



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **018803019**  
 PROJECT: **STP 2020(057)MM**  
 CONTRACT: **09193004**  
 AWARD AMOUNT: **\$75,955,686.00**  
 PROJECTED AMOUNT: **\$76,137,686.00**  
 ADJ. PROJECTED AMOUNT: **\$135,135,703.18**  
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

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

ESTIMATE NUMBER: **0059**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **69.33**  
 % TIME USED: **75.92**  
 % RETAINAGE: **0.00**

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

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$93,683,298.84	\$91,968,444.20	\$1,714,854.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$93,683,298.84	\$91,968,444.20	\$1,714,854.64
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$93,683,298.84</b>	<b>\$91,968,444.20</b>	<b>\$1,714,854.64</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 02/03/2020  
TIME CHARGES BEGIN: 01/08/2020  
BID DAYS: 974  
C. O. ADJUSTED DAYS: 388  
CURRENT DAYS: 1,362  
DAYS CHARGED TO DATE: 1,034  
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
09/26/2024	1	
09/27/2024	1	
09/28/2024		1 SATURDAY
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(057)MM CONTROL 018803019  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0101	01106003	000	EXCAVATION (SPECIAL)	CY	6.480	1,094.000	\$7,089.12	180,711.00	125,069.34
			SUPP DESCR CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE						
0106	01106003		EXCAVATION (SPECIAL)	CY	30.323	1,094.000	\$33,173.36	71,723.73	1,094.00
			SUPP DESCR PAY WITH LINE 0101						
0111	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	2,725.550	\$33,851.33	180,711.00	124,682.45
			SUPP DESCR CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE						
0114	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.078	2,725.550	\$128,313.44	71,723.73	2,725.55
			SUPP DESCR PAY WITH LINE 0111						
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	18,084.075	\$19,892.48	744,186.00	171,585.46
0117	01616017		COMPOST MANUF TOPSOIL (4")	SY	2.352	18,084.080	\$42,533.76	668,847.78	18,084.08
			SUPP DESCR PAY WITH LINE 0115						
0120	01626002	000	BLOCK SODDING	SY	2.000	2,052.000	\$4,104.00	174,273.00	88,325.95
0121	01626002		BLOCK SODDING	SY	5.630	2,052.000	\$11,552.76	109,498.72	2,052.00
			SUPP DESCR PAY WITH LINE 0120						
0125	01626003	000	STRAW OR HAY MULCH	SY	0.160	18,084.075	\$2,893.45	742,670.00	278,105.79
0126	01626003		STRAW OR HAY MULCH	SY	0.474	18,084.080	\$8,571.85	560,811.45	18,084.08
			SUPP DESCR PAY WITH LINE 0125						
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	18,084.075	\$2,531.77	742,760.00	278,105.79
0136	01646066		DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.553	18,084.080	\$10,000.50	560,901.44	18,084.08
			SUPP DESCR PAY WITH LINE 0135						
0140	01666001	000	FERTILIZER	AC	450.000	4.161	\$1,872.45	153.76	35.83
0141	01666001		FERTILIZER	AC	1,231.624	4.161	\$5,124.79	138.20	4.16
			SUPP DESCR PAY WITH LINE 0140						
0145	01686001	000	VEGETATIVE WATERING	MG	16.000	456.000	\$7,296.00	18,450.80	9,055.00
0147	01686001		VEGETATIVE WATERING	MG	115.582	456.000	\$52,705.39	11,621.80	456.00
			SUPP DESCR PAY WITH LINE 0145						
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	35,166.000	\$42,199.20	695,552.00	520,520.09
0151	02606006		LIME TRT (EXST MATL) (6")	SY	3.077	35,166.000	\$108,205.78	245,567.77	35,166.00
			SUPP DESCR PAY WITH LINE 0150						
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	213.253	\$36,253.01	9,390.00	6,940.99
0163	02606012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	141.706	213.253	\$30,219.23	3,449.73	213.25
			SUPP DESCR PAY WITH LINE 0155						
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	146.611	\$6,770.50	643,451.00	497,034.75
0196	03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	40.134	146.610	\$5,884.05	274,571.67	146.61
			SUPP DESCR PAY WITH LINE 0195						
0215	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	467.336	\$33,783.72	9,205.00	3,055.46
0216	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	53.729	467.336	\$25,109.50	6,616.88	467.34
			SUPP DESCR PAY WITH LINE 0215						
0235	04006005	000	CEM STABIL BKFL	CY	27.000	8.715	\$235.31	11,277.00	11,370.60
0241	04006006		CUT & RESTORING PAV	SY	-107.250	8.715	-\$934.68	190.89	8.72
			SUPP DESCR PAY WITH LINE 0240						
0325	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	11.153	\$5,018.85	22.50	36.58
0326	04326001		RIPRAP (CONC)(4 IN)	CY	230.156	11.153	\$2,566.93	4.57	11.15
			SUPP DESCR PAY WITH LINE 0325						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0345	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	54.926	\$21,146.51	479.60	194.71
0346	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	205.214	54.926	\$11,271.58	356.27	54.93
		SUPP DESCR	PAY WITH LINE 0345						
0360	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	16.000	\$4,160.00	1,374.00	1,268.00
0361	04626002		CONC BOX CULV (3 FT X 3 FT)	LF	28.310	16.000	\$452.96	122.00	16.00
		SUPP DESCR	PAY WITH LINE 0360						
0370	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	8.000	\$2,320.00	102.00	61.00
0371	04626004		CONC BOX CULV (4 FT X 3 FT)	LF	28.160	8.000	\$225.28	49.00	8.00
		SUPP DESCR	PAY WITH LINE 0370						
0632	05006001		MOBILIZATION	LS	84,840.000	0.500	\$42,420.00	1.00	0.50
		SUPP DESCR	NEW LIFT STATION						
0636	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,774.180	1.000	\$9,774.18	26.00	11.00
		SUPP DESCR	CO 53: ADDITIONAL BARRICADES						
0705	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	2,012.000	\$14,084.00	14,220.00	4,532.00
0706	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	-0.389	2,012.000	-\$782.67	13,170.00	2,012.00
		SUPP DESCR	PAY WITH LINE 0705						
0740	05306004	000	DRIVEWAYS (CONC)	SY	40.000	607.275	\$24,291.00	10,430.00	7,922.44
0741	05306004		DRIVEWAYS (CONC)	SY	63.125	607.275	\$38,334.23	5,907.60	607.28
		SUPP DESCR	PAY WITH LINE 0740						
0757	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.420	612.500	\$14,957.25	5,387.50	1,986.00
0759	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	6.126	612.500	\$3,752.18	4,577.00	612.50
		SUPP DESCR	PAY WITH LINE 0757						
0761	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,426.650	2.000	\$4,853.30	4.00	5.00
0766	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,480.650	3.000	\$4,441.95	28.00	6.00
0767	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	373.168	3.000	\$1,119.50	27.00	3.00
		SUPP DESCR	PAY WITH LINE 0766						
0791	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,256.570	1.000	\$3,256.57	41.00	12.00
0793	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	133.513	1.000	\$133.51	32.00	1.00
		SUPP DESCR	PAY WITH LINE 0791						
0800	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	2.000	\$6,850.00	67.00	5.00
0801	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	-1,007.900	2.000	-\$2,015.80	64.00	2.00
		SUPP DESCR	PAY WITH LINE 0800						
0810	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	2.000	\$32,000.00	32.00	26.00
0814	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	8,115.788	2.000	\$16,231.58	10.00	2.00
		SUPP DESCR	PAY WITH LINE 0810						
0825	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	7,922.000	\$47,532.00	128,040.00	59,114.00
0826	06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	5.920	7,922.000	\$46,898.24	86,528.00	7,922.00
		SUPP DESCR	PAY WITH LINE 0825						
0845	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	212.000	\$3,604.00	10,355.00	6,627.00
0846	06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	8.544	212.000	\$1,811.33	5,504.00	212.00
		SUPP DESCR	PAY WITH LINE 0845						
0850	06186074	000	CONDT (RM) (3")	LF	29.000	525.000	\$15,225.00	530.00	525.00
0851	06186074		CONDT (RM) (3")	LF	22.195	525.000	\$11,652.38	530.00	525.00
		SUPP DESCR	PAY WITH LINE 0850						
0855	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	4,551.000	\$3,094.68	69,091.00	4,551.00
0856	06206002		ELEC CONDR (NO.14) INSULATED	LF	0.419	4,551.000	\$1,906.87	69,091.00	4,551.00
		SUPP DESCR	PAY WITH LINE 0855						
0910	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	1.000	\$666.05	79.00	19.00
0911	06246002		GROUND BOX TY A (122311)W/APRON	EA	443.617	1.000	\$443.62	71.00	1.00
		SUPP DESCR	PAY WITH LINE 0910						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1025	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	4.000	\$135.80	107.00	53.00
1026	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	-17.450	4.000	-\$69.80	69.00	4.00
			SUPP DESCR PAY WITH LINE 1025						
1055	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	7,670.000	\$7,286.50	179,990.00	178,839.00
1056	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.545	7,670.000	\$4,180.15	12,226.00	7,670.00
			SUPP DESCR PAY WITH LINE 1055						
1060	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	590.000	\$1,180.00	1,174.00	1,190.00
1061	06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.348	590.000	\$205.32	574.00	590.00
			SUPP DESCR PAY WITH LINE 1060						
1070	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	4.000	\$800.00	18.00	8.00
1071	06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	-5.519	4.000	-\$22.08	14.00	4.00
			SUPP DESCR PAY WITH LINE 1070						
1075	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	4.000	\$1,000.00	10.00	8.00
1076	06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	-8.820	4.000	-\$35.28	6.00	4.00
			SUPP DESCR PAY WITH LINE 1075						
1085	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	4,500.000	\$4,410.00	77,539.00	57,611.00
1086	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.504	4,500.000	\$2,268.00	28,887.00	4,500.00
			SUPP DESCR PAY WITH LINE 1085						
1125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	1,620.000	\$1,441.80	22,217.00	4,816.00
1126	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	-0.202	1,620.000	-\$327.24	19,021.00	1,620.00
			SUPP DESCR PAY WITH LINE 1125						
1145	06816001	000	TEMP TRAF SIGNALS	EA	31,917.000	0.700	\$22,341.90	1.00	0.70
1146	06816001		TEMP TRAF SIGNALS	EA	21,624.522	0.700	\$15,137.17	1.00	0.70
			SUPP DESCR PAY WITH LINE 1145						
1225	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	30.000	\$731.40	240.00	306.00
1226	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.068	30.000	\$5,252.04	46.00	30.00
			SUPP DESCR PAY WITH LINE 1225						
1275	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	7,838.000	\$62,704.00	128,098.00	59,030.00
1276	60166008		ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	9.680	7,838.000	\$75,871.84	86,586.00	7,838.00
			SUPP DESCR PAY WITH LINE 1275						
1280	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	212.000	\$4,799.68	10,481.00	6,927.00
1281	60166011		ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	11.595	212.000	\$2,458.14	5,630.00	212.00
			SUPP DESCR PAY WITH LINE 1280						
1285	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	52.050	525.000	\$27,326.25	530.00	525.00
1286	60166013		ITS MULTI-DUCT CND (RMC)	LF	62.587	525.000	\$32,858.18	530.00	525.00
			SUPP DESCR PAY WITH LINE 1285						
1371	61856003		TMA (MOBILE OPERATION)	HR	25.000	14.000	\$350.00	10.00	32.00
1375	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	13.000	\$27,300.00	176.00	89.00
1377	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,085.892	13.000	\$27,116.60	152.00	13.00
			SUPP DESCR PAY WITH LINE 1375						
1390	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	322.000	\$14,812.00	6,372.00	5,875.00
1393	70176019		SANITARY SEWER (12 IN) (PVC) (SDR 26)	LF	261.640	187.000	\$48,926.68	180.00	187.00
			SUPP DESCR CO 39: LIFT STATION - CITY OF DAMON						
1398	70176073		SERVICE CONNECTION (SANITARY SEWER)	EA	2,645.380	2.000	\$5,290.76	10.00	2.00
			SUPP DESCR PAY WITH LINE 1403						
1399	70176051		MANHOLE (SAN SEWER) ( 4' DIA)	EA	10,072.280	1.000	\$10,072.28	1.00	1.00
			SUPP DESCR CO 39: LIFT STATION - CITY OF DAMON						
1400	70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	2.000	\$16,000.00	13.00	27.00
1403	70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,887.280	2.000	\$5,774.56	21.00	13.00
			SUPP DESCR CO2 : ADD ITEM FOR SERVICE CONNECTION						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	542,280.500	\$542,280.50
1640	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,278.865	\$5,278.87
1690	96016001		MATERIAL ON HAND	DOL	1.000	-313,210.510	-\$313,210.51

Total Bid Quantity	QTY Paid To Date
1.00	10,610,289.66
50,000.00	59,724.60
1.00	4,261,147.42

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,714,854.64**

CONTRACT LINE ITEMS

PROJECT STP 2020(057)MM CONTROL 018803019  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	7,966.890	725.000	0.000	725.00	5,775,995.25
0065	01046001	000	REMOVING CONC (PAV)	SY	2.000	187,560.000	0.000	150,458.76	300,917.51
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	744.000	0.000	744.00	2,976.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.000	0.000	532.00	2,660.00
0080	01046023	000	REMOVING CONC (CTB)	LF	4.000	691.000	0.000	691.00	2,764.00
0086	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	13.480	0.000	1,167.000	825.33	11,125.49
CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION									
0090	01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.000	0.000	8,848.21	50,877.21
0095	01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	339,031.000	0.000	280,771.15	280,771.13
0100	01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.000	-193,917.000	267,887.88	267,887.88
0101	01106003	000	EXCAVATION (SPECIAL)	CY	6.480	0.000	180,711.000	125,069.34	810,449.33
CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE									
0102	01106002		EXCAVATION (CHANNEL) REALIGNMENT OF CHANNEL (CHANNEL EXCAVATION)	CY	64.960	0.000	2,835.000	2,835.00	184,161.60
0103	01106003		EXCAVATION (SPECIAL) CO 9: REPAIR CRACKING ON BOND BREAKER	CY	26.213	0.000	1,093.560	1,093.56	28,665.49
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.000	2,295.000	259,775.87	1,298,879.38
0106	01106003		EXCAVATION (SPECIAL) PAY WITH LINE 0101	CY	30.323	0.000	71,723.726	1,094.00	33,173.36
0108	01106001		EXCAVATION (ROADWAY) PRICE PER LINE 0104, CO 52	CY	28.707	0.000	4,029.210	4,029.21	115,666.53
0109	01326035		EMBANK(FINAL)(DC)(TY E)(CSBE) CO 17: EMBANKMENT AT VARNER CREEK (CSBE)	CY	53.410	0.000	4,645.000	4,418.10	235,970.62
0111	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C) CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE	CY	12.420	0.000	180,711.000	124,682.45	1,548,556.07
0113	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) PRICE PER LINE 0107, CO 52	CY	59.498	0.000	4,029.210	4,029.21	239,729.94
0114	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) PAY WITH LINE 0111	CY	47.078	0.000	71,723.726	2,725.55	128,313.44
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	744,186.000	0.000	171,585.46	188,744.00
0117	01616017		COMPOST MANUF TOPSOIL (4") PAY WITH LINE 0115	SY	2.352	0.000	668,847.777	18,084.08	42,533.76
0120	01626002	000	BLOCK SODDING	SY	2.000	174,273.000	0.000	88,325.95	176,651.87
0121	01626002		BLOCK SODDING PAY WITH LINE 0120	SY	5.630	0.000	109,498.717	2,052.00	11,552.76
0125	01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.000	0.000	278,105.79	44,496.93
0126	01626003		STRAW OR HAY MULCH PAY WITH LINE 0125	SY	0.474	0.000	560,811.445	18,084.08	8,571.85
0130	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.000	0.000	389,641.23	38,964.13
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.000	0.000	278,105.79	38,934.81
0136	01646066		DRILL SEEDING (PERM)(WARM OR COOL) PAY WITH LINE 0135	SY	0.553	0.000	560,901.440	18,084.08	10,000.50

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 \$
0140	01666001	000	FERTILIZER	AC	450.000	153.760	0.000	35.83	16,124.40
0141	01666001		FERTILIZER	AC	1,231.624	0.000	138.196	4.16	5,124.79
			PAY WITH LINE 0140						
0145	01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.800	0.000	9,055.00	144,880.00
0146	02516085		REWRK BSE MATL (TY B)(7")(ORD COMP)	SY	12.194	0.000	2,072.440	2,072.44	25,271.33
			CO 9: REPAIR CRACKING ON BOND BREAKER						
0147	01686001		VEGETATIVE WATERING	MG	115.582	0.000	11,621.800	456.00	52,705.39
			PAY WITH LINE 0145						
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.000	0.000	520,520.09	624,624.09
0151	02606006		LIME TRT (EXST MATL) (6")	SY	3.077	0.000	245,567.766	35,166.00	108,205.78
			PAY WITH LINE 0150						
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.000	0.000	6,940.99	1,179,968.47
0156	02756001		CEMENT	TON	286.080	0.000	1,141.080	1,196.94	342,420.60
			STA 372+30 TO 566+70 LT						
0157	02756006		CEMENT TREAT (EXIST MATL) (10")	SY	5.760	0.000	49,280.000	54,635.41	314,699.93
			STA 372+30 TO 566+70 LT						
0158	02756001		CEMENT	TON	180.070	0.000	100.000	100.00	18,007.00
			CO 21: CEMENT TREATMENT OF SUBGRADE						
0159	02756006		CEMENT TREAT (EXIST MATL) (10")	SY	1.980	0.000	5,350.000	5,350.00	10,593.00
			CO 21: CEMENT TREATMENT OF SUBGRADE						
0160	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.000	-300,000.000	298,385.67	1,491,928.36
0161	02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.700	0.000	150,000.000	155,641.40	1,665,362.93
			ADDED LINE ITEM FOR NEW MATERIALS						
0162	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	12.530	0.000	150,000.000	96,191.39	1,205,278.13
			CO 18: ADDITIONAL BASE MATERIAL (REVISED)						
0163	02606012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	141.706	0.000	3,449.733	213.25	30,219.23
			PAY WITH LINE 0155						
0165	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.000	0.000	7,458.77	532,854.54
0166	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	118.998	0.000	1,367.810	1,367.81	162,766.65
			CO 9: REPAIR CRACKING ON BOND BREAKER						
0167	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	132.560	0.000	3,324.000	2,071.06	274,539.71
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						
0168	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	0.000	20.420	20.42	1,458.80
			SB MAIN LANE REPAIR, STA 674+00 RT						
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.000	0.000	29,355.94	1,983,874.55
0175	03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.000	0.000	291,949.70	72,987.42
0176	03056016		SALV, HAUL & STKPL RCL APH PV (3")	SY	5.303	0.000	5,887.780	6,012.22	31,882.81
			7-FT MILLING AT 3" DEPTH (STA 98+15 TO 136+00)						
0177	03056016		SALV, HAUL & STKPL RCL APH PV (3")	SY	5.303	0.000	424.110	491.33	2,605.54
			11-FT MILLING AT 3" DEPTH (STA 673+50 to 677+99)						
0180	03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	101.430	2,314.000	0.000	1,296.36	131,489.80
0181	03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	155.890	0.000	1,041.460	1,120.47	174,670.07
			CO 25: MILL, REMOVE, & RESURFACE ROADWAY						
0183	03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	196.190	0.000	241.000	241.00	47,281.79
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						
0185	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	101.430	1,786.000	0.000	806.88	81,841.84



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 \$
0190	03406272	003	TACK COAT	GAL	6.000	1,690.000	0.000	461.00	2,766.00
0191	03406272		TACK COAT	GAL	5.300	0.000	1,423.000	230.00	1,219.00
CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION									
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	643,451.000	0.000	497,034.75	22,953,064.90
0196	03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	40.134	0.000	274,571.674	146.61	5,884.05
PAY WITH LINE 0195									
0215	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	9,205.000	0.000	3,055.46	220,878.99
0216	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	53.729	0.000	6,616.879	467.34	25,109.50
PAY WITH LINE 0215									
0235	04006005	000	CEM STABIL BKFL	CY	27.000	11,277.000	0.000	11,370.60	307,006.14
0240	04006006	000	CUT & RESTORING PAV	SY	220.000	451.000	0.000	260.11	57,224.42
0241	04006006		CUT & RESTORING PAV	SY	-107.250	0.000	190.889	8.72	-934.68
PAY WITH LINE 0240									
0245	04016001	000	FLOWABLE BACKFILL	CY	100.000	132.000	0.000	10.00	1,000.00
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.000	0.000	19,083.00	19,083.00
0255	04166001	000	DRILL SHAFT (18 IN)	LF	68.500	400.000	0.000	418.00	28,633.00
0260	04166004	000	DRILL SHAFT (36 IN)	LF	215.310	2,032.000	0.000	2,142.00	461,194.02
0290	04206013	000	CL C CONC (ABUT)	CY	550.000	134.800	0.000	134.80	74,140.00
0295	04206029	000	CL C CONC (CAP)	CY	850.000	114.000	0.000	114.00	96,900.00
0300	04206037	000	CL C CONC (COLUMN)	CY	860.000	26.200	0.000	26.20	22,532.00
0305	04206074	000	CL C CONC (MISC)	CY	500.000	117.200	0.000	306.02	153,010.00
0310	04226001	000	REINF CONC SLAB	SF	13.000	14,658.000	-14,658.000	14,658.00	190,554.00
0320	04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,959.600	0.000	1,959.60	235,152.00
0325	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	22.500	0.000	36.58	16,459.65
0326	04326001		RIPRAP (CONC)(4 IN)	CY	230.156	0.000	4.570	11.15	2,566.93
PAY WITH LINE 0325									
0330	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.800	0.000	235.89	84,921.48
0335	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	198.600	0.000	193.14	67,600.05
0340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	934.700	0.000	1,205.11	96,408.80
0345	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	479.600	0.000	194.71	74,963.75
0346	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	205.214	0.000	356.270	54.93	11,271.58
PAY WITH LINE 0345									
0350	04506023	000	RAIL (TY SSTR)	LF	58.000	764.000	0.000	764.00	44,312.00
0355	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	244.000	0.000	244.00	24,400.00
0360	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.000	0.000	1,268.00	329,680.00
0361	04626002		CONC BOX CULV (3 FT X 3 FT)	LF	28.310	0.000	122.000	16.00	452.96
PAY WITH LINE 0360									
0365	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.000	0.000	950.00	247,000.00
0370	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.000	0.000	61.00	17,690.00
0371	04626004		CONC BOX CULV (4 FT X 3 FT)	LF	28.160	0.000	49.000	8.00	225.28
PAY WITH LINE 0370									
0375	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.000	0.000	256.00	87,040.00
0380	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	345.000	682.000	0.000	682.00	235,290.00
0385	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.000	0.000	728.00	298,480.00
0390	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.000	0.000	350.00	196,000.00
0395	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.000	0.000	434.00	269,080.00
0400	04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.000	0.000	3,102.00	170,610.00

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 \$
0405	04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.000	0.000	8,187.00	507,594.00
0410	04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.000	0.000	4,702.00	385,564.00
0415	04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.000	0.000	1,148.00	160,720.00
0420	04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.000	0.000	18.00	72,000.00
0425	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0430	04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0435	04656168	001	INLET (COMPL)(TY A)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0440	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0445	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0450	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0455	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0460	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0465	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0470	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.000	0.000	3.00	30,000.00
0475	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	5.000	0.000	4.00	48,000.00
0480	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	2.000	0.000	1.00	15,000.00
0485	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0490	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	4,000.000	5.000	0.000	4.00	16,000.00
0495	04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	4,100.000	5.000	0.000	6.00	24,600.00
0500	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	5,000.000	2.000	0.000	1.00	5,000.00
0502	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.000	15.000	15.00	7,260.60
CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT)									
0505	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.000	0.000	4.00	20,800.00
0510	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,000.000	5.000	0.000	5.00	30,000.00
0515	04676122	000	SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	6,100.000	5.000	0.000	2.00	12,200.00
0525	04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.000	0.000	1.00	8,700.00
0530	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.000	0.000	2.00	10,200.00
0535	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	4.000	0.000	1.00	6,200.00
0540	04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,200.000	6.000	0.000	5.00	31,000.00
0545	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.000	0.000	4.00	26,000.00
0550	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0555	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0560	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.000	0.000	2.00	2,000.00
0565	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.000	0.000	40.00	40,000.00
0570	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.000	0.000	45.00	45,000.00
0575	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.000	0.000	36.00	50,400.00
0580	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.000	0.000	236.00	283,200.00
0585	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.000	0.000	38.00	57,000.00
0590	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.000	0.000	69.00	103,500.00
0595	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	12.000	0.000	12.00	30,000.00
0600	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.000	0.000	40.00	100,000.00
0610	04966004	000	REMOV STR (SET)	EA	200.000	54.000	0.000	5.00	1,000.00
0615	04966007	000	REMOV STR (PIPE)	LF	12.000	605.000	0.000	127.00	1,524.00
0620	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	87.000	0.000	63.00	3,150.00
0625	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0630	05006001	000	MOBILIZATION	LS	7,597,969.070	1.000	0.000	0.90	6,838,172.17
0631	05006001	000	MOBILIZATION	LS	66,064.850	0.000	1.000	1.00	66,064.85

MOBILIZATION, TRAFFIC CONTROL & HAUL MILLINGS INCLUDED

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 \$
0632	05006001		MOBILIZATION NEW LIFT STATION	LS	84,840.000	0.000	1.000	0.50	42,420.00
0635	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.000	0.000	46.00	184,000.00
0636	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 53: ADDITIONAL BARRICADES	MO	9,774.180	0.000	26.000	11.00	107,515.98
0640	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.000	0.000	1,932.50	64,120.35
0645	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	2,043.000	0.000	374.50	2,471.70
0650	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.000	0.000	3,144.35	87,130.05
0660	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.000	0.000	8,062.92	42,088.42
0665	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.000	0.000	2,911.00	1,368.17
0680	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.000	0.000	9,465.27	586,846.74
0682	05086003		CONSTRUCTING DETOURS (TY 1) PRICE PER LINE 0681, CO 52	SY	115.000	0.000	4,485.000	6,433.39	739,839.74
0685	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	42.000	11,292.000	0.000	5,086.01	213,612.42
0690	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	360.000	0.000	320.00	16,000.00
0695	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	6,600.00	59,400.00
0700	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	1,560.00	14,040.00
0705	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	14,220.000	0.000	4,532.00	31,724.00
0706	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) PAY WITH LINE 0705	LF	-0.389	0.000	13,170.000	2,012.00	-782.67
0710	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	460.000	0.000	2,340.00	16,380.00
0715	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	120.000	0.000	360.00	2,520.00
0720	05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	600.00	5,400.00
0740	05306004	000	DRIVEWAYS (CONC)	SY	40.000	10,430.000	0.000	7,922.44	316,897.40
0741	05306004		DRIVEWAYS (CONC) PAY WITH LINE 0740	SY	63.125	0.000	5,907.603	607.28	38,334.23
0745	05306005	000	DRIVEWAYS (ACP)	SY	29.510	2,324.000	0.000	1,097.80	32,396.05
0755	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.500	-5,387.500	1,175.00	21,150.00
0757	05406001		MTL W-BEAM GD FEN (TIM POST) CO 32: STEEL MAT'L COST INCREASE-USACE PERMIT DELAY-PART III	LF	24.420	0.000	5,387.500	1,986.00	48,498.12
0759	05406001		MTL W-BEAM GD FEN (TIM POST) PAY WITH LINE 0757	LF	6.126	0.000	4,577.000	612.50	3,752.18
0761	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II	EA	2,426.650	0.000	4.000	5.00	12,133.25
0766	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II	EA	1,480.650	0.000	28.000	6.00	8,883.90
0767	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION PAY WITH LINE 0766	EA	373.168	0.000	27.000	3.00	1,119.50
0770	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.000	-550.000	150.00	2,700.00
0771	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II	LF	24.330	0.000	550.000	200.00	4,866.00
0776	05406018		MTL BM GD FEN TRANS (NON - SYM) CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II	EA	904.110	0.000	4.000	1.00	904.11
0781	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II	LF	87.960	0.000	50.000	25.00	2,199.00
0785	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.000	0.000	2,707.00	5,414.00

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 \$
0790	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.000	-41.000	6.00	15,558.00
0791	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,256.570	0.000	41.000	12.00	39,078.84
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						
0793	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	133.513	0.000	32.000	1.00	133.51
			PAY WITH LINE 0791						
0795	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	24.00	6,000.00
0800	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	67.000	0.000	5.00	17,125.00
0801	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	-1,007.900	0.000	64.000	2.00	-2,015.80
			PAY WITH LINE 0800						
0805	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	32.000	0.000	8.00	4,000.00
0810	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.000	0.000	26.00	416,000.00
0813	05526002	000	WIRE FENCE (TY B)	LF	13.850	0.000	3,000.000	2,936.00	40,663.60
			CO 4 : ADD FENCE TYPE B ITEM						
0814	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	8,115.788	0.000	10.000	2.00	16,231.58
			PAY WITH LINE 0810						
0820	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.550	2,193.000	0.000	779.00	7,439.45
0825	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	128,040.000	0.000	59,114.00	354,684.00
0826	06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	5.920	0.000	86,528.000	7,922.00	46,898.24
			PAY WITH LINE 0825						
0835	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.870	360.000	0.000	1,017.00	14,105.79
0845	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	10,355.000	0.000	6,627.00	112,659.00
0846	06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	8.544	0.000	5,504.000	212.00	1,811.33
			PAY WITH LINE 0845						
0850	06186074	000	CONDT (RM) (3")	LF	29.000	530.000	0.000	525.00	15,225.00
0851	06186074		CONDT (RM) (3")	LF	22.195	0.000	530.000	525.00	11,652.38
			PAY WITH LINE 0850						
0855	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	69,091.000	0.000	4,551.00	3,094.68
0856	06206002		ELEC CONDR (NO.14) INSULATED	LF	0.419	0.000	69,091.000	4,551.00	1,906.87
			PAY WITH LINE 0855						
0910	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	79.000	0.000	19.00	12,654.95
0911	06246002		GROUND BOX TY A (122311)W/APRON	EA	443.617	0.000	71.000	1.00	443.62
			PAY WITH LINE 0910						
0930	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,896.060	24.000	0.000	3.00	14,688.18
0940	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	235.000	0.000	54.00	18,392.94
0941	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	453.580	0.000	14.000	14.00	6,350.12
			CW6-3						
0945	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	583.590	34.000	0.000	5.00	2,917.95
0950	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	49.000	0.000	5.00	2,069.10
0955	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	867.970	4.000	0.000	1.00	867.97
0960	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	643.010	29.000	0.000	7.00	4,501.07
0980	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	397.910	3.000	0.000	1.00	397.91
0985	06446076	000	REMOVE SM RD SN SUP&AM	EA	53.050	163.000	0.000	4.00	212.20
1025	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	107.000	0.000	53.00	1,799.35
1026	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	-17.450	0.000	69.000	4.00	-69.80
			PAY WITH LINE 1025						
1030	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.000	0.000	5.00	169.75

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 \$
1040	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	81.000	0.000	135.00	540.00
1045	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	575.000	0.000	12,890.00	12,890.00
1055	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.000	0.000	178,839.00	169,897.05
1056	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) PAY WITH LINE 1055	LF	0.545	0.000	12,226.000	7,670.00	4,180.15
1060	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,174.000	0.000	1,190.00	2,380.00
1061	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) PAY WITH LINE 1060	LF	0.348	0.000	574.000	590.00	205.32
1065	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.000	0.000	330.00	3,630.00
1070	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	18.000	0.000	8.00	1,600.00
1071	06626080		WK ZN PAV MRK REMOV (W)(ARROW) PAY WITH LINE 1070	EA	-5.519	0.000	14.000	4.00	-22.08
1075	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	10.000	0.000	8.00	2,000.00
1076	06626090		WK ZN PAV MRK REMOV (W)(WORD) PAY WITH LINE 1075	EA	-8.820	0.000	6.000	4.00	-35.28
1080	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.980	17,008.000	0.000	15,480.00	15,170.40
1085	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.000	0.000	57,611.00	56,458.78
1086	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) PAY WITH LINE 1085	LF	0.504	0.000	28,887.000	4,500.00	2,268.00
1120	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,387.000	0.000	174.00	696.00
1125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.000	0.000	4,816.00	4,286.24
1126	06776001		ELIM EXT PAV MRK & MRKS (4") PAY WITH LINE 1125	LF	-0.202	0.000	19,021.000	1,620.00	-327.24
1130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	70.000	0.000	71.00	355.00
1145	06816001	000	TEMP TRAF SIGNALS	EA	31,917.000	1.000	0.000	0.70	22,341.90
1146	06816001		TEMP TRAF SIGNALS PAY WITH LINE 1145	EA	21,624.522	0.000	1.000	0.70	15,137.17
1195	07306106	003	STRIP MOWING	CYC	1,000.000	12.000	0.000	11.00	11,000.00
1210	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.000	0.000	4.00	6,091.20
1220	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	373.830	178.000	0.000	168.00	62,803.44
1225	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.000	0.000	306.00	7,460.28
1226	60016001		PORTABLE CHANGEABLE MESSAGE SIGN PAY WITH LINE 1225	DAY	175.068	0.000	46.000	30.00	5,252.04
1275	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	128,098.000	0.000	59,030.00	472,240.00
1276	60166008		ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) PAY WITH LINE 1275	LF	9.680	0.000	86,586.000	7,838.00	75,871.84
1280	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	10,481.000	0.000	6,927.00	156,827.28
1281	60166011		ITS MULTI-DUCT CND (PVC-80)(BORE) PAY WITH LINE 1280	LF	11.595	0.000	5,630.000	212.00	2,458.14
1285	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	52.050	530.000	0.000	525.00	27,326.25
1286	60166013		ITS MULTI-DUCT CND (RMC) PAY WITH LINE 1285	LF	62.587	0.000	530.000	525.00	32,858.18
1361	61076011		SAW CUT (ASPHALT) CO 9: REPAIR CRACKING ON BOND BREAKER	LF	0.690	0.000	1,734.000	1,734.00	1,196.46
1365	61856002	000	TMA (STATIONARY)	DAY	250.000	111.000	11.000	96.00	24,000.00
1370	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	488.000	0.000	8.00	200.00

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 \$
1371	61856003		TMA (MOBILE OPERATION)	HR	25.000	0.000	10.000	32.00	800.00
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						
1375	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	176.000	0.000	89.00	186,900.00
1376	62276002		SOLAR POWERED LED ROADSIDE SIGN	EA	7,135.170	0.000	2.000	2.00	14,270.34
			STA 2+00 SB & 25+00 NB						
1377	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,085.892	0.000	152.000	13.00	27,116.60
			PAY WITH LINE 1375						
1385	70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.000	0.000	1,391.00	52,858.00
1386	70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	4.800	0.000	1,089.000	1,391.00	6,676.80
			CO 2: MATERIAL ESCALATION COST						
1390	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.000	0.000	5,875.00	270,250.00
1391	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	2.220	0.000	4,231.000	3,411.00	7,572.42
			CO 2: MATERIAL ESCALATION COST						
1393	70176019		SANITARY SEWER (12 IN) (PVC) (SDR 26)	LF	261.640	0.000	180.000	187.00	48,926.68
			CO 39: LIFT STATION - CITY OF DAMON						
1398	70176073		SERVICE CONNECTION (SANITARY SEWER)	EA	2,645.380	0.000	10.000	2.00	5,290.76
			PAY WITH LINE 1403						
1399	70176051		MANHOLE (SAN SEWER) ( 4' DIA)	EA	10,072.280	0.000	1.000	1.00	10,072.28
			CO 39: LIFT STATION - CITY OF DAMON						
1400	70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.000	0.000	27.00	216,000.00
1401	70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN)	LF	432.700	0.000	104.000	88.00	38,077.60
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.						
1402	70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN)	LF	539.910	0.000	343.000	343.00	185,189.13
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)						
1403	70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,887.280	0.000	21.000	13.00	37,534.64
			CO2 : ADD ITEM FOR SERVICE CONNECTION						
1415	70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.000	0.000	12.00	102,000.00
1430	70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.000	0.000	132.00	7,656.00
1435	70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.000	0.000	9,650.00	337,750.00
1436	70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	1.150	0.000	9,241.000	9,650.00	11,097.50
			CO 2: MATERIAL ESCALATION COST						
1440	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.000	0.000	3,699.00	166,455.00
1441	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	4.550	0.000	3,904.000	3,699.00	16,830.45
			CO 2: MATERIAL ESCALATION COST						
1446	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	413.110	0.000	197.000	231.00	95,428.41
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.						
1447	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	442.650	0.000	273.000	278.00	123,056.70
			REPLACE QUANTITY FOR OPEN CUT INSTALLATION.						
1450	70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1455	70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.000	0.000	3.00	18,000.00
1460	70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.000	0.000	3.00	16,200.00
1461	70496105	000	WATER METER AND VAULT	EA	958.690	0.000	18.000	16.00	15,339.04
			CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)"						
1462	70496105	000	WATER METER AND VAULT	EA	1,697.440	0.000	5.000	5.00	8,487.20
			CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)"						

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 \$
1463	72406031		ADJUST/RELOCATE WATER METER BOX CO 11: WORD "BOX" REPLACED BY (2 IN)	EA	1,034.670	0.000	1.000	1.00	1,034.67
1464	72406031		ADJUST/RELOCATE WATER METER BOX CO 11: WORD "BOX" REPLACED BY (3/4 IN)	EA	818.490	0.000	14.000	14.00	11,458.86
1465	70496118	000	REMOVING AND SALVAGING WATER METER	EA	70.000	23.000	0.000	14.00	980.00
1470	70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.000	0.000	8.00	9,600.00
1475	70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.000	0.000	2.00	3,000.00
1480	70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.000	0.000	7.00	10,500.00
1484	70496136	000	WET CONNECTION (1IN) CO 6 : ADD ITEM FOR WET CONNECTION	EA	833.400	0.000	18.000	16.00	13,334.40
1485	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.000	0.000	1.00	1,500.00
1490	70496137	000	WET CONNECTION (2IN)	EA	1,200.000	1.000	0.000	7.00	8,400.00
1495	70496139	000	WET CONNECTION (6IN)	EA	51.000	5.000	0.000	9.00	459.00
1500	70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.000	0.000	1.00	1,000.00
1510	70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.000	0.000	5.00	6,500.00
1600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	10,610,289.66	10,610,289.66
1610	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	5,942.64	5,942.64
1620	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	25,000.000	0.000	-3,574.00	-3,574.00
1640	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	59,724.60	59,724.60
1651	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC)	DOL	14,601.740	0.000	8.420	8.42	122,946.65
1652	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 13: ADDED ITEM FOR REMOVAL OF MISC. CONCRETE, (DOL = LS	DOL	7,085.340	0.000	1.000	1.00	7,085.34
1653	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 20: DEWATERING SITE	DOL	5,759.840	0.000	1.000	1.00	5,759.84
1654	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 22: CCA REPLACEMENT (LS=DOL)	DOL	1,929.800	0.000	1.000	1.00	1,929.80
1655	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	114,717.35	114,717.35
1656	96086005		UNIQUE CHANGE ORDER ITEM 5 PROJECT OVERHEAD COMPENSATION AT 6%	DOL	4,679.000	0.000	80.000	80.00	374,320.00
1657	96086006		UNIQUE CHANGE ORDER ITEM 6 PROJECT OVERHEAD COMPENSATION AT 5%	DOL	3,899.160	0.000	153.000	153.00	596,571.48
1658	96086007		UNIQUE CHANGE ORDER ITEM 7 REMOVE & RESTRIPE (DOL = LS)	DOL	6,110.390	0.000	1.000	1.00	6,110.39
1659	96086008		UNIQUE CHANGE ORDER ITEM 8 REMOVE & REPLACE CONC BARRIERS (DOL = LS)	DOL	6,776.920	0.000	1.000	1.00	6,776.92
1661	96086009		UNIQUE CHANGE ORDER ITEM 9 SAWCUT & REMOVE ROADWAY (DOL = LS)	DOL	11,154.650	0.000	1.000	1.00	11,154.65
1662	96086010		UNIQUE CHANGE ORDER ITEM 10 PLACE ASPHALT BASE (DOL = LS)	DOL	49,966.130	0.000	1.000	1.00	49,966.13
1664	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 27: CRCP REPAIR & REPLACE (LS=DOL)	DOL	6,643.010	0.000	1.000	1.00	6,643.01
1667	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 16: MAT'L ESCALATION COST OF PCP (DOL = SY)	DOL	1.640	0.000	7,329.000	12,019.56	19,712.08
1668	96086015		UNIQUE CHANGE ORDER ITEM 15 ww	DOL	61,073.850	0.000	1.000	1.00	61,073.85

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 \$
1669	96086016		UNIQUE CHANGE ORDER ITEM 16 (DOL = LS)	DOL	3,992.870	0.000	1.000	1.00	3,992.87
1671	96086017		UNIQUE CHANGE ORDER ITEM 17 (DOL=LS)	DOL	3,113.100	0.000	1.000	1.00	3,113.10
1672	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 36: WORK ASSOC W/ CELLULAR TOWER RELOCATION & REMOVAL	DOL	7,191.290	0.000	1.000	1.00	7,191.29
1673	96086019		UNIQUE CHANGE ORDER ITEM 19 PREP AND MOBILIZATION OF STRIPING FOR SWITCH	DOL	24,766.480	0.000	1.000	1.00	24,766.48
1674	96086020		UNIQUE CHANGE ORDER ITEM 20 TRAFFIC DEVICES FOR DAMON MILL & INLAY	DOL	4,623.630	0.000	1.000	1.00	4,623.63
1676	96086021		UNIQUE CHANGE ORDER ITEM 21 CO 38: BACKFILLING POTHOLES IN DAMON	DOL	691.470	0.000	1.000	1.00	691.47
1678	96086023		UNIQUE CHANGE ORDER ITEM 23 SB MAIN LANE REPAIR WORK, STA 674+00 RT (DOL=LS)	DOL	4,947.340	0.000	1.000	1.00	4,947.34
1679	96086024		UNIQUE CHANGE ORDER ITEM 24 DELIVERY, SIGNS & STANDS, BARRICADES, BARRELS, & FASTENERS	DOL	47,426.980	0.000	1.000	1.00	47,426.98
1686	96086044		UNIQUE CHANGE ORDER ITEM 44 CO 44: HOGG RANCH ROAD INTERSECTION	DOL	12,995.930	0.000	1.000	1.00	12,995.93
1690	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	4,261,147.42	4,261,147.42
1695	96086040		UNIQUE CHANGE ORDER ITEM 40 LIFT STATION - CITY OF DAMON OVERHEAD	DOL	1,441,132.000	0.000	1.000	1.00	1,441,132.00
1696	96086047		UNIQUE CHANGE ORDER ITEM 47 REPAIR GUARDRAIL DAMAGE & CCA PANEL DELINEATOR	DOL	1,496.140	0.000	1.000	1.00	1,496.14
1697	96086048		UNIQUE CHANGE ORDER ITEM 48 ADDITIONAL EMBANKMENT WORK (TY C) - FORCE ACCOUNT	DOL	16,291.900	0.000	1.000	1.00	16,291.90
1698	96086055		UNIQUE CHANGE ORDER ITEM 55 CO 55: PRICE FORWARDING (USACE PERMIT DELAY	DOL	4,798,285.120	0.000	1.000	1.00	4,798,285.12
1699	96086056		UNIQUE CHANGE ORDER ITEM 56 REMOV (Y) 4"(BRK), STA 76+67 TO STA 675+64	DOL	2.690	0.000	11,370.000	11,190.00	30,101.10
1700	96086051		UNIQUE CHANGE ORDER ITEM 51 CCA REPAIR, STA STA 98+15, RT, SOUTHBOUND	DOL	2,108.530	0.000	1.000	1.00	2,108.53
1704	96086057		UNIQUE CHANGE ORDER ITEM 57 CO 57: PRICE FORWARDING, ITEM 57, MARCH-APRIL 2024	DOL	4,759,661.460	0.000	1.000	1.00	4,759,661.46
1705	96086052		UNIQUE CHANGE ORDER ITEM 52 PREP FOR TRAFFIC SWITCH, STA 100+00 TO 0+00	DOL	22,675.780	0.000	1.000	1.00	22,675.78
1706	96086053		UNIQUE CHANGE ORDER ITEM 53 TRAFFIC DEVICES FOR SWITCH STA 100+00 TO 0+00	DOL	5,542.220	0.000	1.000	1.00	5,542.22
1707	96086054		UNIQUE CHANGE ORDER ITEM 54 STRIPING MOBILIZATION FOR SWITCH STA 100+00 TO 0+00	DOL	2,205.000	0.000	1.000	1.00	2,205.00
1708	96086059		UNIQUE CHANGE ORDER ITEM 59 CCA REPAIR, STA 98+15, RT, SOUTHBOUND	DOL	3,548.040	0.000	1.000	1.00	3,548.04

Category Subtotal \$93,683,298.84



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 (\$)
0066	01046001		REMOVING CONC (PAV) PAY WITH LINE 0065	SY	39.103	0.000	65,650.347	0.000	0.00
0076	01046017		REMOVING CONC (DRIVEWAYS) PAY WITH LINE 0075	SY	12.051	0.000	1,403.000	0.000	0.00
0085	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	6.000	4,323.000	0.000	0.000	0.00
0087	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16") PAY WITH LINE 0085	SY	-0.500	0.000	4,323.000	0.000	0.00
0091	01056084		REM STAB BASE & ASPH (6"-12") PAY WITH LINE 0090	SY	4.250	0.000	19,321.789	0.000	0.00
0096	01056090		RMV STAB BS & ASPH PAV(11.5'-22") PAY WITH LINE 0095	SY	29.000	0.000	77,558.780	0.000	0.00
0104	01106001		EXCAVATION (ROADWAY) PAY WITH LINE 0100	CY	27.707	0.000	2,648.118	0.000	0.00
0107	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) PAY WITH LINE 0105	CY	54.498	0.000	10,760.129	0.000	0.00
0110	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	598.000	0.000	0.000	0.00
0116	01326035		EMBANK(FINAL)(DC)(TY E)(CSBE) PAY WITH LINE 0109	CY	11.539	0.000	226.902	0.000	0.00
0164	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") PAY WITH LINE 0160	SY	9.469	0.000	139,357.552	0.000	0.00
0171	02926002		ASPHALT STAB BASE (GR 2)(PG 64) PAY WITH LINE 0165	TON	70.366	0.000	4,796.230	0.000	0.00
0172	02926002		ASPHALT STAB BASE (GR 2)(PG 64) PAY WITH LINE 0167	TON	9.246	0.000	1,252.940	0.000	0.00
0173	02926017		ASPHALT STAB BASE (GR 4)(PG 64) PAY WITH LINE 0170	TON	50.592	0.000	12,266.148	0.000	0.00
0178	03056014		SALV,HAUL& STKPL RCL APH PV(VAR DEPTH) PAY WITH LINE 0175	SY	3.750	0.000	94,550.234	0.000	0.00
0182	03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22 PAY WITH LINE 0180	TON	-101.430	0.000	1,017.640	0.000	0.00
0184	03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22 PAY WITH LINE 0183	TON	-196.190	0.000	241.000	0.000	0.00
0186	03406119		D-GR HMA(SQ) TY-D SAC-A PG70-22 PAY WITH LINE 0185	TON	-101.430	0.000	979.120	0.000	0.00
0192	03406272		TACK COAT PAY WITH LINE 0191	GAL	0.700	0.000	1,193.000	0.000	0.00
0193	03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3") STA 82+00 TO STA 86+00, 7' X 200' & 14' X 200'	SY	207.494	0.000	0.000	0.000	0.00
0246	04016001		FLOWABLE BACKFILL PAY WITH LINE 0245	CY	317.663	0.000	122.000	0.000	0.00
0265	04166005	000	DRILL SHAFT (42 IN)	LF	314.970	378.000	0.000	0.000	0.00
0266	04166005		DRILL SHAFT (42 IN) PAY WITH LINE 0265	LF	49.713	0.000	378.000	0.000	0.00
0270	04166007	000	DRILL SHAFT (54 IN)	LF	389.710	70.000	0.000	0.000	0.00
0271	04166007		DRILL SHAFT (54 IN) PAY WITH LINE 0270	LF	202.823	0.000	70.000	0.000	0.00
0275	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	70.780	7.000	0.000	0.000	0.00

CONTRACT ID	018803019	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE				Page 18 of 36	
0276	04166015		DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	37.185	0.000	7.000	0.000	0.00
			PAY WITH LINE 0275						
0280	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	154.330	11.000	0.000	0.000	0.00
0281	04166031		DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	230.720	0.000	11.000	0.000	0.00
			PAY WITH LINE 0280						
0285	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	344.250	44.000	0.000	0.000	0.00
0286	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	122.289	0.000	44.000	0.000	0.00
			PAY WITH LINE 0285						
0311	04226001		REINF CONC SLAB	SF	13.900	0.000	14,658.000	0.000	0.00
			CO 12: MAT'L ESCALATION OF PCP						
0315	04236004	000	RETAINING WALL (CONC BLOCK)	SF	40.000	102.000	0.000	0.000	0.00
0316	04236004		RETAINING WALL (CONC BLOCK)	SF	27.660	0.000	102.000	0.000	0.00
			PAY WITH LINE 0315						
0331	04326002		RIPRAP (CONC)(5 IN)	CY	245.428	0.000	30.907	0.000	0.00
			PAY WITH LINE 0330						
0336	04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	116.855	0.000	5.457	0.000	0.00
			PAY WITH LINE 0335						
0401	04646003		RC PIPE (CL III)(18 IN)	LF	63.211	0.000	264.000	0.000	0.00
			PAY WITH LINE 0400						
0406	04646005		RC PIPE (CL III)(24 IN)	LF	66.285	0.000	445.000	0.000	0.00
			PAY WITH LINE 0405						
0471	04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	6,231.775	0.000	1.000	0.000	0.00
			PAY WITH LINE 0470						
0476	04666181		WINGWALL (PW - 1) (HW=6 FT)	EA	24,191.985	0.000	1.000	0.000	0.00
			PAY WITH LINE 0475						
0481	04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	23,355.280	0.000	1.000	0.000	0.00
			PAY WITH LINE 0480						
0491	04666208		WINGWALL (SW - 0) (HW=5 FT)	EA	6,700.000	0.000	1.000	0.000	0.00
			PAY WITH LINE 0490						
0501	04666210		WINGWALL (SW - 0) (HW=7 FT)	EA	28,242.740	0.000	1.000	0.000	0.00
			PAY WITH LINE 0500						
0516	04676122		SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	22,338.000	0.000	3.000	0.000	0.00
			PAY WITH LINE 0515						
0520	04676124	000	SET (TY I)(S=3 FT)(HW= 7 FT)(3:1)(C)	EA	6,500.000	2.000	0.000	0.000	0.00
0531	04676134		SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	7,143.000	0.000	1.000	0.000	0.00
			PAY WITH LINE 0530						
0536	04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	5,250.290	0.000	3.000	0.000	0.00
			PAY WITH LINE 0535						
0541	04676155		SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	15,040.000	0.000	1.000	0.000	0.00
			PAY WITH LINE 0540						
0546	04676172		SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	1,860.255	0.000	2.000	0.000	0.00
			PAY WITH LINE 0545						
0556	04676182		SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	6,820.670	0.000	1.000	0.000	0.00
			PAY WITH LINE 0555						
0561	04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	66.000	0.000	2.000	0.000	0.00
			PAY WITH LINE 0560						
0571	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	628.713	0.000	4.000	0.000	0.00
			PAY WITH LINE 0570						
0581	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	693.001	0.000	15.000	0.000	0.00
			PAY WITH LINE 0580						
0586	04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	725.395	0.000	2.000	0.000	0.00
			PAY WITH LINE 0585						

0591	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P) PAY WITH LINE 0590	EA	2,200.684	0.000	2.000	0.000	0.00
0605	04966002	000	REMOV STR (INLET)	EA	300.000	41.000	0.000	0.000	0.00
0606	04966002		REMOV STR (INLET) PAY WITH LINE 0605	EA	459.532	0.000	41.000	0.000	0.00
0611	04966004		REMOV STR (SET) PAY WITH LINE 0610	EA	612.752	0.000	49.000	0.000	0.00
0616	04966007		REMOV STR (PIPE) PAY WITH LINE 0615	LF	11.643	0.000	478.000	0.000	0.00
0621	04966008		REMOV STR (BOX CULVERT) PAY WITH LINE 0620	LF	60.433	0.000	24.000	0.000	0.00
0633	05006001		MOBILIZATION DRIVEWAYS 58A AND 63A	LS	13,550.810	0.000	0.000	0.000	0.00
0634	05006001		MOBILIZATION STA 107+8.51, 51 RT (WEST) & STA 107+14.51, 80.78 LT (EAST)	LS	24,568.650	0.000	1.000	0.000	0.00
0641	05066002		ROCK FILTER DAMS (INSTALL) (TY 2) PAY WITH LINE 0640	LF	45.794	0.000	110.500	0.000	0.00
0646	05066011		ROCK FILTER DAMS (REMOVE) PAY WITH LINE 0645	LF	24.449	0.000	1,841.000	0.000	0.00
0655	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.020	1,232.000	0.000	0.000	0.00
0656	05066024		CONSTRUCTION EXITS (REMOVE) PAY WITH LINE 0655	SY	1.982	0.000	1,232.000	0.000	0.00
0661	05066038		TEMP SEDMT CONT FENCE (INSTALL) PAY WITH LINE 0660	LF	-1.509	0.000	16,412.084	0.000	0.00
0666	05066039		TEMP SEDMT CONT FENCE (REMOVE) PAY WITH LINE 0665	LF	0.725	0.000	21,564.000	0.000	0.00
0670	05066040	004	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	3.220	574.000	0.000	0.000	0.00
0671	05066040		BIODEG EROSN CONT LOGS (IN STL) (8") PAY WITH LINE 0670	LF	2.652	0.000	574.000	0.000	0.00
0675	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.460	574.000	0.000	0.000	0.00
0676	05066043		BIODEG EROSN CONT LOGS (REMOVE) PAY WITH LINE 0675	LF	1.309	0.000	574.000	0.000	0.00
0681	05086003		CONSTRUCTING DETOURS (TY 1) PAY WITH LINE 0680	SY	53.000	0.000	12,795.730	0.000	0.00
0686	05086004		CONSTRUCTING DETOURS (TY 2) PAY WITH LINE 0685	SY	68.000	0.000	6,205.990	0.000	0.00
0691	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2) PAY WITH LINE 0690	LF	7.160	0.000	40.000	0.000	0.00
0696	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION	LF	22.750	0.000	780.000	0.000	0.00
0697	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) PAY WITH LINE 0695	LF	1.928	0.000	2,490.000	0.000	0.00
0699	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) PAY WITH LINE 0696	LF	-11.822	0.000	780.000	0.000	0.00
0716	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) PAY WITH LINE 0715	LF	0.387	0.000	80.000	0.000	0.00
0721	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) PAY WITH LINE 0720	LF	0.493	0.000	8,070.000	0.000	0.00
0725	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	0.000	0.00
0726	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1) PAY WITH LINE 0725	LF	22.616	0.000	1,540.000	0.000	0.00
0730	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.000	360.000	0.000	0.000	0.00

CONTRACT ID	018803019	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE				Page 20 of 36	
0731	05126046		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	3.016	0.000	360.000	0.000	0.00
			PAY WITH LINE 0730						
0735	05126080	001	PORT CTB CONNECT HARDWARE	EA	75.000	79.000	0.000	0.000	0.00
0736	05126080		PORT CTB CONNECT HARDWARE	EA	17.873	0.000	79.000	0.000	0.00
			PAY WITH LINE 0735						
0742	05306004		DRIVEWAYS (CONC)	SY	103.125	0.000	0.000	0.000	0.00
			DRIVEWAYS 58A AND 63A						
0746	05306005		DRIVEWAYS (ACP)	SY	23.310	0.000	1,226.201	0.000	0.00
			PAY WITH LINE 0745						
0750	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	109,570.000	0.000	0.000	0.00
0751	05336001		RUMBLE STRIPS (SHOULDER)	LF	0.830	0.000	109,570.000	0.000	0.00
			PAY WITH LINE 0750						
0758	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	12.546	0.000	5,387.500	0.000	0.00
			PAY WITH LINE 0755						
0760	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,755.000	4.000	-4.000	0.000	0.00
0765	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,232.000	28.000	-28.000	0.000	0.00
0772	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	32.000	0.000	450.000	0.000	0.00
			PAY WITH LINE 0770						
0773	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.670	0.000	450.000	0.000	0.00
			PAY WITH LINE 0771						
0775	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	792.000	4.000	-4.000	0.000	0.00
0780	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	67.000	50.000	-50.000	0.000	0.00
0786	05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.911	0.000	94.000	0.000	0.00
			PAY WITH LINE 0785						
0792	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	797.083	0.000	37.000	0.000	0.00
			PAY WITH LINE 0790						
0806	05456005		CRASH CUSH ATTEN (REMOVE)	EA	935.696	0.000	26.000	0.000	0.00
			PAY WITH LINE 0805						
0809	05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	53.500	0.000	185.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
0811	05526001	000	WIRE FENCE (TY A)	LF	5.930	0.000	10,000.000	0.000	0.00
			CO 1; ADD WIRE FENCE ITEMS						
0812	05526005	000	GATE (TY 1)	EA	371.180	0.000	10.000	0.000	0.00
			CO 1; ADD WIRE FENCE ITEMS						
0815	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	263.270	25.000	0.000	0.000	0.00
0816	05606001		MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.957	0.000	25.000	0.000	0.00
			PAY WITH LINE 0815						
0821	06186025		CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	14.120	0.000	1,928.000	0.000	0.00
			PAY WITH LINE 0820						
0830	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.140	2,115.000	0.000	0.000	0.00
0831	06186046		CONDT (PVC) (SCH 80) (2")	LF	7.451	0.000	2,115.000	0.000	0.00
			PAY WITH LINE 0830						
0837	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	4.728	0.000	240.000	0.000	0.00
			PAY WITH LINE 0835						
0840	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.210	455.000	0.000	0.000	0.00
0841	06186053		CONDT (PVC) (SCH 80) (3")	LF	7.793	0.000	455.000	0.000	0.00
			PAY WITH LINE 0840						
0860	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.780	2,969.000	0.000	0.000	0.00
0861	06206003		ELEC CONDR (NO.12) BARE	LF	0.395	0.000	2,969.000	0.000	0.00
			PAY WITH LINE 0860						
0865	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.780	5,938.000	0.000	0.000	0.00
0866	06206004		ELEC CONDR (NO.12) INSULATED	LF	0.480	0.000	5,938.000	0.000	0.00

			PAY WITH LINE 0865						
0870	06206005	000	ELEC CONDR (NO.10) BARE	LF	0.780	3,937.000	0.000	0.000	0.00
0871	06206005		ELEC CONDR (NO.10) BARE	LF	0.470	0.000	3,937.000	0.000	0.00
			PAY WITH LINE 0870						
0875	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.800	7,874.000	0.000	0.000	0.00
0876	06206006		ELEC CONDR (NO.10) INSULATED	LF	0.583	0.000	7,874.000	0.000	0.00
			PAY WITH LINE 0875						
0880	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.860	1,025.000	0.000	0.000	0.00
0881	06206007		ELEC CONDR (NO.8) BARE	LF	0.845	0.000	1,025.000	0.000	0.00
			PAY WITH LINE 0880						
0885	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.020	560.000	0.000	0.000	0.00
0886	06206009		ELEC CONDR (NO.6) BARE	LF	0.898	0.000	560.000	0.000	0.00
			PAY WITH LINE 0885						
0890	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.810	105.000	0.000	0.000	0.00
0891	06206011		ELEC CONDR (NO.4) BARE	LF	0.894	0.000	105.000	0.000	0.00
			PAY WITH LINE 0890						
0895	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.260	210.000	0.000	0.000	0.00
0896	06206012		ELEC CONDR (NO.4) INSULATED	LF	0.652	0.000	210.000	0.000	0.00
			PAY WITH LINE 0895						
0900	06206014	000	ELEC CONDR (NO.3) INSULATED	LF	1.870	3,075.000	0.000	0.000	0.00
0901	06206014		ELEC CONDR (NO.3) INSULATED	LF	2.310	0.000	3,075.000	0.000	0.00
			PAY WITH LINE 0900						
0905	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.620	825.000	0.000	0.000	0.00
0906	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	0.945	0.000	825.000	0.000	0.00
			PAY WITH LINE 0905						
0915	06246009	000	GROUND BOX TY D (162922)	EA	654.310	2.000	0.000	0.000	0.00
0916	06246009		GROUND BOX TY D (162922)	EA	475.885	0.000	2.000	0.000	0.00
			PAY WITH LINE 0915						
0920	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	706.660	6.000	0.000	0.000	0.00
0921	06246010		GROUND BOX TY D (162922)W/APRON	EA	540.647	0.000	6.000	0.000	0.00
			PAY WITH LINE 0920						
0925	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	4,535.060	1.000	0.000	0.000	0.00
0926	06286131		ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,000.920	0.000	1.000	0.000	0.00
			PAY WITH LINE 0925						
0931	06286250		ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	937.578	0.000	21.000	0.000	0.00
			PAY WITH LINE 0930						
0935	06366002	000	ALUMINUM SIGNS (TY G)	SF	36.080	32.000	0.000	0.000	0.00
0936	06366002		ALUMINUM SIGNS (TY G)	SF	-7.625	0.000	32.000	0.000	0.00
			PAY WITH LINE 0935						
0942	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	315.159	0.000	187.000	0.000	0.00
			PAY WITH LINE 0940						
0946	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	-43.733	0.000	34.000	0.000	0.00
			PAY WITH LINE 0945						
0951	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	349.138	0.000	46.000	0.000	0.00
			PAY WITH LINE 0950						
0956	06446008		IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	154.840	0.000	3.000	0.000	0.00
			PAY WITH LINE 0955						
0961	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	260.323	0.000	23.000	0.000	0.00
			PAY WITH LINE 0960						
0965	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	691.820	1.000	0.000	0.000	0.00
0966	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	514.363	0.000	1.000	0.000	0.00
			PAY WITH LINE 0965						

0970	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	648.320	3.000	0.000	0.000	0.00
0971	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	570.971	0.000	3.000	0.000	0.00
			PAY WITH LINE 0970						
0975	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,014.390	4.000	0.000	0.000	0.00
0976	06446038		IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	446.070	0.000	4.000	0.000	0.00
			PAY WITH LINE 0975						
0981	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	172.113	0.000	2.000	0.000	0.00
			PAY WITH LINE 0980						
0986	06446076		REMOVE SM RD SN SUP&AM	EA	76.491	0.000	159.000	0.000	0.00
			PAY WITH LINE 0985						
0990	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.400	284.000	0.000	0.000	0.00
0991	06476001		INSTALL LRSS (STRUCT STEEL)	LB	1.523	0.000	284.000	0.000	0.00
			PAY WITH LINE 0990						
0995	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	23,151.960	2.000	-2.000	0.000	0.00
0996	06506021		INS OH SN SUP(25 FT BAL TEE)	EA	49,634.650	0.000	2.000	0.000	0.00
			CO 34: DMS CANTILEVER						
0997	06506021		INS OH SN SUP(25 FT BAL TEE)	EA	-31,874.650	0.000	2.000	0.000	0.00
			PAY WITH LINE 0996						
1000	06506025	000	INS OH SN SUP(25 FT CANT)	EA	27,505.170	1.000	-1.000	0.000	0.00
1001	06506032		INS OH SN SUP(30 FT CANT)	EA	58,847.900	0.000	1.000	0.000	0.00
			CO 35: DMS CANTILEVER						
1005	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	358.700	75.000	0.000	0.000	0.00
1006	06546004		SIGN WALKWAY (36 IN) WITH HNDRL	LF	55.300	0.000	75.000	0.000	0.00
			PAY WITH LINE 1005						
1010	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.920	4.000	0.000	0.000	0.00
1011	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	-2.889	0.000	4.000	0.000	0.00
			PAY WITH LINE 1010						
1015	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.920	4.000	0.000	0.000	0.00
1016	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	-5.462	0.000	4.000	0.000	0.00
			PAY WITH LINE 1015						
1020	06586044	000	INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	50.930	50.000	0.000	0.000	0.00
1021	06586044		INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	9.540	0.000	50.000	0.000	0.00
			PAY WITH LINE 1020						
1031	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	-7.869	0.000	23.000	0.000	0.00
			PAY WITH LINE 1030						
1035	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.960	10.000	0.000	0.000	0.00
1036	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	-10.627	0.000	10.000	0.000	0.00
			PAY WITH LINE 1035						
1037	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.520	0.000	1,400.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1038	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	0.000	7,600.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1039	06626010		WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.940	0.000	540.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1041	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	0.000	900.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1042	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	131.570	0.000	6.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1043	06626029		WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	121.780	0.000	6.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1044	06626031		WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	44.250	0.000	54.000	0.000	0.00
			STA 0+00 TO STA 76+00						

CONTRACT ID	018803019	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE				Page 23 of 36	
1050	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	532.000	0.000	0.000	0.00
1051	06626061		WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.508	0.000	532.000	0.000	0.00
			PAY WITH LINE 1050						
1066	06626075		WK ZN PAV MRK REMOV (W)24"(SLD)	LF	-1.456	0.000	258.000	0.000	0.00
			PAY WITH LINE 1065						
1081	06626093		WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.770	0.000	1,528.000	0.000	0.00
			PAY WITH LINE 1080						
1090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	400.000	115.000	0.000	0.000	0.00
1091	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	-149.737	0.000	115.000	0.000	0.00
			PAY WITH LINE 1090						
1095	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	109.000	0.000	0.000	0.00
1096	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	0.920	0.000	109.000	0.000	0.00
			PAY WITH LINE 1095						
1100	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	562.000	0.000	0.000	0.00
1101	06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	10.214	0.000	562.000	0.000	0.00
			PAY WITH LINE 1100						
1105	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	300.000	25.000	0.000	0.000	0.00
1106	06686116		PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	333.130	0.000	25.000	0.000	0.00
			PAY WITH LINE 1105						
1110	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	604.000	0.000	0.000	0.00
1111	06726007		REFL PAV MRKR TY I-C	EA	1.818	0.000	604.000	0.000	0.00
			PAY WITH LINE 1110						
1115	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,211.000	0.000	0.000	0.00
1116	06726009		REFL PAV MRKR TY II-A-A	EA	3.610	0.000	1,211.000	0.000	0.00
			PAY WITH LINE 1115						
1121	06726010		REFL PAV MRKR TY II-C-R	EA	2.624	0.000	3,387.000	0.000	0.00
			PAY WITH LINE 1120						
1135	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,365.000	1.000	0.000	0.000	0.00
1136	06806003		INSTALL HWY TRF SIG (SYSTEM)	EA	17,769.821	0.000	1.000	0.000	0.00
			PAY WITH LINE 1135						
1140	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	0.000	0.00
1141	06806004		REMOVING TRAFFIC SIGNALS	EA	721.049	0.000	1.000	0.000	0.00
			PAY WITH LINE 1140						
1150	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	418.760	4.000	0.000	0.000	0.00
1151	06826003		VEH SIG SEC (12")LED(YEL)	EA	-119.990	0.000	4.000	0.000	0.00
			PAY WITH LINE 1150						
1155	06826005	000	VEH SIG SEC (12")LED(RED)	EA	418.760	2.000	0.000	0.000	0.00
1156	06826005		VEH SIG SEC (12")LED(RED)	EA	-160.127	0.000	2.000	0.000	0.00
			PAY WITH LINE 1155						
1160	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	418.760	1.000	0.000	0.000	0.00
1161	06826006		VEH SIG SEC (12")LED(RED ARW)	EA	-165.801	0.000	1.000	0.000	0.00
			PAY WITH LINE 1160						
1165	06826021	000	BACK PLATE (12")(1 SEC)	EA	88.450	7.000	0.000	0.000	0.00
1166	06826021		BACK PLATE (12")(1 SEC)	EA	0.620	0.000	7.000	0.000	0.00
			PAY WITH LINE 1165						
1167	96086066		UNIQUE CHANGE ORDER ITEM 66	DOL	132.560	0.000	0.000	0.000	0.00
			CO 66; SIGNAL BACKPLATE W/ REFL BRDR						
1170	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.850	1,470.000	0.000	0.000	0.00
1171	06846003		TRF SIG CBL (TY A)(10 AWG)(4 CONDR)	LF	1.410	0.000	1,470.000	0.000	0.00
			PAY WITH LINE 1170						
1175	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,424.870	1.000	0.000	0.000	0.00
1176	06866025		INS TRF SIG PL AM (S)1 ARM(24')	EA	1,695.483	0.000	1.000	0.000	0.00

			PAY WITH LINE 1175						
1180	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,156.500	1.000	0.000	0.000	0.00
1181	06866055		INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	13,114.808	0.000	1.000	0.000	0.00
			PAY WITH LINE 1180						
1185	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,135.680	1.000	0.000	0.000	0.00
1186	06866067		INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	15,252.025	0.000	1.000	0.000	0.00
			PAY WITH LINE 1185						
1190	06876001	000	PED POLE ASSEMBLY	EA	1,877.200	12.000	0.000	0.000	0.00
1191	06876001		PED POLE ASSEMBLY	EA	760.286	0.000	12.000	0.000	0.00
			PAY WITH LINE 1190						
1196	07306106		STRIP MOWING	CYC	-300.000	0.000	3.000	0.000	0.00
			PAY WITH LINE 1195						
1200	07346002	000	LITTER REMOVAL	CYC	1,111.340	12.000	0.000	0.000	0.00
1201	07346002		LITTER REMOVAL	CYC	934.502	0.000	12.000	0.000	0.00
			PAY WITH LINE 1200						
1205	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,351.390	12.000	0.000	0.000	0.00
1206	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	456.254	0.000	12.000	0.000	0.00
			PAY WITH LINE 1205						
1211	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	861.578	0.000	9.000	0.000	0.00
			PAY WITH LINE 1210						
1215	30206001	000	REMOVE SHOULDER TEXTURING	LF	2.860	3,409.000	0.000	0.000	0.00
1221	30216001		WIDE FLANGE PAVEMENT TERMINALS	LF	183.994	0.000	10.000	0.000	0.00
			PAY WITH LINE 1220						
1223	40276001		TEMP CONSTRUCTION ACCESS	LS	14,005.000	0.000	1.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						
1230	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.000	185,437.000	0.000	0.000	0.00
1231	60076011		FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.494	0.000	185,437.000	0.000	0.00
			PAY WITH LINE 1230						
1235	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.500	68,869.000	0.000	0.000	0.00
1236	60076017		FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	0.532	0.000	68,869.000	0.000	0.00
			PAY WITH LINE 1235						
1240	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,153.400	4.000	0.000	0.000	0.00
1241	60076021		FIBER OPTIC SPLICE ENCLOSURE	EA	1,357.267	0.000	4.000	0.000	0.00
			PAY WITH LINE 1240						
1245	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,015.310	30.000	0.000	0.000	0.00
1246	60076023		FIBER OPTIC PATCH PANEL (12 POSITION)	EA	-94.120	0.000	30.000	0.000	0.00
			PAY WITH LINE 1245						
1250	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,035.140	4.000	0.000	0.000	0.00
1251	60076027		FIBER OPTIC PATCH PANEL (144 POSITION)	EA	94.253	0.000	4.000	0.000	0.00
			PAY WITH LINE 1250						
1255	60076094	000	FIBER OPTIC FUSION SPLICE	EA	53.240	396.000	0.000	0.000	0.00
1256	60076094		FIBER OPTIC FUSION SPLICE	EA	0.596	0.000	396.000	0.000	0.00
			PAY WITH LINE 1255						
1260	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	10,153.130	4.000	0.000	0.000	0.00
1261	60086043		ITS GRND MNT CAB (TY 6) (CONF 2)	EA	6,727.705	0.000	4.000	0.000	0.00
			PAY WITH LINE 1260						
1265	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,144.220	14.000	0.000	0.000	0.00
1266	60106001		CCTV FIELD EQUIPMENT (ANALOG)	EA	1,403.280	0.000	14.000	0.000	0.00
			PAY WITH LINE 1265						
1270	60106004	000	CCTV MOUNT (POLE)	EA	1,384.440	14.000	0.000	0.000	0.00
1271	60106004		CCTV MOUNT (POLE)	EA	-1,144.013	0.000	14.000	0.000	0.00
			PAY WITH LINE 1270						



1290	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,016.850	3.000	0.000	0.000	0.00
1291	60286002		INSTALL DMS (FOUNDATION MTD CABINET)	EA	-346.663	0.000	3.000	0.000	0.00
			PAY WITH LINE 1290						
1295	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	995.000	14.000	0.000	0.000	0.00
1296	60356001		FIBER OPTIC VIDEO DATA TRANSMITTER	EA	319.140	0.000	14.000	0.000	0.00
			PAY WITH LINE 1295						
1300	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	995.000	16.000	0.000	0.000	0.00
1301	60356002		FIBER OPTIC VIDEO DATA RECEIVER	EA	319.143	0.000	16.000	0.000	0.00
			PAY WITH LINE 1300						
1305	60386004	000	MULTIPOLYMER PAV MRK (W)(6" )(SLD)	LF	0.620	138,984.000	0.000	0.000	0.00
1306	60386004		MULTIPOLYMER PAV MRK (W)(6" )(SLD)	LF	0.968	0.000	138,984.000	0.000	0.00
			PAY WITH LINE 1305						
1310	60386005	000	MULTIPOLYMER PAV MRK (W)(6" )(BRK)	LF	0.620	33,189.000	0.000	0.000	0.00
1311	60386005		MULTIPOLYMER PAV MRK (W)(6" )(BRK)	LF	1.085	0.000	33,189.000	0.000	0.00
			PAY WITH LINE 1310						
1315	60386007	000	MULTIPOLYMER PAV MRK (W)(8" )(SLD)	LF	0.800	44,652.000	0.000	0.000	0.00
1316	60386007		MULTIPOLYMER PAV MRK (W)(8" )(SLD)	LF	1.589	0.000	44,652.000	0.000	0.00
			PAY WITH LINE 1315						
1320	60386009	000	MULTIPOLYMER PAV MRK (W)(8" )(DOT)	LF	2.000	146.000	0.000	0.000	0.00
1321	60386009		MULTIPOLYMER PAV MRK (W)(8" )(DOT)	LF	2.457	0.000	146.000	0.000	0.00
			PAY WITH LINE 1320						
1325	60386013	000	MULTIPOLYMER PAV MRK (W)(24" )(SLD)	LF	10.000	498.000	0.000	0.000	0.00
1326	60386013		MULTIPOLYMER PAV MRK (W)(24" )(SLD)	LF	1.807	0.000	498.000	0.000	0.00
			PAY WITH LINE 1325						
1330	60386017	000	MULTIPOLYMER PAV MRK (Y)(6" )(SLD)	LF	0.620	144,799.000	0.000	0.000	0.00
1331	60386017		MULTIPOLYMER PAV MRK (Y)(6" )(SLD)	LF	0.895	0.000	144,799.000	0.000	0.00
			PAY WITH LINE 1330						
1335	60386018	000	MULTIPOLYMER PAV MRK (Y)(6" )(BRK)	LF	0.620	5,208.000	0.000	0.000	0.00
1336	60386018		MULTIPOLYMER PAV MRK (Y)(6" )(BRK)	LF	0.477	0.000	5,208.000	0.000	0.00
			PAY WITH LINE 1335						
1340	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,665.900	1.000	0.000	0.000	0.00
1342	60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	2,931.597	0.000	1.000	0.000	0.00
			PAY WITH LINE 1340						
1345	60636007	000	SPS-INS (40W) 960W (500AH) 2X50A(1)	EA	8,212.750	4.000	0.000	0.000	0.00
1350	60646048	000	ITS POLE (55 FT)(130 MPH)	EA	13,709.880	14.000	0.000	0.000	0.00
1351	60646048		ITS POLE (55 FT)(130 MPH)	EA	6,040.620	0.000	14.000	0.000	0.00
			PAY WITH LINE 1350						
1355	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	4,503.480	16.000	0.000	0.000	0.00
1356	60646072		ITS POLE MNT CAB (TY 1)(CONF 1)	EA	-694.540	0.000	16.000	0.000	0.00
			PAY WITH LINE 1355						
1360	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	4,000.000	14.000	0.000	0.000	0.00
1362	60646080		ITS POLE MNT CAB (TY 2)(CONF 1)	EA	1,794.837	0.000	14.000	0.000	0.00
			PAY WITH LINE 1360						
1366	61856002		TMA (STATIONARY)	DAY	8.736	0.000	15.000	0.000	0.00
			PAY WITH LINE 1365						
1372	61856003		TMA (MOBILE OPERATION)	HR	55.142	0.000	462.000	0.000	0.00
			PAY WITH LINE 1370						
1380	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	9,000.000	24.000	0.000	0.000	0.00
1381	63046001		ITS RVSD (DATA COLLECT ONLY) SYS	EA	2,198.750	0.000	24.000	0.000	0.00
			PAY WITH LINE 1380						
1394	70176036		SAN SEWER (FM) DUCTILE IRON (12IN)	LF	451.400	0.000	150.000	0.000	0.00
			CO 39: LIFT STATION - CITY OF DAMON						

CONTRACT ID	018803019	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE					Page 26 of 36	
1395	70176042	000	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	120.000	104.000	-104.000	0.000	0.00	
1404	70176098		CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	3,128.480	0.000	2.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1405	70176133	000	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	7.000	2,606.000	0.000	0.000	0.00	
1406	70176085		ABANDON SANITARY SEWER (LIFT STATION)	EA	25,982.250	0.000	1.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1407	70176133		ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	15.130	0.000	2,606.000	0.000	0.00	
			PAY WITH LINE 1405							
1408	70176069		JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN)	LF	1,595.690	0.000	128.000	0.000	0.00	
			STA 107+8.51, 51 RT (WEST) & STA 107+14.51, 80.78 LT (EAST)							
1409	70166091		CASING (STEEL) (24 IN) (BORED)	LF	1,117.000	0.000	0.000	0.000	0.00	
			CO 69 JACK AND BORE 24 IN STL CSNG							
1410	70176134	000	ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	8.000	2,591.000	0.000	0.000	0.00	
1411	70176134		ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	16.340	0.000	2,591.000	0.000	0.00	
			PAY WITH LINE 1410							
1420	70176163	000	ABAND/FILL EXIST SAN SWR PIPE (6IN)	LF	7.000	2,088.000	0.000	0.000	0.00	
1425	70176164	000	CASING (STEEL)(SANITARY SEWER)(24IN)	LF	200.000	455.000	-409.000	0.000	0.00	
1426	70176164		CASING (STEEL)(SANITARY SEWER)(24IN)	LF	152.350	0.000	46.000	0.000	0.00	
			PAY WITH LINE 1425							
1427	70216043		REMOVE 6" SEWER LINE	LF	41.360	0.000	55.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1431	70496002		WATER MAIN PIPE (PVC) (2IN)	LF	122.150	0.000	108.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1432	70496002		WATER MAIN PIPE (PVC) (2IN)	LF	-107.150	0.000	108.000	0.000	0.00	
			PAY WITH LINE 1431							
1442	70496005		WATER MAIN PIPE (PVC) (8IN)	LF	28.400	0.000	205.000	0.000	0.00	
			PAY WITH LINE 1440							
1445	70496042	000	CASING STEEL (12IN)	LF	140.000	289.000	-197.000	0.000	0.00	
1448	70496042		CASING STEEL (12IN)	LF	335.000	0.000	92.000	0.000	0.00	
			PAY WITH LINE 1445							
1486	70496127		CUT AND PLUG WATER MAIN (8IN)	EA	245.465	0.000	3.000	0.000	0.00	
			PAY WITH LINE 1485							
1491	70496137		WET CONNECTION (2IN)	EA	795.380	0.000	1.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1501	70496140		WET CONNECTION (8IN)	EA	1,131.700	0.000	2.000	0.000	0.00	
			PAY WITH LINE 1500							
1505	70496185	000	CASING STEEL (16 IN)	LF	125.000	273.000	-273.000	0.000	0.00	
1513	71716036		HYDRO-MULCH (FURN, PLC, WTR, FERTILIZE)	SY	2,467.380	0.000	1.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1515	71786005		CLEARING & GRUBBING	LS	8,686.560	0.000	1.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1520	72956001		NEW SAN SWR LIFT STATION (COMPLETE)	EA	637,864.340	0.000	1.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1521	96086064		UNIQUE CHANGE ORDER ITEM 64	DOL	697.710	0.000	21.000	0.000	0.00	
			2 PUMPS FOR 24 HRS/DAY							
1550	73026010		BOLLARDS (BLOW-OFF ASSEMBLY)	EA	1,655.050	0.000	6.000	0.000	0.00	
			CO 39: LIFT STATION - CITY OF DAMON							
1605	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00	
1615	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00	
1625	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	20,000.000	0.000	0.000	0.00	
1630	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	5,000.000	0.000	0.000	0.00	
1635	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	50,000.000	0.000	0.000	0.00	

1645	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1650	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
1660	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1665	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1666	96086013	UNIQUE CHANGE ORDER ITEM 13 CO 19: CCA REPLACEMENT (LS=DOL)	DOL	937.400	0.000	1.000	0.000	0.00
1670	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1675	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1680	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1685	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1701	96086046	UNIQUE CHANGE ORDER ITEM 46 CCA REPAIR, STA 117+50, RT, SOUTHBOUND	DOL	1.000	0.000	5,501.870	0.000	0.00
1702	96086049	UNIQUE CHANGE ORDER ITEM 49 CO 49: ADDITIONAL CEMENT TREAT BASE AREAS	DOL	41,725.770	0.000	0.000	0.000	0.00
1703	96086050	UNIQUE CHANGE ORDER ITEM 50 CO 50: DOUBLE BASE INTERSECTION	DOL	54,823.960	0.000	0.000	0.000	0.00
1709	96086062	UNIQUE CHANGE ORDER ITEM 62 STA 339+09 TO 339+65	DOL	28,783.550	0.000	0.000	0.000	0.00
1710	96086067	UNIQUE CHANGE ORDER ITEM 67 CO 67; HURRICANE BERYL RESPONSE	DOL	1.000	0.000	0.000	0.000	0.00
1711	96086068	UNIQUE CHANGE ORDER ITEM 68 CO 68; FA TO REMOVE UNSUITABLE MATL CR 20 - CR 21	DOL	1.000	0.000	0.000	0.000	0.00
1712	96086070	UNIQUE CHANGE ORDER ITEM 70 CO 70, WESTVIEW TIE-IN; PAY BY SY.	DOL	482.508	0.000	0.000	0.000	0.00
1713	96086071	UNIQUE CHANGE ORDER ITEM 71 CO 71; FA REMOVAL OF UNSUITABLE MATERIAL	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0756	05406001		MTL W-BEAM GD FEN (TIM POST) CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II	LF	24.420	0.000	0.000	0.000	0.00
0836	06186047		CONDT (PVC) (SCH 80) (2") (BORE) Price Escalation CO#52	LF	4.728	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$93,683,298.84

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,966.890	725.00	725.000	5,775,995.25
01046001	000	REMOVING CONC (PAV)	SY	2.000	187,560.00	150,458.756	300,917.51
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	744.00	744.000	2,976.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.00	532.000	2,660.00
01046023	000	REMOVING CONC (CTB)	LF	4.000	691.00	691.000	2,764.00
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	13.480	0.00	825.333	11,125.49
01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.00	8,848.211	50,877.21
01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	339,031.00	280,771.153	280,771.13
01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.00	267,887.882	267,887.88
01106001		EXCAVATION (ROADWAY)	CY	28.710	464,453.00	4,029.210	115,666.53
		PRICE PER LINE 0104, CO 52					
01106002		EXCAVATION (CHANNEL)	CY	64.960	0.00	2,835.000	184,161.60
		REALIGNMENT OF CHANNEL (CHANNEL EXCAVATION)					
01106003	000	EXCAVATION (SPECIAL)	CY	6.480	0.00	125,069.342	810,449.33
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01106003		EXCAVATION (SPECIAL)	CY	26.210	0.00	1,093.560	28,665.49
01106003		EXCAVATION (SPECIAL)	CY	30.320	0.00	1,094.000	33,173.36
		PAY WITH LINE 0101					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.00	259,775.871	1,298,879.38
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	268,241.00	124,682.453	1,548,556.07
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.080	268,241.00	2,725.550	128,313.44
		PAY WITH LINE 0111					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	59.500	268,241.00	4,029.210	239,729.94
		PRICE PER LINE 0107, CO 52					
01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	0.00	0.000	0.00
01326035		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	53.410	0.00	4,418.098	235,970.62
		CO 17: EMBANKMENT AT VARNER CREEK (CSBE)					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	744,186.00	171,585.455	188,744.00
01616017		COMPOST MANUF TOPSOIL (4")	SY	2.350	744,186.00	18,084.080	42,533.76
		PAY WITH LINE 0115					
01626002	000	BLOCK SODDING	SY	2.000	174,273.00	88,325.950	176,651.87
01626002		BLOCK SODDING	SY	5.630	174,273.00	2,052.000	11,552.76
		PAY WITH LINE 0120					
01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.00	278,105.787	44,496.93
01626003		STRAW OR HAY MULCH	SY	0.470	742,670.00	18,084.080	8,571.85
		PAY WITH LINE 0125					
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.00	389,641.230	38,964.13
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.00	278,105.787	38,934.81
01646066		DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.550	742,760.00	18,084.080	10,000.50
		PAY WITH LINE 0135					
01666001	000	FERTILIZER	AC	450.000	153.76	35.832	16,124.40
01666001		FERTILIZER	AC	1,231.620	153.76	4.161	5,124.79
		PAY WITH LINE 0140					

01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.80	9,055.000	144,880.00
01686001		VEGETATIVE WATERING	MG	115.580	18,450.80	456.000	52,705.39
		PAY WITH LINE 0145					
02516085		REWRK BSE MATL (TY B)(7")(ORD COMP)	SY	12.190	0.00	2,072.440	25,271.33
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.00	520,520.087	624,624.09
02606006		LIME TRT (EXST MATL) (6")	SY	3.080	695,552.00	35,166.000	108,205.78
		PAY WITH LINE 0150					
02606012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	141.710	9,390.00	213.253	30,219.23
		PAY WITH LINE 0155					
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.00	6,940.991	1,179,968.47
02756001		CEMENT	TON	180.070	0.00	100.000	18,007.00
02756001		CEMENT	TON	286.080	0.00	1,196.940	342,420.60
		STA 372+30 TO 566+70 LT					
02756006		CEMENT TREAT (EXIST MATL) (10")	SY	1.980	0.00	5,350.000	10,593.00
02756006		CEMENT TREAT (EXIST MATL) (10")	SY	5.760	0.00	54,635.405	314,699.93
		STA 372+30 TO 566+70 LT					
02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.700	0.00	155,641.396	1,665,362.93
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.00	298,385.665	1,491,928.36
02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	12.530	695,552.00	96,191.392	1,205,278.13
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.00	7,479.190	534,313.34
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	119.000	12,255.00	1,367.810	162,766.65
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	132.560	12,255.00	2,071.060	274,539.71
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.00	29,355.942	1,983,874.55
03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.00	291,949.698	72,987.42
03056016		SALV, HAUL & STKPL RCL APH PV (3")	SY	5.300	0.00	6,503.555	34,488.35
		11-FT MILLING AT 3" DEPTH (STA 673+50 to 677+99)					
03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	101.430	2,314.00	1,296.360	131,489.80
03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	155.890	2,314.00	1,120.470	174,670.07
03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	196.190	0.00	241.000	47,281.79
03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	101.430	1,786.00	806.880	81,841.84
03406272		TACK COAT	GAL	5.300	1,690.00	230.000	1,219.00
03406272	003	TACK COAT	GAL	6.000	1,690.00	461.000	2,766.00
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	40.130	643,451.00	146.610	5,884.05
		PAY WITH LINE 0195					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	643,451.00	497,034.753	22,953,064.90
03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	53.730	9,205.00	467.336	25,109.50
		PAY WITH LINE 0215					
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	9,205.00	3,055.457	220,878.99
04006005	000	CEM STABIL BKFL	CY	27.000	11,277.00	11,370.598	307,006.14
04006006		CUT & RESTORING PAV	SY	-107.250	451.00	8.715	-934.68
		PAY WITH LINE 0240					
04006006	000	CUT & RESTORING PAV	SY	220.000	451.00	260.111	57,224.42
04016001	000	FLOWABLE BACKFILL	CY	100.000	132.00	10.000	1,000.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.00	19,083.000	19,083.00
04166001	000	DRILL SHAFT (18 IN)	LF	68.500	400.00	418.000	28,633.00
04166004	000	DRILL SHAFT (36 IN)	LF	215.310	2,032.00	2,142.000	461,194.02
04206013	000	CL C CONC (ABUT)	CY	550.000	134.80	134.800	74,140.00
04206029	000	CL C CONC (CAP)	CY	850.000	114.00	114.000	96,900.00
04206037	000	CL C CONC (COLUMN)	CY	860.000	26.20	26.200	22,532.00

04206074	000	CL C CONC (MISC)	CY	500.000	117.20	306.020	153,010.00
04226001	000	REINF CONC SLAB	SF	13.000	14,658.00	14,658.000	190,554.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,959.60	1,959.600	235,152.00
04326001		RIPRAP (CONC)(4 IN)	CY	230.160	22.50	11.153	2,566.93
		PAY WITH LINE 0325					
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	22.50	36.577	16,459.65
04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.80	235.893	84,921.48
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	198.60	193.143	67,600.05
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	934.70	1,205.110	96,408.80
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	205.210	479.60	54.926	11,271.58
		PAY WITH LINE 0345					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	479.60	194.711	74,963.75
04506023	000	RAIL (TY SSTR)	LF	58.000	764.00	764.000	44,312.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	244.00	244.000	24,400.00
04626002		CONC BOX CULV (3 FT X 3 FT)	LF	28.310	1,374.00	16.000	452.96
		PAY WITH LINE 0360					
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.00	1,268.000	329,680.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.00	950.000	247,000.00
04626004		CONC BOX CULV (4 FT X 3 FT)	LF	28.160	102.00	8.000	225.28
		PAY WITH LINE 0370					
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.00	61.000	17,690.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.00	256.000	87,040.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	345.000	682.00	682.000	235,290.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.00	728.000	298,480.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.00	350.000	196,000.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.00	434.000	269,080.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.00	3,102.000	170,610.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.00	8,187.000	507,594.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.00	4,702.000	385,564.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.00	1,148.000	160,720.00
04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.00	18.000	72,000.00
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.00	1.000	4,000.00
04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.00	1.000	5,000.00
04656168	001	INLET (COMPL)(TY A)	EA	4,000.000	1.00	1.000	4,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,000.000	1.00	1.000	5,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.00	2.000	10,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	1.00	1.000	30,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	5,500.000	1.00	1.000	5,500.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.00	3.000	30,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	5.00	4.000	48,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	2.00	1.000	15,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.00	1.000	25,000.00
04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	4,000.000	5.00	4.000	16,000.00
04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	4,100.000	5.00	6.000	24,600.00
04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	5,000.000	2.00	1.000	5,000.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.00	4.000	20,800.00
04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,000.000	5.00	5.000	30,000.00

CONTRACT ID	018803019	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE			
04676122	000	SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	6,100.000	5.00	2.000	12,200.00
04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.00	1.000	8,700.00
04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.00	2.000	10,200.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	4.00	1.000	6,200.00
04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,200.000	6.00	5.000	31,000.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.00	4.000	26,000.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.00	2.000	13,000.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.00	2.000	16,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.00	2.000	2,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.00	40.000	40,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.00	45.000	45,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.00	36.000	50,400.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.00	236.000	283,200.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.00	38.000	57,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.00	69.000	103,500.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	12.00	12.000	30,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.00	40.000	100,000.00
04966004	000	REMOV STR (SET)	EA	200.000	54.00	5.000	1,000.00
04966007	000	REMOV STR (PIPE)	LF	12.000	605.00	127.000	1,524.00
04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	87.00	63.000	3,150.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
05006001		MOBILIZATION	LS	66,064.850	1.00	1.000	66,064.85
		MOBILIZATION, TRAFFIC CONTROL & HAUL MILLINGS INCLUDED					
05006001		MOBILIZATION	LS	84,840.000	1.00	0.500	42,420.00
		NEW LIFT STATION					
05006001	000	MOBILIZATION	LS	7,597,969.070	1.00	0.900	6,838,172.17
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.00	46.000	184,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,774.180	46.00	11.000	107,515.98
		CO 53: ADDITIONAL BARRICADES					
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.00	1,932.500	64,120.35
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	2,043.00	374.500	2,471.70
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.00	3,144.354	87,130.05
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.00	8,062.916	42,088.42
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.00	2,911.000	1,368.17
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.00	9,465.270	586,846.74
05086003		CONSTRUCTING DETOURS (TY 1)	SY	115.000	22,261.00	6,433.389	739,839.74
		PRICE PER LINE 0681, CO 52					
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	42.000	11,292.00	5,086.010	213,612.42
05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	360.00	320.000	16,000.00
05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.00	6,600.000	59,400.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	1,540.00	1,560.000	14,040.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	-0.390	14,220.00	2,012.000	-782.67
		PAY WITH LINE 0705					
05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	14,220.00	4,532.000	31,724.00
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	460.00	2,340.000	16,380.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	120.00	360.000	2,520.00
05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	8,670.00	600.000	5,400.00
05306004	000	DRIVEWAYS (CONC)	SY	40.000	10,430.00	7,922.435	316,897.40

05306004		DRIVEWAYS (CONC) PAY WITH LINE 0740	SY	63.130	10,430.00	607.275	38,334.23
05306005	000	DRIVEWAYS (ACP)	SY	29.510	2,324.00	1,097.799	32,396.05
05406001		MTL W-BEAM GD FEN (TIM POST) PAY WITH LINE 0757	LF	6.130	6,562.50	612.500	3,752.18
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.50	1,175.000	21,150.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.420	6,562.50	1,986.000	48,498.12
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,426.650	0.00	5.000	12,133.25
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION PAY WITH LINE 0766	EA	373.170	0.00	3.000	1,119.50
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,480.650	0.00	6.000	8,883.90
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.00	150.000	2,700.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	24.330	600.00	200.000	4,866.00
05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	904.110	0.00	1.000	904.11
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	67.000	0.00	0.000	0.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	87.960	0.00	25.000	2,199.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.00	2,707.000	5,414.00
05446001		GUARDRAIL END TREATMENT (INSTALL) PAY WITH LINE 0791	EA	133.510	43.00	1.000	133.51
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.00	6.000	15,558.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,256.570	43.00	12.000	39,078.84
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.00	24.000	6,000.00
05456003		CRASH CUSH ATTEN (MOVE & RESET) PAY WITH LINE 0800	EA	-1,007.900	67.00	2.000	-2,015.80
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	67.00	5.000	17,125.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	32.00	8.000	4,000.00
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) PAY WITH LINE 0810	EA	8,115.790	32.00	2.000	16,231.58
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.00	26.000	416,000.00
05526002	000	WIRE FENCE (TY B) CO 4 : ADD FENCE TYPE B ITEM	LF	13.850	0.00	2,936.000	40,663.60
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.550	2,193.00	779.000	7,439.45
06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE) PAY WITH LINE 0825	LF	5.920	128,040.00	7,922.000	46,898.24
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	128,040.00	59,114.000	354,684.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.870	360.00	1,017.000	14,105.79
06186054		CONDT (PVC) (SCH 80) (3") (BORE) PAY WITH LINE 0845	LF	8.540	10,355.00	212.000	1,811.33
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	10,355.00	6,627.000	112,659.00
06186074		CONDT (RM) (3") PAY WITH LINE 0850	LF	22.200	530.00	525.000	11,652.38
06186074	000	CONDT (RM) (3")	LF	29.000	530.00	525.000	15,225.00
06206002		ELEC CONDR (NO.14) INSULATED PAY WITH LINE 0855	LF	0.420	69,091.00	4,551.000	1,906.87
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	69,091.00	4,551.000	3,094.68
06246002		GROUND BOX TY A (122311)W/APRON PAY WITH LINE 0910	EA	443.620	79.00	1.000	443.62
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	79.00	19.000	12,654.95
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,896.060	24.00	3.000	14,688.18



06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	235.00	54.000	18,392.94
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	453.580	235.00	14.000	6,350.12
		CW6-3					
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	583.590	34.00	5.000	2,917.95
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	49.00	5.000	2,069.10
06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	867.970	4.00	1.000	867.97
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	643.010	29.00	7.000	4,501.07
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	397.910	3.00	1.000	397.91
06446076	000	REMOVE SM RD SN SUP&AM	EA	53.050	163.00	4.000	212.20
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	-17.450	107.00	4.000	-69.80
		PAY WITH LINE 1025					
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	107.00	53.000	1,799.35
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.00	5.000	169.75
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	81.00	135.000	540.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	575.00	12,890.000	12,890.00
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	179,990.00	7,670.000	4,180.15
		PAY WITH LINE 1055					
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.00	178,839.000	169,897.05
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.350	1,174.00	590.000	205.32
		PAY WITH LINE 1060					
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,174.00	1,190.000	2,380.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.00	330.000	3,630.00
06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	-5.520	18.00	4.000	-22.08
		PAY WITH LINE 1070					
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	18.00	8.000	1,600.00
06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	-8.820	10.00	4.000	-35.28
		PAY WITH LINE 1075					
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	10.00	8.000	2,000.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.980	17,008.00	15,480.000	15,170.40
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	77,539.00	4,500.000	2,268.00
		PAY WITH LINE 1085					
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.00	57,611.000	56,458.78
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,387.00	174.000	696.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	-0.200	22,217.00	1,620.000	-327.24
		PAY WITH LINE 1125					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.00	4,816.000	4,286.24
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	70.00	71.000	355.00
06816001		TEMP TRAF SIGNALS	EA	21,624.520	1.00	0.700	15,137.17
		PAY WITH LINE 1145					
06816001	000	TEMP TRAF SIGNALS	EA	31,917.000	1.00	0.700	22,341.90
07306106	003	STRIP MOWING	CYC	1,000.000	12.00	11.000	11,000.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.00	4.000	6,091.20
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	373.830	178.00	168.000	62,803.44
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.00	306.000	7,460.28
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.070	240.00	30.000	5,252.04
		PAY WITH LINE 1225					
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	128,098.00	59,030.000	472,240.00
60166008		ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	9.680	128,098.00	7,838.000	75,871.84
		PAY WITH LINE 1275					

60166011		ITS MULTI-DUCT CND (PVC-80)(BORE) PAY WITH LINE 1280	LF	11.600	10,481.00	212.000	2,458.14
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	10,481.00	6,927.000	156,827.28
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	52.050	530.00	525.000	27,326.25
60166013		ITS MULTI-DUCT CND (RMC) PAY WITH LINE 1285	LF	62.590	530.00	525.000	32,858.18
61076011		SAW CUT (ASPHALT)	LF	0.690	0.00	1,734.000	1,196.46
61856002	000	TMA (STATIONARY)	DAY	250.000	111.00	96.000	24,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	25.000	488.00	40.000	1,000.00
61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN PAY WITH LINE 1375	EA	2,085.890	176.00	13.000	27,116.60
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	176.00	89.000	186,900.00
62276002		SOLAR POWERED LED ROADSIDE SIGN STA 2+00 SB & 25+00 NB	EA	7,135.170	0.00	2.000	14,270.34
70176005	000	SANITARY SEWER (8IN) (PVC) (C900) CO 2: MATERIAL ESCALATION COST	LF	4.800	621.00	1,391.000	6,676.80
70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.00	1,391.000	52,858.00
70176007	000	SANITARY SEWER (12IN) (PVC) (C900) CO 2: MATERIAL ESCALATION COST	LF	2.220	6,372.00	3,411.000	7,572.42
70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.00	5,875.000	270,250.00
70176019		SANITARY SEWER (12 IN) (PVC) (SDR 26) CO 39: LIFT STATION - CITY OF DAMON	LF	261.640	0.00	187.000	48,926.68
70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.00	27.000	216,000.00
70176051		MANHOLE (SAN SEWER) ( 4' DIA) CO 39: LIFT STATION - CITY OF DAMON	EA	10,072.280	0.00	1.000	10,072.28
70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	432.700	0.00	88.000	38,077.60
70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)	LF	539.910	0.00	343.000	185,189.13
70176073		SERVICE CONNECTION (SANITARY SEWER) PAY WITH LINE 1403	EA	2,645.380	0.00	2.000	5,290.76
70176073	000	SERVICE CONNECTION (SANITARY SEWER) CO2 : ADD ITEM FOR SERVICE CONNECTION	EA	2,887.280	0.00	13.000	37,534.64
70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.00	12.000	102,000.00
70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.00	132.000	7,656.00
70496004	000	WATER MAIN PIPE (PVC) (6IN) CO 2: MATERIAL ESCALATION COST	LF	1.150	8,490.00	9,650.000	11,097.50
70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.00	9,650.000	337,750.00
70496005	000	WATER MAIN PIPE (PVC) (8IN) CO 2: MATERIAL ESCALATION COST	LF	4.550	3,904.00	3,699.000	16,830.45
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.00	3,699.000	166,455.00
70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	413.110	0.00	231.000	95,428.41
70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	442.650	0.00	278.000	123,056.70
70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.00	1.000	5,500.00
70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.00	3.000	18,000.00
70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.00	3.000	16,200.00
70496105	000	WATER METER AND VAULT	EA	958.690	0.00	16.000	15,339.04

70496105	000	CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)" WATER METER AND VAULT	EA	1,697.440	0.00	5.000	8,487.20
70496118	000	CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)" REMOVING AND SALVAGING WATER METER	EA	70.000	23.00	14.000	980.00
70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.00	8.000	9,600.00
70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.00	2.000	3,000.00
70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.00	7.000	10,500.00
70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.00	1.000	1,500.00
70496136	000	WET CONNECTION (1IN)	EA	833.400	0.00	16.000	13,334.40
70496137	000	CO 6 : ADD ITEM FOR WET CONNECTION WET CONNECTION (2IN)	EA	1,200.000	1.00	7.000	8,400.00
70496139	000	WET CONNECTION (6IN)	EA	51.000	5.00	9.000	459.00
70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.00	1.000	1,000.00
70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.00	5.000	6,500.00
72406031		ADJUST/RELOCATE WATER METER BOX	EA	818.490	0.00	14.000	11,458.86
72406031		CO 11: WORD "BOX" REPLACED BY (3/4 IN) ADJUST/RELOCATE WATER METER BOX	EA	1,034.670	0.00	1.000	1,034.67
96016001		CO 11: WORD "BOX" REPLACED BY (2 IN) MATERIAL ON HAND	DOL	1.000	1.00	4,261,147.420	4,261,147.42
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	10,610,289.657	10,610,289.66
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.00	5,942.640	5,942.64
96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	25,000.00	-3,574.000	-3,574.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	59,724.595	59,724.60
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	114,717.350	114,717.35
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.00	15.000	7,260.60
96086001	000	CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT) UNIQUE CHANGE ORDER ITEM 1	DOL	14,601.740	0.00	8.420	122,946.65
96086002		CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC) UNIQUE CHANGE ORDER ITEM 2	DOL	7,085.340	0.00	1.000	7,085.34
96086003		CO 13: ADDED ITEM FOR REMOVAL OF MISC. CONCRETE, (DOL = LS) UNIQUE CHANGE ORDER ITEM 3	DOL	5,759.840	0.00	1.000	5,759.84
96086004		CO 20: DEWATERING SITE UNIQUE CHANGE ORDER ITEM 4	DOL	1,929.800	0.00	1.000	1,929.80
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	4,679.000	0.00	80.000	374,320.00
96086006		PROJECT OVERHEAD COMPENSATION AT 6% UNIQUE CHANGE ORDER ITEM 6	DOL	3,899.160	0.00	153.000	596,571.48
96086007		PROJECT OVERHEAD COMPENSATION AT 5% UNIQUE CHANGE ORDER ITEM 7	DOL	6,110.390	0.00	1.000	6,110.39
96086008		REMOVE & RESTRIPE (DOL = LS) UNIQUE CHANGE ORDER ITEM 8	DOL	6,776.920	0.00	1.000	6,776.92
96086009		REMOVE & REPLACE CONC BARRIERS (DOL = LS) UNIQUE CHANGE ORDER ITEM 9	DOL	11,154.650	0.00	1.000	11,154.65
96086010		SAWCUT & REMOVE ROADWAY (DOL = LS) UNIQUE CHANGE ORDER ITEM 10	DOL	49,966.130	0.00	1.000	49,966.13
96086012		PLACE ASPHALT BASE (DOL = LS) UNIQUE CHANGE ORDER ITEM 12	DOL	6,643.010	0.00	1.000	6,643.01
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.640	0.00	12,019.560	19,712.08

96086015	UNIQUE CHANGE ORDER ITEM 15 ww	DOL	61,073.850	0.00	1.000	61,073.85
96086016	UNIQUE CHANGE ORDER ITEM 16 (DOL = LS)	DOL	3,992.870	0.00	1.000	3,992.87
96086017	UNIQUE CHANGE ORDER ITEM 17 (DOL=LS)	DOL	3,113.100	0.00	1.000	3,113.10
96086018	UNIQUE CHANGE ORDER ITEM 18 CO 36: WORK ASSOC W/ CELLULAR TOWER RELOCATION & REMOVAL	DOL	7,191.290	0.00	1.000	7,191.29
96086019	UNIQUE CHANGE ORDER ITEM 19 PREP AND MOBILIZATION OF STRIPING FOR SWITCH	DOL	24,766.480	0.00	1.000	24,766.48
96086020	UNIQUE CHANGE ORDER ITEM 20 TRAFFIC DEVICES FOR DAMON MILL & INLAY	DOL	4,623.630	0.00	1.000	4,623.63
96086021	UNIQUE CHANGE ORDER ITEM 21 CO 38: BACKFILLING POTHOLES IN DAMON	DOL	691.470	0.00	1.000	691.47
96086023	UNIQUE CHANGE ORDER ITEM 23 SB MAIN LANE REPAIR WORK, STA 674+00 RT (DOL=LS)	DOL	4,947.340	0.00	1.000	4,947.34
96086024	UNIQUE CHANGE ORDER ITEM 24 DELIVERY, SIGNS & STANDS, BARRICADES, BARRELS, & FASTENERS	DOL	47,426.980	0.00	1.000	47,426.98
96086040	UNIQUE CHANGE ORDER ITEM 40 LIFT STATION - CITY OF DAMON OVERHEAD	DOL	1,441,132.000	0.00	1.000	1,441,132.00
96086044	UNIQUE CHANGE ORDER ITEM 44 CO 44: HOGG RANCH ROAD INTERSECTION	DOL	12,995.930	0.00	1.000	12,995.93
96086047	UNIQUE CHANGE ORDER ITEM 47 REPAIR GUARDRAIL DAMAGE & CCA PANEL DELINEATOR	DOL	1,496.140	0.00	1.000	1,496.14
96086048	UNIQUE CHANGE ORDER ITEM 48 ADDITIONAL EMBANKMENT WORK (TY C) - FORCE ACCOUNT	DOL	16,291.900	0.00	1.000	16,291.90
96086051	UNIQUE CHANGE ORDER ITEM 51 CCA REPAIR, STA STA 98+15, RT, SOUTHBOUND	DOL	2,108.530	0.00	1.000	2,108.53
96086052	UNIQUE CHANGE ORDER ITEM 52 PREP FOR TRAFFIC SWITCH, STA 100+00 TO 0+00	DOL	22,675.780	0.00	1.000	22,675.78
96086053	UNIQUE CHANGE ORDER ITEM 53 TRAFFIC DEVICES FOR SWITCH STA 100+00 TO 0+00	DOL	5,542.220	0.00	1.000	5,542.22
96086054	UNIQUE CHANGE ORDER ITEM 54 STRIPING MOBILIZATION FOR SWITCH STA 100+00 TO 0+00	DOL	2,205.000	0.00	1.000	2,205.00
96086055	UNIQUE CHANGE ORDER ITEM 55 CO 55: PRICE FORWARDING (USACE PERMIT DELAY	DOL	4,798,285.120	0.00	1.000	4,798,285.12
96086056	UNIQUE CHANGE ORDER ITEM 56 REMOV (Y) 4"(BRK), STA 76+67 TO STA 675+64	DOL	2.690	0.00	11,190.000	30,101.10
96086057	UNIQUE CHANGE ORDER ITEM 57 CO 57: PRICE FORWARDING, ITEM 57, MARCH-APRIL 2024	DOL	4,759,661.460	0.00	1.000	4,759,661.46
96086059	UNIQUE CHANGE ORDER ITEM 59 CCA REPAIR, STA 98+15, RT, SOUTHBOUND	DOL	3,548.040	0.00	1.000	3,548.04

TOTAL ITEM EARNINGS TO DATE

**\$93,683,298.84**