



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **637300001**  
 PROJECT: **RMC - 637300001**  
 CONTRACT: **02214207**  
 AWARD AMOUNT: **\$3,650,661.75**  
 PROJECTED AMOUNT: **\$3,642,903.75**  
 ADJ. PROJECTED AMOUNT: **\$16,740,385.69**  
 CONTRACTOR: **ROY JORGENSEN ASSOCIATES, INC.**

HIGHWAY: **IH0035E**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **David Morren, P.E.**  
 AREA NUMBER: **771**

ESTIMATE NUMBER: **0062**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2026** to **04/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **60.83**  
 % TIME USED: **82.37**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/05/2021**  
 AWARD DATE: **02/25/2021**  
 NOTICE TO PROCEED DATE: **03/19/2021**  
 WORK BEGIN DATE: **05/18/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,183,024.39	\$10,095,195.76	\$87,828.63
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,183,024.39	\$10,095,195.76	\$87,828.63
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	(\$0.02)	(\$0.02)	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$10,183,024.37</b>	<b>\$10,095,195.74</b>	<b>\$87,828.63</b>

**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: 05/18/2021  
TIME CHARGES BEGIN: 05/18/2021  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 1,460  
CURRENT DAYS: 2,190  
DAYS CHARGED TO DATE: 1,804  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
03/26/2026	1	
03/27/2026	1	
03/28/2026	1	
03/29/2026	1	
03/30/2026	1	
03/31/2026	1	
04/01/2026	1	
04/02/2026	1	
04/03/2026	1	
04/04/2026	1	
04/05/2026	1	
04/06/2026	1	
04/07/2026	1	
04/08/2026	1	
04/09/2026	1	
04/10/2026	1	
04/11/2026	1	
04/12/2026	1	
04/13/2026	1	
04/14/2026	1	
04/15/2026	1	
04/16/2026	1	
04/17/2026	1	
04/18/2026	1	
04/19/2026	1	
04/20/2026	1	
04/21/2026	1	
04/22/2026	1	
04/23/2026	1	
04/24/2026	1	
04/25/2026	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

Diary Adjustment

WORK PERFORMED THIS PERIOD

PROJECT RMC - 637300001 CONTROL 637300001  
 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
3900	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	10,906.110	\$10,906.11	2,500,000.00	1,841,099.02
4185	61856002		TMA (STATIONARY)	DAY	1.223	1.000	\$1.22	250.00	25.00
4225	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	14.676	44.000	\$645.74	750.00	951.00
4380	71196001		PERF BASED OPER & MAINT MANAGED LANES	MO	73,380.000	1.000	\$73,380.00	24.00	11.27
4530	07746068		REPAIR (SMTC) (N)	LF	152.875	12.000	\$1,834.50	2,322.00	177.00
4590	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.020	53.000	\$1,061.06	175.00	153.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$87,828.63</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 637300001 CONTROL 637300001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	600.000	0.000	311.00	54,425.00
0100	05006001	000	MOBILIZATION	LS	350,000.000	1.000	0.000	1.00	350,000.00
0115	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	140.000	225.000	0.000	60.00	8,400.00
0125	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	9.000	225.000	0.000	80.00	720.00
0130	05126087	000	PORT CTB (ALIGNING)	LF	25.000	675.000	0.000	120.00	3,000.00
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	1.000	0.000	1.00	2,250.00
0165	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	16.000	0.000	2.00	2,000.00
0185	61856002	002	TMA (STATIONARY)	DAY	1.000	250.000	0.000	2.00	2.00
0190	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	26.000	75.000	0.000	42.00	1,092.00
0205	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	800.000	2.000	0.000	2.00	1,600.00
0237	06586080		INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND Install Pylon only	EA	108.960	0.000	65.000	23.00	2,506.08
0238	06586092		INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND Install Base and Pylon	EA	219.430	0.000	65.000	2.00	438.86
0370	07006001	000	POTHOLE REPAIR (STANDARD)	SY	72.000	75.000	0.000	2.00	144.00
0380	71196001	000	PERF BASED OPER & MAINT MANAGED LANES	MO	60,000.000	24.000	0.000	24.00	1,439,940.00
0420	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	9.000	375.000	0.000	150.00	1,350.00
0425	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	12.000	75.000	0.000	13.00	156.00
0445	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	40.000	30.000	0.000	25.00	1,000.00
0455	07706017	000	REALIGN POSTS	EA	5.000	19.000	0.000	13.00	65.00
0460	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	12.000	188.000	0.000	30.00	360.00
0465	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	15.000	2,775.000	0.000	50.00	750.00
0470	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	40.000	278.000	0.000	8.00	320.00
0480	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,750.000	3.000	0.000	2.00	3,500.00
0490	07706029	000	REM & RESET SGT IMPACT HEAD	EA	150.000	30.000	0.000	2.00	300.00
0520	07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	23,000.000	15.000	17.000	29.00	667,000.00
0530	07746068	000	REPAIR (SMTC) (N)	LF	125.000	2,322.000	0.000	1,526.00	190,750.00
0900	96086001		UNIQUE CHANGE ORDER ITEM 1 Reimbursement for 3rd party damage claims for ABG's & VAB's	DOL	1.000	0.000	200,000.000	1,324,021.95	1,324,021.95
0920	05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3) Reimbursement for 3rd party damage claim	EA	52,752.210	0.000	2.000	2.00	105,504.42
2300	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	29,668.86	29,668.86
2400	96022001		PAYMENT ADJUSTMENT-POS PAYMENT ADJUSTMENT - POSITIVE	DOL	1.000	1.000	0.000	87,593.91	87,593.91
2500	96022002		PAYMENT ADJUSTMENT-NEG PAYMENT ADJUSTMENT - NEGATIVE	DOL	-1.000	1.000	0.000	87,593.91	-87,593.91
3070	03546004		PLAN & TEXT ASPH CONC PAV(0" TO 4") CO#2 contract extension	SY	1.130	0.000	7,040.000	8.89	10.05
3075	03616008		FULL - DEPTH REPAIR CRCP (14") CO#2 contract extension	SY	236.670	0.000	150.000	10.66	2,522.90
3080	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD) CO#2 contract extension	SF	197.230	0.000	600.000	193.56	38,175.84

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 \$
3100	05006001		MOBILIZATION	LS	394,450.000	0.000	1.000	1.00	394,450.00
			CO#2 contract extension						
3110	50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	38.320	0.000	3,000.000	14.00	536.48
			CO#2 contract extension						
3130	05126087		PORT CTB (ALIGNING)	LF	28.180	0.000	675.000	540.00	15,217.20
			CO#2 contract extension						
3185	61856002		TMA (STATIONARY)	DAY	1.130	0.000	250.000	9.00	10.17
			CO#2 contract extension						
3190	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	29.300	0.000	75.000	54.00	1,582.20
			CO#2 contract extension						
3195	06366009		REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	33.810	0.000	188.000	376.00	12,712.56
			CO#2 contract extension						
3205	06446042		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	901.600	0.000	2.000	4.00	3,606.40
			CO#2 contract extension						
3250	06666080		REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	822.710	0.000	15.000	14.00	11,517.94
			CO#2 contract extension						
3255	06666083		REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	941.050	0.000	15.000	10.00	9,410.50
			CO#2 contract extension						
3260	06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.900	0.000	24,670.000	2,820.00	2,538.00
			CO#2 contract extension						
3300	06666304		RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.620	0.000	16,875.000	16,750.00	10,385.00
			CO#2 contract extension						
3305	06666348		REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	3.660	0.000	2,250.000	614.00	2,247.24
			CO#2 contract extension						
3310	06726008		REFL PAV MRKR TY I-R	EA	18.030	0.000	158.000	155.00	2,794.65
			CO#2 contract extension						
3315	06726038		REFL PAV MRKR TY II-C-C	EA	7.330	0.000	1,950.000	600.00	4,398.00
			CO#2 contract extension						
3370	07006001		POTHOLE REPAIR (STANDARD)	SY	81.140	0.000	75.000	1.77	143.78
			CO#2 contract extension						
3380	71196001		PERF BASED OPER & MAINT MANAGED LANES	MO	67,620.000	0.000	24.000	23.99	1,622,474.28
			CO#2 contract extension						
3410	07316007		PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	225.400	0.000	60.000	27.00	6,085.80
			CO#2 contract extension						
3415	07406002		GRAFFITI REMOVAL (PAINTING)	SF	8.450	0.000	150.000	6.00	50.70
			CO#2 contract extension						
3420	07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	10.140	0.000	375.000	825.00	8,365.50
			CO#2 contract extension						
3425	07706002		REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	13.520	0.000	75.000	25.10	339.35
			CO#2 contract extension						
3430	07706003		REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	19.160	0.000	18.000	12.55	240.46
			CO#2 contract extension						
3440	07706010		REM / REPL TIMBER/STL POST W/O CONC FND	EA	28.180	0.000	450.000	98.00	2,761.64
			CO#2 contract extension						
3445	07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	45.080	0.000	30.000	9.00	405.72
			CO#2 contract extension						

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 \$
3455	07706017		REALIGN POSTS	EA	5.640	0.000	19.000	3.00	16.92
			CO#2 contract extension						
3460	07706019		REMOVE & REPLACE BLOCKOUT	EA	13.520	0.000	188.000	116.00	1,568.32
			CO#2 contract extension						
3480	07706027		REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,972.250	0.000	3.000	1.00	1,972.25
			CO#2 contract extension						
3520	07746044		REMOVE AND REPLACE (SMTC) (N)	EA	25,921.000	0.000	40.000	13.00	336,973.00
			CO#2 contract extension						
3530	07746068		REPAIR (SMTC) (N)	LF	140.880	0.000	2,322.000	761.00	107,209.68
			CO#2 contract extension						
3585	06186029		CONDT (PVC) (SCH 40) (3")	LF	38.180	0.000	20.000	20.00	763.60
			CO#3 installing the COSS						
3590	06186030		CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.420	0.000	420.000	420.00	17,816.40
			CO#3 installing the COSS						
3595	06246010		GROUND BOX TY D (162922)W/APRON	EA	3,181.500	0.000	1.000	1.00	3,181.50
			CO#3 installing the COSS						
3600	60276008		GROUND BOX (PREPARE)	EA	1,484.700	0.000	1.000	1.00	1,484.70
			CO#3 installing the COSS						
3605	06506045		INS OH SN SUP(40 FT CANT)	EA	73,174.500	0.000	1.000	1.00	73,174.50
			CO#3 installing the COSS						
3610	04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	954.450	0.000	19.000	19.00	18,134.55
			CO#3 installing the COSS						
3615	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.010	0.000	199,000.000	122,944.00	124,173.44
			CO#4 adding 6" striping to current standard						
3900	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	2,500,000.000	1,841,099.02	1,841,099.02
			CO#2 contract extension						
3910	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.020	0.000	10,957.000	14,161.00	14,444.22
			CO#5 Safety reasons. Enhance visibility at entrance ramp						
4075	03616008		FULL - DEPTH REPAIR CRCP (14")	SY	256.830	0.000	150.000	37.28	9,573.85
			CO #06 2nd 2 yr extension						
4080	04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	214.025	0.000	600.000	61.05	13,066.23
			CO #06 2nd 2 yr extension						
4086	04326001		RIPRAP (CONC)(4 IN)	CY	709.820	0.000	112.000	119.67	84,942.74
			CO #07						
4100	05006001		MOBILIZATION	LS	428,050.000	0.000	1.000	0.50	214,025.00
			CO #06 2nd 2 yr extension						
4110	50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	41.582	0.000	3,000.000	107.00	4,449.27
			CO #06 2nd 2 yr extension						
4130	05126087		PORT CTB (ALIGNING)	LF	30.575	0.000	675.000	30.00	917.25
			CO #06 2nd 2 yr extension						
4185	61856002		TMA (STATIONARY)	DAY	1.223	0.000	250.000	25.00	30.57
			CO #06 2nd 2 yr extension						
4190	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	31.798	0.000	75.000	32.00	1,017.54
			CO #06 2nd 2 yr extension						
4205	06446042		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	978.400	0.000	2.000	5.00	4,892.00
			CO #06 2nd 2 yr extension						

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 \$
4225	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB CO #06 2nd 2 yr extension	EA	14.676	0.000	750.000	951.00	13,956.87
4230	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 CO #06 2nd 2 yr extension	EA	19.568	0.000	50.000	2.00	39.14
4237	06586080		INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND CO #06 2nd 2 yr extension	EA	133.258	0.000	65.000	72.00	9,594.57
4238	06586092		INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND CO #06 2nd 2 yr extension	EA	268.363	0.000	65.000	18.00	4,830.53
4310	06726008		REFL PAV MRKR TY I-R CO #06 2nd 2 yr extension	EA	19.568	0.000	158.000	100.00	1,956.80
4315	06726038		REFL PAV MRKR TY II-C-C CO #06 2nd 2 yr extension	EA	7.950	0.000	1,950.000	900.00	7,155.00
4370	07006001		POTHOLE REPAIR (STANDARD) CO #06 2nd 2 yr extension	SY	88.056	0.000	75.000	2.51	221.28
4380	71196001		PERF BASED OPER & MAINT MANAGED LANES CO #06 2nd 2 yr extension	MO	73,380.000	0.000	24.000	11.27	826,699.08
4420	07706001		REPAIR RAIL ELEMENT (W - BEAM) CO #06 2nd 2 yr extension	LF	11.007	0.000	375.000	175.00	1,926.24
4440	07706010		REM / REPL TIMBER/STL POST W/O CONC FND CO #06 2nd 2 yr extension	EA	30.575	0.000	450.000	5.00	152.88
4445	07706011		REM / REPL TIMBER / STL POST W/CONC FND CO #06 2nd 2 yr extension	EA	48.920	0.000	30.000	12.00	587.04
4460	07706019		REMOVE & REPLACE BLOCKOUT CO #06 2nd 2 yr extension	EA	14.676	0.000	188.000	14.00	205.46
4465	07706021		REPLACE SINGLE GDRAIL TERMINAL RAIL CO #06 2nd 2 yr extension	LF	18.345	0.000	2,775.000	12.00	220.14
4470	07706022		REPLACE SINGLE GDRAIL TERMINAL POST CO #06 2nd 2 yr extension	EA	48.920	0.000	278.000	2.00	97.84
4485	07706028		REPL SINGLE GDRAIL TERM IMPACT HEAD CO #06 2nd 2 yr extension	EA	1,223.000	0.000	8.000	2.00	2,446.00
4500	07706031		REPLACE SGT CABLE ANCHOR CO #06 2nd 2 yr extension	EA	83.164	0.000	31.000	1.00	83.16
4520	07746044		REMOVE AND REPLACE (SMTC) (N) CO #06 2nd 2 yr extension	EA	28,129.000	0.000	15.000	2.00	56,258.00
4530	07746068		REPAIR (SMTC) (N) CO #06 2nd 2 yr extension	LF	152.875	0.000	2,322.000	177.00	27,058.91
4590	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB CO #06 2nd 2 yr extension	EA	20.020	0.000	175.000	153.00	3,063.06
4925	96086003		UNIQUE CHANGE ORDER ITEM 3 Spot mowing and S-Curve Bullpen Cleaning for 8/01/2025,	DOL	7,299.310	0.000	1.000	1.00	7,299.31

Category Subtotal \$10,183,024.39

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	03466002	003	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	85.000	200.000	0.000	0.000	0.00
0065	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	85.000	150.000	0.000	0.000	0.00
0070	03546004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	1.000	7,040.000	0.000	0.000	0.00
0075	03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	210.000	150.000	0.000	0.000	0.00
0085	04296009	000	CONC STR REPAIR (STANDARD)	SF	63.000	150.000	0.000	0.000	0.00
0090	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	5.000	555.000	0.000	0.000	0.00
0095	04386009	000	CLEANING EXISTING JOINTS	LF	10.000	1,500.000	0.000	0.000	0.00
0105	50476001	000	REM/REPLACE CURB GUIDANCE SYSTEM	EA	100.000	50.000	0.000	0.000	0.00
0110	50476005	000	REM/REPLACE DELINEATOR POST ASSEMBLY	EA	34.000	3,000.000	0.000	0.000	0.00
0120	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.000	113.000	0.000	0.000	0.00
0135	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	2.000	1,000.000	0.000	0.000	0.00
0140	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	2.000	1,000.000	0.000	0.000	0.00
0145	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	150.000	0.000	0.000	0.00
0150	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	2.000	0.000	0.000	0.00
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	1.000	0.000	0.000	0.00
0170	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	23,000.000	16.000	0.000	0.000	0.00
0175	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	1,000.000	2.000	0.000	0.000	0.00
0180	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	113.000	0.000	0.000	0.00
0195	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	30.000	188.000	0.000	0.000	0.00
0200	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	550.000	4.000	0.000	0.000	0.00
0210	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	400.000	2.000	0.000	0.000	0.00
0215	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	750.000	2.000	0.000	0.000	0.00
0220	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	390.000	29.000	0.000	0.000	0.00
0225	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	12.000	750.000	0.000	0.000	0.00
0230	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.000	50.000	0.000	0.000	0.00
0235	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.000	50.000	0.000	0.000	0.00
0240	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	3.780	2,250.000	0.000	0.000	0.00
0245	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	265.000	15.000	0.000	0.000	0.00
0250	06666080	007	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	730.000	15.000	0.000	0.000	0.00
0255	06666083	007	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	835.000	15.000	0.000	0.000	0.00
0260	06666161	007	RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.800	24,670.000	0.000	0.000	0.00
0265	06666224	007	PAVEMENT SEALER 4"	LF	0.130	5,625.000	0.000	0.000	0.00
0270	06666225	007	PAVEMENT SEALER 6"	LF	0.190	22,500.000	0.000	0.000	0.00
0275	06666228	007	PAVEMENT SEALER 12"	LF	0.480	2,250.000	0.000	0.000	0.00
0280	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	265.000	11.000	0.000	0.000	0.00
0285	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	370.000	11.000	0.000	0.000	0.00
0290	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.650	26,100.000	0.000	0.000	0.00
0295	06666301	007	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.270	150,000.000	0.000	0.000	0.00
0300	06666304	007	RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.550	16,875.000	0.000	0.000	0.00
0305	06666348	007	REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	3.250	2,250.000	0.000	0.000	0.00
0310	06726008	002	REFL PAV MRKR TY I-R	EA	16.000	158.000	0.000	0.000	0.00
0315	06726038	002	REFL PAV MRKR TY II-C-C	EA	6.500	1,950.000	0.000	0.000	0.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	15,000.000	0.000	0.000	0.00
0325	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.580	16,875.000	0.000	0.000	0.00
0330	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.050	2,250.000	0.000	0.000	0.00
0335	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	400.000	16.000	0.000	0.000	0.00
0340	06776014	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	500.000	16.000	0.000	0.000	0.00

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0345	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	5,625.000	0.000	0.000	0.00
0350	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	16,875.000	0.000	0.000	0.00
0355	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.480	2,250.000	0.000	0.000	0.00
0360	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	130.000	11.000	0.000	0.000	0.00
0365	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	210.000	11.000	0.000	0.000	0.00
0375	07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	60.000	250.000	0.000	0.000	0.00
0385	07126009	000	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	6.000	1,500.000	0.000	0.000	0.00
0390	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	5.000	750.000	0.000	0.000	0.00
0395	07206001	000	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	50.000	150.000	0.000	0.000	0.00
0400	07206002	000	SPALLING REPAIR (POLYMERIC) (FLEXIBLE)	GAL	30.000	1,500.000	0.000	0.000	0.00
0405	07216002	001	FIBER REINFORCED POLYMER PATCHING MATLS	LB	2.000	500.000	0.000	0.000	0.00
0410	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	200.000	60.000	0.000	0.000	0.00
0415	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	7.500	150.000	0.000	0.000	0.00
0430	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	17.000	18.000	0.000	0.000	0.00
0435	07706008	000	REALIGN EXISTING RAIL	LF	4.000	375.000	0.000	0.000	0.00
0440	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	25.000	450.000	0.000	0.000	0.00
0450	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	50.000	19.000	0.000	0.000	0.00
0475	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	45.000	1.000	0.000	0.000	0.00
0485	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,000.000	8.000	0.000	0.000	0.00
0495	07706030	000	REPLACE SGT CABLE ASSEMBLY	EA	70.000	62.000	0.000	0.000	0.00
0500	07706031	000	REPLACE SGT CABLE ANCHOR	EA	68.000	31.000	0.000	0.000	0.00
0505	07706032	000	REPLACE SGT STRUT	EA	57.000	38.000	0.000	0.000	0.00
0510	07706033	000	REPLACE SGT OBJECT MARKER	EA	20.000	11.000	0.000	0.000	0.00
0515	07706055	000	REPAIR SINGLE GUARDRAIL TERMINAL	EA	500.000	7.500	0.000	0.000	0.00
0525	07746046	000	REMOVE AND REPLACE (SMTC) (W)	EA	5,000.000	4.000	0.000	0.000	0.00
0535	07746103	000	REACT DECAL	EA	1.000	38.000	0.000	0.000	0.00
0540	07746104	000	REACT CABLE 350 (9 BAY)	EA	1.000	8.000	0.000	0.000	0.00
0545	07746105	000	CABLE RELEASE POST	EA	1.000	8.000	0.000	0.000	0.00
0550	07746106	000	ANCHOR POST	EA	1.000	75.000	0.000	0.000	0.00
0555	07746107	000	REACT 350 CABLE HOLDERS	EA	1.000	180.000	0.000	0.000	0.00
0560	07746108	000	FAST TRACK CENTER PANELS	EA	1.000	8.000	0.000	0.000	0.00
0565	07746109	000	REPAIR (NARROW REACT 350)	EA	1.000	8.000	0.000	0.000	0.00
0570	07746110	000	REPAIR (QUAD - ELITE) WIDE	EA	300.000	8.000	0.000	0.000	0.00
0575	07746111	000	REPAIR (SMTC)(W) (BAY)	EA	1.000	180.000	0.000	0.000	0.00
0580	07746112	000	REPAIR (SMTC) (W)	LF	1.000	200.000	0.000	0.000	0.00
1000	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			SPECIAL DEDUCT (RESPONSE TIME/CYCLE)						
1100	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			LIQUIDATED DAMAGES						
1200	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE/DISCONTINUANCE						
1300	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			PRODUCTION RATE NOT MET						
1400	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			OUTSIDE THE IDENTIFIED SITE-SPECIFIC SCHEDULE						
1500	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE - EMERGENCY REPORT TO LOCATION W/2 HRS						
1600	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE - CALLOUT BEGIN WORK SPECIFIED TIME						
1700	96066058		SPECIAL DEDUCTION	DOL	-970.000	1.000	0.000	0.000	0.00
			NON-COMPLIANCE - INSUFFICIENT PERSONNEL AND EQUIPMENT						
1800	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

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		MATERIAL ON HAND - MATERIAL RECEIVED						
1900	96016001	MATERIAL ON HAND	DOL	-1.000	1.000	0.000	0.000	0.00
		MATERIAL ON HAND - MATERIAL USED						
2000	96056007	ROAD USER COST - INCENTIVE	DOL	1.000	1.000	0.000	0.000	0.00
		LANE CLOSURE ASSESSMENT FEE						
2100	96056008	ROAD USER COST - DISINCENTIVE	DOL	-1.000	1.000	0.000	0.000	0.00
		LANE CLOSURE ASSESSMENT FEE						
2200	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
		LAW ENFORCEMENT PERSONNEL						
3060	03466002	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	95.800	0.000	200.000	0.000	0.00
		CO#2 contract extension						
3065	03516009	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	95.800	0.000	150.000	0.000	0.00
		CO#2 contract extension						
3085	04296009	CONC STR REPAIR (STANDARD)	SF	71.000	0.000	150.000	0.000	0.00
		CO#2 contract extension						
3090	04386001	CLEANING AND SEALING EXISTING JOINTS	LF	5.640	0.000	555.000	0.000	0.00
		CO#2 contract extension						
3095	04386009	CLEANING EXISTING JOINTS	LF	11.270	0.000	1,500.000	0.000	0.00
		CO#2 contract extension						
3105	50476001	REM/REPLACE CURB GUIDANCE SYSTEM	EA	112.700	0.000	50.000	0.000	0.00
		CO#2 contract extension						
3115	05126001	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	157.780	0.000	225.000	0.000	0.00
		CO#2 contract extension						
3120	05126025	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	22.540	0.000	113.000	0.000	0.00
		CO#2 contract extension						
3125	05126049	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.140	0.000	225.000	0.000	0.00
		CO#2 contract extension						
3135	05336003	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	2.250	0.000	1,000.000	0.000	0.00
		CO#2 contract extension						
3140	05336005	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	2.250	0.000	1,000.000	0.000	0.00
		CO#2 contract extension						
3145	05406001	MTL W-BEAM GD FEN (TIM POST)	LF	21.410	0.000	150.000	0.000	0.00
		CO#2 contract extension						
3150	05406006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,127.000	0.000	2.000	0.000	0.00
		CO#2 contract extension						
3155	05446001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,535.750	0.000	1.000	0.000	0.00
		CO#2 contract extension						
3160	05446003	GUARDRAIL END TREATMENT (REMOVE)	EA	169.050	0.000	1.000	0.000	0.00
		CO#2 contract extension						
3165	05456005	CRASH CUSH ATTEN (REMOVE)	EA	1,127.000	0.000	16.000	0.000	0.00
		CO#2 contract extension						
3170	05456007	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,921.000	0.000	16.000	0.000	0.00
		CO#2 contract extension						
3175	05456012	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	1,127.000	0.000	2.000	0.000	0.00
		CO#2 contract extension						
3176	05456010	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	58,660.460	0.000	2.000	0.000	0.00
		CO#2 contract extension						
3180	60016001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.130	0.000	113.000	0.000	0.00
		CO#2 contract extension						
3200	06446012	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	619.850	0.000	4.000	0.000	0.00
		CO#2 contract extension						
3210	06446056	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	450.800	0.000	2.000	0.000	0.00

		CO#2 contract extension							
3215	06446064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	845.250	0.000	2.000	0.000	0.00	
		CO#2 contract extension							
3220	06446066	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	439.530	0.000	29.000	0.000	0.00	
		CO#2 contract extension							
3225	06586013	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	13.520	0.000	750.000	0.000	0.00	
		CO#2 contract extension							
3230	06586061	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.030	0.000	50.000	0.000	0.00	
		CO#2 contract extension							
3235	06586064	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	18.030	0.000	50.000	0.000	0.00	
		CO#2 contract extension							
3240	06666040	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	4.260	0.000	2,250.000	0.000	0.00	
		CO#2 contract extension							
3245	06666077	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	298.660	0.000	15.000	0.000	0.00	
		CO#2 contract extension							
3265	06666224	PAVEMENT SEALER 4"	LF	0.150	0.000	5,625.000	0.000	0.00	
		CO#2 contract extension							
3270	06666225	PAVEMENT SEALER 6"	LF	0.210	0.000	22,500.000	0.000	0.00	
		CO#2 contract extension							
3275	06666228	PAVEMENT SEALER 12"	LF	0.540	0.000	2,250.000	0.000	0.00	
		CO#2 contract extension							
3280	06666239	PAVEMENT SEALER (ENTR GORE)	EA	298.660	0.000	11.000	0.000	0.00	
		CO#2 contract extension							
3285	06666240	PAVEMENT SEALER (EXIT GORE)	EA	416.990	0.000	11.000	0.000	0.00	
		CO#2 contract extension							
3290	06666283	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.730	0.000	26,100.000	0.000	0.00	
		CO#2 contract extension							
3295	06666301	RE PM W/RET REQ TY I (W)4"(SLD)(060MIL)	LF	0.300	0.000	150,000.000	0.000	0.00	
		CO#2 contract extension							
3320	06776001	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	0.000	15,000.000	0.000	0.00	
		CO#2 contract extension							
3325	06776002	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	0.000	16,875.000	0.000	0.00	
		CO#2 contract extension							
3330	06776005	ELIM EXT PAV MRK & MRKS (12")	LF	1.180	0.000	2,250.000	0.000	0.00	
		CO#2 contract extension							
3335	06776013	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	450.800	0.000	16.000	0.000	0.00	
		CO#2 contract extension							
3340	06776014	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	563.500	0.000	16.000	0.000	0.00	
		CO#2 contract extension							
3345	06786001	PAV SURF PREP FOR MRK (4")	LF	0.140	0.000	5,625.000	0.000	0.00	
		CO#2 contract extension							
3350	06786002	PAV SURF PREP FOR MRK (6")	LF	0.190	0.000	16,875.000	0.000	0.00	
		CO#2 contract extension							
3355	06786006	PAV SURF PREP FOR MRK (12")	LF	0.540	0.000	2,250.000	0.000	0.00	
		CO#2 contract extension							
3360	06786017	PAV SURF PREP FOR MRK (ENTR GORE)	EA	146.510	0.000	11.000	0.000	0.00	
		CO#2 contract extension							
3365	06786018	PAV SURF PREP FOR MRK (EXIT GORE)	EA	236.670	0.000	11.000	0.000	0.00	
		CO#2 contract extension							
3375	07006005	POTHOLE REPAIR (SAW - CUT)	SY	67.620	0.000	250.000	0.000	0.00	
		CO#2 contract extension							
3385	07126009	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	6.760	0.000	1,500.000	0.000	0.00	

		CO#2 contract extension							
3390	07136005	CRACK CLEANING AND SEALING (JCP)	LF	5.640	0.000	750.000	0.000	0.00	
		CO#2 contract extension							
3395	07206001	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	56.350	0.000	150.000	0.000	0.00	
		CO#2 contract extension							
3400	07206002	SPALLING REPAIR (POLYMERIC) (FLEXIBLE)	GAL	33.810	0.000	1,500.000	0.000	0.00	
		CO#2 contract extension							
3405	07216002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	2.250	0.000	500.000	0.000	0.00	
		CO#2 contract extension							
3435	07706008	REALIGN EXISTING RAIL	LF	4.510	0.000	375.000	0.000	0.00	
		CO#2 contract extension							
3450	07706016	REPAIR STEEL POST WITH BASE PLATE	EA	56.350	0.000	19.000	0.000	0.00	
		CO#2 contract extension							
3465	07706021	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	16.910	0.000	2,775.000	0.000	0.00	
		CO#2 contract extension							
3470	07706022	REPLACE SINGLE GDRAIL TERMINAL POST	EA	45.080	0.000	278.000	0.000	0.00	
		CO#2 contract extension							
3475	07706024	REPLACE TERMINAL ANCHOR POSTS	EA	50.720	0.000	1.000	0.000	0.00	
		CO#2 contract extension							
3485	07706028	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,127.000	0.000	8.000	0.000	0.00	
		CO#2 contract extension							
3490	07706029	REM & RESET SGT IMPACT HEAD	EA	169.050	0.000	30.000	0.000	0.00	
		CO#2 contract extension							
3495	07706030	REPLACE SGT CABLE ASSEMBLY	EA	78.890	0.000	62.000	0.000	0.00	
		CO#2 contract extension							
3500	07706031	REPLACE SGT CABLE ANCHOR	EA	76.640	0.000	31.000	0.000	0.00	
		CO#2 contract extension							
3505	07706032	REPLACE SGT STRUT	EA	64.240	0.000	38.000	0.000	0.00	
		CO#2 contract extension							
3510	07706033	REPLACE SGT OBJECT MARKER	EA	22.540	0.000	11.000	0.000	0.00	
		CO#2 contract extension							
3515	07706055	REPAIR SINGLE GUARDRAIL TERMINAL	EA	563.500	0.000	7.500	0.000	0.00	
		CO#2 contract extension							
3525	07746046	REMOVE AND REPLACE (SMTC) (W)	EA	5,635.000	0.000	4.000	0.000	0.00	
		CO#2 contract extension							
3535	07746103	REACT DECAL	EA	1.130	0.000	38.000	0.000	0.00	
		CO#2 contract extension							
3540	07746104	REACT CABLE 350 (9 BAY)	EA	1.130	0.000	8.000	0.000	0.00	
		CO#2 contract extension							
3545	07746105	CABLE RELEASE POST	EA	1.130	0.000	8.000	0.000	0.00	
		CO#2 contract extension							
3550	07746106	ANCHOR POST	EA	1.130	0.000	75.000	0.000	0.00	
		CO#2 contract extension							
3555	07746107	REACT 350 CABLE HOLDERS	EA	1.130	0.000	180.000	0.000	0.00	
		CO#2 contract extension							
3560	07746108	FAST TRACK CENTER PANELS	EA	1.130	0.000	8.000	0.000	0.00	
		CO#2 contract extension							
3565	07746109	REPAIR (NARROW REACT 350)	EA	1.130	0.000	8.000	0.000	0.00	
		CO#2 contract extension							
3570	07746110	REPAIR (QUAD - ELITE) WIDE	EA	338.100	0.000	8.000	0.000	0.00	
		CO#2 contract extension							
3575	07746111	REPAIR (SMTC)(W) (BAY)	EA	1.130	0.000	180.000	0.000	0.00	

		CO#2 contract extension							
3580	07746112	REPAIR (SMTC) (W)	LF	1.130	0.000	200.000	0.000	0.00	
		CO#2 contract extension							
3620	06726010	REFL PAV MRKR TY II-C-R	EA	6.520	0.000	200.000	0.000	0.00	
		CO#4 adding paving markers							
3905	96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	19,001.350	0.000	1.000	0.000	0.00	
		CO#5 Safety reasons. Enhance visibility at entrance ramp							
4060	03466002	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	103.955	0.000	200.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4065	03516009	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	103.955	0.000	150.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4070	03546004	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	1.223	0.000	7,040.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4085	04296009	CONC STR REPAIR (STANDARD)	SF	77.049	0.000	150.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4090	04386001	CLEANING AND SEALING EXISTING JOINTS	LF	6.115	0.000	555.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4095	04386009	CLEANING EXISTING JOINTS	LF	12.230	0.000	1,500.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4105	50476001	REM/REPLACE CURB GUIDANCE SYSTEM	EA	122.300	0.000	50.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4115	05126001	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	171.220	0.000	225.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4120	05126025	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	24.460	0.000	113.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4125	05126049	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	11.007	0.000	225.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4135	05336003	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	2.446	0.000	1,000.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4140	05336005	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	2.446	0.000	1,000.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4145	05406001	MTL W-BEAM GD FEN (TIM POST)	LF	23.237	0.000	150.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4150	05406006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,223.000	0.000	2.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4155	05446001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,751.750	0.000	1.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4160	05446003	GUARDRAIL END TREATMENT (REMOVE)	EA	183.450	0.000	1.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4165	05456005	CRASH CUSH ATTEN (REMOVE)	EA	1,223.000	0.000	16.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4170	05456007	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	28,129.000	0.000	16.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4175	05456012	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	1,223.000	0.000	2.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4180	60016001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.223	0.000	113.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4195	06366009	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	36.690	0.000	188.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4200	06446012	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	672.650	0.000	4.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4210	06446056	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	489.200	0.000	2.000	0.000	0.00	

4215	06446064	CO #06 2nd 2 yr extension IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	917.250	0.000	2.000	0.000	0.00
4220	06446066	CO #06 2nd 2 yr extension IN SM RD SN SUP&AM (RAIL MOUNT)	EA	476.970	0.000	29.000	0.000	0.00
4235	06586064	CO #06 2nd 2 yr extension INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	19.568	0.000	50.000	0.000	0.00
4240	06666040	CO #06 2nd 2 yr extension REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	4.623	0.000	2,250.000	0.000	0.00
4245	06666077	CO #06 2nd 2 yr extension REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	324.095	0.000	15.000	0.000	0.00
4250	06666080	CO #06 2nd 2 yr extension REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	892.790	0.000	15.000	0.000	0.00
4255	06666083	CO #06 2nd 2 yr extension REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	1,021.205	0.000	15.000	0.000	0.00
4260	06666161	CO #06 2nd 2 yr extension RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.978	0.000	24,670.000	0.000	0.00
4270	06666225	CO #06 2nd 2 yr extension PAVEMENT SEALER 6"	LF	0.232	0.000	22,500.000	0.000	0.00
4275	06666228	CO #06 2nd 2 yr extension PAVEMENT SEALER 12"	LF	0.587	0.000	2,250.000	0.000	0.00
4280	06666239	CO #06 2nd 2 yr extension PAVEMENT SEALER (ENTR GORE)	EA	324.095	0.000	11.000	0.000	0.00
4285	06666240	CO #06 2nd 2 yr extension PAVEMENT SEALER (EXIT GORE)	EA	452.510	0.000	11.000	0.000	0.00
4300	06666304	CO #06 2nd 2 yr extension RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.673	0.000	16,875.000	0.000	0.00
4305	06666348	CO #06 2nd 2 yr extension REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	3.975	0.000	2,250.000	0.000	0.00
4325	06776002	CO #06 2nd 2 yr extension ELIM EXT PAV MRK & MRKS (6")	LF	0.709	0.000	16,875.000	0.000	0.00
4330	06776005	CO #06 2nd 2 yr extension ELIM EXT PAV MRK & MRKS (12")	LF	1.284	0.000	2,250.000	0.000	0.00
4335	06776013	CO #06 2nd 2 yr extension ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	489.200	0.000	16.000	0.000	0.00
4340	06776014	CO #06 2nd 2 yr extension ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	611.500	0.000	16.000	0.000	0.00
4350	06666080	CO #06 2nd 2 yr extension REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	892.790	0.000	0.000	0.000	0.00
4351	06786002	PAV SURF PREP FOR MRK (6")	LF	0.208	0.000	16,875.000	0.000	0.00
4355	06786006	CO #06 2nd 2year extension PAV SURF PREP FOR MRK (12")	LF	0.587	0.000	2,250.000	0.000	0.00
4360	06786017	CO #06 2nd 2 yr extension PAV SURF PREP FOR MRK (ENTR GORE)	EA	158.990	0.000	11.000	0.000	0.00
4365	06786018	CO #06 2nd 2 yr extension PAV SURF PREP FOR MRK (EXIT GORE)	EA	256.830	0.000	11.000	0.000	0.00
4375	07006005	CO #06 2nd 2 yr extension POTHOLE REPAIR (SAW - CUT)	SY	73.380	0.000	250.000	0.000	0.00
4385	07126009	CO #06 2nd 2 yr extension JT / CRCK SEAL (HOT - POURED RUBBER)	LF	7.338	0.000	1,500.000	0.000	0.00
4390	07136005	CO #06 2nd 2 yr extension CRACK CLEANING AND SEALING (JCP)	LF	6.115	0.000	750.000	0.000	0.00
		CO #06 2nd 2 yr extension						

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4395	07206001	SPALLING REPAIR (HYDRAULIC CEMENT)	CF	61.150	0.000	150.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4400	07206002	SPALLING REPAIR (POLYMERIC) (FLEXIBLE)	GAL	36.690	0.000	1,500.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4405	07216002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	2.446	0.000	500.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4410	07316007	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	244.600	0.000	60.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4415	07406002	GRAFFITI REMOVAL (PAINTING)	SF	9.173	0.000	150.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4425	07706002	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	14.676	0.000	75.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4430	07706003	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	20.791	0.000	18.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4435	07706008	REALIGN EXISTING RAIL	LF	4.892	0.000	375.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4450	07706016	REPAIR STEEL POST WITH BASE PLATE	EA	61.150	0.000	19.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4455	07706017	REALIGN POSTS	EA	6.115	0.000	19.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4475	07706024	REPLACE TERMINAL ANCHOR POSTS	EA	55.035	0.000	1.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4480	07706027	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	2,140.250	0.000	3.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4490	07706029	REM & RESET SGT IMPACT HEAD	EA	183.450	0.000	30.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4495	07706030	REPLACE SGT CABLE ASSEMBLY	EA	85.610	0.000	62.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4505	07706032	REPLACE SGT STRUT	EA	69.711	0.000	38.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4510	07706033	REPLACE SGT OBJECT MARKER	EA	24.460	0.000	11.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4515	07706055	REPAIR SINGLE GUARDRAIL TERMINAL	EA	611.500	0.000	8.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4525	07746046	REMOVE AND REPLACE (SMTC) (W)	EA	6,115.000	0.000	4.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4535	07746103	REACT DECAL	EA	1.223	0.000	38.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4540	07746104	REACT CABLE 350 (9 BAY)	EA	1.223	0.000	8.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4545	07746105	CABLE RELEASE POST	EA	1.223	0.000	8.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4550	07746106	ANCHOR POST	EA	1.223	0.000	75.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4555	07746107	REACT 350 CABLE HOLDERS	EA	1.223	0.000	180.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4560	07746108	FAST TRACK CENTER PANELS	EA	1.223	0.000	8.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4565	07746109	REPAIR (NARROW REACT 350)	EA	1.223	0.000	8.000	0.000	0.00	
		CO #06 2nd 2 yr extension							
4570	07746110	REPAIR (QUAD - ELITE) WIDE	EA	366.900	0.000	8.000	0.000	0.00	
		CO #06 2nd 2 yr extension							

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4575	07746111	REPAIR (SMTC)(W) (BAY) CO #06 2nd 2 yr extension	EA	1.223	0.000	180.000	0.000	0.00	
4580	07746112	REPAIR (SMTC) (W) CO #06 2nd 2 yr extension	LF	1.223	0.000	200.000	0.000	0.00	
4585	06586014	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) CO #06 2nd 2 yr extension	EA	20.000	0.000	1,450.000	0.000	0.00	
4920	05456010	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3) CO #06 2nd 2 yr extension	EA	64,515.653	0.000	2.000	0.000	0.00	
							<b>Category Subtotal</b>	<u>0.00</u>	
<b>TOTAL ITEM EARNINGS THIS CONTRACT</b>								<b><u><u>\$10,183,024.39</u></u></b>	

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03546004		PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	1.130	0.00	8.890	10.05
03616008		FULL - DEPTH REPAIR CRCP (14")	SY	236.670	0.00	10.660	2,522.90
03616008		FULL - DEPTH REPAIR CRCP (14")	SY	256.830	0.00	37.277	9,573.85
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	954.450	0.00	19.000	18,134.55
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	175.000	600.00	311.000	54,425.00
04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	197.230	600.00	193.560	38,175.84
04296007		CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	214.030	600.00	61.050	13,066.23
04326001		RIPRAP (CONC)(4 IN)	CY	709.820	0.00	119.668	84,942.74
05006001	000	MOBILIZATION	LS	350,000.000	1.00	1.000	350,000.00
05006001		MOBILIZATION	LS	394,450.000	1.00	1.000	394,450.00
05006001		MOBILIZATION	LS	428,050.000	1.00	0.500	214,025.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	140.000	225.00	60.000	8,400.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	9.000	225.00	80.000	720.00
05126087	000	PORT CTB (ALIGNING)	LF	25.000	675.00	120.000	3,000.00
05126087		PORT CTB (ALIGNING)	LF	28.180	675.00	540.000	15,217.20
05126087		PORT CTB (ALIGNING)	LF	30.580	675.00	30.000	917.25
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	1.00	1.000	2,250.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	16.00	2.000	2,000.00
05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	52,752.210	0.00	2.000	105,504.42
		Reimbursement for 3rd party damage claim					
06186029		CONDT (PVC) (SCH 40) (3")	LF	38.180	0.00	20.000	763.60
06186030		CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.420	0.00	420.000	17,816.40
06246010		GROUND BOX TY D (162922)W/APRON	EA	3,181.500	0.00	1.000	3,181.50
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	26.000	75.00	42.000	1,092.00
06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	29.300	75.00	54.000	1,582.20
06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	31.800	75.00	32.000	1,017.54
06366009		REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	33.810	0.00	376.000	12,712.56
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	800.000	2.00	2.000	1,600.00
06446042		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	901.600	2.00	4.000	3,606.40
06446042		IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	978.400	2.00	5.000	4,892.00
06506045		INS OH SN SUP(40 FT CANT)	EA	73,174.500	0.00	1.000	73,174.50
06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	14.680	0.00	951.000	13,956.87
06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	20.020	0.00	153.000	3,063.06
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	19.570	0.00	2.000	39.14
06586080		INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	108.960	0.00	23.000	2,506.08
		Install Pylon only					
06586080		INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	133.260	0.00	72.000	9,594.57
06586092		INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	219.430	0.00	2.000	438.86
		Install Base and Pylon					
06586092		INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	268.360	0.00	18.000	4,830.53
06666080		REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	822.710	0.00	14.000	11,517.94
06666083		REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	941.050	0.00	10.000	9,410.50
06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.900	0.00	2,820.000	2,538.00

06666304		RE PM W/RET REQ TY I (W)6"(BRK)(060MIL)	LF	0.620	0.00	16,750.000	10,385.00
06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.010	0.00	122,944.000	124,173.44
06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.020	0.00	14,161.000	14,444.22
06666348		REFL PAV MRK TY I (W)12"(DOT)(060MIL)	LF	3.660	0.00	614.000	2,247.24
06726008		REFL PAV MRKR TY I-R	EA	18.030	0.00	155.000	2,794.65
06726008		REFL PAV MRKR TY I-R	EA	19.570	0.00	100.000	1,956.80
06726038	002	REFL PAV MRKR TY II-C-C	EA	6.500	0.00	0.000	0.00
06726038		REFL PAV MRKR TY II-C-C	EA	7.330	0.00	600.000	4,398.00
06726038		REFL PAV MRKR TY II-C-C	EA	7.950	0.00	900.000	7,155.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	72.000	75.00	2.000	144.00
07006001		POTHOLE REPAIR (STANDARD)	SY	81.140	75.00	1.772	143.78
07006001		POTHOLE REPAIR (STANDARD)	SY	88.060	75.00	2.513	221.28
07316007		PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	225.400	0.00	27.000	6,085.80
07406002		GRAFFITI REMOVAL (PAINTING)	SF	8.450	0.00	6.000	50.70
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	9.000	375.00	150.000	1,350.00
07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	10.140	375.00	825.000	8,365.50
07706001		REPAIR RAIL ELEMENT (W - BEAM)	LF	11.010	375.00	175.000	1,926.24
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	12.000	75.00	13.000	156.00
07706002		REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	13.520	75.00	25.100	339.35
07706003		REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	19.160	0.00	12.550	240.46
07706010		REM / REPL TIMBER/STL POST W/O CONC FND	EA	28.180	0.00	98.000	2,761.64
07706010		REM / REPL TIMBER/STL POST W/O CONC FND	EA	30.580	0.00	5.000	152.88
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	40.000	30.00	25.000	1,000.00
07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	45.080	30.00	9.000	405.72
07706011		REM / REPL TIMBER / STL POST W/CONC FND	EA	48.920	30.00	12.000	587.04
07706017	000	REALIGN POSTS	EA	5.000	19.00	13.000	65.00
07706017		REALIGN POSTS	EA	5.640	19.00	3.000	16.92
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	12.000	188.00	30.000	360.00
07706019		REMOVE & REPLACE BLOCKOUT	EA	13.520	188.00	116.000	1,568.32
07706019		REMOVE & REPLACE BLOCKOUT	EA	14.680	188.00	14.000	205.46
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	15.000	2,775.00	50.000	750.00
07706021		REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	18.350	2,775.00	12.000	220.14
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	40.000	278.00	8.000	320.00
07706022		REPLACE SINGLE GDRAIL TERMINAL POST	EA	48.920	278.00	2.000	97.84
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,750.000	3.00	2.000	3,500.00
07706027		REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,972.250	3.00	1.000	1,972.25
07706028		REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,223.000	0.00	2.000	2,446.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	150.000	30.00	2.000	300.00
07706031		REPLACE SGT CABLE ANCHOR	EA	83.160	0.00	1.000	83.16
07746044	000	REMOVE AND REPLACE (SMTC) (N)	EA	23,000.000	15.00	29.000	667,000.00
07746044		REMOVE AND REPLACE (SMTC) (N)	EA	25,921.000	15.00	13.000	336,973.00
07746044		REMOVE AND REPLACE (SMTC) (N)	EA	28,129.000	15.00	2.000	56,258.00
07746068	000	REPAIR (SMTC) (N)	LF	125.000	2,322.00	1,526.000	190,750.00
07746068		REPAIR (SMTC) (N)	LF	140.880	2,322.00	761.000	107,209.68
07746068		REPAIR (SMTC) (N)	LF	152.880	2,322.00	177.000	27,058.91
50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	38.320	0.00	14.000	536.48
50476005		REM/REPLACE DELINEATOR POST ASSEMBLY	EA	41.580	0.00	107.000	4,449.27
60276008		GROUND BOX (PREPARE)	EA	1,484.700	0.00	1.000	1,484.70
61856002	002	TMA (STATIONARY)	DAY	1.000	250.00	2.000	2.00

61856002		TMA (STATIONARY)	DAY	1.130	250.00	9.000	10.17
61856002		TMA (STATIONARY)	DAY	1.220	250.00	25.000	30.57
71196001	000	PERF BASED OPER & MAINT MANAGED LANES	MO	60,000.000	24.00	23.999	1,439,940.00
71196001		PERF BASED OPER & MAINT MANAGED LANES	MO	67,620.000	24.00	23.994	1,622,474.28
71196001		PERF BASED OPER & MAINT MANAGED LANES	MO	73,380.000	24.00	11.266	826,699.08
96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	87,593.910	87,593.91
		PAYMENT ADJUSTMENT - POSITIVE					
96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	87,593.910	-87,593.91
		PAYMENT ADJUSTMENT - NEGATIVE					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	29,668.860	29,668.86
		SAFETY CONTINGENCY					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	3,165,120.968	3,165,120.97
		Reimbursement for 3rd party damage claims for ABG's & VAB's					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	7,299.310	0.00	1.000	7,299.31
		Spot mowing and S-Curve Bullpen Cleaning for 8/01/2025,					

**TOTAL ITEM EARNINGS TO DATE** \$10,183,024.39