



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **106202009**
 PROJECT: **F 2021(840)**
 CONTRACT: **08213203**
 AWARD AMOUNT: **\$54,799,229.78**
 PROJECTED AMOUNT: **\$54,799,234.78**
 ADJ. PROJECTED AMOUNT: **\$60,874,589.53**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **FM 2100**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Phil Garlin, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **55.87**
 % TIME USED: **56.56**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/16/2021**
 WORK BEGIN DATE: **02/07/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$34,013,589.25	\$33,440,755.97	\$572,833.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$34,013,589.25	\$33,440,755.97	\$572,833.28
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$34,013,589.25	\$33,440,755.97	\$572,833.28

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: 02/07/2022
TIME CHARGES BEGIN: 12/15/2021
BID DAYS: 651
C. O. ADJUSTED DAYS: 507
CURRENT DAYS: 1,158
DAYS CHARGED TO DATE: 655
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
09/01/2024		1 SUNDAY
09/02/2024		1 HOLIDAY
09/03/2024	1	
09/04/2024	1	
09/05/2024	1	
09/06/2024	1	
09/07/2024		1 SATURDAY
09/08/2024		1 SUNDAY
09/09/2024	1	
09/10/2024	1	
09/11/2024	1	
09/12/2024	1	
09/13/2024	1	
09/14/2024		1 SATURDAY
09/15/2024		1 SUNDAY
09/16/2024	1	
09/17/2024	1	
09/18/2024	1	
09/19/2024	1	
09/20/2024	1	
09/21/2024		1 SATURDAY
09/22/2024		1 SUNDAY
09/23/2024	1	
09/24/2024	1	
09/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	17	8
HOLIDAY		1
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(840) CONTROL 106202009
 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
0205	04006005	000	CEM STABIL BKFL	CY	45.000	1,032.835	\$46,477.58	30,387.00	23,131.09
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,666.500	\$1,666.50	35,325.00	25,225.52
0230	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,188.000	\$178,200.00	3,678.00	1,188.00
0355	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	354.110	62.500	\$22,131.88	147.00	127.50
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	528.000	\$42,240.00	4,420.00	4,282.00
0405	04646007	001	RC PIPE (CL III)(30 IN)	LF	65.630	611.000	\$40,099.93	4,975.00	3,183.00
0410	04646008	001	RC PIPE (CL III)(36 IN)	LF	86.110	465.000	\$40,041.15	5,282.00	4,660.00
0440	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	5,552.020	6.000	\$33,312.12	134.00	95.00
0525	04966004	000	REMOV STR (SET)	EA	570.850	12.000	\$6,850.20	78.00	55.00
0530	04966006	000	REMOV STR (HEADWALL)	EA	1,437.270	2.000	\$2,874.54	9.00	20.00
0535	04966007	000	REMOV STR (PIPE)	LF	15.000	397.000	\$5,955.00	13,803.00	8,126.00
0561	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,760.630	1.000	\$18,760.63	24.00	1.00
		SUPP DESCR	CO26: Only Pay When the Original Qty is Completed						
0575	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.570	665.555	\$17,018.24	312.00	665.56
0606	05086001		CONSTRUCTING DETOURS	SY	8,984.000	1.910	\$17,159.44	80.81	169.13
		SUPP DESCR	CO1: Construction Detours: ADD 8" ASB and 2" TY D SURFACE						
0610	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	41.020	1,140.000	\$46,762.80	1,860.00	2,040.00
0630	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.130	1,600.000	\$6,608.00	3,500.00	7,860.00
0635	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.360	140.000	\$890.40	480.00	1,100.00
0860	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	1,300.000	\$1,157.00	22,360.00	21,172.00
0880	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	2,700.000	\$2,403.00	23,939.00	68,567.00
1160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	128.000	\$11,392.00	420.00	2,405.00
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,045.390	\$2,045.39	1.00	176,123.84
1546	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	5,050.620	4.000	\$20,202.48	507.00	4.00
		SUPP DESCR	CO26: Overhead Cost						
1547	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	8,585.000	1.000	\$8,585.00	24.00	1.00
		SUPP DESCR	CO26: Batch Plant Additional Site Rental						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$572,833.28		

CONTRACT LINE ITEMS

PROJECT F 2021(840) CONTROL 106202009
 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	17,900.590	250.000	0.000	240.00	4,296,141.60
0065	01046001	000	REMOVING CONC (PAV)	SY	10.000	1,023.000	0.000	792.01	7,920.07
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,269.000	0.000	1,562.45	18,749.37
0075	01046021	000	REMOVING CONC (CURB)	LF	2.520	324.000	0.000	96.00	241.92
0080	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	4.170	118,098.000	0.000	60,051.43	250,414.47
0085	01106001	000	EXCAVATION (ROADWAY)	CY	5.760	110,864.000	0.000	37,556.28	216,324.15
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.590	105,017.000	0.000	60,749.75	400,340.86
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.860	98,882.000	0.000	12,102.67	10,408.29
0105	01626002	000	BLOCK SODDING	SY	5.170	10,737.000	98,882.000	12,102.67	62,570.79
0130	01686001	000	VEGETATIVE WATERING	MG	10.000	2,451.000	0.000	230.80	2,308.00
0135	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.750	98,510.000	0.000	83,437.21	229,452.31
0140	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	182.130	1,340.000	0.000	1,249.61	227,591.47
0155	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.170	197,009.000	0.000	83,935.60	685,753.84
0160	02926004	000	ASPHALT STAB BASE (GR 2)(PG 76)	TON	79.760	10,843.000	0.000	4,930.50	393,256.68
0161	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	180.290	0.000	571.520	617.31	111,294.82
			CO4 Existing Roadway Repairs						
0162	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	190.890	0.000	309.500	499.32	95,315.20
			CO4 Existing Roadway Repairs						
0163	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	150.300	0.000	1,026.000	806.59	121,230.48
			CO3: Planing and Resurfacing Rumble Strips						
0164	03546045		PLANE ASPH CONC PAV (2")	SY	5.630	0.000	9,333.000	6,121.94	34,466.52
			CO3: Planing and Resurfacing Rumble Strips						
0165	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.370	169,206.000	0.000	65,657.83	3,963,763.43
0185	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	105.000	27,166.000	0.000	12,018.67	1,261,960.69
0205	04006005	000	CEM STABIL BKFL	CY	45.000	30,387.000	0.000	23,131.09	1,040,899.27
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	35,325.000	0.000	25,225.52	25,225.52
0215	04036001	000	TEMPORARY SPL SHORING	SF	19.360	14,585.000	0.000	6,191.20	119,861.59
0230	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	3,678.000	0.000	1,188.00	178,200.00
0330	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	164.730	2,474.000	0.000	374.00	61,609.02
0335	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	184.530	3,092.000	0.000	3,234.00	596,770.02
0340	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	213.390	291.000	0.000	714.00	152,360.46
0345	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	255.850	371.000	0.000	532.42	136,219.66
0355	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	354.110	147.000	0.000	127.50	45,149.03
0360	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	340.450	9,317.000	0.000	6,950.50	2,366,297.73
0365	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	410.000	2,544.000	0.000	2,218.10	909,421.00
0375	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	681.160	150.000	0.000	27.50	18,731.90
0395	04646003	001	RC PIPE (CL III)(18 IN)	LF	79.000	953.000	0.000	526.00	41,554.00
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	4,420.000	0.000	4,282.00	342,560.00
0405	04646007	001	RC PIPE (CL III)(30 IN)	LF	65.630	4,975.000	0.000	3,183.00	208,900.29
0410	04646008	001	RC PIPE (CL III)(36 IN)	LF	86.110	5,282.000	0.000	4,660.00	401,272.60
0415	04646009	001	RC PIPE (CL III)(42 IN)	LF	113.780	1,176.000	0.000	498.00	56,662.44
0420	04646010	001	RC PIPE (CL III)(48 IN)	LF	141.210	1,835.000	0.000	1,080.00	152,506.80
0425	04656171	001	INLET (COMPL)(TY AZR)	EA	6,138.280	3.000	0.000	2.00	12,276.56

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 \$
0430	04656173	001	MANH (COMPL)(TY A)	EA	9,659.930	7.000	0.000	1.00	9,659.93
0440	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	5,552.020	134.000	0.000	95.00	527,441.90
0445	04656226	001	JCT BOX (COMPL)(SPL1)	EA	8,400.970	11.000	0.000	9.00	75,608.73
0450	04656227	001	JCT BOX (COMPL)(SPL2)	EA	10,038.100	31.000	0.000	13.00	130,495.30
0455	04656282	001	INLET (STAGE II)(TY AD) (SPECIAL)	EA	5,908.200	11.000	0.000	5.00	29,541.00
0485	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,289.680	26.000	0.000	25.00	32,242.00
0490	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,784.100	3.000	0.000	4.00	7,136.40
0495	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,642.110	212.000	0.000	86.00	141,221.46
0500	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,140.440	2.000	0.000	1.00	2,140.44
0520	04966002	000	REMOV STR (INLET)	EA	773.580	8.000	0.000	17.00	13,150.86
0525	04966004	000	REMOV STR (SET)	EA	570.850	78.000	0.000	55.00	31,396.75
0530	04966006	000	REMOV STR (HEADWALL)	EA	1,437.270	9.000	0.000	20.00	28,745.40
0535	04966007	000	REMOV STR (PIPE)	LF	15.000	13,803.000	0.000	8,126.00	121,890.00
0550	04966040	000	REMOV STR (RET WALL)	LF	62.170	459.000	0.000	167.00	10,382.39
0555	05006001	000	MOBILIZATION	LS	5,400,000.000	1.000	0.000	0.90	4,860,000.00
0560	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,760.630	31.000	0.000	31.00	581,579.53
0561	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,760.630	0.000	24.000	1.00	18,760.63
CO26: Only Pay When the Original Qty is Completed									
0565	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.910	420.000	0.000	18.00	556.38
0575	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.570	312.000	0.000	665.56	17,018.24
0585	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.990	3,660.000	0.000	8,045.83	24,057.04
0590	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	3,660.000	0.000	1,026.00	430.92
0595	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.650	1,440.000	0.000	236.00	861.40
0606	05086001		CONSTRUCTING DETOURS	SY	8,984.000	0.000	80.810	169.13	1,519,454.94
CO1: Construction Detours: ADD 8" ASB and 2" TY D SURFACE									
0610	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	41.020	1,860.000	0.000	2,040.00	83,680.80
0615	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.720	18,600.000	0.000	19,040.00	661,068.80
0620	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	38.460	680.000	0.000	2,380.00	91,534.80
0630	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.130	3,500.000	0.000	7,860.00	32,461.80
0635	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.360	480.000	0.000	1,100.00	6,996.00
0645	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.250	18,600.000	0.000	440.00	4,950.00
0650	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	16.620	680.000	0.000	40.00	664.80
0655	05296002	000	CONC CURB (TY II)	LF	2.840	82,992.000	0.000	22,995.00	65,305.80
0660	05306004	000	DRIVEWAYS (CONC)	SY	60.850	10,330.000	0.000	6,735.46	409,852.50
0665	05316001	000	CONC SIDEWALKS (4")	SY	45.160	26,530.000	0.000	7,843.99	354,234.40
0670	05316010	000	CURB RAMPS (TY 7)	EA	3,150.000	64.000	0.000	16.00	50,400.00
0700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	750.000	0.000	656.00	656.00
0705	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.000	0.000	4.00	700.00
0720	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	11.000	0.000	8.00	2,200.00
0820	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	74.000	0.000	68.00	6,800.00
0825	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	27,114.000	0.000	116,876.00	29,219.00
0830	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	228.000	0.000	1,270.00	2,540.00
0835	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	10.000	0.000	29.00	1,015.00
0840	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	5.000	0.000	24.00	1,080.00
0845	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	29,625.000	0.000	43,587.00	10,896.75
0860	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	22,360.000	0.000	21,172.00	18,843.08
0865	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.800	400.000	0.000	578.00	1,040.40
0870	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	9.000	0.000	10.00	1,500.00

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 \$
0875	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	205.000	8.000	0.000	6.00	1,230.00
0880	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	23,939.000	0.000	68,567.00	61,024.63
0955	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	29,195.000	0.000	41,925.00	7,546.50
0960	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	100.000	0.000	84.00	21.00
0965	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	160.000	0.000	564.00	564.00
0975	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	3.000	0.000	13.00	325.00
0980	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	2.000	0.000	8.00	280.00
0985	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	9,755.000	0.000	617.00	6.17
0995	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	3,804.000	0.000	101.00	12.12
1030	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	4.000	0.000	4.00	14,000.00
1035	06816001	000	TEMP TRAF SIGNALS	EA	27,031.400	4.000	0.000	4.00	108,125.60
1135	07306106	003	STRIP MOWING	CYC	2,000.000	9.000	0.000	2.00	4,000.00
1140	07346002	000	LITTER REMOVAL	CYC	600.000	9.000	0.000	4.00	2,400.00
1145	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	300.000	9.000	0.000	4.00	1,200.00
1150	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	36.000	0.000	17.00	5,100.00
1160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	420.000	0.000	2,405.00	214,045.00
1185	61856002	002	TMA (STATIONARY)	DAY	284.460	420.000	0.000	9.00	2,560.14
1190	61856003	002	TMA (MOBILE OPERATION)	HR	105.000	200.000	60.000	137.00	14,385.00
1205	63066006	000	VIVDS TEMPORARY	EA	9,082.260	4.000	0.000	4.00	36,329.04
1405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	1,282,651.12	1,282,651.12
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	176,123.84	176,123.84
1480	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	1,447,644.93	1,447,644.93
1502	96086003		UNIQUE CHANGE ORDER ITEM 3 Contractor and Subcontractor Daily Rate	DOL	37,500.310	0.000	4.000	7.00	262,502.17
1504	96086004		UNIQUE CHANGE ORDER ITEM 4 CO7:Install, Maintain, Relocate, Remove Wetlands Delineation	DOL	48,264.670	0.000	1.000	0.50	24,132.34
1506	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 9:Install Manholes, Collars, Casing @ 2 Locations. Pay LS	DOL	74,561.140	0.000	1.000	1.00	74,561.14
1507	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 14: Remove Install & Adjust existing equipment & Signal.	DOL	151,365.390	0.000	1.000	0.80	121,092.31
1540	05006001		MOBILIZATION CO23: Webber Concrete Plant Demobilization (PAY LUMP SUM)	LS	143,268.540	0.000	1.000	1.00	143,268.54
1541	05006001		MOBILIZATION CO23: Webber Concrete Plant Mobilization (PAY LUMP SUM)	LS	143,268.530	0.000	1.000	1.00	143,268.53
1546	96086016		UNIQUE CHANGE ORDER ITEM 16 CO26: Overhead Cost	DOL	5,050.620	0.000	507.000	4.00	20,202.48
1547	96086017		UNIQUE CHANGE ORDER ITEM 17 CO26: Batch Plant Additional Site Rental	DOL	8,585.000	0.000	24.000	1.00	8,585.00
1548	96086018		UNIQUE CHANGE ORDER ITEM 18 CO27: Demob/remob/move equip./paver move & resize. DOL=LS	DOL	559,008.230	0.000	1.000	1.00	559,008.23

Category Subtotal \$34,013,589.25

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 (\$)
0081	01056014		REMOVING STAB BASE & ASPH PAV (7"-12") CO15: Escalated Price for USACE Permit location only	SY	26.330	0.000	0.000	0.000	0.00
0086	01106001		EXCAVATION (ROADWAY) CO15: Escalated Price for USACE Permit location only	CY	25.360	0.000	0.000	0.000	0.00
0091	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO15: Escalated Price for USACE Permit location only	CY	31.330	0.000	0.000	0.000	0.00
0095	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	58.000	3,726.000	0.000	0.000	0.00
0096	01326035		EMBANK(FINAL)(DC)(TY E)(CSBE) CO15: Escalated Price for USACE Permit location only	CY	19.040	0.000	0.000	0.000	0.00
0101	01616017		COMPOST MANUF TOPSOIL (4") CO15: Escalated Price for USACE Permit location only	SY	0.180	0.000	0.000	0.000	0.00
0106	01626002		BLOCK SODDING CO15: Escalated Price for USACE Permit location only	SY	3.990	0.000	0.000	0.000	0.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	49,443.000	-49,443.000	0.000	0.00
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.070	49,441.000	-49,441.000	0.000	0.00
0120	01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.170	98,882.000	-98,882.000	0.000	0.00
0125	01666001	000	FERTILIZER	AC	545.930	20.000	0.000	0.000	0.00
0131	01686001		VEGETATIVE WATERING CO15: Escalated Price for USACE Permit location only	MG	362.290	0.000	0.000	0.000	0.00
0136	02606006		LIME TRT (EXST MATL) (6") CO15: Escalated Price for USACE Permit location only	SY	2.370	0.000	0.000	0.000	0.00
0141	02606016		LIME (HYD, COM, OR QK(SLURRY)) CO15: Escalated Price for USACE Permit location only	TON	149.410	0.000	0.000	0.000	0.00
0145	02756001	000	CEMENT	TON	136.260	1,340.000	0.000	0.000	0.00
0150	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	2.430	98,510.000	0.000	0.000	0.00
0156	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO15: Escalated Price for USACE Permit location only	SY	26.310	0.000	0.000	0.000	0.00
0159	02926002		ASPHALT STAB BASE (GR 2)(PG 64) CO15: Escalated Price for USACE Permit location only	TON	51.380	0.000	0.000	0.000	0.00
0166	03606004		CONC PVMT (CONT REINF - CRCP) (10") CO15: Escalated Price for USACE Permit location only	SY	46.700	0.000	0.000	0.000	0.00
0186	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13") CO15: Escalated Price for USACE Permit location only	SY	49.600	0.000	0.000	0.000	0.00
0206	04006005		CEM STABIL BKFL CO15: Escalated Price for USACE Permit location only	CY	42.850	0.000	0.000	0.000	0.00
0211	04026001		TRENCH EXCAVATION PROTECTION CO15: Escalated Price for USACE Permit location only	LF	36.940	0.000	0.000	0.000	0.00
0220	04166001	000	DRILL SHAFT (18 IN)	LF	89.430	264.000	0.000	0.000	0.00
0221	04166001		DRILL SHAFT (18 IN) CO15: Escalated Price for USACE Permit location only	LF	52.670	0.000	0.000	0.000	0.00
0225	04166003	000	DRILL SHAFT (30 IN)	LF	100.000	3,506.000	0.000	0.000	0.00
0226	04166003		DRILL SHAFT (30 IN) CO15: Escalated Price for USACE Permit location only	LF	218.380	0.000	0.000	0.000	0.00
0231	04166004		DRILL SHAFT (36 IN) CO15: Escalated Price for USACE Permit location only	LF	174.970	0.000	0.000	0.000	0.00
0235	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	6,919.000	0.000	0.000	0.00
0236	04166005		DRILL SHAFT (42 IN)	LF	255.970	0.000	0.000	0.000	0.00

CONTRACT ID	106202009	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE					
CO15: Escalated Price for USACE Permit location only									
0240	04166006	000	DRILL SHAFT (48 IN)	LF	379.780	527.000	0.000	0.000	0.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	258.460	120.000	0.000	0.000	0.00
0246	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	121.650	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	296.460	132.000	0.000	0.000	0.00
0251	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	233.660	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0255	04206013	000	CL C CONC (ABUT)	CY	1,230.790	91.000	0.000	0.000	0.00
0256	04206013		CL C CONC (ABUT)	CY	304.400	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0260	04206025	000	CL C CONC (BENT)	CY	1,258.960	475.700	0.000	0.000	0.00
0261	04206025		CL C CONC (BENT)	CY	300.450	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0265	04226001	000	REINF CONC SLAB	SF	15.120	72,732.000	0.000	0.000	0.00
0266	04226001		REINF CONC SLAB	SF	16.850	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0270	04226013	000	BRIDGE SIDEWALK	SF	10.170	14,396.000	0.000	0.000	0.00
0271	04226013		BRIDGE SIDEWALK	SF	17.830	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0275	04226015	000	APPROACH SLAB	CY	744.230	116.800	0.000	0.000	0.00
0276	04226015		APPROACH SLAB	CY	438.480	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0280	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	50.550	3,439.000	0.000	0.000	0.00
0281	04236005		RETAINING WALL (SPREAD FOOTING)	SF	35.570	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0285	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	50.750	16,922.000	0.000	0.000	0.00
0286	04236008		RETAINING WALL (CAST - IN - PLACE)	SF	49.250	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0290	04256039	000	PRESTR CONC GIRDER (TX54)	LF	159.160	7,952.130	0.000	0.000	0.00
0291	04256039		PRESTR CONC GIRDER (TX54)	LF	34.180	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0295	04326002	000	RIPRAP (CONC)(5 IN)	CY	452.760	19.200	0.000	0.000	0.00
0296	04326002		RIPRAP (CONC)(5 IN)	CY	206.890	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0300	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.090	620.000	0.000	0.000	0.00
0301	04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	333.940	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0305	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	15.740	672.000	0.000	0.000	0.00
0306	04426007		STR STEEL (MISC NON - BRIDGE)	LB	1.920	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0310	04506014	000	RAIL (TY T551)	LF	52.210	1,573.800	0.000	0.000	0.00
0311	04506014		RAIL (TY T551)	LF	6.990	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0315	04506023	000	RAIL (TY SSTR)	LF	48.790	4,046.200	0.000	0.000	0.00
0316	04506023		RAIL (TY SSTR)	LF	43.280	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0320	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	128.330	232.000	0.000	0.000	0.00
0321	04546018		SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	109.030	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0325	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	151.520	1,251.000	0.000	0.000	0.00
0331	04626002		CONC BOX CULV (3 FT X 3 FT)	LF	91.800	0.000	0.000	0.000	0.00

CONTRACT ID	106202009	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE					
CO15: Escalated Price for USACE Permit location only									
0350	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	254.560	690.000	0.000	0.000	0.00
0370	04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	541.540	1,033.000	0.000	0.000	0.00
0376	04626029		CONC BOX CULV (10 FT X 5 FT)	LF	357.340	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0380	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	933.570	87.000	0.000	0.000	0.00
0381	04626030		CONC BOX CULV (10 FT X 6 FT)	LF	103.790	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0385	04626097	002	CONC BOX CULV (7 FT X 2 FT)	LF	376.190	20.000	0.000	0.000	0.00
0390	04626159	002	CONC BOX CULV (9FT X 4FT)	LF	498.750	832.000	0.000	0.000	0.00
0401	04646005		RC PIPE (CL III)(24 IN)	LF	63.500	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0421	04646011		RC PIPE (CL III)(54 IN)	LF	460.180	0.000	0.000	0.000	0.00
CO13: May 2022 Drainage Revision - 54" RCP Item Addition									
0435	04656174	001	MANH (COMPL)(TY B)	EA	19,291.310	1.000	0.000	0.000	0.00
0441	04656176		INLET (COMPL)(CURB)(TY C1)	EA	2,697.980	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0460	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,645.630	3.000	0.000	0.000	0.00
0465	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	12,343.790	1.000	0.000	0.000	0.00
0470	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	24,524.120	4.000	0.000	0.000	0.00
0471	04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	20,143.720	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0475	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	8,536.650	1.000	0.000	0.000	0.00
0480	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	9,944.660	1.000	0.000	0.000	0.00
0496	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	355.390	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0505	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	5,025.670	3.000	0.000	0.000	0.00
0510	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	6,611.380	1.000	0.000	0.000	0.00
0515	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,859.600	8.000	0.000	0.000	0.00
0516	04716007		GRATE AND FRAME (BRIDGE DRAIN)	EA	3,135.870	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0536	04966007		REMOV STR (PIPE)	LF	50.110	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0540	04966008	000	REMOV STR (BOX CULVERT)	LF	150.000	19.000	0.000	0.000	0.00
0545	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	350,000.000	1.000	0.000	0.000	0.00
0546	04966011		REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	6,378.340	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0570	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.280	420.000	0.000	0.000	0.00
0576	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.220	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0580	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.290	312.000	0.000	0.000	0.00
0581	05066024		CONSTRUCTION EXITS (REMOVE)	SY	0.860	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0586	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	0.910	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0591	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	1.020	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0600	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.420	1,440.000	0.000	0.000	0.00
0604	05086001		CONSTRUCTING DETOURS	SY	86.840	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0605	05086001	000	CONSTRUCTING DETOURS	SY	41.420	8,984.000	0.000	0.000	0.00
0607	05086001		CONSTRUCTING DETOURS	SY	80.810	0.000	0.000	0.000	0.00

Constructing Detours: 8" ASB and 2" TY D									
0625	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.730	1,860.000	0.000	0.000	0.00
0626	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.880	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0631	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.480	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0636	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.790	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0640	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.610	1,860.000	0.000	0.000	0.00
0641	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	1.360	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0646	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	1.650	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0651	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	0.600	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0656	05296002		CONC CURB (TY II)	LF	29.300	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0661	05306004		DRIVEWAYS (CONC)	SY	54.080	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0666	05316001		CONC SIDEWALKS (4")	SY	46.200	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0675	05316016	000	CURB RAMPS (TY 21)	EA	3,675.000	3.000	0.000	0.000	0.00
0680	05366005	000	CONCRETE MEDIAN (NOSE)	SY	55.000	3,999.000	0.000	0.000	0.00
0681	05366005		CONCRETE MEDIAN (NOSE)	SY	49.160	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0685	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	100.000	0.000	0.000	0.00
0690	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	2.000	0.000	0.000	0.00
0691	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	443.180	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0695	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	2.000	0.000	0.000	0.00
0696	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	240.270	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0710	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	175.000	1.000	0.000	0.000	0.00
0715	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	4.000	0.000	0.000	0.00
0725	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,560.000	8.000	0.000	0.000	0.00
0726	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,326.900	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0730	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	700.000	4.000	0.000	0.000	0.00
0731	05456004		CRASH CUSH ATTEN (STKPL)	EA	300.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0735	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	22,900.000	4.000	0.000	0.000	0.00
0740	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	250.000	48.000	0.000	0.000	0.00
0745	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.760	1,495.000	0.000	0.000	0.00
0746	06186046		CONDT (PVC) (SCH 80) (2")	LF	1.500	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0750	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	25.050	145.000	0.000	0.000	0.00
0751	06186058		CONDT (PVC) (SCH 80) (4")	LF	7.040	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0755	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.960	2,140.000	0.000	0.000	0.00
0756	06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	9.410	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only									
0760	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	3,905.000	0.000	0.000	0.00

0761	06206009		ELEC CONDR (NO.6) BARE	LF	0.640	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0765	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.320	475.000	0.000	0.000	0.00
0766	06206011		ELEC CONDR (NO.4) BARE	LF	0.120	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0770	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.670	950.000	0.000	0.000	0.00
0771	06206012		ELEC CONDR (NO.4) INSULATED	LF	0.120	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0775	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	3,370.000	0.000	0.000	0.00
0776	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	1.070	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0780	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	848.210	28.000	0.000	0.000	0.00
0781	06246010		GROUND BOX TY D (162922)W/APRON	EA	423.750	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0785	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,423.760	4.000	0.000	0.000	0.00
0786	06286145		ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	1,858.770	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0790	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	4.500	60.000	0.000	0.000	0.00
0791	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	649.760	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0795	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	3.000	0.000	0.000	0.00
0796	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	230.490	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0800	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	785.000	1.000	0.000	0.000	0.00
0801	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	5.100	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0805	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	600.000	3.000	0.000	0.000	0.00
0806	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	295.000	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0810	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	895.000	1.000	0.000	0.000	0.00
0811	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	174.620	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0815	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	1.000	0.000	0.000	0.00
0850	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.500	1,130.000	0.000	0.000	0.00
0855	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	3.000	105.000	0.000	0.000	0.00
0861	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.520	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0871	06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	62.590	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0876	06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	246.090	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0881	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0885	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	12,427.000	0.000	0.000	0.00
0886	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0890	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	2,341.000	0.000	0.000	0.00
0891	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.110	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
0895	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.500	1,463.000	0.000	0.000	0.00
0896	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.200	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						

0900	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	1,469.000	0.000	0.000	0.00	
0901	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.720	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0905	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	10,550.000	0.000	0.000	0.00	
0906	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.660	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0910	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	380.000	0.000	0.000	0.00	
0911	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.710	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0915	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	7,906.000	0.000	0.000	0.00	
0916	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.750	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0920	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	155.000	86.000	0.000	0.000	0.00	
0921	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	138.960	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0925	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	205.000	78.000	0.000	0.000	0.00	
0926	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	119.090	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0930	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	450.000	2.000	0.000	0.000	0.00	
0931	06686089		PREFAB PAV MRK TY C (W) (RR XING)	EA	193.490	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0935	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	7.000	0.000	0.000	0.00	
0936	06686091		PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	10.000	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0940	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	400.000	41.000	0.000	0.000	0.00	
0945	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	530.000	0.000	0.000	0.00	
0946	06726007		REFL PAV MRKR TY I-C	EA	2.070	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0950	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	626.000	0.000	0.000	0.00	
0951	06726010		REFL PAV MRKR TY II-C-R	EA	2.150	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0970	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	80.000	0.000	0.000	0.00	
0986	06786001		PAV SURF PREP FOR MRK (4")	LF	0.060	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0990	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	10,550.000	0.000	0.000	0.00	
0991	06786002		PAV SURF PREP FOR MRK (6")	LF	0.070	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
0996	06786008		PAV SURF PREP FOR MRK (24")	LF	0.310	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
1000	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	86.000	0.000	0.000	0.00	
1001	06786009		PAV SURF PREP FOR MRK (ARROW)	EA	5.550	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
1005	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	78.000	0.000	0.000	0.00	
1006	06786016		PAV SURF PREP FOR MRK (WORD)	EA	5.790	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
1010	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	10.000	2.000	0.000	0.000	0.00	
1011	06786020		PAV SURF PREP FOR MRK (RR XING)	EA	2.580	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
1015	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.000	7.000	0.000	0.000	0.00	
1016	06786022		PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	4.420	0.000	0.000	0.000	0.00	
			CO15: Escalated Price for USACE Permit location only							
1020	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	1,156.000	0.000	0.000	0.00	

1021	06786033		PAV SURF PREP FOR MRK (RPM)	EA	1.110	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1025	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,700.400	4.000	0.000	0.000	0.00
1026	06806003		INSTALL HWY TRF SIG (SYSTEM)	EA	17,847.560	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1040	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	186.340	28.000	0.000	0.000	0.00
1041	06826001		VEH SIG SEC (12")LED(GRN)	EA	79.380	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1045	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	186.340	8.000	0.000	0.000	0.00
1046	06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	71.980	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1050	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	186.340	28.000	0.000	0.000	0.00
1051	06826003		VEH SIG SEC (12")LED(YEL)	EA	110.270	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1055	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	186.340	8.000	0.000	0.000	0.00
1056	06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	71.980	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1060	06826005	000	VEH SIG SEC (12")LED(RED)	EA	186.340	28.000	0.000	0.000	0.00
1061	06826005		VEH SIG SEC (12")LED(RED)	EA	92.930	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1065	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	186.340	16.000	0.000	0.000	0.00
1066	06826006		VEH SIG SEC (12")LED(RED ARW)	EA	99.560	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1070	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	433.180	18.000	0.000	0.000	0.00
1071	06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	294.610	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1075	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	101.410	28.000	0.000	0.000	0.00
1076	06826054		BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	42.300	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1080	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	113.510	8.000	0.000	0.000	0.00
1081	06826055		BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	349.950	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1085	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.370	3,470.000	0.000	0.000	0.00
1086	06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	0.650	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1090	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.750	3,545.000	0.000	0.000	0.00
1091	06846009		TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	0.610	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1095	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	5,815.000	0.000	0.000	0.00
1096	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.100	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1100	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,620.040	4.000	0.000	0.000	0.00
1101	06866027		INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	4,453.960	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1105	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,954.130	4.000	0.000	0.000	0.00
1106	06866047		INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	3,750.350	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1110	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	28,067.160	4.000	0.000	0.000	0.00
1111	06866055		INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	2,729.760	0.000	0.000	0.000	0.00
			CO15: Escalated Price for USACE Permit location only						
1115	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	29,048.470	2.000	0.000	0.000	0.00
1116	06866059		INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	4,873.940	0.000	0.000	0.000	0.00

CO15: Escalated Price for USACE Permit location only										
1120	06876001	000	PED POLE ASSEMBLY	EA	1,466.520	14.000	0.000	0.000	0.000	0.00
1121	06876001		PED POLE ASSEMBLY	EA	1,284.270	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1125	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	554.180	18.000	0.000	0.000	0.000	0.00
1126	06886001		PED DETECT PUSH BUTTON (APS)	EA	313.200	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1130	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,276.680	4.000	0.000	0.000	0.000	0.00
1131	06886003		PED DETECTOR CONTROLLER UNIT	EA	60.730	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1136	07306106		STRIP MOWING	CYC	263.400	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1141	07346002		LITTER REMOVAL	CYC	1,318.250	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1146	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,784.170	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1151	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,706.800	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1155	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	1,022.000	30.000	0.000	0.000	0.000	0.00
1161	60106001		CCTV FIELD EQUIPMENT (ANALOG)	EA	3,374.160	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1165	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,208.510	4.000	0.000	0.000	0.000	0.00
1170	60106004	000	CCTV MOUNT (POLE)	EA	430.760	4.000	0.000	0.000	0.000	0.00
1171	60106004		CCTV MOUNT (POLE)	EA	541.340	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1175	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,117.760	4.000	0.000	0.000	0.000	0.00
1176	60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	2,670.260	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1180	60616001	000	GPS COMMUNICATIONS UNIT	EA	791.340	4.000	0.000	0.000	0.000	0.00
1181	60616001		GPS COMMUNICATIONS UNIT	EA	74.660	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1195	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	505.780	14.000	0.000	0.000	0.000	0.00
1196	62926004		RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	46.120	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1200	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	551.760	8.000	0.000	0.000	0.000	0.00
1201	62926005		RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	21.940	0.000	0.000	0.000	0.000	0.00
CO15: Escalated Price for USACE Permit location only										
1400	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.000	0.00
1410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.000	0.00
1415	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.000	0.00
(LANE CLOSURE ASSESSMENT FEE) SP008-006										
1420	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.000	0.00
1430	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.000	0.00
1435	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.000	0.00
1440	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.000	0.00
1445	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.000	0.00
1450	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.000	0.00
1455	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.000	0.00
1460	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.000	0.00
1465	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.000	0.00
1470	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.000	0.00
1475	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.000	0.00

CONTRACT ID	106202009	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE				Page 15 of 20	
1500	96086001	UNIQUE CHANGE ORDER ITEM 1		DOL	1,780.730	0.000	0.000	0.000	0.00
		CO2: UOM (1 PCMS) = \$1,780.73/EA/MO							
1501	96086002	UNIQUE CHANGE ORDER ITEM 2		DOL	1,357.760	0.000	0.000	0.000	0.00
		UOM (1 Radar Trailers) = \$1,357.76/EA/MO							
1508	96086008	UNIQUE CHANGE ORDER ITEM 8		DOL	48,263.830	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation UOM = LS							
1509	96086009	UNIQUE CHANGE ORDER ITEM 9		DOL	1.000	0.000	0.000	0.000	0.00
1510	06816001	TEMP TRAF SIGNALS		EA	6,600.340	0.000	0.000	0.000	0.00
		CO20: Add 5 head signal and adjust exist at Smith Road							
1511	70176002	SANITARY SEWER (3IN) (PVC) (C900)		LF	80.000	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1512	70176003	SANITARY SEWER (4IN) (PVC) (C900)		LF	92.260	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1513	70176007	SANITARY SEWER (12IN) (PVC) (C900)		LF	110.000	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1514	70176065	JCK BOR OR TUN CSNG(STL)(SAN SWR)(6 IN)		LF	150.000	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1515	70176068	JCK BOR OR TUN CSNG(STL)(SAN SWR)(20IN)		LF	360.000	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1516	70176207	CK BOR OR TUN CSNG(STL)(SAN SWR)(10IN)		LF	200.000	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1517	70496002	WATER MAIN PIPE (PVC) (2IN)		LF	60.000	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1518	70496065	JCK TUN BOR OR AUG CSG (STL) (6IN)		LF	150.000	0.000	0.000	0.000	0.00
		CO8: Unpermitted Utilities Relocation							
1519	96086014	UNIQUE CHANGE ORDER ITEM 14		DOL	30,703.500	0.000	0.000	0.000	0.00
		CO16: 7X3 CONC COLLARS 2EA at 6+42, 10+90, 16+36 DOL=EA							
1520	96086010	UNIQUE CHANGE ORDER ITEM 10		DOL	4,970.310	0.000	0.000	0.000	0.00
		CO20: Hydro Excavate and Backfill Sunoco Pipeline							
1525	96086011	UNIQUE CHANGE ORDER ITEM 11		DOL	329.160	0.000	0.000	0.000	0.00
		CO21: Havarad Road Expedited Work Flagging Operation DOL = HR							
1530	96086012	UNIQUE CHANGE ORDER ITEM 12		DOL	295.400	0.000	0.000	0.000	0.00
		CO21: Remov Asph, Prep Subgrade, Fast TRK CRCP DOL = SY							
1535	96086013	UNIQUE CHANGE ORDER ITEM 13		DOL	30,793.860	0.000	0.000	0.000	0.00
		CO22: Repair 3" Sanitary Sewer at STA 16+15 LT DOL=EA							
1545	96086015	UNIQUE CHANGE ORDER ITEM 15		DOL	29.350	0.000	0.000	0.000	0.00
		CO24: Emergency Drainage Ditch SB STA 199+50 - 221+00 DOL=LF							
2000	01006001	PREPARING ROW		AC	18,330.000	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds							
2001	01106002	EXCAVATION (CHANNEL)		CY	44.610	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds							
2002	01326007	EMBANKMENT (FINAL)(ORD COMP)(TY D)		CY	8.480	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds							
2003	01616017	COMPOST MANUF TOPSOIL (4")		SY	1.030	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds							
2004	01626002	BLOCK SODDING		SY	9.260	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds							
2005	01666001	FERTILIZER		AC	1,811.610	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds							
2006	01686001	VEGETATIVE WATERING		MG	370.280	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds							
2007	02476065	FL BS (CMP IN PLC)(TY B GR 1-2) (6")		SY	59.030	0.000	0.000	0.000	0.00

		CO25: Addition of Detention Ponds						
2008	04206008	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	CY	1,282.710	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2009	04326002	RIPRAP (CONC)(5 IN)	CY	646.660	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2010	04326003	RIPRAP (CONC)(6 IN)	CY	2,698.850	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2011	04326024	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	85.000	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2012	04606003	CMP (GAL STL 24 IN)	LF	86.170	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2013	04646005	RC PIPE (CL III)(24 IN)	LF	151.920	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2014	04666156	WINGWALL (FW - 0) (HW=9 FT)	EA	30,250.000	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2015	04676137	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	6,697.460	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2016	04676143	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	11,837.610	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2017	04676171	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	7,303.280	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2018	04676175	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	8,887.370	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2019	04676395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,240.080	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2020	04676448	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,707.280	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2021	04676463	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	6,986.740	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2022	04676474	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	7,859.810	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2023	04966004	REMOV STR (SET)	EA	1,281.670	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2024	04966007	REMOV STR (PIPE)	LF	90.110	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2025	05066022	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	25.000	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2026	05066024	CONSTRUCTION EXITS (REMOVE)	SY	11.610	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2027	05066038	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.680	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2028	05066039	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.550	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2029	05066041	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.740	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2030	05066043	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.100	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2031	05506001	CHAIN LINK FENCE (INSTALL) (6')	LF	33.200	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						
2032	05506012	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	800.000	0.000	0.000	0.000	0.00
		CO25: Addition of Detention Ponds						

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$34,013,589.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	17,900.590	250.00	240.000	4,296,141.60
01046001	000	REMOVING CONC (PAV)	SY	10.000	1,023.00	792.007	7,920.07
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,269.00	1,562.447	18,749.37
01046021	000	REMOVING CONC (CURB)	LF	2.520	324.00	96.000	241.92
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	4.170	118,098.00	60,051.430	250,414.47
01106001	000	EXCAVATION (ROADWAY)	CY	5.760	110,864.00	37,556.275	216,324.15
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.590	105,017.00	60,749.750	400,340.86
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.860	98,882.00	12,102.666	10,408.29
01626002	000	BLOCK SODDING	SY	5.170	10,737.00	12,102.667	62,570.79
01686001	000	VEGETATIVE WATERING	MG	10.000	2,451.00	230.800	2,308.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.750	98,510.00	83,437.207	229,452.31
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	182.130	1,340.00	1,249.610	227,591.47
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.170	197,009.00	83,935.599	685,753.84
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	180.290	0.00	617.310	111,294.82
		CO4 Existing Roadway Repairs					
02926004	000	ASPHALT STAB BASE (GR 2)(PG 76)	TON	79.760	10,843.00	4,930.500	393,256.68
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	150.300	0.00	806.590	121,230.48
		CO3: Planing and Resurfacing Rumble Strips					
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	190.890	0.00	499.320	95,315.20
		CO4 Existing Roadway Repairs					
03546045		PLANE ASPH CONC PAV (2")	SY	5.630	0.00	6,121.940	34,466.52
		CO3: Planing and Resurfacing Rumble Strips					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.370	169,206.00	65,657.834	3,963,763.43
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	105.000	27,166.00	12,018.673	1,261,960.69
04006005	000	CEM STABIL BKFL	CY	45.000	30,387.00	23,131.094	1,040,899.27
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	35,325.00	25,225.520	25,225.52
04036001	000	TEMPORARY SPL SHORING	SF	19.360	14,585.00	6,191.198	119,861.59
04166004	000	DRILL SHAFT (36 IN)	LF	150.000	3,678.00	1,188.000	178,200.00
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	164.730	2,474.00	374.000	61,609.02
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	184.530	3,092.00	3,234.000	596,770.02
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	213.390	291.00	714.000	152,360.46
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	255.850	371.00	532.420	136,219.66
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	354.110	147.00	127.500	45,149.03
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	340.450	9,317.00	6,950.500	2,366,297.73
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	410.000	2,544.00	2,218.100	909,421.00
04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	681.160	150.00	27.500	18,731.90
04646003	001	RC PIPE (CL III)(18 IN)	LF	79.000	953.00	526.000	41,554.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	4,420.00	4,282.000	342,560.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	65.630	4,975.00	3,183.000	208,900.29
04646008	001	RC PIPE (CL III)(36 IN)	LF	86.110	5,282.00	4,660.000	401,272.60
04646009	001	RC PIPE (CL III)(42 IN)	LF	113.780	1,176.00	498.000	56,662.44
04646010	001	RC PIPE (CL III)(48 IN)	LF	141.210	1,835.00	1,080.000	152,506.80
04656171	001	INLET (COMPL)(TY AZR)	EA	6,138.280	3.00	2.000	12,276.56
04656173	001	MANH (COMPL)(TY A)	EA	9,659.930	7.00	1.000	9,659.93

04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	5,552.020	134.00	95.000	527,441.90
04656226	001	JCT BOX (COMPL)(SPL1)	EA	8,400.970	11.00	9.000	75,608.73
04656227	001	JCT BOX (COMPL)(SPL2)	EA	10,038.100	31.00	13.000	130,495.30
04656282	001	INLET (STAGE II)(TY AD) (SPECIAL)	EA	5,908.200	11.00	5.000	29,541.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,289.680	26.00	25.000	32,242.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,784.100	3.00	4.000	7,136.40
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,642.110	212.00	86.000	141,221.46
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,140.440	2.00	1.000	2,140.44
04966002	000	REMOV STR (INLET)	EA	773.580	8.00	17.000	13,150.86
04966004	000	REMOV STR (SET)	EA	570.850	78.00	55.000	31,396.75
04966006	000	REMOV STR (HEADWALL)	EA	1,437.270	9.00	20.000	28,745.40
04966007	000	REMOV STR (PIPE)	LF	15.000	13,803.00	8,126.000	121,890.00
04966040	000	REMOV STR (RET WALL)	LF	62.170	459.00	167.000	10,382.39
05006001		MOBILIZATION	LS	143,268.530	1.00	1.000	143,268.53
		CO23: Webber Concrete Plant Mobilization (PAY LUMP SUM)					
05006001		MOBILIZATION	LS	143,268.540	1.00	1.000	143,268.54
		CO23: Webber Concrete Plant Demobilization (PAY LUMP SUM)					
05006001	000	MOBILIZATION	LS	5,400,000.000	1.00	0.900	4,860,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,760.630	31.00	32.000	600,340.16
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.910	420.00	18.000	556.38
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.570	312.00	665.555	17,018.24
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.990	3,660.00	8,045.832	24,057.04
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	3,660.00	1,026.000	430.92
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	3.650	1,440.00	236.000	861.40
05086001	000	CONSTRUCTING DETOURS	SY	41.420	0.00	0.000	0.00
05086001		CONSTRUCTING DETOURS	SY	8,984.000	0.00	169.129	1,519,454.94
		CO1: Construction Detours: ADD 8" ASB and 2" TY D SURFACE					
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	41.020	1,860.00	2,040.000	83,680.80
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.720	18,600.00	19,040.000	661,068.80
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	38.460	680.00	2,380.000	91,534.80
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.130	3,500.00	7,860.000	32,461.80
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.360	480.00	1,100.000	6,996.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.250	18,600.00	440.000	4,950.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	16.620	680.00	40.000	664.80
05296002	000	CONC CURB (TY II)	LF	2.840	82,992.00	22,995.000	65,305.80
05306004	000	DRIVEWAYS (CONC)	SY	60.850	10,330.00	6,735.456	409,852.50
05316001	000	CONC SIDEWALKS (4")	SY	45.160	26,530.00	7,843.986	354,234.40
05316010	000	CURB RAMPS (TY 7)	EA	3,150.000	64.00	16.000	50,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	750.00	656.000	656.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.00	4.000	700.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	11.00	8.000	2,200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	74.00	68.000	6,800.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	27,114.00	116,876.000	29,219.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	228.00	1,270.000	2,540.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	10.00	29.000	1,015.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	5.00	24.000	1,080.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	29,625.00	43,587.000	10,896.75
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	22,360.00	21,172.000	18,843.08

06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.800	400.00	578.000	1,040.40
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	9.00	10.000	1,500.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	205.000	8.00	6.000	1,230.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	23,939.00	68,567.000	61,024.63
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	29,195.00	41,925.000	7,546.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	100.00	84.000	21.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	160.00	564.000	564.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	3.00	13.000	325.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	2.00	8.000	280.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	9,755.00	617.000	6.17
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	3,804.00	101.000	12.12
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	4.00	4.000	14,000.00
06816001	000	TEMP TRAF SIGNALS	EA	27,031.400	4.00	4.000	108,125.60
07306106	003	STRIP MOWING	CYC	2,000.000	9.00	2.000	4,000.00
07346002	000	LITTER REMOVAL	CYC	600.000	9.00	4.000	2,400.00
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	300.000	9.00	4.000	1,200.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	36.00	17.000	5,100.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	420.00	2,405.000	214,045.00
61856002	002	TMA (STATIONARY)	DAY	284.460	420.00	9.000	2,560.14
61856003	002	TMA (MOBILE OPERATION)	HR	105.000	200.00	137.000	14,385.00
63066006	000	VIVDS TEMPORARY	EA	9,082.260	4.00	4.000	36,329.04
96016001		MATERIAL ON HAND	DOL	1.000	1.00	1,447,644.930	1,447,644.93
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	1,282,651.120	1,282,651.12
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	176,123.840	176,123.84
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	37,500.310	0.00	7.000	262,502.17
		Contractor and Subcontractor Daily Rate					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	48,264.670	0.00	0.500	24,132.34
		CO7:Install, Maintain, Relocate, Remove Wetlands Delineation					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	74,561.140	0.00	1.000	74,561.14
		CO 9:Install Manholes, Collars, Casing @ 2 Locations. Pay LS					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	151,365.390	0.00	0.800	121,092.31
		CO 14: Remove Install & Adjust existing equipment & Signal.					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	5,050.620	0.00	4.000	20,202.48
		CO26: Overhead Cost					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	8,585.000	0.00	1.000	8,585.00
		CO26: Batch Plant Additional Site Rental					
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	559,008.230	0.00	1.000	559,008.23
		CO27: Demob/remob/move equip./paver move & resize. DOL=LS					

TOTAL ITEM EARNINGS TO DATE

\$34,013,589.25