92
1876	06106214		IN RD IL (TY SA) 40T-8 (250W EQ) LED Added by CO 009	EA	3,128.480	0.000	2.000	2.00	6,256.96
1877	06106215		IN RD IL (TY SA) 40T-8-8 (250W EQ) LED Added by CO 009	EA	4,199.580	0.000	33.000	34.00	142,785.72
1880	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	10.000	8,178.000	8,188.00	49,619.28
1885	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.150	95.000	0.000	160.00	2,424.00
1890	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.100	25.000	0.000	60.00	606.00
1895	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.180	395.000	0.000	395.00	7,181.10
1900	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.120	10.000	0.000	10.00	121.20
1905	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.180	165.000	0.000	85.00	1,545.30
1910	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.100	15.000	0.000	15.00	151.50
1915	06186075	000	CONDT (RM) (3") (BORE)	LF	32.320	751.000	-124.000	627.00	20,264.64
1918	06206007		ELEC CONDR (NO.8) BARE Added by CO 009	LF	1.060	0.000	8,178.000	8,178.00	8,668.68
1919	06206008		ELEC CONDR (NO.8) INSULATED Added by CO 009	LF	1.060	0.000	16,356.000	16,356.00	17,337.36
1920	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.010	690.000	0.000	675.00	681.75
1925	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	1.520	2,716.000	-2,450.000	266.00	404.32
1930	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.020	1,460.000	-660.000	800.00	1,616.00
1940	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	606.000	12.000	2.000	14.00	8,484.00
1945	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	808.000	7.000	0.000	7.00	5,656.00
1948	06286002		REMOVE ELECTRICAL SERVICES Added by CO 009	EA	1,272.600	0.000	1.000	1.00	1,272.60
1950	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,454.000	1.000	0.000	1.00	5,454.00
1956	06366001		ALUMINUM SIGNS (TY A) Added by Change Order # 30	SF	49.790	0.000	4.000	4.00	199.16
1960	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	409.000	10.000	23.000	32.00	13,088.00
1965	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	497.000	8.000	0.000	9.00	4,473.00
1970	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	777.000	1.000	0.000	1.00	777.00
1975	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	699.000	1.000	0.000	1.00	699.00
1980	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	353.000	1.000	0.000	1.00	353.00
1985	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	21.000	0.000	21.00	1,365.00
1995	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	23,538.000	-1,601.000	16,672.00	2,667.52
1998	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) Added by CO 14	LF	0.430	0.000	733.000	198.00	85.14
2005	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	22,640.000	-2,635.000	20,005.00	3,200.80
2010	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	280.000	109.000	525.00	2,100.00

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 \$
2017	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) Changes to TCP, Striping, HMA, and Construction Detours	LF	2.660	0.000	526.000	970.00	2,580.20
2020	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	36.000	24.000	160.00	2,080.00
2021	06626077		WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR) Changes to TCP, Striping, HMA, and Construction Detours	LF	1.070	0.000	2,175.000	7,882.00	8,433.74
2025	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	20.000	15.000	3.000	3.00	60.00
2030	06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.850	24,376.000	6,728.000	36,363.00	30,908.55
2035	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.490	1,126.000	-710.000	356.00	174.44
2040	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	6,326.000	0.000	5,267.00	4,424.28
2045	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.500	177.000	0.000	177.00	442.50
2050	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.850	8,063.000	0.000	2,642.00	7,529.70
2055	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	820.000	0.000	339.00	2,373.00
2060	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	18.000	0.000	18.00	2,700.00
2065	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	18.000	0.000	18.00	3,600.00
2070	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.550	4,370.000	0.000	3,570.00	1,963.50
2075	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	4,370.000	0.000	3,240.00	486.00
2080	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	15,440.000	0.000	15,440.00	2,316.00
2085	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.290	6,326.000	0.000	2,657.00	770.53
2090	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.440	177.000	0.000	177.00	77.88
2095	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	8,063.000	0.000	200.00	300.00
2100	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	820.000	0.000	280.00	700.00
2115	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	11,612.000	0.000	7,900.00	1,185.00
2120	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.420	4,370.000	0.000	3,570.00	1,499.40
2125	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	15,440.000	0.000	17,218.00	7,231.56
2130	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	12,764.000	0.000	26,087.00	10,956.54
2135	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	46.000	0.000	284.00	1,136.00
2140	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	579.000	0.000	468.00	1,872.00
2145	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	10,364.000	11,318.000	22,889.00	11,902.28
2147	06776003		ELIM EXT PAV MRK & MRKS (8") Changes to TCP, Striping, HMA, and Construction Detours	LF	2.130	0.000	1,845.000	189.00	402.57
2150	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	31,884.000	0.000	40,187.00	10,046.75
2155	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	6,326.000	0.000	3,228.00	1,614.00
2160	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	8,240.000	0.000	2,768.00	2,076.00
2165	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	820.000	0.000	477.00	477.00
2170	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	18.000	0.000	18.00	270.00
2175	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	18.000	0.000	18.00	450.00
2180	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.000	2.000	-1.000	1.00	8,585.00
2185	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,545.000	2.000	0.000	2.00	9,090.00
2188	06816001		TEMP TRAF SIGNALS Changed Perm. Items to Temp. Items	EA	66,902.400	0.000	1.000	1.00	66,902.40
2190	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.200	16.000	-8.000	8.00	1,777.60
2195	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.200	6.000	-4.000	2.00	444.40
2200	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.200	16.000	-8.000	8.00	1,777.60
2205	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.200	12.000	-8.000	4.00	888.80
2210	06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.200	16.000	-8.000	8.00	1,777.60
2215	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.200	6.000	-4.000	2.00	444.40
2220	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	454.500	12.000	0.000	8.00	3,636.00

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 \$	
2225	06826023	000	BACK PLATE (12")(3 SEC)	EA	101.000	8.000	0.000	8.00	808.00	
2230	06826024	000	BACK PLATE (12")(4 SEC)	EA	141.400	2.000	0.000	2.00	282.80	
2235	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.520	2,115.000	0.000	1,165.00	1,770.80	
2240	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.020	3,247.000	-1,000.000	1,273.00	2,571.46	
2245	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.530	155.000	0.000	78.00	197.34	
2250	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.030	640.000	0.000	640.00	1,939.20	
2260	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,484.000	1.000	0.000	1.00	8,484.00	
2265	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,888.000	1.000	0.000	1.00	8,888.00	
2270	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	18,988.000	2.000	0.000	2.00	37,976.00	
2275	06876001	000	PED POLE ASSEMBLY	EA	1,515.000	8.000	0.000	7.00	10,605.00	
2280	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	565.600	12.000	0.000	8.00	4,524.80	
2285	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,535.000	1.000	0.000	1.00	3,535.00	
2290	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.460	69,026.000	0.000	77,398.55	113,001.87	
2295	60046031	000	ITS COM CBL (ETHERNET)	LF	2.020	55.000	0.000	50.00	101.00	
2300	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	1.000	0.000	1.00	6,262.00	
2305	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	2,424.000	1.000	0.000	1.00	2,424.00	
2310	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	28,785.000	1.000	0.000	1.00	28,785.00	
2315	61206001	000	DEAD END ROADWAY BARRICADE	LF	75.000	144.000	0.000	144.00	10,800.00	
2335	72256001	000	MOBILIZATION AND DEMOBILIZATION	LS	112,000.000	1.000	0.000	0.97	108,640.00	
2340	72256002	000	BONDS AND WARRANTIES	LS	4,000.000	1.000	0.000	1.00	4,000.00	
2345	72256003	000	24" DIP WATER LINE (SECTION 1)	LF	235.000	1,176.000	0.000	1,202.00	282,470.00	
2350	72256004	000	24" DIP WATER LINE (SECTION 2)	LF	235.000	835.000	0.000	835.00	196,225.00	
2355	72256005	000	24" DIP WATER LINE (SECTION 3)	LF	235.000	3,376.000	-20.000	3,376.00	793,360.00	
2360	72256006	000	24" DIP WATER LINE (SECTION 4)	LF	235.000	1,322.000	0.000	1,322.00	310,670.00	
2365	72256007	000	DEMO & REPL 1.5" AND 10" WATER SERV	LS	30,000.000	1.000	0.000	1.00	30,000.00	
2370	72256008	000	24" DIP WL WITH 36" STL CASING	LF	500.000	394.000	-82.000	322.00	161,000.00	
2375	72256009	000	12" DR18 PVC WATER PIPE	LF	100.000	143.000	0.000	143.00	14,300.00	
2380	72256010	000	12" DR18 PVC WP WITH 20" STL CASING	LF	700.000	100.000	0.000	134.00	93,800.00	
2385	72256011	000	EXTEND 18" DIP WL WITH 30" GCMP CASING	LF	250.000	30.000	0.000	40.00	10,000.00	
2390	72256012	000	EXTEND 8" DIP WL WITH 18" GCMP CASING	LF	175.000	52.000	0.000	46.00	8,050.00	
2395	72256013	000	EXTEND 6" DIP WL WITH 15" GCMP CASING	LF	120.000	93.000	0.000	89.00	10,680.00	
2400	72256014	000	EXTEND 12" DR18 WL WITH 24" STL CASING	LF	200.000	36.000	0.000	36.00	7,200.00	
2405	72256015	000	1" AIR BLEED OFF	EA	1,500.000	3.000	0.000	3.00	4,500.00	
2410	72256016	000	24" BUTTERFLY VALVE	EA	31,500.000	4.000	0.000	4.00	126,000.00	
2415	72256017	000	18" BUTTERFLY VALVE	EA	16,000.000	1.000	0.000	1.00	16,000.00	
2420	72256018	000	12" GATE VALVE	EA	4,000.000	2.000	0.000	2.00	8,000.00	
2425	72256019	000	10" GATE VALVE	EA	3,500.000	2.000	0.000	2.00	7,000.00	
2430	72256020	000	8" GATE VALVE	EA	3,000.000	1.000	0.000	2.00	6,000.00	
2435	72256021	000	6" GATE VALVE	EA	1,500.000	3.000	0.000	3.00	4,500.00	
2440	72256022	000	24" SOLID SLEEVE COUPLING	EA	7,500.000	1.000	0.000	1.00	7,500.00	
2445	72256023	000	20" SOLID SLEEVE COUPLING	EA	6,000.000	6.000	0.000	6.00	36,000.00	
2450	72256024	000	18" SOLID SLEEVE COUPLING	EA	5,000.000	3.000	0.000	2.00	10,000.00	
2455	72256025	000	12" SOLID SLEEVE COUPLING	EA	2,500.000	6.000	0.000	1.00	2,500.00	
2465	72256027	000	8" SOLID SLEEVE COUPLING	EA	2,500.000	3.000	0.000	2.00	5,000.00	
2470	72256028	000	6" SOLID SLEEVE COUPLING	EA	1,500.000	8.000	0.000	1.00	1,500.00	
2475	72256029	000	FIRE HYDRANT ASSM	EA	6,000.000	4.000	0.000	4.00	24,000.00	
2480	72256030	000	CUT AND RESTORE PAVEMENT (FLEX)	SY	150.000	153.000	-20.300	117.27	17,590.50	
2485	72256031	000	CUT AND RESTORE PAVEMENT (RIGID)	SY	200.000	18.000	0.000	69.28	13,856.00	

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2490	72256032	000	12 DR14 PVC WATER PIPE	LF	115.000	40.000	0.000	40.00	4,600.00
2495	72256033	000	10" DR14 PVC WATER PIPE	LF	90.000	38.000	0.000	38.00	3,420.00
2500	72256034	000	6" DR14 PVC WATER PIPE	LF	70.000	20.000	0.000	20.00	1,400.00
2505	72256035	000	3/4" TAP	EA	2,500.000	8.000	0.000	8.00	20,000.00
2510	72256036	000	1.5" TAP	EA	3,000.000	1.000	0.000	1.00	3,000.00
2515	72256037	000	TRENCH SAFETY	LF	1.000	7,655.000	112.000	7,682.00	7,682.00
2521	96086012		UNIQUE CHANGE ORDER ITEM 12 LABOR MATERIALS-(8"CONNECT WASH.)(10" CONNECT WASH.)(8"PVC)	DOL	19,592.810	0.000	1.000	1.00	19,592.81
2523	96086014		UNIQUE CHANGE ORDER ITEM 14 FORCE ACCOUNT - TRAFFIC SIG WORK @ WASH. FOR BORE PIT	DOL	3,187.970	0.000	1.000	1.00	3,187.97
2527	96086018		UNIQUE CHANGE ORDER ITEM 18 PAZD INLET & 12 LF OF RCP IN ROCK	DOL	20,236.700	0.000	1.000	1.00	20,236.70
2531	96086025		UNIQUE CHANGE ORDER ITEM 25 West Washington Remobilization	DOL	25,118.680	0.000	1.000	1.00	25,118.68
2539	96086039		UNIQUE CHANGE ORDER ITEM 39 Added by CO # 31	DOL	38,181.660	0.000	1.000	1.00	38,181.66
2806	96086003		UNIQUE CHANGE ORDER ITEM 3 Temporary placement of single on site mialboxes	DOL	1,345.310	0.000	1.000	1.00	1,345.31
2814	96082011		UNIQUE CHANGE ORDER ITEM 11 Added by CO 009	DOL	6,002.990	0.000	1.000	1.00	6,002.99
2820	96086020		UNIQUE CHANGE ORDER ITEM 20 FORCE ACCOUNT - INSTALL TEMPORARARY DRIVEWAY AT APPT COMPLEX	DOL	15,465.070	0.000	1.000	1.00	15,465.07
2821	96086027		UNIQUE CHANGE ORDER ITEM 27 Added by CO # 28	DOL	7,107.270	0.000	1.000	1.00	7,107.27
2822	96086028		UNIQUE CHANGE ORDER ITEM 28 Added by CO # 28	DOL	11,351.690	0.000	1.000	1.00	11,351.69
2823	96086030		UNIQUE CHANGE ORDER ITEM 30 Added by CO # 28	DOL	2,706.360	0.000	1.000	1.00	2,706.36
2824	96086031		UNIQUE CHANGE ORDER ITEM 31 French Drain at Driveway 13-2	DOL	4,773.900	0.000	1.000	1.00	4,773.90
2825	96086032		UNIQUE CHANGE ORDER ITEM 32 Purchase C402 Rail Metal pieces due to RW # 4 revision	DOL	11,582.930	0.000	1.000	1.00	11,582.93
2826	96086035		UNIQUE CHANGE ORDER ITEM 35 Remove Curb ramps due to plan error and replace curb	DOL	10,925.190	0.000	1.000	1.00	10,925.19
2827	96086041		UNIQUE CHANGE ORDER ITEM 41 Added by CO # 32	DOL	6,003.480	0.000	1.000	1.00	6,003.48
2828	96086042		UNIQUE CHANGE ORDER ITEM 42 Added by CO # 32	DOL	2,466.960	0.000	1.000	1.00	2,466.96
2829	96086043		UNIQUE CHANGE ORDER ITEM 43 Added by CO # 32	DOL	2,849.090	0.000	1.000	1.00	2,849.09
2830	96086044		UNIQUE CHANGE ORDER ITEM 44 Powerwashing RW's 6, and 7 per DE Direction	DOL	2,244.710	0.000	1.000	1.00	2,244.71
2831	96086045		UNIQUE CHANGE ORDER ITEM 45 Resetting Mailboxes to new USPS Standards	DOL	2,103.540	0.000	1.000	1.00	2,103.54

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 \$
2832	96086046		UNIQUE CHANGE ORDER ITEM 46 Replacing Shrubs on Private Property removed due to driveway	DOL	1,739.800	0.000	1.000	1.00	1,739.80

Category Subtotal \$17,697,741.76

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2590	04006005	000	CEM STABIL BKFL	CY	250.000	211.100	-28.900	211.10	52,775.00
2595	04166004	000	DRILL SHAFT (36 IN)	LF	146.760	570.000	0.000	666.75	97,852.22
2600	04206013	000	CL C CONC (ABUT)	CY	746.840	58.900	0.000	58.90	43,988.87
2605	04206025	000	CL C CONC (BENT)	CY	956.490	50.200	0.000	50.20	48,015.80
2610	04206037	000	CL C CONC (COLUMN)	CY	732.770	37.800	0.000	37.80	27,698.71
2615	04226001	000	REINF CONC SLAB	SF	17.410	12,950.000	0.000	12,950.00	225,459.50
2620	04226011	000	BRIDGE MEDIAN	SF	8.240	2,240.000	0.000	2,240.00	18,457.60
2625	04226013	000	BRIDGE SIDEWALK	SF	8.110	1,920.000	0.000	1,920.00	15,571.20
2630	04226015	000	APPROACH SLAB	CY	900.000	85.000	16.388	101.39	91,249.20
2635	04256038	000	PRESTR CONC GIRDER (TX46)	LF	133.080	1,431.000	0.000	1,431.00	190,437.48
2640	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	413.930	149.000	0.000	145.42	60,194.94
2645	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.820	231.000	0.000	231.00	2,730.42
2650	04506034	000	RAIL (TY C402)	LF	116.200	262.000	0.000	262.00	30,444.40
2655	04546004	000	ARMOR JOINT (SEALED)	LF	81.750	150.000	0.000	150.00	12,262.51
2812	96086005		UNIQUE CHANGE ORDER ITEM 5 Sand Creek Phase 1, Step 1 Basket Wall Shoring	DOL	18,986.500	0.000	1.000	1.00	18,986.50

Category Subtotal \$936,124.35

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2730	04006005	000	CEM STABIL BKFL	CY	250.000	211.100	0.000	211.10	52,775.00
2735	04166004	000	DRILL SHAFT (36 IN)	LF	146.760	570.000	0.000	655.90	96,259.88
2740	04206013	000	CL C CONC (ABUT)	CY	746.840	58.900	0.000	58.90	43,988.88
2745	04206025	000	CL C CONC (BENT)	CY	956.490	50.200	0.000	50.20	48,015.80
2750	04206037	000	CL C CONC (COLUMN)	CY	732.770	37.800	0.000	37.80	27,698.71
2755	04226001	000	REINF CONC SLAB	SF	17.410	12,950.000	0.000	12,950.00	225,459.50
2760	04226011	000	BRIDGE MEDIAN	SF	8.240	2,240.000	0.000	2,240.00	18,457.60
2765	04226013	000	BRIDGE SIDEWALK	SF	8.110	1,680.000	0.000	1,920.00	15,571.20
2770	04226015	000	APPROACH SLAB	CY	900.000	85.000	16.388	101.39	91,249.20
2775	04256038	000	PRESTR CONC GIRDER (TX46)	LF	133.080	1,431.000	0.000	1,431.00	190,437.48
2780	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	413.930	150.000	0.000	138.38	57,279.64
2785	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.820	231.000	0.000	231.00	2,730.42
2790	04506034	000	RAIL (TY C402)	LF	116.200	262.000	0.000	262.00	30,444.40
2795	04546004	000	ARMOR JOINT (SEALED)	LF	81.750	150.000	0.000	150.00	12,262.50

Category Subtotal \$912,630.21

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 (\$)
0170	03166029	002	ASPH (RC-250)	GAL	10.000	2,551.000	-2,551.000	0.000	0.00
0180	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	400.000	71.000	-71.000	0.000	0.00
0205	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	74.090	500.000	0.000	0.000	0.00
0275	04626028	002	CONC BOX CULV (9 FT X 9 FT)	LF	700.000	146.000	-146.000	0.000	0.00
0375	04666138	000	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	9,000.000	2.000	-2.000	0.000	0.00
0380	04666191	000	WINGWALL (PW - 2) (HW=16 FT)	EA	27,000.000	2.000	-2.000	0.000	0.00
0425	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	188.000	0.000	0.000	0.00
0430	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	188.000	0.000	0.000	0.00
0540	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,232.000	2.000	-2.000	0.000	0.00
0545	06106051	000	IN RD IL AM (TY SA) 40T-8-8 (250W) S	EA	3,636.000	30.000	-30.000	0.000	0.00
0610	06226006	000	DCT CBL (3 NO.4) (2 INSULATED 1 BARE)	LF	9.080	7,247.000	-7,247.000	0.000	0.00
0630	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,252.000	2.000	-2.000	0.000	0.00
0660	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	300.000	8.000	0.000	0.000	0.00
0670	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	300.000	17.000	0.000	0.000	0.00
0705	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	20.000	4.000	0.000	0.000	0.00
0765	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	2,424.000	-1,856.000	0.000	0.00
0775	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	25.000	0.000	0.000	0.00
0780	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	25.000	0.000	0.000	0.00
0825	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	2,424.000	0.000	0.000	0.00
0920	06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	656.500	2.000	0.000	0.000	0.00
0925	06866008	000	INS TRF SIG PLAM (S)STR(TY B) LUM	EA	6,060.000	8.000	-8.000	0.000	0.00
0980	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	37.900	100.000	0.000	0.000	0.00
1020	63066001	000	VIVDS PROSR SYS	EA	5,252.000	2.000	-2.000	0.000	0.00
1025	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,212.000	8.000	-8.000	0.000	0.00
1030	63066019	000	VIVDS TEMPORARY (REMOVE)	EA	303.000	2.000	-2.000	0.000	0.00
1235	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1236	30776001		SP MIXES SP-B PG64-22 Added By CO # 25	TON	85.750	0.000	0.000	0.000	0.00
1250	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1255	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1265	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1275	96036003	000	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1280	96036003	000	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1285	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1290	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1300	96056008	000	ROAD USER COST - DISINCENTIVE MILESTONE 2	DOL	-800.000	1.000	0.000	0.000	0.00
1305	96056008	000	ROAD USER COST - DISINCENTIVE MILESTONE 4	DOL	-1,900.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1902(268) CONTROL 245501034

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 (\$)
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1237	30776012		SP MIXES SP-C SAC-A PG64-22	TON	96.900	0.000	0.000	0.000	0.00
			Added by CO # 25						
1485	03166029	002	ASPH (RC-250)	GAL	10.000	1,534.000	-1,534.000	0.000	0.00
1495	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	400.000	44.000	-44.000	0.000	0.00
1520	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	74.090	500.000	0.000	0.000	0.00
1545	04006005	000	CEM STABIL BKFL	CY	250.000	58.000	0.000	0.000	0.00
1585	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	58.000	0.000	0.000	0.00
1666	04676391		SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,300.000	0.000	2.000	0.000	0.00
			CO # 8 - Driveway SR 11-1 Culvert SET						
1870	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,232.000	2.000	-2.000	0.000	0.00
1875	06106051	000	IN RD IL AM (TY SA) 40T-8-8 (250W) S	EA	3,636.000	34.000	-34.000	0.000	0.00
1935	06226006	000	DCT CBL (3 NO.4) (2 INSULATED 1 BARE)	LF	9.080	5,852.000	-5,852.000	0.000	0.00
1955	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,252.000	1.000	-1.000	0.000	0.00
1990	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	300.000	13.000	0.000	0.000	0.00
2000	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	60.000	12.000	0.000	0.00
2015	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	5.000	72.000	-72.000	0.000	0.00
2105	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	18.000	0.000	0.000	0.00
2110	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	18.000	0.000	0.000	0.00
2148	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	5.310	0.000	207.000	0.000	0.00
			Changes to TCP, Striping, HMA, and Construction Detours						
2255	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,060.000	4.000	-4.000	0.000	0.00
2286	30776001		SP MIXES SP-B PG64-22	TON	85.750	0.000	0.000	0.000	0.00
			Added by CO # 25						
2320	63066001	000	VIVDS PROSR SYS	EA	5,252.000	1.000	-1.000	0.000	0.00
2325	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,212.000	4.000	-4.000	0.000	0.00
2330	63066019	000	VIVDS TEMPORARY (REMOVE)	EA	303.000	1.000	-1.000	0.000	0.00
2460	72256026	000	10" SOLID SLEEVE COUPLING	EA	2,500.000	1.000	0.000	0.000	0.00
2800	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,050.000	1.000	0.000	0.000	0.00
			MILESTONE 3						
2805	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-2,000.000	1.000	0.000	0.000	0.00
			MILESTONE 6						
2807	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	182.150	0.000	1.000	0.000	0.00
			Temporary placement of double on site mailbox						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$35,042,031.78

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,503.370	151.38	151.760	1,593,991.43
01046001	000	REMOVING CONC (PAV)	SY	5.900	800.00	800.000	4,720.00
01046009	000	REMOVING CONC (RIPRAP)	SY	7.830	1,382.00	1,382.000	10,821.06
01046015	000	REMOVING CONC (SIDEWALKS)	SY	21.690	32.00	74.220	1,609.83
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.320	3,977.00	5,958.530	61,492.04
01046028	000	REMOVING CONC (MISC)	SY	10.440	267.00	267.000	2,787.48
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.030	1,809.00	5,317.500	10,794.53
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.510	12,014.00	11,365.000	28,526.16
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.520	76,479.00	76,844.300	270,491.94
01106001	000	EXCAVATION (ROADWAY)	CY	8.300	165,926.00	164,915.000	1,368,794.50
01106003		EXCAVATION (SPECIAL)	CY	108.380	0.00	877.400	95,092.61
		One Time Use Item					
01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	39,023.00	40,387.000	121,161.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	85,874.00	82,439.000	41,219.50
01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.970	46,000.00	45,001.000	88,651.97
01606008	000	FURNISHING AND PLACING TOPSOIL (12")	SY	4.610	588.00	2,160.500	9,959.91
01626002	000	BLOCK SODDING	SY	3.100	11,876.00	21,157.735	65,588.97
01626002		BLOCK SODDING	SY	5.780	11,876.00	53,279.333	307,954.54
		Added by CO 35					
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	36,999.00	77,663.440	5,436.44
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	36,999.00	92,041.940	6,442.94
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	119,998.00	109,582.390	32,874.72
01686001	000	VEGETATIVE WATERING	MG	35.000	2,057.00	1,369.100	47,918.50
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	15,408.00	15,748.240	15,748.24
01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	609.760	41.00	41.000	25,000.16
02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	12.000	118,320.00	131,621.010	1,579,452.12
02476344	003	FL BS (CMP IN PLACE)(TY D GR 4)(12")	SY	13.250	13,580.00	13,062.000	173,071.50
03106005		PRIME COAT (AE-P)	GAL	8.510	0.00	1,050.000	8,935.50
		(0.20 GAL/SY)					
03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	300.000	369.00	281.480	84,444.00
03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	7.500	16,139.00	12,315.010	92,362.58
03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	29,836.00	14,432.770	1,237,610.04
03416041	003	D-GR HMA TY-D SAC-A PG70-22	TON	96.900	1,605.00	1,405.140	136,158.07
03416281	003	TACK COAT	GAL	5.450	731.00	1,268.000	6,910.60
03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	85.750	0.00	18,140.100	1,555,513.57
		Added by CO # 27					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.000	107,124.00	115,999.820	7,539,988.30
04006005	000	CEM STABIL BKFL	CY	250.000	422.20	422.200	105,550.00
04006006		CUT & RESTORING PAV	SY	265.000	0.00	20.000	5,300.00
		Added for St Sewer Laterals at SH 56 Exit Ramp					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	22,156.00	21,876.000	21,876.00
04036001	000	TEMPORARY SPL SHORING	SF	19.890	16,296.00	16,724.730	332,654.88
04166004	000	DRILL SHAFT (36 IN)	LF	146.760	1,140.00	1,322.650	194,112.10
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	146.450	544.00	552.000	80,840.40

04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	171.700	30.00	30.000	5,151.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	232.300	180.00	60.000	13,938.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	464.600	60.00	60.000	27,876.00
04206013	000	CL C CONC (ABUT)	CY	746.840	117.80	117.800	87,977.75
04206025	000	CL C CONC (BENT)	CY	956.490	100.40	100.400	96,031.60
04206037	000	CL C CONC (COLUMN)	CY	732.770	75.60	75.600	55,397.42
04206043		CL C CONC (FOOTING)	CY	1,096.510	0.00	18.000	19,737.18
		CULVERT AT STA. 274 FOOTER					
04206074		CL C CONC (MISC)	CY	636.710	0.00	21.420	13,638.33
		TRF-MS					
04226001	000	REINF CONC SLAB	SF	17.410	25,900.00	25,900.000	450,919.00
04226011	000	BRIDGE MEDIAN	SF	8.240	4,480.00	4,480.000	36,915.20
04226013	000	BRIDGE SIDEWALK	SF	8.110	3,600.00	3,840.000	31,142.40
04226015	000	APPROACH SLAB	CY	900.000	170.00	202.776	182,498.40
04236005		RETAINING WALL (SPREAD FOOTING)	SF	146.960	0.00	773.000	113,600.08
		Added By CO # 29					
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	16,244.00	15,546.000	1,229,688.61
04236008		RETAINING WALL (CAST - IN - PLACE)	SF	341.150	16,244.00	168.000	57,313.20
		Added by CO # 32					
04256038	000	PRESTR CONC GIRDER (TX46)	LF	133.080	2,862.00	2,862.000	380,874.96
04276004		SILICONE RESIN PAINT FINISH	SF	2.840	0.00	10,652.000	30,251.68
		Added by CO # 33					
04326001	000	RIPRAP (CONC)(4 IN)	CY	583.150	114.00	293.650	171,241.99
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	413.930	299.00	283.803	117,474.58
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	78.00	126.270	9,470.25
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	853.180	0.00	15.000	12,797.70
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.820	462.00	462.000	5,460.84
04506034	000	RAIL (TY C402)	LF	116.200	2,438.00	2,474.000	287,478.80
04506034		RAIL (TY C402)	LF	151.260	2,438.00	95.000	14,369.70
		TRF-MS South of San Miguel					
04506048		RAIL (HANDRAIL)(TY B)	LF	306.370	0.00	100.000	30,637.00
		Added by CO # 29					
04546004	000	ARMOR JOINT (SEALED)	LF	81.750	300.00	300.000	24,525.01
04626028	002	CONC BOX CULV (9 FT X 9 FT)	LF	700.000	145.50	145.500	101,850.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	8,928.00	8,732.000	654,900.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	1,518.00	1,653.000	148,770.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	2,459.00	2,459.000	270,490.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	5,561.00	5,561.000	722,930.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	1,089.00	1,089.000	174,240.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	2,579.00	2,579.000	515,800.00
04646011	001	RC PIPE (CL III)(54 IN)	LF	250.000	24.00	24.000	6,000.00
04646012	001	RC PIPE (CL III)(60 IN)	LF	295.000	26.00	22.500	6,637.50
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	4,000.000	1.00	1.000	4,000.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	29.00	30.000	120,000.00
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	11.00	14.000	70,000.00
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,500.000	4.00	2.000	7,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	93.00	93.000	372,000.00
04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	45.00	45.000	247,500.00
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,000.000	1.00	1.000	6,000.00

04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	7,000.000	11.00	11.000	77,000.00
04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,000.000	7.00	6.000	30,000.00
04656348	001	JCTBOX(COMPL)(PJB)(7FTX7FT)(MOD)	EA	9,000.000	1.00	1.000	9,000.00
04666024	000	HEADWALL (CH - FW - 15) (DIA= 36 IN)	EA	5,500.000	1.00	1.000	5,500.00
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	7,000.000	1.00	1.000	7,000.00
04666191	000	WINGWALL (PW - 2) (HW=16 FT)	EA	27,000.000	1.00	1.000	27,000.00
04666238	000	HEADWALL (CH-PW-S)(DIA=42 IN)(MOD)	EA	7,000.000	1.00	1.000	7,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	1.00	1.000	1,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	1.00	3.000	3,900.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	1.00	1.000	2,500.00
04676468	000	SET (TY II) (48 IN) (CMP) (4: 1) (C)	EA	7,000.000	1.00	1.000	7,000.00
04966002	000	REMOV STR (INLET)	EA	750.000	12.00	15.000	11,250.00
04966003	000	REMOV STR (MANHOLE)	EA	750.000	1.00	1.000	750.00
04966004	000	REMOV STR (SET)	EA	750.000	77.00	75.000	56,250.00
04966005	000	REMOV STR (WINGWALL)	EA	3,500.000	6.00	3.000	10,500.00
04966007	000	REMOV STR (PIPE)	LF	20.000	4,759.00	4,690.000	93,800.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	52,644.720	1.00	1.000	52,644.72
04966043		REMOV STR (SMALL FENCE)	LF	1.750	0.00	8,015.000	14,026.25
05006001	000	MOBILIZATION	LS	1,987,000.000	1.00	0.971	1,929,377.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,394.520	48.00	48.000	210,936.96
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	240.00	100.000	3,800.00
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	120.00	235.000	11,280.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	360.00	335.000	3,350.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	470.00	133.333	2,000.00
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	470.00	133.330	666.65
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	6,565.00	20,089.000	45,200.25
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	6,565.00	19,669.000	9,834.50
05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.000	1,540.00	2,250.000	9,000.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,540.00	2,250.000	2,250.00
05086001	000	CONSTRUCTING DETOURS	SY	48.380	5,094.00	4,445.280	215,062.65
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	1,900.00	2,980.000	59,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	33.000	160.00	180.000	5,940.00
05126018	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 2)	LF	5.030	3,900.00	4,320.000	21,729.60
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.250	1,320.00	1,640.000	5,330.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.060	80.00	160.000	1,129.60
05126042	000	PORT CTB (STKPL)(F-SHAPE)(TY 2)	LF	4.080	3,900.00	4,320.000	17,625.60
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	2,360.00	2,980.000	26,820.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.480	160.00	180.000	5,306.40
05296002	000	CONC CURB (TY II)	LF	65.360	44.00	44.000	2,875.84
05296005	000	CONC CURB (MONO) (TY II)	LF	1.510	53,031.00	52,600.910	79,427.39
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.410	8,922.00	6,437.830	170,023.10
05306004	000	DRIVEWAYS (CONC)	SY	51.410	4,234.00	5,589.030	287,332.04
05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	33.270	1,463.00	1,285.920	42,782.56
05316001	000	CONC SIDEWALKS (4")	SY	36.000	19,105.00	16,379.550	589,663.80
05316004	000	CURB RAMPS (TY 1)	EA	1,126.580	20.00	19.000	21,405.02
05316005		CURB RAMPS (TY 2)	EA	3,749.060	0.00	1.000	3,749.06
05316009	000	CURB RAMPS (TY 6)	EA	2,255.190	2.00	1.000	2,255.19
05316010	000	CURB RAMPS (TY 7)	EA	1,701.770	18.00	19.000	32,333.63
05316016	000	CURB RAMPS (TY 21)	EA	3,160.080	2.00	3.000	9,480.24

05316017	000	CURB RAMPS (TY 22)	EA	6,148.120	2.00	2.000	12,296.24
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	39.970	0.00	100.000	3,997.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.950	2,575.00	2,625.000	7,743.75
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	7.00	7.000	1,225.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,918.550	0.00	2.000	7,837.10
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	7.00	8.000	1,800.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,310.590	4.00	4.000	9,242.36
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	850.520	4.00	4.000	3,402.08
05566006		PIPE UNDERDRAINS (TY 6) (6") INSTALLED NEXT TO CUTWALL	LF	23.390	0.00	171.000	3,999.69
05566006		PIPE UNDERDRAINS (TY 6) (6") INSTALL NEXT TO SIDEWALK IN ROCK	LF	47.350	0.00	870.400	41,213.44
05606007		MAILBOX INSTALL-S (WC-POST) TY 3	EA	190.890	0.00	6.000	1,145.34
05606008		MAILBOX INSTALL-D (WC-POST) TY 3	EA	243.920	0.00	2.000	487.84
06106009		REMOVE RD IL ASM (TRANS-BASE) Added by CO 009	EA	1,007.480	0.00	4.000	4,029.92
06106214		IN RD IL (TY SA) 40T-8 (250W EQ) LED Added by CO 009	EA	3,128.480	0.00	4.000	12,513.92
06106215		IN RD IL (TY SA) 40T-8-8 (250W EQ) LED Added by CO 009	EA	4,199.580	0.00	64.000	268,773.12
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	20.00	15,329.000	92,893.74
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.150	190.00	275.000	4,166.25
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.100	100.00	115.000	1,161.50
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.180	845.00	1,325.000	24,088.50
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.120	30.00	45.000	545.40
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.180	450.00	395.000	7,181.10
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.100	45.00	90.000	909.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.150	210.00	276.000	4,181.40
06186075	000	CONDT (RM) (3") (BORE)	LF	32.320	1,627.00	1,387.000	44,827.84
06206007		ELEC CONDR (NO.8) BARE Added by CO 009	LF	1.060	0.00	15,309.000	16,227.54
06206008		ELEC CONDR (NO.8) INSULATED Added by CO 009	LF	1.060	0.00	30,618.000	32,455.08
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.010	1,605.00	1,755.000	1,772.55
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	1.520	2,931.00	481.000	731.12
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.020	4,200.00	2,220.000	4,484.40
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	606.000	26.00	22.000	13,332.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	808.000	18.00	22.000	17,776.00
06286002		REMOVE ELECTRICAL SERVICES Added by CO 009	EA	1,272.600	0.00	1.000	1,272.60
06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,454.000	2.00	2.000	10,908.00
06366001		ALUMINUM SIGNS (TY A)	SF	49.790	0.00	4.000	199.16
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	409.000	19.00	63.000	25,767.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	497.000	29.00	30.000	14,910.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	777.000	1.00	1.000	777.00
06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	699.000	1.00	1.000	699.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	499.000	7.00	7.000	3,493.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	747.000	1.00	1.000	747.00
06446039		IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	589.640	0.00	1.000	589.64

06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	353.000	3.00	3.000	1,059.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	57.00	57.000	3,705.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.820	0.00	2.000	63.64
06586078		INSTL OM ASSM (OM-4)(TWT)WAS	EA	464.410	0.00	4.000	1,857.64
		For San Miguel Dead End					
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	37,020.00	29,849.000	4,775.84
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.430	0.00	198.000	85.14
		Added by CO 14					
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	124.00	44.000	110.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	36,174.00	56,960.000	9,113.60
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	453.00	702.000	2,808.00
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	5.000	180.00	120.000	600.00
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.660	0.00	970.000	2,580.20
		Changes to TCP, Striping, HMA, and Construction Detours					
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	120.00	2,380.000	30,940.00
06626077		WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	1.070	0.00	8,187.000	8,760.09
		Changes to TCP, Striping, HMA, and Construction Detours					
06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	20.000	15.00	3.000	60.00
06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.850	37,423.00	44,191.000	37,562.35
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.490	1,782.00	1,072.000	525.28
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	10,643.00	10,643.000	8,940.12
06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.500	177.00	177.000	442.50
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.850	10,487.00	2,840.000	8,094.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	1,601.00	820.000	5,740.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	44.00	44.000	6,600.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	44.00	44.000	8,800.00
06666140		REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	4.660	0.00	1,856.000	8,648.96
		Added by CO # 31					
06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.550	7,660.00	8,610.000	4,735.50
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	7,660.00	6,720.000	1,008.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	28,659.00	28,608.000	4,291.20
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.290	10,643.00	5,329.000	1,545.41
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.440	177.00	177.000	77.88
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	8,063.00	200.000	300.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	1,601.00	555.000	1,387.50
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	24,832.00	21,120.000	3,168.00
06666212		REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.860	0.00	1,856.000	3,452.16
		Added by CO # 31					
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.420	7,660.00	6,860.000	2,881.20
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	28,659.00	31,466.000	13,215.72
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	25,984.00	41,850.000	17,577.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	86.00	324.000	1,296.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	968.00	883.000	3,532.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	10,364.00	23,009.000	11,964.68
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	2.130	0.00	189.000	402.57
		Changes to TCP, Striping, HMA, and Construction Detours					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	5.310	0.00	12.000	63.72
		Changes to TCP, Striping, HMA, and Construction Detours					
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	62,145.00	73,983.000	18,495.75

06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	10,643.00	8,414.000	4,207.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	8,240.00	2,768.000	2,076.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,601.00	1,194.000	1,194.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	44.00	44.000	660.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	44.00	44.000	1,100.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.000	6.00	3.000	25,755.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,545.000	6.00	6.000	27,270.00
06816001		TEMP TRAF SIGNALS	EA	66,902.400	0.00	3.000	200,707.20
		Convert Perm. Items to Temp. Items					
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.200	48.00	24.000	5,332.80
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.200	19.00	7.000	1,555.40
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.200	48.00	24.000	5,332.80
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.200	38.00	14.000	3,110.80
06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.200	48.00	24.000	5,332.80
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.200	19.00	7.000	1,555.40
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	454.500	28.00	24.000	10,908.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	101.000	24.00	24.000	2,424.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	141.400	7.00	7.000	989.80
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.520	4,145.00	3,875.000	5,890.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.020	7,680.00	4,184.000	8,451.68
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.530	462.00	257.000	650.21
06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.030	1,740.00	1,740.000	5,272.20
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	6,262.000	2.00	2.000	12,524.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	6,565.000	1.00	1.000	6,565.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	7,272.000	1.00	1.000	7,272.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	8,484.000	2.00	2.000	16,968.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	8,888.000	3.00	3.000	26,664.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	17,675.000	1.00	1.000	17,675.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	18,988.000	2.00	2.000	37,976.00
06876001	000	PED POLE ASSEMBLY	EA	1,515.000	18.00	18.000	27,270.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	565.600	28.00	24.000	13,574.40
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,535.000	3.00	3.000	10,605.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.460	131,810.00	141,966.920	207,271.68
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,330.000	6.00	6.000	25,980.00
60046031	000	ITS COM CBL (ETHERNET)	LF	2.020	145.00	260.000	525.20
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	3.00	3.000	18,786.00
60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	2,424.000	3.00	3.000	7,272.00
60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	28,785.000	3.00	3.000	86,355.00
61206001	000	DEAD END ROADWAY BARRICADE	LF	75.000	144.00	144.000	10,800.00
61856002	002	TMA (STATIONARY)	DAY	20.000	1,534.00	167.000	3,340.00
61856005	002	TMA (MOBILE OPERATION)	DAY	555.500	100.00	52.000	28,886.00
72256001	000	MOBILIZATION AND DEMOBILIZATION	LS	112,000.000	1.00	0.970	108,640.00
72256002	000	BONDS AND WARRANTIES	LS	4,000.000	1.00	1.000	4,000.00
72256003	000	24" DIP WATER LINE (SECTION 1)	LF	235.000	1,176.00	1,202.000	282,470.00
72256004	000	24" DIP WATER LINE (SECTION 2)	LF	235.000	835.00	835.000	196,225.00
72256005	000	24" DIP WATER LINE (SECTION 3)	LF	235.000	3,376.00	3,376.000	793,360.00
72256006	000	24" DIP WATER LINE (SECTION 4)	LF	235.000	1,322.00	1,322.000	310,670.00
72256007	000	DEMO & REPL 1.5" AND 10" WATER SERV	LS	30,000.000	1.00	1.000	30,000.00
72256008	000	24" DIP WL WITH 36" STL CASING	LF	500.000	394.00	322.000	161,000.00

CONTRACT ID	245501031	ESTIMATE	0076	CONTRACTOR'S ESTIMATE PACKAGE			
72256009	000	12" DR18 PVC WATER PIPE	LF	100.000	143.00	143.000	14,300.00
72256010	000	12" DR18 PVC WP WITH 20" STL CASING	LF	700.000	100.00	134.000	93,800.00
72256011	000	EXTEND 18" DIP WL WITH 30" GCMP CASING	LF	250.000	30.00	40.000	10,000.00
72256012	000	EXTEND 8" DIP WL WITH 18" GCMP CASING	LF	175.000	52.00	46.000	8,050.00
72256013	000	EXTEND 6" DIP WL WITH 15" GCMP CASING	LF	120.000	93.00	89.000	10,680.00
72256014	000	EXTEND 12" DR18 WL WITH 24" STL CASING	LF	200.000	36.00	36.000	7,200.00
72256015	000	1" AIR BLEED OFF	EA	1,500.000	3.00	3.000	4,500.00
72256016	000	24" BUTTERFLY VALVE	EA	31,500.000	4.00	4.000	126,000.00
72256017	000	18" BUTTERFLY VALVE	EA	16,000.000	1.00	1.000	16,000.00
72256018	000	12" GATE VALVE	EA	4,000.000	2.00	2.000	8,000.00
72256019	000	10" GATE VALVE	EA	3,500.000	2.00	2.000	7,000.00
72256020	000	8" GATE VALVE	EA	3,000.000	1.00	2.000	6,000.00
72256021	000	6" GATE VALVE	EA	1,500.000	3.00	3.000	4,500.00
72256022	000	24" SOLID SLEEVE COUPLING	EA	7,500.000	1.00	1.000	7,500.00
72256023	000	20" SOLID SLEEVE COUPLING	EA	6,000.000	6.00	6.000	36,000.00
72256024	000	18" SOLID SLEEVE COUPLING	EA	5,000.000	3.00	2.000	10,000.00
72256025	000	12" SOLID SLEEVE COUPLING	EA	2,500.000	6.00	1.000	2,500.00
72256027	000	8" SOLID SLEEVE COUPLING	EA	2,500.000	3.00	2.000	5,000.00
72256028	000	6" SOLID SLEEVE COUPLING	EA	1,500.000	8.00	1.000	1,500.00
72256029	000	FIRE HYDRANT ASSM	EA	6,000.000	4.00	4.000	24,000.00
72256030	000	CUT AND RESTORE PAVEMENT (FLEX)	SY	150.000	153.00	117.270	17,590.50
72256031	000	CUT AND RESTORE PAVEMENT (RIGID)	SY	200.000	18.00	69.280	13,856.00
72256032	000	12 DR14 PVC WATER PIPE	LF	115.000	40.00	40.000	4,600.00
72256033	000	10" DR14 PVC WATER PIPE	LF	90.000	38.00	38.000	3,420.00
72256034	000	6" DR14 PVC WATER PIPE	LF	70.000	20.00	20.000	1,400.00
72256035	000	3/4" TAP	EA	2,500.000	8.00	8.000	20,000.00
72256036	000	1.5" TAP	EA	3,000.000	1.00	1.000	3,000.00
72256037	000	TRENCH SAFETY	LF	1.000	7,655.00	7,682.000	7,682.00
96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.00	943.130	943.13
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.00	6.000	1,200.00
96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-2,400.000	2.00	5.000	-12,000.00
		MILESTONE 5					
96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,150.000	2.00	4.000	-4,600.00
		MILESTONE 1					
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.00	13,681.240	13,681.24
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	135,500.00	1,930.110	1,930.11
96082011		UNIQUE CHANGE ORDER ITEM 11	DOL	6,002.990	0.00	1.000	6,002.99
		Added by CO 009					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	22,357.960	0.00	1.000	22,357.96
		Fixed Cost Items for Added Field Office					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,437.440	0.00	48.000	68,997.12
		Monthly Field Office Cost					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,345.310	0.00	1.000	1,345.31
		Temporary placement of single on site mialboxes					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	18,986.500	0.00	1.000	18,986.50
		Sand Creek Phase 1, Step 1 Basket Wall Shoring					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	176,327.210	0.00	1.000	176,327.21
		WL # 1 Adjustments - Vault / CSB Encasement					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	11,632.950	0.00	1.000	11,632.95

96086008	WL # 1 Adjustments at US 82 and FM 1416 UNIQUE CHANGE ORDER ITEM 8	DOL	422.400	0.00	1.000	422.40
96086009	FA # 1Flow Fill Saddle conflict with RCP and Exising WM UNIQUE CHANGE ORDER ITEM 9	DOL	34,563.010	0.00	1.000	34,563.01
96086010	FA # 2 -WL # 2 Adjustments - Lambreth Crossing UNIQUE CHANGE ORDER ITEM 10	DOL	1,117.770	0.00	112.000	125,190.24
96086010	36" Bore for 24" Waterline at Washinton Street UNIQUE CHANGE ORDER ITEM 10	DOL	77,469.850	0.00	2.000	154,939.72
96086012	HEADWALL (CH-PW-SPL) (DIA=60IN) UNIQUE CHANGE ORDER ITEM 12	DOL	19,592.810	0.00	1.000	19,592.81
96086013	LABOR MATERIALS-(8"CONNECT WASH.)(10" CONNECT WASH.)(8"PVC) UNIQUE CHANGE ORDER ITEM 13	DOL	7,953.750	0.00	1.000	7,953.75
96086014	Added by CO 019 UNIQUE CHANGE ORDER ITEM 14	DOL	3,187.970	0.00	1.000	3,187.97
96086015	FORCE ACCOUNT - TRAFFIC SIG WORK @ WASH. FOR BORE PIT UNIQUE CHANGE ORDER ITEM 15	DOL	4,561.290	0.00	1.000	4,561.29
96086016	FORCE ACCOUNT - TRIM TREES AT SAN MIGUEL AREA UNIQUE CHANGE ORDER ITEM 16	DOL	7,271.910	0.00	1.000	7,271.91
96086017	FORCE ACCOUNT - RAMP REPAIR AT FM 1417 TO US 82 EBFR UNIQUE CHANGE ORDER ITEM 17	DOL	1,287.450	0.00	1.000	1,287.45
96086018	FORCE ACCOUNT - HOLD TEMP TRAF POLE AS SUB INSTAL DRAIN LINE UNIQUE CHANGE ORDER ITEM 18	DOL	20,236.700	0.00	1.000	20,236.70
96086019	PAZD INLET & 12 LF OF RCP IN ROCK UNIQUE CHANGE ORDER ITEM 19	DOL	2,801.340	0.00	1.000	2,801.34
96086020	FORCE ACCOUNT - SAN MIGUEL DRAIN CONNECTION UNIQUE CHANGE ORDER ITEM 20	DOL	15,465.070	0.00	1.000	15,465.07
96086021	FORCE ACCOUNT - INSTALL TEMPORARARY DRIVEWAY AT APPT COMPLEX UNIQUE CHANGE ORDER ITEM 21	DOL	602.840	0.00	1.000	602.84
96086022	FORCE ACCOUNT - NBML POTHOLE REPAIR WASH. TO CANYON CREEK UNIQUE CHANGE ORDER ITEM 22	DOL	1,975.130	0.00	1.000	1,975.13
96086023	Added by CO # 25 UNIQUE CHANGE ORDER ITEM 23	DOL	-5,000.000	0.00	1.000	-5,000.00
96086024	Added by CO # 25 UNIQUE CHANGE ORDER ITEM 24	DOL	3,083.370	0.00	1.000	3,083.37
96086025	RFI # 57 - FA to connect offsite drainage UNIQUE CHANGE ORDER ITEM 25	DOL	25,118.680	0.00	1.000	25,118.68
96086026	West Washington Remobilization UNIQUE CHANGE ORDER ITEM 26	DOL	1,448.790	0.00	1.000	1,448.79
96086027	Added by CO # 28 UNIQUE CHANGE ORDER ITEM 27	DOL	7,107.270	0.00	1.000	7,107.27
96086028	Added by CO # 28 UNIQUE CHANGE ORDER ITEM 28	DOL	11,351.690	0.00	1.000	11,351.69
96086029	Added by CO # 28 UNIQUE CHANGE ORDER ITEM 29	DOL	9,455.670	0.00	1.000	9,455.67
96086030	Added by CO # 28 UNIQUE CHANGE ORDER ITEM 30	DOL	2,706.360	0.00	1.000	2,706.36

96086031	Added by CO # 28 UNIQUE CHANGE ORDER ITEM 31	DOL	4,773.900	0.00	1.000	4,773.90
96086032	French Drain at Driveway 13-2 UNIQUE CHANGE ORDER ITEM 32	DOL	11,582.930	0.00	1.000	11,582.93
96086033	Purchase C402 Rail Metal pieces due to RW # 4 revision UNIQUE CHANGE ORDER ITEM 33	DOL	2,387.980	0.00	1.000	2,387.98
96086034	Coring 36" MH to accomodate offsite drainge UNIQUE CHANGE ORDER ITEM 34	DOL	2,386.130	0.00	1.000	2,386.13
96086035	Return shipping of unused precast MH and Inlets UNIQUE CHANGE ORDER ITEM 35	DOL	10,925.190	0.00	1.000	10,925.19
96086036	Remove Curb ramps due to plan error and replace curb UNIQUE CHANGE ORDER ITEM 36	DOL	5,779.060	0.00	1.000	5,779.06
96086037	Added by CO # 31 UNIQUE CHANGE ORDER ITEM 37	DOL	4,118.430	0.00	1.000	4,118.43
96086038	Added by CO # 31 UNIQUE CHANGE ORDER ITEM 38	DOL	11,407.680	0.00	1.000	11,407.68
96086039	Added by CO # 31 UNIQUE CHANGE ORDER ITEM 39	DOL	38,181.660	0.00	1.000	38,181.66
96086040	Added by CO # 31 UNIQUE CHANGE ORDER ITEM 40	DOL	2,849.090	0.00	1.000	2,849.09
96086041	Added by CO # 32 UNIQUE CHANGE ORDER ITEM 41	DOL	6,003.480	0.00	1.000	6,003.48
96086042	Added by CO # 32 UNIQUE CHANGE ORDER ITEM 42	DOL	2,466.960	0.00	1.000	2,466.96
96086043	Added by CO # 32 UNIQUE CHANGE ORDER ITEM 43	DOL	2,849.090	0.00	1.000	2,849.09
96086044	Added by CO # 32 UNIQUE CHANGE ORDER ITEM 44	DOL	2,244.710	0.00	1.000	2,244.71
96086045	Powerwashing RW's 6, and 7 per DE Direction UNIQUE CHANGE ORDER ITEM 45	DOL	2,103.540	0.00	1.000	2,103.54
96086046	Resetting Mailboxes to new USPS Standards UNIQUE CHANGE ORDER ITEM 46	DOL	1,739.800	0.00	1.000	1,739.80
96086047	Replacing Shrubs on Private Property removed due to driveway UNIQUE CHANGE ORDER ITEM 47	DOL	81,503.940	0.00	1.000	81,503.94
96086048	Added by CO 35 UNIQUE CHANGE ORDER ITEM 48	DOL	1,342,933.710	0.00	1.000	1,342,933.71
	Added by CO 36					

TOTAL ITEM EARNINGS TO DATE \$35,042,031.76