



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/21**

CONTRACT ID: **118601090**
 PROJECT: **PTF 2017(143)**
 CONTRACT: **01173041**
 AWARD AMOUNT: **\$6,648,303.62**
 PROJECTED AMOUNT: **\$6,770,759.62**
 ADJ. PROJECTED AMOUNT: **\$7,982,464.93**
 CONTRACTOR: **AARON CONCRETE CONTRACTORS, L.P.**

HIGHWAY: **FM 969**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Jason R. Cavness, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2021** to **05/10/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **90.46**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **02/27/2017**
 WORK BEGIN DATE: **06/05/2017**
 ACCEPTED DATE: **01/30/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,769,640.23	\$7,729,961.60	\$39,678.63
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,769,640.23	\$7,729,961.60	\$39,678.63
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$7,769,640.23	\$7,729,961.60	\$39,678.63

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/05/2017
TIME CHARGES BEGIN: 03/29/2017
BID DAYS: 321
C. O. ADJUSTED DAYS: 88
CURRENT DAYS: 409
DAYS CHARGED TO DATE: 370
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/01/2021		1	AWAITING FINAL DOCUMENTATION
04/30/2021		1	AWAITING FINAL DOCUMENTATION
05/03/2021		1	AWAITING FINAL DOCUMENTATION
05/10/2021		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
AWAITING FINAL DOCU		4

WORK PERFORMED THIS PERIOD

PROJECT PTF 2017(143) CONTROL 118601090
 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
0165	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	26.000	200.000	\$5,200.00	200.00	200.00
0175	04326001	000	RIPRAP (CONC)(4 IN)	CY	480.000	-280.618	-\$134,696.64	0.00	0.00
0345	05006001	000	MOBILIZATION	LS	300,000.000	0.030	\$9,000.00	1.00	1.00
1500	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	552.000	280.618	\$154,901.14	280.62	280.62
			SUPP DESCR RIPRAP (CONC)(4IN) W/ PRICE ADJUSTMENT						

PROJECT ROW 1186-1-96 CONTROL 118601096
 CATEGORY 001 DESCRIPTION FUNDED BY THE CITY OF AUSTIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1450	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	28.600	-21.220	-\$606.89	343.00	321.78
			SUPP DESCR CO#15- TOM (ASPHALT) PG76-22 ESCALATION						
1451	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	28.600	205.630	\$5,881.02	4,423.00	4,628.63
			SUPP DESCR CO#15- TOM-C (AGGREGATE) SAC-A ESCALATION						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$39,678.63

CONTRACT LINE ITEMS

PROJECT PTF 2017(143) CONTROL 118601090
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,000.000	115.700	0.000	115.70	115,700.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	683.000	0.000	1,353.52	13,535.20
0070	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.200	11,196.000	0.000	8,814.12	19,391.06
0075	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	19,930.000	368.000	20,298.00	182,682.00
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	6.000	6,617.000	0.000	6,617.00	39,702.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	48,053.000	0.000	34,111.01	40,933.21
0090	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	48,053.000	0.000	34,897.14	10,469.14
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	24,029.000	0.000	11,941.26	3,582.38
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	24,029.000	0.000	7,923.24	2,376.97
0105	01686001	000	VEGETATIVE WATERING	MG	32.000	1,207.700	0.000	191.20	6,118.40
0110	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.200	48,053.000	0.000	40,843.90	49,012.67
0130	03106001	000	PRIME COAT (MULTI OPTION)	GAL	2.800	6,934.000	-5,849.000	1,085.00	3,038.00
0135	03166001	000	ASPH (MULTI OPTION)	GAL	2.100	36,392.000	0.000	14,366.00	30,168.60
0145	03416008	000	D-GR HMA TY-B PG64-22	TON	66.000	4,400.000	3,056.900	7,456.90	492,155.40
0150	03416043	000	D-GR HMA TY-D PG70-22	TON	77.000	1,885.000	-767.250	1,117.78	86,069.06
0155	03476001	000	TOM (ASPHALT) PG 76-22	TON	95.000	343.000	0.000	321.78	30,569.10
0160	03476002	000	TOM-C (AGGREGATE) SAC-A	TON	95.000	4,423.000	0.000	4,628.63	439,719.85
0164	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	35.200	0.000	1,989.200	1,989.20	70,019.84
			CO#012- Item Added						
0165	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	26.000	200.000	0.000	200.00	5,200.00
0170	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	14.200	0.000	16.00	7,200.00
0180	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	8.000	0.000	27.88	13,382.40
0185	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	130.000	360.000	0.000	83.67	10,877.10
0195	04506042	000	RAIL (TY PR1)	LF	62.000	389.000	-433.000	146.00	9,052.00
0200	04506048	000	RAIL (HANDRAIL)(TY B)	LF	50.000	400.000	0.000	764.00	38,200.00
0205	04606005	000	CMP (GAL STL 36 IN)	LF	82.000	49.000	0.000	13.00	1,066.00
0212	04606012		CMP AR (GAL STL DES 5)	LF	167.670	0.000	140.000	140.00	23,473.80
			CO#13 - ITEM ADDED						
0215	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	113.000	259.000	0.000	432.00	48,816.00
0225	04646003	000	RC PIPE (CL III)(18 IN)	LF	36.000	2,356.000	-180.000	2,322.00	83,592.00
0230	04646005	000	RC PIPE (CL III)(24 IN)	LF	44.000	689.000	144.000	3,953.00	173,932.00
0235	04646007	000	RC PIPE (CL III)(30 IN)	LF	56.000	785.000	183.000	914.00	51,184.00
0240	04646008	000	RC PIPE (CL III)(36 IN)	LF	73.000	65.000	0.000	116.00	8,468.00
0245	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	2,900.000	6.000	0.000	1.00	2,900.00
0252	04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	9,720.100	0.000	1.000	1.00	9,720.10
			CO#13 - ITEM ADDED						
0253	04656075		INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	2,481.970	0.000	2.000	2.00	4,963.94
			CO#13- ITEM ADDED						
0256	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,077.610	0.000	6.000	6.00	24,465.66
			CO#13- ITEM ADDED						
0257	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,300.000	0.000	2.000	2.00	8,600.00
			CO#8 - ITEM ADDED						

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0259	04656137		INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT) CO#13-ITEM ADDED	EA	5,939.640	0.000	5.000	5.00	29,698.20
0260	04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	3,400.000	4.000	0.000	4.00	13,600.00
0265	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,700.000	2.000	0.000	2.00	9,400.00
0270	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	8,800.000	4.000	0.000	1.00	8,800.00
0275	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	7,900.000	2.000	-1.000	2.00	15,800.00
0280	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	11,800.000	2.000	0.000	2.00	23,600.00
0305	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	845.000	47.000	-20.000	48.00	40,560.00
0310	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,150.000	18.000	-7.000	16.00	18,400.00
0317	04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P) CO#13 - ITEM ADDED	EA	3,844.460	0.000	2.000	3.00	11,533.38
0320	04806001	000	CLEAN EXIST CULVERTS	EA	2,700.000	5.000	0.000	5.00	13,500.00
0325	04966004	000	REMOV STR (SET)	EA	180.000	78.000	0.000	86.00	15,480.00
0330	04966006	000	REMOV STR (HEADWALL)	EA	300.000	9.000	0.000	9.00	2,700.00
0335	04966007	000	REMOV STR (PIPE)	LF	13.000	1,990.000	0.000	2,556.00	33,228.00
0340	04966031	000	REMOV STR (CATTLE GUARD)	EA	860.000	2.000	0.000	2.00	1,720.00
0345	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	1.00	300,000.00
0350	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	20.000	0.000	20.00	20,000.00
0355	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	293.000	0.000	122.00	2,806.00
0360	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	197.000	0.000	206.00	8,652.00
0365	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	11.000	490.000	0.000	328.00	3,608.00
0380	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	13,025.000	0.000	13,734.00	28,841.40
0385	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	13,025.000	0.000	13,734.00	6,867.00
0390	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	66.000	150.000	0.000	150.00	9,900.00
0395	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.900	570.000	0.000	720.00	4,968.00
0400	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.600	150.000	0.000	150.00	1,140.00
0405	05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	649.000	0.000	612.00	11,016.00
0410	05296018	000	CONC CURB (TY F3)	LF	188.000	400.000	0.000	756.50	142,222.00
0414	05306004		DRIVEWAYS (CONC) CO#14 - ITEM ADDED	SY	83.180	0.000	307.750	307.75	25,598.65
0415	05306005	000	DRIVEWAYS (ACP)	SY	30.000	4,371.000	-307.750	4,597.88	137,936.40
0420	05316003	000	CONC SIDEWALKS (6")	SY	55.000	6,052.000	0.000	6,185.17	340,184.35
0425	05316004	000	CURB RAMPS (TY 1)	EA	1,150.000	14.000	0.000	20.00	23,000.00
0430	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	2,043.000	0.000	2,339.00	44,441.00
0435	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,440.000	2.000	0.000	2.00	2,880.00
0440	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	850.000	15.000	-9.000	6.00	5,100.00
0445	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	140.000	-106.000	50.00	1,000.00
0450	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	2,043.000	0.000	1,687.00	3,542.70
0455	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	133.000	2.000	0.000	4.00	532.00
0460	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	19.000	-8.000	7.00	15,400.00
0465	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	212.000	8.000	0.000	7.00	1,484.00
0470	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,600.000	2.000	0.000	2.00	17,200.00
0475	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,550.000	14.000	0.000	6.00	9,300.00
0480	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.000	0.000	4.00	3,200.00
0490	05526003	000	WIRE FENCE (TY C)	LF	5.300	1,500.000	0.000	150.00	795.00
0495	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	154.000	11.000	0.000	9.00	1,386.00
0500	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	165.000	2.000	0.000	4.00	660.00
0505	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	303.000	4.000	0.000	4.00	1,212.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	24.000	57.000	0.000	429.00	10,296.00
0515	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	17.000	68.000	0.000	136.00	2,312.00
0525	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.400	640.000	0.000	640.00	1,536.00
0530	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,900.000	3.000	0.000	5.00	9,500.00
0535	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	395.000	15.000	0.000	15.00	5,925.00
0540	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.000	2.000	0.000	2.00	1,060.00
0545	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	794.000	2.000	0.000	2.00	1,588.00
0550	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	371.000	55.000	0.000	56.00	20,776.00
0555	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	371.000	5.000	0.000	3.00	1,113.00
0560	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	6.000	0.000	5.00	400.00
0565	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	10.000	34.000	0.000	40.00	400.00
0570	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	34.000	90.000	0.000	90.00	3,060.00
0571	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) CO#3 - ITEM ADDED	LF	0.550	0.000	500.000	765.00	420.75
0572	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW) CO#3 - ITEM ADDED	EA	101.760	0.000	4.000	2.00	203.52
0573	06626029		WK ZN PAV MRK NON-REMOV(W)(WORD) CO#3 - ITEM ADDED	EA	133.560	0.000	4.000	2.00	267.12
0574	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO#3 - ITEM ADDED	LF	0.250	0.000	6,560.000	9,153.00	2,288.25
0575	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	2,959.000	0.000	4,881.00	3,416.70
0576	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W CO#3 - ITEM ADDED	EA	1.100	0.000	1,740.000	1,500.00	1,650.00
0577	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y CO#3 - ITEM ADDED	EA	1.960	0.000	2,320.000	2,000.00	3,920.00
0580	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.050	1,002.000	0.000	581.00	1,772.05
0585	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	400.000	0.000	232.00	1,461.60
0590	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	82.000	26.000	0.000	24.00	1,968.00
0593	06666071		REFL PAV MRK TY I(W)(LNDP ARW)(090MIL) CO#3 - ITEM ADDED	EA	265.000	0.000	4.000	2.00	530.00
0595	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	106.000	14.000	0.000	14.00	1,484.00
0600	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	32.000	28.000	0.000	24.00	768.00
0601	06666178		REFL PAV MRK TY II (W) 8" (SLD) CO#10 - ITEM ADDED	LF	0.460	0.000	2,959.000	4,762.00	2,190.52
0604	06666184		REFL PAV MRK TY II (W) (ARROW) CO#10 - ITEM ADDED	EA	61.080	0.000	26.000	3.00	183.24
0605	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	5,740.000	0.000	5,250.00	1,732.50
0606	06666192		REFL PAV MRK TY II (W) (WORD) CO#10 - ITEM ADDED	EA	69.530	0.000	14.000	3.00	208.59
0610	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	24,564.000	0.000	24,564.00	7,614.84
0615	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	3,558.000	0.000	3,558.00	1,138.56
0620	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	25,016.000	0.000	27,089.00	8,668.48
0621	06666322		RE PM W/RET REQ TY II (W) 4" (BRK) CO#10 - ITEM ADDED	LF	0.170	0.000	5,740.000	5,740.00	975.80
0622	06666323		RE PM W/RET REQ TY II (W) 4" (SLD) CO#10 - ITEM ADDED	LF	0.180	0.000	24,564.000	51,176.40	9,211.75

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 \$
0623	06666326		RE PM W/RET REQ TY II (Y) 4" (BRK) CO#10 - ITEM ADDED	LF	0.140	0.000	3,558.000	3,558.00	498.12
0624	06666327		RE PM W/RET REQ TY II (Y) 4" (SLD) CO#10 - ITEM ADDED	LF	0.170	0.000	25,016.000	28,916.00	4,915.72
0625	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	403.000	0.000	323.00	985.15
0630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	721.000	0.000	890.00	2,714.50
0633	06776001		ELIM EXT PAV MRK & MRKS (4") CO#3 - ITEM ADDED	LF	0.690	0.000	1,500.000	21,090.00	14,552.10
0635	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	34.000	0.000	34.00	108.80
0640	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	7,600.000	3.000	0.000	3.00	22,800.00
0645	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	10,800.000	1.000	0.000	1.00	10,800.00
0650	06816001	000	TEMP TRAF SIGNALS	EA	11,300.000	4.000	0.000	4.00	45,200.00
0655	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	356.000	4.000	0.000	4.00	1,424.00
0660	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	356.000	8.000	0.000	8.00	2,848.00
0665	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	356.000	4.000	0.000	4.00	1,424.00
0670	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	356.000	16.000	0.000	16.00	5,696.00
0675	06826005	000	VEH SIG SEC (12")LED(RED)	EA	356.000	4.000	0.000	4.00	1,424.00
0680	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	356.000	8.000	0.000	8.00	2,848.00
0685	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	10.000	0.000	10.00	7,750.00
0690	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	125.000	4.000	0.000	4.00	500.00
0695	06826030	000	BACK PLATE (12")(4 SEC)ALUM	EA	215.000	2.000	0.000	2.00	430.00
0700	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	2.400	1,686.000	0.000	630.00	1,512.00
0705	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.600	2,430.000	0.000	1,461.00	5,259.60
0710	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.800	112.000	0.000	112.00	537.60
0715	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.400	417.000	0.000	1,068.00	2,563.20
0717	06856003		REMOVE RDSD FLASH BEACON ASSEMBLY CO#11 - ITEM ADDED	EA	212.000	0.000	2.000	3.00	636.00
0719	06856005		RELOCT RDSD FLSH BCN AM (SOLAR PWRD) CO#11 - ITEM ADDED	EA	3,180.000	0.000	2.000	4.00	12,720.00
0720	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,400.000	1.000	0.000	1.00	9,400.00
0725	06876001	000	PED POLE ASSEMBLY	EA	2,700.000	7.000	0.000	7.00	18,900.00
0730	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,600.000	1.000	0.000	2.00	5,200.00
0735	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	10.000	0.000	10.00	10,000.00
0740	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,320.000	4.000	0.000	4.00	13,280.00
0745	06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	8.300	1,525.000	0.000	1,525.00	12,657.50
0750	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	178.000	6.000	0.000	7.00	1,246.00
0755	06906028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	356.000	6.000	0.000	6.00	2,136.00
0760	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	28.000	0.000	190.00	15,200.00
0765	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	11.000	108.000	0.000	108.00	1,188.00
0770	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	22,000.000	0.000	6,601.97	6,601.97
0790	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	4,530.000	1,470.000	6,000.00	6,000.00
1420	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#3 - STRIPING MOBILIZATION COSTS	DOL	2,411.500	0.000	2.000	7.00	16,880.50
1430	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#4 - FURNISH AND INSTALL CATTLE GUARD	DOL	12,526.500	0.000	2.000	2.00	25,053.00
1460	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#3 - TEMP SIGNS	DOL	386.380	0.000	2.000	2.00	772.76

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1470	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#9 - CEM TRT (PLNT MX)(XL M)(TY D)(GR 3)(8.5") - CY	DOL	70.000	0.000	6,790.000	5,002.44	350,170.80	
1480	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#6 - WINGWALL (PW)(HW=12 FT)	DOL	1.000	0.000	72,740.980	76,429.74	76,429.74	
1490	96086019		UNIQUE CHANGE ORDER ITEM 19 CO#16- MAINTENANCE OF BARRICADES	DOL	860.590	0.000	6.000	8.00	6,884.72	
1500	96086020		UNIQUE CHANGE ORDER ITEM 20 RIPRAP (CONC)(4IN) W/ PRICE ADJUSTMENT	DOL	552.000	0.000	280.618	280.62	154,901.14	
1505	96086023		UNIQUE CHANGE ORDER ITEM 23 CO#019-ITEM ADDED-STORM SEWER	DOL	111,539.340	0.000	1.000	1.00	111,539.34	
1510	96086024		UNIQUE CHANGE ORDER ITEM 24 CO#019-ITEM ADDED- DIRT WORK	DOL	119,446.510	0.000	1.000	1.00	119,446.51	
1515	96086025		UNIQUE CHANGE ORDER ITEM 25 CO#019-ITEM ADDED- SURVEYING/LAYOUT	DOL	23,741.420	0.000	1.000	1.00	23,741.42	
1520	96086026		UNIQUE CHANGE ORDER ITEM 26 CO#019-ITEM ADDED- EQUIPMENT STANDBY	DOL	196,741.940	0.000	1.000	1.00	196,741.94	
1525	96086027		UNIQUE CHANGE ORDER ITEM 27 CO#019-ITEM ADDED-OVERHEAD38 DAYS@\$1,242.67 and 1% bond	DOL	47,693.670	0.000	1.000	1.00	47,693.67	
1530	96086028		UNIQUE CHANGE ORDER ITEM 28 CO#019-ITEM ADDED- MISC- LONESTAR MOBS&ARROWBOARD RENTAL	DOL	21,263.020	0.000	1.000	1.00	21,263.02	
1535	96086029		UNIQUE CHANGE ORDER ITEM 29 CO#019-ITEM ADDED- GATE REPAIR	DOL	15,618.790	0.000	1.000	1.00	15,618.79	
								Category Subtotal	\$5,102,361.84	

CATEGORY		002		DESCRIPTION	BRIDGE - ELM CREEK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0815	04036002		TEMPORARY SPL SHORING (SOIL NAIL) CO#6 - ITEM ADDED	SF	56.690	0.000	820.600	820.60	46,519.81	
0820	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	18.000	46.000	81.39	39,067.20	
0825	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	130.000	329.000	-329.000	74.43	9,675.90	
0830	04506004	000	RAIL (TY T221)	LF	87.000	68.000	0.000	68.00	5,916.00	
0841	04626034		CONC BOX CULV (10 FT X 10 FT) CO#6 - ITEM ADDED	LF	1,302.000	0.000	66.000	66.00	85,932.00	
								Category Subtotal	\$187,110.91	

CATEGORY		003		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1000	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	66,500.000	0.000	3,561.60	3,561.60	
1005	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	2,650.45	2,650.45	
1010	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	20,968.72	20,968.72	
								Category Subtotal	\$27,180.77	

CATEGORY		004		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
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CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	96066001		FORCE ACCOUNT ID 1 CO#1 - ITEM ADDED	DOL	1.000	0.000	13,904.300	13,904.30	13,904.30

Category Subtotal \$13,904.30

PROJECT ROW 1186-1-96 CONTROL 118601096
 CATEGORY 001 DESCRIPTION FUNDED BY THE CITY OF AUSTIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1175	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	3,620.000	0.000	3,620.00	4,344.00
1180	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	3,620.000	0.000	3,620.00	1,086.00
1200	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.200	3,620.000	0.000	3,620.00	4,344.00
1205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.600	10,200.000	0.000	9,910.00	15,856.00
1230	71106002	000	ADJUSTING WATER METERS	EA	122.000	51.000	0.000	15.00	1,830.00
1235	71106003	000	ENCASEMENT PIPE 32 DIA., TYPE STEEL	LF	175.000	2,150.000	-546.000	1,497.00	261,975.00
1245	71106005	000	PIPE 8"DIA DI,ALL DPTH,INC EXC & BKFIL	LF	71.000	110.000	0.000	60.00	4,260.00
1250	71106006	000	PIPE 12"DIA DI,ALL DPTH, INC EXC & BKF	LF	171.000	30.000	0.000	60.00	10,260.00
1255	71106007	000	PIPE 16"DIA DI,ALL-DPTH, INC EXC & BKF	LF	83.000	9,500.000	0.000	9,385.00	778,955.00
1260	71106008	000	DUCTILE IRON FITTINGS 4" THROUGH 24"	TON	12,000.000	7.500	0.000	8.52	102,240.00
1265	71106009	000	WET CONNECTION 16 DIA X 16 DIA	EA	12,000.000	1.000	0.000	1.00	12,000.00
1275	71106011	000	FIRE HYDRANT BARREL EXTENSIONS	LF	350.000	65.000	0.000	19.00	6,650.00
1280	71106012	000	REFLECTORIZED PVMNT MRKRS (TYPE II-B-B)	EA	3.200	18.000	0.000	17.00	54.40
1295	71106015	000	CON EXIST SNGL LAT SVC TO NW (2"DIA)	EA	1,800.000	8.000	33.000	43.00	77,400.00
1305	71106017	000	TEMP HDPE WTRLN,2" DIA,COMPLETE IN PLC	LF	38.000	2,000.000	0.000	1,550.00	58,900.00
1310	71106018	000	TEMP HDPE WTRLN, 6" DIA,COMPLETE IN PLC	LF	42.000	6,000.000	-2,716.000	3,274.00	137,508.00
1315	71106020	000	REMV & SALVG EXISTING FIRE HYDRANTS	EA	385.000	7.000	0.000	5.00	1,925.00
1320	71106021	000	REMV & SALVG EXIST GATE VALVES-ALL SZS	EA	335.000	10.000	0.000	3.00	1,005.00
1335	71106024	000	WET CONNECTION 6"DIA X 6"DIA	EA	3,800.000	2.000	0.000	1.00	3,800.00
1340	71106025	000	WET CONNECTION 8"DIA X 8"DIA	EA	3,300.000	3.000	0.000	5.00	16,500.00
1345	71106026	000	VALVE (GATE)(6")	EA	1,100.000	23.000	0.000	26.00	28,600.00
1350	71106027	000	VALVE (GATE)(8")	EA	1,400.000	1.000	0.000	3.00	4,200.00
1355	71106028	000	VALVE (GATE)(12")	EA	2,300.000	1.000	0.000	2.00	4,600.00
1360	71106029	000	VALVE (GATE)(16")	EA	6,000.000	12.000	-2.000	11.00	66,000.00
1365	71106030	000	FIRE HYDRANTS	EA	2,600.000	18.000	0.000	19.00	49,400.00
1370	71106031	000	DRAIN VALVE ASSEMBLIES	EA	2,400.000	5.000	0.000	6.00	14,400.00
1375	71106032	000	AUTO COMBO AIR/VAC RELEASE VALVE ASSMBL	EA	2,300.000	7.000	0.000	9.00	20,700.00
1440	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#5 - SLUDGE LINE REPAIR	DOL	378.120	0.000	125.000	125.00	47,265.00
1441	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#2 - CUT & RESTORE PAVEMENT (4" TY B HMAC)	DOL	311.500	0.000	28.100	28.10	8,753.15
1442	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#2 - ENCASEMENT PIPE 4 DIA., TYPE STEEL (RDWY)	DOL	99.800	0.000	1,137.000	1,218.00	121,556.40
1443	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#2 - ENCASEMENT PIPE 30 DIA., TYPE STEEL (RDWY)	DOL	717.580	0.000	64.000	49.83	35,757.01
1445	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#2 - PIPE 6" DIA DI (ALL DPTH) (EXC & BACKFL) - LF	DOL	70.690	0.000	350.000	180.00	12,724.20

CATEGORY 001 DESCRIPTION FUNDED BY THE CITY OF AUSTIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1446	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#2 - TEMP HDPE WTRLN, 6" DIA, REUSE PIPE - LF	DOL	34.700	0.000	2,716.000	1,550.00	53,785.00
1447	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#15- ASPHALT (MULTI OPTION) ESCALATION	DOL	1.450	0.000	13,000.000	14,366.00	20,830.70
1448	96086014		UNIQUE CHANGE ORDER ITEM 14 CO#15- D-GR HMA TY B PG64-22 ESCALATION	DOL	6.840	0.000	1,928.570	1,928.57	13,191.42
1449	96086015		UNIQUE CHANGE ORDER ITEM 15 CO#15- D-GR TY D PG70-22 ESCALATION	DOL	7.950	0.000	1,056.150	1,056.15	8,396.39
1450	96086016		UNIQUE CHANGE ORDER ITEM 16 CO#15- TOM (ASPHALT) PG76-22 ESCALATION	DOL	28.600	0.000	343.000	321.78	9,202.91
1451	96086017		UNIQUE CHANGE ORDER ITEM 17 CO#15- TOM-C (AGGREGATE) SAC-A ESCALATION	DOL	28.600	0.000	4,423.000	4,628.63	132,378.82
1452	96086018		UNIQUE CHANGE ORDER ITEM 18 CO#15- DRIVEWAYS (ACP)	DOL	2.340	0.000	3,071.030	3,071.03	7,186.21
1455	96086021		UNIQUE CHANGE ORDER ITEM 21 CO#019-ITEM ADDED- WATERLINE&TEMP WATERLINE	DOL	168,814.290	0.000	1.000	1.00	168,814.29
1460	96086022		UNIQUE CHANGE ORDER ITEM 22 CO#019-ITEM ADDED-OVERHEAD88 DAYS@\$1,242.67 and 1% bond	DOL	110,448.510	0.000	1.000	1.00	110,448.51

Category Subtotal \$2,439,082.41

PROJECT PTF 2017(143) CONTROL 118601090

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 (\$)
0115	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	57.000	6,422.000	-6,422.000	0.000	0.00
0120	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	156.000	258.000	-258.000	0.000	0.00
0125	02606054	000	LIME TRT (NEW BASE)(10")	SY	3.200	23,114.000	-23,114.000	0.000	0.00
0140	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	130.000	50.000	0.000	0.000	0.00
0175	04326001	000	RIPRAP (CONC)(4 IN)	CY	480.000	564.000	-564.000	0.000	0.00
0190	04506004	000	RAIL (TY T221)	LF	87.000	68.000	0.000	0.000	0.00
0210	04606007	000	CMP (GAL STL 48 IN)	LF	122.000	5.000	0.000	0.000	0.00
0220	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	141.000	24.000	-24.000	0.000	0.00
0250	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,500.000	1.000	0.000	0.000	0.00
0255	04656058	000	INLET (COMPL)(PSL)(SL)(5FTX5FT)	EA	3,700.000	1.000	0.000	0.000	0.00
0258	04656137		INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT) CO#13 - ITEM ADDED	EA	5,939.640	0.000	0.000	0.000	0.00
0285	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	10,100.000	1.000	-1.000	0.000	0.00
0290	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	10,400.000	1.000	-1.000	0.000	0.00
0295	04676176	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (P)	EA	13,500.000	1.000	-1.000	0.000	0.00
0300	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	720.000	16.000	-2.000	0.000	0.00
0315	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,100.000	1.000	0.000	0.000	0.00
0370	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	250.000	0.000	0.000	0.00
0375	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.000	250.000	0.000	0.000	0.00
0485	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	22.000	1,500.000	0.000	0.000	0.00

0520	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	35.000	347.000	0.000	0.000	0.00
0602	06666180		REFL PAV MRK TY II (W) 12" (SLD)	LF	1.210	0.000	1,002.000	0.000	0.00
			CO#10 - ITEM ADDED						
0603	06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	4.420	0.000	400.000	0.000	0.00
			CO#10 - ITEM ADDED						
0607	06666199		REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	27.380	0.000	28.000	0.000	0.00
			CO#10 - ITEM ADDED						
0775	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	22,000.000	0.000	0.000	0.00
0780	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	65.000	-65.000	0.000	0.00
0785	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	4,360.000	-4,360.000	0.000	0.00
0795	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0800	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0805	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE - ELM CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0835	04506042	000	RAIL (TY PR1)	LF	62.000	190.000	0.000	0.000	0.00
0840	04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	1,240.000	90.000	-90.000	0.000	0.00
0845	04666159	000	WINGWALL (FW - S) (HW=12 FT)	EA	32,000.000	1.000	-1.000	0.000	0.00
0850	04806001	000	CLEAN EXIST CULVERTS	EA	2,700.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 1186-1-96 CONTROL 118601096

CATEGORY 001 DESCRIPTION FUNDED BY THE CITY OF AUSTIN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1185	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	910.000	0.000	0.000	0.00
1190	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	910.000	0.000	0.000	0.00
1195	01686001	000	VEGETATIVE WATERING	MG	32.000	73.000	0.000	0.000	0.00
1210	04606002	000	CMP (GAL STL 18 IN)	LF	40.000	280.000	0.000	0.000	0.00
1215	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	1,650.000	0.000	0.000	0.00
1220	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,650.000	0.000	0.000	0.00
1225	71106001	000	JACKING OR BORING 16 IN. PIPE, CLS 250	EA	636.000	130.000	-130.000	0.000	0.00
1240	71106004	000	PIPE 2"DIA HDP,ALL DPTH,INC EXC & BKFL	LF	100.000	170.000	0.000	0.000	0.00
1270	71106010	000	ADDITIONAL BURY DEPTH	LF	45.000	110.000	0.000	0.000	0.00
1285	71106013	000	CON EXIST DBLE LAT SVC TO NW(1 1/2"DIA)	EA	2,000.000	1.000	-1.000	0.000	0.00
1290	71106014	000	CON EXIST SNGL LAT SVC TO NW(1 1/2"DIA)	EA	1,600.000	41.000	-41.000	0.000	0.00
1300	71106016	000	CON EXIST SNGL LAT SVC TO NW (3"DIA)	EA	1,900.000	1.000	-1.000	0.000	0.00

1325	71106022	000	TEMP LN STOP ALL SIZES, COMP IN PLACE	EA	19,000.000	1.000	0.000	0.000	0.00
1330	71106023	000	PIPE 6" DIA HDPE(ALL DPTHS)(EXC&BACKFL)	LF	55.000	350.000	-350.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$7,769,640.23**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	115.70	115.700	115,700.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	683.00	1,353.520	13,535.20
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.200	11,196.00	8,814.120	19,391.06
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	19,930.00	20,298.000	182,682.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	6.000	6,617.00	6,617.000	39,702.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	51,673.00	37,731.010	45,277.21
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	3,620.00	3,620.000	1,086.00
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	48,053.00	34,897.140	10,469.14
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	24,029.00	11,941.260	3,582.38
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	24,029.00	7,923.240	2,376.97
01686001	000	VEGETATIVE WATERING	MG	32.000	1,207.70	191.200	6,118.40
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.200	51,673.00	44,463.900	53,356.67
03106001	000	PRIME COAT (MULTI OPTION)	GAL	2.800	6,934.00	1,085.000	3,038.00
03166001	000	ASPH (MULTI OPTION)	GAL	2.100	36,392.00	14,366.000	30,168.60
03416008	000	D-GR HMA TY-B PG64-22	TON	66.000	4,400.00	7,456.900	492,155.40
03416043	000	D-GR HMA TY-D PG70-22	TON	77.000	1,885.00	1,117.780	86,069.06
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	22,000.00	6,601.970	6,601.97
03476001	000	TOM (ASPHALT) PG 76-22	TON	95.000	343.00	321.780	30,569.10
03476002	000	TOM-C (AGGREGATE) SAC-A	TON	95.000	4,423.00	4,628.630	439,719.85
03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	35.200	0.00	1,989.200	70,019.84
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	26.000	200.00	200.000	5,200.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.600	10,200.00	9,910.000	15,856.00
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	56.690	0.00	820.600	46,519.81
		CO#6 - ITEM ADDED					
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	14.20	16.000	7,200.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	26.00	109.270	52,449.60
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	130.000	689.00	158.100	20,553.00
04506004	000	RAIL (TY T221)	LF	87.000	68.00	68.000	5,916.00
04506042	000	RAIL (TY PR1)	LF	62.000	389.00	146.000	9,052.00
04506048	000	RAIL (HANDRAIL)(TY B)	LF	50.000	400.00	764.000	38,200.00
04606005	000	CMP (GAL STL 36 IN)	LF	82.000	49.00	13.000	1,066.00
04606012		CMP AR (GAL STL DES 5)	LF	167.670	0.00	140.000	23,473.80
		CO#13 - ITEM ADDED					
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	113.000	259.00	432.000	48,816.00
04626034	000	CONC BOX CULV (10 FT X 10 FT)	LF	1,240.000	0.00	0.000	0.00
04626034		CONC BOX CULV (10 FT X 10 FT)	LF	1,302.000	0.00	66.000	85,932.00
		CO#6 - ITEM ADDED					
04646003	000	RC PIPE (CL III)(18 IN)	LF	36.000	2,356.00	2,322.000	83,592.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	44.000	689.00	3,953.000	173,932.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	56.000	785.00	914.000	51,184.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	73.000	65.00	116.000	8,468.00
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	2,900.000	6.00	1.000	2,900.00
04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	9,720.100	0.00	1.000	9,720.10
		CO#13 - ITEM ADDED					

04656075		INLET (COMPL)(PSL)(RC)(5FTX6FT) CO#13- ITEM ADDED	EA	2,481.970	0.00	2.000	4,963.94
04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) CO#13- ITEM ADDED	EA	4,077.610	0.00	6.000	24,465.66
04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) CO#8 - ITEM ADDED	EA	4,300.000	0.00	2.000	8,600.00
04656137		INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT) CO#13-ITEM ADDED	EA	5,939.640	0.00	5.000	29,698.20
04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	3,400.000	4.00	4.000	13,600.00
04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,700.000	2.00	2.000	9,400.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	8,800.000	4.00	1.000	8,800.00
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	7,900.000	2.00	2.000	15,800.00
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	11,800.000	2.00	2.000	23,600.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	845.000	47.00	48.000	40,560.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,150.000	18.00	16.000	18,400.00
04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P) CO#13 - ITEM ADDED	EA	3,844.460	0.00	3.000	11,533.38
04806001	000	CLEAN EXIST CULVERTS	EA	2,700.000	5.00	5.000	13,500.00
04966004	000	REMOV STR (SET)	EA	180.000	78.00	86.000	15,480.00
04966006	000	REMOV STR (HEADWALL)	EA	300.000	9.00	9.000	2,700.00
04966007	000	REMOV STR (PIPE)	LF	13.000	1,990.00	2,556.000	33,228.00
04966031	000	REMOV STR (CATTLE GUARD)	EA	860.000	2.00	2.000	1,720.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	1.000	300,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	20.00	20.000	20,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	293.00	122.000	2,806.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	197.00	206.000	8,652.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	11.000	490.00	328.000	3,608.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	13,025.00	13,734.000	28,841.40
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	13,025.00	13,734.000	6,867.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	66.000	150.00	150.000	9,900.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.900	570.00	720.000	4,968.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.600	150.00	150.000	1,140.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	649.00	612.000	11,016.00
05296018	000	CONC CURB (TY F3)	LF	188.000	400.00	756.500	142,222.00
05306004		DRIVEWAYS (CONC) CO#14 - ITEM ADDED	SY	83.180	0.00	307.750	25,598.65
05306005	000	DRIVEWAYS (ACP)	SY	30.000	4,371.00	4,597.880	137,936.40
05316003	000	CONC SIDEWALKS (6")	SY	55.000	6,052.00	6,185.170	340,184.35
05316004	000	CURB RAMPS (TY 1)	EA	1,150.000	14.00	20.000	23,000.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	2,043.00	2,339.000	44,441.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,440.000	2.00	2.000	2,880.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	850.000	15.00	6.000	5,100.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	140.00	50.000	1,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	2,043.00	1,687.000	3,542.70
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	133.000	2.00	4.000	532.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	19.00	7.000	15,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	212.000	8.00	7.000	1,484.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,600.000	2.00	2.000	17,200.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,550.000	14.00	6.000	9,300.00

CONTRACT ID	118601090	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.00	4.000	3,200.00
05526003	000	WIRE FENCE (TY C)	LF	5.300	1,500.00	150.000	795.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	154.000	11.00	9.000	1,386.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	165.000	2.00	4.000	660.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	303.000	4.00	4.000	1,212.00
05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	4,530.00	6,000.000	6,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	24.000	57.00	429.000	10,296.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	17.000	68.00	136.000	2,312.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.400	640.00	640.000	1,536.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,900.000	3.00	5.000	9,500.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	395.000	15.00	15.000	5,925.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.000	2.00	2.000	1,060.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	794.000	2.00	2.000	1,588.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	371.000	55.00	56.000	20,776.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	371.000	5.00	3.000	1,113.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	6.00	5.000	400.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	10.000	34.00	40.000	400.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	34.000	90.00	90.000	3,060.00
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	0.00	765.000	420.75
		CO#3 - ITEM ADDED					
06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	101.760	0.00	2.000	203.52
		CO#3 - ITEM ADDED					
06626029		WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	133.560	0.00	2.000	267.12
		CO#3 - ITEM ADDED					
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	0.00	9,153.000	2,288.25
		CO#3 - ITEM ADDED					
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	0.00	1,500.000	1,650.00
		CO#3 - ITEM ADDED					
06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.960	0.00	2,000.000	3,920.00
		CO#3 - ITEM ADDED					
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	2,959.00	4,881.000	3,416.70
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.050	1,002.00	581.000	1,772.05
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	400.00	232.000	1,461.60
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	82.000	26.00	24.000	1,968.00
06666071		REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	265.000	0.00	2.000	530.00
		CO#3 - ITEM ADDED					
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	106.000	14.00	14.000	1,484.00
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	32.000	28.00	24.000	768.00
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.460	0.00	4,762.000	2,190.52
		CO#10 - ITEM ADDED					
06666184		REFL PAV MRK TY II (W) (ARROW)	EA	61.080	0.00	3.000	183.24
		CO#10 - ITEM ADDED					
06666192		REFL PAV MRK TY II (W) (WORD)	EA	69.530	0.00	3.000	208.59
		CO#10 - ITEM ADDED					
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	5,740.00	5,250.000	1,732.50
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	24,564.00	24,564.000	7,614.84
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	3,558.00	3,558.000	1,138.56
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	25,016.00	27,089.000	8,668.48
06666322		RE PM W/RET REQ TY II (W) 4" (BRK)	LF	0.170	0.00	5,740.000	975.80

		CO#10 - ITEM ADDED					
06666323		RE PM W/RET REQ TY II (W) 4" (SLD)	LF	0.180	0.00	51,176.400	9,211.75
		CO#10 - ITEM ADDED					
06666326		RE PM W/RET REQ TY II (Y) 4" (BRK)	LF	0.140	0.00	3,558.000	498.12
		CO#10 - ITEM ADDED					
06666327		RE PM W/RET REQ TY II (Y) 4" (SLD)	LF	0.170	0.00	28,916.000	4,915.72
		CO#10 - ITEM ADDED					
06726007	000	REFL PAV MRKR TY I-C	EA	3.050	403.00	323.000	985.15
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	721.00	890.000	2,714.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	34.00	34.000	108.80
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.690	0.00	21,090.000	14,552.10
		CO#3 - ITEM ADDED					
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	7,600.000	3.00	3.000	22,800.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	10,800.000	1.00	1.000	10,800.00
06816001	000	TEMP TRAF SIGNALS	EA	11,300.000	4.00	4.000	45,200.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	356.000	4.00	4.000	1,424.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	356.000	8.00	8.000	2,848.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	356.000	4.00	4.000	1,424.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	356.000	16.00	16.000	5,696.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	356.000	4.00	4.000	1,424.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	356.000	8.00	8.000	2,848.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	10.00	10.000	7,750.00
06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	125.000	4.00	4.000	500.00
06826030	000	BACK PLATE (12")(4 SEC)ALUM	EA	215.000	2.00	2.000	430.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	2.400	1,686.00	630.000	1,512.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.600	2,430.00	1,461.000	5,259.60
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.800	112.00	112.000	537.60
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.400	417.00	1,068.000	2,563.20
06856003		REMOVE RDSD FLASH BEACON ASSEMBLY	EA	212.000	0.00	3.000	636.00
		CO#11 - ITEM ADDED					
06856005		RELOCT RDSD FLSH BCN AM (SOLAR PWRD)	EA	3,180.000	0.00	4.000	12,720.00
		CO#11 - ITEM ADDED					
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,400.000	1.00	1.000	9,400.00
06876001	000	PED POLE ASSEMBLY	EA	2,700.000	7.00	7.000	18,900.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,600.000	1.00	2.000	5,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	10.00	10.000	10,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,320.000	4.00	4.000	13,280.00
06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	8.300	1,525.00	1,525.000	12,657.50
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	178.000	6.00	7.000	1,246.00
06906028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	356.000	6.00	6.000	2,136.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	28.00	190.000	15,200.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	11.000	108.00	108.000	1,188.00
71106002	000	ADJUSTING WATER METERS	EA	122.000	51.00	15.000	1,830.00
71106003	000	ENCASEMENT PIPE 32 DIA., TYPE STEEL	LF	175.000	2,150.00	1,497.000	261,975.00
71106005	000	PIPE 8"DIA DI,ALL DPTH,INC EXC & BKFIL	LF	71.000	110.00	60.000	4,260.00
71106006	000	PIPE 12"DIA DI,ALL DPTH, INC EXC & BKF	LF	171.000	30.00	60.000	10,260.00
71106007	000	PIPE 16"DIA DI,ALL-DPTH, INC EXC & BKF	LF	83.000	9,500.00	9,385.000	778,955.00
71106008	000	DUCTILE IRON FITTINGS 4" THROUGH 24"	TON	12,000.000	7.50	8.520	102,240.00
71106009	000	WET CONNECTION 16 DIA X 16 DIA	EA	12,000.000	1.00	1.000	12,000.00

CONTRACT ID	118601090	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
71106011	000	FIRE HYDRANT BARREL EXTENSIONS	LF	350.000	65.00	19.000	6,650.00
71106012	000	REFLECTORIZED PVMNT MRKRS (TYPE II-B-B)	EA	3.200	18.00	17.000	54.40
71106015	000	CON EXIST SNGL LAT SVC TO NW (2"DIA)	EA	1,800.000	8.00	43.000	77,400.00
71106017	000	TEMP HDPE WTRLN,2" DIA,COMPLETE IN PLC	LF	38.000	2,000.00	1,550.000	58,900.00
71106018	000	TEMP HDPE WTRLN, 6" DIA,COMPLETE IN PLC	LF	42.000	6,000.00	3,274.000	137,508.00
71106020	000	REMV & SALVG EXISTING FIRE HYDRANTS	EA	385.000	7.00	5.000	1,925.00
71106021	000	REMV & SALVG EXIST GATE VALVES-ALL SZS	EA	335.000	10.00	3.000	1,005.00
71106024	000	WET CONNECTION 6"DIA X 6"DIA	EA	3,800.000	2.00	1.000	3,800.00
71106025	000	WET CONNECTION 8"DIA X 8"DIA	EA	3,300.000	3.00	5.000	16,500.00
71106026	000	VALVE (GATE)(6")	EA	1,100.000	23.00	26.000	28,600.00
71106027	000	VALVE (GATE)(8")	EA	1,400.000	1.00	3.000	4,200.00
71106028	000	VALVE (GATE)(12")	EA	2,300.000	1.00	2.000	4,600.00
71106029	000	VALVE (GATE)(16")	EA	6,000.000	12.00	11.000	66,000.00
71106030	000	FIRE HYDRANTS	EA	2,600.000	18.00	19.000	49,400.00
71106031	000	DRAIN VALVE ASSEMBLIES	EA	2,400.000	5.00	6.000	14,400.00
71106032	000	AUTO COMBO AIR/VAC RELEASE VALVE ASSMBL	EA	2,300.000	7.00	9.000	20,700.00
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	13,904.300	13,904.30
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	66,500.00	3,561.600	3,561.60
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	2,650.450	2,650.45
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	20,968.720	20,968.72
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	12,526.500	0.00	2.000	25,053.00
		CO#4 - FURNISH AND INSTALL CATTLE GUARD					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,411.500	0.00	7.000	16,880.50
		CO#3 - STRIPING MOBILIZATION COSTS					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	378.120	0.00	125.000	47,265.00
		CO#5 - SLUDGE LINE REPAIR					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	386.380	0.00	2.000	772.76
		CO#3 - TEMP SIGNS					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	70.000	0.00	5,002.440	350,170.80
		CO#9 - CEM TRT (PLNT MX)(XL M)(TY D)(GR 3)(8.5") - CY					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	311.500	0.00	28.100	8,753.15
		CO#2 - CUT & RESTORE PAVEMENT (4" TY B HMAC)					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	99.800	0.00	1,218.000	121,556.40
		CO#2 - ENCASEMENT PIPE 4 DIA., TYPE STEEL (RDWY)					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	717.580	0.00	49.830	35,757.01
		CO#2 - ENCASEMENT PIPE 30 DIA., TYPE STEEL (RDWY)					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	76,429.740	76,429.74
		CO#6 - WINGWALL (PW)(HW=12 FT)					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	70.690	0.00	180.000	12,724.20
		CO#2 - PIPE 6" DIA DI (ALL DPTH) (EXC & BACKFL) - LF					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	34.700	0.00	1,550.000	53,785.00
		CO#2 - TEMP HDPE WTRLN, 6" DIA, REUSE PIPE - LF					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.450	0.00	14,366.000	20,830.70
		CO#15- ASPHALT (MULTI OPTION) ESCALATION					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	6.840	0.00	1,928.570	13,191.42
		CO#15- D-GR HMA TY B PG64-22 ESCALATION					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	7.950	0.00	1,056.150	8,396.39
		CO#15- D-GR TY D PG70-22 ESCALATION					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	28.600	0.00	321.780	9,202.91
		CO#15- TOM (ASPHALT) PG76-22 ESCALATION					

96086017	UNIQUE CHANGE ORDER ITEM 17 CO#15- TOM-C (AGGREGATE) SAC-A ESCALATION	DOL	28.600	0.00	4,628.630	132,378.82
96086018	UNIQUE CHANGE ORDER ITEM 18 CO#15- DRIVEWAYS (ACP)	DOL	2.340	0.00	3,071.030	7,186.21
96086019	UNIQUE CHANGE ORDER ITEM 19 CO#16- MAINTENANCE OF BARRICADES	DOL	860.590	0.00	8.000	6,884.72
96086020	UNIQUE CHANGE ORDER ITEM 20 RIPRAP (CONC)(4IN) W/ PRICE ADJUSTMENT	DOL	552.000	0.00	280.618	154,901.14
96086021	UNIQUE CHANGE ORDER ITEM 21 CO#019-ITEM ADDED- WATERLINE&TEMP WATERLINE	DOL	168,814.290	0.00	1.000	168,814.29
96086022	UNIQUE CHANGE ORDER ITEM 22 CO#019-ITEM ADDED-OVERHEAD88 DAYS@\$1,242.67 and 1% bond	DOL	110,448.510	0.00	1.000	110,448.51
96086023	UNIQUE CHANGE ORDER ITEM 23 CO#019-ITEM ADDED-STORM SEWER	DOL	111,539.340	0.00	1.000	111,539.34
96086024	UNIQUE CHANGE ORDER ITEM 24 CO#019-ITEM ADDED- DIRT WORK	DOL	119,446.510	0.00	1.000	119,446.51
96086025	UNIQUE CHANGE ORDER ITEM 25 CO#019-ITEM ADDED- SURVEYING/LAYOUT	DOL	23,741.420	0.00	1.000	23,741.42
96086026	UNIQUE CHANGE ORDER ITEM 26 CO#019-ITEM ADDED- EQUIPMENT STANDBY	DOL	196,741.940	0.00	1.000	196,741.94
96086027	UNIQUE CHANGE ORDER ITEM 27 CO#019-ITEM ADDED-OVERHEAD38 DAYS@\$1,242.67 and 1% bond	DOL	47,693.670	0.00	1.000	47,693.67
96086028	UNIQUE CHANGE ORDER ITEM 28 CO#019-ITEM ADDED- MISC- LONESTAR MOBS&ARROWBOARD RENTAL	DOL	21,263.020	0.00	1.000	21,263.02
96086029	UNIQUE CHANGE ORDER ITEM 29 CO#019-ITEM ADDED- GATE REPAIR	DOL	15,618.790	0.00	1.000	15,618.79

TOTAL ITEM EARNINGS TO DATE \$7,769,640.23