Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**018803019**	HIGHWAY:	**SH 36**
PROJECT:	**STP 2020(057)MM**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**09193004**	COUNTY:	**BRAZORIA**
AWARD AMOUNT:	**$75,955,686.00**	AREA ENGINEER:	**Maria Aponte, P.E.**
PROJECTED AMOUNT:	**$76,137,686.00**	AREA NUMBER:	**050**
ADJ. PROJECTED AMOUNT:	**$136,262,200.76**		
CONTRACTOR:	**PULICE CONSTRUCTION, INC.**		

ESTIMATE NUMBER:	**0083**	LETTING DATE:	**09/05/2019**
ESTIMATE PAID:	☑	AWARD DATE:	**09/26/2019**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**10/10/2019**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**02/03/2020**
% COMPLETE:	**99.40**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**98.06**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$135,438,590.47	$135,438,590.47	$0.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$135,438,590.47	$135,438,590.47	$0.00
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	**$135,438,590.47**	**$135,438,590.47**	**$0.00**

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

WORK BEGIN DATE:	02/03/2020	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	01/08/2020	LIQ DAMAGE RATE:	$2,590.00
BID DAYS:	974	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	415		DAYS AT
CURRENT DAYS:	1,389		PER DAY $2,590.00
DAYS CHARGED TO DATE:	1,362	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2026	1	SATURDAY	
09/27/2026	1	SUNDAY	
09/28/2026	1		
09/29/2026	1		
09/30/2026	1		
10/01/2026	1		
10/02/2026	1		
10/03/2026	1	SATURDAY	
10/04/2026	1	SUNDAY	
10/05/2026	1		
10/06/2026	1		
10/07/2026	1		
10/08/2026	1		
10/09/2026	1		
10/10/2026	1	SATURDAY	
10/11/2026	1	SUNDAY	
10/12/2026	1		
10/13/2026	1		
10/14/2026	1		
10/15/2026	1		
10/16/2026	1		
10/17/2026	1	SATURDAY	
10/18/2026	1	SUNDAY	
10/19/2026	1		
10/20/2026	1		
10/21/2026	1		
10/22/2026	1		
10/23/2026	1		
10/24/2026	1	SATURDAY	
10/25/2026	1	SUNDAY	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30

OTHER - SEE RMRKS	20
SATURDAY	5
SUNDAY	5

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(057)MM **CONTROL** 018803019

CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0638	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,774.180	1.000	$9,774.18	1.00	1.00
		SUPP DESCR	CO 92: TIA - UNSUITABLE NATIVE MATERIALS						
0940	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	3.000	$1,021.83	235.00	226.00
0942	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	315.159	3.000	$945.48	187.00	178.00
		SUPP DESCR	PAY WITH LINE 0940						
0950	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	2.000	$827.64	49.00	49.00
0951	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	349.138	2.000	$698.28	46.00	46.00
		SUPP DESCR	PAY WITH LINE 0950						
1690	96016001		MATERIAL ON HAND	DOL	1.000	-13,267.410	-$13,267.41	1.00	2,943.11

TOTAL ITEM EARNINGS THIS ESTIMATE **$0.00**

CONTRACT LINE ITEMS

PROJECT STP 2020(057)MM **CONTROL** 018803019

CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0060	01006002	000	PREPARING ROW	STA	7,966.890	725.000	0.000	725.00	5,775,995.25
0065	01046001	000	REMOVING CONC (PAV)	SY	2.000	187,560.000	0.000	187,560.00	375,120.01
0066	01046001		REMOVING CONC (PAV) PAY WITH LINE 0065	SY	39.103	0.000	65,650.347	65,650.35	2,567,125.52
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	744.000	0.000	744.00	2,976.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.000	0.000	729.00	3,645.00
0076	01046017		REMOVING CONC (DRIVEWAYS) PAY WITH LINE 0075	SY	12.051	0.000	1,403.000	197.00	2,374.05
0080	01046023	000	REMOVING CONC (CTB)	LF	4.000	691.000	0.000	691.00	2,764.00
0086	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16") CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION	SY	13.480	0.000	1,167.000	825.33	11,125.49
0090	01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.000	0.000	26,549.21	152,657.96
0091	01056084		REM STAB BASE & ASPH (6"-12") PAY WITH LINE 0090	SY	4.250	0.000	19,321.789	17,701.00	75,229.25
0095	01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	339,031.000	0.000	339,031.00	339,030.98
0096	01056090		RMV STAB BS & ASPH PAV(11.5"-22") PAY WITH LINE 0095	SY	29.000	0.000	77,558.780	77,558.78	2,249,204.63
0100	01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.000	-193,917.000	271,269.12	271,269.13
0101	01106003	000	EXCAVATION (SPECIAL) CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE	CY	6.480	0.000	180,711.000	200,611.78	1,299,964.34
0102	01106002		EXCAVATION (CHANNEL) REALIGNMENT OF CHANNEL (CHANNEL EXCAVATION)	CY	64.960	0.000	2,835.000	2,835.00	184,161.60
0103	01106003		EXCAVATION (SPECIAL) CO 9: REPAIR CRACKING ON BOND BREAKER	CY	26.213	0.000	1,093.560	1,093.56	28,665.49
0104	01106001		EXCAVATION (ROADWAY) PAY WITH LINE 0100	CY	27.707	0.000	2,648.118	3,381.24	93,684.12
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.000	2,295.000	271,574.71	1,357,873.56
0106	01106003		EXCAVATION (SPECIAL) PAY WITH LINE 0101	CY	30.323	0.000	71,723.726	91,624.51	2,778,329.90
0107	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) PAY WITH LINE 0105	CY	54.498	0.000	10,760.129	11,798.83	643,012.85
0108	01106001		EXCAVATION (ROADWAY) PRICE PER LINE 0104, CO 52	CY	28.707	0.000	4,029.210	4,029.21	115,666.53
0109	01326035		EMBANK(FINAL)(DC)(TY E)(CSBE) CO 17: EMBANKMENT AT VARNER CREEK (CSBE)	CY	53.410	0.000	4,645.000	4,645.00	248,089.46
0111	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C) CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE	CY	12.420	0.000	180,711.000	200,386.88	2,488,805.07
0113	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) PRICE PER LINE 0107, CO 52	CY	59.498	0.000	4,029.210	4,029.21	239,729.94
0114	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) PAY WITH LINE 0111	CY	47.078	0.000	71,723.726	91,399.61	4,302,910.74

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 $
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	744,186.000	0.000	481,550.95	529,706.04
0116	01326035		EMBANK(FINAL)(DC)(TY E)(CSBE) PAY WITH LINE 0109	CY	11.539	0.000	226.902	226.90	2,618.22
0117	01616017		COMPOST MANUF TOPSOIL (4") PAY WITH LINE 0115	SY	2.352	0.000	668,847.777	406,212.73	955,412.36
0120	01626002	000	BLOCK SODDING	SY	2.000	174,273.000	0.000	137,975.17	275,950.31
0121	01626002		BLOCK SODDING PAY WITH LINE 0120	SY	5.630	0.000	109,498.717	69,647.89	392,117.64
0125	01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.000	0.000	610,029.39	97,604.72
0126	01626003		STRAW OR HAY MULCH PAY WITH LINE 0125	SY	0.474	0.000	560,811.445	428,170.84	202,952.98
0130	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.000	0.000	411,599.34	41,159.94
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.000	0.000	588,071.28	82,329.97
0136	01646066		DRILL SEEDING (PERM)(WARM OR COOL) PAY WITH LINE 0135	SY	0.553	0.000	560,901.440	406,212.73	224,635.64
0140	01666001	000	FERTILIZER	AC	450.000	153.760	0.000	113.93	51,268.50
0141	01666001		FERTILIZER PAY WITH LINE 0140	AC	1,231.624	0.000	138.196	98.37	121,149.94
0145	01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.800	0.000	16,067.00	257,072.00
0146	02516085		REWRK BSE MATL (TY B)(7")(ORD COMP) CO 9: REPAIR CRACKING ON BOND BREAKER	SY	12.194	0.000	2,072.440	2,072.44	25,271.33
0147	01686001		VEGETATIVE WATERING PAY WITH LINE 0145	MG	115.582	0.000	11,621.800	9,186.00	1,061,736.25
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.000	0.000	592,283.17	710,739.79
0151	02606006		LIME TRT (EXST MATL) (6") PAY WITH LINE 0150	SY	3.077	0.000	245,567.766	142,298.94	437,853.84
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.000	0.000	7,904.81	1,343,818.38
0156	02756001		CEMENT STA 372+30 TO 566+70 LT	TON	286.080	0.000	1,141.080	4,242.46	1,213,682.96
0157	02756006		CEMENT TREAT (EXIST MATL) (10") STA 372+30 TO 566+70 LT	SY	5.760	0.000	49,280.000	168,206.53	968,869.64
0158	02756001		CEMENT CO 21: CEMENT TREATMENT OF SUBGRADE	TON	180.070	0.000	100.000	100.00	18,007.00
0159	02756006		CEMENT TREAT (EXIST MATL) (10") CO 21: CEMENT TREATMENT OF SUBGRADE	SY	1.980	0.000	5,350.000	5,350.00	10,593.00
0160	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.000	-300,000.000	461,259.78	2,306,298.97
0161	02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") ADDED LINE ITEM FOR NEW MATERIALS	SY	10.700	0.000	150,000.000	151,581.85	1,621,925.79
0162	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO 18: ADDITIONAL BASE MATERIAL (REVISED)	SY	12.530	0.000	150,000.000	96,191.39	1,205,278.13
0163	02606012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) PAY WITH LINE 0155	TON	141.706	0.000	3,449.733	1,964.55	278,388.10
0164	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") PAY WITH LINE 0160	SY	9.469	0.000	139,357.552	205,065.34	1,941,763.65
0165	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.000	0.000	11,993.96	856,848.51

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 $
0166	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	118.998	0.000	1,367.810	1,367.81	162,766.65
			CO 9: REPAIR CRACKING ON BOND BREAKER						
0167	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	132.560	0.000	3,324.000	2,071.06	274,539.71
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						
0168	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	0.000	20.420	20.42	1,458.80
			SB MAIN LANE REPAIR, STA 674+00 RT						
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.000	0.000	37,842.34	2,557,385.47
0171	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	70.366	0.000	4,796.230	4,535.19	319,123.18
			PAY WITH LINE 0165						
0173	02926017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	50.592	0.000	12,266.148	11,853.49	599,691.76
			PAY WITH LINE 0170						
0175	03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.000	0.000	369,054.55	92,263.64
0176	03056016		SALV, HAUL & STKPL RCL APH PV (3")	SY	5.303	0.000	5,887.780	18,432.22	97,746.07
			7-FT MILLING AT 3" DEPTH (STA 98+15 TO 136+00)						
0177	03056016		SALV, HAUL & STKPL RCL APH PV (3")	SY	5.303	0.000	424.110	491.33	2,605.54
			11-FT MILLING AT 3" DEPTH (STA 673+50 to 677+99)						
0178	03056014		SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	3.750	0.000	94,550.234	83,786.45	314,199.17
			PAY WITH LINE 0175						
0180	03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	101.430	2,314.000	0.000	2,380.73	241,477.44
0181	03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	155.890	0.000	1,041.460	1,120.47	174,670.07
			CO 25: MILL, REMOVE, & RESURFACE ROADWAY						
0183	03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	196.190	0.000	241.000	241.00	47,281.79
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						
0185	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	101.430	1,786.000	0.000	874.59	88,709.67
0190	03406272	003	TACK COAT	GAL	6.000	1,690.000	0.000	1,129.78	6,778.66
0191	03406272		TACK COAT	GAL	5.300	0.000	1,423.000	230.00	1,219.00
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	643,451.000	0.000	649,673.17	30,001,906.99
0196	03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	40.134	0.000	274,571.674	280,793.84	11,269,380.09
			PAY WITH LINE 0195						
0215	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	9,205.000	0.000	6,395.26	462,313.57
0216	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	53.729	0.000	6,616.879	3,807.14	204,553.96
			PAY WITH LINE 0215						
0235	04006005	000	CEM STABIL BKFL	CY	27.000	11,277.000	0.000	12,011.46	324,309.30
0240	04006006	000	CUT & RESTORING PAV	SY	220.000	451.000	0.000	260.11	57,224.42
0241	04006006		CUT & RESTORING PAV	SY	-107.250	0.000	190.889	8.72	-934.68
			PAY WITH LINE 0240						
0245	04016001	000	FLOWABLE BACKFILL	CY	100.000	132.000	0.000	128.10	12,810.00
0246	04016001		FLOWABLE BACKFILL	CY	317.663	0.000	122.000	118.10	37,516.00
			PAY WITH LINE 0245						
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.000	0.000	19,894.00	19,894.00
0255	04166001	000	DRILL SHAFT (18 IN)	LF	68.500	400.000	0.000	418.00	28,633.00
0260	04166004	000	DRILL SHAFT (36 IN)	LF	215.310	2,032.000	0.000	2,142.00	461,194.02
0265	04166005	000	DRILL SHAFT (42 IN)	LF	314.970	378.000	0.000	378.00	119,058.66
0266	04166005		DRILL SHAFT (42 IN)	LF	49.713	0.000	378.000	378.00	18,791.50
			PAY WITH LINE 0265						

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 $
0270	04166007	000	DRILL SHAFT (54 IN)	LF	389.710	70.000	0.000	70.00	27,279.70
0271	04166007		DRILL SHAFT (54 IN)	LF	202.823	0.000	70.000	70.00	14,197.61
			PAY WITH LINE 0270						
0280	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	154.330	11.000	0.000	12.53	1,934.37
0281	04166031		DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	230.720	0.000	11.000	12.36	2,851.70
			PAY WITH LINE 0280						
0285	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	344.250	44.000	0.000	44.00	15,147.00
0286	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	122.289	0.000	44.000	44.00	5,380.72
			PAY WITH LINE 0285						
0290	04206013	000	CL C CONC (ABUT)	CY	550.000	134.800	0.000	134.80	74,140.00
0295	04206029	000	CL C CONC (CAP)	CY	850.000	114.000	0.000	114.00	96,900.00
0300	04206037	000	CL C CONC (COLUMN)	CY	860.000	26.200	0.000	26.20	22,532.00
0305	04206074	000	CL C CONC (MISC)	CY	500.000	117.200	0.000	335.28	167,639.00
0310	04226001	000	REINF CONC SLAB	SF	13.000	14,658.000	-14,658.000	14,658.00	190,554.00
0315	04236004	000	RETAINING WALL (CONC BLOCK)	SF	40.000	102.000	0.000	102.00	4,080.00
0316	04236004		RETAINING WALL (CONC BLOCK)	SF	27.660	0.000	102.000	102.00	2,821.32
			PAY WITH LINE 0315						
0320	04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,959.600	0.000	1,959.60	235,152.00
0325	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	22.500	0.000	61.86	27,837.90
0326	04326001		RIPRAP (CONC)(4 IN)	CY	230.156	0.000	4.570	43.93	10,111.21
			PAY WITH LINE 0325						
0330	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.800	0.000	286.09	102,993.84
0331	04326002		RIPRAP (CONC)(5 IN)	CY	245.428	0.000	30.907	50.20	12,320.74
			PAY WITH LINE 0330						
0335	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	198.600	0.000	273.01	95,551.75
0336	04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	116.855	0.000	5.457	79.86	9,332.27
			PAY WITH LINE 0335						
0340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	934.700	0.000	1,205.11	96,408.80
0345	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	479.600	0.000	549.71	211,639.93
0346	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	205.214	0.000	356.270	426.38	87,499.98
			PAY WITH LINE 0345						
0350	04506023	000	RAIL (TY SSTR)	LF	58.000	764.000	0.000	764.00	44,312.00
0355	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	244.000	0.000	244.00	24,400.00
0360	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.000	0.000	1,374.00	357,240.00
0361	04626002		CONC BOX CULV (3 FT X 3 FT)	LF	28.310	0.000	122.000	122.00	3,453.82
			PAY WITH LINE 0360						
0365	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.000	0.000	950.00	247,000.00
0370	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.000	0.000	102.00	29,580.00
0371	04626004		CONC BOX CULV (4 FT X 3 FT)	LF	28.160	0.000	49.000	49.00	1,379.84
			PAY WITH LINE 0370						
0375	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.000	0.000	256.00	87,040.00
0380	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	345.000	682.000	0.000	682.00	235,290.00
0385	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.000	0.000	728.00	298,480.00
0390	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.000	0.000	350.00	196,000.00
0395	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.000	0.000	434.00	269,080.00
0400	04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.000	0.000	3,413.00	187,715.00

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 $
0401	04646003		RC PIPE (CL III)(18 IN)	LF	63.211	0.000	264.000	311.00	19,658.62
			PAY WITH LINE 0400						
0405	04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.000	0.000	8,791.00	545,042.00
0406	04646005		RC PIPE (CL III)(24 IN)	LF	66.285	0.000	445.000	690.00	45,736.65
			PAY WITH LINE 0405						
0410	04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.000	0.000	4,746.00	389,172.00
0415	04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.000	0.000	1,148.00	160,720.00
0420	04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.000	0.000	40.00	160,000.00
0425	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0430	04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0435	04656168	001	INLET (COMPL)(TY A)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0440	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0445	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0450	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0455	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0460	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0465	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0470	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.000	0.000	3.00	30,000.00
0475	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	5.000	0.000	6.00	72,000.00
0476	04666181		WINGWALL (PW - 1) (HW=6 FT)	EA	24,191.985	0.000	1.000	2.00	48,383.97
			PAY WITH LINE 0475						
0480	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	2.000	0.000	2.00	30,000.00
0481	04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	23,355.280	0.000	1.000	1.00	23,355.28
			PAY WITH LINE 0480						
0485	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0490	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	4,000.000	5.000	0.000	4.00	16,000.00
0495	04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	4,100.000	5.000	0.000	6.00	24,600.00
0500	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	5,000.000	2.000	0.000	1.00	5,000.00
0502	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.000	15.000	77.00	37,271.08
			CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT)						
0505	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.000	0.000	4.00	20,800.00
0510	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,000.000	5.000	0.000	5.00	30,000.00
0515	04676122	000	SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	6,100.000	5.000	0.000	5.00	30,500.00
0516	04676122		SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	22,338.000	0.000	3.000	3.00	67,014.00
			PAY WITH LINE 0515						
0520	04676124	000	SET (TY I)(S=3 FT)(HW= 7 FT)(3:1)(C)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0525	04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.000	0.000	1.00	8,700.00
0530	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.000	0.000	2.00	10,200.00
0535	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	4.000	0.000	2.00	12,400.00
0536	04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	5,250.290	0.000	3.000	1.00	5,250.29
			PAY WITH LINE 0535						
0540	04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,200.000	6.000	0.000	8.00	49,600.00
0541	04676155		SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	15,040.000	0.000	1.000	3.00	45,120.00
			PAY WITH LINE 0540						
0545	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.000	0.000	4.00	26,000.00

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 $
0546	04676172		SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C) PAY WITH LINE 0545	EA	1,860.255	0.000	2.000	2.00	3,720.51
0550	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0555	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0556	04676182		SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C) PAY WITH LINE 0555	EA	6,820.670	0.000	1.000	1.00	6,820.67
0560	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0561	04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C) PAY WITH LINE 0560	EA	66.000	0.000	2.000	2.00	132.00
0565	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.000	0.000	42.00	42,000.00
0570	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.000	0.000	47.00	47,000.00
0571	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) PAY WITH LINE 0570	EA	628.713	0.000	4.000	2.00	1,257.43
0575	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.000	0.000	36.00	50,400.00
0580	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.000	0.000	258.00	309,600.00
0581	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P) PAY WITH LINE 0580	EA	693.001	0.000	15.000	26.00	18,018.02
0585	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.000	0.000	38.00	57,000.00
0590	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.000	0.000	71.00	106,500.00
0591	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P) PAY WITH LINE 0590	EA	2,200.684	0.000	2.000	2.00	4,401.37
0595	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	12.000	0.000	12.00	30,000.00
0600	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.000	0.000	40.00	100,000.00
0605	04966002	000	REMOV STR (INLET)	EA	300.000	41.000	0.000	40.00	12,000.00
0606	04966002		REMOV STR (INLET) PAY WITH LINE 0605	EA	459.532	0.000	41.000	40.00	18,381.28
0610	04966004	000	REMOV STR (SET)	EA	200.000	54.000	0.000	45.00	9,000.00
0611	04966004		REMOV STR (SET) PAY WITH LINE 0610	EA	612.752	0.000	49.000	40.00	24,510.08
0615	04966007	000	REMOV STR (PIPE)	LF	12.000	605.000	0.000	421.00	5,052.00
0616	04966007		REMOV STR (PIPE) PAY WITH LINE 0615	LF	11.643	0.000	478.000	294.00	3,423.04
0620	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	87.000	0.000	87.00	4,350.00
0621	04966008		REMOV STR (BOX CULVERT) PAY WITH LINE 0620	LF	60.433	0.000	24.000	24.00	1,450.39
0625	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0630	05006001	000	MOBILIZATION	LS	7,597,969.070	1.000	0.000	0.90	6,838,172.17
0631	05006001		MOBILIZATION MOBILIZATION, TRAFFIC CONTROL & HAUL MILLINGS INCLUDED	LS	66,064.850	0.000	1.000	1.00	66,064.85
0632	05006001		MOBILIZATION NEW LIFT STATION	LS	84,840.000	0.000	1.000	1.00	84,840.00
0634	05006001		MOBILIZATION STA 107+8.51, 51 RT (WEST) & STA 107+14.51, 80.78 LT (EAST)	LS	24,568.650	0.000	1.000	1.00	24,568.65
0635	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.000	0.000	46.00	184,000.00
0636	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 53: ADDITIONAL BARRICADES	MO	9,774.180	0.000	26.000	26.00	254,128.68

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 $
0637	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 83: ADDITIONAL BARRICADE	MO	9,774.180	0.000	1.000	1.00	9,774.18
0638	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 92: TIA - UNSUITABLE NATIVE MATERIALS	MO	9,774.180	0.000	1.000	1.00	9,774.18
0640	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.000	0.000	1,932.50	64,120.35
0645	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	2,043.000	0.000	1,932.50	12,754.50
0646	05066011		ROCK FILTER DAMS (REMOVE) PAY WITH LINE 0645	LF	24.449	0.000	1,841.000	1,730.50	42,309.00
0650	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.000	0.000	3,144.35	87,130.05
0655	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.020	1,232.000	0.000	3,144.35	22,073.37
0660	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.000	0.000	9,661.92	50,435.20
0661	05066038		TEMP SEDMT CONT FENCE (INSTALL) PAY WITH LINE 0660	LF	-1.509	0.000	16,412.084	1,599.00	-2,412.88
0665	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.000	0.000	9,627.92	4,525.12
0666	05066039		TEMP SEDMT CONT FENCE (REMOVE) PAY WITH LINE 0665	LF	0.725	0.000	21,564.000	6,716.92	4,869.79
0680	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.000	0.000	9,855.27	611,026.74
0681	05086003		CONSTRUCTING DETOURS (TY 1) PAY WITH LINE 0680	SY	53.000	0.000	12,795.730	390.00	20,670.00
0682	05086003		CONSTRUCTING DETOURS (TY 1) PRICE PER LINE 0681, CO 52	SY	115.000	0.000	4,485.000	6,433.39	739,839.74
0685	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	42.000	11,292.000	0.000	5,086.01	213,612.42
0690	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	360.000	0.000	320.00	16,000.00
0695	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	8,280.00	74,520.00
0697	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) PAY WITH LINE 0695	LF	1.928	0.000	2,490.000	2,100.00	4,048.80
0700	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	1,560.00	14,040.00
0705	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	14,220.000	0.000	13,802.00	96,614.00
0706	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) PAY WITH LINE 0705	LF	-0.389	0.000	13,170.000	12,752.00	-4,960.53
0710	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	460.000	0.000	2,340.00	16,380.00
0715	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	120.000	0.000	360.00	2,520.00
0720	05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	8,670.000	0.000	9,270.00	83,430.00
0721	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) PAY WITH LINE 0720	LF	0.493	0.000	8,070.000	8,670.00	4,274.31
0740	05306004	000	DRIVEWAYS (CONC)	SY	40.000	10,430.000	0.000	11,723.46	468,938.20
0741	05306004		DRIVEWAYS (CONC) PAY WITH LINE 0740	SY	63.125	0.000	5,907.603	7,201.06	454,566.77
0745	05306005	000	DRIVEWAYS (ACP)	SY	29.510	2,324.000	0.000	1,638.32	48,346.77
0746	05306005		DRIVEWAYS (ACP) PAY WITH LINE 0745	SY	23.310	0.000	1,226.201	540.52	12,599.50
0750	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	109,570.000	0.000	71,095.00	12,086.15
0751	05336001		RUMBLE STRIPS (SHOULDER) PAY WITH LINE 0750	LF	0.830	0.000	109,570.000	71,095.00	59,008.85
0755	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.500	-5,387.500	1,175.00	21,150.00

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 $
0757	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.420	0.000	5,387.500	5,724.00	139,780.08
			CO 32: STEEL MAT'L COST INCREASE-USACE PERMIT DELAY-PART III						
0759	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	6.126	0.000	4,577.000	4,913.50	30,100.13
			PAY WITH LINE 0757						
0761	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,426.650	0.000	4.000	5.00	12,133.25
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						
0762	05406014		SHORT RADIUS	LF	94.740	0.000	37.500	37.50	3,552.75
			CO 84: GUARDRAIL ITEMS AT CULVERT 3 LT						
0763	05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	2,284.810	0.000	1.000	1.00	2,284.81
			CO 84: GUARDRAIL ITEMS AT CULVERT 3 LT						
0766	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,480.650	0.000	28.000	31.00	45,900.15
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						
0767	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	373.168	0.000	27.000	30.00	11,195.05
			PAY WITH LINE 0766						
0770	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.000	-550.000	150.00	2,700.00
0771	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	24.330	0.000	550.000	500.00	12,165.00
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						
0773	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.670	0.000	450.000	400.00	10,268.00
			PAY WITH LINE 0771						
0776	05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	904.110	0.000	4.000	3.00	2,712.33
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						
0781	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	87.960	0.000	50.000	25.00	2,199.00
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						
0782	05406039		MTL BM GD FEN TRANS (31"-28")(25')	EA	1,915.620	0.000	1.000	1.00	1,915.62
			CO 84: GUARDRAIL ITEMS AT CULVERT 3 LT						
0785	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.000	0.000	2,981.00	5,962.00
0786	05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.911	0.000	94.000	274.00	797.61
			PAY WITH LINE 0785						
0790	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.000	-41.000	6.00	15,558.00
0791	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,256.570	0.000	41.000	36.00	117,236.52
			CO 28:STEEL MAT'L COST INCREASE- USACE PERMIT DELAY- PART II						
0793	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	133.513	0.000	32.000	27.00	3,604.87
			PAY WITH LINE 0791						
0795	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	28.00	7,000.00
0800	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	67.000	0.000	35.00	119,875.00
0801	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	-1,007.900	0.000	64.000	32.00	-32,252.80
			PAY WITH LINE 0800						
0805	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	32.000	0.000	38.00	19,000.00
0806	05456005		CRASH CUSH ATTEN (REMOVE)	EA	935.696	0.000	26.000	32.00	29,942.27
			PAY WITH LINE 0805						
0809	05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	53.500	0.000	185.000	185.00	9,897.50
			CO 39: LIFT STATION - CITY OF DAMON						
0810	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.000	0.000	38.00	608,000.00
0813	05526002	000	WIRE FENCE (TY B)	LF	13.850	0.000	3,000.000	2,936.00	40,663.60
			CO 4 : ADD FENCE TYPE B ITEM						

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 $
0814	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) PAY WITH LINE 0810	EA	8,115.788	0.000	10.000	16.00	129,852.62
0820	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.550	2,193.000	0.000	2,193.00	20,943.15
0821	06186025		CONDT (PVC) (SCH 40) (2") (CONC ENCSE) PAY WITH LINE 0820	LF	14.120	0.000	1,928.000	1,928.00	27,223.36
0825	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	128,040.000	0.000	120,352.00	722,112.00
0826	06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE) PAY WITH LINE 0825	LF	5.920	0.000	86,528.000	78,802.00	466,507.84
0830	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.140	2,115.000	0.000	1,100.00	7,854.00
0831	06186046		CONDT (PVC) (SCH 80) (2") PAY WITH LINE 0830	LF	7.451	0.000	2,115.000	1,100.00	8,196.11
0835	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.870	360.000	0.000	1,509.00	20,929.83
0837	06186047		CONDT (PVC) (SCH 80) (2") (BORE) PAY WITH LINE 0835	LF	4.728	0.000	240.000	1,389.00	6,567.20
0840	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.210	455.000	0.000	600.00	8,526.00
0841	06186053		CONDT (PVC) (SCH 80) (3") PAY WITH LINE 0840	LF	7.793	0.000	455.000	600.00	4,675.81
0845	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	10,355.000	0.000	12,723.00	216,291.00
0846	06186054		CONDT (PVC) (SCH 80) (3") (BORE) PAY WITH LINE 0845	LF	8.544	0.000	5,504.000	7,512.00	64,182.54
0850	06186074	000	CONDT (RM) (3")	LF	29.000	530.000	0.000	530.00	15,370.00
0851	06186074		CONDT (RM) (3") PAY WITH LINE 0850	LF	22.195	0.000	530.000	530.00	11,763.36
0855	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	69,091.000	0.000	69,091.00	46,981.88
0856	06206002		ELEC CONDR (NO.14) INSULATED PAY WITH LINE 0855	LF	0.419	0.000	69,091.000	69,091.00	28,949.15
0860	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.780	2,969.000	0.000	2,969.00	2,315.82
0861	06206003		ELEC CONDR (NO.12) BARE PAY WITH LINE 0860	LF	0.395	0.000	2,969.000	2,969.00	1,172.77
0865	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.780	5,938.000	0.000	5,938.00	4,631.64
0866	06206004		ELEC CONDR (NO.12) INSULATED PAY WITH LINE 0865	LF	0.480	0.000	5,938.000	5,938.00	2,850.24
0870	06206005	000	ELEC CONDR (NO.10) BARE	LF	0.780	3,937.000	0.000	3,637.00	2,836.86
0871	06206005		ELEC CONDR (NO.10) BARE PAY WITH LINE 0870	LF	0.470	0.000	3,937.000	3,637.00	1,709.39
0875	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.800	7,874.000	0.000	7,274.00	5,819.20
0876	06206006		ELEC CONDR (NO.10) INSULATED PAY WITH LINE 0875	LF	0.583	0.000	7,874.000	7,274.00	4,240.74
0880	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.860	1,025.000	0.000	1,025.00	881.50
0881	06206007		ELEC CONDR (NO.8) BARE PAY WITH LINE 0880	LF	0.845	0.000	1,025.000	1,025.00	866.14
0885	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.020	560.000	0.000	520.00	530.40
0886	06206009		ELEC CONDR (NO.6) BARE PAY WITH LINE 0885	LF	0.898	0.000	560.000	520.00	466.96
0890	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.810	105.000	0.000	95.00	171.95

CATEGORY 001 **DESCRIPTION** ALL ITEMS

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0891	06206011		ELEC CONDR (NO.4) BARE PAY WITH LINE 0890	LF	0.894	0.000	105.000	95.00	84.93
0895	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.260	210.000	0.000	550.00	1,243.00
0896	06206012		ELEC CONDR (NO.4) INSULATED PAY WITH LINE 0895	LF	0.652	0.000	210.000	550.00	358.60
0900	06206014	000	ELEC CONDR (NO.3) INSULATED	LF	1.870	3,075.000	0.000	2,751.00	5,144.37
0901	06206014		ELEC CONDR (NO.3) INSULATED PAY WITH LINE 0900	LF	2.310	0.000	3,075.000	2,751.00	6,354.81
0905	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.620	825.000	0.000	715.00	1,158.30
0906	06216005		TRAY CABLE (4 CONDR) (12 AWG) PAY WITH LINE 0905	LF	0.945	0.000	825.000	715.00	675.68
0910	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	79.000	0.000	81.00	53,950.05
0911	06246002		GROUND BOX TY A (122311)W/APRON PAY WITH LINE 0910	EA	443.617	0.000	71.000	73.00	32,384.04
0920	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	706.660	6.000	0.000	7.00	4,946.62
0921	06246010		GROUND BOX TY D (162922)W/APRON PAY WITH LINE 0920	EA	540.647	0.000	6.000	7.00	3,784.53
0925	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	4,535.060	1.000	0.000	1.00	4,535.06
0926	06286131		ELC SRV TY D 120/240 060(NS)GS(N)SP(O) PAY WITH LINE 0925	EA	2,000.920	0.000	1.000	1.00	2,000.92
0930	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,896.060	24.000	0.000	24.00	117,505.44
0931	06286250		ELC SRV TY D 120/240 100(NS)SS(N)SP(O) PAY WITH LINE 0930	EA	937.578	0.000	21.000	21.00	19,689.14
0940	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	235.000	0.000	226.00	76,977.86
0941	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CW6-3	EA	453.580	0.000	14.000	14.00	6,350.12
0942	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) PAY WITH LINE 0940	EA	315.159	0.000	187.000	178.00	56,098.29
0945	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	583.590	34.000	0.000	33.00	19,258.47
0946	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) PAY WITH LINE 0945	EA	-43.733	0.000	34.000	33.00	-1,443.19
0950	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	49.000	0.000	49.00	20,277.18
0951	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) PAY WITH LINE 0950	EA	349.138	0.000	46.000	46.00	16,060.37
0955	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	867.970	4.000	0.000	5.00	4,339.85
0956	06446008		IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL) PAY WITH LINE 0955	EA	154.840	0.000	3.000	4.00	619.36
0960	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	643.010	29.000	0.000	28.00	18,004.28
0961	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM) PAY WITH LINE 0960	EA	260.323	0.000	23.000	22.00	5,727.10
0965	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	691.820	1.000	0.000	1.00	691.82
0966	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) PAY WITH LINE 0965	EA	514.363	0.000	1.000	1.00	514.36
0970	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	648.320	3.000	0.000	3.00	1,944.96

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 $
0971	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) PAY WITH LINE 0970	EA	570.971	0.000	3.000	3.00	1,712.91
0975	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,014.390	4.000	0.000	4.00	4,057.56
0976	06446038		IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL) PAY WITH LINE 0975	EA	446.070	0.000	4.000	4.00	1,784.28
0980	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	397.910	3.000	0.000	1.00	397.91
0985	06446076	000	REMOVE SM RD SN SUP&AM	EA	53.050	163.000	0.000	169.00	8,965.45
0986	06446076		REMOVE SM RD SN SUP&AM PAY WITH LINE 0985	EA	76.491	0.000	159.000	165.00	12,621.01
0996	06506021		INS OH SN SUP(25 FT BAL TEE) CO 34: DMS CANTILEVER	EA	49,634.650	0.000	2.000	2.00	99,269.30
0997	06506021		INS OH SN SUP(25 FT BAL TEE) PAY WITH LINE 0996	EA	-31,874.650	0.000	2.000	2.00	-63,749.30
1001	06506032		INS OH SN SUP(30 FT CANT) CO 35: DMS CANTILEVER	EA	58,847.900	0.000	1.000	1.00	58,847.90
1005	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	358.700	75.000	0.000	75.00	26,902.50
1006	06546004		SIGN WALKWAY (36 IN) WITH HNDRL PAY WITH LINE 1005	LF	55.300	0.000	75.000	75.00	4,147.50
1010	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.920	4.000	0.000	4.00	63.68
1011	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB PAY WITH LINE 1010	EA	-2.889	0.000	4.000	4.00	-11.56
1015	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.920	4.000	0.000	4.00	63.68
1016	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB PAY WITH LINE 1015	EA	-5.462	0.000	4.000	4.00	-21.84
1020	06586044	000	INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	50.930	50.000	0.000	50.00	2,546.50
1021	06586044		INSTL DEL ASSM (D-DY)SZ 2(WC)GND PAY WITH LINE 1020	EA	9.540	0.000	50.000	50.00	477.00
1025	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	107.000	0.000	113.00	3,836.35
1026	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 PAY WITH LINE 1025	EA	-17.450	0.000	69.000	75.00	-1,308.75
1030	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.000	0.000	33.00	1,120.35
1031	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) PAY WITH LINE 1030	EA	-7.869	0.000	23.000	28.00	-220.34
1035	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.960	10.000	0.000	10.00	339.60
1036	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 PAY WITH LINE 1035	EA	-10.627	0.000	10.000	10.00	-106.27
1038	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) STA 0+00 TO STA 76+00	LF	0.500	0.000	7,600.000	890.00	445.00
1040	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	81.000	0.000	135.00	540.00
1042	06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW) STA 0+00 TO STA 76+00	EA	131.570	0.000	6.000	2.00	263.14
1043	06626029		WK ZN PAV MRK NON-REMOV(W)(WORD) STA 0+00 TO STA 76+00	EA	121.780	0.000	6.000	2.00	243.56
1045	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	575.000	0.000	13,780.00	13,780.00
1055	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.000	0.000	231,524.00	219,947.80

CATEGORY 001 **DESCRIPTION** ALL ITEMS

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1056	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) PAY WITH LINE 1055	LF	0.545	0.000	12,226.000	63,760.00	34,749.22
1060	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,174.000	0.000	1,507.00	3,014.00
1061	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) PAY WITH LINE 1060	LF	0.348	0.000	574.000	907.00	315.64
1065	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.000	0.000	556.00	6,116.00
1066	06626075		WK ZN PAV MRK REMOV (W)24"(SLD) PAY WITH LINE 1065	LF	-1.456	0.000	258.000	226.00	-329.05
1070	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	18.000	0.000	10.00	2,000.00
1071	06626080		WK ZN PAV MRK REMOV (W)(ARROW) PAY WITH LINE 1070	EA	-5.519	0.000	14.000	6.00	-33.12
1075	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	10.000	0.000	9.00	2,250.00
1076	06626090		WK ZN PAV MRK REMOV (W)(WORD) PAY WITH LINE 1075	EA	-8.820	0.000	6.000	5.00	-44.10
1080	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.980	17,008.000	0.000	20,120.00	19,717.60
1081	06626093		WK ZN PAV MRK REMOV (Y)4"(BRK) PAY WITH LINE 1080	LF	0.770	0.000	1,528.000	4,640.00	3,572.80
1085	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.000	0.000	89,491.00	87,701.18
1086	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) PAY WITH LINE 1085	LF	0.504	0.000	28,887.000	40,839.00	20,582.85
1090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	400.000	115.000	0.000	109.00	43,600.00
1091	06686077		PREFAB PAV MRK TY C (W) (ARROW) PAY WITH LINE 1090	EA	-149.737	0.000	115.000	109.00	-16,321.34
1095	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	109.000	0.000	109.00	32,700.00
1096	06686085		PREFAB PAV MRK TY C (W) (WORD) PAY WITH LINE 1095	EA	0.920	0.000	109.000	109.00	100.28
1100	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	562.000	0.000	521.00	39,075.00
1101	06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI) PAY WITH LINE 1100	EA	10.214	0.000	562.000	521.00	5,321.49
1105	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	300.000	25.000	0.000	16.00	4,800.00
1106	06686116		PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT) PAY WITH LINE 1105	EA	333.130	0.000	25.000	16.00	5,330.08
1110	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	604.000	0.000	416.00	1,664.00
1111	06726007		REFL PAV MRKR TY I-C PAY WITH LINE 1110	EA	1.818	0.000	604.000	416.00	756.29
1115	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,211.000	0.000	1,211.00	4,844.00
1116	06726009		REFL PAV MRKR TY II-A-A PAY WITH LINE 1115	EA	3.610	0.000	1,211.000	1,211.00	4,371.71
1120	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,387.000	0.000	3,387.00	13,548.00
1121	06726010		REFL PAV MRKR TY II-C-R PAY WITH LINE 1120	EA	2.624	0.000	3,387.000	3,387.00	8,887.49
1125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.000	0.000	14,428.00	12,840.92
1126	06776001		ELIM EXT PAV MRK & MRKS (4") PAY WITH LINE 1125	LF	-0.202	0.000	19,021.000	11,232.00	-2,268.86
1130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	70.000	0.000	70.00	350.00
1135	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,365.000	1.000	0.000	1.00	23,365.00

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 $
1136	06806003		INSTALL HWY TRF SIG (SYSTEM) PAY WITH LINE 1135	EA	17,769.821	0.000	1.000	1.00	17,769.82
1140	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
1141	06806004		REMOVING TRAFFIC SIGNALS PAY WITH LINE 1140	EA	721.049	0.000	1.000	1.00	721.05
1145	06816001	000	TEMP TRAF SIGNALS	EA	31,917.000	1.000	0.000	1.00	31,917.00
1146	06816001		TEMP TRAF SIGNALS PAY WITH LINE 1145	EA	21,624.522	0.000	1.000	1.00	21,624.53
1150	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	418.760	4.000	0.000	4.00	1,675.04
1151	06826003		VEH SIG SEC (12")LED(YEL) PAY WITH LINE 1150	EA	-119.990	0.000	4.000	4.00	-479.96
1155	06826005	000	VEH SIG SEC (12")LED(RED)	EA	418.760	2.000	0.000	2.00	837.52
1156	06826005		VEH SIG SEC (12")LED(RED) PAY WITH LINE 1155	EA	-160.127	0.000	2.000	2.00	-320.25
1160	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	418.760	1.000	0.000	1.00	418.76
1161	06826006		VEH SIG SEC (12")LED(RED ARW) PAY WITH LINE 1160	EA	-165.801	0.000	1.000	1.00	-165.80
1167	96086066		UNIQUE CHANGE ORDER ITEM 66 CO 66: SIGNAL BACKPLATE W/ REFL BRDR	DOL	132.560	0.000	7.000	7.00	927.92
1170	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.850	1,470.000	0.000	1,330.00	2,460.50
1171	06846003		TRF SIG CBL (TY A)(10 AWG)(4 CONDR) PAY WITH LINE 1170	LF	1.410	0.000	1,470.000	1,330.00	1,875.30
1175	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,424.870	1.000	0.000	1.00	7,424.87
1176	06866025		INS TRF SIG PL AM (S)1 ARM(24') PAY WITH LINE 1175	EA	1,695.483	0.000	1.000	1.00	1,695.48
1180	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,156.500	1.000	0.000	1.00	18,156.50
1181	06866055		INS TRF SIG PL AM(S)1 ARM(50')LUM PAY WITH LINE 1180	EA	13,114.808	0.000	1.000	1.00	13,114.81
1185	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,135.680	1.000	0.000	1.00	20,135.68
1186	06866067		INS TRF SIG PL AM(S)1 ARM(65')LUM PAY WITH LINE 1185	EA	15,252.025	0.000	1.000	1.00	15,252.03
1190	06876001	000	PED POLE ASSEMBLY	EA	1,877.200	12.000	0.000	12.00	22,526.40
1191	06876001		PED POLE ASSEMBLY PAY WITH LINE 1190	EA	760.286	0.000	12.000	12.00	9,123.44
1195	07306106	003	STRIP MOWING	CYC	1,000.000	12.000	0.000	12.00	12,000.00
1196	07306106		STRIP MOWING PAY WITH LINE 1195	CYC	-300.000	0.000	3.000	3.00	-900.00
1200	07346002	000	LITTER REMOVAL	CYC	1,111.340	12.000	0.000	5.00	5,556.70
1201	07346002		LITTER REMOVAL PAY WITH LINE 1200	CYC	934.502	0.000	12.000	5.00	4,672.50
1210	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.000	0.000	7.00	10,659.60
1211	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) PAY WITH LINE 1210	CYC	861.578	0.000	9.000	4.00	3,446.32
1220	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	373.830	178.000	0.000	168.00	62,803.44

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 $
1223	40276001		TEMP CONSTRUCTION ACCESS CO 39: LIFT STATION - CITY OF DAMON	LS	14,005.000	0.000	1.000	1.00	14,005.00
1225	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.000	0.000	577.00	14,067.26
1226	60016001		PORTABLE CHANGEABLE MESSAGE SIGN PAY WITH LINE 1225	DAY	175.068	0.000	46.000	383.00	67,051.04
1230	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.000	185,437.000	0.000	187,460.00	374,920.00
1231	60076011		FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER) PAY WITH LINE 1230	LF	2.494	0.000	185,437.000	187,460.00	467,525.25
1235	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.500	68,869.000	0.000	68,348.00	239,218.00
1236	60076017		FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER) PAY WITH LINE 1235	LF	0.532	0.000	68,869.000	68,348.00	36,361.14
1240	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,153.400	4.000	0.000	33.00	38,062.20
1241	60076021		FIBER OPTIC SPLICE ENCLOSURE PAY WITH LINE 1240	EA	1,357.267	0.000	4.000	33.00	44,789.81
1245	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,015.310	30.000	0.000	30.00	30,459.30
1246	60076023		FIBER OPTIC PATCH PANEL (12 POSITION) PAY WITH LINE 1245	EA	-94.120	0.000	30.000	30.00	-2,823.60
1250	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,035.140	4.000	0.000	4.00	8,140.56
1251	60076027		FIBER OPTIC PATCH PANEL (144 POSITION) PAY WITH LINE 1250	EA	94.253	0.000	4.000	4.00	377.01
1255	60076094	000	FIBER OPTIC FUSION SPLICE	EA	53.240	396.000	0.000	1,344.00	71,554.56
1256	60076094		FIBER OPTIC FUSION SPLICE PAY WITH LINE 1255	EA	0.596	0.000	396.000	1,344.00	801.03
1260	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	10,153.130	4.000	0.000	4.00	40,612.52
1261	60086043		ITS GRND MNT CAB (TY 6) (CONF 2) PAY WITH LINE 1260	EA	6,727.705	0.000	4.000	4.00	26,910.84
1265	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,144.220	14.000	0.000	14.00	86,019.08
1266	60106001		CCTV FIELD EQUIPMENT (ANALOG) PAY WITH LINE 1265	EA	1,403.280	0.000	14.000	14.00	19,645.92
1270	60106004	000	CCTV MOUNT (POLE)	EA	1,384.440	14.000	0.000	14.00	19,382.16
1271	60106004		CCTV MOUNT (POLE) PAY WITH LINE 1270	EA	-1,144.013	0.000	14.000	14.00	-16,016.18
1275	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	128,098.000	0.000	120,280.00	962,240.00
1276	60166008		ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) PAY WITH LINE 1275	LF	9.680	0.000	86,586.000	78,768.00	762,474.24
1280	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	10,481.000	0.000	13,212.00	299,119.68
1281	60166011		ITS MULTI-DUCT CND (PVC-80)(BORE) PAY WITH LINE 1280	LF	11.595	0.000	5,630.000	8,361.00	96,945.80
1285	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	52.050	530.000	0.000	525.00	27,326.25
1286	60166013		ITS MULTI-DUCT CND (RMC) PAY WITH LINE 1285	LF	62.587	0.000	530.000	525.00	32,858.18
1290	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,016.850	3.000	0.000	3.00	30,050.55
1291	60286002		INSTALL DMS (FOUNDATION MTD CABINET) PAY WITH LINE 1290	EA	-346.663	0.000	3.000	3.00	-1,039.99
1295	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	995.000	14.000	0.000	14.00	13,930.00

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 $
1296	60356001		FIBER OPTIC VIDEO DATA TRANSMITTER	EA	319.140	0.000	14.000	14.00	4,467.96
			PAY WITH LINE 1295						
1300	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	995.000	16.000	0.000	16.00	15,920.00
1301	60356002		FIBER OPTIC VIDEO DATA RECEIVER	EA	319.143	0.000	16.000	16.00	5,106.29
			PAY WITH LINE 1300						
1305	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	138,984.000	0.000	134,219.00	83,215.78
1306	60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.968	0.000	138,984.000	134,219.00	129,924.00
			PAY WITH LINE 1305						
1310	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.620	33,189.000	0.000	33,420.00	20,720.40
1311	60386005		MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.085	0.000	33,189.000	33,420.00	36,260.70
			PAY WITH LINE 1310						
1315	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	44,652.000	0.000	44,905.00	35,924.00
1316	60386007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.589	0.000	44,652.000	44,905.00	71,354.05
			PAY WITH LINE 1315						
1325	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	498.000	0.000	439.00	4,390.00
1326	60386013		MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	1.807	0.000	498.000	439.00	793.28
			PAY WITH LINE 1325						
1330	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	144,799.000	0.000	140,612.00	87,179.44
1331	60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.895	0.000	144,799.000	140,612.00	125,847.75
			PAY WITH LINE 1330						
1335	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.620	5,208.000	0.000	5,560.00	3,447.20
1336	60386018		MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.477	0.000	5,208.000	5,560.00	2,652.12
			PAY WITH LINE 1335						
1340	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,665.900	1.000	0.000	1.00	5,665.90
1342	60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	2,931.597	0.000	1.000	1.00	2,931.60
			PAY WITH LINE 1340						
1345	60636007	000	SPS-INS (40W) 960W (500AH) 2X50A(1)	EA	8,212.750	4.000	0.000	4.00	32,851.00
1350	60646048	000	ITS POLE (55 FT)(130 MPH)	EA	13,709.880	14.000	0.000	14.00	191,938.32
1351	60646048		ITS POLE (55 FT)(130 MPH)	EA	6,040.620	0.000	14.000	14.00	84,568.68
			PAY WITH LINE 1350						
1355	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	4,503.480	16.000	0.000	16.00	72,055.68
1356	60646072		ITS POLE MNT CAB (TY 1)(CONF 1)	EA	-694.540	0.000	16.000	15.00	-10,418.10
			PAY WITH LINE 1355						
1360	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	4,000.000	14.000	0.000	14.00	56,000.00
1361	61076011		SAW CUT (ASPHALT)	LF	0.690	0.000	1,734.000	1,734.00	1,196.46
			CO 9: REPAIR CRACKING ON BOND BREAKER						
1362	60646080		ITS POLE MNT CAB (TY 2)(CONF 1)	EA	1,794.837	0.000	14.000	14.00	25,127.72
			PAY WITH LINE 1360						
1365	61856002	000	TMA (STATIONARY)	DAY	250.000	111.000	11.000	375.00	93,750.00
1366	61856002		TMA (STATIONARY)	DAY	8.736	0.000	15.000	279.00	2,437.36
			PAY WITH LINE 1365						
1370	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	488.000	0.000	997.00	24,925.00
1371	61856003		TMA (MOBILE OPERATION)	HR	25.000	0.000	10.000	18.00	450.00
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						

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 $
1372	61856003		TMA (MOBILE OPERATION) PAY WITH LINE 1370	HR	55.142	0.000	462.000	989.00	54,535.44
1375	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	176.000	0.000	204.00	428,400.00
1376	62276002		SOLAR POWERED LED ROADSIDE SIGN STA 2+00 SB & 25+00 NB	EA	7,135.170	0.000	2.000	2.00	14,270.34
1377	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN PAY WITH LINE 1375	EA	2,085.892	0.000	152.000	180.00	375,460.55
1380	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	9,000.000	24.000	0.000	24.00	216,000.00
1381	63046001		ITS RVSD (DATA COLLECT ONLY) SYS PAY WITH LINE 1380	EA	2,198.750	0.000	24.000	24.00	52,770.00
1385	70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.000	0.000	1,541.00	58,558.00
1386	70176005	000	SANITARY SEWER (8IN) (PVC) (C900) CO 2: MATERIAL ESCALATION COST	LF	4.800	0.000	1,089.000	1,541.00	7,396.80
1390	70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.000	0.000	6,495.00	298,770.00
1391	70176007	000	SANITARY SEWER (12IN) (PVC) (C900) CO 2: MATERIAL ESCALATION COST	LF	2.220	0.000	4,231.000	4,353.00	9,663.66
1393	70176019		SANITARY SEWER (12 IN) (PVC) (SDR 26) CO 39: LIFT STATION - CITY OF DAMON	LF	261.640	0.000	180.000	18.00	4,709.52
1394	70176036		SAN SEWER (FM) DUCTILE IRON (12IN) CO 39: LIFT STATION - CITY OF DAMON	LF	451.400	0.000	150.000	150.00	67,710.00
1398	70176073		SERVICE CONNECTION (SANITARY SEWER) PAY WITH LINE 1403	EA	2,645.380	0.000	10.000	2.00	5,290.76
1399	70176051		MANHOLE (SAN SEWER) (4' DIA) CO 39: LIFT STATION - CITY OF DAMON	EA	10,072.280	0.000	1.000	1.00	10,072.28
1400	70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.000	0.000	30.00	240,000.00
1401	70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	432.700	0.000	104.000	88.00	38,077.60
1402	70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)	LF	539.910	0.000	343.000	277.00	149,555.07
1403	70176073	000	SERVICE CONNECTION (SANITARY SEWER) CO2 : ADD ITEM FOR SERVICE CONNECTION	EA	2,887.280	0.000	21.000	13.00	37,534.64
1404	70176098		CONNECTION TO EXIST MANHOLE (SAN SWR) CO 39: LIFT STATION - CITY OF DAMON	EA	3,128.480	0.000	2.000	2.00	6,256.96
1406	70176085		ABANDON SANITARY SEWER (LIFT STATION) CO 39: LIFT STATION - CITY OF DAMON	EA	25,982.250	0.000	1.000	1.00	25,982.25
1408	70176069		JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN) STA 107+8.51, 51 RT (WEST) & STA 107+14.51, 80.78 LT (EAST)	LF	1,595.690	0.000	128.000	132.00	210,631.08
1409	70166091		CASING (STEEL) (24 IN) (BORED) W/IN LIFT STATION	LF	1,117.000	0.000	169.000	169.00	188,773.00
1415	70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.000	0.000	17.00	144,500.00
1427	70216043		REMOVE 6" SEWER LINE CO 39: LIFT STATION - CITY OF DAMON	LF	41.360	0.000	55.000	55.00	2,274.80
1430	70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.000	0.000	132.00	7,656.00
1431	70496002		WATER MAIN PIPE (PVC) (2IN) CO 39: LIFT STATION - CITY OF DAMON	LF	122.150	0.000	108.000	228.00	27,850.20

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 $
1432	70496002		WATER MAIN PIPE (PVC) (2IN) PAY WITH LINE 1431	LF	-107.150	0.000	108.000	120.00	-12,858.00
1435	70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.000	0.000	9,650.00	337,750.00
1436	70496004	000	WATER MAIN PIPE (PVC) (6IN) CO 2: MATERIAL ESCALATION COST	LF	1.150	0.000	9,241.000	9,650.00	11,097.50
1440	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.000	0.000	3,699.00	166,455.00
1441	70496005	000	WATER MAIN PIPE (PVC) (8IN) CO 2: MATERIAL ESCALATION COST	LF	4.550	0.000	3,904.000	3,699.00	16,830.45
1446	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	413.110	0.000	197.000	231.00	95,428.41
1447	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	442.650	0.000	273.000	278.00	123,056.70
1450	70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1455	70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.000	0.000	3.00	18,000.00
1460	70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.000	0.000	3.00	16,200.00
1461	70496105	000	WATER METER AND VAULT CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)"	EA	958.690	0.000	18.000	16.00	15,339.04
1462	70496105	000	WATER METER AND VAULT CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)"	EA	1,697.440	0.000	5.000	5.00	8,487.20
1463	72406031		ADJUST/RELOCATE WATER METER BOX CO 11: WORD "BOX" REPLACED BY (2 IN)	EA	1,034.670	0.000	1.000	1.00	1,034.67
1464	72406031		ADJUST/RELOCATE WATER METER BOX CO 11: WORD "BOX" REPLACED BY (3/4 IN)	EA	818.490	0.000	14.000	14.00	11,458.86
1465	70496118	000	REMOVING AND SALVAGING WATER METER	EA	70.000	23.000	0.000	14.00	980.00
1470	70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.000	0.000	8.00	9,600.00
1475	70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.000	0.000	2.00	3,000.00
1480	70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.000	0.000	7.00	10,500.00
1484	70496136	000	WET CONNECTION (1IN) CO 6 : ADD ITEM FOR WET CONNECTION	EA	833.400	0.000	18.000	16.00	13,334.40
1485	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.000	0.000	1.00	1,500.00
1490	70496137	000	WET CONNECTION (2IN)	EA	1,200.000	1.000	0.000	7.00	8,400.00
1491	70496137		WET CONNECTION (2IN) CO 39: LIFT STATION - CITY OF DAMON	EA	795.380	0.000	1.000	1.00	795.38
1495	70496139	000	WET CONNECTION (6IN)	EA	51.000	5.000	0.000	9.00	459.00
1500	70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.000	0.000	1.00	1,000.00
1510	70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.000	0.000	5.00	6,500.00
1513	71716036		HYDRO-MULCH (FURN, PLC, WTR, FERTILIZE) CO 39: LIFT STATION - CITY OF DAMON	SY	2,467.380	0.000	1.000	1.00	2,467.38
1515	71786005		CLEARING & GRUBBING CO 39: LIFT STATION - CITY OF DAMON	LS	8,686.560	0.000	1.000	1.00	8,686.56
1520	72956001		NEW SAN SWR LIFT STATION (COMPLETE) CO 39: LIFT STATION - CITY OF DAMON	EA	637,864.340	0.000	1.000	1.00	637,864.34
1521	96086064		UNIQUE CHANGE ORDER ITEM 64 2 PUMPS FOR 24 HRS/DAY	DOL	697.710	0.000	21.000	27.50	19,187.03

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 $
1550	73026010		BOLLARDS (BLOW-OFF ASSEMBLY) CO 39: LIFT STATION - CITY OF DAMON	EA	1,655.050	0.000	6.000	6.00	9,930.30
1610	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	5,942.64	5,942.64
1620	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	25,000.000	0.000	-47,967.00	-47,967.00
1640	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	200,909.01	200,909.05
1651	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC)	DOL	14,601.740	0.000	8.420	8.42	122,946.65
1652	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 13: ADDED ITEM FOR REMOVAL OF MISC. CONCRETE, (DOL = LS	DOL	7,085.340	0.000	1.000	1.00	7,085.34
1653	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 20: DEWATERING SITE	DOL	5,759.840	0.000	1.000	1.00	5,759.84
1654	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 22: CCA REPLACEMENT (LS=DOL)	DOL	1,929.800	0.000	1.000	1.00	1,929.80
1655	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	179,372.58	179,372.58
1656	96086005		UNIQUE CHANGE ORDER ITEM 5 PROJECT OVERHEAD COMPENSATION AT 6%	DOL	4,679.000	0.000	80.000	80.00	374,320.00
1657	96086006		UNIQUE CHANGE ORDER ITEM 6 PROJECT OVERHEAD COMPENSATION AT 5%	DOL	3,899.160	0.000	153.000	153.00	596,571.48
1658	96086007		UNIQUE CHANGE ORDER ITEM 7 REMOVE & RESTRIPE (DOL = LS)	DOL	6,110.390	0.000	1.000	1.00	6,110.39
1659	96086008		UNIQUE CHANGE ORDER ITEM 8 REMOVE & REPLACE CONC BARRIERS (DOL = LS)	DOL	6,776.920	0.000	1.000	1.00	6,776.92
1661	96086009		UNIQUE CHANGE ORDER ITEM 9 SAWCUT & REMOVE ROADWAY (DOL = LS)	DOL	11,154.650	0.000	1.000	1.00	11,154.65
1662	96086010		UNIQUE CHANGE ORDER ITEM 10 PLACE ASPHALT BASE (DOL = LS)	DOL	49,966.130	0.000	1.000	1.00	49,966.13
1664	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 27: CRCP REPAIR & REPLACE (LS=DOL)	DOL	6,643.010	0.000	1.000	1.00	6,643.01
1666	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 19: CCA REPLACEMENT (LS=DOL)	DOL	937.400	0.000	1.000	1.00	937.40
1667	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 16: MAT'L ESCALATION COST OF PCP (DOL = SY)	DOL	1.640	0.000	7,329.000	7,329.00	12,019.56
1668	96086015		UNIQUE CHANGE ORDER ITEM 15 ww	DOL	61,073.850	0.000	1.000	1.00	61,073.85
1669	96086016		UNIQUE CHANGE ORDER ITEM 16 (DOL = LS)	DOL	3,992.870	0.000	1.000	1.00	3,992.87
1671	96086017		UNIQUE CHANGE ORDER ITEM 17 (DOL=LS)	DOL	3,113.100	0.000	1.000	1.00	3,113.10
1672	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 36: WORK ASSOC W/ CELLULAR TOWER RELOCATION & REMOVAL	DOL	7,191.290	0.000	1.000	1.00	7,191.29
1673	96086019		UNIQUE CHANGE ORDER ITEM 19 PREP AND MOBILIZATION OF STRIPING FOR SWITCH	DOL	24,766.480	0.000	1.000	1.00	24,766.48
1674	96086020		UNIQUE CHANGE ORDER ITEM 20 TRAFFIC DEVICES FOR DAMON MILL & INLAY	DOL	4,623.630	0.000	1.000	1.00	4,623.63

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 $
1676	96086021		UNIQUE CHANGE ORDER ITEM 21 CO 38: BACKFILLING POTHOLES IN DAMON	DOL	691.470	0.000	1.000	1.00	691.47
1678	96086023		UNIQUE CHANGE ORDER ITEM 23 SB MAIN LANE REPAIR WORK, STA 674+00 RT (DOL=LS)	DOL	4,947.340	0.000	1.000	1.00	4,947.34
1679	96086024		UNIQUE CHANGE ORDER ITEM 24 DELIVERY, SIGNS & STANDS, BARRICADES, BARRELS, & FASTENERS	DOL	47,426.980	0.000	1.000	1.00	47,426.98
1686	96086044		UNIQUE CHANGE ORDER ITEM 44 CO 44: HOGG RANCH ROAD INTERSECTION	DOL	12,995.930	0.000	1.000	1.00	12,995.93
1690	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	2,943.11	2,943.11
1695	96086040		UNIQUE CHANGE ORDER ITEM 40 LIFT STATION - CITY OF DAMON OVERHEAD	DOL	1,441,132.000	0.000	1.000	1.00	1,441,132.00
1696	96086047		UNIQUE CHANGE ORDER ITEM 47 REPAIR GUARDRAIL DAMAGE & CCA PANEL DELINEATOR	DOL	1,496.140	0.000	1.000	1.00	1,496.14
1697	96086048		UNIQUE CHANGE ORDER ITEM 48 ADDITIONAL EMBANKMENT WORK (TY C) - FORCE ACCOUNT	DOL	16,291.900	0.000	1.000	1.00	16,291.90
1698	96086055		UNIQUE CHANGE ORDER ITEM 55 CO 55: PRICE FORWARDING (USACE PERMIT DELAY	DOL	4,798,285.120	0.000	1.000	1.00	4,798,285.12
1699	96086056		UNIQUE CHANGE ORDER ITEM 56 REMOV (Y) 4"(BRK), STA 76+67 TO STA 675+64	DOL	2.690	0.000	11,370.000	12,040.00	32,387.60
1700	96086051		UNIQUE CHANGE ORDER ITEM 51 CCA REPAIR, STA STA 98+15, RT, SOUTHBOUND	DOL	2,108.530	0.000	1.000	1.00	2,108.53
1701	96086046		UNIQUE CHANGE ORDER ITEM 46 CCA REPAIR, STA 117+50, RT, SOUTHBOUND	DOL	1.000	0.000	5,501.870	5,501.87	5,501.87
1702	96086049		UNIQUE CHANGE ORDER ITEM 49 CO 49: ADDITIONAL CEMENT TREAT BASE AREAS	DOL	41,725.770	0.000	1.000	1.00	41,725.77
1703	96086050		UNIQUE CHANGE ORDER ITEM 50 CO 50: DOUBLE BASE INTERSECTION	DOL	54,823.960	0.000	1.000	1.00	54,823.96
1704	96086057		UNIQUE CHANGE ORDER ITEM 57 CO 57: PRICE FORWARDING, ITEM 57, MARCH-APRIL 2024	DOL	4,759,661.460	0.000	1.000	1.00	4,759,661.46
1705	96086052		UNIQUE CHANGE ORDER ITEM 52 PREP FOR TRAFFIC SWITCH, STA 100+00 TO 0+00	DOL	22,675.780	0.000	1.000	1.00	22,675.78
1706	96086053		UNIQUE CHANGE ORDER ITEM 53 TRAFFIC DEVICES FOR SWITCH STA 100+00 TO 0+00	DOL	5,542.220	0.000	1.000	1.00	5,542.22
1707	96086054		UNIQUE CHANGE ORDER ITEM 54 STRIPING MOBILIZATION FOR SWITCH STA 100+00 TO 0+00	DOL	2,205.000	0.000	1.000	1.00	2,205.00
1708	96086059		UNIQUE CHANGE ORDER ITEM 59 CCA REPAIR, STA 98+15, RT, SOUTHBOUND	DOL	3,548.040	0.000	1.000	1.00	3,548.04
1709	96086062		UNIQUE CHANGE ORDER ITEM 62 STA 339+09 TO 339+65	DOL	28,783.550	0.000	1.000	1.00	28,783.55
1710	96086067		UNIQUE CHANGE ORDER ITEM 67 HURRICANE BERYL REPAIR	DOL	1.000	0.000	25,655.830	25,655.83	25,655.83
1711	96086068		UNIQUE CHANGE ORDER ITEM 68 REPLACE SUBGRADE AT NBML FROM CR 21 TO CR 20	DOL	1.000	0.000	127,317.070	127,317.07	127,317.07

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 $
1712	96086070		UNIQUE CHANGE ORDER ITEM 70 CR 818, STA 872+00 TO STA 873+00	DOL	482.508	0.000	152.000	202.50	97,706.90
1713	96086071		UNIQUE CHANGE ORDER ITEM 71 CO 71: FA REMOVAL OF UNSUITABLE MATERIAL	DOL	1.000	0.000	181,401.920	181,401.92	181,401.92
1714	96086072		UNIQUE CHANGE ORDER ITEM 72 11.13.2024 - MIXING 10" SUBGRADE, STA 296+46 to STA 284+71	DOL	1,744.880	0.000	1.000	1.00	1,744.88
1715	96086069		UNIQUE CHANGE ORDER ITEM 69 WELLPONT MOBILIZATION	DOL	25,142.160	0.000	1.000	1.00	25,142.16
1716	96086072		UNIQUE CHANGE ORDER ITEM 72 WELLPOINT DAY RATE (2 PMPS x 24 HRS)	DOL	801.540	0.000	17.000	17.00	13,626.18
1717	96086074		UNIQUE CHANGE ORDER ITEM 74 MH @ STA 122+35 RT, 118+25 RT, 100+91 LT & 129+91 RT	DOL	5,567.520	0.000	1.000	1.00	5,567.52
1718	96086075		UNIQUE CHANGE ORDER ITEM 75 MOT FOR INLETS @ STA 89+00 TO 100+00, CT	DOL	6,747.160	0.000	1.000	1.00	6,747.16
1719	96086097		UNIQUE CHANGE ORDER ITEM 97 CR 483 @ STA 572+41 TO 571+82, NBML	DOL	31,257.750	0.000	1.000	1.00	31,257.75
1720	96086077		UNIQUE CHANGE ORDER ITEM 77 CO 77: REMOVAL & EMBANKMENT FILLING, STA 76+80 SBML	DOL	18,172.360	0.000	1.000	1.00	18,172.36
1722	96086079		UNIQUE CHANGE ORDER ITEM 79 CO 79: COMPENSATION FOR EXXONMOBIL LONO, (DOL=LS)	DOL	3,678.790	0.000	1.000	1.00	3,678.79
1723	96086080		UNIQUE CHANGE ORDER ITEM 80 CO 80: CCA REPAIR, 94+33 LT & 115+70 LT, (DOL=LS)	DOL	4,936.050	0.000	1.000	1.00	4,936.05
1724	96086081		UNIQUE CHANGE ORDER ITEM 81 CO 81: MBGF REPAIRS, STA 93+50, RT & STA 502+40, RT (DOL=LS)	DOL	8,606.590	0.000	1.000	1.00	8,606.59
1726	96086082		UNIQUE CHANGE ORDER ITEM 82 CO 82: RELAPPING OF MBGF (DOL=LS)	DOL	9,050.010	0.000	1.000	1.00	9,050.01
1728	96086085		UNIQUE CHANGE ORDER ITEM 85 CO 85: ELECTRICAL SERVICE INSTALLATION - CNP, (DOL=LS)	DOL	52,683.520	0.000	1.000	1.00	52,683.52
1729	96086086		UNIQUE CHANGE ORDER ITEM 86 CO 86: ELECTRICAL SERVICE INSTALLATION - TNMP, (DOL=LS)	DOL	3,479.440	0.000	1.000	1.00	3,479.44
1730	96086087		UNIQUE CHANGE ORDER ITEM 87 CO 87: SOLAR PANEL & POLE REPAIR (STA 388+72), (DOL=LS)	DOL	5,007.000	0.000	1.000	1.00	5,007.00
1731	96086088		UNIQUE CHANGE ORDER ITEM 88 CO 88:ELECTRICAL SERVICE - TNMP (D-23), (DOL=LS)	DOL	2,919.900	0.000	1.000	1.00	2,919.90
1732	96086089		UNIQUE CHANGE ORDER ITEM 89 CO 89: RELOCATE SERVICE POLE (D-21), (DOL=LS)	DOL	14,146.880	0.000	1.000	1.00	14,146.88

Category Subtotal $135,438,590.46

PROJECT STP 2020(057)MM **CONTROL** 018803019

CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)

0085	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	6.000	4,323.000	0.000	0.000	0.00
0087	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	-0.500	0.000	4,323.000	0.000	0.00
			PAY WITH LINE 0085						
0110	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	598.000	0.000	0.000	0.00
0149	02476230		FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	36.300	0.000	382.440	0.000	0.00
			CO 91: ADDITIONAL DRIVEWAYS 42A, 151A & 166						
0172	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	9.246	0.000	1,252.940	0.000	0.00
			PAY WITH LINE 0167						
0182	03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	-101.430	0.000	1,017.640	0.000	0.00
			PAY WITH LINE 0180						
0184	03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	-196.190	0.000	241.000	0.000	0.00
			PAY WITH LINE 0183						
0186	03406119		D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	-101.430	0.000	979.120	0.000	0.00
			PAY WITH LINE 0185						
0192	03406272		TACK COAT	GAL	0.700	0.000	1,193.000	0.000	0.00
			PAY WITH LINE 0191						
0193	03516019		FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	207.494	0.000	500.000	0.000	0.00
			STA 82+00 TO STA 86+00, 7' X 200' & 14' X 200'						
0234	04006005		CEM STABIL BKFL	CY	117.190	0.000	40.010	0.000	0.00
			CO 91: ADDITIONAL DRIVEWAYS 42A, 151A & 166						
0236	04006005		CEM STABIL BKFL	CY	117.190	0.000	0.000	0.000	0.00
			CO 19: ADDITIONAL DRIVEWAYS 42A, 151A & 166						
0237	04006005		CEM STABIL BKFL	CY	117.180	0.000	0.000	0.000	0.00
			CO 93: ADDT'L WORK - COST ADJUSTMENT						
0275	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	70.780	7.000	0.000	0.000	0.00
0276	04166015		DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	37.185	0.000	7.000	0.000	0.00
			PAY WITH LINE 0275						
0306	04206074		CL C CONC (MISC)	CY	1,413.130	0.000	0.000	0.000	0.00
			CO 93: ADDT'L WORK - COST ADJUSTMENT						
0311	04226001		REINF CONC SLAB	SF	13.900	0.000	14,658.000	0.000	0.00
			CO 12: MAT'L ESCALATION OF PCP						
0402	04646003		RC PIPE (CL III)(18 IN)	LF	118.210	0.000	58.000	0.000	0.00
0407	04646005		RC PIPE (CL III)(24 IN)	LF	128.200	0.000	36.000	0.000	0.00
0411	04646007		RC PIPE (CL III)(30 IN)	LF	153.900	0.000	0.000	0.000	0.00
			CO 93: ADDT'L WORK - COST ADJUSTMENT						
0471	04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	6,231.775	0.000	1.000	0.000	0.00
			PAY WITH LINE 0470						
0491	04666208		WINGWALL (SW - 0) (HW=5 FT)	EA	6,700.000	0.000	1.000	0.000	0.00
			PAY WITH LINE 0490						
0501	04666210		WINGWALL (SW - 0) (HW=7 FT)	EA	28,242.740	0.000	1.000	0.000	0.00
			PAY WITH LINE 0500						
0531	04676134		SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	7,143.000	0.000	1.000	0.000	0.00
			PAY WITH LINE 0530						
0572	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,628.710	0.000	4.000	0.000	0.00
0582	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,893.000	0.000	2.000	0.000	0.00
0586	04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	725.395	0.000	2.000	0.000	0.00
			PAY WITH LINE 0585						
0641	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.794	0.000	110.500	0.000	0.00
			PAY WITH LINE 0640						
0656	05066024		CONSTRUCTION EXITS (REMOVE)	SY	1.982	0.000	1,232.000	0.000	0.00
			PAY WITH LINE 0655						
0670	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.220	574.000	0.000	0.000	0.00

0671	05066040		BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.652	0.000	574.000	0.000	0.00
			PAY WITH LINE 0670						
0675	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.460	574.000	0.000	0.000	0.00
0676	05066043		BIODEG EROSN CONT LOGS (REMOVE)	LF	1.309	0.000	574.000	0.000	0.00
			PAY WITH LINE 0675						
0686	05086004		CONSTRUCTING DETOURS (TY 2)	SY	68.000	0.000	6,205.990	0.000	0.00
			PAY WITH LINE 0685						
0691	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	7.160	0.000	40.000	0.000	0.00
			PAY WITH LINE 0690						
0696	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	22.750	0.000	780.000	0.000	0.00
			CO 37: TRAFFIC CONTROL PLAN SWITCH DUE TO NEW LIFT STATION						
0699	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	-11.822	0.000	780.000	0.000	0.00
			PAY WITH LINE 0696						
0716	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	0.387	0.000	80.000	0.000	0.00
			PAY WITH LINE 0715						
0725	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	9.000	1,540.000	0.000	0.000	0.00
0726	05126045		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	22.616	0.000	1,540.000	0.000	0.00
			PAY WITH LINE 0725						
0730	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.000	360.000	0.000	0.000	0.00
0731	05126046		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	3.016	0.000	360.000	0.000	0.00
			PAY WITH LINE 0730						
0735	05126080	001	PORT CTB CONNECT HARDWARE	EA	75.000	79.000	0.000	0.000	0.00
0736	05126080		PORT CTB CONNECT HARDWARE	EA	17.873	0.000	79.000	0.000	0.00
			PAY WITH LINE 0735						
0758	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	12.546	0.000	5,387.500	0.000	0.00
			PAY WITH LINE 0755						
0760	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,755.000	4.000	-4.000	0.000	0.00
0765	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,232.000	28.000	-28.000	0.000	0.00
0772	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	32.000	0.000	450.000	0.000	0.00
			PAY WITH LINE 0770						
0775	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	792.000	4.000	-4.000	0.000	0.00
0780	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	67.000	50.000	-50.000	0.000	0.00
0792	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	797.083	0.000	37.000	0.000	0.00
			PAY WITH LINE 0790						
0796	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	265.130	0.000	0.000	0.000	0.00
			CO 93: ADDT'L WORK - COST ADJUSTMENT						
0811	05526001	000	WIRE FENCE (TY A)	LF	5.930	0.000	10,000.000	0.000	0.00
			CO 1; ADD WIRE FENCE ITEMS						
0812	05526005	000	GATE (TY 1)	EA	371.180	0.000	10.000	0.000	0.00
			CO 1; ADD WIRE FENCE ITEMS						
0815	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	263.270	25.000	0.000	0.000	0.00
0816	05606001		MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.957	0.000	25.000	0.000	0.00
			PAY WITH LINE 0815						
0915	06246009	000	GROUND BOX TY D (162922)	EA	654.310	2.000	0.000	0.000	0.00
0916	06246009		GROUND BOX TY D (162922)	EA	475.885	0.000	2.000	0.000	0.00
			PAY WITH LINE 0915						
0935	06366002	000	ALUMINUM SIGNS (TY G)	SF	36.080	32.000	0.000	0.000	0.00
0936	06366002		ALUMINUM SIGNS (TY G)	SF	-7.625	0.000	32.000	0.000	0.00
			PAY WITH LINE 0935						
0981	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	172.113	0.000	2.000	0.000	0.00
			PAY WITH LINE 0980						
0990	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.400	284.000	0.000	0.000	0.00

0991	06476001		INSTALL LRSS (STRUCT STEEL)	LB	1.523	0.000	284.000	0.000	0.00
			PAY WITH LINE 0990						
0995	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	23,151.960	2.000	-2.000	0.000	0.00
1000	06506025	000	INS OH SN SUP(25 FT CANT)	EA	27,505.170	1.000	-1.000	0.000	0.00
1037	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.520	0.000	1,400.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1039	06626010		WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.940	0.000	540.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1041	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	0.000	900.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1044	06626031		WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	44.250	0.000	54.000	0.000	0.00
			STA 0+00 TO STA 76+00						
1050	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	532.000	0.000	0.000	0.00
1051	06626061		WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.508	0.000	532.000	0.000	0.00
			PAY WITH LINE 1050						
1165	06826021	000	BACK PLATE (12")(1 SEC)	EA	88.450	7.000	0.000	0.000	0.00
1166	06826021		BACK PLATE (12")(1 SEC)	EA	0.620	0.000	7.000	0.000	0.00
			PAY WITH LINE 1165						
1205	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,351.390	12.000	0.000	0.000	0.00
1206	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	456.254	0.000	12.000	0.000	0.00
			PAY WITH LINE 1205						
1215	30206001	000	REMOVE SHOULDER TEXTURING	LF	2.860	3,409.000	0.000	0.000	0.00
1221	30216001		WIDE FLANGE PAVEMENT TERMINALS	LF	183.994	0.000	10.000	0.000	0.00
			PAY WITH LINE 1220						
1320	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	146.000	0.000	0.000	0.00
1321	60386009		MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.457	0.000	146.000	0.000	0.00
			PAY WITH LINE 1320						
1367	61856002		TMA (STATIONARY)	DAY	258.740	0.000	5.000	0.000	0.00
1395	70176042	000	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	120.000	104.000	-104.000	0.000	0.00
1405	70176133	000	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	7.000	2,606.000	0.000	0.000	0.00
1407	70176133		ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	15.130	0.000	2,606.000	0.000	0.00
			PAY WITH LINE 1405						
1410	70176134	000	ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	8.000	2,591.000	0.000	0.000	0.00
1411	70176134		ABAND/FILL EXIST SAN SWR PIPE (10IN)	LF	16.340	0.000	2,591.000	0.000	0.00
			PAY WITH LINE 1410						
1420	70176163	000	ABAND/FILL EXIST SAN SWR PIPE (6IN)	LF	7.000	2,088.000	0.000	0.000	0.00
1425	70176164	000	CASING (STEEL)(SANITARY SEWER)(24IN)	LF	200.000	455.000	-409.000	0.000	0.00
1426	70176164		CASING (STEEL)(SANITARY SEWER)(24IN)	LF	152.350	0.000	46.000	0.000	0.00
			PAY WITH LINE 1425						
1442	70496005		WATER MAIN PIPE (PVC) (8IN)	LF	28.400	0.000	205.000	0.000	0.00
			PAY WITH LINE 1440						
1445	70496042	000	CASING STEEL (12IN)	LF	140.000	289.000	-197.000	0.000	0.00
1448	70496042		CASING STEEL (12IN)	LF	335.000	0.000	92.000	0.000	0.00
			PAY WITH LINE 1445						
1486	70496127		CUT AND PLUG WATER MAIN (8IN)	EA	245.465	0.000	3.000	0.000	0.00
			PAY WITH LINE 1485						
1501	70496140		WET CONNECTION (8IN)	EA	1,131.700	0.000	2.000	0.000	0.00
			PAY WITH LINE 1500						
1505	70496185	000	CASING STEEL (16 IN)	LF	125.000	273.000	-273.000	0.000	0.00
1600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1605	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1615	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

1625	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	20,000.000	0.000	0.000	0.00
1630	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	5,000.000	0.000	0.000	0.00
1635	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	50,000.000	0.000	0.000	0.00
1645	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1650	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
1660	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1665	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1670	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1675	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1680	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1685	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1727	96086084	UNIQUE CHANGE ORDER ITEM 84 CO 84: GUARDRAIL ITEMS AT CULVERT 3 LT	DOL	7,753.180	0.000	0.000	0.000	0.00
1734	96086091	UNIQUE CHANGE ORDER ITEM 91 CO 91: ADDITIONAL DRIVEWAYS 42A, 151A & 166 , (DOL=EA)	DOL	3,678.790	0.000	3.000	0.000	0.00
1735	96086092	UNIQUE CHANGE ORDER ITEM 92 CO 91: ADDITIONAL DRIVEWAYS 42A, 151A & 166 , (DOL=EA)	DOL	4,419.660	0.000	3.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** CONTRACTOR FORCE ACCOUNT WORK

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

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$135,438,590.47**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01006002	000	PREPARING ROW	STA	7,966.890	725.00	725.000	5,775,995.25
01046001	000	REMOVING CONC (PAV)	SY	2.000	187,560.00	187,560.000	375,120.01
01046001		REMOVING CONC (PAV)	SY	39.100	187,560.00	65,650.347	2,567,125.52
		PAY WITH LINE 0065					
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	744.00	744.000	2,976.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,935.00	729.000	3,645.00
01046017		REMOVING CONC (DRIVEWAYS)	SY	12.050	1,935.00	197.000	2,374.05
		PAY WITH LINE 0075					
01046023	000	REMOVING CONC (CTB)	LF	4.000	691.00	691.000	2,764.00
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	13.480	0.00	825.333	11,125.49
01056084		REM STAB BASE & ASPH (6"-12")	SY	4.250	28,170.00	17,701.000	75,229.25
		PAY WITH LINE 0090					
01056084	000	REM STAB BASE & ASPH (6"-12")	SY	5.750	28,170.00	26,549.211	152,657.96
01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	339,031.00	339,031.000	339,030.98
01056090		RMV STAB BS & ASPH PAV(11.5"-22")	SY	29.000	339,031.00	77,558.780	2,249,204.63
		PAY WITH LINE 0095					
01106001	000	EXCAVATION (ROADWAY)	CY	1.000	464,453.00	271,269.124	271,269.13
01106001		EXCAVATION (ROADWAY)	CY	27.710	464,453.00	3,381.244	93,684.12
		PAY WITH LINE 0100					
01106001		EXCAVATION (ROADWAY)	CY	28.710	464,453.00	4,029.210	115,666.53
		PRICE PER LINE 0104, CO 52					
01106002		EXCAVATION (CHANNEL)	CY	64.960	0.00	2,835.000	184,161.60
		REALIGNMENT OF CHANNEL (CHANNEL EXCAVATION)					
01106003	000	EXCAVATION (SPECIAL)	CY	6.480	0.00	200,611.783	1,299,964.34
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01106003		EXCAVATION (SPECIAL)	CY	26.210	0.00	1,093.560	28,665.49
01106003		EXCAVATION (SPECIAL)	CY	30.320	0.00	91,624.507	2,778,329.90
		PAY WITH LINE 0101					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	268,241.00	271,574.705	1,357,873.56
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.420	268,241.00	200,386.882	2,488,805.07
		CO 5: ADDED NEW ITEM FOR OUTSIDE SOURCE					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.080	268,241.00	91,399.608	4,302,910.74
		PAY WITH LINE 0111					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	54.500	268,241.00	11,798.834	643,012.85
		PAY WITH LINE 0105					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	59.500	268,241.00	4,029.210	239,729.94
		PRICE PER LINE 0107, CO 52					
01326035		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	11.540	0.00	226.902	2,618.22
		PAY WITH LINE 0109					
01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	0.00	0.000	0.00
01326035		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	53.410	0.00	4,645.000	248,089.46
		CO 17: EMBANKMENT AT VARNER CREEK (CSBE)					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.100	744,186.00	481,550.950	529,706.04
01616017		COMPOST MANUF TOPSOIL (4")	SY	2.350	744,186.00	406,212.732	955,412.36

		PAY WITH LINE 0115					
01626002	000	BLOCK SODDING	SY	2.000	174,273.00	137,975.173	275,950.31
01626002		BLOCK SODDING	SY	5.630	174,273.00	69,647.890	392,117.64
		PAY WITH LINE 0120					
01626003	000	STRAW OR HAY MULCH	SY	0.160	742,670.00	610,029.393	97,604.72
01626003		STRAW OR HAY MULCH	SY	0.470	742,670.00	428,170.843	202,952.98
		PAY WITH LINE 0125					
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	0.100	33,387.00	411,599.341	41,159.94
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.140	742,760.00	588,071.282	82,329.97
01646066		DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.550	742,760.00	406,212.732	224,635.64
		PAY WITH LINE 0135					
01666001	000	FERTILIZER	AC	450.000	153.76	113.930	51,268.50
01666001		FERTILIZER	AC	1,231.620	153.76	98.366	121,149.94
		PAY WITH LINE 0140					
01686001	000	VEGETATIVE WATERING	MG	16.000	18,450.80	16,067.000	257,072.00
01686001		VEGETATIVE WATERING	MG	115.580	18,450.80	9,186.000	1,061,736.25
		PAY WITH LINE 0145					
02516085		REWRK BSE MATL (TY B)(7")(ORD COMP)	SY	12.190	0.00	2,072.440	25,271.33
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.200	695,552.00	592,283.173	710,739.79
02606006		LIME TRT (EXST MATL) (6")	SY	3.080	695,552.00	142,298.939	437,853.84
		PAY WITH LINE 0150					
02606012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	141.710	9,390.00	1,964.547	278,388.10
		PAY WITH LINE 0155					
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	9,390.00	7,904.814	1,343,818.38
02756001		CEMENT	TON	180.070	0.00	100.000	18,007.00
02756001		CEMENT	TON	286.080	0.00	4,242.460	1,213,682.96
		STA 372+30 TO 566+70 LT					
02756006		CEMENT TREAT (EXIST MATL) (10")	SY	1.980	0.00	5,350.000	10,593.00
02756006		CEMENT TREAT (EXIST MATL) (10")	SY	5.760	0.00	168,206.534	968,869.64
		STA 372+30 TO 566+70 LT					
02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.700	0.00	151,581.850	1,621,925.79
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	5.000	695,552.00	461,259.783	2,306,298.97
02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	9.470	695,552.00	205,065.335	1,941,763.65
		PAY WITH LINE 0160					
02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	12.530	695,552.00	96,191.392	1,205,278.13
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	70.370	12,255.00	4,535.190	319,123.18
		PAY WITH LINE 0165					
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	71.440	12,255.00	12,014.380	858,307.31
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	119.000	12,255.00	1,367.810	162,766.65
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	132.560	12,255.00	2,071.060	274,539.71
02926017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	50.590	38,255.00	11,853.490	599,691.76
		PAY WITH LINE 0170					
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	67.580	38,255.00	37,842.342	2,557,385.47
03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	0.250	367,201.00	369,054.545	92,263.64
03056014		SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	3.750	367,201.00	83,786.447	314,199.17
		PAY WITH LINE 0175					
03056016		SALV, HAUL & STKPL RCL APH PV (3")	SY	5.300	0.00	18,923.555	100,351.61
		11-FT MILLING AT 3" DEPTH (STA 673+50 to 677+99)					
03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	101.430	2,314.00	2,380.730	241,477.44
03406048		D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	155.890	2,314.00	1,120.470	174,670.07

03406063		D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	196.190	0.00	241.000	47,281.79
03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	101.430	1,786.00	874.590	88,709.67
03406272		TACK COAT	GAL	5.300	1,690.00	230.000	1,219.00
03406272	003	TACK COAT	GAL	6.000	1,690.00	1,129.776	6,778.66
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	40.130	643,451.00	280,793.843	11,269,380.09
		PAY WITH LINE 0195					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	46.180	643,451.00	649,673.170	30,001,906.99
03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	53.730	9,205.00	3,807.142	204,553.96
		PAY WITH LINE 0215					
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	72.290	9,205.00	6,395.263	462,313.57
04006005	000	CEM STABIL BKFL	CY	27.000	11,277.00	12,011.456	324,309.30
04006006		CUT & RESTORING PAV	SY	-107.250	451.00	8.715	-934.68
		PAY WITH LINE 0240					
04006006	000	CUT & RESTORING PAV	SY	220.000	451.00	260.111	57,224.42
04016001	000	FLOWABLE BACKFILL	CY	100.000	132.00	128.100	12,810.00
04016001		FLOWABLE BACKFILL	CY	317.660	132.00	118.100	37,516.00
		PAY WITH LINE 0245					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,209.00	19,894.000	19,894.00
04166001	000	DRILL SHAFT (18 IN)	LF	68.500	400.00	418.000	28,633.00
04166004	000	DRILL SHAFT (36 IN)	LF	215.310	2,032.00	2,142.000	461,194.02
04166005		DRILL SHAFT (42 IN)	LF	49.710	378.00	378.000	18,791.50
		PAY WITH LINE 0265					
04166005	000	DRILL SHAFT (42 IN)	LF	314.970	378.00	378.000	119,058.66
04166007		DRILL SHAFT (54 IN)	LF	202.820	70.00	70.000	14,197.61
		PAY WITH LINE 0270					
04166007	000	DRILL SHAFT (54 IN)	LF	389.710	70.00	70.000	27,279.70
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	154.330	11.00	12.534	1,934.37
04166031		DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	230.720	11.00	12.360	2,851.70
		PAY WITH LINE 0280					
04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	122.290	44.00	44.000	5,380.72
		PAY WITH LINE 0285					
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	344.250	44.00	44.000	15,147.00
04206013	000	CL C CONC (ABUT)	CY	550.000	134.80	134.800	74,140.00
04206029	000	CL C CONC (CAP)	CY	850.000	114.00	114.000	96,900.00
04206037	000	CL C CONC (COLUMN)	CY	860.000	26.20	26.200	22,532.00
04206074	000	CL C CONC (MISC)	CY	500.000	117.20	335.278	167,639.00
04226001	000	REINF CONC SLAB	SF	13.000	14,658.00	14,658.000	190,554.00
04236004		RETAINING WALL (CONC BLOCK)	SF	27.660	102.00	102.000	2,821.32
		PAY WITH LINE 0315					
04236004	000	RETAINING WALL (CONC BLOCK)	SF	40.000	102.00	102.000	4,080.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,959.60	1,959.600	235,152.00
04326001		RIPRAP (CONC)(4 IN)	CY	230.160	22.50	43.932	10,111.21
		PAY WITH LINE 0325					
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	22.50	61.862	27,837.90
04326002		RIPRAP (CONC)(5 IN)	CY	245.430	266.80	50.201	12,320.74
		PAY WITH LINE 0330					
04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	266.80	286.094	102,993.84
04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	116.860	198.60	79.862	9,332.27
		PAY WITH LINE 0335					

04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	198.60	273.005	95,551.75
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	934.70	1,205.110	96,408.80
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	205.210	479.60	426.384	87,499.98
		PAY WITH LINE 0345					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	479.60	549.714	211,639.93
04506023	000	RAIL (TY SSTR)	LF	58.000	764.00	764.000	44,312.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	100.000	244.00	244.000	24,400.00
04626002		CONC BOX CULV (3 FT X 3 FT)	LF	28.310	1,374.00	122.000	3,453.82
		PAY WITH LINE 0360					
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	260.000	1,374.00	1,374.000	357,240.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	260.000	950.00	950.000	247,000.00
04626004		CONC BOX CULV (4 FT X 3 FT)	LF	28.160	102.00	49.000	1,379.84
		PAY WITH LINE 0370					
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	290.000	102.00	102.000	29,580.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	340.000	256.00	256.000	87,040.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	345.000	682.00	682.000	235,290.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	410.000	728.00	728.000	298,480.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	560.000	350.00	350.000	196,000.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	620.000	434.00	434.000	269,080.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	3,366.00	3,413.000	187,715.00
04646003		RC PIPE (CL III)(18 IN)	LF	63.210	3,366.00	311.000	19,658.62
		PAY WITH LINE 0400					
04646005	000	RC PIPE (CL III)(24 IN)	LF	62.000	8,546.00	8,791.000	545,042.00
04646005		RC PIPE (CL III)(24 IN)	LF	66.290	8,546.00	690.000	45,736.65
		PAY WITH LINE 0405					
04646007	000	RC PIPE (CL III)(30 IN)	LF	82.000	4,676.00	4,746.000	389,172.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	852.00	1,148.000	160,720.00
04656086	001	INLET (COMPL)(PSL)(SH)(3FTX3FT-3FTX3FT)	EA	4,000.000	41.00	40.000	160,000.00
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,000.000	1.00	1.000	4,000.00
04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	5,000.000	1.00	1.000	5,000.00
04656168	001	INLET (COMPL)(TY A)	EA	4,000.000	1.00	1.000	4,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,000.000	1.00	1.000	5,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	2.00	2.000	10,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	30,000.000	1.00	1.000	30,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	5,500.000	1.00	1.000	5,500.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	4.00	3.000	30,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	5.00	6.000	72,000.00
04666181		WINGWALL (PW - 1) (HW=6 FT)	EA	24,191.990	5.00	2.000	48,383.97
		PAY WITH LINE 0475					
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	2.00	2.000	30,000.00
04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	23,355.280	2.00	1.000	23,355.28
		PAY WITH LINE 0480					
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	25,000.000	1.00	1.000	25,000.00
04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	4,000.000	5.00	4.000	16,000.00
04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	4,100.000	5.00	6.000	24,600.00
04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	5,000.000	2.00	1.000	5,000.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,200.000	4.00	4.000	20,800.00

04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,000.000	5.00	5.000	30,000.00
04676122	000	SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	6,100.000	5.00	5.000	30,500.00
04676122		SET (TY I)(S=3 FT)(HW= 6 FT)(4:1)(C)	EA	22,338.000	5.00	3.000	67,014.00
		PAY WITH LINE 0515					
04676124	000	SET (TY I)(S=3 FT)(HW= 7 FT)(3:1)(C)	EA	6,500.000	2.00	2.000	13,000.00
04676126	000	SET (TY I)(S= 3 FT)(HW= 7 FT)(6:1) (P)	EA	8,700.000	1.00	1.000	8,700.00
04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	5,100.000	3.00	2.000	10,200.00
04676150		SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	5,250.290	4.00	1.000	5,250.29
		PAY WITH LINE 0535					
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	4.00	2.000	12,400.00
04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,200.000	6.00	8.000	49,600.00
04676155		SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	15,040.000	6.00	3.000	45,120.00
		PAY WITH LINE 0540					
04676172		SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	1,860.260	4.00	2.000	3,720.51
		PAY WITH LINE 0545					
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,500.000	4.00	4.000	26,000.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,500.000	2.00	2.000	13,000.00
04676182		SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	6,820.670	2.00	1.000	6,820.67
		PAY WITH LINE 0555					
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	2.00	2.000	16,000.00
04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	66.000	4.00	2.000	132.00
		PAY WITH LINE 0560					
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,000.000	4.00	4.000	4,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	40.00	42.000	42,000.00
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	628.710	49.00	2.000	1,257.43
		PAY WITH LINE 0570					
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	49.00	47.000	47,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	34.00	36.000	50,400.00
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	693.000	247.00	26.000	18,018.02
		PAY WITH LINE 0580					
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	247.00	258.000	309,600.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,500.000	40.00	38.000	57,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	71.00	71.000	106,500.00
04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.680	71.00	2.000	4,401.37
		PAY WITH LINE 0590					
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	12.00	12.000	30,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	26.00	40.000	100,000.00
04966002	000	REMOV STR (INLET)	EA	300.000	41.00	40.000	12,000.00
04966002		REMOV STR (INLET)	EA	459.530	41.00	40.000	18,381.28
		PAY WITH LINE 0605					
04966004	000	REMOV STR (SET)	EA	200.000	54.00	45.000	9,000.00
04966004		REMOV STR (SET)	EA	612.750	54.00	40.000	24,510.08
		PAY WITH LINE 0610					
04966007		REMOV STR (PIPE)	LF	11.640	605.00	294.000	3,423.04
		PAY WITH LINE 0615					
04966007	000	REMOV STR (PIPE)	LF	12.000	605.00	421.000	5,052.00
04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	87.00	87.000	4,350.00
04966008		REMOV STR (BOX CULVERT)	LF	60.430	87.00	24.000	1,450.39
		PAY WITH LINE 0620					
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00

05006001		MOBILIZATION	LS	24,568.650	1.00	1.000	24,568.65
		STA 107+8.51, 51 RT (WEST) & STA 107+14.51, 80.78 LT (EAST)					
05006001		MOBILIZATION	LS	66,064.850	1.00	1.000	66,064.85
		MOBILIZATION, TRAFFIC CONTROL & HAUL MILLINGS INCLUDED					
05006001		MOBILIZATION	LS	84,840.000	1.00	1.000	84,840.00
		NEW LIFT STATION					
05006001	000	MOBILIZATION	LS	7,597,969.070	1.00	0.900	6,838,172.17
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	46.00	46.000	184,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,774.180	46.00	28.000	273,677.04
		CO 53: ADDITIONAL BARRICADES					
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.180	2,043.00	1,932.500	64,120.35
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.600	2,043.00	1,932.500	12,754.50
05066011		ROCK FILTER DAMS (REMOVE)	LF	24.450	2,043.00	1,730.500	42,309.00
		PAY WITH LINE 0645					
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.710	1,232.00	3,144.354	87,130.05
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.020	1,232.00	3,144.354	22,073.37
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	-1.510	24,475.00	1,599.000	-2,412.88
		PAY WITH LINE 0660					
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.220	24,475.00	9,661.916	50,435.20
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.470	24,475.00	9,627.920	4,525.12
05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.730	24,475.00	6,716.920	4,869.79
		PAY WITH LINE 0665					
05086003		CONSTRUCTING DETOURS (TY 1)	SY	53.000	22,261.00	390.000	20,670.00
		PAY WITH LINE 0680					
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	62.000	22,261.00	9,855.270	611,026.74
05086003		CONSTRUCTING DETOURS (TY 1)	SY	115.000	22,261.00	6,433.389	739,839.74
		PRICE PER LINE 0681, CO 52					
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	42.000	11,292.00	5,086.010	213,612.42
05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	360.00	320.000	16,000.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	1.930	8,670.00	2,100.000	4,048.80
		PAY WITH LINE 0695					
05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	9.000	8,670.00	8,280.000	74,520.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	1,540.00	1,560.000	14,040.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	-0.390	14,220.00	12,752.000	-4,960.53
		PAY WITH LINE 0705					
05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	14,220.00	13,802.000	96,614.00
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	460.00	2,340.000	16,380.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	120.00	360.000	2,520.00
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	0.490	8,670.00	8,670.000	4,274.31
		PAY WITH LINE 0720					
05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	9.000	8,670.00	9,270.000	83,430.00
05306004	000	DRIVEWAYS (CONC)	SY	40.000	10,430.00	11,723.455	468,938.20
05306004		DRIVEWAYS (CONC)	SY	63.130	10,430.00	7,201.058	454,566.77
		PAY WITH LINE 0740					
05306005		DRIVEWAYS (ACP)	SY	23.310	2,324.00	540.519	12,599.50
		PAY WITH LINE 0745					
05306005	000	DRIVEWAYS (ACP)	SY	29.510	2,324.00	1,638.318	48,346.77
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	109,570.00	71,095.000	12,086.15

05336001		RUMBLE STRIPS (SHOULDER)	LF	0.830	109,570.00	71,095.000	59,008.85
		PAY WITH LINE 0750					
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	6.130	6,562.50	4,913.500	30,100.13
		PAY WITH LINE 0757					
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	6,562.50	1,175.000	21,150.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.420	6,562.50	5,724.000	139,780.08
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,426.650	0.00	5.000	12,133.25
05406014		SHORT RADIUS	LF	94.740	0.00	37.500	3,552.75
		CO 84: GUARDRAIL ITEMS AT CULVERT 3 LT					
05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	2,284.810	0.00	1.000	2,284.81
		CO 84: GUARDRAIL ITEMS AT CULVERT 3 LT					
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	373.170	0.00	30.000	11,195.05
		PAY WITH LINE 0766					
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,480.650	0.00	31.000	45,900.15
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.000	600.00	150.000	2,700.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	24.330	600.00	500.000	12,165.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.670	600.00	400.000	10,268.00
		PAY WITH LINE 0771					
05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	904.110	0.00	3.000	2,712.33
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	67.000	0.00	0.000	0.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	87.960	0.00	25.000	2,199.00
05406039		MTL BM GD FEN TRANS (31"-28")(25')	EA	1,915.620	0.00	1.000	1,915.62
		CO 84: GUARDRAIL ITEMS AT CULVERT 3 LT					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,801.00	2,981.000	5,962.00
05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.910	2,801.00	274.000	797.61
		PAY WITH LINE 0785					
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	133.510	43.00	27.000	3,604.87
		PAY WITH LINE 0791					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,593.000	43.00	6.000	15,558.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,256.570	43.00	36.000	117,236.52
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.00	28.000	7,000.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	-1,007.900	67.00	32.000	-32,252.80
		PAY WITH LINE 0800					
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,425.000	67.00	35.000	119,875.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	32.00	38.000	19,000.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	935.700	32.00	32.000	29,942.27
		PAY WITH LINE 0805					
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	8,115.790	32.00	16.000	129,852.62
		PAY WITH LINE 0810					
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	16,000.000	32.00	38.000	608,000.00
05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	53.500	0.00	185.000	9,897.50
05526002	000	WIRE FENCE (TY B)	LF	13.850	0.00	2,936.000	40,663.60
		CO 4 : ADD FENCE TYPE B ITEM					
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	9.550	2,193.00	2,193.000	20,943.15
06186025		CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	14.120	2,193.00	1,928.000	27,223.36
		PAY WITH LINE 0820					
06186031		CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	5.920	128,040.00	78,802.000	466,507.84
		PAY WITH LINE 0825					
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.000	128,040.00	120,352.000	722,112.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.140	2,115.00	1,100.000	7,854.00

06186046		CONDT (PVC) (SCH 80) (2")	LF	7.450	2,115.00	1,100.000	8,196.11
		PAY WITH LINE 0830					
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	4.730	360.00	1,389.000	6,567.20
		PAY WITH LINE 0835					
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	13.870	360.00	1,509.000	20,929.83
06186053		CONDT (PVC) (SCH 80) (3")	LF	7.790	455.00	600.000	4,675.81
		PAY WITH LINE 0840					
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.210	455.00	600.000	8,526.00
06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	8.540	10,355.00	7,512.000	64,182.54
		PAY WITH LINE 0845					
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	10,355.00	12,723.000	216,291.00
06186074		CONDT (RM) (3")	LF	22.200	530.00	530.000	11,763.36
		PAY WITH LINE 0850					
06186074	000	CONDT (RM) (3")	LF	29.000	530.00	530.000	15,370.00
06206002		ELEC CONDR (NO.14) INSULATED	LF	0.420	69,091.00	69,091.000	28,949.15
		PAY WITH LINE 0855					
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	69,091.00	69,091.000	46,981.88
06206003		ELEC CONDR (NO.12) BARE	LF	0.400	2,969.00	2,969.000	1,172.77
		PAY WITH LINE 0860					
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.780	2,969.00	2,969.000	2,315.82
06206004		ELEC CONDR (NO.12) INSULATED	LF	0.480	5,938.00	5,938.000	2,850.24
		PAY WITH LINE 0865					
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.780	5,938.00	5,938.000	4,631.64
06206005		ELEC CONDR (NO.10) BARE	LF	0.470	3,937.00	3,637.000	1,709.39
		PAY WITH LINE 0870					
06206005	000	ELEC CONDR (NO.10) BARE	LF	0.780	3,937.00	3,637.000	2,836.86
06206006		ELEC CONDR (NO.10) INSULATED	LF	0.580	7,874.00	7,274.000	4,240.74
		PAY WITH LINE 0875					
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.800	7,874.00	7,274.000	5,819.20
06206007		ELEC CONDR (NO.8) BARE	LF	0.850	1,025.00	1,025.000	866.14
		PAY WITH LINE 0880					
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.860	1,025.00	1,025.000	881.50
06206009		ELEC CONDR (NO.6) BARE	LF	0.900	560.00	520.000	466.96
		PAY WITH LINE 0885					
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.020	560.00	520.000	530.40
06206011		ELEC CONDR (NO.4) BARE	LF	0.890	105.00	95.000	84.93
		PAY WITH LINE 0890					
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.810	105.00	95.000	171.95
06206012		ELEC CONDR (NO.4) INSULATED	LF	0.650	210.00	550.000	358.60
		PAY WITH LINE 0895					
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.260	210.00	550.000	1,243.00
06206014	000	ELEC CONDR (NO.3) INSULATED	LF	1.870	3,075.00	2,751.000	5,144.37
06206014		ELEC CONDR (NO.3) INSULATED	LF	2.310	3,075.00	2,751.000	6,354.81
		PAY WITH LINE 0900					
06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	0.950	825.00	715.000	675.68
		PAY WITH LINE 0905					
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.620	825.00	715.000	1,158.30
06246002		GROUND BOX TY A (122311)W/APRON	EA	443.620	79.00	73.000	32,384.04
		PAY WITH LINE 0910					
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	666.050	79.00	81.000	53,950.05

06246010		GROUND BOX TY D (162922)W/APRON	EA	540.650	6.00	7.000	3,784.53
		PAY WITH LINE 0920					
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	706.660	6.00	7.000	4,946.62
06286131		ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,000.920	1.00	1.000	2,000.92
		PAY WITH LINE 0925					
06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	4,535.060	1.00	1.000	4,535.06
06286250		ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	937.580	24.00	21.000	19,689.14
		PAY WITH LINE 0930					
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,896.060	24.00	24.000	117,505.44
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	315.160	235.00	178.000	56,098.29
		PAY WITH LINE 0940					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	340.610	235.00	226.000	76,977.86
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	453.580	235.00	14.000	6,350.12
		CW6-3					
06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	-43.730	34.00	33.000	-1,443.19
		PAY WITH LINE 0945					
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	583.590	34.00	33.000	19,258.47
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	349.140	49.00	46.000	16,060.37
		PAY WITH LINE 0950					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	413.820	49.00	49.000	20,277.18
06446008		IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	154.840	4.00	4.000	619.36
		PAY WITH LINE 0955					
06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	867.970	4.00	5.000	4,339.85
06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	260.320	29.00	22.000	5,727.10
		PAY WITH LINE 0960					
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	643.010	29.00	28.000	18,004.28
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	514.360	1.00	1.000	514.36
		PAY WITH LINE 0965					
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	691.820	1.00	1.000	691.82
06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	570.970	3.00	3.000	1,712.91
		PAY WITH LINE 0970					
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	648.320	3.00	3.000	1,944.96
06446038		IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	446.070	4.00	4.000	1,784.28
		PAY WITH LINE 0975					
06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,014.390	4.00	4.000	4,057.56
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	397.910	3.00	1.000	397.91
06446076	000	REMOVE SM RD SN SUP&AM	EA	53.050	163.00	169.000	8,965.45
06446076		REMOVE SM RD SN SUP&AM	EA	76.490	163.00	165.000	12,621.01
		PAY WITH LINE 0985					
06506021		INS OH SN SUP(25 FT BAL TEE)	EA	-31,874.650	0.00	2.000	-63,749.30
		PAY WITH LINE 0996					
06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	23,151.960	0.00	0.000	0.00
06506021		INS OH SN SUP(25 FT BAL TEE)	EA	49,634.650	0.00	2.000	99,269.30
		CO 34: DMS CANTILEVER					
06506032		INS OH SN SUP(30 FT CANT)	EA	58,847.900	0.00	1.000	58,847.90
		CO 35: DMS CANTILEVER					
06546004		SIGN WALKWAY (36 IN) WITH HNDRL	LF	55.300	75.00	75.000	4,147.50
		PAY WITH LINE 1005					
06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	358.700	75.00	75.000	26,902.50
06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	-2.890	4.00	4.000	-11.56

		PAY WITH LINE 1010					
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.920	4.00	4.000	63.68
06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	-5.460	4.00	4.000	-21.84
		PAY WITH LINE 1015					
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.920	4.00	4.000	63.68
06586044		INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	9.540	50.00	50.000	477.00
		PAY WITH LINE 1020					
06586044	000	INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	50.930	50.00	50.000	2,546.50
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	-17.450	107.00	75.000	-1,308.75
		PAY WITH LINE 1025					
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	33.950	107.00	113.000	3,836.35
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	-7.870	28.00	28.000	-220.34
		PAY WITH LINE 1030					
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	33.950	28.00	33.000	1,120.35
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	-10.630	10.00	10.000	-106.27
		PAY WITH LINE 1035					
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	33.960	10.00	10.000	339.60
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	0.00	890.000	445.00
		STA 0+00 TO STA 76+00					
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	81.00	135.000	540.00
06626017		WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	131.570	0.00	2.000	263.14
		STA 0+00 TO STA 76+00					
06626029		WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	121.780	0.00	2.000	243.56
		STA 0+00 TO STA 76+00					
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	575.00	13,780.000	13,780.00
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	179,990.00	63,760.000	34,749.22
		PAY WITH LINE 1055					
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.950	179,990.00	231,524.000	219,947.80
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.350	1,174.00	907.000	315.64
		PAY WITH LINE 1060					
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	1,174.00	1,507.000	3,014.00
06626075		WK ZN PAV MRK REMOV (W)24"(SLD)	LF	-1.460	588.00	226.000	-329.05
		PAY WITH LINE 1065					
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	11.000	588.00	556.000	6,116.00
06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	-5.520	18.00	6.000	-33.12
		PAY WITH LINE 1070					
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	18.00	10.000	2,000.00
06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	-8.820	10.00	5.000	-44.10
		PAY WITH LINE 1075					
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	10.00	9.000	2,250.00
06626093		WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.770	17,008.00	4,640.000	3,572.80
		PAY WITH LINE 1080					
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.980	17,008.00	20,120.000	19,717.60
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	77,539.00	40,839.000	20,582.85
		PAY WITH LINE 1085					
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	77,539.00	89,491.000	87,701.18
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	-149.740	115.00	109.000	-16,321.34
		PAY WITH LINE 1090					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	400.000	115.00	109.000	43,600.00
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	0.920	109.00	109.000	100.28

		PAY WITH LINE 1095					
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	109.00	109.000	32,700.00
06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	10.210	562.00	521.000	5,321.49
		PAY WITH LINE 1100					
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	562.00	521.000	39,075.00
06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	300.000	25.00	16.000	4,800.00
06686116		PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	333.130	25.00	16.000	5,330.08
		PAY WITH LINE 1105					
06726007		REFL PAV MRKR TY I-C	EA	1.820	604.00	416.000	756.29
		PAY WITH LINE 1110					
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	604.00	416.000	1,664.00
06726009		REFL PAV MRKR TY II-A-A	EA	3.610	1,211.00	1,211.000	4,371.71
		PAY WITH LINE 1115					
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,211.00	1,211.000	4,844.00
06726010		REFL PAV MRKR TY II-C-R	EA	2.620	3,387.00	3,387.000	8,887.49
		PAY WITH LINE 1120					
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	3,387.00	3,387.000	13,548.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	-0.200	22,217.00	11,232.000	-2,268.86
		PAY WITH LINE 1125					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.890	22,217.00	14,428.000	12,840.92
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	70.00	70.000	350.00
06806003		INSTALL HWY TRF SIG (SYSTEM)	EA	17,769.820	1.00	1.000	17,769.82
		PAY WITH LINE 1135					
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,365.000	1.00	1.000	23,365.00
06806004		REMOVING TRAFFIC SIGNALS	EA	721.050	1.00	1.000	721.05
		PAY WITH LINE 1140					
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.00	1.000	2,500.00
06816001		TEMP TRAF SIGNALS	EA	21,624.520	1.00	1.000	21,624.53
		PAY WITH LINE 1145					
06816001	000	TEMP TRAF SIGNALS	EA	31,917.000	1.00	1.000	31,917.00
06826003		VEH SIG SEC (12")LED(YEL)	EA	-119.990	4.00	4.000	-479.96
		PAY WITH LINE 1150					
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	418.760	4.00	4.000	1,675.04
06826005		VEH SIG SEC (12")LED(RED)	EA	-160.130	2.00	2.000	-320.25
		PAY WITH LINE 1155					
06826005	000	VEH SIG SEC (12")LED(RED)	EA	418.760	2.00	2.000	837.52
06826006		VEH SIG SEC (12")LED(RED ARW)	EA	-165.800	1.00	1.000	-165.80
		PAY WITH LINE 1160					
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	418.760	1.00	1.000	418.76
06846003		TRF SIG CBL (TY A)(10 AWG)(4 CONDR)	LF	1.410	0.00	1,330.000	1,875.30
		PAY WITH LINE 1170					
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.850	1,470.00	1,330.000	2,460.50
06866025		INS TRF SIG PL AM (S)1 ARM(24')	EA	1,695.480	1.00	1.000	1,695.48
		PAY WITH LINE 1175					
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,424.870	1.00	1.000	7,424.87
06866055		INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	13,114.810	1.00	1.000	13,114.81
		PAY WITH LINE 1180					
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,156.500	1.00	1.000	18,156.50
06866067		INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	15,252.030	1.00	1.000	15,252.03
		PAY WITH LINE 1185					

06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,135.680	1.00	1.000	20,135.68
06876001		PED POLE ASSEMBLY	EA	760.290	12.00	12.000	9,123.44
		PAY WITH LINE 1190					
06876001	000	PED POLE ASSEMBLY	EA	1,877.200	12.00	12.000	22,526.40
07306106		STRIP MOWING	CYC	-300.000	12.00	3.000	-900.00
		PAY WITH LINE 1195					
07306106	003	STRIP MOWING	CYC	1,000.000	12.00	12.000	12,000.00
07346002		LITTER REMOVAL	CYC	934.500	12.00	5.000	4,672.50
		PAY WITH LINE 1200					
07346002	000	LITTER REMOVAL	CYC	1,111.340	12.00	5.000	5,556.70
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	861.580	12.00	4.000	3,446.32
		PAY WITH LINE 1210					
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,522.800	12.00	7.000	10,659.60
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	373.830	178.00	168.000	62,803.44
40276001		TEMP CONSTRUCTION ACCESS	LS	14,005.000	0.00	1.000	14,005.00
		CO 39: LIFT STATION - CITY OF DAMON					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	24.380	240.00	577.000	14,067.26
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.070	240.00	383.000	67,051.04
		PAY WITH LINE 1225					
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.000	185,437.00	187,460.000	374,920.00
60076011		FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.490	185,437.00	187,460.000	467,525.25
		PAY WITH LINE 1230					
60076017		FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	0.530	68,869.00	68,348.000	36,361.14
		PAY WITH LINE 1235					
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.500	68,869.00	68,348.000	239,218.00
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,153.400	4.00	33.000	38,062.20
60076021		FIBER OPTIC SPLICE ENCLOSURE	EA	1,357.270	4.00	33.000	44,789.81
		PAY WITH LINE 1240					
60076023		FIBER OPTIC PATCH PANEL (12 POSITION)	EA	-94.120	30.00	30.000	-2,823.60
		PAY WITH LINE 1245					
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,015.310	30.00	30.000	30,459.30
60076027		FIBER OPTIC PATCH PANEL (144 POSITION)	EA	94.250	4.00	4.000	377.01
		PAY WITH LINE 1250					
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,035.140	4.00	4.000	8,140.56
60076094		FIBER OPTIC FUSION SPLICE	EA	0.600	396.00	1,344.000	801.03
		PAY WITH LINE 1255					
60076094	000	FIBER OPTIC FUSION SPLICE	EA	53.240	396.00	1,344.000	71,554.56
60086043		ITS GRND MNT CAB (TY 6) (CONF 2)	EA	6,727.710	4.00	4.000	26,910.84
		PAY WITH LINE 1260					
60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	10,153.130	4.00	4.000	40,612.52
60106001		CCTV FIELD EQUIPMENT (ANALOG)	EA	1,403.280	14.00	14.000	19,645.92
		PAY WITH LINE 1265					
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,144.220	14.00	14.000	86,019.08
60106004		CCTV MOUNT (POLE)	EA	-1,144.010	14.00	14.000	-16,016.18
		PAY WITH LINE 1270					
60106004	000	CCTV MOUNT (POLE)	EA	1,384.440	14.00	14.000	19,382.16
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	8.000	128,098.00	120,280.000	962,240.00
60166008		ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	9.680	128,098.00	78,768.000	762,474.24
		PAY WITH LINE 1275					
60166011		ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	11.600	10,481.00	8,361.000	96,945.80

		PAY WITH LINE 1280					
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.640	10,481.00	13,212.000	299,119.68
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	52.050	530.00	525.000	27,326.25
60166013		ITS MULTI-DUCT CND (RMC)	LF	62.590	530.00	525.000	32,858.18
		PAY WITH LINE 1285					
60286002		INSTALL DMS (FOUNDATION MTD CABINET)	EA	-346.660	3.00	3.000	-1,039.99
		PAY WITH LINE 1290					
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,016.850	3.00	3.000	30,050.55
60356001		FIBER OPTIC VIDEO DATA TRANSMITTER	EA	319.140	14.00	14.000	4,467.96
		PAY WITH LINE 1295					
60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	995.000	14.00	14.000	13,930.00
60356002		FIBER OPTIC VIDEO DATA RECEIVER	EA	319.140	16.00	16.000	5,106.29
		PAY WITH LINE 1300					
60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	995.000	16.00	16.000	15,920.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	138,984.00	134,219.000	83,215.78
60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.970	138,984.00	134,219.000	129,924.00
		PAY WITH LINE 1305					
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.620	33,189.00	33,420.000	20,720.40
60386005		MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.090	33,189.00	33,420.000	36,260.70
		PAY WITH LINE 1310					
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	44,652.00	44,905.000	35,924.00
60386007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.590	44,652.00	44,905.000	71,354.05
		PAY WITH LINE 1315					
60386013		MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	1.810	498.00	439.000	793.28
		PAY WITH LINE 1325					
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	498.00	439.000	4,390.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	144,799.00	140,612.000	87,179.44
60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.900	144,799.00	140,612.000	125,847.75
		PAY WITH LINE 1330					
60386018		MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.480	5,208.00	5,560.000	2,652.12
		PAY WITH LINE 1335					
60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.620	5,208.00	5,560.000	3,447.20
60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	2,931.600	1.00	1.000	2,931.60
		PAY WITH LINE 1340					
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,665.900	1.00	1.000	5,665.90
60636007	000	SPS-INS (40W) 960W (500AH) 2X50A(1)	EA	8,212.750	4.00	4.000	32,851.00
60646048		ITS POLE (55 FT)(130 MPH)	EA	6,040.620	14.00	14.000	84,568.68
		PAY WITH LINE 1350					
60646048	000	ITS POLE (55 FT)(130 MPH)	EA	13,709.880	14.00	14.000	191,938.32
60646072		ITS POLE MNT CAB (TY 1)(CONF 1)	EA	-694.540	16.00	15.000	-10,418.10
		PAY WITH LINE 1355					
60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	4,503.480	16.00	16.000	72,055.68
60646080		ITS POLE MNT CAB (TY 2)(CONF 1)	EA	1,794.840	14.00	14.000	25,127.72
		PAY WITH LINE 1360					
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	4,000.000	14.00	14.000	56,000.00
61076011		SAW CUT (ASPHALT)	LF	0.690	0.00	1,734.000	1,196.46
61856002		TMA (STATIONARY)	DAY	8.740	111.00	279.000	2,437.36
		PAY WITH LINE 1365					
61856002	000	TMA (STATIONARY)	DAY	250.000	111.00	375.000	93,750.00
61856003	000	TMA (MOBILE OPERATION)	HR	25.000	488.00	1,015.000	25,375.00

61856003		TMA (MOBILE OPERATION) PAY WITH LINE 1370	HR	55.140	488.00	989.000	54,535.44
61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN PAY WITH LINE 1375	EA	2,085.890	176.00	180.000	375,460.55
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,100.000	176.00	204.000	428,400.00
62276002		SOLAR POWERED LED ROADSIDE SIGN STA 2+00 SB & 25+00 NB	EA	7,135.170	0.00	2.000	14,270.34
63046001		ITS RVSD (DATA COLLECT ONLY) SYS PAY WITH LINE 1380	EA	2,198.750	24.00	24.000	52,770.00
63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	9,000.000	24.00	24.000	216,000.00
70166091		CASING (STEEL) (24 IN) (BORED) W/IN LIFT STATION	LF	1,117.000	0.00	169.000	188,773.00
70176005	000	SANITARY SEWER (8IN) (PVC) (C900) CO 2: MATERIAL ESCALATION COST	LF	4.800	621.00	1,541.000	7,396.80
70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	38.000	621.00	1,541.000	58,558.00
70176007	000	SANITARY SEWER (12IN) (PVC) (C900) CO 2: MATERIAL ESCALATION COST	LF	2.220	6,372.00	4,353.000	9,663.66
70176007	000	SANITARY SEWER (12IN) (PVC) (C900)	LF	46.000	6,372.00	6,495.000	298,770.00
70176019		SANITARY SEWER (12 IN) (PVC) (SDR 26) CO 39: LIFT STATION - CITY OF DAMON	LF	261.640	0.00	18.000	4,709.52
70176036		SAN SEWER (FM) DUCTILE IRON (12IN) CO 39: LIFT STATION - CITY OF DAMON	LF	451.400	0.00	150.000	67,710.00
70176047	000	MANHOLES (SAN SEWER) (TY 1)	EA	8,000.000	13.00	30.000	240,000.00
70176051		MANHOLE (SAN SEWER) (4' DIA) CO 39: LIFT STATION - CITY OF DAMON	EA	10,072.280	0.00	1.000	10,072.28
70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.	LF	432.700	0.00	88.000	38,077.60
70176069	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN) REPLACE QUANTITY FOR OPEN CUT INSTALLATION.(22IN BY 24 IN)	LF	539.910	0.00	277.000	149,555.07
70176069		JCK BOR OR TUN CSNG(STL)(SAN SWR)(22IN) STA 107+8.51, 51 RT (WEST) & STA 107+14.51, 80.78 LT (EAST)	LF	1,595.690	0.00	132.000	210,631.08
70176073		SERVICE CONNECTION (SANITARY SEWER) PAY WITH LINE 1403	EA	2,645.380	0.00	2.000	5,290.76
70176073	000	SERVICE CONNECTION (SANITARY SEWER) CO2 : ADD ITEM FOR SERVICE CONNECTION	EA	2,887.280	0.00	13.000	37,534.64
70176085		ABANDON SANITARY SEWER (LIFT STATION) CO 39: LIFT STATION - CITY OF DAMON	EA	25,982.250	0.00	1.000	25,982.25
70176098		CONNECTION TO EXIST MANHOLE (SAN SWR) CO 39: LIFT STATION - CITY OF DAMON	EA	3,128.480	0.00	2.000	6,256.96
70176162	000	SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16'	EA	8,500.000	15.00	17.000	144,500.00
70216043		REMOVE 6" SEWER LINE CO 39: LIFT STATION - CITY OF DAMON	LF	41.360	0.00	55.000	2,274.80
70496002		WATER MAIN PIPE (PVC) (2IN) PAY WITH LINE 1431	LF	-107.150	125.00	120.000	-12,858.00
70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	58.000	125.00	132.000	7,656.00
70496002		WATER MAIN PIPE (PVC) (2IN) CO 39: LIFT STATION - CITY OF DAMON	LF	122.150	125.00	228.000	27,850.20
70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	1.150	8,490.00	9,650.000	11,097.50

		CO 2: MATERIAL ESCALATION COST					
70496004	000	WATER MAIN PIPE (PVC) (6IN)	LF	35.000	8,490.00	9,650.000	337,750.00
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	4.550	3,904.00	3,699.000	16,830.45
		CO 2: MATERIAL ESCALATION COST					
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	45.000	3,904.00	3,699.000	166,455.00
70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	413.110	0.00	231.000	95,428.41
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	442.650	0.00	278.000	123,056.70
		REPLACE QUANTITY FOR OPEN CUT INSTALLATION.					
70496080	000	TAPPING VALVE AND VALVE (6IN X 6IN)	EA	5,500.000	1.00	1.000	5,500.00
70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	6,000.000	3.00	3.000	18,000.00
70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,400.000	3.00	3.000	16,200.00
70496105	000	WATER METER AND VAULT	EA	958.690	0.00	16.000	15,339.04
		CO 6 : WORDS "AND VAULT" REPLACED BY "(1 IN)"					
70496105	000	WATER METER AND VAULT	EA	1,697.440	0.00	5.000	8,487.20
		CO 6 : WORDS "AND VAULT" REPLACED BY "(2 IN)"					
70496118	000	REMOVING AND SALVAGING WATER METER	EA	70.000	23.00	14.000	980.00
70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	1,200.000	3.00	8.000	9,600.00
70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,500.000	1.00	2.000	3,000.00
70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,500.000	4.00	7.000	10,500.00
70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,500.000	4.00	1.000	1,500.00
70496136	000	WET CONNECTION (1IN)	EA	833.400	0.00	16.000	13,334.40
		CO 6 : ADD ITEM FOR WET CONNECTION					
70496137		WET CONNECTION (2IN)	EA	795.380	1.00	1.000	795.38
		CO 39: LIFT STATION - CITY OF DAMON					
70496137	000	WET CONNECTION (2IN)	EA	1,200.000	1.00	7.000	8,400.00
70496139	000	WET CONNECTION (6IN)	EA	51.000	5.00	9.000	459.00
70496140	000	WET CONNECTION (8IN)	EA	1,000.000	3.00	1.000	1,000.00
70496204	000	ADJUST FIRE HYDRANT	EA	1,300.000	4.00	5.000	6,500.00
71716036		HYDRO-MULCH (FURN, PLC, WTR, FERTILIZE)	SY	2,467.380	0.00	1.000	2,467.38
		CO 39: LIFT STATION - CITY OF DAMON					
71786005		CLEARING & GRUBBING	LS	8,686.560	0.00	1.000	8,686.56
		CO 39: LIFT STATION - CITY OF DAMON					
72406031		ADJUST/RELOCATE WATER METER BOX	EA	818.490	0.00	14.000	11,458.86
		CO 11: WORD "BOX" REPLACED BY (3/4 IN)					
72406031		ADJUST/RELOCATE WATER METER BOX	EA	1,034.670	0.00	1.000	1,034.67
		CO 11: WORD "BOX" REPLACED BY (2 IN)					
72956001		NEW SAN SWR LIFT STATION (COMPLETE)	EA	637,864.340	0.00	1.000	637,864.34
		CO 39: LIFT STATION - CITY OF DAMON					
73026010		BOLLARDS (BLOW-OFF ASSEMBLY)	EA	1,655.050	0.00	6.000	9,930.30
		CO 39: LIFT STATION - CITY OF DAMON					
96016001		MATERIAL ON HAND	DOL	1.000	1.00	2,943.110	2,943.11
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.00	5,942.640	5,942.64
96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	25,000.00	-47,967.000	-47,967.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	200,909.009	200,909.05
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	179,372.580	179,372.58
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.040	0.00	77.000	37,271.08
		CHANGE ORDER 9 - TEMPORARY RUMBLE STRIPS (3 STRIPS PER UNIT)					
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	14,601.740	0.00	8.420	122,946.65

	CO 5: PREPARATORY WORK FOR BORROW AREA- 1, (DOL=AC)					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	7,085.340	0.00	1.000	7,085.34
	CO 13: ADDED ITEM FOR REMOVAL OF MISC. CONCRETE, (DOL = LS					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	5,759.840	0.00	1.000	5,759.84
	CO 20: DEWATERING SITE					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1,929.800	0.00	1.000	1,929.80
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	4,679.000	0.00	80.000	374,320.00
	PROJECT OVERHEAD COMPENSATION AT 6%					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	3,899.160	0.00	153.000	596,571.48
	PROJECT OVERHEAD COMPENSATION AT 5%					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	6,110.390	0.00	1.000	6,110.39
	REMOVE & RESTRIPE (DOL = LS)					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	6,776.920	0.00	1.000	6,776.92
	REMOVE & REPLACE CONC BARRIERS (DOL = LS)					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	11,154.650	0.00	1.000	11,154.65
	SAWCUT & REMOVE ROADWAY (DOL = LS)					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	49,966.130	0.00	1.000	49,966.13
	PLACE ASPHALT BASE (DOL = LS)					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	6,643.010	0.00	1.000	6,643.01
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	937.400	0.00	1.000	937.40
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	1.640	0.00	7,329.000	12,019.56
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	61,073.850	0.00	1.000	61,073.85
	ww					
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	3,992.870	0.00	1.000	3,992.87
	(DOL = LS)					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	3,113.100	0.00	1.000	3,113.10
	(DOL=LS)					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	7,191.290	0.00	1.000	7,191.29
	CO 36: WORK ASSOC W/ CELLULAR TOWER RELOCATION & REMOVAL					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	24,766.480	0.00	1.000	24,766.48
	PREP AND MOBILIZATION OF STRIPING FOR SWITCH					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	4,623.630	0.00	1.000	4,623.63
	TRAFFIC DEVICES FOR DAMON MILL & INLAY					
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	691.470	0.00	1.000	691.47
	CO 38: BACKFILLING POTHOLES IN DAMON					
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	4,947.340	0.00	1.000	4,947.34
	SB MAIN LANE REPAIR WORK, STA 674+00 RT (DOL=LS)					
96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	47,426.980	0.00	1.000	47,426.98
	DELIVERY, SIGNS & STANDS, BARRICADES, BARRELS, & FASTENERS					
96086040	UNIQUE CHANGE ORDER ITEM 40	DOL	1,441,132.000	0.00	1.000	1,441,132.00
	LIFT STATION - CITY OF DAMON OVERHEAD					
96086044	UNIQUE CHANGE ORDER ITEM 44	DOL	12,995.930	0.00	1.000	12,995.93
	CO 44: HOGG RANCH ROAD INTERSECTION					
96086046	UNIQUE CHANGE ORDER ITEM 46	DOL	1.000	0.00	5,501.870	5,501.87
	CCA REPAIR, STA 117+50, RT, SOUTHBOUND					
96086047	UNIQUE CHANGE ORDER ITEM 47	DOL	1,496.140	0.00	1.000	1,496.14
	REPAIR GUARDRAIL DAMAGE & CCA PANEL DELINEATOR					

96086048	UNIQUE CHANGE ORDER ITEM 48 ADDITIONAL EMBANKMENT WORK (TY C) - FORCE ACCOUNT	DOL	16,291.900	0.00	1.000	16,291.90
96086049	UNIQUE CHANGE ORDER ITEM 49 CO 49: ADDITIONAL CEMENT TREAT BASE AREAS	DOL	41,725.770	0.00	1.000	41,725.77
96086050	UNIQUE CHANGE ORDER ITEM 50 CO 50: DOUBLE BASE INTERSECTION	DOL	54,823.960	0.00	1.000	54,823.96
96086051	UNIQUE CHANGE ORDER ITEM 51 CCA REPAIR, STA STA 98+15, RT, SOUTHBOUND	DOL	2,108.530	0.00	1.000	2,108.53
96086052	UNIQUE CHANGE ORDER ITEM 52 PREP FOR TRAFFIC SWITCH, STA 100+00 TO 0+00	DOL	22,675.780	0.00	1.000	22,675.78
96086053	UNIQUE CHANGE ORDER ITEM 53 TRAFFIC DEVICES FOR SWITCH STA 100+00 TO 0+00	DOL	5,542.220	0.00	1.000	5,542.22
96086054	UNIQUE CHANGE ORDER ITEM 54 STRIPING MOBILIZATION FOR SWITCH STA 100+00 TO 0+00	DOL	2,205.000	0.00	1.000	2,205.00
96086055	UNIQUE CHANGE ORDER ITEM 55 CO 55: PRICE FORWARDING (USACE PERMIT DELAY	DOL	4,798,285.120	0.00	1.000	4,798,285.12
96086056	UNIQUE CHANGE ORDER ITEM 56 REMOV (Y) 4"(BRK), STA 76+67 TO STA 675+64	DOL	2.690	0.00	12,040.000	32,387.60
96086057	UNIQUE CHANGE ORDER ITEM 57 CO 57: PRICE FORWARDING, ITEM 57, MARCH-APRIL 2024	DOL	4,759,661.460	0.00	1.000	4,759,661.46
96086059	UNIQUE CHANGE ORDER ITEM 59 CCA REPAIR, STA 98+15, RT, SOUTHBOUND	DOL	3,548.040	0.00	1.000	3,548.04
96086062	UNIQUE CHANGE ORDER ITEM 62 STA 339+09 TO 339+65	DOL	28,783.550	0.00	1.000	28,783.55
96086064	UNIQUE CHANGE ORDER ITEM 64 2 PUMPS FOR 24 HRS/DAY	DOL	697.710	0.00	27.500	19,187.03
96086066	UNIQUE CHANGE ORDER ITEM 66 CO 66: SIGNAL BACKPLATE W/ REFL BRDR	DOL	132.560	0.00	7.000	927.92
96086067	UNIQUE CHANGE ORDER ITEM 67 HURRICANE BERYL REPAIR	DOL	1.000	0.00	25,655.830	25,655.83
96086068	UNIQUE CHANGE ORDER ITEM 68 REPLACE SUBGRADE AT NBML FROM CR 21 TO CR 20	DOL	1.000	0.00	127,317.070	127,317.07
96086069	UNIQUE CHANGE ORDER ITEM 69 WELLPONT MOBILIZATION	DOL	25,142.160	0.00	1.000	25,142.16
96086070	UNIQUE CHANGE ORDER ITEM 70 CR 818, STA 872+00 TO STA 873+00	DOL	482.510	0.00	202.498	97,706.90
96086071	UNIQUE CHANGE ORDER ITEM 71 CO 71: FA REMOVAL OF UNSUITABLE MATERIAL	DOL	1.000	0.00	181,401.920	181,401.92
96086072	UNIQUE CHANGE ORDER ITEM 72 WELLPOINT DAY RATE (2 PMPS x 24 HRS)	DOL	801.540	0.00	17.000	13,626.18
96086072	UNIQUE CHANGE ORDER ITEM 72 11.13.2024 - MIXING 10" SUBGRADE, STA 296+46 to STA 284+71	DOL	1,744.880	0.00	1.000	1,744.88
96086074	UNIQUE CHANGE ORDER ITEM 74 MH @ STA 122+35 RT, 118+25 RT, 100+91 LT & 129+91 RT	DOL	5,567.520	0.00	1.000	5,567.52
96086075	UNIQUE CHANGE ORDER ITEM 75 MOT FOR INLETS @ STA 89+00 TO 100+00, CT	DOL	6,747.160	0.00	1.000	6,747.16
96086077	UNIQUE CHANGE ORDER ITEM 77 CO 77: REMOVAL & EMBANKMENT FILLING, STA 76+80 SBML	DOL	18,172.360	0.00	1.000	18,172.36
96086079	UNIQUE CHANGE ORDER ITEM 79	DOL	3,678.790	0.00	1.000	3,678.79

	CO 79: COMPENSATION FOR EXXONMOBIL LONO, (DOL=LS)					
96086080	UNIQUE CHANGE ORDER ITEM 80	DOL	4,936.050	0.00	1.000	4,936.05
	CO 80: CCA REPAIR, 94+33 LT & 115+70 LT, (DOL=LS)					
96086081	UNIQUE CHANGE ORDER ITEM 81	DOL	8,606.590	0.00	1.000	8,606.59
	CO 81: MBGF REPAIRS, STA 93+50, RT & STA 502+40, RT (DOL=LS)					
96086082	UNIQUE CHANGE ORDER ITEM 82	DOL	9,050.010	0.00	1.000	9,050.01
	CO 82: RELAPPING OF MBGF (DOL=LS)					
96086085	UNIQUE CHANGE ORDER ITEM 85	DOL	52,683.520	0.00	1.000	52,683.52
	CO 85: ELECTRICAL SERVICE INSTALLATION - CNP, (DOL=LS)					
96086086	UNIQUE CHANGE ORDER ITEM 86	DOL	3,479.440	0.00	1.000	3,479.44
	CO 86: ELECTRICAL SERVICE INSTALLATION - TNMP, (DOL=LS)					
96086087	UNIQUE CHANGE ORDER ITEM 87	DOL	5,007.000	0.00	1.000	5,007.00
	CO 87: SOLAR PANEL & POLE REPAIR (STA 388+72), (DOL=LS)					
96086088	UNIQUE CHANGE ORDER ITEM 88	DOL	2,919.900	0.00	1.000	2,919.90
	CO 88:ELECTRICAL SERVICE - TNMP (D-23), (DOL=LS)					
96086089	UNIQUE CHANGE ORDER ITEM 89	DOL	14,146.880	0.00	1.000	14,146.88
	CO 89: RELOCATE SERVICE POLE (D-21), (DOL=LS)					
96086097	UNIQUE CHANGE ORDER ITEM 97	DOL	31,257.750	0.00	1.000	31,257.75
	CR 483 @ STA 572+41 TO 571+82, NBML					

TOTAL ITEM EARNINGS TO DATE **$135,438,590.46**