



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **017105081**
 PROJECT: **HP 2008(345)**
 CONTRACT: **05143201**
 AWARD AMOUNT: **\$65,461,507.43**
 PROJECTED AMOUNT: **\$65,894,987.93**
 ADJ. PROJECTED AMOUNT: **\$88,185,855.60**
 CONTRACTOR: **(INACTIVE)STERLING DELAWARE HOLDING COMPANY, INC.**

HIGHWAY: **SH 199**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Minh Tran, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0113**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/26/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2014**
 AWARD DATE: **05/29/2014**
 NOTICE TO PROCEED DATE: **08/04/2014**
 WORK BEGIN DATE: **10/28/2014**
 ACCEPTED DATE: **09/14/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$88,807,685.78	\$88,622,585.78	\$185,100.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$88,807,685.78	\$88,622,585.78	\$185,100.00
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	\$88,807,685.78	\$88,622,585.78	\$185,100.00

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>	10/28/2014	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/28/2014	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	919	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	1,155	DAYS AT	
<u>CURRENT DAYS:</u>	2,074	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	2,074	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	AWAITING FINAL DOCUMENTATION
09/27/2023		1	AWAITING FINAL DOCUMENTATION
09/28/2023		1	AWAITING FINAL DOCUMENTATION
09/29/2023		1	AWAITING FINAL DOCUMENTATION
09/30/2023		1	AWAITING FINAL DOCUMENTATION
10/01/2023		1	AWAITING FINAL DOCUMENTATION
10/02/2023		1	AWAITING FINAL DOCUMENTATION
10/03/2023		1	AWAITING FINAL DOCUMENTATION
10/04/2023		1	AWAITING FINAL DOCUMENTATION
10/05/2023		1	AWAITING FINAL DOCUMENTATION
10/06/2023		1	AWAITING FINAL DOCUMENTATION
10/07/2023		1	AWAITING FINAL DOCUMENTATION
10/08/2023		1	AWAITING FINAL DOCUMENTATION
10/09/2023		1	AWAITING FINAL DOCUMENTATION
10/10/2023		1	AWAITING FINAL DOCUMENTATION
10/11/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	AWAITING FINAL DOCUMENTATION
10/13/2023		1	AWAITING FINAL DOCUMENTATION
10/14/2023		1	AWAITING FINAL DOCUMENTATION
10/15/2023		1	AWAITING FINAL DOCUMENTATION
10/16/2023		1	AWAITING FINAL DOCUMENTATION
10/17/2023		1	AWAITING FINAL DOCUMENTATION
10/18/2023		1	AWAITING FINAL DOCUMENTATION
10/19/2023		1	AWAITING FINAL DOCUMENTATION
10/20/2023		1	AWAITING FINAL DOCUMENTATION
10/21/2023		1	AWAITING FINAL DOCUMENTATION
10/22/2023		1	AWAITING FINAL DOCUMENTATION
10/23/2023		1	AWAITING FINAL DOCUMENTATION
10/24/2023		1	AWAITING FINAL DOCUMENTATION
10/25/2023		1	AWAITING FINAL DOCUMENTATION
10/26/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		31
AWAITING FINAL DOCU		31

WORK PERFORMED THIS PERIOD

PROJECT HP 2008(345) CONTROL 017105081
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0505	05002001	011	MOBILIZATION	LS	6,170,000.000	0.030	\$185,100.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$185,100.00

CONTRACT LINE ITEMS

PROJECT HP 2008(345) CONTROL 017105081
 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 \$
0054	96062054		PARTNERING	DOL	645.000	0.000	1.000	1.00	645.00
0055	01002002	002	PREPARING ROW	STA	8,000.000	103.000	0.000	103.00	824,000.00
0060	01052008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	15,770.000	1,927.611	17,697.61	44,244.03
0062	01052015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.730	0.000	20,000.000	19,085.83	52,104.33
0065	01052021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	2.000	41,310.000	-14,249.111	24,281.78	48,563.55
0070	01052028	000	REMOVE STAB BASE & ASPH PAV (27")	SY	7.000	14,120.000	-7,060.000	7,060.00	49,419.99
0075	01102001	003	EXCAVATION (ROADWAY)	CY	7.000	60,813.000	0.000	60,813.00	425,691.01
0080	01102002	003	EXCAVATION (CHANNEL)	CY	7.000	49,982.000	0.000	49,982.00	349,874.00
0086	01322004	400	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	18.400	0.000	4,294.139	4,294.14	79,012.16
CO#92 Major Item Plan Quantity Adjustment									
0090	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	8,765.000	0.000	8,765.00	105,180.00
0095	01322008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	3.000	110,795.000	0.000	110,795.00	332,385.00
0100	01612005	006	COMPOST MANUF TOPSOIL (PB) (4")	SY	3.890	150,920.000	0.000	148,382.40	577,207.54
0105	01642007	002	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.810	151,030.000	0.000	150,313.62	121,754.03
0107	01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.130	0.000	12,500.000	24,863.33	3,232.24
0108	01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.130	0.000	12,500.000	91,724.07	11,924.13
0110	01682001	000	VEGETATIVE WATERING	MG	17.000	5,250.000	0.000	6,856.57	116,561.71
0115	01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.100	46,610.000	0.000	51,199.38	56,319.32
0120	01702001	000	IRRIGATION SYSTEM	LS	32,469.000	3.000	0.000	3.00	97,407.00
0125	01922002	000	PLANT MATERIAL (1-GAL)	EA	8.450	12,998.000	0.000	12,535.00	105,920.78
0126	01922002	400	PLANT MATERIAL (1-GAL)	EA	12.930	0.000	270.000	270.00	3,491.10
0131	01922014		PLANT SOIL MIX	CY	36.750	0.000	3,136.511	3,136.51	115,266.78
CO#92 Major Item Plan Quantity Adjustment									
0135	01922015	000	LANDSCAPE EDGE	LF	4.500	2,659.000	0.000	2,659.00	11,965.50
0140	01922027	000	PLANT MATERIAL (100 GAL) (TREE)	EA	750.000	130.000	0.000	129.00	96,750.00
0145	01922030	000	PLANT MATERIAL (3 GAL) (SHRUB)	EA	23.750	4,985.000	0.000	5,812.00	138,035.02
0146	01922030	400	PLANT MATERIAL (3 GAL) (SHRUB)	EA	42.590	0.000	2,498.000	2,498.00	106,389.82
0150	01922031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	27.000	1,057.000	0.000	214.00	5,778.00
0151	01922031	400	PLANT MATERIAL (5 GAL) (SHRUB)	EA	64.750	0.000	5.000	5.00	323.75
0155	02472041	033	FL BS (CMP IN PLC)(TY A GR 1)(FNAL POS)	CY	50.000	14,364.000	0.000	14,364.00	718,200.00
0160	02472060	033	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	50.000	50,470.000	0.000	50,470.00	2,523,500.00
0161	02472060	400	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	50.000	0.000	26,468.000	26,468.00	1,323,400.00
0165	02602006	003	LIME TRT (EXST MATL) (6")	SY	5.000	12,310.000	0.000	11,013.79	55,068.94
0170	02602016	003	LIME (HYD, COM, OR QK(SLURRY))	TON	150.000	371.000	0.000	170.36	25,553.70
0175	02602027	003	LIME TRT (EXST MATL)(8")	SY	5.000	3,390.000	0.000	1,910.61	9,553.06
0181	03102005	900	PRIME COAT (MC-30 OR AE-P)	GAL	5.180	0.000	13,389.670	13,389.67	69,358.49
CO#92 Major Item Plan Quantity Adjustment									
0185	03512015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	28.000	5,690.000	0.000	4,827.53	135,170.75
0190	03542045	000	PLANE ASPH CONC PAV (2")	SY	4.500	6,560.000	0.000	3,130.55	14,087.47
0195	03602005	003	CONC PVMT (CONT REINF-CRCP)(12")	SY	60.000	25,050.000	0.000	24,729.68	1,483,780.92
0196	03602005	900	CONC PVMT (CONT REINF-CRCP)(12")	SY	60.000	0.000	161.166	161.17	9,669.96
Change Order #34									
0215	03602013	003	CONC PVMT (JOINTED-CPCD)(12")	SY	65.000	6,490.000	0.000	6,466.83	420,344.25

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	03602021	003	CONC PVMT (CONT REINF-CRCP)(6")	SY	46.000	10,050.000	0.000	9,454.65	434,913.91
0255	03602067	003	SAWCUT (CONCRETE)	LF	1.000	73,541.000	-38,025.000	33,794.90	33,794.90
0275	04002006	000	CUT & RESTORING PAV	SY	100.000	312.000	0.000	312.00	31,200.00
0280	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	5,100.000	0.000	5,132.00	5,132.00
0285	04032002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	22.500	2,300.000	0.000	4,443.57	99,980.33
0290	04162003	001	DRILL SHAFT (30 IN)	LF	100.000	1,206.000	0.000	1,206.00	120,600.00
0295	04162004	001	DRILL SHAFT (36 IN)	LF	110.000	36.000	0.000	36.00	3,960.00
0296	04162004	400	DRILL SHAFT (36 IN)	LF	110.000	0.000	31.330	31.33	3,446.30
			White Settlement Sign Drill Shaft						
0300	04162006	001	DRILL SHAFT (48 IN)	LF	230.000	2,993.000	0.000	3,033.60	697,728.00
0305	04162051	001	DRILL SHAFT (120 IN)	LF	1,550.000	1,290.000	0.000	1,306.50	2,025,075.00
0310	04162086	001	DRILL SHAFT (RDWY ILL POLE)(24 IN)	LF	100.500	672.000	0.000	656.00	65,928.00
0315	04202002	002	CL B CONC (FLUME)	CY	500.000	12.000	0.000	6.00	3,000.00
0320	04202033	002	CL S CONC (APPR SLAB)	CY	400.000	839.000	0.000	839.00	335,600.00
0325	04202041	002	CL C CONC (ABUT)(HPC)	CY	550.000	1,021.000	0.000	1,021.00	561,550.00
0330	04202115	002	CL F CONC (COLUMN)(MASS PLACEMENT)	CY	1,100.000	5,165.700	90.000	5,255.70	5,781,270.00
0335	04202116	002	CL F CONC (SLAB)	CY	700.000	26.000	0.000	26.90	18,830.00
0340	04202225	002	CL C CONC (SLAB)	CY	600.000	151.000	0.000	151.00	90,600.00
0345	04202247	002	CL H CONC (CIP BOX)(HPC)	CY	1,160.000	15,647.000	0.000	15,647.00	18,150,520.00
0350	04232001	000	RETAINING WALL (MSE)	SF	80.000	48,535.000	0.000	48,535.00	3,882,800.00
0355	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	48.000	5,659.000	0.000	5,659.00	271,632.00
0360	04252050	001	PRESTR CONC BOX (4B34)(MOD)	LF	580.000	1,686.000	0.000	1,686.00	977,880.00
0361	96082019		UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.000	84,726.230	84,726.23	84,726.23
			TIE-BEAM POST-TENSIONING DUCT REVISION (CO #27)(UOM: LS)						
0365	04262001	000	POST-TENSIONING (GROUTED)	MKF	40.200	83,128.000	-5,040.323	78,087.68	3,139,124.62
0370	04322001	000	RIPRAP (CONC)(4 IN)	CY	310.000	254.000	44.174	303.17	93,983.01
0375	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	20.000	0.000	12.33	6,783.15
0380	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	8.000	5,395.000	0.000	5,869.76	46,958.08
0385	04502044	001	RAIL (PEDESTRIAN) (SPL)	LF	350.000	7,373.000	0.000	7,373.00	2,580,550.00
0390	04502190	001	RAIL (SPECIAL TRAFFIC) (BRIDGE)	LF	50.000	6,611.000	0.000	6,611.00	330,550.00
0395	04542009	003	SEALED EXPANSION JOINT (5 IN)(SEJ-A)	LF	125.000	500.000	0.000	500.00	62,500.00
0400	04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	220.000	96.000	0.000	181.00	39,820.00
0405	04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	250.000	103.000	0.000	120.00	30,000.00
0410	04642001	006	RC PIPE (CL III)(12 IN)	LF	90.000	77.000	0.000	77.00	6,930.00
0412	04642003	006	RC PIPE (CL III)(18 IN)	LF	92.890	0.000	195.000	195.00	18,113.55
0415	04642005	006	RC PIPE (CL III)(24 IN)	LF	70.000	3,226.000	13.000	3,433.00	240,310.00
0420	04642007	006	RC PIPE (CL III)(30 IN)	LF	75.000	240.000	0.000	243.00	18,225.00
0425	04642009	006	RC PIPE (CL III)(36 IN)	LF	125.000	594.000	0.000	594.00	74,250.00
0430	04642010	006	RC PIPE (CL III)(42 IN)	LF	150.000	483.000	0.000	483.00	72,450.00
0435	04642011	006	RC PIPE (CL III)(48 IN)	LF	190.000	177.000	0.000	177.00	33,630.00
0440	04652005	001	MANH (COMPL)(TY M)	EA	4,000.000	10.000	0.000	9.00	36,000.00
0445	04652032	001	INLET (COMPL)(CURB)(TY 1)(10' X 3')	EA	4,300.000	6.000	0.000	8.00	34,400.00
0450	04652035	001	INLET (COMPL)(CURB)(TY 1)(15' X 3')	EA	5,400.000	1.000	0.000	1.00	5,400.00
0455	04652054	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	5,800.000	24.000	2.000	26.00	150,800.00
0460	04652092	001	MANH (COMPL)(TY 1)	EA	3,500.000	5.000	0.000	5.00	17,500.00
0465	04652097	001	INLET (COMP)(GRATE)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0470	04652737	001	INLET (COMPL)(TY H WITH LID)	EA	4,100.000	2.000	0.000	2.00	8,200.00
0475	04672382	000	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	1,800.000	1.000	0.000	1.00	1,800.00

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 \$
0480	04962002	000	REMOV STR (INLET)	EA	700.000	24.000	0.000	24.00	16,800.00
0485	04962003	000	REMOV STR (MANHOLE)	EA	800.000	3.000	0.000	3.00	2,400.00
0490	04962007	000	REMOV STR (PIPE)	LF	15.000	1,845.000	0.000	1,652.00	24,780.00
0495	04962040	000	REMOV STR (RET WALL)	LF	70.000	55.000	0.000	55.00	3,850.00
0500	04962084	000	REMOV STR (WATER VALVE BOX)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0505	05002001	011	MOBILIZATION	LS	6,170,000.000	1.000	0.000	1.00	6,170,000.00
0510	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	44.000	12.000	56.00	420,000.00
0515	05082002	000	CONSTRUCTING DETOURS	SY	100.000	364.000	0.000	724.00	72,399.60
0521	05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	13.590	0.000	1,000.000	2,550.00	34,654.50
0522	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	13.590	0.000	60.000	680.00	9,241.20
0526	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.800	0.000	470.000	1,160.00	6,728.00
0527	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.800	0.000	120.000	740.00	4,292.00
0531	05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	13.590	0.000	1,000.000	2,550.00	34,654.50
0532	05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.590	0.000	60.000	680.00	9,241.20
0535	05282002	013	COLORED TEXTURED CONC (6")	SY	79.000	820.000	0.000	820.00	64,780.00
0541	05282031	913	LANDSCAPE PAVERS (BRICK) (SIDEWALK)	SY	66.050	0.000	6,987.000	6,991.56	461,792.21
0546	05282032	913	LANDSCAPE PAVERS (BRICK) (CROSSWALK)	SY	75.280	0.000	376.000	407.12	30,648.15
0550	05292005	000	CONC CURB (MONO) (TY I)	LF	4.000	690.000	0.000	674.00	2,696.00
0555	05292006	000	CONC CURB (MONO) (TY II)	LF	2.000	14,012.000	0.000	14,670.84	29,341.69
0560	05292057	000	CURB AND GUTTER (TYPE II-C)	LF	17.000	1,006.000	0.000	1,618.37	27,512.22
0565	05302010	006	DRIVEWAYS (CONC)	SY	45.000	2,950.000	0.000	2,979.52	134,078.52
0566	05302010	900	DRIVEWAYS (CONC)	SY	45.000	0.000	106.104	106.10	4,774.68
			Change Order #34						
0570	05312004	000	CONC SIDEWALKS (6")	SY	45.000	540.000	0.000	291.88	13,134.65
0575	05312005	000	CURB RAMPS (TY 1)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0580	05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	45.000	0.000	45.00	45,000.00
0586	05312015	900	CONC SIDEWALKS (4")	SY	37.800	0.000	3,055.240	3,055.24	115,488.07
			CO#92 Major Item Plan Quantity Adjustment						
0590	05312018	000	CURB RAMPS (SPECIAL)	EA	1,000.000	7.000	0.000	7.00	7,000.00
0595	05312040	000	CURB RAMPS (TY 5)	EA	1,000.000	5.000	0.000	5.00	5,000.00
0600	05312041	000	CURB RAMPS (TY 10)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0605	05312094	000	CONC SIDEWALKS (SPECIAL)(TYPE A)	SY	60.000	8,157.000	0.000	8,158.82	489,529.20
0610	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	320.000	0.000	225.00	4,500.00
0615	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0616	05442002	400	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	787.500	0.000	1.000	1.00	787.50
0620	05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	30.000	3,500.000	0.000	3,390.00	101,700.00
0621	05502001	400	CHAIN LINK FENCE (INSTALL) (6')	LF	44.170	0.000	118.000	102.00	4,505.34
0622	05502013	400	GATE (INSTALL)(DOUBLE)(6'X16')	EA	5,026.770	0.000	1.000	4.00	20,107.08
0625	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	1,100.000	0.000	525.00	2,625.00
0630	05522012	000	GATE (SPECIAL)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0635	05562016	000	PIPE UNDERDRAINS (TYPE 8) (8")	LF	40.000	3,300.000	0.000	3,709.00	148,360.00
0640	06102072	015	REMOVE RDWY ILL ASSEM	EA	302.000	44.000	0.000	44.00	13,288.00
0645	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.900	15,395.000	0.000	15,395.00	106,225.50
0650	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	30.050	744.000	0.000	422.00	12,681.10
0655	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	16.950	170.000	0.000	170.00	2,881.50
0660	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	2.000	5,877.000	0.000	5,877.00	11,754.00
0665	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	21.950	4,635.000	0.000	4,635.00	101,738.25
0670	06182046	000	CONDT (RM) (1")	LF	10.600	5,442.000	0.000	5,442.00	57,685.20

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 \$
0675	06182050	000	CONDT (RM) (1 1/2")	LF	14.650	10,920.000	0.000	10,920.00	159,978.00
0680	06182060	000	CONDT (RM) (4")	LF	31.450	6,535.000	0.000	6,535.00	205,525.75
0685	06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.460	29,462.000	0.000	29,462.00	72,476.52
0690	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.610	33,568.000	0.000	33,568.00	54,044.48
0695	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.310	98,633.000	0.000	98,633.00	129,209.23
0700	06242007	014	GROUND BOX TY A (122311)	EA	665.000	69.000	0.000	89.00	59,185.00
0705	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	862.000	34.000	0.000	9.00	7,758.00
0710	06242011	014	GROUND BOX TY C (162911)	EA	718.000	10.000	0.000	27.00	19,386.00
0715	06242012	014	GROUND BOX TY C (162911) W/APRON	EA	915.000	28.000	0.000	10.00	9,150.00
0720	06242023	014	GROUND BOX (CITY TYPE)	EA	4,545.000	10.000	0.000	7.00	31,815.00
0725	06282287	003	ELC SRV TY D 120/240 200 (NS)SS(N)PS(U)	EA	6,135.000	2.000	0.000	2.00	12,270.00
0730	06282312	003	ELC SRV TY A 120/240 100 (NS)SS(E)PS(U)	EA	5,500.000	4.000	0.000	4.00	22,000.00
0735	06282344	003	ELC SRV TY D 120/240 100 (NS)SS(E)EX(U)	EA	3,210.000	6.000	0.000	6.00	19,260.00
0740	06282350	003	ELC SRV TY D 120/240 200 (NS)SS(N)SF(U)	EA	10,920.000	3.000	0.000	3.00	32,760.00
0745	06362001	014	ALUMINUM SIGNS (TY A)	SF	24.000	326.000	0.000	326.00	7,824.00
0750	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.000	52.000	0.000	52.00	32,500.00
0755	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	735.000	8.000	0.000	8.00	5,880.00
0760	06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	825.000	30.000	0.000	32.00	26,400.00
0765	06442009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P-EXAL)	EA	715.000	2.000	0.000	2.00	1,430.00
0770	06442010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	645.000	15.000	0.000	15.00	9,675.00
0775	06442034	000	IN SM RD SN SUP&AM TYS80(1)SB(P-EXAL)	EA	875.000	5.000	0.000	5.00	4,375.00
0785	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	1.250	550.000	0.000	4,780.00	5,975.00
0795	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	1.000	3,950.000	0.000	22,351.00	22,351.00
0800	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	2.200	245.000	0.000	1,318.00	2,899.60
0805	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	9.400	195.000	0.000	250.00	2,350.00
0810	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	210.000	10.000	0.000	5.00	1,050.00
0815	06622023	000	WK ZN PAV MRK NON-REMOV (W) (RR XING)	EA	670.000	2.000	0.000	5.00	3,350.00
0820	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.780	10,040.000	0.000	17,326.00	13,514.28
0825	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	33.000	0.000	160.00	640.00
0830	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.850	396.000	0.000	368.00	1,416.80
0835	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	1.000	300.000	0.000	300.00	300.00
0836	06662003	400	REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	1.000	0.000	4,150.000	4,052.00	4,052.00
0840	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.550	18,760.000	950.000	28,684.00	15,776.20
0850	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.000	745.000	0.000	1,350.00	2,700.00
0851	06662036	400	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.000	0.000	165.000	1,360.00	2,720.00
0855	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.600	250.000	0.000	780.00	2,808.00
0860	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	7.200	716.000	0.000	1,398.00	10,065.60
0861	06662036	400	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	7.200	0.000	95.000	1,170.00	8,424.00
0865	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	135.000	55.000	0.000	31.00	4,185.00
0870	06662057	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	128.000	6.000	0.000	3.00	384.00
0875	06662063	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	152.000	8.000	0.000	3.00	456.00
0880	06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	615.000	6.000	1.000	6.00	3,690.00
0885	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	197.000	22.000	0.000	22.00	4,334.00
0886	06662096	400	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	197.000	0.000	3.000	6.00	1,182.00
0890	06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	88.000	139.000	0.000	76.00	6,688.00
0895	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	1.000	440.000	0.000	1,740.00	1,740.00
0900	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	28,270.000	950.000	30,245.00	15,122.50
0901	06662111	400	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	0.500	0.000	2,645.000	7,840.00	3,920.00

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 \$
0902	06772001		ELIM EXT PAV MRK & MRKS (4")	LF	0.530	0.000	5,000.000	5,000.00	2,650.00
0903	06772007		ELIM EXT PAV MRK & MRKS (24")	LF	3.370	0.000	102.000	444.00	1,496.28
0904	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.530	0.000	1,900.000	15,282.00	8,099.46
0905	06722012	034	REFL PAV MRKR TY I-C	EA	3.500	256.000	0.000	256.00	896.00
0906	06722012	400	REFL PAV MRKR TY I-C	EA	3.500	0.000	30.000	11.00	38.50
0910	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.250	679.000	0.000	362.00	1,176.50
0911	06726010	400	REFL PAV MRKR TY II-C-R	EA	3.250	0.000	80.000	230.00	747.50
0912	06726010	400	REFL PAV MRKR TY II-C-R	EA	3.500	0.000	51.000	47.00	164.50
0913	06772003	400	ELIM EXT PAV MRK & MRKS (8")	LF	1.060	0.000	93.000	93.00	98.58
0914	06772009	400	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	130.770	0.000	2.000	2.00	261.54
0915	06722024	034	TRAFFIC BUTTON TY W	EA	2.500	8.000	0.000	8.00	20.00
0920	06722025	034	TRAFFIC BUTTON TY Y	EA	2.500	32.000	0.000	46.00	115.00
0921	06776008	400	ELIM EXT PAV MRK & MRKS (ARROW)	EA	77.680	0.000	10.000	10.00	776.80
0922	06776012	400	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.840	0.000	5.000	5.00	429.20
0923	06776016	400	ELIM EXT PAV MRK & MRKS (RR XING)	EA	317.210	0.000	2.000	2.00	634.42
0924	06776025	400	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	87.220	0.000	1.000	1.00	87.22
0926	06862027	900	INS TRF SIG PL AM(S) 1 ARM (28')	EA	5,355.750	0.000	4.000	4.00	21,423.00
0931	06862039	900	INS TRF SIG PL AM(S) 1 ARM (40')	EA	7,418.370	0.000	3.000	3.00	22,255.11
0960	10132001	000	TRASH RECEPTACLES	EA	3,000.000	16.000	0.000	16.00	48,000.00
0965	10142016	002	LANDSCAPE AMENITY	LF	10.000	1,816.000	0.000	1,286.00	12,860.00
0970	10142022	002	LANDSCAPE AMENITY (BENCH)	EA	4,400.000	32.000	0.000	32.00	140,800.00
0971	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.540	0.000	1,000.000	1,459.24	34,350.61
0972	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	9.370	0.000	1,000.000	1,459.25	13,673.16
0973	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.890	0.000	2,000.000	3,375.00	9,753.75
0975	11222048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	3.250	9,141.000	0.000	6,796.00	22,087.00
0980	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	0.450	9,821.000	0.000	6,796.00	3,058.20
0981	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.430	0.000	2,000.000	3,375.00	1,451.25
0985	20502001	000	LANDSCAPE DRAINAGE SYSTEM	LS	34,048.000	3.000	0.000	3.00	102,144.00
0990	20512001	000	STORMWATER TREATMENT UNIT	EA	60,000.000	1.000	0.000	1.00	60,000.00
0995	20582001	000	STRUCTURAL SOIL	LS	157,916.000	3.000	0.000	3.00	473,748.00
1000	22102001	000	HYDRODYNAMIC SEPARATOR	EA	30,000.000	3.000	0.000	3.00	90,000.00
1005	30422001	000	FIXED BOLLARDS	EA	600.000	19.000	0.000	27.00	16,200.00
1010	32682008	000	D-GR HMA TY-B PG64-22	TON	66.000	10,218.000	-888.210	9,410.20	621,072.87
1016	32682043	900	D-GR HMA TY-D PG70-22	TON	75.600	0.000	2,619.560	2,619.56	198,038.74
CO#92 Major Item Plan Quantity Adjustment									
1017	05022056	900	OFF-DUTY UNIFORM POLICE OFFICER	HR	55.000	0.000	160.000	160.00	8,800.00
1020	45592002	000	HLMR DISC BEARING (F-1400)	EA	10,500.000	12.000	0.000	12.00	126,000.00
1025	45592005	000	HLMR DISC BEARING (GE-2000)	EA	10,200.000	92.000	0.000	92.00	938,400.00
1030	46302001	000	FREE STANDING CMU WALL	LF	150.000	304.000	0.000	304.00	45,600.00
1031	46302001	400	FREE STANDING CMU WALL	LF	150.000	0.000	13.000	13.00	1,950.00
1040	60762001	000	MULTI-DUCT COND SYS (4 IN)(PVC)	LF	14.800	3,588.000	0.000	3,588.00	53,102.40
1045	60762002	000	MULTI-DUCT COND SYS (4 IN)(BORE)	LF	22.450	2,730.000	0.000	2,730.00	61,288.50
1050	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	6.000	0.000	6.00	90,000.00
1055	89102001	000	POLE-MOUNTED LIGHT FIXTURES TYPE PL	EA	1,481.000	140.000	0.000	137.00	202,897.00
1060	89112001	000	DECORATIVE POLE LIGHTING TYPE SL	EA	3,984.000	145.000	0.000	144.00	573,696.00
1065	89122001	000	ELECTRIC RECEPTACLE	EA	542.000	229.000	0.000	229.00	124,118.00
1070	89142001	000	ARCH LED LIGHTING AND CONTROL SYSTEM	LS	401,375.000	3.000	0.000	3.00	1,204,125.00
1075	89152001	000	LED LANDSCAPE LIGHTING FIXTURE TYPE LS	EA	1,058.000	220.000	0.000	220.00	232,760.00

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 \$
1105	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	2,000.000	0.000	3,250.00	3,250.00
1145	96082002		UNIQUE CHANGE ORDER ITEM 2 (CO#5) TEMPORARY HAUL ROAD FOR FWWR (UOM: LS)	DOL	16,950.110	0.000	1.000	1.00	16,950.11
1150	96082003	000	UNIQUE CHANGE ORDER ITEM 3 (CO #8) UNSUITABLE MATERIALS HAUL OFF (UOM: LS)	DOL	82,452.150	0.000	1.000	1.00	82,452.15
1155	96082004		UNIQUE CHANGE ORDER ITEM 4 (CO#10) ADJUSTING EXISTING UTILITIES(UOM: LS)	DOL	5,090.400	0.000	1.000	1.00	5,090.40
1160	96082005		UNIQUE CHANGE ORDER ITEM 5 (CO#11) SUB-GRADE IMPROVEMENT ABUT #6 W.S.&H (UOM: LS)	DOL	66,734.430	0.000	1.000	1.00	66,734.43
1165	96082006		UNIQUE CHANGE ORDER ITEM 6 Valve Box and Manhole Adjustment (CO #13)(UOM: LS)	DOL	1.000	0.000	53,449.200	53,449.20	53,449.20
1170	96082007		UNIQUE CHANGE ORDER ITEM 7 Overhead (CO #14) (UOM: LS)	DOL	4,273.870	0.000	159.000	159.00	679,545.33
1175	96082008		UNIQUE CHANGE ORDER ITEM 8 V-Pier Mockup (UOM: LS)	DOL	38,438.860	0.000	1.000	1.00	38,438.86
1177	96082018		UNIQUE CHANGE ORDER ITEM 18 Mock Up Saw Cutting for Testing Purposes (CO#28)(UOM: LS)	DOL	10,060.660	0.000	1.000	1.00	10,060.66
1180	96082009		UNIQUE CHANGE ORDER ITEM 9 Engineering Fee for Original Fluted Poles (UOM: LS)	DOL	975.000	0.000	1.000	1.00	975.00
1185	96082011		UNIQUE CHANGE ORDER ITEM 11 Cost to Date Henderson/White Settlement (CO #11) (UOM: DOL)	DOL	503,258.000	0.000	1.000	1.00	503,258.00
1190	96082012		UNIQUE CHANGE ORDER ITEM 12 Removal of Abandoned Utility (CO #20)(UOM: LS)	DOL	1,417.590	0.000	1.000	1.00	1,417.59
1195	96082032		UNIQUE CHANGE ORDER ITEM 32 Revised Lighting Mount (CO #21)(UOM: EA)	DOL	1.000	0.000	26,886.390	26,886.39	26,886.39
1200	96082014		UNIQUE CHANGE ORDER ITEM 14 Raise Manholes on Commercial St. (CO#22)(UOM: LS)	DOL	15,907.500	0.000	1.000	1.00	15,907.50
1205	96082015		UNIQUE CHANGE ORDER ITEM 15 Project Mowing (CO #24)(UOM: LS)	DOL	1.000	0.000	210,000.000	194,171.20	194,171.20
1210	96082016		UNIQUE CHANGE ORDER ITEM 16 Remove and Replace Paving @ W.S. MSC Wall (CO #20)(UOM: LS)	DOL	4,207.760	0.000	1.000	1.00	4,207.76
1215	96082017		UNIQUE CHANGE ORDER ITEM 17 OMAHA SIDEWALK/SOUTH ACCESS RD. DRAINAGE (CO #23)(UOM: LS)	DOL	29,311.290	0.000	1.000	1.00	29,311.29
1220	96082020		UNIQUE CHANGE ORDER ITEM 20 Additional Saw Cutting and Excavation (CO #30)(UOM: LS)	DOL	1,414.050	0.000	1.000	1.00	1,414.05
1225	96082021		UNIQUE CHANGE ORDER ITEM 21 Adjust V-Pier Soffit and Sand Jacks (CO #31)(UOM: LS)	DOL	1.000	0.000	50,787.370	50,787.37	50,787.37
1230	96082022		UNIQUE CHANGE ORDER ITEM 22	DOL	9,161.540	0.000	1.000	1.00	9,161.54
1235	96082023		UNIQUE CHANGE ORDER ITEM 23 Add. Subgrade Work at Texas Towing & Commercial St.(UOM: LS)	DOL	34,159.420	0.000	1.000	1.00	34,159.42
1240	96082024		UNIQUE CHANGE ORDER ITEM 24 PT Anchor Block Modification (CO #36)(UOM: LS)	DOL	1,299.207	0.000	28.000	28.00	36,377.80
1245	96082025		UNIQUE CHANGE ORDER ITEM 25 Work on V2 Bars & PT at Tendons T3 & T4 (CO #37)(UOM: LS)	DOL	6,564.130	0.000	1.000	1.00	6,564.13
1250	96082026		UNIQUE CHANGE ORDER ITEM 26 Elavation Corrections for Henderson V-Piers (CO#38)(UOM: LS)	DOL	1.000	0.000	21,238.540	21,238.54	21,238.54

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 \$
1300	96082027		UNIQUE CHANGE ORDER ITEM 27 Relocate Water Line @ Teague Lumber (CO #39)(UOM: LS)	DOL	1.000	0.000	8,317.010	8,317.01	8,317.01
1305	96082028		UNIQUE CHANGE ORDER ITEM 28 R&R End Block Steel W.S. V-Pier 2L (UOM: LS)	DOL	8,689.390	0.000	1.000	1.00	8,689.39
1310	96082029		UNIQUE CHANGE ORDER ITEM 29 T3 & T4 PT Block Outs @ SH199 2L, 3L and W.S. 2L (UOM: LS)	DOL	7,237.710	0.000	1.000	1.00	7,237.71
1315	96082030		UNIQUE CHANGE ORDER ITEM 30 Manhole Adjustments on White Settlement Rd.(CO #43)(UOM: LM)	DOL	8,669.590	0.000	1.000	1.00	8,669.59
1320	96082031		UNIQUE CHANGE ORDER ITEM 31 Added Asphalt @ Business on White Settlement (CO#44)(UOM:LS)	DOL	4,670.160	0.000	1.000	1.00	4,670.16
1326	96082036		UNIQUE CHANGE ORDER ITEM 36 Remove & Regrade Small Quantities of Asphalt (UOM: LS)	DOL	23,356.620	0.000	1.000	1.00	23,356.62
1330	96082033	000	UNIQUE CHANGE ORDER ITEM 33 Bridge Pedestrian Handrail (CO #46) (UOM:LS)	DOL	1.000	0.000	36,348.890	36,348.89	36,348.89
1335	96082034		UNIQUE CHANGE ORDER ITEM 34 Additional Sidewalk Junction Boxes(CO #48)(UOM: EA)	DOL	2,212.310	0.000	37.000	37.00	81,855.47
1340	96082035		UNIQUE CHANGE ORDER ITEM 35 Light Pole Foundation (Retaining Wall)(UOM: EA)	DOL	791.447	0.000	12.000	12.00	9,497.36
1345	96082037		UNIQUE CHANGE ORDER ITEM 37 Boring under Mexican Inn Driveway (CO #35)(UOM: EA)	DOL	7,400.170	0.000	1.000	1.00	7,400.17
1355	96082039		UNIQUE CHANGE ORDER ITEM 39 Bridge Access Hatch (CO #45) (UOM: LS)	DOL	1,482.930	0.000	118.000	118.00	174,985.74
1356	96082040		UNIQUE CHANGE ORDER ITEM 40 Bridge Access Diaphragm (CO #45) (UOM: LS)	DOL	558.290	0.000	242.000	242.00	135,106.18
1357	96082041		UNIQUE CHANGE ORDER ITEM 41 Camara Access Port and Cross Vent (6in) (CO# 45) (UOM: LS)	DOL	59.470	0.000	540.000	540.00	32,113.80
1360	96082042		UNIQUE CHANGE ORDER ITEM 42 WSR T6,T7, T10 Revision (CO #52) (UOM: LS)	DOL	40,393.150	0.000	8.000	8.00	323,145.20
1365	96082043		UNIQUE CHANGE ORDER ITEM 43 N. Main Post Tensioning Revision T6,T7,T10 (CO #53)(UOM: LS)	DOL	1.000	0.000	151,618.600	151,618.60	151,618.60
1370	96082044		UNIQUE CHANGE ORDER ITEM 44 Henderson St T6,T7,T10 Revision (CO #54) (UOM: LS)	DOL	325,954.080	0.000	1.000	1.00	325,954.08
1375	96082045		UNIQUE CHANGE ORDER ITEM 45 Headed Bars (CO #55) (UOM: LS)	DOL	27.960	0.000	1,352.000	1,352.00	37,801.92
1380	96082046	000	UNIQUE CHANGE ORDER ITEM 46 EGC Costs due to TIA #18 to 11/28/16 (CO #57) (UOM: LS)	DOL	1.000	0.000	1,230,717.130	1,230,717.13	1,230,717.13
1385	96082047		UNIQUE CHANGE ORDER ITEM 47 Reimbursement for Additional Easements (CO #58) (UOM: LS)	DOL	363,760.860	0.000	1.000	1.00	363,760.86
1390	96082048		UNIQUE CHANGE ORDER ITEM 48 Historic Property Irrigation System (CO #59) (UOM: LS)	DOL	1,558.940	0.000	1.000	1.00	1,558.94
1395	96082049	000	UNIQUE CHANGE ORDER ITEM 49 North Main Detour Repair (CO #60) (UOM: LS)	DOL	74.940	0.000	1,466.000	1,492.61	111,856.34
1400	96082050	400	UNIQUE CHANGE ORDER ITEM 50 Increase the Width of Top of V-Pier (CO #61) (UOM: LS)	DOL	1.000	0.000	38,518.080	38,518.08	38,518.08
1415	96082053	000	UNIQUE CHANGE ORDER ITEM 53 Manhole Adjustment Main St. (CO #63) (UOM: LS)	DOL	618.630	0.000	1.000	1.00	618.63

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 \$
1425	96082055	000	UNIQUE CHANGE ORDER ITEM 55 Henderson 2L and 3L Falsework Deterioration(CO #62)(UOM: LS)	DOL	1.000	0.000	56,365.250	56,365.25	56,365.25
1430	96082056	000	UNIQUE CHANGE ORDER ITEM 56 Shop Drawing Costs for Revisions (CO #65) (UOM: LS)	DOL	40,776.970	0.000	1.000	1.00	40,776.97
1435	96082057	400	UNIQUE CHANGE ORDER ITEM 57 V-Pier Lighting Junction Boxes in Super Str (CO#67)(UOM LS)	DOL	1.000	0.000	6,778.210	6,778.21	6,778.21
1440	96082058	400	UNIQUE CHANGE ORDER ITEM 58 Henderson St. Curb Repair (CO #70) (UOM: LS)	DOL	1.000	0.000	3,489.100	3,489.10	3,489.10
1445	96082059	400	UNIQUE CHANGE ORDER ITEM 59 Electr C-Box Connections in Superstructures (CO #68)(UOM:LS)	DOL	1.000	0.000	73,778.700	73,778.70	73,778.70
1455	96082061		UNIQUE CHANGE ORDER ITEM 61 Dispute Resolution (CO #74) (UOM: LS)	DOL	1.000	0.000	14,999,780.000	14,999,780.00	14,999,780.00
1461	96082063		UNIQUE CHANGE ORDER ITEM 63 WS BRG Disincentive (CO #74) (UOM: DAY)	DOL	4,348.000	0.000	-154.000	-79.00	-343,492.00
1465	96082066		UNIQUE CHANGE ORDER ITEM 66 Henderson BRG Incentive (CO #74) (UOM: DAY)	DOL	4,348.000	0.000	153.000	151.00	656,548.00
1470	96082070		UNIQUE CHANGE ORDER ITEM 70 Main BRG Incentive (CO #74) (UOM: DAY)	DOL	4,348.000	0.000	153.000	153.00	665,244.00
1475	96082075	400	UNIQUE CHANGE ORDER ITEM 75 Reimbursement for Additional Two Easements (CO #75)(UOM: LS)	DOL	1.000	0.000	365,163.020	365,163.02	365,163.02
1480	96082076	000	UNIQUE CHANGE ORDER ITEM 76 Small Base Sign Relocates (CO #77) (UOM:LS)	DOL	1.000	0.000	5,010.860	5,010.86	5,010.86
1485	96082077		UNIQUE CHANGE ORDER ITEM 77 Handrail Embed Anchor System (CO #80)(UOM: LS)	DOL	1.000	0.000	6,886.110	6,886.11	6,886.11
1490	96082078	400	UNIQUE CHANGE ORDER ITEM 78 Additional Handrail Lighting WSR 3,4 (CO #81) (UOM:LS)	DOL	1.000	0.000	22,041.500	22,041.50	22,041.50
1495	96082079	400	UNIQUE CHANGE ORDER ITEM 79 Trimming A4 Bars Superstructure (CO #82) (UOM:LS)	DOL	1.000	0.000	19,086.690	19,086.69	19,086.69
1500	06666045	400	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.690	0.000	500.000	190.00	891.10
1501	06666057	400	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	211.690	0.000	19.000	26.00	5,503.94
1502	06666224	400	PAVEMENT SEALER 4"	LF	0.160	0.000	54,565.000	48,133.00	7,701.28
1504	06666226	400	PAVEMENT SEALER 8"	LF	0.370	0.000	910.000	2,582.00	955.34
1505	06666228	400	PAVEMENT SEALER 12"	LF	1.040	0.000	250.000	780.00	811.20
1506	06666229	400	PAVEMENT SEALER 18"	LF	1.060	0.000	500.000	190.00	201.40
1507	06666230	400	PAVEMENT SEALER 24"	LF	1.920	0.000	811.000	1,103.00	2,117.76
1508	06666231	400	PAVEMENT SEALER (ARROW)	EA	44.620	0.000	55.000	30.00	1,338.60
1509	06666232	400	PAVEMENT SEALER (WORD)	EA	49.220	0.000	25.000	28.00	1,378.16
1510	06666234	400	PAVEMENT SEALER (DBL ARROW)	EA	63.620	0.000	19.000	25.00	1,590.50
1511	06666242	400	PAVEMENT SEALER (RR XING)	EA	106.050	0.000	6.000	4.00	424.20
1512	06666243	400	PAVEMENT SEALER (YLD TRI)	EA	10.610	0.000	139.000	76.00	806.36
1513	06666244	400	PAVEMENT SEALER (BIKE ARROW)	EA	42.860	0.000	6.000	3.00	128.58
1514	06666245	400	PAVEMENT SEALER (BIKE SYMBOL)	EA	70.340	0.000	8.000	3.00	211.02
1515	06786001	400	PAV SURF PREP FOR MRK (4")	LF	0.080	0.000	54,565.000	48,133.00	3,850.64
1517	06786004	400	PAV SURF PREP FOR MRK (8")	LF	0.210	0.000	910.000	2,582.00	542.22
1518	06786006	400	PAV SURF PREP FOR MRK (12")	LF	0.750	0.000	250.000	780.00	585.00
1519	06786007	400	PAV SURF PREP FOR MRK (18")	LF	0.780	0.000	500.000	190.00	148.20
1520	06786008	400	PAV SURF PREP FOR MRK (24")	LF	0.800	0.000	811.000	1,103.00	882.40

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 \$
1521	06786009	400	PAV SURF PREP FOR MRK (ARROW)	EA	20.410	0.000	55.000	30.00	612.30
1522	06786010	400	PAV SURF PREP FOR MRK (DBL ARROW)	EA	26.140	0.000	19.000	25.00	653.50
1523	06786016	400	PAV SURF PREP FOR MRK (WORD)	EA	29.700	0.000	25.000	28.00	831.60
1524	06786020	400	PAV SURF PREP FOR MRK (RR XING)	EA	83.580	0.000	6.000	4.00	334.32
1525	06786023	400	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	6.000	0.000	139.000	76.00	456.00
1526	06786026	400	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	16.350	0.000	6.000	3.00	49.05
1527	06786028	400	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	16.440	0.000	8.000	3.00	49.32
1528	96082080	400	UNIQUE CHANGE ORDER ITEM 80 North Main Parapet (CO #86)(UOM: LS)	DOL	1.000	0.000	24,496.180	24,496.18	24,496.18
1529	04202091	400	CL B CONC (MISC) CL B CONC UNDERLAYMENT (CO #88)(UOM:CY)	CY	182.160	0.000	352.250	352.25	64,165.86
1530	05422001	400	REMOVING METAL BEAM GUARD FENCE Remove Guardrail (CO#89)(UOM:LS)	LF	6.900	0.000	370.000	370.00	2,553.00
1534	96082082	400	UNIQUE CHANGE ORDER ITEM 82 Permanent Dead End Barricades (CO #90)(UOM:LF)	DOL	47.107	0.000	166.000	166.00	7,819.76
1535	96082083	400	UNIQUE CHANGE ORDER ITEM 83 White Settlement Damage Repair (CO #91)(UOM:LS)	DOL	1.000	0.000	52,097.830	60,386.70	60,386.70
1536	96082086	400	UNIQUE CHANGE ORDER ITEM 86 Illumination materials (CO #95)(UOM:LS)	DOL	1.000	0.000	5,409.660	5,409.66	5,409.66
1537	96082085	400	UNIQUE CHANGE ORDER ITEM 85 UST and Affected Soil Removal (CO #94) (UOM:LS)	DOL	1.000	0.000	55,615.380	55,615.38	55,615.38
1539	96082089	400	UNIQUE CHANGE ORDER ITEM 89 Illumination Delivery (CO #95)(UOM:LS)	DOL	1.000	0.000	411.690	411.69	411.69
1541	96082090	400	UNIQUE CHANGE ORDER ITEM 90 Fence Core Holes (CO #96) (UOM:EA)	DOL	132.560	0.000	16.000	7.00	927.92
1542	96082091	400	UNIQUE CHANGE ORDER ITEM 91 RMV AND DISP PLANTS (CO #97) (UOM:LS)	DOL	34,667.450	0.000	1.000	1.00	34,667.45

Category Subtotal \$88,770,642.91

PROJECT HP 2008(345) CONTROL 017105081

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.000	11,125.000	-11,125.000	0.000	0.00
0130	01922014	000	PLANT SOIL MIX	CY	35.000	4,496.000	-4,496.000	0.000	0.00
0180	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.500	34,175.000	-34,175.000	0.000	0.00
0520	05122049	002	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	20.000	1,060.000	-1,060.000	0.000	0.00
0525	05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	310.000	-310.000	0.000	0.00
0530	05122051	002	PORT CTB (STOCKPILE)(F-SHAPE)(TY 1)	LF	9.000	1,060.000	-1,060.000	0.000	0.00
0540	05282031	013	LANDSCAPE PAVERS (BRICK) (SIDEWALK)	SY	60.300	3,844.000	-3,844.000	0.000	0.00
0545	05282032	013	LANDSCAPE PAVERS (BRICK) (CROSSWALK)	SY	70.650	376.000	-376.000	0.000	0.00
0585	05312015	000	CONC SIDEWALKS (4")	SY	36.000	5,512.000	-5,512.000	0.000	0.00
0606	05312094		CONC SIDEWALKS (SPECIAL)(TYPE A) Concrete sidewalk (Special) (Type A)	SY	63.010	0.000	0.000	0.000	0.00

0780	06442063	000	INS SM RD SN SUP&AM (RAIL MOUNT)	EA	1,500.000	2.000	0.000	0.000	0.00
0790	06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	1.500	200.000	0.000	0.000	0.00
0845	06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	1.200	294.000	0.000	0.000	0.00
0925	06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	6,855.000	4.000	-4.000	0.000	0.00
0930	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	8,400.000	3.000	-3.000	0.000	0.00
0935	06902016	000	REMOVAL OF SPAN CABLE ASSM	LF	2.000	600.000	0.000	0.000	0.00
0940	06902021	000	REMOVAL OF TIMBER POLES	EA	250.000	4.000	0.000	0.000	0.00
0945	06902024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	120.000	8.000	0.000	0.000	0.00
0950	06902027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	40.000	6.000	0.000	0.000	0.00
0955	06902041	000	REMOVAL OF CONTROL CABINET (POLE MNT)	EA	475.000	1.000	0.000	0.000	0.00
1015	32682043	000	D-GR HMA TY-D PG70-22	TON	72.000	4,050.000	-4,050.000	0.000	0.00
1035	54412001	000	CHEMICAL STAIN FOR CONCRETE	SF	2.000	41,677.000	-4,484.000	0.000	0.00
1080	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	29,160.000	0.000	0.000	0.00
1081	32682059		PRODUCTION BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
1085	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	67,000.000	0.000	0.000	0.00
1086	32682060		PLACEMENT BONUS/PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
1090	96032001		CONCRETE PAVEMENT RIDE BONUS	DOL	1.000	5,520.000	0.000	0.000	0.00
1091	96032002		CONCRETE PAVEMENT RIDE PENALTY	DOL	-1.000	1,656.000	0.000	0.000	0.00
1095	96032003		PAVEMENT THICKNESS PENALTY (ITEM 360)	DOL	-1.000	150,000.000	0.000	0.000	0.00
1100	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	501,457.500	0.000	0.000	0.00
1115	96052003		RUC DAMAGE ONLY	DOL	-1.000	220,000.000	0.000	0.000	0.00
1116	96052003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
1120	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	0.000	0.00
1125	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	0.000	0.00
1130	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1131	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1135	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1460	96082062		UNIQUE CHANGE ORDER ITEM 62	DOL	4,348.000	0.000	154.000	0.000	0.00
			WS BRG Incentive (CO #74) (UOM: DAY)						
1463	96082065		UNIQUE CHANGE ORDER ITEM 65	DOL	2,590.000	0.000	-0.001	0.000	0.00
			WS BRG Liquidated Damages (CO #74) (UOM: DAY)						
1466	96082067		UNIQUE CHANGE ORDER ITEM 67	DOL	4,348.000	0.000	-153.000	0.000	0.00
			Henderson BRG Disincentive (CO #74) (UOM: DAY)						
1468	96082069		UNIQUE CHANGE ORDER ITEM 69	DOL	2,590.000	0.000	-0.001	0.000	0.00
			Henderson BRG Liquidated Damages (CO #74) (UOM: DAY)						
1471	96082071		UNIQUE CHANGE ORDER ITEM 71	DOL	4,348.000	0.000	-153.000	0.000	0.00
			Main BRG Disincentive (CO #74) (UOM: DAY)						
1473	96082073		UNIQUE CHANGE ORDER ITEM 73	DOL	2,590.000	0.000	-0.001	0.000	0.00
			Main BRG Liquidated Damages (CO #74) (UOM: DAY)						
1503	06666225	400	PAVEMENT SEALER 6"	LF	0.320	0.000	294.000	0.000	0.00
1516	06786002	400	PAV SURF PREP FOR MRK (6")	LF	0.190	0.000	294.000	0.000	0.00

Category Subtotal 0.00

PROJECT HP 2008(345) CONTROL 017105081
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	96082038		UNIQUE CHANGE ORDER ITEM 38 (CO #50) Subgrade Improvement North Main Abutment 4	DOL	37,042.840	0.000	1.000	1.00	37,042.84

Category Subtotal 37,042.84

TOTAL ITEM EARNINGS THIS CONTRACT

\$88,807,685.78

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	8,000.000	103.00	103.000	824,000.00
01052008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	15,770.00	17,697.611	44,244.03
01052015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.730	0.00	19,085.832	52,104.33
01052021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	2.000	41,310.00	24,281.777	48,563.55
01052028	000	REMOVE STAB BASE & ASPH PAV (27")	SY	7.000	14,120.00	7,059.998	49,419.99
01102001	003	EXCAVATION (ROADWAY)	CY	7.000	60,813.00	60,813.000	425,691.01
01102002	003	EXCAVATION (CHANNEL)	CY	7.000	49,982.00	49,982.000	349,874.00
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.000	0.00	0.000	0.01
01322004	400	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	18.400	0.00	4,294.139	79,012.16
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	8,765.00	8,765.000	105,180.00
01322008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	3.000	110,795.00	110,795.000	332,385.00
01612005	006	COMPOST MANUF TOPSOIL (PB) (4")	SY	3.890	150,920.00	148,382.401	577,207.54
01642007	002	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.810	151,030.00	150,313.618	121,754.03
01642041	002	DRILL SEEDING (TEMP) (WARM)	SY	0.130	0.00	24,863.331	3,232.24
01642043	002	DRILL SEEDING (TEMP) (COOL)	SY	0.130	0.00	91,724.071	11,924.13
01682001	000	VEGETATIVE WATERING	MG	17.000	5,250.00	6,856.571	116,561.71
01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.100	46,610.00	51,199.382	56,319.32
01702001	000	IRRIGATION SYSTEM	LS	32,469.000	3.00	3.000	97,407.00
01922002	000	PLANT MATERIAL (1-GAL)	EA	8.450	12,998.00	12,535.000	105,920.78
01922002	400	PLANT MATERIAL (1-GAL)	EA	12.930	12,998.00	270.000	3,491.10
01922014	000	PLANT SOIL MIX	CY	35.000	0.00	0.000	0.01
01922014		PLANT SOIL MIX	CY	36.750	0.00	3,136.511	115,266.78
01922015	000	LANDSCAPE EDGE	LF	4.500	2,659.00	2,659.000	11,965.50
01922027	000	PLANT MATERIAL (100 GAL) (TREE)	EA	750.000	130.00	129.000	96,750.00
01922030	000	PLANT MATERIAL (3 GAL) (SHRUB)	EA	23.750	4,985.00	5,812.000	138,035.02
01922030	400	PLANT MATERIAL (3 GAL) (SHRUB)	EA	42.590	4,985.00	2,498.000	106,389.82
01922031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	27.000	1,057.00	214.000	5,778.00
01922031	400	PLANT MATERIAL (5 GAL) (SHRUB)	EA	64.750	1,057.00	5.000	323.75
02472041	033	FL BS (CMP IN PLC)(TY A GR 1)(FNAL POS)	CY	50.000	14,364.00	14,364.000	718,200.00
02472060	033	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	50.000	50,470.00	76,938.000	3,846,900.00
02602006	003	LIME TRT (EXST MATL) (6")	SY	5.000	12,310.00	11,013.785	55,068.94
02602016	003	LIME (HYD, COM, OR QK(SLURRY))	TON	150.000	371.00	170.358	25,553.70
02602027	003	LIME TRT (EXST MATL)(8")	SY	5.000	3,390.00	1,910.611	9,553.06
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	4.500	0.00	0.000	0.00
03102005	900	PRIME COAT (MC-30 OR AE-P)	GAL	5.180	0.00	13,389.670	69,358.49
03512015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	28.000	5,690.00	4,827.527	135,170.75
03542045	000	PLANE ASPH CONC PAV (2")	SY	4.500	6,560.00	3,130.549	14,087.47
03602005	003	CONC PVMT (CONT REINF-CRCP)(12")	SY	60.000	25,050.00	24,890.848	1,493,450.88
03602013	003	CONC PVMT (JOINTED-CPCD)(12")	SY	65.000	6,490.00	6,466.834	420,344.25
03602021	003	CONC PVMT (CONT REINF-CRCP)(6")	SY	46.000	10,050.00	9,454.650	434,913.91
03602067	003	SAWCUT (CONCRETE)	LF	1.000	73,541.00	33,794.900	33,794.90
04002006	000	CUT & RESTORING PAV	SY	100.000	312.00	312.000	31,200.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	5,100.00	5,132.000	5,132.00

CONTRACT ID	017105081	ESTIMATE	0113	CONTRACTOR'S ESTIMATE PACKAGE			
04032002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	22.500	2,300.00	4,443.570	99,980.33
04162003	001	DRILL SHAFT (30 IN)	LF	100.000	1,206.00	1,206.000	120,600.00
04162004	001	DRILL SHAFT (36 IN)	LF	110.000	36.00	67.330	7,406.30
04162006	001	DRILL SHAFT (48 IN)	LF	230.000	2,993.00	3,033.600	697,728.00
04162051	001	DRILL SHAFT (120 IN)	LF	1,550.000	1,290.00	1,306.500	2,025,075.00
04162086	001	DRILL SHAFT (RDWY ILL POLE)(24 IN)	LF	100.500	672.00	656.000	65,928.00
04202002	002	CL B CONC (FLUME)	CY	500.000	12.00	6.000	3,000.00
04202033	002	CL S CONC (APPR SLAB)	CY	400.000	839.00	839.000	335,600.00
04202041	002	CL C CONC (ABUT)(HPC)	CY	550.000	1,021.00	1,021.000	561,550.00
04202091	400	CL B CONC (MISC)	CY	182.160	0.00	352.250	64,165.86
04202115	002	CL F CONC (COLUMN)(MASS PLACEMENT)	CY	1,100.000	5,165.70	5,255.700	5,781,270.00
04202116	002	CL F CONC (SLAB)	CY	700.000	26.00	26.900	18,830.00
04202225	002	CL C CONC (SLAB)	CY	600.000	151.00	151.000	90,600.00
04202247	002	CL H CONC (CIP BOX)(HPC)	CY	1,160.000	15,647.00	15,647.000	18,150,520.00
04232001	000	RETAINING WALL (MSE)	SF	80.000	48,535.00	48,535.000	3,882,800.00
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	48.000	5,659.00	5,659.000	271,632.00
04252050	001	PRESTR CONC BOX (4B34)(MOD)	LF	580.000	1,686.00	1,686.000	977,880.00
04262001	000	POST-TENSIONING (GROUTED)	MKF	40.200	83,128.00	78,087.677	3,139,124.62
04322001	000	RIPRAP (CONC)(4 IN)	CY	310.000	254.00	303.171	93,983.01
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	20.00	12.333	6,783.15
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	8.000	5,395.00	5,869.760	46,958.08
04502044	001	RAIL (PEDESTRIAN) (SPL)	LF	350.000	7,373.00	7,373.000	2,580,550.00
04502190	001	RAIL (SPECIAL TRAFFIC) (BRIDGE)	LF	50.000	6,611.00	6,611.000	330,550.00
04542009	003	SEALED EXPANSION JOINT (5 IN)(SEJ-A)	LF	125.000	500.00	500.000	62,500.00
04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	220.000	96.00	181.000	39,820.00
04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	250.000	103.00	120.000	30,000.00
04642001	006	RC PIPE (CL III)(12 IN)	LF	90.000	77.00	77.000	6,930.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	92.890	0.00	195.000	18,113.55
04642005	006	RC PIPE (CL III)(24 IN)	LF	70.000	3,226.00	3,433.000	240,310.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	75.000	240.00	243.000	18,225.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	125.000	594.00	594.000	74,250.00
04642010	006	RC PIPE (CL III)(42 IN)	LF	150.000	483.00	483.000	72,450.00
04642011	006	RC PIPE (CL III)(48 IN)	LF	190.000	177.00	177.000	33,630.00
04652005	001	MANH (COMPL)(TY M)	EA	4,000.000	10.00	9.000	36,000.00
04652032	001	INLET (COMPL)(CURB)(TY 1)(10' X 3')	EA	4,300.000	6.00	8.000	34,400.00
04652035	001	INLET (COMPL)(CURB)(TY 1)(15' X 3')	EA	5,400.000	1.00	1.000	5,400.00
04652054	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	5,800.000	24.00	26.000	150,800.00
04652092	001	MANH (COMPL)(TY 1)	EA	3,500.000	5.00	5.000	17,500.00
04652097	001	INLET (COMP)(GRATE)	EA	4,000.000	2.00	2.000	8,000.00
04652737	001	INLET (COMPL)(TY H WITH LID)	EA	4,100.000	2.00	2.000	8,200.00
04672382	000	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	1,800.000	1.00	1.000	1,800.00
04962002	000	REMOV STR (INLET)	EA	700.000	24.00	24.000	16,800.00
04962003	000	REMOV STR (MANHOLE)	EA	800.000	3.00	3.000	2,400.00
04962007	000	REMOV STR (PIPE)	LF	15.000	1,845.00	1,652.000	24,780.00
04962040	000	REMOV STR (RET WALL)	LF	70.000	55.00	55.000	3,850.00
04962084	000	REMOV STR (WATER VALVE BOX)	EA	2,000.000	1.00	1.000	2,000.00
05002001	011	MOBILIZATION	LS	6,170,000.000	1.00	1.000	6,170,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	44.00	56.000	420,000.00
05022056	900	OFF-DUTY UNIFORM POLICE OFFICER	HR	55.000	0.00	160.000	8,800.00

05082002	000	CONSTRUCTING DETOURS	SY	100.000	364.00	723.996	72,399.60
05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	13.590	0.00	2,550.000	34,654.50
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	13.590	0.00	680.000	9,241.20
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.800	0.00	1,160.000	6,728.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.800	0.00	740.000	4,292.00
05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	13.590	0.00	2,550.000	34,654.50
05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	13.590	0.00	680.000	9,241.20
05282002	013	COLORED TEXTURED CONC (6")	SY	79.000	820.00	820.000	64,780.00
05282031	913	LANDSCAPE PAVERS (BRICK) (SIDEWALK)	SY	66.050	0.00	6,991.555	461,792.21
05282032	913	LANDSCAPE PAVERS (BRICK) (CROSSWALK)	SY	75.280	0.00	407.122	30,648.15
05292005	000	CONC CURB (MONO) (TY I)	LF	4.000	690.00	674.000	2,696.00
05292006	000	CONC CURB (MONO) (TY II)	LF	2.000	14,012.00	14,670.837	29,341.69
05292057	000	CURB AND GUTTER (TYPE II-C)	LF	17.000	1,006.00	1,618.366	27,512.22
05302010	006	DRIVEWAYS (CONC)	SY	45.000	2,950.00	3,085.626	138,853.20
05312004	000	CONC SIDEWALKS (6")	SY	45.000	540.00	291.881	13,134.65
05312005	000	CURB RAMPS (TY 1)	EA	1,000.000	3.00	3.000	3,000.00
05312010	000	CURB RAMPS (TY 7)	EA	1,000.000	45.00	45.000	45,000.00
05312015	000	CONC SIDEWALKS (4")	SY	36.000	0.00	0.000	0.01
05312015	900	CONC SIDEWALKS (4")	SY	37.800	0.00	3,055.240	115,488.07
05312018	000	CURB RAMPS (SPECIAL)	EA	1,000.000	7.00	7.000	7,000.00
05312040	000	CURB RAMPS (TY 5)	EA	1,000.000	5.00	5.000	5,000.00
05312041	000	CURB RAMPS (TY 10)	EA	1,000.000	3.00	3.000	3,000.00
05312094	000	CONC SIDEWALKS (SPECIAL)(TYPE A)	SY	60.000	8,157.00	8,158.820	489,529.20
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	320.00	225.000	4,500.00
05422001	400	REMOVING METAL BEAM GUARD FENCE	LF	6.900	0.00	370.000	2,553.00
		Remove Guardrail (CO#89)(UOM:LS)					
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,500.000	1.00	1.000	1,500.00
05442002	400	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	787.500	0.00	1.000	787.50
05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	30.000	3,500.00	3,390.000	101,700.00
05502001	400	CHAIN LINK FENCE (INSTALL) (6')	LF	44.170	3,500.00	102.000	4,505.34
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	1,100.00	525.000	2,625.00
05502013	400	GATE (INSTALL)(DOUBLE)(6'X16')	EA	5,026.770	0.00	4.000	20,107.08
05522012	000	GATE (SPECIAL)	EA	5,000.000	2.00	2.000	10,000.00
05562016	000	PIPE UNDERDRAINS (TYPE 8) (8")	LF	40.000	3,300.00	3,709.000	148,360.00
06102072	015	REMOVE RDWY ILL ASSEM	EA	302.000	44.00	44.000	13,288.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.900	15,395.00	15,395.000	106,225.50
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	30.050	744.00	422.000	12,681.10
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	16.950	170.00	170.000	2,881.50
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	2.000	5,877.00	5,877.000	11,754.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	21.950	4,635.00	4,635.000	101,738.25
06182046	000	CONDT (RM) (1")	LF	10.600	5,442.00	5,442.000	57,685.20
06182050	000	CONDT (RM) (1 1/2")	LF	14.650	10,920.00	10,920.000	159,978.00
06182060	000	CONDT (RM) (4")	LF	31.450	6,535.00	6,535.000	205,525.75
06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.460	29,462.00	29,462.000	72,476.52
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.610	33,568.00	33,568.000	54,044.48
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.310	98,633.00	98,633.000	129,209.23
06242007	014	GROUND BOX TY A (122311)	EA	665.000	69.00	89.000	59,185.00
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	862.000	34.00	9.000	7,758.00
06242011	014	GROUND BOX TY C (162911)	EA	718.000	10.00	27.000	19,386.00

CONTRACT ID	017105081	ESTIMATE	0113	CONTRACTOR'S ESTIMATE PACKAGE			
06242012	014	GROUND BOX TY C (162911) W/APRON	EA	915.000	28.00	10.000	9,150.00
06242023	014	GROUND BOX (CITY TYPE)	EA	4,545.000	10.00	7.000	31,815.00
06282287	003	ELC SRV TY D 120/240 200 (NS)SS(N)PS(U)	EA	6,135.000	2.00	2.000	12,270.00
06282312	003	ELC SRV TY A 120/240 100 (NS)SS(E)PS(U)	EA	5,500.000	4.00	4.000	22,000.00
06282344	003	ELC SRV TY D 120/240 100 (NS)SS(E)EX(U)	EA	3,210.000	6.00	6.000	19,260.00
06282350	003	ELC SRV TY D 120/240 200 (NS)SS(N)SF(U)	EA	10,920.000	3.00	3.000	32,760.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	24.000	326.00	326.000	7,824.00
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.000	52.00	52.000	32,500.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	735.000	8.00	8.000	5,880.00
06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	825.000	30.00	32.000	26,400.00
06442009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P-EXAL)	EA	715.000	2.00	2.000	1,430.00
06442010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	645.000	15.00	15.000	9,675.00
06442034	000	IN SM RD SN SUP&AM TYS80(1)SB(P-EXAL)	EA	875.000	5.00	5.000	4,375.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	1.250	550.00	4,780.000	5,975.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	1.000	3,950.00	22,351.000	22,351.00
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	2.200	245.00	1,318.000	2,899.60
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	9.400	195.00	250.000	2,350.00
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	210.000	10.00	5.000	1,050.00
06622023	000	WK ZN PAV MRK NON-REMOV (W) (RR XING)	EA	670.000	2.00	5.000	3,350.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.780	10,040.00	17,326.000	13,514.28
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	33.00	160.000	640.00
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.850	396.00	368.000	1,416.80
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	1.000	300.00	4,352.000	4,352.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.550	18,760.00	28,684.000	15,776.20
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.000	745.00	2,710.000	5,420.00
06662036	400	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	7.200	745.00	1,170.000	8,424.00
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.600	250.00	780.000	2,808.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	7.200	716.00	1,398.000	10,065.60
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	135.000	55.00	31.000	4,185.00
06662057	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	128.000	6.00	3.000	384.00
06662063	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	152.000	8.00	3.000	456.00
06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	615.000	6.00	6.000	3,690.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	197.000	22.00	28.000	5,516.00
06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	88.000	139.00	76.000	6,688.00
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	1.000	440.00	1,740.000	1,740.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	28,270.00	38,085.000	19,042.50
06666045	400	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.690	0.00	190.000	891.10
06666057	400	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	211.690	0.00	26.000	5,503.94
06666224	400	PAVEMENT SEALER 4"	LF	0.160	0.00	48,133.000	7,701.28
06666226	400	PAVEMENT SEALER 8"	LF	0.370	0.00	2,582.000	955.34
06666228	400	PAVEMENT SEALER 12"	LF	1.040	0.00	780.000	811.20
06666229	400	PAVEMENT SEALER 18"	LF	1.060	0.00	190.000	201.40
06666230	400	PAVEMENT SEALER 24"	LF	1.920	0.00	1,103.000	2,117.76
06666231	400	PAVEMENT SEALER (ARROW)	EA	44.620	0.00	30.000	1,338.60
06666232	400	PAVEMENT SEALER (WORD)	EA	49.220	0.00	28.000	1,378.16
06666234	400	PAVEMENT SEALER (DBL ARROW)	EA	63.620	0.00	25.000	1,590.50
06666242	400	PAVEMENT SEALER (RR XING)	EA	106.050	0.00	4.000	424.20
06666243	400	PAVEMENT SEALER (YLD TRI)	EA	10.610	0.00	76.000	806.36
06666244	400	PAVEMENT SEALER (BIKE ARROW)	EA	42.860	0.00	3.000	128.58

06666245	400	PAVEMENT SEALER (BIKE SYMBOL)	EA	70.340	0.00	3.000	211.02
06722012	034	REFL PAV MRKR TY I-C	EA	3.500	256.00	267.000	934.50
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.250	679.00	362.000	1,176.50
06722024	034	TRAFFIC BUTTON TY W	EA	2.500	8.00	8.000	20.00
06722025	034	TRAFFIC BUTTON TY Y	EA	2.500	32.00	46.000	115.00
06726010	400	REFL PAV MRKR TY II-C-R	EA	3.250	0.00	230.000	747.50
06726010	400	REFL PAV MRKR TY II-C-R	EA	3.500	0.00	47.000	164.50
06772001		ELIM EXT PAV MRK & MRKS (4")	LF	0.530	0.00	20,282.000	10,749.46
06772003	400	ELIM EXT PAV MRK & MRKS (8")	LF	1.060	0.00	93.000	98.58
06772007		ELIM EXT PAV MRK & MRKS (24")	LF	3.370	0.00	444.000	1,496.28
06772009	400	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	130.770	0.00	2.000	261.54
06776008	400	ELIM EXT PAV MRK & MRKS (ARROW)	EA	77.680	0.00	10.000	776.80
06776012	400	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.840	0.00	5.000	429.20
06776016	400	ELIM EXT PAV MRK & MRKS (RR XING)	EA	317.210	0.00	2.000	634.42
06776025	400	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	87.220	0.00	1.000	87.22
06786001	400	PAV SURF PREP FOR MRK (4")	LF	0.080	0.00	48,133.000	3,850.64
06786004	400	PAV SURF PREP FOR MRK (8")	LF	0.210	0.00	2,582.000	542.22
06786006	400	PAV SURF PREP FOR MRK (12")	LF	0.750	0.00	780.000	585.00
06786007	400	PAV SURF PREP FOR MRK (18")	LF	0.780	0.00	190.000	148.20
06786008	400	PAV SURF PREP FOR MRK (24")	LF	0.800	0.00	1,103.000	882.40
06786009	400	PAV SURF PREP FOR MRK (ARROW)	EA	20.410	0.00	30.000	612.30
06786010	400	PAV SURF PREP FOR MRK (DBL ARROW)	EA	26.140	0.00	25.000	653.50
06786016	400	PAV SURF PREP FOR MRK (WORD)	EA	29.700	0.00	28.000	831.60
06786020	400	PAV SURF PREP FOR MRK (RR XING)	EA	83.580	0.00	4.000	334.32
06786023	400	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	6.000	0.00	76.000	456.00
06786026	400	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	16.350	0.00	3.000	49.05
06786028	400	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	16.440	0.00	3.000	49.32
06862027	900	INS TRF SIG PL AM(S) 1 ARM (28")	EA	5,355.750	0.00	4.000	21,423.00
06862039	900	INS TRF SIG PL AM(S) 1 ARM (40")	EA	7,418.370	0.00	3.000	22,255.11
10132001	000	TRASH RECEPTACLES	EA	3,000.000	16.00	16.000	48,000.00
10142016	002	LANDSCAPE AMENITY	LF	10.000	1,816.00	1,286.000	12,860.00
10142022	002	LANDSCAPE AMENITY (BENCH)	EA	4,400.000	32.00	32.000	140,800.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.540	0.00	1,459.244	34,350.61
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	9.370	0.00	1,459.249	13,673.16
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.890	0.00	3,375.000	9,753.75
11222048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	3.250	9,141.00	6,796.000	22,087.00
11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	0.450	9,821.00	6,796.000	3,058.20
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.430	0.00	3,375.000	1,451.25
20502001	000	LANDSCAPE DRAINAGE SYSTEM	LS	34,048.000	3.00	3.000	102,144.00
20512001	000	STORMWATER TREATMENT UNIT	EA	60,000.000	1.00	1.000	60,000.00
20582001	000	STRUCTURAL SOIL	LS	157,916.000	3.00	3.000	473,748.00
22102001	000	HYDRODYNAMIC SEPARATOR	EA	30,000.000	3.00	3.000	90,000.00
30422001	000	FIXED BOLLARDS	EA	600.000	19.00	27.000	16,200.00
32682008	000	D-GR HMA TY-B PG64-22	TON	66.000	10,218.00	9,410.195	621,072.87
32682043	000	D-GR HMA TY-D PG70-22	TON	72.000	0.00	0.000	0.00
32682043	900	D-GR HMA TY-D PG70-22	TON	75.600	0.00	2,619.560	198,038.74
45592002	000	HLMR DISC BEARING (F-1400)	EA	10,500.000	12.00	12.000	126,000.00
45592005	000	HLMR DISC BEARING (GE-2000)	EA	10,200.000	92.00	92.000	938,400.00
46302001	000	FREE STANDING CMU WALL	LF	150.000	304.00	317.000	47,550.00

CONTRACT ID	017105081	ESTIMATE	0113	CONTRACTOR'S ESTIMATE PACKAGE			
60762001	000	MULTI-DUCT COND SYS (4 IN)(PVC)	LF	14.800	3,588.00	3,588.000	53,102.40
60762002	000	MULTI-DUCT COND SYS (4 IN)(BORE)	LF	22.450	2,730.00	2,730.000	61,288.50
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	6.00	6.000	90,000.00
89102001	000	POLE-MOUNTED LIGHT FIXTURES TYPE PL	EA	1,481.000	140.00	137.000	202,897.00
89112001	000	DECORATIVE POLE LIGHTING TYPE SL	EA	3,984.000	145.00	144.000	573,696.00
89122001	000	ELECTRIC RECEPTACLE	EA	542.000	229.00	229.000	124,118.00
89142001	000	ARCH LED LIGHTING AND CONTROL SYSTEM	LS	401,375.000	3.00	3.000	1,204,125.00
89152001	000	LED LANDSCAPE LIGHTING FIXTURE TYPE LS	EA	1,058.000	220.00	220.000	232,760.00
96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	2,000.00	3,250.000	3,250.00
96062054		PARTNERING	DOL	645.000	0.00	1.000	645.00
96082002		UNIQUE CHANGE ORDER ITEM 2 (CO#5) TEMPORARY HAUL ROAD FOR FWWR (UOM: LS)	DOL	16,950.110	0.00	1.000	16,950.11
96082003	000	UNIQUE CHANGE ORDER ITEM 3 (CO #8) UNSUITABLE MATERIALS HAUL OFF (UOM: LS)	DOL	82,452.150	0.00	1.000	82,452.15
96082004		UNIQUE CHANGE ORDER ITEM 4 (CO#10) ADJUSTING EXISTING UTILITIES(UOM: LS)	DOL	5,090.400	0.00	1.000	5,090.40
96082005		UNIQUE CHANGE ORDER ITEM 5 (CO#11) SUB-GRADE IMPROVEMENT ABUT #6 W.S.&H (UOM: LS)	DOL	66,734.430	0.00	1.000	66,734.43
96082006		UNIQUE CHANGE ORDER ITEM 6 Valve Box and Manhole Adjustment (CO #13)(UOM: LS)	DOL	1.000	0.00	53,449.200	53,449.20
96082007		UNIQUE CHANGE ORDER ITEM 7 Overhead (CO #14) (UOM: LS)	DOL	4,273.870	0.00	159.000	679,545.33
96082008		UNIQUE CHANGE ORDER ITEM 8 V-Pier Mockup (UOM: LS)	DOL	38,438.860	0.00	1.000	38,438.86
96082009		UNIQUE CHANGE ORDER ITEM 9 Engineering Fee for Original Fluted Poles (UOM: LS)	DOL	975.000	0.00	1.000	975.00
96082011		UNIQUE CHANGE ORDER ITEM 11 Cost to Date Henderson/White Settlement (CO #11) (UOM: DOL)	DOL	503,258.000	0.00	1.000	503,258.00
96082012		UNIQUE CHANGE ORDER ITEM 12 Removal of Abandoned Utility (CO #20)(UOM: LS)	DOL	1,417.590	0.00	1.000	1,417.59
96082014		UNIQUE CHANGE ORDER ITEM 14 Raise Manholes on Commercial St. (CO#22)(UOM: LS)	DOL	15,907.500	0.00	1.000	15,907.50
96082015		UNIQUE CHANGE ORDER ITEM 15 Project Mowing (CO #24)(UOM: LS)	DOL	1.000	0.00	194,171.200	194,171.20
96082016		UNIQUE CHANGE ORDER ITEM 16 Remove and Replace Paving @ W.S. MSC Wall (CO #20)(UOM: LS)	DOL	4,207.760	0.00	1.000	4,207.76
96082017		UNIQUE CHANGE ORDER ITEM 17 OMAHA SIDEWALK/SOUTH ACCESS RD. DRAINAGE (CO #23) (UOM: LS)	DOL	29,311.290	0.00	1.000	29,311.29
96082018		UNIQUE CHANGE ORDER ITEM 18 Mock Up Saw Cutting for Testing Purposes (CO#28)(UOM: LS)	DOL	10,060.660	0.00	1.000	10,060.66
96082019		UNIQUE CHANGE ORDER ITEM 19 TIE-BEAM POST-TENSIONING DUCT REVISION (CO #27)(UOM: LS)	DOL	1.000	0.00	84,726.230	84,726.23
96082020		UNIQUE CHANGE ORDER ITEM 20 Additional Saw Cutting and Excavation (CO #30)(UOM: LS)	DOL	1,414.050	0.00	1.000	1,414.05
96082021		UNIQUE CHANGE ORDER ITEM 21 Adjust V-Pier Soffit and Sand Jacks (CO #31)(UOM: LS)	DOL	1.000	0.00	50,787.370	50,787.37

96082022		UNIQUE CHANGE ORDER ITEM 22	DOL	9,161.540	0.00	1.000	9,161.54
96082023		UNIQUE CHANGE ORDER ITEM 23	DOL	34,159.420	0.00	1.000	34,159.42
		Add. Subgrade Work at Texas Towing & Commercial St.(UOM: LS)					
96082024		UNIQUE CHANGE ORDER ITEM 24	DOL	1,299.210	0.00	28.000	36,377.80
		PT Anchor Block Modification (CO #36)(UOM: LS)					
96082025		UNIQUE CHANGE ORDER ITEM 25	DOL	6,564.130	0.00	1.000	6,564.13
		Work on V2 Bars & PT at Tendons T3 & T4 (CO #37)(UOM: LS)					
96082026		UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.00	21,238.540	21,238.54
		Elavation Corrections for Henderson V-Piers (CO#38)(UOM: LS)					
96082027		UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	0.00	8,317.010	8,317.01
		Relocate Water Line @ Teague Lumber (CO #39)(UOM: LS)					
96082028		UNIQUE CHANGE ORDER ITEM 28	DOL	8,689.390	0.00	1.000	8,689.39
		R&R End Block Steel W.S. V-Pier 2L (UOM: LS)					
96082029		UNIQUE CHANGE ORDER ITEM 29	DOL	7,237.710	0.00	1.000	7,237.71
		T3 & T4 PT Block Outs @ SH199 2L, 3L and W.S. 2L (UOM: LS)					
96082030		UNIQUE CHANGE ORDER ITEM 30	DOL	8,669.590	0.00	1.000	8,669.59
		Manhole Adjustments on White Settlement Rd.(CO #43)(UOM: LM)					
96082031		UNIQUE CHANGE ORDER ITEM 31	DOL	4,670.160	0.00	1.000	4,670.16
		Added Asphalt @ Business on White Settlement (CO#44) (UOM:LS)					
96082032		UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.00	26,886.390	26,886.39
		Revised Lighting Mount (CO #21)(UOM: EA)					
96082033	000	UNIQUE CHANGE ORDER ITEM 33	DOL	1.000	0.00	36,348.890	36,348.89
		Bridge Pedestrian Handrail (CO #46) (UOM:LS)					
96082034		UNIQUE CHANGE ORDER ITEM 34	DOL	2,212.310	0.00	37.000	81,855.47
		Additional Sidewalk Junction Boxes(CO #48)(UOM: EA)					
96082035		UNIQUE CHANGE ORDER ITEM 35	DOL	791.450	0.00	12.000	9,497.36
		Light Pole Foundation (Retaining Wall)(UOM: EA)					
96082036		UNIQUE CHANGE ORDER ITEM 36	DOL	23,356.620	0.00	1.000	23,356.62
		Remove & Regrade Small Quantities of Asphalt (UOM: LS)					
96082037		UNIQUE CHANGE ORDER ITEM 37	DOL	7,400.170	0.00	1.000	7,400.17
		Boring under Mexican Inn Driveway (CO #35)(UOM: EA)					
96082038		UNIQUE CHANGE ORDER ITEM 38	DOL	37,042.840	0.00	1.000	37,042.84
		(CO #50) Subgrade Improvement North Main Abutment 4					
96082039		UNIQUE CHANGE ORDER ITEM 39	DOL	1,482.930	0.00	118.000	174,985.74
		Bridge Access Hatch (CO #45) (UOM: LS)					
96082040		UNIQUE CHANGE ORDER ITEM 40	DOL	558.290	0.00	242.000	135,106.18
		Bridge Access Diaphragm (CO #45) (UOM: LS)					
96082041		UNIQUE CHANGE ORDER ITEM 41	DOL	59.470	0.00	540.000	32,113.80
		Camera Access Port and Cross Vent (6in) (CO# 45) (UOM: LS)					
96082042		UNIQUE CHANGE ORDER ITEM 42	DOL	40,393.150	0.00	8.000	323,145.20
		WSR T6,T7, T10 Revision (CO #52) (UOM: LS)					
96082043		UNIQUE CHANGE ORDER ITEM 43	DOL	1.000	0.00	151,618.600	151,618.60
		N. Main Post Tensioning Revision T6,T7,T10 (CO #53)(UOM: LS)					
96082044		UNIQUE CHANGE ORDER ITEM 44	DOL	325,954.080	0.00	1.000	325,954.08
		Henderson St T6,T7,T10 Revision (CO #54) (UOM: LS)					
96082045		UNIQUE CHANGE ORDER ITEM 45	DOL	27.960	0.00	1,352.000	37,801.92
		Headed Bars (CO #55) (UOM: LS)					
96082046	000	UNIQUE CHANGE ORDER ITEM 46	DOL	1.000	0.00	1,230,717.130	1,230,717.13

96082047		EGC Costs due to TIA #18 to 11/28/16 (CO #57) (UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 47	DOL	363,760.860	0.00	1.000	363,760.86
96082048		Reimbursement for Additional Easements (CO #58) (UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 48	DOL	1,558.940	0.00	1.000	1,558.94
96082049	000	Historic Property Irrigation System (CO #59) (UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 49	DOL	74.940	0.00	1,492.612	111,856.34
96082050	400	North Main Detour Repair (CO #60) (UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 50	DOL	1.000	0.00	38,518.080	38,518.08
96082053	000	Manhole Adjustment Main St. (CO #63) (UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 53	DOL	618.630	0.00	1.000	618.63
96082055	000	Henderson 2L and 3L Falsework Deterioration(CO #62)(UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 55	DOL	1.000	0.00	56,365.250	56,365.25
96082056	000	Shop Drawing Costs for Revisions (CO #65) (UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 56	DOL	40,776.970	0.00	1.000	40,776.97
96082057	400	Electr C-Box Connections in Superstructures (CO #68) (UOM:LS)					
		UNIQUE CHANGE ORDER ITEM 57	DOL	1.000	0.00	6,778.210	6,778.21
96082058	400	Dispute Resolution (CO #74) (UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 58	DOL	1.000	0.00	3,489.100	3,489.10
96082059	400	WS BRG Disincentive (CO #74) (UOM: DAY)					
		UNIQUE CHANGE ORDER ITEM 59	DOL	1.000	0.00	73,778.700	73,778.70
96082061		Henderson BRG Incentive (CO #74) (UOM: DAY)					
		UNIQUE CHANGE ORDER ITEM 61	DOL	1.000	0.00	14,999,780.000	14,999,780.00
96082063		Main BRG Incentive (CO #74) (UOM: DAY)					
		UNIQUE CHANGE ORDER ITEM 63	DOL	4,348.000	0.00	-79.000	-343,492.00
96082066		Reimbursement for Additional Two Easements (CO #75)(UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 66	DOL	4,348.000	0.00	151.000	656,548.00
96082070		Small Base Sign Relocates (CO #77) (UOM:LS)					
		UNIQUE CHANGE ORDER ITEM 70	DOL	4,348.000	0.00	153.000	665,244.00
96082075	400	Trimming A4 Bars Superstructure (CO #82) (UOM:LS)					
		UNIQUE CHANGE ORDER ITEM 75	DOL	1.000	0.00	365,163.020	365,163.02
96082076	000	North Main Parapet (CO #86)(UOM: LS)					
		UNIQUE CHANGE ORDER ITEM 76	DOL	1.000	0.00	5,010.860	5,010.86
96082077		Permanent Dead End Barricades (CO #90)(UOM:LF)					
		UNIQUE CHANGE ORDER ITEM 77	DOL	1.000	0.00	6,886.110	6,886.11
96082078	400	White Settlement Damage Repair (CO #91)(UOM:LS)					
		UNIQUE CHANGE ORDER ITEM 78	DOL	1.000	0.00	22,041.500	22,041.50
96082079	400	UST and Affected Soil Removal (CO #94) (UOM:LS)					
		UNIQUE CHANGE ORDER ITEM 79	DOL	1.000	0.00	19,086.690	19,086.69
96082080	400	Illumination materials (CO #95)(UOM:LS)					
		UNIQUE CHANGE ORDER ITEM 80	DOL	1.000	0.00	24,496.180	24,496.18
96082082	400	Illumination Delivery (CO #95)(UOM:LS)					
		UNIQUE CHANGE ORDER ITEM 82	DOL	47.110	0.00	166.000	7,819.76
96082083	400	UNIQUE CHANGE ORDER ITEM 83	DOL	1.000	0.00	60,386.700	60,386.70
96082085	400	UNIQUE CHANGE ORDER ITEM 85	DOL	1.000	0.00	55,615.380	55,615.38
96082086	400	UNIQUE CHANGE ORDER ITEM 86	DOL	1.000	0.00	5,409.660	5,409.66
96082089	400	UNIQUE CHANGE ORDER ITEM 89	DOL	1.000	0.00	411.690	411.69
96082090	400	UNIQUE CHANGE ORDER ITEM 90	DOL	132.560	0.00	7.000	927.92

Fence Core Holes (CO #96) (UOM:EA)

96082091 400

UNIQUE CHANGE ORDER ITEM 91

DOL

34,667.450

0.00

1.000

34,667.45

RMV AND DISP PLANTS (CO #97) (UOM:LS)

TOTAL ITEM EARNINGS TO DATE

\$88,807,685.78