



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/10/20**

CONTRACT ID: **001501229**
 PROJECT: **IM 0355(154)**
 CONTRACT: **03143201**
 AWARD AMOUNT: **\$26,959,896.82**
 PROJECTED AMOUNT: **\$27,128,928.81**
 ADJ. PROJECTED AMOUNT: **\$30,240,033.28**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **WACO**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **Clayton Zacha, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0065**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/20/2019** to **09/30/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **103.70**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2014**
 AWARD DATE: **03/27/2014**
 NOTICE TO PROCEED DATE: **05/20/2014**
 WORK BEGIN DATE: **03/09/2015**
 ACCEPTED DATE: **08/06/2019**
 PHYSICAL WORK COMPLETION DATE: **08/06/2019**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$30,329,304.25	\$30,128,297.95	\$201,006.30
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$30,329,304.25	\$30,128,297.95	\$201,006.30
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$88,060.00)	(\$88,060.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$484,000.00)	(\$484,000.00)	\$0.00
OTHER ADJUSTMENTS	\$484,000.00	\$484,000.00	\$0.00
PAID TO CONTRACTOR	\$30,241,244.25	\$30,040,237.95	\$201,006.30

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: 03/09/2015
TIME CHARGES BEGIN: 01/05/2015
BID DAYS: 459
C. O. ADJUSTED DAYS: 459
CURRENT DAYS: 918
DAYS CHARGED TO DATE: 952
PHYSICAL WORK COMPLETE: 08/06/2019

ASSESSED LIQ DAMAGES: 34
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 34
 DAYS AT
 PER DAY \$2,590.00
TOTAL: \$88,060.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/20/2019		1	C.O. item payment
09/30/2019		1	C.O. item payment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT BR 2013(771) CONTROL 001501213

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
1445	04502191	001	RAIL (TY T1F)(MOD)	LF	121.000	550.000	\$66,550.00	1,172.00	1,211.00

PROJECT IM 0355(154) CONTROL 001501229

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
0240	04022001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	1,802.000	\$14,416.00	12,299.00	10,679.00
0340	04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	-429.300	-\$128,790.00	0.00	0.00
0341	04322001		RIPRAP (CONC)(4 IN)	CY	315.000	429.300	\$135,229.50	429.30	429.30
			SUPP DESCR CO#37 Added this item						
0490	05002001	011	MOBILIZATION	LS	2,459,000.000	0.030	\$73,770.00	0.75	0.75
0500	05082002	000	CONSTRUCTING DETOURS	SY	59.800	-2,345.550	-\$140,263.89	0.00	0.00
0501	05082002		CONSTRUCTING DETOURS	SY	62.790	2,345.550	\$147,277.08	2,345.55	2,345.55
			SUPP DESCR CO#37 Added this item						
0705	06282018	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(U)	EA	4,973.790	0.500	\$2,486.90	0.00	1.00
2108	96082046	000	UNIQUE CHANGE ORDER ITEM 46	DOL	1,742.410	1.000	\$1,742.41	1.00	1.00
			SUPP DESCR CO #35, Crash Cushion Repair, by LS.						
2109	96082047	000	UNIQUE CHANGE ORDER ITEM 47	DOL	27,918.600	1.000	\$27,918.60	1.00	1.00
			SUPP DESCR CO #35, Mill and Inlay Operations, by LS.						

PROJECT RW 15-1-233 CONTROL 001501233

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
1741	53222022	000	WET CONNECTION (6 IN)	EA	669.700	1.000	\$669.70	5.00	5.00
			SUPP DESCR CO#14 - Added Item						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$201,006.30

CONTRACT LINE ITEMS

PROJECT BR 2013(771) CONTROL 001501213
 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 \$
1315	01042001	000	REMOVING CONC (PAV)	SY	6.000	1,623.000	0.000	1,623.00	9,738.00
1320	01102001	000	EXCAVATION (ROADWAY)	CY	5.250	1,300.000	-100.000	1,200.00	6,300.00
1325	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	23,517.000	0.000	23,517.00	188,136.00
1340	03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	44.000	1,973.000	0.000	1,970.00	86,680.00
1360	04002005	000	CEM STABIL BKFL	CY	54.000	1,092.000	-100.000	992.00	53,568.00
1365	04032001	000	TEMPORARY SPL SHORING	SF	22.000	3,908.000	3,750.000	8,275.00	182,050.00
1370	04162004	001	DRILL SHAFT (36 IN)	LF	135.000	1,532.000	0.000	1,599.74	215,964.90
1375	04162007	001	DRILL SHAFT (54 IN)	LF	245.000	312.000	0.000	324.74	79,561.30
1380	04202002	002	CL B CONC (FLUME)	CY	500.000	62.000	-36.000	26.00	13,000.00
1385	04202003	002	CL C CONC (ABUT)	CY	550.000	193.600	30.300	223.90	123,145.00
1390	04202004	002	CL C CONC (BENT)	CY	760.000	176.600	0.000	176.60	134,216.00
1395	04202005	002	CL C CONC (FOOTING)	CY	500.000	24.200	0.000	24.20	12,100.00
1400	04202022	002	CL E CONC (SEAL)	CY	850.000	2.800	0.000	2.80	2,380.00
1405	04202033	002	CL S CONC (APPR SLAB)	CY	340.000	241.500	0.000	241.50	82,110.00
1410	04222001	000	REINF CONC SLAB	SF	13.000	34,443.000	-7,569.000	26,874.00	349,362.00
1415	04232001	000	RETAINING WALL (MSE)	SF	36.000	13,231.000	-534.000	12,697.00	457,092.00
1420	04252019	001	PRESTR CONC U-BEAM (U54)	LF	175.000	3,217.950	-728.090	2,489.87	435,727.25
1425	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	6.600	12.700	48.10	20,202.00
1435	04502071	001	RAIL (TY C402)	LF	121.000	495.000	-245.000	250.00	30,250.00
1440	04502135	001	RAIL (TY T1F)	LF	135.000	493.000	-243.000	250.00	33,750.00
1445	04502191	001	RAIL (TY T1F)(MOD)	LF	121.000	1,172.000	0.000	1,211.00	146,531.00
1450	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	75.000	322.000	-36.500	249.00	18,675.00
1455	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	91,000.000	1.000	0.000	1.00	91,000.00
1460	05002001	011	MOBILIZATION	LS	2,459,000.000	0.200	0.000	0.20	491,800.00
1465	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	3.000	0.000	3.00	63,000.00
1470	05292006	000	CONC CURB (MONO) (TY II)	LF	1.280	610.000	0.000	1,480.00	1,894.40
1475	05312005	000	CURB RAMPS (TY 1)	EA	1,179.490	4.000	0.000	4.00	4,717.96
1480	05312015	000	CONC SIDEWALKS (4")	SY	37.950	339.000	0.000	720.00	27,324.00
1485	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,579.490	4.000	0.000	4.00	6,317.96
1490	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.790	550.000	0.000	480.00	859.20
1495	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	153.850	4.000	0.000	4.00	615.40
1500	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,312.820	4.000	0.000	4.00	9,251.28
1505	05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.000	290.000	-9.000	281.00	6,182.00
1510	32682008	000	D-GR HMA TY-B PG64-22	TON	61.620	476.100	201.000	1,405.91	86,632.17

Category Subtotal \$3,470,132.82

PROJECT IM 0355(154) CONTROL 001501229
 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 \$
0055	01002002	002	PREPARING ROW	STA	7,100.000	47.800	0.000	47.80	339,380.00
0060	01042001	000	REMOVING CONC (PAV)	SY	6.000	25,034.000	0.000	25,034.50	150,207.00

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 \$
0065	01102001	000	EXCAVATION (ROADWAY)	CY	5.250	21,622.000	0.000	21,622.00	113,515.50
0070	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	220,634.000	0.000	220,634.00	1,765,072.00
0075	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.300	79,497.000	0.000	79,480.00	103,324.00
0095	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.200	3,749.000	0.000	4,625.19	925.04
0100	01642039	002	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.100	67,474.000	0.000	102,613.00	10,261.30
0105	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.100	33,739.000	0.000	81,951.00	8,195.10
0110	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.100	33,739.000	0.000	37,305.00	3,730.50
0115	01682001	000	VEGETATIVE WATERING	MG	12.500	1,302.000	0.000	192.00	2,400.00
0120	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.000	79,497.000	0.000	70,236.00	70,236.00
0130	02162001	000	PROOF ROLLING	HR	100.000	8.000	0.000	29.00	2,900.00
0135	02512035	000	REWORK BS MTL (TY D) (6") (DENS CONT)	SY	2.500	2,703.000	0.000	2,706.00	6,765.00
0150	03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	44.000	38,318.000	0.000	36,692.00	1,614,448.00
0210	03602067	003	SAWCUT (CONCRETE)	LF	7.000	546.000	0.000	492.00	3,444.00
0230	04002005	000	CEM STABIL BKFL	CY	54.000	30,840.000	551.000	31,391.00	1,695,114.00
0235	04002006	000	CUT & RESTORING PAV	SY	84.000	501.000	0.000	305.10	25,628.40
0240	04022001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	10,936.000	1,363.000	10,679.00	85,432.00
0245	04032001	000	TEMPORARY SPL SHORING	SF	22.000	15,024.000	46.000	15,766.00	346,852.00
0250	04162001	001	DRILL SHAFT (18 IN)	LF	40.000	232.000	150.000	376.18	15,047.20
0255	04162004	001	DRILL SHAFT (36 IN)	LF	135.000	1,280.000	0.000	1,280.00	172,800.00
0260	04162005	001	DRILL SHAFT (42 IN)	LF	210.000	280.000	0.000	280.00	58,800.00
0265	04162006	001	DRILL SHAFT (48 IN)	LF	270.000	256.000	0.000	256.00	69,120.00
0287	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.390	0.000	13.000	13.00	2,865.07
			This item added by CO 3						
0290	04202002	002	CL B CONC (FLUME)	CY	500.000	15.000	0.000	15.00	7,500.00
0295	04202003	002	CL C CONC (ABUT)	CY	550.000	131.700	0.000	131.70	72,435.00
0300	04202004	002	CL C CONC (BENT)	CY	760.000	299.600	0.000	299.60	227,696.00
0305	04202033	002	CL S CONC (APPR SLAB)	CY	340.000	248.500	0.000	248.50	84,490.00
0310	04202034	002	CL S CONC (BRIDGE SDWLK)	CY	360.000	124.300	0.000	124.30	44,748.00
0315	04222001	000	REINF CONC SLAB	SF	13.000	32,792.000	0.000	32,792.00	426,296.00
0320	04232001	000	RETAINING WALL (MSE)	SF	36.000	96,645.000	-104.000	96,541.00	3,475,476.00
0325	04252068	001	PRESTR CONC GIRDER (TX54)	LF	200.000	1,926.500	0.000	1,926.50	385,300.00
0330	04252069	001	PRESTR CONC GIRDER (TX62)	LF	185.000	1,194.400	0.000	1,194.40	220,964.00
0341	04322001		RIPRAP (CONC)(4 IN)	CY	315.000	0.000	429.300	429.30	135,229.50
			CO#37 Added this item						
0345	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	141.300	-0.600	138.20	58,044.00
0350	04342051	003	ELASTOMERIC BEAR (EE7)	EA	1,240.000	7.000	0.000	7.00	8,680.00
0355	04342059	003	ELASTOMERIC BEAR (EF7)	EA	1,240.000	7.000	0.000	7.00	8,680.00
0360	04422002	016	STR STL (PLATE GIRDER)	LB	1.280	889,300.000	0.000	889,300.00	1,138,304.00
0365	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	10.700	1,716.000	0.000	584.00	6,248.80
0370	04502063	001	RAIL TYPE (TY T401)	LF	95.000	1,421.000	-638.000	783.00	74,385.00
0375	04502071	001	RAIL (TY C402)	LF	121.000	5,380.000	-25.000	5,355.00	647,955.00
0380	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	75.000	272.000	0.000	272.00	20,400.00
0385	04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	215.000	175.000	343.000	518.00	111,370.00
0390	04622008	015	CONC BOX CULV (5 FT X 4 FT)	LF	240.000	3,045.000	-56.000	3,346.00	803,040.00
0395	04622009	015	CONC BOX CULV (5 FT X 5 FT)	LF	240.000	3,208.000	-34.000	3,174.00	761,760.00
0400	04642003	006	RC PIPE (CL III)(18 IN)	LF	44.000	1,009.000	-170.000	726.00	31,944.00
0405	04642005	006	RC PIPE (CL III)(24 IN)	LF	52.000	977.000	1,128.000	2,233.00	116,116.00
0410	04642011	006	RC PIPE (CL III)(48 IN)	LF	135.000	119.000	0.000	157.00	21,195.00

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 \$
0415	04642021	006	RC PIPE (CL IV)(18 IN)	LF	45.000	1,376.000	-216.000	1,160.00	52,200.00
0420	04642022	006	RC PIPE (CL IV)(24 IN)	LF	56.000	524.000	-431.000	93.00	5,208.00
0425	04642028	006	RC PIPE (CL IV)(48 IN)	LF	170.000	252.000	5.000	257.00	43,690.00
0430	04642035	006	RC PIPE (CL V)(18 IN)	LF	47.000	99.000	0.000	99.00	4,653.00
0435	04642036	006	RC PIPE (CL V)(24 IN)	LF	63.000	97.000	556.000	653.00	41,139.00
0440	04642042	006	RC PIPE (CL V)(48 IN)	LF	220.000	55.000	2.000	57.00	12,540.00
0441	04642094	006	RC PIPE (CL III)(48 IN)(SPL)	LF	363.980	0.000	216.000	216.00	78,619.68
			Added by CO-5 for use at LNAF2 only						
0445	04652003	001	INLET (COMPL)(TY H)	EA	5,000.000	17.000	4.000	12.00	60,000.00
0450	04652005	001	MANH (COMPL)(TY M)	EA	5,800.000	42.000	4.000	47.00	272,600.00
0455	04652024	001	INLET (COMPL)(DROP)(TY XXI)	EA	2,600.000	1.000	0.000	1.00	2,600.00
0460	04652025	001	INLET (COMPL)(DROP)(TY XXII)	EA	5,300.000	8.000	1.000	7.00	37,100.00
0465	04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	6,200.000	32.000	5.000	37.00	229,400.00
0475	04652778	001	JUNCTION BOX (SPL)(TY 15)	EA	21,000.000	3.000	-1.000	2.00	42,000.00
0480	04762099	003	JCK BOR OR TUN BOX CULV(5'X4')E-80 COOP	LF	1,300.000	414.000	0.000	414.00	538,200.00
0485	04762100	003	JCK BOR OR TN BOX CUL(4FTX4FT)E-80 COOP	LF	1,250.000	399.000	0.000	399.00	498,750.00
0490	05002001	011	MOBILIZATION	LS	2,459,000.000	0.750	0.000	0.75	1,844,250.00
0491	05002001	011	MOBILIZATION	LS	2,670.390	0.000	1.000	1.00	2,670.39
			This item added by CO 3						
0495	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	14.000	1.000	15.00	315,000.00
0496	05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	0.000	24.000	24.00	504,000.00
			CO-15, Additional Barricades						
0501	05082002		CONSTRUCTING DETOURS	SY	62.790	0.000	2,345.550	2,345.55	147,277.08
			CO#37 Added this item						
0505	05122013	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY 1)	LF	12.800	2,730.000	0.000	3,090.00	39,552.00
0510	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.700	2,260.000	0.000	580.00	5,626.00
0515	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	13.550	180.000	0.000	40.00	542.00
0520	05122022	002	PORT CTB (MOVE)(SNGL SLP) (TY 1)	LF	5.300	1,670.000	0.000	1,770.00	9,381.00
0525	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.700	760.000	0.000	600.00	4,620.00
0530	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	16.700	60.000	0.000	60.00	1,002.00
0535	05122031	002	PORT CTB (STKPL)(SNGL SLP) (TY 1)	LF	11.900	2,730.000	0.000	1,140.00	13,566.00
0540	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.850	2,260.000	0.000	1,960.00	15,386.00
0545	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	11.700	180.000	0.000	40.00	468.00
0547	05146037		PERM CTB (SGL SLOPE) (RETAINING WALL)	LF	539.000	0.000	206.950	206.95	111,546.05
			Added by CO-24						
0550	05282004	000	LANDSCAPE PAVERS	SY	57.100	2,326.000	0.000	2,081.00	118,825.10
0555	05292006	000	CONC CURB (MONO) (TY II)	LF	1.280	19,279.000	0.000	14,175.00	18,144.00
0560	05292010	000	CONC CURB AND GUTTER (TY II)(REINF)	LF	14.000	2,474.000	122.000	3,351.00	46,914.00
0565	05302010	006	DRIVEWAYS (CONC)	SY	68.640	1,635.000	0.000	1,798.00	123,414.72
0575	05312005	000	CURB RAMPS (TY 1)	EA	1,179.490	4.000	0.000	4.00	4,717.96
0580	05312008	000	CURB RAMPS (TY 4)	EA	1,333.330	5.000	0.000	5.00	6,666.65
0585	05312015	000	CONC SIDEWALKS (4")	SY	37.950	4,937.000	0.000	3,902.00	148,080.90
0590	05312017	000	CURB RAMPS (TY 21)	EA	2,214.360	1.000	0.000	1.00	2,214.36
0595	05312044	000	CURB RAMPS (TY 10)	EA	1,435.900	8.000	0.000	8.00	11,487.20
0600	05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	21.330	970.000	0.000	1,301.00	27,750.33
0605	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,579.490	3.000	0.000	4.00	6,317.96
0610	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.790	1,609.000	0.000	800.00	1,432.00

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 \$
0615	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	153.850	5.000	0.000	3.00	461.55
0620	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,312.820	5.000	0.000	5.00	11,564.10
0625	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	2,820.510	3.000	0.000	4.00	11,282.04
0630	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,820.510	3.000	0.000	1.00	2,820.51
0640	05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.000	490.000	0.000	490.00	10,780.00
0655	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.330	4,015.000	0.000	3,299.00	20,882.67
0657	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	10.750	0.000	20.000	20.00	215.00
			This item added by CO 3						
0660	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	15.690	245.000	0.000	200.00	3,138.00
0662	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	11.750	0.000	20.000	20.00	235.00
			This item added by CO 3						
0665	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	16.700	440.000	0.000	440.00	7,348.00
0670	06182052	000	CONDT (RM) (2")	LF	7.090	820.000	0.000	820.00	5,813.80
0687	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.190	0.000	190.000	190.00	226.10
			This item added by CO 3						
0692	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.250	0.000	190.000	190.00	237.50
			This item added by CO 3						
0695	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	798.580	7.000	0.000	7.00	5,590.06
0700	06242012	014	GROUND BOX TY C (162911) W/APRON	EA	839.070	7.000	0.000	7.00	5,873.49
0702	06242013	014	GROUND BOX TY D (162922)	EA	929.990	0.000	1.000	1.00	929.99
			This item added by CO 3						
0705	06282018	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(U)	EA	4,973.790	1.000	-1.000	1.00	4,973.80
0720	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	362.240	7.000	0.000	9.00	3,260.16
0725	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	459.180	10.000	0.000	10.00	4,591.80
0730	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	535.710	9.000	0.000	8.00	4,285.68
0735	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	688.780	2.000	0.000	2.00	1,377.56
0740	06442042	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	969.390	2.000	0.000	2.00	1,938.78
0755	06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	275.510	19.000	0.000	21.00	5,785.71
0756	06442117	000	IN SM RD SN SUP&AM (SKID MOUNT)	EA	293.930	0.000	2.000	2.00	587.86
			ADDED FOR CO#4						
0765	06472003	000	REMOVE LRSA	EA	298.080	1.000	0.000	1.00	298.08
0775	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.390	2,990.000	0.000	1,770.00	2,460.30
0780	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.990	6,665.000	0.000	6,665.00	6,598.35
0785	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.390	782.000	0.000	500.00	695.00
0790	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	5.560	311.000	0.000	25.00	139.00
0795	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	155.590	1.000	0.000	1.00	155.59
0800	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	194.490	1.000	0.000	1.00	194.49
0805	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.940	15,434.000	0.000	10,703.00	10,060.82
0820	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.890	225.000	0.000	257.00	1,513.73
0830	06662219	000	PAVEMENT SEALER (ARROW)	EA	32.230	4.000	0.000	8.00	257.84
0835	06662220	000	PAVEMENT SEALER (WORD)	EA	40.010	2.000	0.000	6.00	240.06
0840	06662224	000	PAVEMENT SEALER (DBL ARROW)	EA	45.570	2.000	0.000	2.00	91.14
0850	06662297	000	PAVEMENT SEALER (NUMBER)	EA	5.560	3.000	0.000	3.00	16.68
0855	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	264.510	4.000	0.000	8.00	2,116.08
0860	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	407.870	2.000	0.000	2.00	815.74
0865	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	353.420	2.000	0.000	6.00	2,120.52
0875	06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	160.040	3.000	0.000	3.00	480.12

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0880	06722014	034	REFL PAV MRKR TY I-R	EA	3.890	63.000	0.000	63.00	245.07
0885	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.890	78.000	0.000	84.00	326.76
0890	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.330	1,128.000	0.000	374.00	1,245.42
0895	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.500	3,623.000	0.000	470.00	1,175.00
0900	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.160	370.000	0.000	640.00	2,662.40
0901	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW) ADDED BY CO#4	EA	51.410	0.000	1.000	1.00	51.41
0902	06772018	000	ELIM EXT PAV MRK & MRKS (WORD) ADDED BY CO#4	EA	59.980	0.000	1.000	1.00	59.98
0905	06782021	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.670	4,162.000	0.000	6,298.00	4,219.66
0915	06782024	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	5.000	225.000	0.000	239.00	1,195.00
0920	06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	1.000	3,870.000	0.000	3,073.00	3,073.00
0925	06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	36.680	4.000	0.000	8.00	293.44
0930	06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	54.460	2.000	0.000	6.00	326.76
0935	06782031	000	PAV SURF PREP MRKS (BLAST CLN)(DBLARW)	EA	46.680	2.000	0.000	2.00	93.36
0945	06782044	000	PAV SURF PREP FOR MRK (NUMBER)	EA	7.780	3.000	0.000	3.00	23.34
0947	06802002	000	INSTALL HWY TRF SIG (ISOLATED) This item added by CO 3	EA	4,172.820	0.000	1.000	1.00	4,172.82
0948	06842021	000	TRF SIG CBL (TY A) (12 AWG) (16 CONDR) This item added by CO 3	LF	4.580	0.000	830.000	830.00	3,801.40
0950	07302119	003	STRIP MOWING	CYC	1,200.000	6.000	0.000	2.00	2,400.00
0955	07342002	000	LITTER REMOVAL	CYC	1,120.000	6.000	0.000	5.00	5,600.00
0960	07382005	000	CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	800.000	36.000	0.000	52.00	41,600.00
0975	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	1,665.000	0.000	266.00	2,926.00
0980	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	7.500	1,665.000	0.000	266.00	1,995.00
0985	11222031	001	SANDBAGS FOR EROSION CONTROL	EA	4.400	36.000	0.000	333.00	1,465.20
0990	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.500	17,250.000	0.000	23,701.00	59,252.50
0995	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	17,250.000	0.000	23,156.00	3,473.40
1000	32682008	000	D-GR HMA TY-B PG64-22	TON	61.620	11,830.000	1,312.000	15,437.49	951,258.14
1001	32682059	000	PRODUCTION BONUS/PENALTY TY B (PG 64-22)	DOL	1.000	38,000.000	0.000	3,690.79	3,690.79
1002	32682060	000	PLACEMENT BONUS/PENALTY TY B (PG 64-22)	DOL	1.000	23,000.000	0.000	3,212.63	3,212.63
1005	32682028	000	D-GR HMA TY-C PG70-22	TON	82.160	423.500	468.700	1,611.22	132,377.84
1016	60072001	000	REMOVING TRAFFIC SIGNALS This item added by CO 3	EA	3,995.890	0.000	1.000	1.00	3,995.89
1017	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL) This item added by CO 3	LF	3.330	0.000	830.000	830.00	2,763.90
1020	64732002	001	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.110	3,218.000	0.000	2,580.00	2,863.80
1025	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.390	3,792.000	0.000	4,133.00	5,744.87
1030	64732011	001	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.110	2,763.000	284.000	2,827.00	3,137.97
1035	64732023	001	MULTIPOLYMER PAV MRK (W)(8")(LNDP)	LF	1.940	78.000	0.000	36.00	69.84
1040	68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	55.000	0.000	649.00	64,900.00
1045	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.000	0.000	2.00	24,000.00
1977	96022001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	360.00	360.00

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 \$
1986	96062054	000	PARTNERING CO #2 Reimburse Contractor for 1/2 Partnering Workshop	DOL	1,644.780	0.000	1.000	1.00	1,644.78
1990	96082006	000	UNIQUE CHANGE ORDER ITEM 6 CO# 7, NA-28 Concrete Collar Connections	DOL	8,736.320	0.000	1.000	1.00	8,736.32
1995	96082007	000	UNIQUE CHANGE ORDER ITEM 7 CO# 7, SBFR "C" Channel Closure Pours	DOL	4,767.680	0.000	1.000	1.00	4,767.68
2000	96082008	000	UNIQUE CHANGE ORDER ITEM 8 CO# 7, 8" 45 Degree Bend Waterline "Q"	DOL	1,154.130	0.000	2.000	2.00	2,308.26
2015	96082010	001	UNIQUE CHANGE ORDER ITEM 10 CO #6, Redesigned and Relocated Junction Box NA28, by EA.	DOL	49,000.000	0.000	1.000	1.00	49,000.00
2030	96082012	000	UNIQUE CHANGE ORDER ITEM 12 CO# 11, Exploratory Work for Existing Drainage Location	DOL	23,144.290	0.000	1.000	1.00	23,144.29
2035	96082013		UNIQUE CHANGE ORDER ITEM 13 CO# 11, LNA37 Adjustment	DOL	26,503.390	0.000	1.000	1.00	26,503.39
2040	96082014	000	UNIQUE CHANGE ORDER ITEM 14 CO# 5, Temp Spl Shoring TS02 Mobilization	DOL	2,024.460	0.000	1.000	1.00	2,024.46
2045	96082015	000	UNIQUE CHANGE ORDER ITEM 15 CO# 15, Extra Work Waterline "QQ"	DOL	15,323.000	0.000	1.000	1.00	15,323.00
2050	96082016	000	UNIQUE CHANGE ORDER ITEM 16 CO# 15, Stand-by Wastewater Line "M"	DOL	4,279.630	0.000	1.000	1.00	4,279.63
2055	96082017	000	UNIQUE CHANGE ORDER ITEM 17 CO# 15, 72" RCP Collar Connection	DOL	27,735.720	0.000	1.000	1.00	27,735.72
2077	96082031	000	UNIQUE CHANGE ORDER ITEM 31 CO27 Added Item for Project Overhead TIA #3 (279 day) by LS	DOL	819,369.990	0.000	1.000	1.00	819,369.99
2078	96082032	000	UNIQUE CHANGE ORDER ITEM 32 CO#023 Added Item to Relocate & Adjust Inlet NF64 Cherry St.	DOL	2,525.570	0.000	1.000	1.00	2,525.57
2079	96082033	000	UNIQUE CHANGE ORDER ITEM 33 CO#25 Drainage Adjustment Peach St SBFR by LS	DOL	3,403.110	0.000	1.000	1.00	3,403.11
2080	96082034	000	UNIQUE CHANGE ORDER ITEM 34 CO26 Added Item to Adjust Inlet NF35 5X5 LS	DOL	1,526.300	0.000	1.000	1.00	1,526.30
2081	96082035	000	UNIQUE CHANGE ORDER ITEM 35 CO26 Added Item to Disposal NA 35 - MH 5X3 by LS	DOL	3,654.040	0.000	1.000	1.00	3,654.04
2082	96082036	000	UNIQUE CHANGE ORDER ITEM 36 CO27 Added Item for Project Overhead TIA #2 (61 days) by LS	DOL	179,145.410	0.000	1.000	1.00	179,145.41
2083	96082037	000	UNIQUE CHANGE ORDER ITEM 37 CO27 Added Item for Project Overhead TIA #4 (29 days) by LS	DOL	85,167.490	0.000	1.000	1.00	85,167.49
2084	96082038	000	UNIQUE CHANGE ORDER ITEM 38 Unique Change Order Item 38: Overhead Comp per TIA#1	DOL	414,090.200	0.000	1.000	1.00	414,090.20
2085	96082039	000	UNIQUE CHANGE ORDER ITEM 39 Added by CO-24	DOL	61,673.010	0.000	1.000	1.00	61,673.01
2090	96082040		UNIQUE CHANGE ORDER ITEM 40 Unique Change Order Item 40, Cem Stab Bkfl Escalation	DOL	322,059.520	0.000	1.000	1.00	322,059.52
2095	96082041		UNIQUE CHANGE ORDER ITEM 41 Unique Change Order Item 41, Subgrade Finishing	DOL	63,543.350	0.000	1.000	1.00	63,543.35

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 \$
2100	96082042		UNIQUE CHANGE ORDER ITEM 42 Galvanized steel plate for chain link fence post connection	DOL	5,896.380	0.000	1.000	1.00	5,896.38
2101	96082042		UNIQUE CHANGE ORDER ITEM 42 Galvanized Steel Plate for Chain Link Fence Post Connection	DOL	5,896.380	0.000	1.000	1.00	5,896.38
2105	96082043		UNIQUE CHANGE ORDER ITEM 43 Chain Link Gate NBFR Sta 2868+31	DOL	5,174.480	0.000	1.000	1.00	5,174.48
2106	96082044	000	UNIQUE CHANGE ORDER ITEM 44 CO #33, TRACC Damage Repair, by LS.	DOL	1,823.770	0.000	1.000	1.00	1,823.77
2107	96082045	000	UNIQUE CHANGE ORDER ITEM 45 CO #33, Power Pole Damage Repair, by LS.	DOL	3,967.330	0.000	1.000	1.00	3,967.33
2108	96082046	000	UNIQUE CHANGE ORDER ITEM 46 CO #35, Crash Cushion Repair, by LS.	DOL	1,742.410	0.000	1.000	1.00	1,742.41
2109	96082047	000	UNIQUE CHANGE ORDER ITEM 47 CO #35, Mill and Inlay Operations, by LS.	DOL	27,918.600	0.000	1.000	1.00	27,918.60
2110	96082048		UNIQUE CHANGE ORDER ITEM 48 CO #36 Reimburse Contractor for Surplus Drainage Materials	DOL	82,072.310	0.000	1.000	1.00	82,072.31
2111	96082049		UNIQUE CHANGE ORDER ITEM 49 Added by CO-36	DOL	80,552.670	0.000	1.000	1.00	80,552.67
2112	96082050		UNIQUE CHANGE ORDER ITEM 50 Added by CO-36	DOL	171,120.220	0.000	1.000	1.00	171,120.22

Category Subtotal \$24,994,565.15

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 \$
1980	96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	27,000.000	0.000	54,276.90	54,276.90
1985	96062053	000	OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	50,000.000	0.000	85,156.06	85,156.06

Category Subtotal \$139,432.96

PROJECT RW 15-1-233 CONTROL 001501233

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 \$
0231	04002005	000	CEM STABIL BKFL Quantity adjusted by CO-14	CY	339.350	0.000	4.000	4.00	1,357.40
1700	04966007	000	REMOV STR (PIPE) CO#12 Added Item	LF	30.510	0.000	105.000	105.00	3,203.55
1725	05002001	011	MOBILIZATION	LS	2,459,000.000	0.050	0.000	0.05	122,950.00
1726	05002001	011	MOBILIZATION CO#14 Added Item	LS	12,270.740	0.000	1.000	1.00	12,270.74
1730	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	1.000	0.000	1.00	21,000.00
1735	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.500	1,790.000	0.000	1,030.00	2,575.00
1740	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	1,790.000	0.000	1,575.00	236.25

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1741	53222022	000	WET CONNECTION (6 IN) CO#14 - Added Item	EA	669.700	0.000	5.000	5.00	3,348.50
1750	59452002	000	WTR(PIPE WTR MAIN)PVC C900 CL150(8")	LF	35.710	766.000	414.000	1,076.00	38,423.96
1751	59452002	000	WTR(PIPE WTR MAIN)PVC C900 CL150(8") CO#16 - Item added due to Water Line Q Revisions	LF	59.000	0.000	583.000	623.00	36,757.00
1755	59452016	000	WTR(FIRE HYDRANT W/6" VALVE & BOX)	EA	5,612.240	1.000	2.000	4.00	22,448.96
1760	59452020	000	WTR(TRENCH EXCAV PROTECT)(5' TO 10')	LF	1.530	751.000	220.000	1,188.00	1,817.64
1765	59452074	000	TAPPING SLEEVE(GATE VALVE & BOX)(6")	EA	3,341.840	6.000	-1.000	5.00	16,709.20
1770	59452081	000	WTR(PIPE WTR MAIN)PVC 900 CL150(6")	LF	69.690	55.000	-22.000	118.00	8,223.42
1775	59452110	000	WTR (PIPE WTR MAIN)PVC C905 DR18 (16")	LF	86.730	417.000	106.000	506.00	43,885.38
1780	59452129	000	WTR(CASE PIPE,JACK,BOR OR TUNL)STL(24")	LF	484.690	447.000	95.000	480.00	232,651.20
1790	59452185	000	TAPPING SLEEVE & VALVE (2"X2")	EA	1,734.700	2.000	0.000	2.00	3,469.40
1805	59462006	000	SWR(ABANDON PIPE)(10")	LF	15.310	1,080.000	0.000	1,080.00	16,534.80
1815	59462029	000	SWR(TRENCH EXCAV PRO)(10'TO 15')	LF	2.650	1,399.000	248.000	1,448.00	3,837.20
1820	59462032	000	SWR(8")SDR 26	LF	40.000	445.000	51.000	751.00	30,040.00
1825	59462033	000	SWR(10")SDR 26	LF	45.410	938.000	28.000	864.00	39,234.24
1830	59462156	000	SWR(MANHOLE 4'DIA)DEPTH 6'-8'	EA	3,316.330	12.000	2.000	8.00	26,530.64
1831	59462157	000	SWR(MANHOLE 4'DIA)DEPTH 8'-10' CO#14 - Added Item	EA	5,028.570	0.000	1.000	1.00	5,028.57
1835	59462163	000	SWR(RECONNECT EXIST SEWER SERVICES)	EA	1,428.570	8.000	8.000	6.00	8,571.42
1840	59462202	000	SWR(CASING)OPEN CUT(STEEL)(24")	LF	183.670	65.000	-54.000	86.00	15,795.62
1845	59462215	000	REMOVE AND DISPOSE OF 8-INCH WW LINE	LF	23.470	15.000	18.000	38.00	891.86
1850	59462229	000	REMOVE AND DISPOSE OF 10-INCH WW LINE	LF	28.570	20.000	0.000	28.00	799.96
1856	59472008	000	FIBER UG(TELE) Added by CO-1	LF	1.540	0.000	7,460.000	7,460.00	11,488.40
1857	59472010	000	CABLE UG(TELE) Added by CO-1	LF	2.240	0.000	4,740.000	4,740.00	10,617.60
1859	59472012	000	CONDUIT 1-4" PVC-C DUCT(TELE) Added by CO-1	LF	8.030	0.000	409.000	409.00	3,284.27
1861	59472013	000	CONDUIT 2-4" PVC-C DUCT(TELE) ADDED BY CO#1	LF	11.250	0.000	1,114.000	1,114.00	12,532.50
1864	59472027	000	DIRECTIONAL BORE(TELE) Added by CO-1	LF	321.970	0.000	1,693.000	1,693.00	545,095.21
1866	59472028	000	JACK AND BORE(TELE) ADDED BY CO#1	LF	220.940	0.000	98.000	98.00	21,652.12
1868	59472030	000	REMOVE STRUCT MH(TELE) ADDED BY CO#1	EA	4,309.580	0.000	2.000	2.00	8,619.16
1869	59472032	000	REMOVE(TELE) ADDED BY CO#1	LF	2.260	0.000	4,000.000	4,000.00	9,040.00
1871	59472038	000	INNERDUCT CO#1 Added this item	LF	1.180	0.000	10,000.000	10,000.00	11,800.00
1872	59472043	000	AT&T PEDESTAL Added by CO-1	EA	67.480	0.000	3.000	3.00	202.44
1876	59472045	000	ANCHOR & GUY ADDED BY CO#1	EA	374.890	0.000	4.000	4.00	1,499.56

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 \$
1877	59472047	000	REMOVE CABLE(BURIED) ADDED BY CO#1	LF	1.660	0.000	2,861.000	2,861.00	4,749.26
1880	59472051	000	REMOVE AT&T POWER POLE	EA	316.330	4.000	0.000	4.00	1,265.32
1886	59472054	000	AT&T HH ADDED BY CO#1	EA	4,836.470	0.000	1.000	1.00	4,836.47
1891	59472055	000	AT&T MH ADDED BY CO#1	EA	5,141.300	0.000	6.000	6.00	30,847.80
1900	59472058	000	20" HDPE CASING(TELE)	LF	35.710	886.000	0.000	886.00	31,639.06
1906	59472060	000	COND 9-4" W/SING HDPE(SDR11)DUCT(TELE) ADDED BY CO#1	LF	4.800	0.000	773.000	773.00	3,710.40
1916	59472062	000	COND 6-4" W/SING HDPE(SDR11)DUCT(TELE) ADDED BY CO#1	LF	21.840	0.000	895.000	895.00	19,546.80
1921	59472063	000	OPEN CUT (TELE) ADDED BY CO#1	LF	10.810	0.000	1,720.000	1,720.00	18,593.20
1926	59472064	000	1-4" CONDUIT PLUG (TELE) ADDED BY CO#1	EA	10.710	0.000	11.000	11.00	117.81
1931	59472065	000	4"-45 DEG CONDUIT FITTINGS (TELE) ADDED BY CO#1	EA	8.740	0.000	2.000	2.00	17.48
1936	59472066	000	4"-22.5 DEG CONDUIT FITTINGS (TELE) ADDED BY CO#1	EA	6.430	0.000	5.000	5.00	32.15
1941	59472067	000	4" LONG RADIUS COND 90 DEG SWEEPS(TELE) ADDED BY CO#1	EA	11.780	0.000	6.000	6.00	70.68
1945	59472068	000	BURIED WARNING TAPE (5,000' ROLL)(TELE)	EA	54.080	1.000	0.000	1.00	54.08
1950	59472069	000	CABLE MARKER SIGNS (TELE)	EA	43.880	12.000	0.000	12.00	526.56
1956	59692040	000	CUT AND PLUG WATER MAIN (6IN) CO#14 - Added Item	EA	942.630	0.000	4.000	4.00	3,770.52
1958	70216030		1" WATER SERVICE CO#20 - Added Item	EA	1,546.550	0.000	5.000	8.00	12,372.40
1959	70606030	000	REMOVE PIPE 8" DIA CO#16 - Item added due to Water Line Q Revisions	LF	24.930	0.000	274.000	339.00	8,451.27
1960	96082001	000	UNIQUE CHANGE ORDER ITEM 1 CO-1, CONDUIT 4-4" PVC-C DUCT (TELE), by LF	DOL	47.090	0.000	217.000	217.00	10,218.53
1965	96082002	000	UNIQUE CHANGE ORDER ITEM 2 CO-1, INSTALL AT&T CLASS 3 45' POLE, by Each	DOL	2,426.720	0.000	4.000	4.00	9,706.88
1970	96082003	000	UNIQUE CHANGE ORDER ITEM 3 CO-1, INSTALL AT&T CLASS 3 50' POLE, by Each	DOL	4,313.280	0.000	1.000	1.00	4,313.28
1975	96082004	000	UNIQUE CHANGE ORDER ITEM 4 CO-1, ADJUST EXIST AT&T MH, by Each	DOL	4,068.500	0.000	1.000	1.00	4,068.50
1987	96082005	000	UNIQUE CHANGE ORDER ITEM 5 CO-1, RELOCATE AT&T CABLE TO EXIST POLE, by LF	DOL	4.280	0.000	489.000	489.00	2,092.92
2066	96082020	000	UNIQUE CHANGE ORDER ITEM 20 CO#14 Adds item for WTR FIRE HYDRANT TEE CHANGE BY EA	DOL	1,799.560	0.000	1.000	1.00	1,799.56
2067	96082021	000	UNIQUE CHANGE ORDER ITEM 21 CO#14 AddED Item for WTR 8" Waterline Additions by LS	DOL	27,682.470	0.000	1.000	1.00	27,682.47

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 \$
2068	96082022	000	UNIQUE CHANGE ORDER ITEM 22 CO#14 AddED Item for WTR 16" Waterline Additions by LS	DOL	54,457.110	0.000	1.000	1.00	54,457.11
2069	96082023	000	UNIQUE CHANGE ORDER ITEM 23 CO#14 Added Item for SWR Connect 10" Sewer Main by EA	DOL	1,292.730	0.000	1.000	1.00	1,292.73
2070	96082024	000	UNIQUE CHANGE ORDER ITEM 24 CO#14 Added Item for SWE 8" Backfill in Peach St by LS	DOL	11,537.190	0.000	1.000	1.00	11,537.19
2071	96082025	000	UNIQUE CHANGE ORDER ITEM 25 CO#14 Added Item for SWR 4" Long Sewer Service by EA	DOL	3,001.220	0.000	4.000	4.00	12,004.88
2072	96082026	000	UNIQUE CHANGE ORDER ITEM 26 CO#14 Added Item for SWR (MANHOLE 4'DIA)DEPTH 16'-18' by EA	DOL	7,901.080	0.000	1.000	1.00	7,901.08
2073	96082027	000	UNIQUE CHANGE ORDER ITEM 27 CO#01 Added Item for REMOVE FIBER(BURIED) by LF	DOL	1.190	0.000	7,046.000	7,046.00	8,384.74
2074	96082028	000	UNIQUE CHANGE ORDER ITEM 28 CO#012 Added Item for 8" DI Fittings and Backfill by LS	DOL	4,588.940	0.000	2.000	2.00	9,177.88
2075	96082029	000	UNIQUE CHANGE ORDER ITEM 29 CO#012 Added Item for Demo Fire Hydrant by EA	DOL	1,783.110	0.000	1.000	1.00	1,783.11

Category Subtotal \$1,661,445.29

PROJECT BR 2013(771) CONTROL 001501213

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 (\$)
1330	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	135.680	39.100	-39.100	0.000	0.00
1335	02602027	003	LIME TRT (EXST MATL)(8")	SY	2.400	2,170.000	-2,170.000	0.000	0.00
1430	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	10.700	740.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT IM 0355(154) CONTROL 001501229

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 (\$)
0080	01622002	000	BLOCK SODDING	SY	3.210	4,526.000	-4,526.000	0.000	0.00
0085	01642007	002	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.150	7,497.000	-7,497.000	0.000	0.00
0090	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.200	3,749.000	-3,749.000	0.000	0.00
0125	01802001	000	WILDFLOWER SEEDING	AC	1,301.020	16.430	-16.430	0.000	0.00
0140	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	135.680	847.200	-847.200	0.000	0.00
0145	02602027	003	LIME TRT (EXST MATL)(8")	SY	2.400	47,037.000	-47,037.000	0.000	0.00
0170	03602008	003	CONC PVMT (CONT REINF-CRCP)(15")	SY	68.000	3,530.000	-3,530.000	0.000	0.00
0171	05852006	000	RIDE BONUS/PENALTY (ITEM 360) CONC PVMT (CONT REINF CRCP)(ANY DEPTH)	DOL	1.000	6,000.000	0.000	0.000	0.00
0190	03602052	003	CONC PAV (CONT REINF CRCP)(9")(CL HES)	SY	85.000	500.000	-500.000	0.000	0.00

0270	04162015	000	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	43.520	8.000	-8.000	0.000	0.00		
0275	04162018	000	DRILL SHAFT (SIGN MTS)(24 IN)	LF	35.430	37.900	-37.900	0.000	0.00		
0280	04162023	000	DRILL SHAFT (SIGN MTS)(54 IN)	LF	124.490	35.000	-35.000	0.000	0.00		
0285	04162029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	95.400	6.000	-6.000	0.000	0.00		
0335	04312001	000	PNEUM PLAC CONC (ENCASE)	SF	8.000	1,500.000	-1,500.000	0.000	0.00		
0340	04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	738.000	-738.000	0.000	0.00		
0470	04652762	001	INLET (COMPL) RW (RI) (1 GRATE)	EA	3,600.000	2.000	-2.000	0.000	0.00		
0500	05082002	000	CONSTRUCTING DETOURS	SY	59.800	3,545.000	-3,545.000	0.000	0.00		
0570	05302011	006	DRIVEWAYS (ACP)	SY	34.470	173.000	-65.000	0.000	0.00		
0635	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	1,538.460	3.000	0.000	0.000	0.00		
0645	06102025	015	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	3,532.390	1.000	-1.000	0.000	0.00		
0650	06102027	015	INS RD IL AM (TY SA) 50B-8 (.4 KW)S	EA	2,722.670	2.000	-2.000	0.000	0.00		
0675	06202009	001	ELEC CONDR (NO. 6) BARE	LF	2.020	325.000	-325.000	0.000	0.00		
0680	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	2.020	2,370.000	-2,370.000	0.000	0.00		
0685	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.010	2,420.000	-2,245.000	0.000	0.00		
0690	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.270	5,080.000	-4,490.000	0.000	0.00		
0710	06362002	014	ALUMINUM SIGNS (TY G)	SF	27.330	457.000	-457.000	0.000	0.00		
0715	06362003	014	ALUMINUM SIGNS (TY O)	SF	19.740	836.000	-572.000	0.000	0.00		
0745	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	357.140	3.000	0.000	0.000	0.00		
0750	06442063	000	INS SM RD SN SUP&AM (RAIL MOUNT)	EA	1,989.800	3.000	0.000	0.000	0.00		
0760	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.830	1,818.200	0.000	0.000	0.00		
0770	06502028	000	INS OH SN SUP(30 FT CANT)	EA	37,000.000	1.000	-1.000	0.000	0.00		
0810	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.110	90.000	0.000	0.000	0.00		
0815	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.110	62.000	0.000	0.000	0.00		
0825	06662190	000	PAVEMENT SEALER 6"	LF	0.140	1,350.000	0.000	0.000	0.00		
0845	06662257	000	PAVEMENT SEALER (YLD TRI)	EA	3.330	8.000	0.000	0.000	0.00		
0870	06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.570	8.000	0.000	0.000	0.00		
0910	06782022	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.720	613.000	0.000	0.000	0.00		
0940	06782034	000	PV SRF PREP FOR MRK(BLT CLN)36" YLD TRI	EA	13.340	8.000	0.000	0.000	0.00		
0965	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	38.000	-38.000	0.000	0.00		
0970	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.630	38.000	-38.000	0.000	0.00		
1010	59972001	000	VEHICLE REMOVAL(LARGE)	EA	300.000	30.000	-30.000	0.000	0.00		
1015	59972002	000	VEHICLE REMOVAL(SMALL)	EA	300.000	30.000	-30.000	0.000	0.00		
1050	87302001	000	LED RDWY ILL ASSM (U/P)(.15KW)	EA	1,034.820	20.000	-20.000	0.000	0.00		
1976	96012001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00		
1978	96022002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00		
1981	96102001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00		
			Contractor is on the CY 14 list for OJT								
1982	96052003	000	RUC DAMAGE ONLY	DOL	-12,000.000	1.000	0.000	0.000	0.00		
			LANE RENTAL CHARGE								
1983	96052005	000	CALD CREDIT FOR EARLY COMPLETION	DOL	5,000.000	1.000	0.000	0.000	0.00		
			MILESTONE 4								
1984	96052005	000	CALD CREDIT FOR EARLY COMPLETION	DOL	1,200.000	1.000	0.000	0.000	0.00		
			FORREST ST. BRIDGE DEMOLITION								
2060	96082018	000	UNIQUE CHANGE ORDER ITEM 18	DOL	38,058.540	0.000	0.000	0.000	0.00		
			CO# 15, Reinstall Waterline "Q"								
2076	96082030	000	UNIQUE CHANGE ORDER ITEM 30	DOL	214,974.370	0.000	0.000	0.000	0.00		
			CO#019 Added Item for Project Overhead per TIA #2 by LS								

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 (\$)
1979	96062055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE See Special Specification 1122	DOL	1.000	30,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT RW 15-1-233 CONTROL 001501233

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 (\$)
0236	04002006	000	CUT & RESTORING PAV Additional quantity added by CO-14	SY	84.000	0.000	30.000	0.000	0.00
1720	04972001	000	SALV MATRL (CREDIT ITEM)	LS	-1.000	1.000	0.000	0.000	0.00
1745	59452001	000	WTR(PIPE WTR MAIN)PVC C900 CL150(10")	LF	474.490	2.000	0.000	0.000	0.00
1785	59452133	000	16" DUCTILE IRON PIPE	LF	149.490	18.000	0.000	0.000	0.00
1795	59462004	000	SWR(ABANDON PIPE)(6")	LF	9.180	50.000	0.000	0.000	0.00
1800	59462005	000	SWR(ABANDON PIPE)(8")	LF	10.710	640.000	0.000	0.000	0.00
1810	59462010	000	SWR(CUT & REPLC ASPH PAVMNT W/ASPH)	SY	40.820	35.000	90.000	0.000	0.00
1855	59472001	000	CO CABLE AERIAL(TELE)	LF	3.570	1,094.000	-1,094.000	0.000	0.00
1860	59472012	000	CONDUIT 1-4" PVC-C DUCT(TELE)	LF	7.650	1,094.000	-1,094.000	0.000	0.00
1865	59472027	000	DIRECTIONAL BORE(TELE)	LF	216.330	1,618.000	-1,618.000	0.000	0.00
1870	59472043	000	AT&T PEDESTAL	EA	64.290	2.000	-2.000	0.000	0.00
1875	59472045	000	ANCHOR & GUY	EA	357.140	7.000	-7.000	0.000	0.00
1881	59472052	000	REMOVE ANCHOR & GUY ADDED BY CO#1	EA	291.640	0.000	2.000	0.000	0.00
1885	59472054	000	AT&T HH	EA	3,367.350	3.000	-3.000	0.000	0.00
1890	59472055	000	AT&T MH	EA	4,897.960	3.000	-3.000	0.000	0.00
1895	59472056	000	AT&T MH REBUILT	EA	8,979.590	2.000	-2.000	0.000	0.00
1905	59472060	000	COND 9-4" W/CSING HDPE(SDR11)DUCT(TELE)	LF	2.040	886.000	-886.000	0.000	0.00
1910	59472061	000	18" HDPE CASING (TELE)	LF	28.570	670.000	-670.000	0.000	0.00
1915	59472062	000	COND 6-4" W/CSING HDPE(SDR11)DUCT(TELE)	LF	2.040	670.000	-670.000	0.000	0.00
1920	59472063	000	OPEN CUT (TELE)	LF	7.650	992.000	-992.000	0.000	0.00
1925	59472064	000	1-4" CONDUIT PLUG (TELE)	EA	10.200	5.000	-5.000	0.000	0.00
1930	59472065	000	4"-45 DEG CONDUIT FITTINGS (TELE)	EA	8.160	8.000	-8.000	0.000	0.00
1935	59472066	000	4"-22.5 DEG CONDUIT FITTINGS (TELE)	EA	6.120	45.000	-45.000	0.000	0.00
1940	59472067	000	4" LONG RADIUS COND 90 DEG SWEEPS(TELE)	EA	11.220	14.000	-14.000	0.000	0.00
1955	59472070	000	4" HDPE CASING (TELE)	LF	17.350	62.000	-62.000	0.000	0.00
Category Subtotal									0.00

PROJECT IM 0355(154) CONTROL 001501229

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2020	96082010	000	UNIQUE CHANGE ORDER ITEM 10 CO# 10, City of Waco Utility Location	DOL	32,639.710	0.000	1.000	1.00	32,639.71
2025	96082011	000	UNIQUE CHANGE ORDER ITEM 11 CO# 10, Cast-in-Place Conc "C" Channels	DOL	31,088.320	0.000	1.000	1.00	31,088.32
								Category Subtotal	<u>63,728.03</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$30,329,304.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	7,100.000	47.80	47.800	339,380.00
01042001	000	REMOVING CONC (PAV)	SY	6.000	26,657.00	26,657.500	159,945.00
01102001	000	EXCAVATION (ROADWAY)	CY	5.250	22,922.00	22,822.000	119,815.50
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.000	244,151.00	244,151.000	1,953,208.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.300	79,497.00	79,480.000	103,324.00
01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.200	3,749.00	4,625.185	925.04
01642039	002	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.100	67,474.00	102,613.000	10,261.30
01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.100	33,739.00	81,951.000	8,195.10
01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.100	33,739.00	37,305.000	3,730.50
01682001	000	VEGETATIVE WATERING	MG	12.500	1,302.00	192.000	2,400.00
01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.000	79,497.00	70,236.000	70,236.00
02162001	000	PROOF ROLLING	HR	100.000	8.00	29.000	2,900.00
02512035	000	REWORK BS MTL (TY D) (6") (DENS CONT)	SY	2.500	2,703.00	2,706.000	6,765.00
03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	44.000	40,291.00	38,662.000	1,701,128.00
03602067	003	SAWCUT (CONCRETE)	LF	7.000	546.00	492.000	3,444.00
04002005	000	CEM STABIL BKFL	CY	54.000	31,932.00	32,383.000	1,748,682.00
04002005	000	CEM STABIL BKFL	CY	339.350	31,932.00	4.000	1,357.40
		Quantity adjusted by CO-14					
04002006	000	CUT & RESTORING PAV	SY	84.000	501.00	305.100	25,628.40
04022001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	10,936.00	10,679.000	85,432.00
04032001	000	TEMPORARY SPL SHORING	SF	22.000	18,932.00	24,041.000	528,902.00
04162001	001	DRILL SHAFT (18 IN)	LF	40.000	232.00	376.180	15,047.20
04162004	001	DRILL SHAFT (36 IN)	LF	135.000	2,812.00	2,879.740	388,764.90
04162005	001	DRILL SHAFT (42 IN)	LF	210.000	280.00	280.000	58,800.00
04162006	001	DRILL SHAFT (48 IN)	LF	270.000	256.00	256.000	69,120.00
04162007	001	DRILL SHAFT (54 IN)	LF	245.000	312.00	324.740	79,561.30
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	220.390	0.00	13.000	2,865.07
		This item added by CO 3					
04202002	002	CL B CONC (FLUME)	CY	500.000	77.00	41.000	20,500.00
04202003	002	CL C CONC (ABUT)	CY	550.000	325.30	355.600	195,580.00
04202004	002	CL C CONC (BENT)	CY	760.000	476.20	476.200	361,912.00
04202005	002	CL C CONC (FOOTING)	CY	500.000	24.20	24.200	12,100.00
04202022	002	CL E CONC (SEAL)	CY	850.000	2.80	2.800	2,380.00
04202033	002	CL S CONC (APPR SLAB)	CY	340.000	490.00	490.000	166,600.00
04202034	002	CL S CONC (BRIDGE SDWLK)	CY	360.000	124.30	124.300	44,748.00
04222001	000	REINF CONC SLAB	SF	13.000	67,235.00	59,666.000	775,658.00
04232001	000	RETAINING WALL (MSE)	SF	36.000	109,876.00	109,238.000	3,932,568.00
04252019	001	PRESTR CONC U-BEAM (U54)	LF	175.000	3,217.95	2,489.870	435,727.25
04252068	001	PRESTR CONC GIRDER (TX54)	LF	200.000	1,926.50	1,926.500	385,300.00
04252069	001	PRESTR CONC GIRDER (TX62)	LF	185.000	1,194.40	1,194.400	220,964.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	300.000	0.00	0.000	0.00
04322001		RIPRAP (CONC)(4 IN)	CY	315.000	0.00	429.300	135,229.50
		CO#37 Added this item					

04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	147.90	186.300	78,246.00
04342051	003	ELASTOMERIC BEAR (EE7)	EA	1,240.000	7.00	7.000	8,680.00
04342059	003	ELASTOMERIC BEAR (EF7)	EA	1,240.000	7.00	7.000	8,680.00
04422002	016	STR STL (PLATE GIRDER)	LB	1.280	889,300.00	889,300.000	1,138,304.00
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	10.700	1,716.00	584.000	6,248.80
04502063	001	RAIL TYPE (TY T401)	LF	95.000	1,421.00	783.000	74,385.00
04502071	001	RAIL (TY C402)	LF	121.000	5,875.00	5,605.000	678,205.00
04502135	001	RAIL (TY T1F)	LF	135.000	493.00	250.000	33,750.00
04502191	001	RAIL (TY T1F)(MOD)	LF	121.000	1,172.00	1,211.000	146,531.00
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	75.000	594.00	521.000	39,075.00
04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	215.000	175.00	518.000	111,370.00
04622008	015	CONC BOX CULV (5 FT X 4 FT)	LF	240.000	3,045.00	3,346.000	803,040.00
04622009	015	CONC BOX CULV (5 FT X 5 FT)	LF	240.000	3,208.00	3,174.000	761,760.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	44.000	1,009.00	726.000	31,944.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	52.000	977.00	2,233.000	116,116.00
04642011	006	RC PIPE (CL III)(48 IN)	LF	135.000	119.00	157.000	21,195.00
04642021	006	RC PIPE (CL IV)(18 IN)	LF	45.000	1,376.00	1,160.000	52,200.00
04642022	006	RC PIPE (CL IV)(24 IN)	LF	56.000	524.00	93.000	5,208.00
04642028	006	RC PIPE (CL IV)(48 IN)	LF	170.000	252.00	257.000	43,690.00
04642035	006	RC PIPE (CL V)(18 IN)	LF	47.000	99.00	99.000	4,653.00
04642036	006	RC PIPE (CL V)(24 IN)	LF	63.000	97.00	653.000	41,139.00
04642042	006	RC PIPE (CL V)(48 IN)	LF	220.000	55.00	57.000	12,540.00
04642094	006	RC PIPE (CL III)(48 IN)(SPL)	LF	363.980	0.00	216.000	78,619.68
		Added by CO-5 for use at LNAF2 only					
04652003	001	INLET (COMPL)(TY H)	EA	5,000.000	17.00	12.000	60,000.00
04652005	001	MANH (COMPL)(TY M)	EA	5,800.000	42.00	47.000	272,600.00
04652024	001	INLET (COMPL)(DROP)(TY XXI)	EA	2,600.000	1.00	1.000	2,600.00
04652025	001	INLET (COMPL)(DROP)(TY XXII)	EA	5,300.000	8.00	7.000	37,100.00
04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	6,200.000	32.00	37.000	229,400.00
04652778	001	JUNCTION BOX (SPL)(TY 15)	EA	21,000.000	3.00	2.000	42,000.00
04762099	003	JCK BOR OR TUN BOX CULV(5'X4')E-80 COOP	LF	1,300.000	414.00	414.000	538,200.00
04762100	003	JCK BOR OR TN BOX CUL(4FTX4FT)E-80 COOP	LF	1,250.000	399.00	399.000	498,750.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	91,000.000	1.00	1.000	91,000.00
04966007	000	REMOV STR (PIPE)	LF	30.510	0.00	105.000	3,203.55
		CO#12 Added Item					
05002001	011	MOBILIZATION	LS	2,670.390	1.00	1.000	2,670.39
		This item added by CO 3					
05002001	011	MOBILIZATION	LS	12,270.740	1.00	1.000	12,270.74
		CO#14 Added Item					
05002001	011	MOBILIZATION	LS	2,459,000.000	1.00	1.000	2,459,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	18.00	43.000	903,000.00
05082002	000	CONSTRUCTING DETOURS	SY	59.800	0.00	0.000	0.00
05082002		CONSTRUCTING DETOURS	SY	62.790	0.00	2,345.550	147,277.08
		CO#37 Added this item					
05122013	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY 1)	LF	12.800	2,730.00	3,090.000	39,552.00
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.700	2,260.00	580.000	5,626.00
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	13.550	180.00	40.000	542.00
05122022	002	PORT CTB (MOVE)(SNGL SLP) (TY 1)	LF	5.300	1,670.00	1,770.000	9,381.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.700	760.00	600.000	4,620.00

05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	16.700	60.00	60.000	1,002.00
05122031	002	PORT CTB (STKPL)(SNGL SLP) (TY 1)	LF	11.900	2,730.00	1,140.000	13,566.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.850	2,260.00	1,960.000	15,386.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	11.700	180.00	40.000	468.00
05146037		PERM CTB (SGL SLOPE) (RETAINING WALL)	LF	539.000	0.00	206.950	111,546.05
		Added by CO-24					
05282004	000	LANDSCAPE PAVERS	SY	57.100	2,326.00	2,081.000	118,825.10
05292006	000	CONC CURB (MONO) (TY II)	LF	1.280	19,889.00	15,655.000	20,038.40
05292010	000	CONC CURB AND GUTTER (TY II)(REINF)	LF	14.000	2,474.00	3,351.000	46,914.00
05302010	006	DRIVEWAYS (CONC)	SY	68.640	1,635.00	1,798.000	123,414.72
05312005	000	CURB RAMPS (TY 1)	EA	1,179.490	8.00	8.000	9,435.92
05312008	000	CURB RAMPS (TY 4)	EA	1,333.330	5.00	5.000	6,666.65
05312015	000	CONC SIDEWALKS (4")	SY	37.950	5,276.00	4,622.000	175,404.90
05312017	000	CURB RAMPS (TY 21)	EA	2,214.360	1.00	1.000	2,214.36
05312044	000	CURB RAMPS (TY 10)	EA	1,435.900	8.00	8.000	11,487.20
05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	21.330	970.00	1,301.000	27,750.33
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,579.490	7.00	8.000	12,635.92
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.790	2,159.00	1,280.000	2,291.20
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	153.850	9.00	7.000	1,076.95
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,312.820	9.00	9.000	20,815.38
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	2,820.510	3.00	4.000	11,282.04
05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,820.510	3.00	1.000	2,820.51
05562008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.000	780.00	771.000	16,962.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.330	4,015.00	3,299.000	20,882.67
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	10.750	4,015.00	20.000	215.00
		This item added by CO 3					
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	15.690	245.00	200.000	3,138.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	11.750	0.00	20.000	235.00
		This item added by CO 3					
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	16.700	440.00	440.000	7,348.00
06182052	000	CONDT (RM) (2")	LF	7.090	820.00	820.000	5,813.80
06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.190	0.00	190.000	226.10
		This item added by CO 3					
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.250	0.00	190.000	237.50
		This item added by CO 3					
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	798.580	7.00	7.000	5,590.06
06242012	014	GROUND BOX TY C (162911) W/APRON	EA	839.070	7.00	7.000	5,873.49
06242013	014	GROUND BOX TY D (162922)	EA	929.990	0.00	1.000	929.99
		This item added by CO 3					
06282018	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(U)	EA	4,973.790	1.00	1.000	4,973.80
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	362.240	7.00	9.000	3,260.16
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	459.180	10.00	10.000	4,591.80
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	535.710	9.00	8.000	4,285.68
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	688.780	2.00	2.000	1,377.56
06442042	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	969.390	2.00	2.000	1,938.78
06442081	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	275.510	19.00	21.000	5,785.71
06442117	000	IN SM RD SN SUP&AM (SKID MOUNT)	EA	293.930	0.00	2.000	587.86
		ADDED FOR CO#4					
06472003	000	REMOVE LRSA	EA	298.080	1.00	1.000	298.08

06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.390	2,990.00	1,770.000	2,460.30
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.990	6,665.00	6,665.000	6,598.35
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.390	782.00	500.000	695.00
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	5.560	311.00	25.000	139.00
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	155.590	1.00	1.000	155.59
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	194.490	1.00	1.000	194.49
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.940	15,434.00	10,703.000	10,060.82
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.890	225.00	257.000	1,513.73
06662219	000	PAVEMENT SEALER (ARROW)	EA	32.230	4.00	8.000	257.84
06662220	000	PAVEMENT SEALER (WORD)	EA	40.010	2.00	6.000	240.06
06662224	000	PAVEMENT SEALER (DBL ARROW)	EA	45.570	2.00	2.000	91.14
06662297	000	PAVEMENT SEALER (NUMBER)	EA	5.560	3.00	3.000	16.68
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	264.510	4.00	8.000	2,116.08
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	407.870	2.00	2.000	815.74
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	353.420	2.00	6.000	2,120.52
06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	160.040	3.00	3.000	480.12
06722014	034	REFL PAV MRKR TY I-R	EA	3.890	63.00	63.000	245.07
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.890	78.00	84.000	326.76
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.330	1,128.00	374.000	1,245.42
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.500	3,623.00	470.000	1,175.00
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.160	370.00	640.000	2,662.40
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	51.410	0.00	1.000	51.41
		ADDED BY CO#4					
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	59.980	0.00	1.000	59.98
		ADDED BY CO#4					
06782021	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.670	4,162.00	6,298.000	4,219.66
06782024	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	5.000	225.00	239.000	1,195.00
06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	1.000	3,870.00	3,073.000	3,073.00
06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	36.680	4.00	8.000	293.44
06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	54.460	2.00	6.000	326.76
06782031	000	PAV SURF PREP MRKS (BLAST CLN)(DBLARW)	EA	46.680	2.00	2.000	93.36
06782044	000	PAV SURF PREP FOR MRK (NUMBER)	EA	7.780	3.00	3.000	23.34
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	4,172.820	0.00	1.000	4,172.82
		This item added by CO 3					
06842021	000	TRF SIG CBL (TY A) (12 AWG) (16 CONDR)	LF	4.580	0.00	830.000	3,801.40
		This item added by CO 3					
07302119	003	STRIP MOWING	CYC	1,200.000	6.00	2.000	2,400.00
07342002	000	LITTER REMOVAL	CYC	1,120.000	6.00	5.000	5,600.00
07382005	000	CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	800.000	36.00	52.000	41,600.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	1,665.00	266.000	2,926.00
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	7.500	1,665.00	266.000	1,995.00
11222031	001	SANDBAGS FOR EROSION CONTROL	EA	4.400	36.00	333.000	1,465.20
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.500	19,040.00	24,731.000	61,827.50
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.150	19,040.00	24,731.000	3,709.65
32682008	000	D-GR HMA TY-B PG64-22	TON	61.620	12,306.10	16,843.400	1,037,890.31
32682028	000	D-GR HMA TY-C PG70-22	TON	82.160	423.50	1,611.220	132,377.84
32682059	000	PRODUCTION BONUS/PENALTY TY B (PG 64-22)	DOL	1.000	38,000.00	3,690.790	3,690.79

32682060	000	PLACEMENT BONUS/PENALTY TY B (PG 64-22)	DOL	1.000	23,000.00	3,212.630	3,212.63
53222022	000	WET CONNECTION (6 IN) CO#14 - Added Item	EA	669.700	0.00	5.000	3,348.50
59452002	000	WTR(PIPE WTR MAIN)PVC C900 CL150(8")	LF	35.710	766.00	1,076.000	38,423.96
59452002	000	WTR(PIPE WTR MAIN)PVC C900 CL150(8") CO#16 - Item added due to Water Line Q Revisions	LF	59.000	766.00	623.000	36,757.00
59452016	000	WTR(FIRE HYDRANT W/6" VALVE & BOX)	EA	5,612.240	1.00	4.000	22,448.96
59452020	000	WTR(TRENCH EXCAV PROTECT)(5' TO 10')	LF	1.530	751.00	1,188.000	1,817.64
59452074	000	TAPPING SLEEVE(GATE VALVE & BOX)(6")	EA	3,341.840	6.00	5.000	16,709.20
59452081	000	WTR(PIPE WTR MAIN)PVC 900 CL150(6")	LF	69.690	55.00	118.000	8,223.42
59452110	000	WTR (PIPE WTR MAIN)PVC C905 DR18 (16")	LF	86.730	417.00	506.000	43,885.38
59452129	000	WTR(CASE PIPE,JACK,BOR OR TUNL)STL(24")	LF	484.690	447.00	480.000	232,651.20
59452185	000	TAPPING SLEEVE & VALVE (2"X2")	EA	1,734.700	2.00	2.000	3,469.40
59462006	000	SWR(ABANDON PIPE)(10")	LF	15.310	1,080.00	1,080.000	16,534.80
59462029	000	SWR(TRENCH EXCAV PRO)(10'TO 15')	LF	2.650	1,399.00	1,448.000	3,837.20
59462032	000	SWR(8")SDR 26	LF	40.000	445.00	751.000	30,040.00
59462033	000	SWR(10")SDR 26	LF	45.410	938.00	864.000	39,234.24
59462156	000	SWR(MANHOLE 4'DIA)DEPTH 6'-8'	EA	3,316.330	12.00	8.000	26,530.64
59462157	000	SWR(MANHOLE 4'DIA)DEPTH 8'-10' CO#14 - Added Item	EA	5,028.570	0.00	1.000	5,028.57
59462163	000	SWR(RECONNECT EXIST SEWER SERVICES)	EA	1,428.570	8.00	6.000	8,571.42
59462202	000	SWR(CASING)OPEN CUT(STEEL)(24")	LF	183.670	65.00	86.000	15,795.62
59462215	000	REMOVE AND DISPOSE OF 8-INCH WW LINE	LF	23.470	15.00	38.000	891.86
59462229	000	REMOVE AND DISPOSE OF 10-INCH WW LINE	LF	28.570	20.00	28.000	799.96
59472008	000	FIBER UG(TELE) Added by CO-1	LF	1.540	0.00	7,460.000	11,488.40
59472010	000	CABLE UG(TELE) Added by CO-1	LF	2.240	0.00	4,740.000	10,617.60
59472012	000	CONDUIT 1-4" PVC-C DUCT(TELE)	LF	7.650	0.00	0.000	0.00
59472012	000	CONDUIT 1-4" PVC-C DUCT(TELE) Added by CO-1	LF	8.030	0.00	409.000	3,284.27
59472013	000	CONDUIT 2-4" PVC-C DUCT(TELE) ADDED BY CO#1	LF	11.250	0.00	1,114.000	12,532.50
59472027	000	DIRECTIONAL BORE(TELE)	LF	216.330	0.00	0.000	0.00
59472027	000	DIRECTIONAL BORE(TELE) Added by CO-1	LF	321.970	0.00	1,693.000	545,095.21
59472028	000	JACK AND BORE(TELE) ADDED BY CO#1	LF	220.940	0.00	98.000	21,652.12
59472030	000	REMOVE STRUCT MH(TELE) ADDED BY CO#1	EA	4,309.580	0.00	2.000	8,619.16
59472032	000	REMOVE(TELE) ADDED BY CO#1	LF	2.260	0.00	4,000.000	9,040.00
59472038	000	INNERDUCT CO#1 Added this item	LF	1.180	0.00	10,000.000	11,800.00
59472043	000	AT&T PEDESTAL	EA	64.290	0.00	0.000	0.00
59472043	000	AT&T PEDESTAL Added by CO-1	EA	67.480	0.00	3.000	202.44
59472045	000	ANCHOR & GUY	EA	357.140	0.00	0.000	0.00
59472045	000	ANCHOR & GUY	EA	374.890	0.00	4.000	1,499.56

59472047	000	ADDED BY CO#1 REMOVE CABLE(BURIED)	LF	1.660	0.00	2,861.000	4,749.26
59472051	000	ADDED BY CO#1 REMOVE AT&T POWER POLE	EA	316.330	4.00	4.000	1,265.32
59472054	000	AT&T HH	EA	3,367.350	0.00	0.000	0.00
59472054	000	AT&T HH	EA	4,836.470	0.00	1.000	4,836.47
59472055	000	ADDED BY CO#1 AT&T MH	EA	4,897.960	0.00	0.000	0.00
59472055	000	AT&T MH	EA	5,141.300	0.00	6.000	30,847.80
59472058	000	ADDED BY CO#1 20" HDPE CASING(TELE)	LF	35.710	886.00	886.000	31,639.06
59472060	000	COND 9-4" W/CSING HDPE(SDR11)DUCT(TELE)	LF	2.040	0.00	0.000	0.00
59472060	000	COND 9-4" W/CSING HDPE(SDR11)DUCT(TELE)	LF	4.800	0.00	773.000	3,710.40
59472062	000	ADDED BY CO#1 COND 6-4" W/CSING HDPE(SDR11)DUCT(TELE)	LF	2.040	0.00	0.000	0.00
59472062	000	COND 6-4" W/CSING HDPE(SDR11)DUCT(TELE)	LF	21.840	0.00	895.000	19,546.80
59472063	000	ADDED BY CO#1 OPEN CUT (TELE)	LF	7.650	0.00	0.000	0.00
59472063	000	OPEN CUT (TELE)	LF	10.810	0.00	1,720.000	18,593.20
59472064	000	ADDED BY CO#1 1-4" CONDUIT PLUG (TELE)	EA	10.200	0.00	0.000	0.00
59472064	000	1-4" CONDUIT PLUG (TELE)	EA	10.710	0.00	11.000	117.81
59472065	000	ADDED BY CO#1 4"-45 DEG CONDUIT FITTINGS (TELE)	EA	8.160	0.00	0.000	0.00
59472065	000	4"-45 DEG CONDUIT FITTINGS (TELE)	EA	8.740	0.00	2.000	17.48
59472066	000	ADDED BY CO#1 4"-22.5 DEG CONDUIT FITTINGS (TELE)	EA	6.120	0.00	0.000	0.00
59472066	000	4"-22.5 DEG CONDUIT FITTINGS (TELE)	EA	6.430	0.00	5.000	32.15
59472067	000	ADDED BY CO#1 4" LONG RADIUS COND 90 DEG SWEEPS(TELE)	EA	11.220	0.00	0.000	0.00
59472067	000	4" LONG RADIUS COND 90 DEG SWEEPS(TELE)	EA	11.780	0.00	6.000	70.68
59472068	000	ADDED BY CO#1 BURIED WARNING TAPE (5,000' ROLL)(TELE)	EA	54.080	1.00	1.000	54.08
59472069	000	CABLE MARKER SIGNS (TELE)	EA	43.880	12.00	12.000	526.56
59692040	000	CUT AND PLUG WATER MAIN (6IN)	EA	942.630	0.00	4.000	3,770.52
60072001	000	CO#14 - Added Item REMOVING TRAFFIC SIGNALS	EA	3,995.890	0.00	1.000	3,995.89
62662005	000	This item added by CO 3 VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.330	0.00	830.000	2,763.90
64732002	001	This item added by CO 3 MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.110	3,218.00	2,580.000	2,863.80
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.390	3,792.00	4,133.000	5,744.87
64732011	001	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.110	2,763.00	2,827.000	3,137.97
64732023	001	MULTIPOLYMER PAV MRK (W)(8")(LNDP)	LF	1.940	78.00	36.000	69.84
68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	55.00	649.000	64,900.00
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.00	2.000	24,000.00
70216030		1" WATER SERVICE	EA	1,546.550	0.00	8.000	12,372.40
70606030	000	CO#20 - Added Item REMOVE PIPE 8" DIA	LF	24.930	0.00	339.000	8,451.27
		CO#16 - Item added due to Water Line Q Revisions					

96022001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	360.000	360.00
96062053	000	OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	50,000.00	85,156.060	85,156.06
96062054	000	PARTNERING	DOL	1,644.780	0.00	1.000	1,644.78
		CO #2 Reimburse Contractor for 1/2 Partnering Workshop					
96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	27,000.00	54,276.900	54,276.90
96082001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	47.090	0.00	217.000	10,218.53
		CO-1, CONDUIT 4-4" PVC-C DUCT (TELE), by LF					
96082002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	2,426.720	0.00	4.000	9,706.88
		CO-1, INSTALL AT&T CLASS 3 45' POLE, by Each					
96082003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	4,313.280	0.00	1.000	4,313.28
		CO-1, INSTALL AT&T CLASS 3 50' POLE, by Each					
96082004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	4,068.500	0.00	1.000	4,068.50
		CO-1, ADJUST EXIST AT&T MH, by Each					
96082005	000	UNIQUE CHANGE ORDER ITEM 5	DOL	4.280	0.00	489.000	2,092.92
		CO-1, RELOCATE AT&T CABLE TO EXIST POLE, by LF					
96082006	000	UNIQUE CHANGE ORDER ITEM 6	DOL	8,736.320	0.00	1.000	8,736.32
		CO# 7, NA-28 Concrete Collar Connections					
96082007	000	UNIQUE CHANGE ORDER ITEM 7	DOL	4,767.680	0.00	1.000	4,767.68
		CO# 7, SBFR "C" Channel Closure Pours					
96082008	000	UNIQUE CHANGE ORDER ITEM 8	DOL	1,154.130	0.00	2.000	2,308.26
		CO# 7, 8" 45 Degree Bend Waterline "Q"					
96082010	000	UNIQUE CHANGE ORDER ITEM 10	DOL	32,639.710	0.00	1.000	32,639.71
		CO# 10, City of Waco Utility Location					
96082010	001	UNIQUE CHANGE ORDER ITEM 10	DOL	49,000.000	0.00	1.000	49,000.00
		CO #6, Redesigned and Relocated Junction Box NA28, by EA.					
96082011	000	UNIQUE CHANGE ORDER ITEM 11	DOL	31,088.320	0.00	1.000	31,088.32
		CO# 10, Cast-in-Place Conc "C" Channels					
96082012	000	UNIQUE CHANGE ORDER ITEM 12	DOL	23,144.290	0.00	1.000	23,144.29
		CO# 11, Exploratory Work for Existing Drainage Location					
96082013	000	UNIQUE CHANGE ORDER ITEM 13	DOL	26,503.390	0.00	1.000	26,503.39
		CO# 11, LNA37 Adjustment					
96082014	000	UNIQUE CHANGE ORDER ITEM 14	DOL	2,024.460	0.00	1.000	2,024.46
		CO# 5, Temp Spl Shoring TS02 Mobilization					
96082015	000	UNIQUE CHANGE ORDER ITEM 15	DOL	15,323.000	0.00	1.000	15,323.00
		CO# 15, Extra Work Waterline "QQ"					
96082016	000	UNIQUE CHANGE ORDER ITEM 16	DOL	4,279.630	0.00	1.000	4,279.63
		CO# 15, Stand-by Wastewater Line "M"					
96082017	000	UNIQUE CHANGE ORDER ITEM 17	DOL	27,735.720	0.00	1.000	27,735.72
		CO# 15, 72" RCP Collar Connection					
96082020	000	UNIQUE CHANGE ORDER ITEM 20	DOL	1,799.560	0.00	1.000	1,799.56
		CO#14 Adds item for WTR FIRE HYDRANT TEE CHANGE BY EA					
96082021	000	UNIQUE CHANGE ORDER ITEM 21	DOL	27,682.470	0.00	1.000	27,682.47
		CO#14 AddED Item for WTR 8" Waterline Additions by LS					
96082022	000	UNIQUE CHANGE ORDER ITEM 22	DOL	54,457.110	0.00	1.000	54,457.11
		CO#14 AddED Item for WTR 16" Waterline Additions by LS					
96082023	000	UNIQUE CHANGE ORDER ITEM 23	DOL	1,292.730	0.00	1.000	1,292.73
		CO#14 Added Item for SWR Connect 10" Sewer Main by EA					
96082024	000	UNIQUE CHANGE ORDER ITEM 24	DOL	11,537.190	0.00	1.000	11,537.19
		CO#14 Added Item for SWE 8" Backfill in Peach St by LS					
96082025	000	UNIQUE CHANGE ORDER ITEM 25	DOL	3,001.220	0.00	4.000	12,004.88

96082026	000	CO#14 Added Item for SWR 4" Long Sewer Service by EA UNIQUE CHANGE ORDER ITEM 26	DOL	7,901.080	0.00	1.000	7,901.08
96082027	000	CO#14 Added Item for SWR (MANHOLE 4'DIA)DEPTH 16'-18' by EA UNIQUE CHANGE ORDER ITEM 27	DOL	1.190	0.00	7,046.000	8,384.74
96082028	000	CO#01 Added Item for REMOVE FIBER(BURIED) by LF UNIQUE CHANGE ORDER ITEM 28	DOL	4,588.940	0.00	2.000	9,177.88
96082029	000	CO#012 Added Item for 8" DI Fittings and Backfill by LS UNIQUE CHANGE ORDER ITEM 29	DOL	1,783.110	0.00	1.000	1,783.11
96082031	000	CO#012 Added Item for Demo Fire Hydrant by EA UNIQUE CHANGE ORDER ITEM 31	DOL	819,369.990	0.00	1.000	819,369.99
96082032	000	CO27 Added Item for Project Overhead TIA #3 (279 day) by LS UNIQUE CHANGE ORDER ITEM 32	DOL	2,525.570	0.00	1.000	2,525.57
96082033	000	CO#023 Added Item to Relocate & Adjust Inlet NF64 Cherry St. UNIQUE CHANGE ORDER ITEM 33	DOL	3,403.110	0.00	1.000	3,403.11
96082034	000	CO#25 Drainage Adjustment Peach St SBFR by LS UNIQUE CHANGE ORDER ITEM 34	DOL	1,526.300	0.00	1.000	1,526.30
96082035	000	CO26 Added Item to Adjust Inlet NF35 5X5 LS UNIQUE CHANGE ORDER ITEM 35	DOL	3,654.040	0.00	1.000	3,654.04
96082036	000	CO26 Added Item to Disposal NA 35 - MH 5X3 by LS UNIQUE CHANGE ORDER ITEM 36	DOL	179,145.410	0.00	1.000	179,145.41
96082037	000	CO27 Added Item for Project Overhead TIA #2 (61 days) by LS UNIQUE CHANGE ORDER ITEM 37	DOL	85,167.490	0.00	1.000	85,167.49
96082038	000	CO27 Added Item for Project Overhead TIA #4 (29 days) by LS UNIQUE CHANGE ORDER ITEM 38	DOL	414,090.200	0.00	1.000	414,090.20
96082039	000	Unique Change Order Item 38: Overhead Comp per TIA#1 UNIQUE CHANGE ORDER ITEM 39	DOL	61,673.010	0.00	1.000	61,673.01
96082040		Added by CO-24 UNIQUE CHANGE ORDER ITEM 40	DOL	322,059.520	0.00	1.000	322,059.52
96082041		Unique Change Order Item 40, Cem Stab Bkfl Escalation UNIQUE CHANGE ORDER ITEM 41	DOL	63,543.350	0.00	1.000	63,543.35
96082042		Unique Change Order Item 41, Subgrade Finishing UNIQUE CHANGE ORDER ITEM 42	DOL	5,896.380	0.00	2.000	11,792.76
96082043		Galvanized steel plate for chain link fence post connection UNIQUE CHANGE ORDER ITEM 43	DOL	5,174.480	0.00	1.000	5,174.48
96082044	000	Chain Link Gate NBFR Sta 2868+31 UNIQUE CHANGE ORDER ITEM 44	DOL	1,823.770	0.00	1.000	1,823.77
96082045	000	CO #33, TRACC Damage Repair, by LS. UNIQUE CHANGE ORDER ITEM 45	DOL	3,967.330	0.00	1.000	3,967.33
96082046	000	CO #33, Power Pole Damage Repair, by LS. UNIQUE CHANGE ORDER ITEM 46	DOL	1,742.410	0.00	1.000	1,742.41
96082047	000	CO #35, Crash Cushion Repair, by LS. UNIQUE CHANGE ORDER ITEM 47	DOL	27,918.600	0.00	1.000	27,918.60
96082048		CO #35, Mill and Inlay Operations, by LS. UNIQUE CHANGE ORDER ITEM 48	DOL	82,072.310	0.00	1.000	82,072.31
96082049		CO #36 Reimburse Contractor for Surplus Drainage Materials UNIQUE CHANGE ORDER ITEM 49	DOL	80,552.670	0.00	1.000	80,552.67
96082050		Added by CO-36 UNIQUE CHANGE ORDER ITEM 50	DOL	171,120.220	0.00	1.000	171,120.22
		Added by CO-36					

TOTAL ITEM EARNINGS TO DATE

\$30,329,304.25