Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**353801034**	HIGHWAY:	**SH 242**
PROJECT:	**C 3538-1-34**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**06233408**	COUNTY:	**MONTGOMERY**
AWARD AMOUNT:	**$28,674,822.90**	AREA ENGINEER:	**Abraham Guzman, P.E.**
PROJECTED AMOUNT:	**$29,109,825.90**	AREA NUMBER:	**053**
ADJ. PROJECTED AMOUNT:	**$27,214,598.64**		
CONTRACTOR:	**POSILLICO CIVIL, INC.**		

ESTIMATE NUMBER:	**0038**	LETTING DATE:	**06/27/2023**
ESTIMATE PAID:	☑	AWARD DATE:	**07/11/2023**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**08/07/2023**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**10/23/2023**
% COMPLETE:	**98.31**	ACCEPTED DATE:	**10/20/2026**
% TIME USED:	**97.30**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$26,755,984.35	$26,569,735.12	$186,249.23
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$26,755,984.35	$26,569,735.12	$186,249.23
RETAINAGE	$0.00	$0.00	$0.00
LIQUIDATED DAMAGES	$0.00	$0.00	$0.00
INCENTIVE	$0.00	$0.00	$0.00
DISINCENTIVE	$0.00	$0.00	$0.00
OTHER ADJUSTMENTS	$0.00	$0.00	$0.00
PAID TO CONTRACTOR	**$26,755,984.35**	**$26,569,735.12**	**$186,249.23**

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

*****There are no Contract Adjustments for this estimate*****

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

*****There are no Line Item Adjustments for this estimate*****

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

_____
AREA/PROJECT ENGINEER

_____
DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE:	10/23/2023	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	10/23/2023	LIQ DAMAGE RATE:	$2,411.00
BID DAYS:	571	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	58		DAYS AT
CURRENT DAYS:	629		PER DAY $2,411.00
DAYS CHARGED TO DATE:	612	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2026	1	SATURDAY	
09/27/2026	1	SUNDAY	
09/28/2026	1	TEST PERIOD	
09/29/2026	1	TEST PERIOD	
09/30/2026	1	TEST PERIOD	
10/01/2026	1	TEST PERIOD	
10/02/2026	1	TEST PERIOD	
10/03/2026	1	SATURDAY	
10/04/2026	1	SUNDAY	
10/05/2026	1	TEST PERIOD	
10/06/2026	1	TEST PERIOD	
10/07/2026	1	TEST PERIOD	
10/08/2026	1	TEST PERIOD	
10/09/2026	1	END TEST PERIOD	
10/10/2026	1	SATURDAY	
10/11/2026	1	SUNDAY	
10/12/2026	1	WORK COMPLETED	
10/13/2026	1	AWAIT FINAL ACCEPT	
10/14/2026	1	AWAIT FINAL ACCEPT	
10/15/2026	1	AWAIT FINAL ACCEPT	
10/16/2026	1	AWAIT FINAL ACCEPT	
10/17/2026	1	SATURDAY	
10/18/2026	1	SUNDAY	
10/19/2026	1	AWAIT FINAL ACCEPT	
10/20/2026	1	WORK COMPL & ACCEP	
10/21/2026	1	AWAITING FINAL DOCUMENTATION	
10/22/2026	1	AWAITING FINAL DOCUMENTATION	
10/23/2026	1	AWAITING FINAL DOCUMENTATION	
10/24/2026	1	SATURDAY	
10/25/2026	1	SUNDAY	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30

AWAIT FINAL ACCEPT	5
AWAITING FINAL DOCU	3
END TEST PERIOD	1
SATURDAY	5
SUNDAY	5
TEST PERIOD	9
WORK COMPL & ACCE	1
WORK COMPLETED	1

WORK PERFORMED THIS PERIOD

PROJECT C 3538-1-34 **CONTROL** 353801034

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
0250	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	750.000	1.000	$750.00	686.00	686.00
0415	05006001	000	MOBILIZATION	LS	2,606,802.080	0.070	$182,476.15	1.00	0.97
0780	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.800	37.000	$66.60	23,233.00	23,233.00
0785	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	306.000	1.000	$306.00	256.00	256.00
0805	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	377.000	4.000	$1,508.00	260.00	274.00
0820	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	-30.000	-$180.00	2,823.00	2,823.00
0825	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	-2,096.000	-$125.76	58,920.00	58,920.00
0830	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	1,228.000	$98.24	38,707.00	38,707.00
0865	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	-4.000	-$20.00	260.00	260.00
1050	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	685.000	2.000	$1,370.00	82.00	87.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$186,249.23**

CONTRACT LINE ITEMS

PROJECT C 3538-1-34 **CONTROL** 353801034

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0060	01006001	000	PREPARING ROW	AC	4,500.000	14.600	-7.200	7.42	33,390.00
0065	01006002	000	PREPARING ROW	STA	4,184.000	233.000	0.000	233.00	974,872.00
0071	01046001		REMOVING CONC (PAV) CO#22 - FINAL QUANTITY ADJUSTMENTS	SY	36.250	0.000	251.100	251.10	9,102.38
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	7.600	18.000	0.000	403.90	3,069.64
0080	01046011	000	REMOVING CONC (MEDIANS)	SY	10.300	38.000	0.000	114.83	1,182.75
0085	01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.250	451.000	0.000	451.00	2,367.75
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	3,702.000	0.000	1,027.59	8,220.72
0100	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	26,058.000	0.000	26,058.00	234,522.00
0106	01106002		EXCAVATION (CHANNEL) CO#17 - DETENTION POND 2 REMOVAL	CY	7.880	0.000	42,914.000	42,914.00	338,162.32
0110	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	12.430	15,125.000	0.000	16,896.92	210,028.73
0115	01626002	000	BLOCK SODDING	SY	4.250	310,239.000	-17,316.000	271,533.91	1,154,019.13
0125	01666001	000	FERTILIZER	AC	655.000	147.100	-12.110	58.12	38,067.31
0131	01686001		VEGETATIVE WATERING CO#22 - FINAL QUANTITY ADJUSTMENTS	MG	11.500	0.000	6,766.200	6,766.20	77,811.30
0136	02606006		LIME TRT (EXST MATL) (6") CO#22 - FINAL QUANTITY ADJUSTMENTS	SY	3.750	0.000	1,577.100	1,577.10	5,914.13
0141	02756001		CEMENT CO#14 - FORCE ACCOUNT - CEMENT TREATED SUBGRADE	TON	233.560	0.000	7.190	116.99	27,324.19
0142	02756002		CEMENT TREAT (EXIST MATL) (6") CO#14 - FORCE ACCOUNT - CEMENT TREATED SUBGRADE	SY	10.020	0.000	532.830	8,706.69	87,241.03
0143	02606012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) CO#22 - FINAL QUANTITY ADJUSTMENTS	TON	425.000	0.000	21.290	21.29	9,048.25
0146	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO#22 - FINAL QUANTITY ADJUSTMENTS	SY	26.450	0.000	12,206.690	12,206.69	322,866.95
0151	02926017		ASPHALT STAB BASE (GR 4)(PG 64) CO#22 - FINAL QUANTITY ADJUSTMENTS	TON	126.500	0.000	700.020	700.02	88,552.53
0156	03606004		CONC PVMT (CONT REINF - CRCP) (10") CO#22 - FINAL QUANTITY ADJUSTMENTS	SY	132.250	0.000	9,450.950	9,450.95	1,249,888.14
0160	03606043	001	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	165.000	1,000.000	13,296.000	14,105.90	2,327,473.50
0165	04006005	000	CEM STABIL BKFL	CY	68.000	3,921.000	-260.000	3,580.19	243,452.92
0170	04006007	000	CUT & RESTORE CONC PAVING	SY	195.000	1,099.000	0.000	932.81	181,897.95
0175	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	70.000	1,716.000	-42.250	1,643.25	115,027.50
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	40.000	3,803.000	378.000	4,181.00	167,240.00
0185	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	190.000	74.000	0.000	74.00	14,060.00
0190	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	285.000	166.000	0.000	103.60	29,526.00
0195	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	728.000	0.000	724.90	289,960.00
0201	04326001		RIPRAP (CONC)(4 IN) CO#22 - FINAL QUANTITY ADJUSTMENTS	CY	568.750	0.000	124.980	124.48	70,798.00
0205	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	395.000	106.020	503.10	241,489.44

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 $
0211	04326003		RIPRAP (CONC)(6 IN)	CY	568.750	0.000	3.060	3.06	1,740.38
			CO#22 - FINAL QUANTITY ADJUSTMENTS						
0220	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	990.000	2.000	0.000	223.10	220,869.00
0225	04326011	000	RIPRAP (CONC) (CL B) (6")	CY	500.000	112.000	0.000	109.90	54,950.00
0227	04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	124.230	0.000	327.000	372.50	46,275.68
			CO#16 - STONE RIPRAP						
0230	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	82.000	1,615.180	1,698.70	934,285.00
0240	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	270.000	144.000	0.000	134.00	36,180.00
0250	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	750.000	686.000	0.000	686.00	514,500.00
0255	04646003	001	RC PIPE (CL III)(18 IN)	LF	72.000	533.000	-52.000	481.00	34,632.00
0260	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	5,062.000	-229.000	4,268.00	341,440.00
0265	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	840.000	0.000	840.00	84,000.00
0270	04646008	001	RC PIPE (CL III)(36 IN)	LF	150.000	94.000	0.000	150.00	22,500.00
0276	04656076		INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	15,375.880	0.000	1.000	1.00	15,375.88
			CO#5 - CROSS CULVERT 8 REVISIONS						
0280	04656166	001	INLET (COMPL)(TY AAD)	EA	8,800.000	1.000	0.000	1.00	8,800.00
0285	04656167	001	INLET (COMPL)(TY AD)	EA	6,100.000	10.000	-2.000	7.00	42,700.00
0290	04656168	001	INLET (COMPL)(TY A)	EA	4,800.000	2.000	0.000	2.00	9,600.00
0295	04656173	001	MANH (COMPL)(TY A)	EA	10,844.060	17.000	-1.000	15.00	162,660.90
0300	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,700.000	3.000	0.000	3.00	20,100.00
0305	04656225	001	JCT BOX (COMPL)(SPL)	EA	18,800.000	2.000	0.000	2.00	37,600.00
0310	04656259	001	INLET (COMPL)(EXT TY C)	EA	1,150.000	61.000	0.000	58.00	66,700.00
0320	04656277	001	INLET (COMPL)(TY C)(SPL)	EA	7,000.000	242.000	0.000	242.00	1,694,000.00
0325	04656282	001	INLET (STAGE II)(TY AD) (SPECIAL)	EA	3,100.000	1.000	0.000	1.00	3,100.00
0340	04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0345	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,750.000	6.000	0.000	7.00	12,250.00
0349	04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,246.340	0.000	2.000	1.00	3,246.34
			CO#5 - CROSS CULVERT 8 REVISIONS						
0350	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0355	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,300.000	29.000	0.000	32.00	73,600.00
0360	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	4,280.000	17.000	0.000	17.00	72,760.00
0365	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	6,600.000	1.000	0.000	1.00	6,600.00
0370	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	170.000	121.000	0.000	186.00	31,620.00
0385	04796006	000	ADJUSTING INLET (CAP)	EA	1,160.000	2.000	0.000	1.00	1,160.00
0390	04966002	000	REMOV STR (INLET)	EA	430.000	7.000	-1.000	1.00	430.00
0395	04966003	000	REMOV STR (MANHOLE)	EA	520.000	2.000	-1.000	3.00	1,560.00
0400	04966004	000	REMOV STR (SET)	EA	330.000	55.000	0.000	52.00	17,160.00
0405	04966007	000	REMOV STR (PIPE)	LF	15.000	1,767.000	13.000	1,267.00	19,005.00
0415	05006001	000	MOBILIZATION	LS	2,606,802.080	1.000	0.000	0.97	2,528,598.02
0420	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	26.000	0.000	26.00	572,000.00
0425	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	43.000	935.000	-100.000	280.00	12,040.00
0430	05066012	005	ROCK FILTER DAMS (REMOVE)	CY	14.000	935.000	-100.000	280.00	3,920.00
0436	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	43.050	0.000	1,285.560	1,285.56	55,343.36
			CO#22 - FINAL QUANTITY ADJUSTMENTS						
0440	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.500	2,444.000	-167.000	1,034.89	11,901.24
0445	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	25,142.000	-2,651.000	15,504.00	58,140.00
0450	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	25,142.000	-2,651.000	15,504.00	15,504.00

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 $
0456	05066042		BIODEG EROSN CONT LOGS (INSTL) (18") CO#22 - FINAL QUANTITY ADJUSTMENTS	LF	10.000	0.000	4,199.000	4,199.00	41,990.00
0460	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	21,900.000	-675.000	4,199.00	4,199.00
0466	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1) CO#22 - FINAL QUANTITY ADJUSTMENTS	LF	10.400	0.000	9,760.000	9,760.00	101,504.00
0470	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	9.900	880.000	0.000	680.00	6,732.00
0476	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO#22 - FINAL QUANTITY ADJUSTMENTS	LF	5.870	0.000	13,740.000	13,740.00	80,653.80
0480	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.100	1,280.000	0.000	960.00	4,896.00
0486	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1) CO#22 - FINAL QUANTITY ADJUSTMENTS	LF	8.530	0.000	9,760.000	9,760.00	83,252.80
0490	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.120	920.000	0.000	680.00	5,521.60
0495	05126080	000	PORT CTB CONNECT HARDWARE	EA	122.440	322.000	0.000	322.00	39,425.68
0500	05296008	000	CONC CURB & GUTTER (TY II)	LF	21.500	87,415.000	-52,469.000	34,946.00	751,339.00
0501	05296008		CONC CURB & GUTTER (TY II) CO#3 - FAST TRACK PAVING	LF	27.520	0.000	22,881.000	8,843.00	243,359.36
0502	05296021		CONC CURB & GUTTER (SLOTTED) CO#7 - 10" SLOTTED CURB AND GUTTER	LF	45.000	0.000	35,418.000	35,903.00	1,615,635.00
0503	05296021		CONC CURB & GUTTER (SLOTTED) CO#12 - 13" SLOTTED CURB AND GUTTER	LF	51.020	0.000	5,909.911	6,446.91	328,921.40
0506	05306004		DRIVEWAYS (CONC) CO#22 - FINAL QUANTITY ADJUSTMENTS	SY	97.500	0.000	802.440	802.44	78,237.90
0510	05316001	000	CONC SIDEWALKS (4")	SY	80.000	404.000	0.000	631.24	50,499.20
0515	05316003	000	CONC SIDEWALKS (6")	SY	88.000	25.000	0.000	53.60	4,716.80
0520	05316008	000	CURB RAMPS (TY 5)	EA	3,250.000	10.000	0.000	12.00	39,000.00
0525	05316009	000	CURB RAMPS (TY 6)	EA	3,250.000	1.000	0.000	1.00	3,250.00
0530	05316010	000	CURB RAMPS (TY 7)	EA	2,380.000	34.000	0.000	29.00	69,020.00
0535	05316013	000	CURB RAMPS (TY 10)	EA	2,380.000	2.000	0.000	2.00	4,760.00
0545	05316016	000	CURB RAMPS (TY 21)	EA	2,700.000	3.000	0.000	14.00	37,800.00
0550	05316017	000	CURB RAMPS (TY 22)	EA	3,790.000	4.000	0.000	2.00	7,580.00
0555	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,463.000	0.000	562.50	14,062.50
0560	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	1.000	0.000	1.00	1,900.00
0565	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,220.000	6.000	0.000	2.00	2,440.00
0570	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	876.000	0.000	1,926.00	6,066.90
0575	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	209.000	6.000	0.000	5.00	1,045.00
0580	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,160.000	7.000	0.000	4.00	12,640.00
0585	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	550.000	4.000	0.000	8.00	4,400.00
0590	06106130	000	IN RD IL (TY SA) 20T-8 (250W EQ) LED	EA	3,885.000	3.000	0.000	3.00	11,655.00
0595	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,285.000	5.000	0.000	5.00	26,425.00
0600	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.350	3,385.000	0.000	2,935.00	30,377.25
0605	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.850	1,120.000	0.000	2,831.00	36,378.35
0610	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	4,295.000	0.000	3,845.00	69,210.00
0615	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	3,455.000	0.000	3,000.00	66,000.00
0620	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.000	835.000	0.000	835.00	23,380.00
0625	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	32.000	1,810.000	0.000	1,810.00	57,920.00
0630	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.300	3,500.000	0.000	3,500.00	4,550.00
0635	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	10,390.000	0.000	9,857.00	16,264.05

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 $
0640	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	2,830.000	0.000	2,830.00	5,094.00
0645	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.750	1,090.000	0.000	5,295.00	14,561.25
0650	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.100	9,400.000	0.000	9,400.00	29,140.00
0655	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	90.000	0.000	96.00	120,000.00
0660	06246028	000	REMOVE GROUND BOX	EA	100.000	99.000	0.000	99.00	9,900.00
0665	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	6,630.000	1.000	0.000	1.00	6,630.00
0670	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	6,500.000	13.000	0.000	13.00	84,500.00
0675	06366001	001	ALUMINUM SIGNS (TY A)	SF	22.500	156.000	0.000	156.00	3,510.00
0680	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	632.000	143.000	0.000	143.00	90,376.00
0685	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	705.000	15.000	0.000	15.00	10,575.00
0690	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	752.000	16.000	0.000	16.00	12,032.00
0695	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	872.000	6.000	0.000	6.00	5,232.00
0700	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	935.000	96.000	0.000	95.00	88,825.00
0705	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,185.000	4.000	0.000	4.00	4,740.00
0710	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,185.000	16.000	0.000	19.00	22,515.00
0715	06446076	000	REMOVE SM RD SN SUP&AM	EA	89.000	1.000	0.000	13.00	1,157.00
0720	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	67.000	7.000	0.000	3.00	201.00
0725	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	34.000	38.000	0.000	31.00	1,054.00
0735	06586083	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF	EA	85.000	9.000	0.000	9.00	765.00
0740	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.000	34,233.000	0.000	12,198.00	24,396.00
0745	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.200	104,359.000	0.000	79,676.00	95,611.20
0750	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	195.000	72.000	0.000	4.00	780.00
0755	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	210.000	48.000	0.000	4.00	840.00
0761	06626098		WK ZN PAV MRK REMOV (Y)6"(SLD) CO#22 - FINAL QUANTITY ADJUSTMENTS	LF	1.260	0.000	55,299.000	55,299.00	69,676.74
0765	06626099	000	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	2.400	9,725.000	0.000	673.00	1,615.20
0770	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	10.500	1,812.000	0.000	15.00	157.50
0775	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.850	623.000	0.000	623.00	1,152.55
0780	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.800	23,233.000	0.000	23,233.00	41,819.40
0785	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	306.000	256.000	0.000	256.00	78,336.00
0790	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	436.000	16.000	0.000	14.00	6,104.00
0795	06686079	000	PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	507.000	1.000	0.000	3.00	1,521.00
0800	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	452.000	5.000	0.000	9.00	4,068.00
0805	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	377.000	260.000	0.000	274.00	103,298.00
0810	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.500	22.000	0.000	60.00	2,670.00
0815	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	228.000	0.000	210.00	1,260.00
0820	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	2,823.000	0.000	2,823.00	16,938.00
0822	06776002		ELIM EXT PAV MRK & MRKS (6") CO#6 - STRIPING REMOVAL	LF	0.700	0.000	420.000	154,897.10	108,427.98
0823	06776003		ELIM EXT PAV MRK & MRKS (8") CO#6 - STRIPING REMOVAL	LF	0.930	0.000	802.000	9,608.00	8,935.44
0825	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	58,920.000	0.000	58,920.00	3,535.20
0830	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	38,707.000	0.000	38,707.00	3,096.56
0835	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	30,094.000	0.000	25,513.00	3,061.56
0840	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	6,547.000	0.000	7,122.00	1,709.28
0845	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	256.000	0.000	269.00	1,345.00
0850	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	16.000	0.000	14.00	70.00

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 $
0855	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	5.000	1.000	0.000	3.00	15.00
0860	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	5.000	0.000	9.00	45.00
0865	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	260.000	0.000	260.00	1,300.00
0870	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	22.000	0.000	60.00	300.00
0875	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,300.000	13.000	0.000	13.00	458,900.00
0880	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	11.000	0.000	12.00	36,000.00
0885	06816001	000	TEMP TRAF SIGNALS	EA	67,500.000	10.000	0.000	11.00	742,500.00
0890	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	240.000	129.000	0.000	146.00	35,040.00
0895	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	240.000	56.000	0.000	78.00	18,720.00
0900	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	240.000	155.000	0.000	146.00	35,040.00
0905	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	240.000	49.000	0.000	66.00	15,840.00
0910	06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	132.000	0.000	149.00	35,760.00
0915	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	240.000	66.000	0.000	66.00	15,840.00
0920	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	665.000	84.000	0.000	87.00	57,855.00
0930	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	175.000	48.000	0.000	51.00	8,925.00
0935	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	200.000	5.000	0.000	24.00	4,800.00
0940	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	145.000	113.000	0.000	106.00	15,370.00
0945	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	15,976.000	0.000	15,976.00	31,952.00
0950	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.500	16,495.000	0.000	17,669.00	44,172.50
0955	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.500	32,135.000	0.000	38,582.00	135,037.00
0960	06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	5,565.000	11.000	0.000	11.00	61,215.00
0965	06856006	000	REMOV RDSD FLSH BCN AM (SOLAR PWRD)	EA	195.000	11.000	0.000	11.00	2,145.00
0970	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,715.000	1.000	0.000	1.00	10,715.00
0975	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,315.000	1.000	0.000	1.00	11,315.00
0980	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	12,255.000	1.000	0.000	1.00	12,255.00
0985	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,100.000	4.000	0.000	4.00	52,400.00
0990	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	28,600.000	3.000	0.000	3.00	85,800.00
0995	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	31,375.000	4.000	0.000	4.00	125,500.00
1000	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	32,580.000	2.000	0.000	2.00	65,160.00
1005	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	30,650.000	2.000	0.000	2.00	61,300.00
1010	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	33,580.000	8.000	0.000	8.00	268,640.00
1015	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	34,365.000	4.000	0.000	4.00	137,460.00
1020	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	37,750.000	1.000	0.000	1.00	37,750.00
1025	06866223	000	INS TRF SIG PL AM(S)2 ARM(55-44')LUM	EA	38,950.000	1.000	0.000	1.00	38,950.00
1030	06866239	000	INS TRF SIG PL AM(S)2 ARM(60-32')LUM	EA	38,435.000	2.000	0.000	2.00	76,870.00
1035	06866247	000	INS TRF SIG PL AM(S)2 ARM(60-40')LUM	EA	39,400.000	1.000	0.000	1.00	39,400.00
1040	06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	39,760.000	5.000	0.000	5.00	198,800.00
1045	06876001	000	PED POLE ASSEMBLY	EA	2,375.000	73.000	0.000	72.00	171,000.00
1050	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	685.000	82.000	0.000	87.00	59,595.00
1055	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,325.000	18.000	0.000	12.00	39,900.00
1065	07346002	000	LITTER REMOVAL	CYC	740.990	6.000	0.000	1.00	740.99
1070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	120.000	0.000	170.00	9,350.00
1075	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.500	3,940.000	0.000	5,115.00	12,787.50
1080	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	2,550.000	4.000	0.000	1.00	2,550.00
1085	60076094	000	FIBER OPTIC FUSION SPLICE	EA	50.000	42.000	0.000	180.00	9,000.00
1090	60076096	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,950.000	13.000	0.000	13.00	25,350.00
1095	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.350	24,482.000	0.000	25,716.00	34,716.60
1100	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.350	14,119.000	0.000	13,890.00	18,751.50

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
1105	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	4.000	2,635.000	0.000	2,927.00	11,708.00
1110	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.250	38,538.000	0.000	37,577.00	84,548.25
1115	60386010	000	MULTIPOLYMER PAV MRK (W)(8")(LNDP)	LF	5.000	169.000	0.000	96.00	480.00
1120	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	6.400	5,393.000	0.000	4,193.00	26,835.20
1125	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	12.800	6,547.000	0.000	7,079.00	90,611.20
1130	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.350	3,565.000	0.000	4,187.00	5,652.45
1135	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	8.000	845.000	0.000	1,088.00	8,704.00
1140	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.350	14,119.000	0.000	14,620.00	19,737.00
1145	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,950.000	13.000	0.000	13.00	90,350.00
1150	61856002	002	TMA (STATIONARY)	DAY	174.710	170.000	0.000	997.00	174,185.87
1155	61856003	002	TMA (MOBILE OPERATION)	HR	55.000	170.000	0.000	1,588.50	87,367.50
1160	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,055.000	7.000	0.000	12.00	48,660.00
1165	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	600.000	14.000	0.000	13.00	7,800.00
1170	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	425.000	46.000	0.000	49.00	20,825.00
1175	63066011	000	VIVDS TEMPORARY (INSTALL ONLY)	EA	2,500.000	10.000	0.000	11.00	27,500.00
1180	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	0.950	15,010.000	0.000	17,267.00	16,403.65
1301	96086001		UNIQUE CHANGE ORDER ITEM 1 VIVDS EQUIPMENT, DOL=LS	DOL	485,748.770	0.000	1.000	1.00	485,748.77
1302	96086002		UNIQUE CHANGE ORDER ITEM 2 ITS RELOCATION, DOL=LF	DOL	43.170	0.000	400.000	400.00	17,268.00
1303	96086003		UNIQUE CHANGE ORDER ITEM 3 WINGWALL STEEL, DOL=EA	DOL	779.470	0.000	242.000	242.00	188,631.74
1304	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#11 - STOLEN CABINET INTERFACE DEVICE	DOL	4,818.650	0.000	1.000	1.00	4,818.65
1305	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#4 - SAWCUT CONCRETE PAVEMENT, DOL=LF	DOL	10.570	0.000	13,000.000	13,816.00	146,035.12
1306	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#8 - INLET DEPRESSIONS, DOL=EA	DOL	1,892.900	0.000	25.000	29.00	54,894.10
1308	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#19 CENTERPOINT SHORING DOL = LS	DOL	6,786.030	0.000	1.000	1.00	6,786.03
1309	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#20 CENTERPOINT STANDBY COSTS DOL = LS	DOL	79,186.710	0.000	1.000	1.00	79,186.71
1310	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#21 BOX CULVERT CENTERPOINT STANDBY COSTS DOL = LS	DOL	40,816.480	0.000	1.000	1.00	40,816.48
1311	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#23 ENTERGY SERVICE FEE, DOL = LS	DOL	8,965.550	0.000	1.000	1.00	8,965.55

Category Subtotal $26,613,010.17

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
1202	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	1.000	1.000	0.000	-22,500.00	-22,500.00
1204	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	160,107.32	160,107.32
1206	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	70,000.000	0.000	2,043.15	2,043.15
1207	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	3,323.71	3,323.71

Category Subtotal $142,974.18

PROJECT C 3538-1-34 **CONTROL** 353801034

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 ($)
0070	01046001	000	REMOVING CONC (PAV)	SY	29.000	20,426.000	-20,426.000	0.000	0.00
0095	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	6.500	767.000	0.000	0.000	0.00
0105	01106002	000	EXCAVATION (CHANNEL)	CY	7.500	73,930.000	-73,930.000	0.000	0.00
0120	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.030	400,788.000	-41,294.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	10.000	17,629.000	-17,629.000	0.000	0.00
0135	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	72,082.000	-72,082.000	0.000	0.00
0140	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	340.000	977.000	-977.000	0.000	0.00
0145	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	23.000	72,082.000	-72,082.000	0.000	0.00
0150	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	110.000	4,133.000	-4,133.000	0.000	0.00
0155	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	115.000	34,229.000	-34,229.000	0.000	0.00
0200	04326001	000	RIPRAP (CONC)(4 IN)	CY	455.000	808.000	-808.000	0.000	0.00
0210	04326003	000	RIPRAP (CONC)(6 IN)	CY	455.000	842.000	-842.000	0.000	0.00
0215	04326004	000	RIPRAP CONC (8 IN)	CY	980.000	6.000	-2.000	0.000	0.00
0235	04606003	000	CMP (GAL STL 24 IN)	LF	100.000	152.000	-74.000	0.000	0.00
0245	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	290.000	375.000	-375.000	0.000	0.00
0275	04656075	001	INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	8,400.000	2.000	-2.000	0.000	0.00
0315	04656274	001	MANH (COMPL)(RISER ONLY)	EA	4,100.000	1.000	-1.000	0.000	0.00
0330	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	6,500.000	1.000	-1.000	0.000	0.00
0335	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	10,700.000	1.000	0.000	0.000	0.00
0375	04766067	000	JACK BOR TUN BOX CULV (4 FT X 2 FT)	LF	775.000	150.000	-150.000	0.000	0.00
0380	04796002	000	ADJUSTING INLETS	EA	1,160.000	1.000	0.000	0.000	0.00
0410	04966008	000	REMOV STR (BOX CULVERT)	LF	19.000	183.000	-183.000	0.000	0.00
0435	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	41.000	2,444.000	-2,444.000	0.000	0.00
0455	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	21,900.000	-21,900.000	0.000	0.00
0465	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.900	16,000.000	-16,000.000	0.000	0.00
0475	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.100	39,580.000	-39,580.000	0.000	0.00
0485	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.120	16,480.000	-16,480.000	0.000	0.00
0505	05306004	000	DRIVEWAYS (CONC)	SY	78.000	2,576.000	-2,576.000	0.000	0.00
0540	05316015	000	CURB RAMPS (TY 20)	EA	2,700.000	10.000	0.000	0.000	0.00
0730	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	34.000	35.000	0.000	0.000	0.00
0760	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.200	86,125.000	-86,125.000	0.000	0.00
0925	06826021	000	BACK PLATE (12")(1 SEC)	EA	60.000	28.000	0.000	0.000	0.00
1060	07306107	000	FULL - WIDTH MOWING	CYC	1,973.270	6.000	0.000	0.000	0.00
1199	96026002		PAYMENT ADJUSTMENT-NEG CO#9 - PAYMENT ADJUSTMENTS	DOL	-1.000	0.000	1.000	0.000	0.00
1307	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#18 -TWINVALE INTERSECTION IMPROVEMENTS DOL = LS	DOL	137,889.380	0.000	0.000	0.000	0.00
1312	96086012		UNIQUE CHANGE ORDER ITEM 12 SURPLUS PED DETECTOR CONTROLLER UNIT DOL = LS	DOL	12,195.730	0.000	0.000	0.000	0.00
1313	96086013		UNIQUE CHANGE ORDER ITEM 13 SURPLUS BACKPLATE W/REFL BRDR (SEC) DOL = LS	DOL	742.350	0.000	0.000	0.000	0.00
1314	96086014		UNIQUE CHANGE ORDER ITEM 14 SURPLUS BACKPLATE (12")(1SEC) DOL= LS	DOL	1,900.420	0.000	0.000	0.000	0.00

1315	96086015	UNIQUE CHANGE ORDER ITEM 15 SURPLUS CONC BOX CULV (8 FT X 4 FT) DOL = LS	DOL	603.110	0.000	0.000	0.000	0.00
1316	96086016	UNIQUE CHANGE ORDER ITEM 16 SURPLUS CB-JB1 DOL = LS	DOL	17,264.940	0.000	0.000	0.000	0.00
1317	96086017	UNIQUE CHANGE ORDER ITEM 17 SURPLUS P2-MH5 DOL = LS	DOL	5,143.430	0.000	0.000	0.000	0.00
1318	96086018	UNIQUE CHANGE ORDER ITEM 18 SURPLUS P2-MH6 DOL = LS	DOL	5,143.430	0.000	0.000	0.000	0.00
1319	96086019	UNIQUE CHANGE ORDER ITEM 19 – SURPLUS DA8 - 5 DOL = LS	DOL	5,037.380	0.000	0.000	0.000	0.00
1320	96086020	UNIQUE CHANGE ORDER ITEM 20 SURPLUS CORREGUATED METAL PIPE DOL = LS	DOL	4,163.200	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
1200	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1201	96026001		PAYMENT ADJUSTMENT-POS	DOL	-1.000	1.000	-1.000	0.000	0.00
1203	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1205	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1208	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1209	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1210	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1211	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1212	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1213	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1214	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1215	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1216	96046002		CONTRACTOR FORCE ACCOUNT 2 CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATING)	DOL	1.000	245,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$26,755,984.35**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01006001	000	PREPARING ROW	AC	4,500.000	14.60	7.420	33,390.00
01006002	000	PREPARING ROW	STA	4,184.000	233.00	233.000	974,872.00
01046001	000	REMOVING CONC (PAV)	SY	29.000	0.00	0.000	0.00
01046001		REMOVING CONC (PAV)	SY	36.250	0.00	251.100	9,102.38
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
01046009	000	REMOVING CONC (RIPRAP)	SY	7.600	18.00	403.900	3,069.64
01046011	000	REMOVING CONC (MEDIANS)	SY	10.300	38.00	114.830	1,182.75
01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.250	451.00	451.000	2,367.75
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	3,702.00	1,027.590	8,220.72
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	26,058.00	26,058.000	234,522.00
01106002	000	EXCAVATION (CHANNEL)	CY	7.500	0.00	0.000	0.00
01106002		EXCAVATION (CHANNEL)	CY	7.880	0.00	42,914.000	338,162.32
		CO#17 - DETENTION POND 2 REMOVAL					
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	12.430	15,125.00	16,896.920	210,028.73
01626002	000	BLOCK SODDING	SY	4.250	310,239.00	271,533.910	1,154,019.13
01666001	000	FERTILIZER	AC	655.000	147.10	58.118	38,067.31
01686001	000	VEGETATIVE WATERING	MG	10.000	0.00	0.000	0.00
01686001		VEGETATIVE WATERING	MG	11.500	0.00	6,766.200	77,811.30
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	0.00	0.000	0.00
02606006		LIME TRT (EXST MATL) (6")	SY	3.750	0.00	1,577.100	5,914.13
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	340.000	0.00	0.000	0.00
02606012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	425.000	0.00	21.290	9,048.25
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
02756001		CEMENT	TON	233.560	0.00	116.990	27,324.19
		CO#14 - FORCE ACCOUNT - CEMENT TREATED SUBGRADE					
02756002		CEMENT TREAT (EXIST MATL) (6")	SY	10.020	0.00	8,706.690	87,241.03
		CO#14 - FORCE ACCOUNT - CEMENT TREATED SUBGRADE					
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	23.000	0.00	0.000	0.00
02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	26.450	0.00	12,206.690	322,866.95
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	110.000	0.00	0.000	0.00
02926017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	126.500	0.00	700.020	88,552.53
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	115.000	0.00	0.000	0.00
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	132.250	0.00	9,450.950	1,249,888.14
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
03606043	001	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	165.000	1,000.00	14,105.900	2,327,473.50
04006005	000	CEM STABIL BKFL	CY	68.000	3,921.00	3,580.190	243,452.92
04006007	000	CUT & RESTORE CONC PAVING	SY	195.000	1,099.00	932.810	181,897.95
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	70.000	1,716.00	1,643.250	115,027.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	40.000	3,803.00	4,181.000	167,240.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	190.000	74.00	74.000	14,060.00

04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	285.000	166.00	103.600	29,526.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	728.00	724.900	289,960.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	455.000	0.00	0.000	0.00
04326001		RIPRAP (CONC)(4 IN)	CY	568.750	0.00	124.480	70,798.00
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	395.00	503.103	241,489.44
04326003	000	RIPRAP (CONC)(6 IN)	CY	455.000	0.00	0.000	0.00
04326003		RIPRAP (CONC)(6 IN)	CY	568.750	0.00	3.060	1,740.38
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	990.000	2.00	223.100	220,869.00
04326011	000	RIPRAP (CONC) (CL B) (6")	CY	500.000	112.00	109.900	54,950.00
04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	124.230	0.00	372.500	46,275.68
		CO#16 - STONE RIPRAP					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	82.00	1,698.700	934,285.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	270.000	144.00	134.000	36,180.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	750.000	686.00	686.000	514,500.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	72.000	533.00	481.000	34,632.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	5,062.00	4,268.000	341,440.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	840.00	840.000	84,000.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	150.000	94.00	150.000	22,500.00
04656076		INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	15,375.880	0.00	1.000	15,375.88
		CO#5 - CROSS CULVERT 8 REVISIONS					
04656166	001	INLET (COMPL)(TY AAD)	EA	8,800.000	1.00	1.000	8,800.00
04656167	001	INLET (COMPL)(TY AD)	EA	6,100.000	10.00	7.000	42,700.00
04656168	001	INLET (COMPL)(TY A)	EA	4,800.000	2.00	2.000	9,600.00
04656173	001	MANH (COMPL)(TY A)	EA	10,844.060	17.00	15.000	162,660.90
04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,700.000	3.00	3.000	20,100.00
04656225	001	JCT BOX (COMPL)(SPL)	EA	18,800.000	2.00	2.000	37,600.00
04656259	001	INLET (COMPL)(EXT TY C)	EA	1,150.000	61.00	58.000	66,700.00
04656277	001	INLET (COMPL)(TY C)(SPL)	EA	7,000.000	242.00	242.000	1,694,000.00
04656282	001	INLET (STAGE II)(TY AD) (SPECIAL)	EA	3,100.000	1.00	1.000	3,100.00
04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	10,000.000	1.00	1.000	10,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,750.000	6.00	7.000	12,250.00
04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,246.340	0.00	1.000	3,246.34
		CO#5 - CROSS CULVERT 8 REVISIONS					
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,000.000	1.00	1.000	2,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,300.000	29.00	32.000	73,600.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	4,280.000	17.00	17.000	72,760.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	6,600.000	1.00	1.000	6,600.00
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	170.000	121.00	186.000	31,620.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,160.000	2.00	1.000	1,160.00
04966002	000	REMOV STR (INLET)	EA	430.000	7.00	1.000	430.00
04966003	000	REMOV STR (MANHOLE)	EA	520.000	2.00	3.000	1,560.00
04966004	000	REMOV STR (SET)	EA	330.000	55.00	52.000	17,160.00
04966007	000	REMOV STR (PIPE)	LF	15.000	1,767.00	1,267.000	19,005.00
05006001	000	MOBILIZATION	LS	2,606,802.080	1.00	0.970	2,528,598.02
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	26.00	26.000	572,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	43.000	935.00	280.000	12,040.00
05066012	005	ROCK FILTER DAMS (REMOVE)	CY	14.000	935.00	280.000	3,920.00

05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	41.000	0.00	0.000	0.00
05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	43.050	0.00	1,285.560	55,343.36
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.500	2,444.00	1,034.890	11,901.24
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	25,142.00	15,504.000	58,140.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	25,142.00	15,504.000	15,504.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	0.00	0.000	0.00
05066042		BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	0.00	4,199.000	41,990.00
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	21,900.00	4,199.000	4,199.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.900	0.00	0.000	0.00
05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	10.400	0.00	9,760.000	101,504.00
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	9.900	880.00	680.000	6,732.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.100	0.00	0.000	0.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.870	0.00	13,740.000	80,653.80
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.100	1,280.00	960.000	4,896.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.120	0.00	0.000	0.00
05126045		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.530	0.00	9,760.000	83,252.80
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.120	920.00	680.000	5,521.60
05126080	000	PORT CTB CONNECT HARDWARE	EA	122.440	322.00	322.000	39,425.68
05296008	000	CONC CURB & GUTTER (TY II)	LF	21.500	87,415.00	34,946.000	751,339.00
05296008		CONC CURB & GUTTER (TY II)	LF	27.520	87,415.00	8,843.000	243,359.36
		CO#3 - FAST TRACK PAVING					
05296021		CONC CURB & GUTTER (SLOTTED)	LF	45.000	0.00	35,903.000	1,615,635.00
		CO#7 - 10" SLOTTED CURB AND GUTTER					
05296021		CONC CURB & GUTTER (SLOTTED)	LF	51.020	0.00	6,446.911	328,921.40
		CO#12 - 13" SLOTTED CURB AND GUTTER					
05306004	000	DRIVEWAYS (CONC)	SY	78.000	0.00	0.000	0.00
05306004		DRIVEWAYS (CONC)	SY	97.500	0.00	802.440	78,237.90
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
05316001	000	CONC SIDEWALKS (4")	SY	80.000	404.00	631.240	50,499.20
05316003	000	CONC SIDEWALKS (6")	SY	88.000	25.00	53.600	4,716.80
05316008	000	CURB RAMPS (TY 5)	EA	3,250.000	10.00	12.000	39,000.00
05316009	000	CURB RAMPS (TY 6)	EA	3,250.000	1.00	1.000	3,250.00
05316010	000	CURB RAMPS (TY 7)	EA	2,380.000	34.00	29.000	69,020.00
05316013	000	CURB RAMPS (TY 10)	EA	2,380.000	2.00	2.000	4,760.00
05316016	000	CURB RAMPS (TY 21)	EA	2,700.000	3.00	14.000	37,800.00
05316017	000	CURB RAMPS (TY 22)	EA	3,790.000	4.00	2.000	7,580.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,463.00	562.500	14,062.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	1.00	1.000	1,900.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,220.000	6.00	2.000	2,440.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	876.00	1,926.000	6,066.90
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	209.000	6.00	5.000	1,045.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,160.000	7.00	4.000	12,640.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	550.000	4.00	8.000	4,400.00
06106130	000	IN RD IL (TY SA) 20T-8 (250W EQ) LED	EA	3,885.000	3.00	3.000	11,655.00

06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,285.000	5.00	5.000	26,425.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.350	3,385.00	2,935.000	30,377.25
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.850	1,120.00	2,831.000	36,378.35
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	4,295.00	3,845.000	69,210.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	3,455.00	3,000.000	66,000.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.000	835.00	835.000	23,380.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	32.000	1,810.00	1,810.000	57,920.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.300	3,500.00	3,500.000	4,550.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.650	10,390.00	9,857.000	16,264.05
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	2,830.00	2,830.000	5,094.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.750	1,090.00	5,295.000	14,561.25
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.100	9,400.00	9,400.000	29,140.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	90.00	96.000	120,000.00
06246028	000	REMOVE GROUND BOX	EA	100.000	99.00	99.000	9,900.00
06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	6,630.000	1.00	1.000	6,630.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	6,500.000	13.00	13.000	84,500.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	22.500	156.00	156.000	3,510.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	632.000	143.00	143.000	90,376.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	705.000	15.00	15.000	10,575.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	752.000	16.00	16.000	12,032.00
06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	872.000	6.00	6.000	5,232.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	935.000	96.00	95.000	88,825.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,185.000	4.00	4.000	4,740.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,185.000	16.00	19.000	22,515.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	89.000	1.00	13.000	1,157.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	67.000	7.00	3.000	201.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	34.000	38.00	31.000	1,054.00
06586083	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF	EA	85.000	9.00	9.000	765.00
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	2.000	34,233.00	12,198.000	24,396.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.200	104,359.00	79,676.000	95,611.20
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	195.000	72.00	4.000	780.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	210.000	48.00	4.000	840.00
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.200	0.00	0.000	0.00
06626098		WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.260	0.00	55,299.000	69,676.74
		CO#22 - FINAL QUANTITY ADJUSTMENTS					
06626099	000	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	2.400	9,725.00	673.000	1,615.20
06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	10.500	1,812.00	15.000	157.50
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.850	623.00	623.000	1,152.55
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.800	23,233.00	23,233.000	41,819.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	306.000	256.00	256.000	78,336.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	436.000	16.00	14.000	6,104.00
06686079	000	PREFAB PAV MRK TY C (W) (TPL ARROW)	EA	507.000	1.00	3.000	1,521.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	452.000	5.00	9.000	4,068.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	377.000	260.00	274.000	103,298.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.500	22.00	60.000	2,670.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	228.00	210.000	1,260.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	2,823.00	2,823.000	16,938.00
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.700	0.00	154,897.100	108,427.98
		CO#6 - STRIPING REMOVAL					

06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.930	0.00	9,608.000	8,935.44
		CO#6 - STRIPING REMOVAL					
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	58,920.00	58,920.000	3,535.20
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	38,707.00	38,707.000	3,096.56
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	30,094.00	25,513.000	3,061.56
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	6,547.00	7,122.000	1,709.28
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	256.00	269.000	1,345.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	16.00	14.000	70.00
06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	5.000	1.00	3.000	15.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	5.00	9.000	45.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	260.00	260.000	1,300.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	22.00	60.000	300.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,300.000	13.00	13.000	458,900.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	11.00	12.000	36,000.00
06816001	000	TEMP TRAF SIGNALS	EA	67,500.000	10.00	11.000	742,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	240.000	129.00	146.000	35,040.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	240.000	56.00	78.000	18,720.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	240.000	155.00	146.000	35,040.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	240.000	49.00	66.000	15,840.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	132.00	149.000	35,760.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	240.000	66.00	66.000	15,840.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	665.000	84.00	87.000	57,855.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	175.000	48.00	51.000	8,925.00
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	200.000	5.00	24.000	4,800.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	145.000	113.00	106.000	15,370.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	15,976.00	15,976.000	31,952.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.500	16,495.00	17,669.000	44,172.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.500	32,135.00	38,582.000	135,037.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	5,565.000	11.00	11.000	61,215.00
06856006	000	REMOV RDSD FLSH BCN AM (SOLAR PWRD)	EA	195.000	11.00	11.000	2,145.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,715.000	1.00	1.000	10,715.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,315.000	1.00	1.000	11,315.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	12,255.000	1.00	1.000	12,255.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,100.000	4.00	4.000	52,400.00
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	28,600.000	3.00	3.000	85,800.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	31,375.000	4.00	4.000	125,500.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	32,580.000	2.00	2.000	65,160.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	30,650.000	2.00	2.000	61,300.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	33,580.000	8.00	8.000	268,640.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	34,365.000	4.00	4.000	137,460.00
06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	37,750.000	1.00	1.000	37,750.00
06866223	000	INS TRF SIG PL AM(S)2 ARM(55-44')LUM	EA	38,950.000	1.00	1.000	38,950.00
06866239	000	INS TRF SIG PL AM(S)2 ARM(60-32')LUM	EA	38,435.000	2.00	2.000	76,870.00
06866247	000	INS TRF SIG PL AM(S)2 ARM(60-40')LUM	EA	39,400.000	1.00	1.000	39,400.00
06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	39,760.000	5.00	5.000	198,800.00
06876001	000	PED POLE ASSEMBLY	EA	2,375.000	73.00	72.000	171,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	685.000	82.00	87.000	59,595.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,325.000	18.00	12.000	39,900.00
07346002	000	LITTER REMOVAL	CYC	740.990	6.00	1.000	740.99

60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	120.00	170.000	9,350.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.500	3,940.00	5,115.000	12,787.50
60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	2,550.000	4.00	1.000	2,550.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	50.000	42.00	180.000	9,000.00
60076096	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,950.000	13.00	13.000	25,350.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.350	24,482.00	25,716.000	34,716.60
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.350	14,119.00	13,890.000	18,751.50
60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	4.000	2,635.00	2,927.000	11,708.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.250	38,538.00	37,577.000	84,548.25
60386010	000	MULTIPOLYMER PAV MRK (W)(8")(LNDP)	LF	5.000	169.00	96.000	480.00
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	6.400	5,393.00	4,193.000	26,835.20
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	12.800	6,547.00	7,079.000	90,611.20
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.350	3,565.00	4,187.000	5,652.45
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	8.000	845.00	1,088.000	8,704.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.350	14,119.00	14,620.000	19,737.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,950.000	13.00	13.000	90,350.00
61856002	002	TMA (STATIONARY)	DAY	174.710	170.00	997.000	174,185.87
61856003	002	TMA (MOBILE OPERATION)	HR	55.000	170.00	1,588.500	87,367.50
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,055.000	7.00	12.000	48,660.00
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	600.000	14.00	13.000	7,800.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	425.000	46.00	49.000	20,825.00
63066011	000	VIVDS TEMPORARY (INSTALL ONLY)	EA	2,500.000	10.00	11.000	27,500.00
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	0.950	15,010.00	17,267.000	16,403.65
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.00	-22,500.000	-22,500.00
		LANE CLOSURE ASSESMENT FEE					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	160,107.320	160,107.32
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	70,000.00	2,043.150	2,043.15
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	3,323.710	3,323.71
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	485,748.770	0.00	1.000	485,748.77
		VIVDS EQUIPMENT, DOL=LS					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	43.170	0.00	400.000	17,268.00
		ITS RELOCATION, DOL=LF					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	779.470	0.00	242.000	188,631.74
		WINGWALL STEEL, DOL=EA					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,818.650	0.00	1.000	4,818.65
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	10.570	0.00	13,816.000	146,035.12
		CO#4 - SAWCUT CONCRETE PAVEMENT, DOL=LF					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,892.900	0.00	29.000	54,894.10
		CO#8 - INLET DEPRESSIONS, DOL=EA					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	6,786.030	0.00	1.000	6,786.03
		CO#19 CENTERPOINT SHORING DOL = LS					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	79,186.710	0.00	1.000	79,186.71
		CO#20 CENTERPOINT STANDBY COSTS DOL = LS					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	40,816.480	0.00	1.000	40,816.48
		CO#21 BOX CULVERT CENTERPOINT STANDBY COSTS DOL = LS					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	8,965.550	0.00	1.000	8,965.55
		CO#23 ENTERGY SERVICE FEE, DOL = LS					

TOTAL ITEM EARNINGS TO DATE	$26,755,984.35