



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/08/24**

CONTRACT ID: **018803019**  
 PROJECT: **STP 2020(057)MM**  
 CONTRACT: **09193004**  
 AWARD AMOUNT: **\$75,955,686.00**  
 PROJECTED AMOUNT: **\$76,137,686.00**  
 ADJ. PROJECTED AMOUNT: **\$87,971,557.09**  
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

HIGHWAY: **SH 36**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **BRAZORIA**  
 AREA ENGINEER: **Maria Aponte, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0050**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2023** to **01/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **67.99**  
 % TIME USED: **62.19**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/05/2019**  
 AWARD DATE: **09/26/2019**  
 NOTICE TO PROCEED DATE: **10/10/2019**  
 WORK BEGIN DATE: **02/03/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$59,809,635.08	\$59,457,485.14	\$352,149.94
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$59,809,635.08	\$59,457,485.14	\$352,149.94
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
<b>PAID TO CONTRACTOR</b>	<b>\$59,809,635.08</b>	<b>\$59,457,485.14</b>	<b>\$352,149.94</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: 02/03/2020  
TIME CHARGES BEGIN: 01/08/2020  
BID DAYS: 974  
C. O. ADJUSTED DAYS: 388  
CURRENT DAYS: 1,362  
DAYS CHARGED TO DATE: 847  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/26/2023		1	TIME SUSPENDED
12/27/2023	1		
12/28/2023	1		
12/29/2023	1		
12/30/2023		1	SATURDAY
12/31/2023		1	SUNDAY
01/01/2024		1	HOLIDAY
01/02/2024	1		
01/03/2024	1		
01/04/2024	1		
01/05/2024	1		
01/06/2024		1	SATURDAY
01/07/2024		1	SUNDAY
01/08/2024	1		
01/09/2024	1		
01/10/2024	1		
01/11/2024	1		
01/12/2024	1		
01/13/2024		1	SATURDAY
01/14/2024		1	SUNDAY
01/15/2024	1		
01/16/2024	1		
01/17/2024	1		
01/18/2024	1		
01/19/2024	1		
01/20/2024		1	SATURDAY
01/21/2024		1	SUNDAY
01/22/2024	1		
01/23/2024	1		
01/24/2024	1		
01/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	21	10
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(057)MM CONTROL 018803019  
 CATEGORY 001 DESCRIPTION ALL 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
0086	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	13.480	825.333	\$11,125.49	1,167.00	825.33
0101	01106003	000	EXCAVATION (SPECIAL)	CY	6.480	6,074.075	\$39,360.01	180,711.00	90,695.96
		SUPP DESCR	CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE						
0111	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	6,074.075	\$75,440.01	180,711.00	90,695.96
		SUPP DESCR	CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE						
0167	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	132.560	2,071.060	\$274,539.71	3,324.00	2,071.06
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	1,176.700	\$79,521.39	38,255.00	24,654.98
0183	03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	196.190	241.000	\$47,281.79	241.00	241.00
0191	03406272		TACK COAT	GAL	5.300	230.000	\$1,219.00	1,423.00	230.00
0340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	357.222	\$28,577.76	934.70	1,146.78
1370	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	-18.000	-\$450.00	488.00	8.00
1371	61856003		TMA (MOBILE OPERATION)	HR	25.000	18.000	\$450.00	10.00	18.00
1600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-391,434.720	-\$391,434.72	1.00	188,792.74
1640	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	466.640	\$466.64	50,000.00	45,112.93
1673	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	24,766.480	1.000	\$24,766.48	1.00	1.00
		SUPP DESCR	PREP AND MOBILIZATION OF STRIPING FOR SWITCH						
1674	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	4,623.630	1.000	\$4,623.63	1.00	1.00
		SUPP DESCR	TRAFFIC DEVICES FOR DAMON MILL & INLAY						
1679	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	47,426.980	1.000	\$47,426.98	1.00	1.00
		SUPP DESCR	DELIVERY, SIGNS & STANDS, BARRICADES, BARRELS, & FASTENERS						
1690	96016001		MATERIAL ON HAND	DOL	1.000	109,235.770	\$109,235.77	1.00	5,192,611.43
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$352,149.94</b>		

CONTRACT LINE ITEMS

PROJECT STP 2020(057)MM CONTROL 018803019  
 CATEGORY 001 DESCRIPTION ALL 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	7,966.890	725.000	0.000	725.00	5,775,995.25
0065	01046001	000	REMOVING CONC (PAV)	SY	2.000	187,560.000	0.000	89,888.32	179,776.63
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	744.000	0.000	744.00	2,976.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.000	0.000	532.00	2,660.00
0080	01046023	000	REMOVING CONC (CTB)	LF	4.000	691.000	0.000	691.00	2,764.00
0086	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	13.480	0.000	1,167.000	825.33	11,125.49
CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION									
0090	01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.000	0.000	8,848.21	50,877.21
0095	01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	339,031.000	0.000	205,480.78	205,480.76
0100	01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.000	-193,917.000	267,887.88	267,887.88
0101	01106003	000	EXCAVATION (SPECIAL)	CY	6.480	0.000	180,711.000	90,695.96	587,709.81
CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE									
0102	01106002		EXCAVATION (CHANNEL) REALIGNMENT OF CHANNEL (CHANNEL EXCAVATION)	CY	64.960	0.000	2,835.000	2,835.00	184,161.60
0103	01106003		EXCAVATION (SPECIAL)	CY	26.213	0.000	1,093.560	1,093.56	28,665.49
CO 9: REPAIR CRACKING ON BOND BREAKER									
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.000	2,295.000	259,775.87	1,298,879.38
0109	01326035		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	53.410	0.000	4,645.000	4,418.10	235,970.62
CO 17: EMBANKMENT AT VARNER CREEK (CSBE)									
0111	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	0.000	180,711.000	90,695.96	1,126,443.78
CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE									
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	744,186.000	0.000	75,338.22	82,872.05
0120	01626002	000	BLOCK SODDING	SY	2.000	174,273.000	0.000	64,774.28	129,548.54
0125	01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.000	0.000	181,858.56	29,097.37
0130	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.000	0.000	389,641.23	38,964.13
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.000	0.000	181,858.56	25,460.20
0140	01666001	000	FERTILIZER	AC	450.000	153.760	0.000	15.56	7,003.80
0145	01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.800	0.000	6,829.00	109,264.00
0146	02516085		REWRK BSE MATL (TY B)(7")(ORD COMP)	SY	12.194	0.000	2,072.440	2,072.44	25,271.33
CO 9: REPAIR CRACKING ON BOND BREAKER									
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.000	0.000	400,709.58	480,851.49
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.000	0.000	5,268.67	895,674.41
0156	02756001		CEMENT STA 372+30 TO 566+70 LT	TON	286.080	0.000	1,141.080	1,196.94	342,420.60
0157	02756006		CEMENT TREAT (EXIST MATL) (10") STA 372+30 TO 566+70 LT	SY	5.760	0.000	49,280.000	54,635.41	314,699.93
0158	02756001		CEMENT CO 21: CEMENT TREATMENT OF SUBGRADE	TON	180.070	0.000	100.000	100.00	18,007.00
0159	02756006		CEMENT TREAT (EXIST MATL) (10") CO 21: CEMENT TREATMENT OF SUBGRADE	SY	1.980	0.000	5,350.000	5,350.00	10,593.00
0160	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.000	-300,000.000	214,338.90	1,071,694.53

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0161	02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.700	0.000	150,000.000	155,641.40	1,665,362.93
0162	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") ADDED LINE ITEM FOR NEW MATERIALS CO 18: ADDITIONAL BASE MATERIAL (REVISED)	SY	12.530	0.000	150,000.000	96,191.39	1,205,278.13
0165	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.000	0.000	7,458.77	532,854.54
0166	02926002		ASPHALT STAB BASE (GR 2)(PG 64) CO 9: REPAIR CRACKING ON BOND BREAKER	TON	118.998	0.000	1,367.810	1,367.81	162,766.65
0167	02926002		ASPHALT STAB BASE (GR 2)(PG 64) CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION	TON	132.560	0.000	3,324.000	2,071.06	274,539.71
0168	02926002		ASPHALT STAB BASE (GR 2)(PG 64) SB MAIN LANE REPAIR, STA 674+00 RT	TON	71.440	0.000	20.420	20.42	1,458.80
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.000	0.000	24,654.98	1,666,183.68
0175	03056014	000	SALV,HAUL & STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.000	0.000	216,659.32	54,164.83
0176	03056016		SALV, HAUL & STKPL RCL APH PV (3") 7-FT MILLING AT 3" DEPTH (STA 98+15 TO 136+00)	SY	5.303	0.000	5,887.780	6,012.22	31,882.81
0177	03056016		SALV, HAUL & STKPL RCL APH PV (3") 11-FT MILLING AT 3" DEPTH (STA 673+50 to 677+99)	SY	5.303	0.000	424.110	491.33	2,605.54
0180	03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	101.430	2,314.000	0.000	1,296.36	131,489.80
0181	03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22 CO 25: MILL, REMOVE, & RESURFACE ROADWAY	TON	155.890	0.000	1,041.460	1,120.47	174,670.07
0183	03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22 CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION	TON	196.190	0.000	241.000	241.00	47,281.79
0185	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	101.430	1,786.000	0.000	806.88	81,841.84
0190	03406272	003	TACK COAT	GAL	6.000	1,690.000	0.000	461.00	2,766.00
0191	03406272		TACK COAT CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION	GAL	5.300	0.000	1,423.000	230.00	1,219.00
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	643,451.000	0.000	295,950.59	13,666,998.11
0215	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	9,205.000	0.000	2,537.63	183,445.56
0235	04006005	000	CEM STABIL BKFL	CY	27.000	11,277.000	0.000	11,320.78	305,660.91
0240	04006006	000	CUT & RESTORING PAV	SY	220.000	451.000	0.000	260.11	57,224.42
0245	04016001	000	FLOWABLE BACKFILL	CY	100.000	132.000	0.000	10.00	1,000.00
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.000	0.000	19,083.00	19,083.00
0255	04166001	000	DRILL SHAFT (18 IN)	LF	68.500	400.000	0.000	418.00	28,633.00
0260	04166004	000	DRILL SHAFT (36 IN)	LF	215.310	2,032.000	0.000	2,142.00	461,194.02
0290	04206013	000	CL C CONC (ABUT)	CY	550.000	134.800	0.000	134.80	74,140.00
0295	04206029	000	CL C CONC (CAP)	CY	850.000	114.000	0.000	114.00	96,900.00
0300	04206037	000	CL C CONC (COLUMN)	CY	860.000	26.200	0.000	26.20	22,532.00
0305	04206074	000	CL C CONC (MISC)	CY	500.000	117.200	0.000	306.02	153,010.00
0310	04226001	000	REINF CONC SLAB	SF	13.000	14,658.000	-14,658.000	14,658.00	190,554.00
0320	04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,959.600	0.000	1,959.60	235,152.00
0325	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	22.500	0.000	17.93	8,068.50
0330	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.800	0.000	235.89	84,921.48
0335	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	198.600	0.000	193.14	67,600.05
0340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	934.700	0.000	1,146.78	91,742.16
0345	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	479.600	0.000	123.33	47,482.06
0350	04506023	000	RAIL (TY SSTR)	LF	58.000	764.000	0.000	764.00	44,312.00
0355	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	244.000	0.000	244.00	24,400.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.000	0.000	1,252.00	325,520.00
0365	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.000	0.000	950.00	247,000.00
0370	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.000	0.000	53.00	15,370.00
0375	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.000	0.000	256.00	87,040.00
0380	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	345.000	682.000	0.000	682.00	235,290.00
0385	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.000	0.000	728.00	298,480.00
0390	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.000	0.000	350.00	196,000.00
0395	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.000	0.000	434.00	269,080.00
0400	04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.000	0.000	3,102.00	170,610.00
0405	04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.000	0.000	8,101.00	502,262.00
0410	04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.000	0.000	4,702.00	385,564.00
0415	04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.000	0.000	1,148.00	160,720.00
0420	04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.000	0.000	18.00	72,000.00
0425	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0430	04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0435	04656168	001	INLET (COMPL)(TY A)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0440	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0445	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0450	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0455	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0460	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0465	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0470	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.000	0.000	3.00	30,000.00
0475	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	5.000	0.000	4.00	48,000.00
0480	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	2.000	0.000	1.00	15,000.00
0485	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0490	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	4,000.000	5.000	0.000	4.00	16,000.00
0495	04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	4,100.000	5.000	0.000	6.00	24,600.00
0500	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	5,000.000	2.000	0.000	1.00	5,000.00
0502	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.000	15.000	15.00	7,260.60
CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT)									
0505	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.000	0.000	4.00	20,800.00
0510	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,000.000	5.000	0.000	5.00	30,000.00
0515	04676122	000	SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	6,100.000	5.000	0.000	2.00	12,200.00
0525	04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.000	0.000	1.00	8,700.00
0530	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.000	0.000	2.00	10,200.00
0535	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	4.000	0.000	1.00	6,200.00
0540	04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,200.000	6.000	0.000	5.00	31,000.00
0545	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.000	0.000	2.00	13,000.00
0550	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0555	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.000	0.000	1.00	8,000.00
0560	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.000	0.000	2.00	2,000.00
0565	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.000	0.000	40.00	40,000.00
0570	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.000	0.000	45.00	45,000.00
0575	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.000	0.000	36.00	50,400.00
0580	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.000	0.000	232.00	278,400.00
0585	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.000	0.000	38.00	57,000.00
0590	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.000	0.000	69.00	103,500.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	12.000	0.000	12.00	30,000.00
0600	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.000	0.000	40.00	100,000.00
0610	04966004	000	REMOV STR (SET)	EA	200.000	54.000	0.000	5.00	1,000.00
0615	04966007	000	REMOV STR (PIPE)	LF	12.000	605.000	0.000	127.00	1,524.00
0620	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	87.000	0.000	63.00	3,150.00
0625	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0630	05006001	000	MOBILIZATION	LS	7,597,969.070	1.000	0.000	0.90	6,838,172.17
0631	05006001		MOBILIZATION	LS	66,064.850	0.000	1.000	1.00	66,064.85
MOBILIZATION, TRAFFIC CONTROL & HAUL MILLINGS INCLUDED									
0635	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.000	0.000	46.00	184,000.00
0640	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.000	0.000	1,892.50	62,793.15
0645	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	2,043.000	0.000	202.00	1,333.20
0650	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.000	0.000	3,144.35	87,130.05
0660	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.000	0.000	7,799.92	40,715.56
0665	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.000	0.000	2,861.00	1,344.67
0680	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.000	0.000	9,465.27	586,846.74
0685	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	42.000	11,292.000	0.000	4,833.79	203,019.10
0690	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	360.000	0.000	320.00	16,000.00
0695	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	6,180.00	55,620.00
0700	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	1,560.00	14,040.00
0705	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	14,220.000	0.000	1,050.00	7,350.00
0710	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	460.000	0.000	780.00	5,460.00
0715	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	120.000	0.000	40.00	280.00
0720	05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	600.00	5,400.00
0740	05306004	000	DRIVEWAYS (CONC)	SY	40.000	10,430.000	0.000	4,096.38	163,855.12
0745	05306005	000	DRIVEWAYS (ACP)	SY	29.510	2,324.000	0.000	1,097.80	32,396.05
0755	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.500	-5,387.500	1,175.00	21,150.00
0757	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.420	0.000	5,387.500	560.50	13,687.41
CO 32: STEEL MAT'L COST INCREASE-USACE PERMIT DELAY-PART III									
0761	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,426.650	0.000	4.000	3.00	7,279.95
CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II									
0770	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.000	-550.000	150.00	2,700.00
0771	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	24.330	0.000	550.000	50.00	1,216.50
CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II									
0776	05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	904.110	0.000	4.000	1.00	904.11
CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II									
0781	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	87.960	0.000	50.000	25.00	2,199.00
CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II									
0785	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.000	0.000	2,707.00	5,414.00
0790	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.000	-41.000	6.00	15,558.00
0791	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,256.570	0.000	41.000	8.00	26,052.56
CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II									
0795	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	24.00	6,000.00
0800	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	67.000	0.000	3.00	10,275.00
0805	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	32.000	0.000	6.00	3,000.00
0810	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.000	0.000	22.00	352,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0813	05526002	000	WIRE FENCE (TY B) CO 4 : ADD FENCE TYPE B ITEM	LF	13.850	0.000	3,000.000	2,936.00	40,663.60
0820	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.550	2,193.000	0.000	265.00	2,530.75
0825	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	128,040.000	0.000	41,132.00	246,792.00
0835	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.870	360.000	0.000	120.00	1,664.40
0845	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	10,355.000	0.000	4,731.00	80,427.00
0910	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	79.000	0.000	8.00	5,328.40
0930	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,896.060	24.000	0.000	3.00	14,688.18
0940	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	235.000	0.000	48.00	16,349.28
0941	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P) CW6-3	EA	453.580	0.000	14.000	14.00	6,350.12
0950	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	49.000	0.000	3.00	1,241.46
0955	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	867.970	4.000	0.000	1.00	867.97
0960	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	643.010	29.000	0.000	6.00	3,858.06
0980	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	397.910	3.000	0.000	1.00	397.91
0985	06446076	000	REMOVE SM RD SN SUP&AM	EA	53.050	163.000	0.000	4.00	212.20
1025	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	107.000	0.000	33.00	1,120.35
1030	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.000	0.000	5.00	169.75
1040	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	81.000	0.000	135.00	540.00
1045	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	575.000	0.000	6,640.00	6,640.00
1055	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.000	0.000	167,764.00	159,375.80
1060	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,174.000	0.000	600.00	1,200.00
1065	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.000	0.000	330.00	3,630.00
1070	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	18.000	0.000	4.00	800.00
1075	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	10.000	0.000	4.00	1,000.00
1080	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.980	17,008.000	0.000	15,480.00	15,170.40
1085	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.000	0.000	48,652.00	47,678.96
1125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.000	0.000	3,196.00	2,844.44
1130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	70.000	0.000	71.00	355.00
1195	07306106	003	STRIP MOWING	CYC	1,000.000	12.000	0.000	8.00	8,000.00
1210	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.000	0.000	3.00	4,568.40
1220	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	373.830	178.000	0.000	168.00	62,803.44
1225	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.000	0.000	194.00	4,729.72
1275	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	128,098.000	0.000	41,132.00	329,056.00
1280	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	10,481.000	0.000	4,731.00	107,109.84
1361	61076011	000	SAW CUT (ASPHALT) CO 9: REPAIR CRACKING ON BOND BREAKER	LF	0.690	0.000	1,734.000	1,734.00	1,196.46
1365	61856002	000	TMA (STATIONARY)	DAY	250.000	111.000	11.000	96.00	24,000.00
1370	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	488.000	0.000	8.00	200.00
1371	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	0.000	10.000	18.00	450.00
CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION									
1375	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	176.000	0.000	22.00	46,200.00
1376	62276002	000	SOLAR POWERED LED ROADSIDE SIGN STA 2+00 SB & 25+00 NB	EA	7,135.170	0.000	2.000	2.00	14,270.34
1385	70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.000	0.000	1,391.00	52,858.00
1386	70176005	000	SANITARY SEWER (8IN) (PVC) (C900) CO 2: MATERIAL ESCALATION COST	LF	4.800	0.000	1,089.000	1,391.00	6,676.80



CATEGORY 001 DESCRIPTION ALL ITEMS

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1390	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.000	0.000	5,553.00	255,438.00	
1391	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	2.220	0.000	4,231.000	3,411.00	7,572.42	
			CO 2: MATERIAL ESCALATION COST							
1400	70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.000	0.000	25.00	200,000.00	
1401	70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN)	LF	432.700	0.000	104.000	88.00	38,077.60	
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.							
1402	70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN)	LF	539.910	0.000	409.000	343.00	185,189.13	
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)							
1403	70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,887.280	0.000	21.000	11.00	31,760.08	
			CO2 : ADD ITEM FOR SERVICE CONNECTION							
1415	70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.000	0.000	12.00	102,000.00	
1430	70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.000	0.000	132.00	7,656.00	
1435	70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.000	0.000	9,650.00	337,750.00	
1436	70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	1.150	0.000	9,241.000	9,650.00	11,097.50	
			CO 2: MATERIAL ESCALATION COST							
1440	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.000	0.000	3,699.00	166,455.00	
1441	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	4.550	0.000	3,904.000	3,699.00	16,830.45	
			CO 2: MATERIAL ESCALATION COST							
1446	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	413.110	0.000	197.000	231.00	95,428.41	
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.							
1447	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	442.650	0.000	273.000	278.00	123,056.70	
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.							
1450	70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.000	0.000	1.00	5,500.00	
1455	70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.000	0.000	3.00	18,000.00	
1460	70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.000	0.000	3.00	16,200.00	
1461	70496105	000	WATER METER AND VAULT	EA	958.690	0.000	18.000	16.00	15,339.04	
			CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)"							
1462	70496105	000	WATER METER AND VAULT	EA	1,697.440	0.000	5.000	5.00	8,487.20	
			CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)"							
1463	72406031		ADJUST/RELOCATE WATER METER BOX	EA	1,034.670	0.000	1.000	1.00	1,034.67	
			CO 11: WORD "BOX" REPLACED BY (2 IN)							
1464	72406031		ADJUST/RELOCATE WATER METER BOX	EA	818.490	0.000	14.000	14.00	11,458.86	
			CO 11: WORD "BOX" REPLACED BY (3/4 IN)							
1465	70496118	000	REMOVING AND SALVAGING WATER METER	EA	70.000	23.000	0.000	14.00	980.00	
1470	70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.000	0.000	8.00	9,600.00	
1475	70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.000	0.000	2.00	3,000.00	
1480	70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.000	0.000	7.00	10,500.00	
1484	70496136	000	WET CONNECTION (1IN)	EA	833.400	0.000	18.000	16.00	13,334.40	
			CO 6 : ADD ITEM FOR WET CONNECTION							
1485	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.000	0.000	1.00	1,500.00	
1490	70496137	000	WET CONNECTION (2IN)	EA	1,200.000	1.000	0.000	7.00	8,400.00	
1495	70496139	000	WET CONNECTION (6IN)	EA	51.000	5.000	0.000	9.00	459.00	
1500	70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.000	0.000	1.00	1,000.00	
1510	70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.000	0.000	5.00	6,500.00	
1600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	188,792.74	188,792.74	
1610	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	5,942.64	5,942.64	

CATEGORY	001		DESCRIPTION	ALL ITEMS					
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1620	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	25,000.000	0.000	-3,574.00	-3,574.00
1640	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	45,112.93	45,112.93
1651	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC)	DOL	14,601.740	0.000	8.420	8.42	122,946.65
1652	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 13: ADDED ITEM FOR REMOVAL OF MISC. CONCRETE, (DOL = LS	DOL	7,085.340	0.000	1.000	1.00	7,085.34
1653	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 20: DEWATERING SITE	DOL	5,759.840	0.000	1.000	1.00	5,759.84
1654	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 22: CCA REPLACEMENT (LS=DOL)	DOL	1,929.800	0.000	1.000	1.00	1,929.80
1655	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	104,859.02	104,859.02
1656	96086005		UNIQUE CHANGE ORDER ITEM 5 PROJECT OVERHEAD COMPENSATION AT 6%	DOL	4,679.000	0.000	80.000	80.00	374,320.00
1657	96086006		UNIQUE CHANGE ORDER ITEM 6 PROJECT OVERHEAD COMPENSATION AT 5%	DOL	3,899.160	0.000	153.000	153.00	596,571.48
1658	96086007		UNIQUE CHANGE ORDER ITEM 7 REMOVE & RESTRIPE (DOL = LS)	DOL	6,110.390	0.000	1.000	1.00	6,110.39
1659	96086008		UNIQUE CHANGE ORDER ITEM 8 REMOVE & REPLACE CONC BARRIERS (DOL = LS)	DOL	6,776.920	0.000	1.000	1.00	6,776.92
1661	96086009		UNIQUE CHANGE ORDER ITEM 9 SAWCUT & REMOVE ROADWAY (DOL = LS)	DOL	11,154.650	0.000	1.000	1.00	11,154.65
1662	96086010		UNIQUE CHANGE ORDER ITEM 10 PLACE ASPHALT BASE (DOL = LS)	DOL	49,966.130	0.000	1.000	1.00	49,966.13
1664	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 27: CRCP REPAIR & REPLACE (LS=DOL)	DOL	6,643.010	0.000	1.000	1.00	6,643.01
1667	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 16: MAT'L ESCALATION COST OF PCP (DOL = SY)	DOL	1.640	0.000	7,329.000	12,019.56	19,712.08
1668	96086015		UNIQUE CHANGE ORDER ITEM 15 ww	DOL	61,073.850	0.000	1.000	1.00	61,073.85
1669	96086016		UNIQUE CHANGE ORDER ITEM 16 (DOL = LS)	DOL	3,992.870	0.000	1.000	1.00	3,992.87
1671	96086017		UNIQUE CHANGE ORDER ITEM 17 (DOL=LS)	DOL	3,113.100	0.000	1.000	1.00	3,113.10
1672	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 36: WORK ASSOC W/ CELLULAR TOWER RELOCATION & REMOVAL	DOL	7,191.290	0.000	1.000	1.00	7,191.29
1673	96086019		UNIQUE CHANGE ORDER ITEM 19 PREP AND MOBILIZATION OF STRIPING FOR SWITCH	DOL	24,766.480	0.000	1.000	1.00	24,766.48
1674	96086020		UNIQUE CHANGE ORDER ITEM 20 TRAFFIC DEVICES FOR DAMON MILL & INLAY	DOL	4,623.630	0.000	1.000	1.00	4,623.63
1676	96086021		UNIQUE CHANGE ORDER ITEM 21 CO 38: BACKFILLING POTHOLES IN DAMON	DOL	691.470	0.000	1.000	1.00	691.47
1678	96086023		UNIQUE CHANGE ORDER ITEM 23 SB MAIN LANE REPAIR WORK, STA 674+00 RT (DOL=LS)	DOL	4,947.340	0.000	1.000	1.00	4,947.34
1679	96086024		UNIQUE CHANGE ORDER ITEM 24 DELIVERY, SIGNS & STANDS, BARRICADES, BARRELS, & FASTENERS	DOL	47,426.980	0.000	1.000	1.00	47,426.98

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1686	96086044		UNIQUE CHANGE ORDER ITEM 44 CO 44: HOGG RANCH ROAD INTERSECTION	DOL	12,995.930	0.000	1.000	1.00	12,995.93
1690	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	5,192,611.43	5,192,611.43
1695	96086040		UNIQUE CHANGE ORDER ITEM 40 LIFT STATION - CITY OF DAMON OVERHEAD	DOL	1,441,132.000	0.000	1.000	1.00	1,441,132.00
1696	96086047		UNIQUE CHANGE ORDER ITEM 47 REPAIR GUARDRAIL DAMAGE & CCA PANEL DELINEATOR	DOL	1,496.140	0.000	1.000	1.00	1,496.14

Category Subtotal \$59,809,635.08

PROJECT STP 2020(057)MM CONTROL 018803019

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	6.000	4,323.000	0.000	0.000	0.00
0110	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	598.000	0.000	0.000	0.00
0265	04166005	000	DRILL SHAFT (42 IN)	LF	314.970	378.000	0.000	0.000	0.00
0270	04166007	000	DRILL SHAFT (54 IN)	LF	389.710	70.000	0.000	0.000	0.00
0275	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	70.780	7.000	0.000	0.000	0.00
0280	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	154.330	11.000	0.000	0.000	0.00
0285	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	344.250	44.000	0.000	0.000	0.00
0311	04226001		REINF CONC SLAB CO 12: MAT'L ESCALATION OF PCP	SF	13.900	0.000	14,658.000	0.000	0.00
0315	04236004	000	RETAINING WALL (CONC BLOCK)	SF	40.000	102.000	0.000	0.000	0.00
0520	04676124	000	SET (TY I)(S=3 FT)(HW= 7 FT)(3:1)(C)	EA	6,500.000	2.000	0.000	0.000	0.00
0605	04966002	000	REMOV STR (INLET)	EA	300.000	41.000	0.000	0.000	0.00
0632	05006001		MOBILIZATION NEW LIFT STATION	LS	84,840.000	0.000	1.000	0.000	0.00
0636	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 53: ADDITIONAL BARRICADES	MO	9,774.180	0.000	0.000	0.000	0.00
0655	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.020	1,232.000	0.000	0.000	0.00
0670	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.220	574.000	0.000	0.000	0.00
0675	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.460	574.000	0.000	0.000	0.00
0696	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION	LF	22.750	0.000	780.000	0.000	0.00
0725	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	0.000	0.00
0730	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.000	360.000	0.000	0.000	0.00
0735	05126080	001	PORT CTB CONNECT HARDWARE	EA	75.000	79.000	0.000	0.000	0.00
0750	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	109,570.000	0.000	0.000	0.00
0760	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,755.000	4.000	-4.000	0.000	0.00
0765	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,232.000	28.000	-28.000	0.000	0.00
0766	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II	EA	1,480.650	0.000	28.000	0.000	0.00
0775	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	792.000	4.000	-4.000	0.000	0.00
0780	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	67.000	50.000	-50.000	0.000	0.00
0809	05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	53.500	0.000	185.000	0.000	0.00

CO 39: LIFT STATION - CITY OF DAMON									
0811	05526001	000	WIRE FENCE (TY A)	LF	5.930	0.000	10,000.000	0.000	0.00
CO 1; ADD WIRE FENCE ITEMS									
0812	05526005	000	GATE (TY 1)	EA	371.180	0.000	10.000	0.000	0.00
CO 1; ADD WIRE FENCE ITEMS									
0815	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	263.270	25.000	0.000	0.000	0.00
0830	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.140	2,115.000	0.000	0.000	0.00
0840	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.210	455.000	0.000	0.000	0.00
0850	06186074	000	CONDT (RM) (3")	LF	29.000	530.000	0.000	0.000	0.00
0855	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	69,091.000	0.000	0.000	0.00
0860	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.780	2,969.000	0.000	0.000	0.00
0865	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.780	5,938.000	0.000	0.000	0.00
0870	06206005	000	ELEC CONDR (NO.10) BARE	LF	0.780	3,937.000	0.000	0.000	0.00
0875	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.800	7,874.000	0.000	0.000	0.00
0880	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.860	1,025.000	0.000	0.000	0.00
0885	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.020	560.000	0.000	0.000	0.00
0890	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.810	105.000	0.000	0.000	0.00
0895	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.260	210.000	0.000	0.000	0.00
0900	06206014	000	ELEC CONDR (NO.3) INSULATED	LF	1.870	3,075.000	0.000	0.000	0.00
0905	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.620	825.000	0.000	0.000	0.00
0915	06246009	000	GROUND BOX TY D (162922)	EA	654.310	2.000	0.000	0.000	0.00
0920	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	706.660	6.000	0.000	0.000	0.00
0925	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	4,535.060	1.000	0.000	0.000	0.00
0935	06366002	000	ALUMINUM SIGNS (TY G)	SF	36.080	32.000	0.000	0.000	0.00
0945	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	583.590	34.000	0.000	0.000	0.00
0965	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	691.820	1.000	0.000	0.000	0.00
0970	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	648.320	3.000	0.000	0.000	0.00
0975	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,014.390	4.000	0.000	0.000	0.00
0990	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.400	284.000	0.000	0.000	0.00
0995	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	23,151.960	2.000	-2.000	0.000	0.00
0996	06506021		INS OH SN SUP(25 FT BAL TEE)	EA	49,634.650	0.000	2.000	0.000	0.00
CO 34: DMS CANTILEVER									
1000	06506025	000	INS OH SN SUP(25 FT CANT)	EA	27,505.170	1.000	-1.000	0.000	0.00
1001	06506032		INS OH SN SUP(30 FT CANT)	EA	58,847.900	0.000	1.000	0.000	0.00
CO 35: DMS CANTILEVER									
1005	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	358.700	75.000	0.000	0.000	0.00
1010	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.920	4.000	0.000	0.000	0.00
1015	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.920	4.000	0.000	0.000	0.00
1020	06586044	000	INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	50.930	50.000	0.000	0.000	0.00
1035	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.960	10.000	0.000	0.000	0.00
1050	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	532.000	0.000	0.000	0.00
1090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	400.000	115.000	0.000	0.000	0.00
1095	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	109.000	0.000	0.000	0.00
1100	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	562.000	0.000	0.000	0.00
1105	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	300.000	25.000	0.000	0.000	0.00
1110	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	604.000	0.000	0.000	0.00
1115	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,211.000	0.000	0.000	0.00
1120	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,387.000	0.000	0.000	0.00
1135	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,365.000	1.000	0.000	0.000	0.00
1140	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	0.000	0.00
1145	06816001	000	TEMP TRAF SIGNALS	EA	31,917.000	1.000	0.000	0.000	0.00
1150	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	418.760	4.000	0.000	0.000	0.00

1155	06826005	000	VEH SIG SEC (12")LED(RED)	EA	418.760	2.000	0.000	0.000	0.00
1160	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	418.760	1.000	0.000	0.000	0.00
1165	06826021	000	BACK PLATE (12")(1 SEC)	EA	88.450	7.000	0.000	0.000	0.00
1170	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.850	1,470.000	0.000	0.000	0.00
1175	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,424.870	1.000	0.000	0.000	0.00
1180	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,156.500	1.000	0.000	0.000	0.00
1185	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,135.680	1.000	0.000	0.000	0.00
1190	06876001	000	PED POLE ASSEMBLY	EA	1,877.200	12.000	0.000	0.000	0.00
1200	07346002	000	LITTER REMOVAL	CYC	1,111.340	12.000	0.000	0.000	0.00
1205	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,351.390	12.000	0.000	0.000	0.00
1215	30206001	000	REMOVE SHOULDER TEXTURING	LF	2.860	3,409.000	0.000	0.000	0.00
1223	40276001		TEMP CONSTRUCTION ACCESS	LS	14,005.000	0.000	1.000	0.000	0.00
CO 39: LIFT STATION - CITY OF DAMON									
1230	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.000	185,437.000	0.000	0.000	0.00
1235	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.500	68,869.000	0.000	0.000	0.00
1240	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,153.400	4.000	0.000	0.000	0.00
1245	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,015.310	30.000	0.000	0.000	0.00
1250	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,035.140	4.000	0.000	0.000	0.00
1255	60076094	000	FIBER OPTIC FUSION SPLICE	EA	53.240	396.000	0.000	0.000	0.00
1260	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	10,153.130	4.000	0.000	0.000	0.00
1265	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,144.220	14.000	0.000	0.000	0.00
1270	60106004	000	CCTV MOUNT (POLE)	EA	1,384.440	14.000	0.000	0.000	0.00
1285	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	52.050	530.000	0.000	0.000	0.00
1290	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,016.850	3.000	0.000	0.000	0.00
1295	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	995.000	14.000	0.000	0.000	0.00
1300	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	995.000	16.000	0.000	0.000	0.00
1305	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	138,984.000	0.000	0.000	0.00
1310	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.620	33,189.000	0.000	0.000	0.00
1315	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	44,652.000	0.000	0.000	0.00
1320	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	146.000	0.000	0.000	0.00
1325	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	498.000	0.000	0.000	0.00
1330	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	144,799.000	0.000	0.000	0.00
1335	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.620	5,208.000	0.000	0.000	0.00
1340	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,665.900	1.000	0.000	0.000	0.00
1345	60636007	000	SPS-INS (40W) 960W (500AH) 2X50A(1)	EA	8,212.750	4.000	0.000	0.000	0.00
1350	60646048	000	ITS POLE (55 FT)(130 MPH)	EA	13,709.880	14.000	0.000	0.000	0.00
1355	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	4,503.480	16.000	0.000	0.000	0.00
1360	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	4,000.000	14.000	0.000	0.000	0.00
1380	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	9,000.000	24.000	0.000	0.000	0.00
1393	70176019		SANITARY SEWER (12 IN) (PVC) (SDR 26)	LF	261.640	0.000	180.000	0.000	0.00
CO 39: LIFT STATION - CITY OF DAMON									
1394	70176036		SAN SEWER (FM) DUCTILE IRON (12IN)	LF	451.400	0.000	150.000	0.000	0.00
CO 39: LIFT STATION - CITY OF DAMON									
1395	70176042	000	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	120.000	104.000	-104.000	0.000	0.00
1399	70176051		MANHOLE (SAN SEWER) ( 4' DIA)	EA	10,072.280	0.000	1.000	0.000	0.00
CO 39: LIFT STATION - CITY OF DAMON									
1404	70176098		CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	3,128.480	0.000	2.000	0.000	0.00
CO 39: LIFT STATION - CITY OF DAMON									
1405	70176133	000	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	7.000	2,606.000	0.000	0.000	0.00
1406	70176085		ABANDON SANITARY SEWER (LIFT STATION)	EA	25,982.250	0.000	1.000	0.000	0.00
CO 39: LIFT STATION - CITY OF DAMON									
1410	70176134	000	ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	8.000	2,591.000	0.000	0.000	0.00

1420	70176163	000	ABAND/FILL EXIST SAN SWR PIPE (6IN)	LF	7.000	2,088.000	0.000	0.000	0.00
1425	70176164	000	CASING (STEEL)(SANITARY SEWER)(24IN)	LF	200.000	455.000	-409.000	0.000	0.00
1427	70216043		REMOVE 6" SEWER LINE	LF	41.360	0.000	55.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1431	70496002		WATER MAIN PIPE (PVC) (2IN)	LF	122.150	0.000	108.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1445	70496042	000	CASING STEEL (12IN)	LF	140.000	289.000	-197.000	0.000	0.00
1491	70496137		WET CONNECTION (2IN)	EA	795.380	0.000	1.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1505	70496185	000	CASING STEEL (16 IN)	LF	125.000	273.000	-273.000	0.000	0.00
1513	71716036		HYDRO-MULCH (FURN, PLC, WTR, FERTILIZE)	SY	2,467.380	0.000	1.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1515	71786005		CLEARING & GRUBBING	LS	8,686.560	0.000	1.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1520	72956001		NEW SAN SWR LIFT STATION (COMPLETE)	EA	637,864.340	0.000	1.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1550	73026010		BOLLARDS (BLOW-OFF ASSEMBLY)	EA	1,655.050	0.000	6.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1605	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1615	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1625	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	20,000.000	0.000	0.000	0.00
1630	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	5,000.000	0.000	0.000	0.00
1635	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	50,000.000	0.000	0.000	0.00
1645	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1650	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
1660	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1665	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1666	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	937.400	0.000	1.000	0.000	0.00
			CO 19: CCA REPLACEMENT (LS=DOL)						
1670	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1675	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1680	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1685	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1697	96086048		UNIQUE CHANGE ORDER ITEM 48	DOL	16,291.900	0.000	0.000	0.000	0.00
			CO 48: REWORK EMBANK (TY C) FORCE ACCOUNT						
1700	96086051		UNIQUE CHANGE ORDER ITEM 51	DOL	6,962.080	0.000	0.000	0.000	0.00
			CO 51: MATERIAL ESCALATION (ALLSTATE)						
1701	96086051		UNIQUE CHANGE ORDER ITEM 51	DOL	1.000	0.000	0.000	0.000	0.00
			CRASH CUSHION ATTENUATOR REPAIR (XX/XX/XXXX)						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0756	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.420	0.000	0.000	0.000	0.00
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$59,809,635.08

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,966.890	725.00	725.000	5,775,995.25
01046001	000	REMOVING CONC (PAV)	SY	2.000	187,560.00	89,888.319	179,776.63
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	744.00	744.000	2,976.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.00	532.000	2,660.00
01046023	000	REMOVING CONC (CTB)	LF	4.000	691.00	691.000	2,764.00
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	13.480	0.00	825.333	11,125.49
01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.00	8,848.211	50,877.21
01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	339,031.00	205,480.776	205,480.76
01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.00	267,887.882	267,887.88
01106002		EXCAVATION (CHANNEL)	CY	64.960	0.00	2,835.000	184,161.60
		REALIGNMENT OF CHANNEL (CHANNEL EXCAVATION)					
01106003	000	EXCAVATION (SPECIAL)	CY	6.480	0.00	90,695.957	587,709.81
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01106003		EXCAVATION (SPECIAL)	CY	26.210	0.00	1,093.560	28,665.49
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.00	259,775.871	1,298,879.38
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	268,241.00	90,695.957	1,126,443.78
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	0.00	0.000	0.00
01326035		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	53.410	0.00	4,418.098	235,970.62
		CO 17: EMBANKMENT AT VARNER CREEK (CSBE)					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	744,186.00	75,338.223	82,872.05
01626002	000	BLOCK SODDING	SY	2.000	174,273.00	64,774.283	129,548.54
01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.00	181,858.555	29,097.37
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.00	389,641.230	38,964.13
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.00	181,858.555	25,460.20
01666001	000	FERTILIZER	AC	450.000	153.76	15.564	7,003.80
01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.80	6,829.000	109,264.00
02516085		REWRK BSE MATL (TY B)(7")(ORD COMP)	SY	12.190	0.00	2,072.440	25,271.33
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.00	400,709.581	480,851.49
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.00	5,268.673	895,674.41
02756001		CEMENT	TON	180.070	0.00	100.000	18,007.00
02756001		CEMENT	TON	286.080	0.00	1,196.940	342,420.60
		STA 372+30 TO 566+70 LT					
02756006		CEMENT TREAT (EXIST MATL) (10")	SY	1.980	0.00	5,350.000	10,593.00
02756006		CEMENT TREAT (EXIST MATL) (10")	SY	5.760	0.00	54,635.405	314,699.93
		STA 372+30 TO 566+70 LT					
02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.700	0.00	155,641.396	1,665,362.93
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.00	214,338.901	1,071,694.53
02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	12.530	695,552.00	96,191.392	1,205,278.13
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.00	7,479.190	534,313.34
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	119.000	12,255.00	1,367.810	162,766.65
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	132.560	12,255.00	2,071.060	274,539.71
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.00	24,654.982	1,666,183.68
03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.00	216,659.321	54,164.83



03056016		SALV, HAUL & STKPL RCL APH PV (3") 11-FT MILLING AT 3" DEPTH (STA 673+50 to 677+99)	SY	5.300	0.00	6,503.555	34,488.35
03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	101.430	2,314.00	1,296.360	131,489.80
03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	155.890	2,314.00	1,120.470	174,670.07
03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	196.190	0.00	241.000	47,281.79
03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	101.430	1,786.00	806.880	81,841.84
03406272		TACK COAT	GAL	5.300	1,690.00	230.000	1,219.00
03406272	003	TACK COAT	GAL	6.000	1,690.00	461.000	2,766.00
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	643,451.00	295,950.587	13,666,998.11
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	9,205.00	2,537.634	183,445.56
04006005	000	CEM STABIL BKFL	CY	27.000	11,277.00	11,320.775	305,660.91
04006006	000	CUT & RESTORING PAV	SY	220.000	451.00	260.111	57,224.42
04016001	000	FLOWABLE BACKFILL	CY	100.000	132.00	10.000	1,000.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.00	19,083.000	19,083.00
04166001	000	DRILL SHAFT (18 IN)	LF	68.500	400.00	418.000	28,633.00
04166004	000	DRILL SHAFT (36 IN)	LF	215.310	2,032.00	2,142.000	461,194.02
04206013	000	CL C CONC (ABUT)	CY	550.000	134.80	134.800	74,140.00
04206029	000	CL C CONC (CAP)	CY	850.000	114.00	114.000	96,900.00
04206037	000	CL C CONC (COLUMN)	CY	860.000	26.20	26.200	22,532.00
04206074	000	CL C CONC (MISC)	CY	500.000	117.20	306.020	153,010.00
04226001	000	REINF CONC SLAB	SF	13.000	14,658.00	14,658.000	190,554.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,959.60	1,959.600	235,152.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	22.50	17.930	8,068.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.80	235.893	84,921.48
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	198.60	193.143	67,600.05
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	934.70	1,146.777	91,742.16
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	479.60	123.330	47,482.06
04506023	000	RAIL (TY SSTR)	LF	58.000	764.00	764.000	44,312.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	244.00	244.000	24,400.00
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.00	1,252.000	325,520.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.00	950.000	247,000.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.00	53.000	15,370.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.00	256.000	87,040.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	345.000	682.00	682.000	235,290.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.00	728.000	298,480.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.00	350.000	196,000.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.00	434.000	269,080.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.00	3,102.000	170,610.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.00	8,101.000	502,262.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.00	4,702.000	385,564.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.00	1,148.000	160,720.00
04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.00	18.000	72,000.00
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.00	1.000	4,000.00
04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.00	1.000	5,000.00
04656168	001	INLET (COMPL)(TY A)	EA	4,000.000	1.00	1.000	4,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,000.000	1.00	1.000	5,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.00	2.000	10,000.00

04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	1.00	1.000	30,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	5,500.000	1.00	1.000	5,500.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.00	3.000	30,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	5.00	4.000	48,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	2.00	1.000	15,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.00	1.000	25,000.00
04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	4,000.000	5.00	4.000	16,000.00
04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	4,100.000	5.00	6.000	24,600.00
04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	5,000.000	2.00	1.000	5,000.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.00	4.000	20,800.00
04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,000.000	5.00	5.000	30,000.00
04676122	000	SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	6,100.000	5.00	2.000	12,200.00
04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.00	1.000	8,700.00
04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.00	2.000	10,200.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	4.00	1.000	6,200.00
04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,200.000	6.00	5.000	31,000.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.00	2.000	13,000.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.00	2.000	13,000.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.00	1.000	8,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.00	2.000	2,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.00	40.000	40,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.00	45.000	45,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.00	36.000	50,400.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.00	232.000	278,400.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.00	38.000	57,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.00	69.000	103,500.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	12.00	12.000	30,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.00	40.000	100,000.00
04966004	000	REMOV STR (SET)	EA	200.000	54.00	5.000	1,000.00
04966007	000	REMOV STR (PIPE)	LF	12.000	605.00	127.000	1,524.00
04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	87.00	63.000	3,150.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
05006001		MOBILIZATION	LS	66,064.850	1.00	1.000	66,064.85
		MOBILIZATION, TRAFFIC CONTROL & HAUL MILLINGS INCLUDED					
05006001	000	MOBILIZATION	LS	7,597,969.070	1.00	0.900	6,838,172.17
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.00	46.000	184,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.00	1,892.500	62,793.15
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	2,043.00	202.000	1,333.20
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.00	3,144.354	87,130.05
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.00	7,799.916	40,715.56
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.00	2,861.000	1,344.67
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.00	9,465.270	586,846.74
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	42.000	11,292.00	4,833.788	203,019.10
05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	360.00	320.000	16,000.00
05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.00	6,180.000	55,620.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	1,540.00	1,560.000	14,040.00
05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	14,220.00	1,050.000	7,350.00
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	460.00	780.000	5,460.00

05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	120.00	40.000	280.00
05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	8,670.00	600.000	5,400.00
05306004	000	DRIVEWAYS (CONC)	SY	40.000	10,430.00	4,096.378	163,855.12
05306005	000	DRIVEWAYS (ACP)	SY	29.510	2,324.00	1,097.799	32,396.05
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.50	1,175.000	21,150.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.420	6,562.50	560.500	13,687.41
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,426.650	0.00	3.000	7,279.95
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.00	150.000	2,700.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	24.330	600.00	50.000	1,216.50
05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	904.110	0.00	1.000	904.11
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	67.000	0.00	0.000	0.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	87.960	0.00	25.000	2,199.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.00	2,707.000	5,414.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.00	6.000	15,558.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,256.570	43.00	8.000	26,052.56
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.00	24.000	6,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	67.00	3.000	10,275.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	32.00	6.000	3,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.00	22.000	352,000.00
05526002	000	WIRE FENCE (TY B)	LF	13.850	0.00	2,936.000	40,663.60
		CO 4 : ADD FENCE TYPE B ITEM					
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.550	2,193.00	265.000	2,530.75
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	128,040.00	41,132.000	246,792.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.870	360.00	120.000	1,664.40
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	10,355.00	4,731.000	80,427.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	79.00	8.000	5,328.40
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,896.060	24.00	3.000	14,688.18
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	235.00	48.000	16,349.28
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	453.580	235.00	14.000	6,350.12
		CW6-3					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	49.00	3.000	1,241.46
06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	867.970	4.00	1.000	867.97
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	643.010	29.00	6.000	3,858.06
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	397.910	3.00	1.000	397.91
06446076	000	REMOVE SM RD SN SUP&AM	EA	53.050	163.00	4.000	212.20
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	107.00	33.000	1,120.35
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.00	5.000	169.75
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	81.00	135.000	540.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	575.00	6,640.000	6,640.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.00	167,764.000	159,375.80
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,174.00	600.000	1,200.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.00	330.000	3,630.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	18.00	4.000	800.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	10.00	4.000	1,000.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.980	17,008.00	15,480.000	15,170.40
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.00	48,652.000	47,678.96
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.00	3,196.000	2,844.44
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	70.00	71.000	355.00
07306106	003	STRIP MOWING	CYC	1,000.000	12.00	8.000	8,000.00

07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.00	3.000	4,568.40
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	373.830	178.00	168.000	62,803.44
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.00	194.000	4,729.72
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	128,098.00	41,132.000	329,056.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	10,481.00	4,731.000	107,109.84
61076011		SAW CUT (ASPHALT)	LF	0.690	0.00	1,734.000	1,196.46
61856002	000	TMA (STATIONARY)	DAY	250.000	111.00	96.000	24,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	25.000	488.00	26.000	650.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	176.00	22.000	46,200.00
62276002		SOLAR POWERED LED ROADSIDE SIGN	EA	7,135.170	0.00	2.000	14,270.34
		STA 2+00 SB & 25+00 NB					
70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	4.800	621.00	1,391.000	6,676.80
		CO 2: MATERIAL ESCALATION COST					
70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.00	1,391.000	52,858.00
70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	2.220	6,372.00	3,411.000	7,572.42
		CO 2: MATERIAL ESCALATION COST					
70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.00	5,553.000	255,438.00
70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.00	25.000	200,000.00
70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN)	LF	432.700	0.00	88.000	38,077.60
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN)	LF	539.910	0.00	343.000	185,189.13
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)					
70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,887.280	0.00	11.000	31,760.08
		CO2 : ADD ITEM FOR SERVICE CONNECTION					
70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.00	12.000	102,000.00
70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.00	132.000	7,656.00
70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	1.150	8,490.00	9,650.000	11,097.50
		CO 2: MATERIAL ESCALATION COST					
70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.00	9,650.000	337,750.00
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	4.550	3,904.00	3,699.000	16,830.45
		CO 2: MATERIAL ESCALATION COST					
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.00	3,699.000	166,455.00
70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	413.110	0.00	231.000	95,428.41
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	442.650	0.00	278.000	123,056.70
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.00	1.000	5,500.00
70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.00	3.000	18,000.00
70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.00	3.000	16,200.00
70496105	000	WATER METER AND VAULT	EA	958.690	0.00	16.000	15,339.04
		CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)"					
70496105	000	WATER METER AND VAULT	EA	1,697.440	0.00	5.000	8,487.20
		CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)"					
70496118	000	REMOVING AND SALVAGING WATER METER	EA	70.000	23.00	14.000	980.00
70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.00	8.000	9,600.00
70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.00	2.000	3,000.00
70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.00	7.000	10,500.00
70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.00	1.000	1,500.00
70496136	000	WET CONNECTION (1IN)	EA	833.400	0.00	16.000	13,334.40

CONTRACT ID	018803019	ESTIMATE	0050	CONTRACTOR'S ESTIMATE PACKAGE			
		CO 6 : ADD ITEM FOR WET CONNECTION					
70496137	000	WET CONNECTION (2IN)	EA	1,200.000	1.00	7.000	8,400.00
70496139	000	WET CONNECTION (6IN)	EA	51.000	5.00	9.000	459.00
70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.00	1.000	1,000.00
70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.00	5.000	6,500.00
72406031		ADJUST/RELOCATE WATER METER BOX	EA	818.490	0.00	14.000	11,458.86
		CO 11: WORD "BOX" REPLACED BY (3/4 IN)					
72406031		ADJUST/RELOCATE WATER METER BOX	EA	1,034.670	0.00	1.000	1,034.67
		CO 11: WORD "BOX" REPLACED BY (2 IN)					
96016001		MATERIAL ON HAND	DOL	1.000	1.00	5,192,611.430	5,192,611.43
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	188,792.737	188,792.74
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.00	5,942.640	5,942.64
96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	25,000.00	-3,574.000	-3,574.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	45,112.930	45,112.93
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	104,859.020	104,859.02
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.00	15.000	7,260.60
		CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT)					
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	14,601.740	0.00	8.420	122,946.65
		CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,085.340	0.00	1.000	7,085.34
		CO 13: ADDED ITEM FOR REMOVAL OF MISC. CONCRETE, (DOL = LS					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5,759.840	0.00	1.000	5,759.84
		CO 20: DEWATERING SITE					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,929.800	0.00	1.000	1,929.80
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	4,679.000	0.00	80.000	374,320.00
		PROJECT OVERHEAD COMPENSATION AT 6%					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,899.160	0.00	153.000	596,571.48
		PROJECT OVERHEAD COMPENSATION AT 5%					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	6,110.390	0.00	1.000	6,110.39
		REMOVE & RESTRIPE (DOL = LS)					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	6,776.920	0.00	1.000	6,776.92
		REMOVE & REPLACE CONC BARRIERS (DOL = LS)					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	11,154.650	0.00	1.000	11,154.65
		SAWCUT & REMOVE ROADWAY (DOL = LS)					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	49,966.130	0.00	1.000	49,966.13
		PLACE ASPHALT BASE (DOL = LS)					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	6,643.010	0.00	1.000	6,643.01
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.640	0.00	12,019.560	19,712.08
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	61,073.850	0.00	1.000	61,073.85
		ww					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	3,992.870	0.00	1.000	3,992.87
		(DOL = LS)					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	3,113.100	0.00	1.000	3,113.10
		(DOL=LS)					
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	7,191.290	0.00	1.000	7,191.29
		CO 36: WORK ASSOC W/ CELLULAR TOWER RELOCATION & REMOVAL					

96086019	UNIQUE CHANGE ORDER ITEM 19 PREP AND MOBILIZATION OF STRIPING FOR SWITCH	DOL	24,766.480	0.00	1.000	24,766.48
96086020	UNIQUE CHANGE ORDER ITEM 20 TRAFFIC DEVICES FOR DAMON MILL & INLAY	DOL	4,623.630	0.00	1.000	4,623.63
96086021	UNIQUE CHANGE ORDER ITEM 21 CO 38: BACKFILLING POTHOLES IN DAMON	DOL	691.470	0.00	1.000	691.47
96086023	UNIQUE CHANGE ORDER ITEM 23 SB MAIN LANE REPAIR WORK, STA 674+00 RT (DOL=LS)	DOL	4,947.340	0.00	1.000	4,947.34
96086024	UNIQUE CHANGE ORDER ITEM 24 DELIVERY, SIGNS & STANDS, BARRICADES, BARRELS, & FASTENERS	DOL	47,426.980	0.00	1.000	47,426.98
96086040	UNIQUE CHANGE ORDER ITEM 40 LIFT STATION - CITY OF DAMON OVERHEAD	DOL	1,441,132.000	0.00	1.000	1,441,132.00
96086044	UNIQUE CHANGE ORDER ITEM 44 CO 44: HOGG RANCH ROAD INTERSECTION	DOL	12,995.930	0.00	1.000	12,995.93
96086047	UNIQUE CHANGE ORDER ITEM 47 REPAIR GUARDRAIL DAMAGE & CCA PANEL DELINEATOR	DOL	1,496.140	0.00	1.000	1,496.14

**TOTAL ITEM EARNINGS TO DATE**

**\$59,809,635.08**