



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **011313166**
 PROJECT: **F 2022(160)**
 CONTRACT: **12213001**
 AWARD AMOUNT: **\$71,330,415.66**
 PROJECTED AMOUNT: **\$72,193,666.67**
 ADJ. PROJECTED AMOUNT: **\$72,193,201.18**
 CONTRACTOR: **COPASA INC**

HIGHWAY: **SL 360**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Willie Semora Jr., P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **35.85**
 % TIME USED: **39.92**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **02/15/2022**
 WORK BEGIN DATE: **07/05/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$25,878,439.54	\$24,394,632.13	\$1,483,807.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$25,878,439.54	\$24,394,632.13	\$1,483,807.41
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$25,878,439.54	\$24,394,632.13	\$1,483,807.41

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

<u>WORK BEGIN DATE:</u>	07/05/2022	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	05/16/2022	<u>LIQ DAMAGE RATE:</u>	\$2,590.00		
<u>BID DAYS:</u>	714	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT		
<u>CURRENT DAYS:</u>	714		PER DAY	\$2,590.00	
<u>DAYS CHARGED TO DATE:</u>	285	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2023	1			30	21	9
09/27/2023	1					
09/28/2023	1					
09/29/2023	1					
09/30/2023		1	SATURDAY	OTHER - SEE RMRKS		1
10/01/2023		1	SUNDAY	SATURDAY		4
10/02/2023	1			SUNDAY		4
10/03/2023	1					
10/04/2023	1					
10/05/2023	1					
10/06/2023	1					
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023	1					
10/10/2023	1					
10/11/2023	1					
10/12/2023	1					
10/13/2023	1					
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023	1					
10/17/2023	1					
10/18/2023	1					
10/19/2023	1					
10/20/2023	1					
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023	1					
10/24/2023	1					
10/25/2023		1	At request of TxDOT no work is to occur north of Westlake Dr to accomodate noise analysis at the marina on north end of the project. A day is to be credited. Tx Dot cancelled the sound test and will reshedual later.			

WORK PERFORMED THIS PERIOD

PROJECT F 2022(160) CONTROL 011313166
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	30.000	\$180.00	3,506.00	208.00
0100	01106001	000	EXCAVATION (ROADWAY)	CY	7.900	3,912.010	\$30,904.88	459,158.00	63,028.96
0105	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.680	5,880.800	\$21,641.34	117,413.00	82,342.23
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.270	23,176.060	\$29,433.60	118,284.00	38,957.26
0125	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.280	15,466.000	\$4,330.48	85,543.00	28,776.00
0130	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.230	6,447.330	\$1,482.89	199,405.00	24,647.33
0135	01686001	000	VEGETATIVE WATERING	MG	25.000	14.100	\$352.50	5,368.94	43.50
0140	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.020	15,466.000	\$15,775.32	357.00	28,776.00
0145	01806001	000	WILDFLOWER SEEDING	AC	1,300.000	3.200	\$4,160.00	24.44	5.95
0150	02166001	000	PROOF ROLLING	HR	192.670	1.000	\$192.67	26.00	5.00
0155	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	41.880	1,273.640	\$53,340.04	11,193.00	2,830.79
0195	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.050	1,050.000	\$4,252.50	10,188.00	1,950.00
0280	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	96.000	\$144.00	17,441.00	2,414.23
0290	04116001	000	ROCK NAIL ANCHORS	LF	23.750	440.000	\$10,450.00	150,073.00	800.00
0360	04236001	000	RETAINING WALL (MSE)	SF	48.660	3,762.490	\$183,082.76	71,699.00	35,656.02
0365	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	56.910	756.140	\$43,031.93	17,091.00	756.14
0440	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.260	24.000	\$2,406.24	3,687.00	1,300.58
0525	04656034	001	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	5,255.170	0.700	\$3,678.62	16.00	6.30
0630	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,936.330	1.000	\$8,936.33	36.00	16.00
0635	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.230	80.000	\$2,818.40	308.00	1,092.00
0660	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	1,025.000	\$553.50	24,594.00	2,878.00
0675	05086001	000	CONSTRUCTING DETOURS	SY	59.780	428.890	\$25,639.04	10,331.00	1,344.39
0680	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	60.540	40.000	\$2,421.60	10,793.00	1,180.00
0690	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.670	140.000	\$933.80	2,591.00	360.00
0695	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.540	40.000	\$381.60	160.00	120.00
1070	61856002	002	TMA (STATIONARY)	DAY	167.740	3.000	\$503.22	537.00	49.00
1075	61856003	002	TMA (MOBILE OPERATION)	HR	122.660	3.000	\$367.98	2,140.00	263.00
1205	64126001	000	PORTABLE ROADWAY ILLUMINATION	DAY	110.000	3.000	\$330.00	100.00	93.00
1305	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.240	660.000	\$818.40	27,830.00	1,760.00
1310	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.760	124.000	\$218.24	3,976.00	358.00
1315	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.770	6,050.000	\$4,658.50	68,970.00	14,735.00
1325	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.770	5,310.000	\$4,088.70	45,252.00	15,415.00
1485	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.700	2,065.000	\$1,445.50	52,180.00	13,375.00
1486	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.490	770.000	\$1,147.30	1,157.00	1,680.00
1488	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.240	27.000	\$60.48	1,255.00	27.00
1680	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	1,385.220	15.000	\$20,778.30	10.00	15.00
1700	07386010	000	CLEANING / SWEEPING (SPOT)	MI	2,293.880	3.000	\$6,881.64	9.30	10.00
1740	96016001		MATERIAL ON HAND	DOL	1.000	101,435.740	\$101,435.74	1.00	4,042,262.87

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2205	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	7,349.270	\$7,349.27	715,000.00	50,609.73

PROJECT ROW 113-13-183 CONTROL 011313183
 CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2475	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	481.000	\$721.50	10,026.00	6,697.00
2490	72666017	000	CONCRETE ENCASUREMENT	LF	81.950	2.000	\$163.90	13.00	12.00
2505	72666032	000	ENCASEMENT PIPE (42")STEEL(BORE)	LF	1,129.730	380.000	\$429,297.40	3,685.00	2,030.00
2550	72666083	000	CARRIER PIPE (6") DI CLASS 350	LF	137.300	31.000	\$4,256.30	72.00	40.00
2570	72666087	000	CARRIER PIPE (24") DI CLASS 350	LF	341.130	722.000	\$246,295.86	12,414.00	8,195.00
2600	72666159	000	DUCTILE IRON FITTINGS	TON	21,176.340	2.560	\$54,211.43	12.44	7.66
2610	72666169	000	VALVE (GATE)(6")	EA	1,667.800	3.000	\$5,003.40	15.00	4.00
2625	72666174	000	VALVE (GATE)(24")	EA	34,191.930	3.000	\$102,575.79	7.00	6.00
2640	72666186	000	DRAIN VALVE ASSEMBLIES	EA	6,269.740	1.000	\$6,269.74	5.00	1.00
2645	72666189	000	AUTO COMBO AIR/VAC RELEASE VALVE AM 3"	EA	11,468.260	3.000	\$34,404.78	6.00	3.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,483,807.41

CONTRACT LINE ITEMS

PROJECT F 2022(160) CONTROL 011313166
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	15,000.000	117.980	0.000	117.98	1,769,700.00
0065	10046001	000	TREE PROTECTION	EA	6,092.180	1.000	0.000	2.00	12,184.36
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	11.740	680.000	0.000	627.00	7,360.98
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	3,506.000	0.000	208.00	1,248.00
0095	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	3.870	63,578.000	0.000	256.00	990.72
0100	01106001	000	EXCAVATION (ROADWAY)	CY	7.900	459,158.000	0.000	63,028.96	497,928.79
0105	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.680	117,413.000	0.000	82,342.23	303,019.39
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.270	118,284.000	0.000	38,957.26	49,475.72
0125	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.280	85,543.000	0.000	28,776.00	8,057.28
0130	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.230	199,405.000	0.000	24,647.33	5,668.89
0135	01686001	000	VEGETATIVE WATERING	MG	25.000	5,368.940	0.000	43.50	1,087.50
0140	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.020	357.000	0.000	28,776.00	29,351.52
0145	01806001	000	WILDFLOWER SEEDING	AC	1,300.000	24.440	0.000	5.95	7,735.00
0150	02166001	000	PROOF ROLLING	HR	192.670	26.000	0.000	5.00	963.35
0155	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	41.880	11,193.000	0.000	2,830.79	118,553.47
0170	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	100.000	2,876.000	0.000	1,088.27	108,827.00
0180	30766066	000	TACK COAT	GAL	3.000	9,485.000	0.000	410.00	1,230.00
0185	30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	110.000	598.000	0.000	446.85	49,153.50
0195	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.050	10,188.000	0.000	1,950.00	7,897.50
0275	04016001	000	FLOWABLE BACKFILL	CY	162.420	15.000	0.000	23.03	3,740.53
0280	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	17,441.000	0.000	2,414.23	3,621.35
0285	04036001	000	TEMPORARY SPL SHORING	SF	19.230	49,123.000	0.000	24,180.00	464,981.40
0290	04116001	000	ROCK NAIL ANCHORS	LF	23.750	150,073.000	0.000	800.00	19,000.00
0360	04236001	000	RETAINING WALL (MSE)	SF	48.660	71,699.000	0.000	35,656.02	1,735,021.94
0365	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	56.910	17,091.000	0.000	756.14	43,031.93
0380	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	423.830	3.340	0.000	29.09	12,329.22
0420	04606001	000	CMP (GAL STL 12 IN)	LF	69.050	400.000	0.000	16.00	1,104.80
0430	04646003	001	RC PIPE (CL III)(18 IN)	LF	64.250	4,377.000	0.000	1,601.67	102,907.30
0435	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.130	8,116.000	0.000	290.21	23,254.53
0440	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.260	3,687.000	0.000	1,300.58	130,396.15
0445	04646008	001	RC PIPE (CL III)(36 IN)	LF	135.390	2,966.000	0.000	1,199.74	162,432.80
0450	04646009	001	RC PIPE (CL III)(42 IN)	LF	173.960	1,247.000	0.000	172.57	30,020.28
0455	04646010	001	RC PIPE (CL III)(48 IN)	LF	206.680	564.000	0.000	367.01	75,853.63
0460	04646018	001	RC PIPE (CL IV)(24 IN)	LF	106.490	95.000	0.000	174.80	18,614.45
0465	04646019	001	RC PIPE (CL IV)(30 IN)	LF	128.990	1,578.000	0.000	665.95	85,900.89
0480	04646022	001	RC PIPE (CL IV)(48 IN)	LF	221.680	220.000	0.000	219.46	48,649.89
0495	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	8,550.000	1.000	0.000	1.00	8,550.00
0500	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,432.620	9.000	0.000	1.00	5,432.62
0505	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,767.470	11.000	0.000	1.70	9,804.70
0510	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	9,588.870	3.000	0.000	1.00	9,588.87
0515	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,859.460	19.000	0.000	10.60	72,710.27
0525	04656034	001	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	5,255.170	16.000	0.000	6.30	33,107.58
0530	04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	4,285.450	10.000	0.000	4.80	20,570.17
0535	04656038	001	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	6,589.440	14.000	0.000	4.20	27,675.66

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0540	04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	7,987.310	3.000	0.000	0.70	5,591.12
0545	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	8,643.180	1.000	0.000	0.70	6,050.23
0550	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	7,371.360	1.000	0.000	0.70	5,159.95
0555	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	6,705.840	2.000	0.000	2.00	13,411.68
0605	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,674.000	2.000	0.000	3.00	5,022.00
0625	05006001	000	MOBILIZATION	LS	7,957,129.740	1.000	0.000	0.90	7,129,588.24
0630	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,936.330	36.000	0.000	16.00	142,981.28
0635	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.230	308.000	0.000	1,092.00	38,471.16
0640	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.520	596.000	0.000	60.00	631.20
0645	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.050	1,440.000	0.000	2,546.89	63,799.61
0650	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.300	1,440.000	0.000	288.89	2,108.90
0655	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.410	24,594.000	0.000	11,329.00	38,631.89
0660	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	24,594.000	0.000	2,878.00	1,554.12
0665	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.310	5,384.000	0.000	7,054.00	30,402.74
0670	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.540	5,384.000	0.000	320.00	172.80
0675	05086001	000	CONSTRUCTING DETOURS	SY	59.780	10,331.000	0.000	1,344.39	80,367.63
0680	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	60.540	10,793.000	0.000	1,180.00	71,437.20
0685	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	60.570	320.000	0.000	140.00	8,479.80
0690	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.670	2,591.000	0.000	360.00	2,401.20
0695	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.540	160.000	0.000	120.00	1,144.80
0710	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	38.780	23,116.000	0.000	19,320.00	749,229.60
0715	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	6.620	25,452.000	0.000	5,975.00	39,554.50
0720	05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	6.390	23,116.000	0.000	60.00	383.40
0795	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.950	680.000	0.000	285.00	270.75
0800	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	1.000	0.000	1.00	175.00
0810	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,000.000	10.000	-1.000	1.00	3,000.00
0815	05436021	000	REMOVE CABLE BARRIER	LF	2.300	9,560.000	-249.000	1,881.00	4,326.30
0820	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	350.000	10.000	-1.000	3.00	1,050.00
0830	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	1.000	0.000	1.00	275.00
0835	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	25.000	0.000	6.50	7,800.00
0840	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	20.000	0.000	1.00	900.00
0850	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	20.000	0.000	29.00	255,200.00
0855	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	11.670	737.000	0.000	268.00	3,127.56
0860	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,086.360	3.000	0.000	3.00	24,259.08
1070	61856002	002	TMA (STATIONARY)	DAY	167.740	537.000	0.000	49.00	8,219.26
1075	61856003	002	TMA (MOBILE OPERATION)	HR	122.660	2,140.000	0.000	263.00	32,259.58
1205	64126001	000	PORTABLE ROADWAY ILLUMINATION	DAY	110.000	100.000	0.000	93.00	10,230.00
1305	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.240	27,830.000	0.000	1,760.00	2,182.40
1310	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.760	3,976.000	0.000	358.00	630.08
1315	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.770	68,970.000	0.000	14,735.00	11,345.95
1325	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.770	45,252.000	0.000	15,415.00	11,869.55
1485	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.700	52,180.000	0.000	13,375.00	9,362.50
1486	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.490	0.000	1,157.000	1,680.00	2,503.20
1488	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.240	0.000	1,255.000	27.00	60.48
1680	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	1,385.220	10.000	0.000	15.00	20,778.30
1695	07346002	000	LITTER REMOVAL	CYC	4,376.200	12.000	0.000	1.00	4,376.20
1700	07386010	000	CLEANING / SWEEPING (SPOT)	MI	2,293.880	9.300	0.000	10.00	22,938.80
1705	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	1,262.500	5.000	0.000	17.00	21,462.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1740	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	4,042,262.87	4,042,262.87
1745	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	40,769.00	40,769.00
								Category Subtotal	\$19,106,943.34

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2205	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	715,000.000	0.000	50,609.73	50,609.73
2210	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	12,724.29	12,724.29
2215	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	3,117.83	3,117.83
2220	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	50,106.23	50,106.23
								Category Subtotal	\$116,558.08

PROJECT ROW 113-13-183 CONTROL 011313183

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2470	04016001	000	FLOWABLE BACKFILL	CY	162.420	776.000	0.000	50.50	8,202.21
2475	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	10,026.000	0.000	6,697.00	10,045.50
2480	05006003	000	MOBILIZATION (CALLOUT 1)	EA	576,080.260	1.000	0.000	0.90	518,472.24
2490	72666017	000	CONCRETE ENCASEMENT	LF	81.950	13.000	0.000	12.00	983.40
2495	72666028	000	ENCASEMENT PIPE (24")STEEL(BORE)	LF	605.070	742.000	0.000	252.00	152,477.64
2505	72666032	000	ENCASEMENT PIPE (42")STEEL(BORE)	LF	1,129.730	3,685.000	0.000	2,030.00	2,293,351.90
2515	72666043	000	ENCASEMENT PIPE (42") STEEL	LF	721.250	161.000	0.000	155.00	111,793.75
2520	72666058	000	WATERTIGHT PRECAST MANHOLE 48" DIA	EA	14,594.170	5.000	0.000	1.00	14,594.17
2530	72666062	000	DROP MANHOLE W/ PRE-CAST BASE 72" DIA	EA	203,339.070	1.000	0.000	1.00	203,339.07
2550	72666083	000	CARRIER PIPE (6") DI CLASS 350	LF	137.300	72.000	0.000	40.00	5,492.00
2555	72666084	000	CARRIER PIPE (8") DI CLASS 350	LF	160.310	90.000	0.000	100.00	16,031.00
2560	72666085	000	CARRIER PIPE (12") DI CLASS 350	LF	144.880	363.000	0.000	252.00	36,509.76
2570	72666087	000	CARRIER PIPE (24") DI CLASS 350	LF	341.130	12,414.000	0.000	8,195.00	2,795,560.35
2575	72666142	000	WET CONNECTION 8" DIA X 6" DIA	EA	6,783.150	1.000	0.000	1.00	6,783.15
2600	72666159	000	DUCTILE IRON FITTINGS	TON	21,176.340	12.440	0.000	7.66	162,168.42
2605	72666161	000	PIPE 8" DIA PVC SDR26 TYPE(ALL DEPTHS)	LF	115.770	1,092.000	0.000	28.00	3,241.56
2610	72666169	000	VALVE (GATE)(6")	EA	1,667.800	15.000	0.000	4.00	6,671.20
2625	72666174	000	VALVE (GATE)(24")	EA	34,191.930	7.000	0.000	6.00	205,151.58
2630	72666180	000	FIRE HYDRANTS	EA	36,049.390	16.000	0.000	1.00	36,049.39
2635	72666181	000	RMV AND DISPOSAL OF EXIST FIRE HYDRANT	EA	1,846.760	2.000	0.000	1.00	1,846.76
2640	72666186	000	DRAIN VALVE ASSEMBLIES	EA	6,269.740	5.000	0.000	1.00	6,269.74
2645	72666189	000	AUTO COMBO AIR/VAC RELEASE VALVE AM 3"	EA	11,468.260	6.000	0.000	3.00	34,404.78
2655	72666232	000	PIPE 12" DIA PVC SDR26 TYPE	LF	98.450	259.000	0.000	259.00	25,498.55
								Category Subtotal	\$6,654,938.12

PROJECT F 2022(160) CONTROL 011313166

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01046001	000	REMOVING CONC (PAV)	SY	56.680	186.000	0.000	0.000	0.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	11.990	370.000	0.000	0.000	0.00
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.920	1,671.000	0.000	0.000	0.00
0110	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	18.000	1,000.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	3.250	32,741.000	0.000	0.000	0.00
0160	02766310	000	CEM TRT(PL MX)(CL N)(TY A)(GR 5)(FN POS	CY	71.750	6,593.000	0.000	0.000	0.00
0165	30766001	000	D-GR HMA TY-B PG64-22	TON	95.000	11,255.000	0.000	0.000	0.00
0175	30766048	000	D-GR HMA TY-D PG76-22	TON	125.000	4,594.000	0.000	0.000	0.00
0190	30856001	000	UNDERSEAL COURSE	GAL	3.150	6,949.000	0.000	0.000	0.00
0200	03476001	002	TOM (ASPHALT) PG 76-22	TON	175.000	363.000	0.000	0.000	0.00
0205	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	175.000	3,588.000	0.000	0.000	0.00
0210	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	170.000	2,076.000	0.000	0.000	0.00
0215	03476008	002	TACK COAT	GAL	3.000	4,928.000	0.000	0.000	0.00
0220	03546043	000	PLANE ASPH CONC PAV (1")	SY	1.000	52,154.000	0.000	0.000	0.00
0225	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.280	37,829.000	0.000	0.000	0.00
0245	03606083	000	CONC PVMT (JC) (TRANSITION SLAB)	SY	169.300	471.000	0.000	0.000	0.00
0265	04006005	000	CEM STABIL BKFL	CY	95.190	8,544.000	0.000	0.000	0.00
0270	04006006	000	CUT & RESTORING PAV	SY	106.750	608.000	0.000	0.000	0.00
0295	04166004	000	DRILL SHAFT (36 IN)	LF	203.760	12.000	0.000	0.000	0.00
0300	04166005	000	DRILL SHAFT (42 IN)	LF	485.000	14.000	0.000	0.000	0.00
0305	04166006	000	DRILL SHAFT (48 IN)	LF	395.000	92.000	0.000	0.000	0.00
0310	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	97.000	21.000	0.000	0.000	0.00
0315	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	109.000	116.000	0.000	0.000	0.00
0320	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	172.000	136.000	0.000	0.000	0.00
0325	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	109.000	60.000	0.000	0.000	0.00
0330	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	36.000	0.000	0.000	0.00
0335	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	300.000	68.000	0.000	0.000	0.00
0340	04166087	000	CORE HOLE	EA	1,151.630	10.000	0.000	0.000	0.00
0345	04206011	000	CL B CONC (FLUME)	CY	496.590	1,436.000	0.000	0.000	0.00
0350	04206054	000	CL C CONC (HEADWALL)	CY	769.840	38.200	0.000	0.000	0.00
0355	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	841.870	494.000	0.000	0.000	0.00
0370	04236026	000	RET WALL (SOIL/ROCK NAILED)(FACIA)	SF	37.010	162,804.000	0.000	0.000	0.00
0375	04326006	000	RIPRAP (CONC)(CL B)	CY	339.530	341.000	0.000	0.000	0.00
0385	04326043	000	RIPRAP(CONC)(SIGN MOUNTS)(CL B)	CY	1,338.060	19.500	0.000	0.000	0.00
0390	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	540.370	247.000	0.000	0.000	0.00
0395	04506006	000	RAIL (TY T223)	LF	115.580	237.000	0.000	0.000	0.00
0400	04506014	000	RAIL (TY T551)	LF	40.420	11,260.000	0.000	0.000	0.00
0405	04506014	000	RAIL (TY T551)	LF	40.420	1,192.000	0.000	0.000	0.00
0410	04506032	000	RAIL (TY C223)	LF	144.080	3,339.000	0.000	0.000	0.00
0415	04506052	000	RAIL (HANDRAIL)(TY F)	LF	173.200	1,120.000	0.000	0.000	0.00
0425	04606031	000	CMP (GAL STL 96 IN)	LF	1,266.000	640.000	0.000	0.000	0.00
0470	04646020	001	RC PIPE (CL IV)(36 IN)	LF	150.390	485.000	0.000	0.000	0.00
0475	04646021	001	RC PIPE (CL IV)(42 IN)	LF	188.960	125.000	0.000	0.000	0.00
0485	04646026	001	RC PIPE (CL V)(24 IN)	LF	135.830	30.000	0.000	0.000	0.00
0490	04646059	001	RC PIPE (CL V)(30 IN)	LF	193.150	9.000	0.000	0.000	0.00
0520	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,054.770	21.000	0.000	0.000	0.00
0560	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,417.600	4.000	0.000	0.000	0.00

0565	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	9,514.480	34.000	0.000	0.000	0.00
0570	04656135	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	12,366.330	18.000	0.000	0.000	0.00
0575	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	6,622.070	1.000	0.000	0.000	0.00
0580	04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	8,278.390	3.000	0.000	0.000	0.00
0585	04656236	001	INLET (COMPL)(RWI)(TY II)	EA	6,416.500	5.000	0.000	0.000	0.00
0590	04656342	001	INLET (COMPL) (TRAFFIC) (TY W - 2)	EA	15,845.130	2.000	0.000	0.000	0.00
0595	04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,614.590	1.000	0.000	0.000	0.00
0600	04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	13,000.000	2.000	0.000	0.000	0.00
0604	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	4,004.090	0.000	0.000	0.000	0.00
0610	04966040	000	REMOV STR (RET WALL)	LF	40.930	91.000	0.000	0.000	0.00
0615	04966042	000	REMOV STR (SMALL)	EA	1,200.000	10.000	0.000	0.000	0.00
0620	04966043	000	REMOV STR (SMALL FENCE)	LF	1.930	162.000	0.000	0.000	0.00
0700	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.390	10,793.000	0.000	0.000	0.00
0705	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.900	320.000	0.000	0.000	0.00
0725	05296007	000	CONC CURB & GUTTER (TY I)	LF	22.000	1,785.000	0.000	0.000	0.00
0730	05296008	000	CONC CURB & GUTTER (TY II)	LF	22.500	23,176.000	0.000	0.000	0.00
0735	05296018	000	CONC CURB (TY F3)	LF	133.200	242.000	0.000	0.000	0.00
0740	05306005	000	DRIVEWAYS (ACP)	SY	49.000	2,003.000	0.000	0.000	0.00
0745	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	83.490	1,501.000	0.000	0.000	0.00
0750	05316002	000	CONC SIDEWALKS (5")	SY	60.400	21,193.000	0.000	0.000	0.00
0755	05316004	000	CURB RAMPS (TY 1)	EA	1,694.330	10.000	0.000	0.000	0.00
0760	05316008	000	CURB RAMPS (TY 5)	EA	2,617.160	2.000	0.000	0.000	0.00
0765	05316010	000	CURB RAMPS (TY 7)	EA	2,011.530	36.000	0.000	0.000	0.00
0770	05316013	000	CURB RAMPS (TY 10)	EA	1,680.000	5.000	0.000	0.000	0.00
0775	05316016	000	CURB RAMPS (TY 21)	EA	2,188.620	4.000	0.000	0.000	0.00
0780	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.550	7,900.000	0.000	0.000	0.00
0785	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	9.000	0.000	0.000	0.00
0790	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,265.000	4.000	0.000	0.000	0.00
0805	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	12.000	9,520.000	-855.000	0.000	0.00
0825	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.000	0.000	0.000	0.00
0845	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,500.000	6.000	0.000	0.000	0.00
0853	05506008		CHAIN LINK FENCE (INSTALL) (8')	LF	14.723	0.000	2,000.000	0.000	0.00
0865	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.000	2,410.000	0.000	0.000	0.00
0870	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.000	70.000	0.000	0.000	0.00
0875	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.400	11,665.000	0.000	0.000	0.00
0880	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	2,600.000	10.000	0.000	0.000	0.00
0885	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,400.000	9.000	0.000	0.000	0.00
0890	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	121.000	11.000	0.000	0.000	0.00
0895	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	7,000.000	4.000	0.000	0.000	0.00
0900	60106004	000	CCTV MOUNT (POLE)	EA	605.000	4.000	0.000	0.000	0.00
0905	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	45.000	20,520.000	-20,520.000	0.000	0.00
0910	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	60.000	510.000	-510.000	0.000	0.00
0915	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,300.000	2.000	0.000	0.000	0.00
0920	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	3,300.000	1.000	0.000	0.000	0.00
0925	60646001	000	ITS POLE (20 FT)(90 MPH)	EA	7,000.000	1.000	0.000	0.000	0.00
0930	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	9,900.000	1.000	0.000	0.000	0.00
0935	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	21,000.000	5.000	0.000	0.000	0.00
0940	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	6,000.000	1.000	0.000	0.000	0.00
0945	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	6,200.000	4.000	0.000	0.000	0.00
0950	60936015	000	RELOCATE EXIST CCTV FIELD EQUIPMENT	EA	15,000.000	1.000	0.000	0.000	0.00
0955	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	210.000	3.000	0.000	0.000	0.00
0960	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,144.000	8.000	0.000	0.000	0.00

0965	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	15.000	0.000	0.000	0.00
0970	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	3,200.000	2.000	0.000	0.000	0.00
0975	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	100.000	4.000	0.000	0.000	0.00
0980	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	100.000	6.000	0.000	0.000	0.00
0985	61476001	000	INSTALL OF ROAD WEATHER INFO SYSTEM	EA	132,000.000	1.000	0.000	0.000	0.00
0990	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	23.000	3,475.000	0.000	0.000	0.00
0995	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	23.000	715.000	0.000	0.000	0.00
1000	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	47.000	250.000	0.000	0.000	0.00
1005	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	47.000	10.000	0.000	0.000	0.00
1010	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	23.000	2,305.000	0.000	0.000	0.00
1015	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	24.000	2,335.000	0.000	0.000	0.00
1020	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	54.000	2,415.000	0.000	0.000	0.00
1025	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	26.000	20,520.000	-20,520.000	0.000	0.00
1026	06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	25.650	0.000	20,520.000	0.000	0.00
			Added by CO #2 - Reduce Price PVC to HDPE						
1030	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	38.000	105.000	0.000	0.000	0.00
1035	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	52.000	315.000	0.000	0.000	0.00
1040	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	53.000	510.000	-510.000	0.000	0.00
1041	06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	52.290	0.000	510.000	0.000	0.00
			Added by CO#2- Reduce Price PVC to HDPE						
1045	06186064	000	CONDT (RM) (1")	LF	37.000	655.000	0.000	0.000	0.00
1050	06186068	000	CONDT (RM) (1 1/2")	LF	45.000	125.000	0.000	0.000	0.00
1055	06186070	000	CONDT (RM) (2")	LF	85.000	580.000	0.000	0.000	0.00
1060	06186074	000	CONDT (RM) (3")	LF	105.000	330.000	0.000	0.000	0.00
1065	06186078	000	CONDT (RM) (4")	LF	112.000	185.000	0.000	0.000	0.00
1080	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,300.000	18.000	0.000	0.000	0.00
1085	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	8,800.000	8.000	0.000	0.000	0.00
1090	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.600	11,780.000	0.000	0.000	0.00
1095	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	4,590.000	0.000	0.000	0.00
1100	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	5,640.000	0.000	0.000	0.00
1105	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	9,180.000	0.000	0.000	0.00
1110	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	5,440.000	0.000	0.000	0.00
1115	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	840.000	0.000	0.000	0.00
1120	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	145.000	0.000	0.000	0.00
1125	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	1,680.000	0.000	0.000	0.00
1130	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	290.000	0.000	0.000	0.00
1135	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.900	905.000	0.000	0.000	0.00
1140	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.000	2,920.000	0.000	0.000	0.00
1145	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,900.000	13.000	0.000	0.000	0.00
1150	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,900.000	12.000	0.000	0.000	0.00
1155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,800.000	20.000	0.000	0.000	0.00
1160	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	4,730.000	6.000	0.000	0.000	0.00
1165	06286122	000	ELC SRV TY D 120/240 060(NS)AL(N)SP(O)	EA	3,886.000	5.000	0.000	0.000	0.00
1170	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,318.000	2.000	0.000	0.000	0.00
1175	06286170	000	ELC SRV TY D 120/240 070(NS)AL(N)SP(O)	EA	3,886.000	1.000	0.000	0.000	0.00
1180	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,700.000	11.000	0.000	0.000	0.00
1185	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,700.000	4.000	0.000	0.000	0.00
1190	63026003	000	TEMP Q-DETECT (TY1) (2 SYS)	DAY	520.000	300.000	0.000	0.000	0.00
1195	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	6,700.000	5.000	0.000	0.000	0.00
1200	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.000	1,266.800	0.000	0.000	0.00
1210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	540.000	34.000	0.000	0.000	0.00
1215	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	627.250	63.000	0.000	0.000	0.00

1220	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	5.000	0.000	0.000	0.00
1225	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	570.000	3.000	0.000	0.000	0.00
1230	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	630.000	1.000	0.000	0.000	0.00
1235	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	925.000	1.000	0.000	0.000	0.00
1240	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	903.000	2.000	0.000	0.000	0.00
1245	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	882.000	6.000	0.000	0.000	0.00
1250	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,009.000	3.000	0.000	0.000	0.00
1255	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,846.000	4.000	0.000	0.000	0.00
1260	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	3,000.000	2.000	0.000	0.000	0.00
1265	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	2,835.000	3.000	0.000	0.000	0.00
1270	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.900	5,907.900	0.000	0.000	0.00
1275	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	99.000	0.000	0.000	0.00
1280	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	31.350	7.000	0.000	0.000	0.00
1285	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.000	85.000	0.000	0.000	0.00
1290	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	50.000	23.000	0.000	0.000	0.00
1295	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	50.000	27.000	0.000	0.000	0.00
1300	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	50.000	2.000	0.000	0.000	0.00
1320	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.660	596.000	0.000	0.000	0.00
1330	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.670	40.000	0.000	0.000	0.00
1335	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.070	30.000	0.000	0.000	0.00
1340	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.060	7,295.000	0.000	0.000	0.00
1345	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	4.370	515.000	0.000	0.000	0.00
1350	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.470	1,755.000	0.000	0.000	0.00
1355	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.540	1,284.000	0.000	0.000	0.00
1360	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	172.560	25.000	0.000	0.000	0.00
1365	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	374.000	7.000	0.000	0.000	0.00
1370	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	177.770	20.000	0.000	0.000	0.00
1375	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	70.000	38.000	0.000	0.000	0.00
1380	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	7,715.000	0.000	0.000	0.00
1385	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.770	40.000	0.000	0.000	0.00
1390	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	24,295.000	0.000	0.000	0.00
1395	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.770	30.000	0.000	0.000	0.00
1400	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	7,300.000	0.000	0.000	0.00
1405	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.150	515.000	0.000	0.000	0.00
1410	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.760	655.000	0.000	0.000	0.00
1415	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.400	1,284.000	0.000	0.000	0.00
1420	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	74.300	20.000	0.000	0.000	0.00
1425	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	123.530	19.000	0.000	0.000	0.00
1430	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	34.700	38.000	0.000	0.000	0.00
1435	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	24,130.000	0.000	0.000	0.00
1440	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.770	23,310.000	0.000	0.000	0.00
1445	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.770	22,395.000	0.000	0.000	0.00
1450	06686001	000	PREFAB PAV MRK TY B (W)(4")(BRK)	LF	7.770	7,685.000	0.000	0.000	0.00
1455	06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	7.770	36,225.000	0.000	0.000	0.00
1460	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	12.650	2,215.000	0.000	0.000	0.00
1465	06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	7.770	34,435.000	0.000	0.000	0.00
1470	06726007	000	REFL PAV MRKR TY I-C	EA	4.730	60.000	0.000	0.000	0.00
1475	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.730	34.000	0.000	0.000	0.00
1480	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.740	846.000	0.000	0.000	0.00
1490	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.400	267.000	0.000	0.000	0.00
1495	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	74.300	4.000	0.000	0.000	0.00
1500	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	74.300	4.000	0.000	0.000	0.00

1505	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.070	840.000	0.000	0.000	0.00
1510	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.070	3,055.000	0.000	0.000	0.00
1515	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	414.000	0.000	0.000	0.00
1520	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.420	96.000	0.000	0.000	0.00
1525	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	17.760	5.000	0.000	0.000	0.00
1530	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	22.550	5.000	0.000	0.000	0.00
1535	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	4,600.000	2.000	0.000	0.000	0.00
1540	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,200.000	2.000	0.000	0.000	0.00
1545	06816001	000	TEMP TRAF SIGNALS	EA	58,000.000	3.000	0.000	0.000	0.00
1550	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	225.000	20.000	0.000	0.000	0.00
1555	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	225.000	16.000	0.000	0.000	0.00
1560	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	225.000	20.000	0.000	0.000	0.00
1565	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	225.000	16.000	0.000	0.000	0.00
1570	06826005	000	VEH SIG SEC (12")LED(RED)	EA	225.000	20.000	0.000	0.000	0.00
1575	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	225.000	9.000	0.000	0.000	0.00
1580	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	22.000	0.000	0.000	0.00
1585	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	119.000	13.000	0.000	0.000	0.00
1590	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	133.000	1.000	0.000	0.000	0.00
1595	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	98.000	14.000	0.000	0.000	0.00
1600	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.500	5,980.000	0.000	0.000	0.00
1605	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.700	495.000	0.000	0.000	0.00
1610	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	2,155.000	0.000	0.000	0.00
1615	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	5,190.000	0.000	0.000	0.00
1620	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,500.000	5.000	0.000	0.000	0.00
1625	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	9,100.000	1.000	0.000	0.000	0.00
1630	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,500.000	2.000	0.000	0.000	0.00
1635	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	11,370.000	1.000	0.000	0.000	0.00
1640	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	13,604.000	1.000	0.000	0.000	0.00
1645	06866127	000	INS TRF SIG PL AM(S)2 ARM(36-36')LUM	EA	15,000.000	2.000	0.000	0.000	0.00
1650	06866159	000	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	EA	16,000.000	1.000	0.000	0.000	0.00
1655	06876001	000	PED POLE ASSEMBLY	EA	1,602.000	19.000	0.000	0.000	0.00
1660	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	366.000	22.000	0.000	0.000	0.00
1665	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,956.000	2.000	0.000	0.000	0.00
1670	71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	1,401.740	2.000	0.000	0.000	0.00
1675	71966011	000	ADJUST VALVE BOX	EA	854.830	4.000	0.000	0.000	0.00
1685	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	1,038.920	5.000	0.000	0.000	0.00
1690	07306107	000	FULL - WIDTH MOWING	CYC	9,554.500	12.000	0.000	0.000	0.00
1710	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
1715	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	40,500.000	0.000	0.000	0.00
1720	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	40,500.000	0.000	0.000	0.00
1725	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	20,250.000	0.000	0.000	0.00
1730	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	10,600.000	0.000	0.000	0.00
1735	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	25,500.000	0.000	0.000	0.00
1750	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1755	05286006		REMOVE AND RELAY PAVERS	SY	0.000	0.000	0.000	0.000	0.00

906	60166008		CO #4 Driveway J ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	44.400	0.000	20,520.000	0.000	0.00
911	60166011		Added by CO#2 - Reduce Price PVC to HDPE ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	59.200	0.000	510.000	0.000	0.00
			Added by CO#2- Reduce Price, PVC to HDPE						

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1785	04006005	000	CEM STABIL BKFL	CY	95.190	189.000	0.000	0.000	0.00
1790	04166001	000	DRILL SHAFT (18 IN)	LF	138.860	228.000	0.000	0.000	0.00
1795	04166004	000	DRILL SHAFT (36 IN)	LF	203.760	443.000	0.000	0.000	0.00
1800	04206013	000	CL C CONC (ABUT)	CY	834.540	100.800	0.000	0.000	0.00
1805	04206029	000	CL C CONC (CAP)	CY	795.830	0.400	0.000	0.000	0.00
1810	04206037	000	CL C CONC (COLUMN)	CY	1,141.240	40.000	0.000	0.000	0.00
1815	04206107	000	CL H CONC (CAP)(HPC)	CY	640.960	54.700	0.000	0.000	0.00
1820	04226001	000	REINF CONC SLAB	SF	16.000	9,980.000	0.000	0.000	0.00
1825	04226013	000	BRIDGE SIDEWALK	SF	12.590	1,270.000	0.000	0.000	0.00
1830	04226015	000	APPROACH SLAB	CY	446.520	207.000	0.000	0.000	0.00
1835	04256035	000	PRESTR CONC GIRDER (TX28)	LF	142.950	1,192.500	0.000	0.000	0.00
1840	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.010	308.000	0.000	0.000	0.00
1845	04506006	000	RAIL (TY T223)	LF	115.580	95.000	0.000	0.000	0.00
1850	04506032	000	RAIL (TY C223)	LF	144.080	270.000	0.000	0.000	0.00
1855	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.000	167.000	0.000	0.000	0.00
1860	04606005	000	CMP (GAL STL 36 IN)	LF	106.090	342.000	0.000	0.000	0.00
1865	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	50.000	100.000	0.000	0.000	0.00
1870	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1875	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1880	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1945	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.830	103.000	0.000	0.000	0.00
1950	04006005	000	CEM STABIL BKFL	CY	95.190	606.000	0.000	0.000	0.00
1955	04166004	000	DRILL SHAFT (36 IN)	LF	203.760	1,728.000	0.000	0.000	0.00
1960	04206013	000	CL C CONC (ABUT)	CY	834.540	51.600	0.000	0.000	0.00
1965	04206029	000	CL C CONC (CAP)	CY	795.830	1.400	0.000	0.000	0.00
1970	04206037	000	CL C CONC (COLUMN)	CY	1,141.240	125.400	0.000	0.000	0.00
1975	04206107	000	CL H CONC (CAP)(HPC)	CY	640.960	374.700	0.000	0.000	0.00
1980	04226001	000	REINF CONC SLAB	SF	16.000	30,558.000	0.000	0.000	0.00
1985	04226011	000	BRIDGE MEDIAN	SF	9.040	4,741.000	0.000	0.000	0.00
1990	04226015	000	APPROACH SLAB	CY	446.520	429.000	0.000	0.000	0.00
1995	04256035	000	PRESTR CONC GIRDER (TX28)	LF	142.950	3,728.780	0.000	0.000	0.00
2000	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.010	533.000	0.000	0.000	0.00
2005	04506032	000	RAIL (TY C223)	LF	144.080	271.000	0.000	0.000	0.00
2010	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.000	457.000	0.000	0.000	0.00
2015	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	5,000.000	12.000	0.000	0.000	0.00
2020	05286004	000	LANDSCAPE PAVERS	SY	92.700	916.000	0.000	0.000	0.00
2025	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2030	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2035	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2200	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services Item 628	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 113-13-183 CONTROL 011313183

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2471	04016001		FLOWABLE BACKFILL ADDED BY CO #1 - DIFFERENT SCOPE OF WORK FROM 2470	CY	234.740	0.000	0.000	0.000	0.00
2476	04026001		TRENCH EXCAVATION PROTECTION ADDED BY CO #1 - DIFFERENT SCOPE OF WORK FROM 2475	LF	15.730	0.000	0.000	0.000	0.00
2481	05006003		MOBILIZATION (CALLOUT 1) ADDED BY CO #1 - INCREASE IN MOBILIZATION DUE TO ADDITIONAL	EA	1.000	0.000	0.000	0.000	0.00
2485	72666003	000	ADJUST EXIST WATER VALVE AND COVER	EA	1,250.970	7.000	0.000	0.000	0.00
2491	72666017		CONCRETE ENCASEMENT ADDED BY CO #1 - NEW SCOPE OF WORK FROM 2490	LF	726.000	0.000	0.000	0.000	0.00
2493	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDED BY CO#1 - ENCASEMENT PIPE (12") STEEL (BORE)	DOL	635.323	0.000	0.000	0.000	0.00
2500	72666029	000	ENCASEMENT PIPE (30")STEEL(BORE)	LF	776.570	183.000	0.000	0.000	0.00
2508	71116001		STEEL CASING (12 IN) (OPEN CUT) ADDED BY CO #1 - ADDITIONAL WORK	LF	167.200	0.000	0.000	0.000	0.00
2510	72666039	000	ENCASEMENT PIPE (24")STEEL	LF	712.250	18.000	0.000	0.000	0.00
2525	72666060	000	DROP MANHOLE W/ PRE-CAST BASE 48" DIA	EA	22,276.890	2.000	0.000	0.000	0.00
2535	72666063	000	MAJOR MANH HEIGHT ADJUSTMENT 48" DIA	EA	1,734.710	1.000	0.000	0.000	0.00
2538	96086002		UNIQUE CHANGE ORDER ITEM 2 ADDED BY CO#1 - SPECIAL MH - POLYMER CONCRETE WATERTIGHT MH	DOL	59,182.310	0.000	0.000	0.000	0.00
2540	72666071	000	EXTRA DEPTH OF MANHOLE 48"	LF	400.600	43.000	0.000	0.000	0.00
2543	72666070		ABANDONMENT OF EXISTING MANHOLE ADDED BY CO #1 - ADDITIONAL WORK	EA	96,383.140	0.000	0.000	0.000	0.00
2545	72666081	000	CONNECTION TO EXISTING WASTEWATER MH	EA	6,410.890	2.000	0.000	0.000	0.00
2565	72666086	000	CARRIER PIPE (16") DI CLASS 350	LF	201.420	315.000	0.000	0.000	0.00
2573	72666070		ABANDONMENT OF EXISTING MANHOLE ADDED BY CO #1 - ADDITIONAL WORK	EA	6,486.810	0.000	0.000	0.000	0.00
2580	72666146	000	WET CONNECTION 12" DIA X 12" DIA	EA	8,384.550	2.000	0.000	0.000	0.00
2585	72666149	000	WET CONNECTION 16" DIA X 16" DIA	EA	12,004.760	2.000	0.000	0.000	0.00
2590	72666152	000	WET CONNECTION 24" DIA X 16" DIA	EA	16,178.590	1.000	0.000	0.000	0.00
2595	72666153	000	WET CONNECTION 24" DIA X 24" DIA	EA	24,076.280	5.000	0.000	0.000	0.00
2601	72666159		DUCTILE IRON FITTINGS ADDED BY CO #1 - DIFFERENT UNIT PRICE FROM 2600	TON	26,045.250	0.000	0.000	0.000	0.00
2603	73106009		4" SDR 11 HDPE SEWER LINE ADDED BY CO #1 - ADDITIONAL WORK	LF	79.582	0.000	0.000	0.000	0.00
2604	73246003		SAN SWR FORCE MAIN (6")(HDPE) ADDED BY CO #1 - ADDITIONAL WORK	LF	144.713	0.000	0.000	0.000	0.00
2608	72666168		VALVE (GATE)(4")	EA	1,973.510	0.000	0.000	0.000	0.00

			ADDED BY CO #1 - ADDITIONAL WORK						
2611	72666169		VALVE (GATE)(6")	EA	2,675.310	0.000	0.000	0.000	0.00
			ADDED BY CO #1 - DIFFERENT UNIT PRICE FROM 2610						
2615	72666171	000	VALVE (GATE)(12")	EA	3,447.920	1.000	0.000	0.000	0.00
2620	72666173	000	VALVE (GATE)(16")	EA	9,470.510	2.000	0.000	0.000	0.00
2650	72666203	000	ABND/RMV/DISPOSE EXIST LINE (ALL TY/SZ)	LF	44.730	200.000	0.000	0.000	0.00
2660	72666287	000	BY-PASS PUMPING	EA	58,141.060	3.000	0.000	0.000	0.00
2665	72186009		AIR RELEASE/VACUUM RELEASE VALVE	EA	27,304.860	0.000	0.000	0.000	0.00
			ADDED BY CO#1 - ADDITIONAL WORK						
2670	73246011		SAN SWR BYPASS PUMPING	LS	7,972.920	0.000	0.000	0.000	0.00
			ADDED BY CO#1 - ADDITIONAL WORK						
2675	05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	48.400	0.000	0.000	0.000	0.00
			ADDED BY CO#1 - ADDITIONAL WORK						
2680	72666069		REMOVE EXISTING MANHOLE	EA	6,584.820	0.000	0.000	0.000	0.00
			ADDED BY CO#1 - ADDITIONAL WORK						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$25,878,439.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,000.000	117.98	117.980	1,769,700.00
01046009	000	REMOVING CONC (RIPRAP)	SY	11.740	680.00	627.000	7,360.98
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	3,506.00	208.000	1,248.00
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	3.870	63,578.00	256.000	990.72
01106001	000	EXCAVATION (ROADWAY)	CY	7.900	459,158.00	63,028.960	497,928.79
01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.680	117,413.00	82,342.230	303,019.39
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.270	118,284.00	38,957.260	49,475.72
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.280	85,543.00	28,776.000	8,057.28
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.230	199,405.00	24,647.330	5,668.89
01686001	000	VEGETATIVE WATERING	MG	25.000	5,368.94	43.500	1,087.50
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.020	357.00	28,776.000	29,351.52
01806001	000	WILDFLOWER SEEDING	AC	1,300.000	24.44	5.950	7,735.00
02166001	000	PROOF ROLLING	HR	192.670	26.00	5.000	963.35
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	41.880	11,193.00	2,830.790	118,553.47
03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.050	10,188.00	1,950.000	7,897.50
04016001	000	FLOWABLE BACKFILL	CY	162.420	791.00	73.530	11,942.74
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	27,467.00	9,111.230	13,666.85
04036001	000	TEMPORARY SPL SHORING	SF	19.230	49,123.00	24,180.000	464,981.40
04116001	000	ROCK NAIL ANCHORS	LF	23.750	150,073.00	800.000	19,000.00
04236001	000	RETAINING WALL (MSE)	SF	48.660	71,699.00	35,656.020	1,735,021.94
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	56.910	17,091.00	756.140	43,031.93
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	423.830	3.34	29.090	12,329.22
04606001	000	CMP (GAL STL 12 IN)	LF	69.050	400.00	16.000	1,104.80
04646003	001	RC PIPE (CL III)(18 IN)	LF	64.250	4,377.00	1,601.670	102,907.30
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.130	8,116.00	290.210	23,254.53
04646007	001	RC PIPE (CL III)(30 IN)	LF	100.260	3,687.00	1,300.580	130,396.15
04646008	001	RC PIPE (CL III)(36 IN)	LF	135.390	2,966.00	1,199.740	162,432.80
04646009	001	RC PIPE (CL III)(42 IN)	LF	173.960	1,247.00	172.570	30,020.28
04646010	001	RC PIPE (CL III)(48 IN)	LF	206.680	564.00	367.010	75,853.63
04646018	001	RC PIPE (CL IV)(24 IN)	LF	106.490	95.00	174.800	18,614.45
04646019	001	RC PIPE (CL IV)(30 IN)	LF	128.990	1,578.00	665.950	85,900.89
04646022	001	RC PIPE (CL IV)(48 IN)	LF	221.680	220.00	219.460	48,649.89
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	8,550.000	1.00	1.000	8,550.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,432.620	9.00	1.000	5,432.62
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,767.470	11.00	1.700	9,804.70
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	9,588.870	3.00	1.000	9,588.87
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,859.460	19.00	10.600	72,710.27
04656034	001	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	5,255.170	16.00	6.300	33,107.58
04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	4,285.450	10.00	4.800	20,570.17
04656038	001	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	6,589.440	14.00	4.200	27,675.66
04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	7,987.310	3.00	0.700	5,591.12
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	8,643.180	1.00	0.700	6,050.23
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	7,371.360	1.00	0.700	5,159.95

04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	6,705.840	2.00	2.000	13,411.68
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,674.000	2.00	3.000	5,022.00
05006001	000	MOBILIZATION	LS	7,957,129.740	1.00	0.896	7,129,588.24
05006003	000	MOBILIZATION (CALLOUT 1)	EA	576,080.260	1.00	0.900	518,472.24
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,936.330	36.00	16.000	142,981.28
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.230	308.00	1,092.000	38,471.16
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.520	596.00	60.000	631.20
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.050	1,440.00	2,546.890	63,799.61
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.300	1,440.00	288.890	2,108.90
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.410	24,594.00	11,329.000	38,631.89
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	24,594.00	2,878.000	1,554.12
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.310	5,384.00	7,054.000	30,402.74
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.540	5,384.00	320.000	172.80
05086001	000	CONSTRUCTING DETOURS	SY	59.780	10,331.00	1,344.390	80,367.63
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	60.540	10,793.00	1,180.000	71,437.20
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	60.570	320.00	140.000	8,479.80
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.670	2,591.00	360.000	2,401.20
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.540	160.00	120.000	1,144.80
05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	38.780	23,116.00	19,320.000	749,229.60
05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	6.620	25,452.00	5,975.000	39,554.50
05126106	000	PORT CTB REMOVE(F-SHAPE OR SNGL SLP)TY1	LF	6.390	23,116.00	60.000	383.40
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.950	680.00	285.000	270.75
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	1.00	1.000	175.00
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,000.000	10.00	1.000	3,000.00
05436021	000	REMOVE CABLE BARRIER	LF	2.300	9,560.00	1,881.000	4,326.30
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	350.000	10.00	3.000	1,050.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	1.00	1.000	275.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	25.00	6.500	7,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	20.00	1.000	900.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,800.000	20.00	29.000	255,200.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	11.670	737.00	268.000	3,127.56
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.240	27,830.00	1,760.000	2,182.40
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.760	3,976.00	358.000	630.08
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.770	68,970.00	14,735.000	11,345.95
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.770	45,252.00	15,415.000	11,869.55
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.700	52,180.00	13,375.000	9,362.50
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.490	0.00	1,680.000	2,503.20
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.240	0.00	27.000	60.48
07346002	000	LITTER REMOVAL	CYC	4,376.200	12.00	1.000	4,376.20
07386010	000	CLEANING / SWEEPING (SPOT)	MI	2,293.880	9.30	10.000	22,938.80
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	1,262.500	5.00	17.000	21,462.50
10046001	000	TREE PROTECTION	EA	6,092.180	1.00	2.000	12,184.36
30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	100.000	2,876.00	1,088.270	108,827.00
30766066	000	TACK COAT	GAL	3.000	9,485.00	410.000	1,230.00
30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	110.000	598.00	446.850	49,153.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,086.360	3.00	3.000	24,259.08
61856002	002	TMA (STATIONARY)	DAY	167.740	537.00	49.000	8,219.26
61856003	002	TMA (MOBILE OPERATION)	HR	122.660	2,140.00	263.000	32,259.58
64126001	000	PORTABLE ROADWAY ILLUMINATION	DAY	110.000	100.00	93.000	10,230.00

72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	1,385.220	10.00	15.000	20,778.30
72666017	000	CONCRETE ENCASEMENT	LF	81.950	13.00	12.000	983.40
72666028	000	ENCASEMENT PIPE (24")STEEL(BORE)	LF	605.070	742.00	252.000	152,477.64
72666032	000	ENCASEMENT PIPE (42")STEEL(BORE)	LF	1,129.730	3,685.00	2,030.000	2,293,351.90
72666043	000	ENCASEMENT PIPE (42") STEEL	LF	721.250	161.00	155.000	111,793.75
72666058	000	WATERTIGHT PRECAST MANHOLE 48" DIA	EA	14,594.170	5.00	1.000	14,594.17
72666062	000	DROP MANHOLE W/ PRE-CAST BASE 72" DIA	EA	203,339.070	1.00	1.000	203,339.07
72666083	000	CARRIER PIPE (6") DI CLASS 350	LF	137.300	72.00	40.000	5,492.00
72666084	000	CARRIER PIPE (8") DI CLASS 350	LF	160.310	90.00	100.000	16,031.00
72666085	000	CARRIER PIPE (12") DI CLASS 350	LF	144.880	363.00	252.000	36,509.76
72666087	000	CARRIER PIPE (24") DI CLASS 350	LF	341.130	12,414.00	8,195.000	2,795,560.35
72666142	000	WET CONNECTION 8" DIA X 6" DIA	EA	6,783.150	1.00	1.000	6,783.15
72666159	000	DUCTILE IRON FITTINGS	TON	21,176.340	12.44	7.658	162,168.42
72666161	000	PIPE 8" DIA PVC SDR26 TYPE(ALL DEPTHS)	LF	115.770	1,092.00	28.000	3,241.56
72666169	000	VALVE (GATE)(6")	EA	1,667.800	15.00	4.000	6,671.20
72666174	000	VALVE (GATE)(24")	EA	34,191.930	7.00	6.000	205,151.58
72666180	000	FIRE HYDRANTS	EA	36,049.390	16.00	1.000	36,049.39
72666181	000	RMV AND DISPOSAL OF EXIST FIRE HYDRANT	EA	1,846.760	2.00	1.000	1,846.76
72666186	000	DRAIN VALVE ASSEMBLIES	EA	6,269.740	5.00	1.000	6,269.74
72666189	000	AUTO COMBO AIR/VAC RELEASE VALVE AM 3"	EA	11,468.260	6.00	3.000	34,404.78
72666232	000	PIPE 12" DIA PVC SDR26 TYPE	LF	98.450	259.00	259.000	25,498.55
96016001		MATERIAL ON HAND	DOL	1.000	1.00	4,042,262.870	4,042,262.87
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	40,769.000	40,769.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	715,000.00	50,609.730	50,609.73
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	12,724.290	12,724.29
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	3,117.830	3,117.83
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	50,106.230	50,106.23

TOTAL ITEM EARNINGS TO DATE

\$25,878,439.54