Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID:	**052308007**	HIGHWAY:	**FM 1488**
PROJECT:	**C 523-8-7**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**07203005**	COUNTY:	**MONTGOMERY**
AWARD AMOUNT:	**$29,787,407.89**	AREA ENGINEER:	**Abraham Guzman, P.E.**
PROJECTED AMOUNT:	**$29,787,411.89**	AREA NUMBER:	**053**
ADJ. PROJECTED AMOUNT:	**$35,997,786.37**		
CONTRACTOR:	**LINDSEY CONSTRUCTION, INC.**		

ESTIMATE NUMBER:	**0072**	LETTING DATE:	**07/08/2020**
ESTIMATE PAID:	☑	AWARD DATE:	**07/30/2020**
ESTIMATE PERIOD:	**09/01/2026** to **09/14/2026**	NOTICE TO PROCEED DATE:	**09/03/2020**
ESTIMATE TYPE:	**FINL**	WORK BEGIN DATE:	**11/23/2020**
% COMPLETE:	**100.00**	ACCEPTED DATE:	**09/10/2026**
% TIME USED:	**100.00**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

Estimate Number **0072**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$36,989,133.69	$36,707,816.68	$281,317.01
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$36,989,133.69	$36,707,816.68	$281,317.01
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
OWED TO CONTRACTOR	**$36,989,133.69**	**$36,707,816.68**	**$281,317.01**
PREVIOUS ACCOUNT BALANCE			**($213,340.87)**
CURRENT BALANCE			**$67,976.14**
PAID TO CONTRACTOR			**$67,976.14**

Estimate Number **0071**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$32,653.12
PARTICIPATING	$0.00
NON-PARTICIPATING	$32,653.12
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$32,653.12**
PREVIOUS ACCOUNT BALANCE	**($245,993.99)**
CURRENT BALANCE	**-$213,340.87**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0070**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$0.00
PARTICIPATING	$0.00
NON-PARTICIPATING	$0.00
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$0.00**
PREVIOUS ACCOUNT BALANCE	**($245,993.99)**
CURRENT BALANCE	**-$245,993.99**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0069**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$0.00
PARTICIPATING	$0.00
NON-PARTICIPATING	$0.00
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$0.00**
PREVIOUS ACCOUNT BALANCE	**($245,993.99)**
CURRENT BALANCE	**-$245,993.99**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0068**

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		($245,993.99)
PARTICIPATING		$0.00
NON-PARTICIPATING	**Negative Estimate Period**	($245,993.99)
RETAINAGE		$0.00
LIQUIDATED DAMAGES	**Note: See Worked Performed Section for previous history.**	$0.00
INCENTIVE		$0.00
DISINCENTIVE		$0.00
OTHER ADJUSTMENTS		$0.00
OWED TO CONTRACTOR		**($245,993.99)**

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

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

_____
AREA/PROJECT ENGINEER

_____
DATE

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

CONTRACT TIME STATEMENT

WORK BEGIN DATE:	11/23/2020	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	11/23/2020	LIQ DAMAGE RATE:	$2,590.00
BID DAYS:	555	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	555		PER DAY $2,590.00
DAYS CHARGED TO DATE:	555	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2026	1		
09/02/2026	1		
09/03/2026	1		
09/04/2026	1	WORK COMPLETED	
09/05/2026	1	SATURDAY	
09/06/2026	1	SUNDAY	
09/07/2026	1	HOLIDAY	
09/08/2026	1	AWAIT FINAL ACCEPT	
09/09/2026	1	AWAIT FINAL ACCEPT	
09/10/2026	1	WORK COMPL & ACCEP	
09/11/2026	1	AWAITING FINAL DOCUMENTATION	
09/12/2026	1	SATURDAY	
09/13/2026	1	SUNDAY	
09/14/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
	14	0	14

AWAIT FINAL ACCEPT	2
AWAITING FINAL DOCU	1
HOLIDAY	1
OTHER - SEE RMRKS	4
SATURDAY	2
SUNDAY	2
WORK COMPL & ACCE	1
WORK COMPLETED	1

WORK PERFORMED THIS PERIOD

Estimate Number 0072

PROJECT C 523-8-7 **CONTROL** 052308007

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
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	0.002	$0.01	2,295.00	2,295.00
0305	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	542.000	6.000	$3,252.00	829.00	829.00
0306	04626030		CONC BOX CULV (10 FT X 6 FT)	LF	751.000	-6.000	-$4,506.00	779.00	779.00
0520	05006001	000	MOBILIZATION	LS	2,825,000.000	0.100	$282,500.00	1.00	1.00
0715	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.300	-10.000	-$13.00	1,089.00	1,089.00
0865	06726007	001	REFL PAV MRKR TY I-C	EA	4.000	21.000	$84.00	515.00	515.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$281,317.01**

WORK PERFORMED THIS PERIOD

Estimate Number 0071

PROJECT C 523-8-7 **CONTROL** 052308007

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
1720	96086020		UNIQUE CHANGE ORDER ITEM 20 CO#28 - ASB PRICE INCREASE, DOL = LS	DOL	24,625.280	1.326	$32,653.12	1.00	2.33

TOTAL ITEM EARNINGS THIS ESTIMATE **$32,653.12**

WORK PERFORMED THIS PERIOD

Estimate Number 0068

PROJECT C 523-8-7 **CONTROL** 052308007

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
0097	01106003		EXCAVATION (SPECIAL) CSBE EXCAVATION	CY	25.800	2,544.660	$65,652.23	1,667.79	4,212.45
0100	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	2.000	2,544.660	$5,089.32	14,558.79	17,103.45
0336	04646008		RC PIPE (CL III)(36 IN)	LF	125.000	51.000	$6,375.00	245.00	296.00
0440	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	4,000.000	-4.000	-$16,000.00	13.00	12.00
0441	04676142		SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,900.000	4.000	$23,600.00	7.00	11.00
0540	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	80.000	156.000	$12,480.00	486.00	450.00
0545	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	156.000	$2,028.00	2,249.00	2,458.83
0550	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,805.550	$39,722.10	1,998.00	1,916.65
0555	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.000	1,805.550	$12,638.85	1,998.00	1,805.55
1605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-36,155.250	-$36,155.25	1.00	3,321,440.64
1610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	463,058.100	-$463,058.10	1.00	3,321,440.64
1703	96086003		UNIQUE CHANGE ORDER ITEM 3 IMPORTED EMBANKMENT MATERIAL, DOL=CY	DOL	9.250	2,544.660	$23,538.11	1,667.79	4,212.45
1717	96086017		UNIQUE CHANGE ORDER ITEM 17 CAMPBELL CONCRETE CLASS P, DOL = CY	DOL	11.500	6,191.500	$71,202.25	6,191.50	6,191.50
1718	96086018		UNIQUE CHANGE ORDER ITEM 18 CAMPBELL CONCRETE CLASS HES, DOL = CY	DOL	13.500	474.000	$6,399.00	474.00	474.00
1719	96086019		UNIQUE CHANGE ORDER ITEM 19 CAMPBELL CONCRETE CLASS C, DOL = CY	DOL	11.500	43.000	$494.50	43.00	43.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$-245,993.99**

CONTRACT LINE ITEMS

PROJECT C 523-8-7 **CONTROL** 052308007

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 $
0065	01006002	000	PREPARING ROW	STA	6,270.000	198.000	0.000	198.00	1,241,460.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	401.000	0.000	594.69	5,946.90
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	2,295.000	0.000	2,295.00	11,475.00
0080	01046021	000	REMOVING CONC (CURB)	LF	1.000	452.000	0.000	452.00	452.00
0085	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	2.700	10,516.000	0.000	10,956.33	29,582.10
0090	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	10.800	97,062.000	0.000	97,061.95	1,048,269.11
0095	01106001	000	EXCAVATION (ROADWAY)	CY	7.070	125,190.000	0.000	125,190.00	885,093.34
0097	01106003		EXCAVATION (SPECIAL) CSBE EXCAVATION	CY	25.800	0.000	1,667.790	4,212.45	108,681.21
0100	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	2.000	12,891.000	1,667.790	17,103.45	34,206.90
0105	01326008	002	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	2.000	46,087.000	0.000	46,087.00	92,174.00
0120	01626008	000	ROLL SODDING	SY	4.000	143,132.000	0.000	124,548.32	498,193.28
0130	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.140	11,065.000	0.000	1,746.11	244.46
0135	01666001	000	FERTILIZER	AC	850.000	4.720	0.000	20.13	17,111.35
0140	01686001	000	VEGETATIVE WATERING	MG	20.000	549.000	0.000	422.20	8,444.00
0145	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.200	94,387.000	24,791.882	119,178.88	381,372.41
0150	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.000	1,279.000	339.987	1,618.99	291,417.66
0155	02756001	000	CEMENT	TON	180.000	1,279.000	-445.010	833.99	150,118.20
0160	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.500	94,387.000	-29,152.404	65,234.60	228,321.11
0165	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	9.800	188,774.000	0.000	184,413.48	1,807,252.09
0170	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	79.000	8,692.000	-1,956.000	6,430.69	508,024.51
0171	02926002		ASPHALT STAB BASE (GR 2)(PG 64) CO#9 - COST ESCALATIONS	TON	126.000	0.000	1,956.000	1,956.00	246,456.00
0175	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.000	9,908.000	-4,113.000	5,794.87	457,794.34
0176	02926017		ASPHALT STAB BASE (GR 4)(PG 64) CO#9 - COST ESCALATIONS	TON	126.000	0.000	4,113.000	4,904.99	618,028.74
0180	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	50.000	180,129.000	-121,548.000	58,581.93	2,929,096.40
0181	03606004		CONC PVMT (CONT REINF - CRCP) (10") CO#9 - COST ESCALATIONS	SY	80.000	0.000	121,548.000	119,364.52	9,549,161.92
0200	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	80.000	9,782.000	-1,190.150	8,411.11	672,888.88
0201	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13") CO#9 - COST ESCALATIONS	SY	164.000	0.000	2,086.088	6,752.91	1,107,477.73
0220	04006005	000	CEM STABIL BKFL	CY	35.000	9,766.000	0.000	9,400.45	329,015.65
0225	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	361.000	0.000	361.00	14,440.00
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	7,971.000	0.000	7,971.00	7,971.00
0235	04036001	000	TEMPORARY SPL SHORING	SF	15.000	5,988.000	0.000	5,988.00	89,820.01
0240	04166002	000	DRILL SHAFT (24 IN)	LF	150.000	12.000	0.000	12.00	1,800.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	292.000	56.000	0.000	56.00	16,352.00
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	88.000	0.000	88.00	30,800.00
0255	04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	285.000	-26.000	259.64	97,363.54
0256	04326002		RIPRAP (CONC)(5 IN) CO#9 - COST ESCALATIONS	CY	472.000	0.000	177.652	177.65	83,851.74
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	342.000	-180.000	161.53	62,188.67

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 $
0261	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	455.000	0.000	235.061	235.06	106,952.76
			CO#9 - COST ESCALATIONS						
0265	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	125.000	726.000	-301.000	425.00	53,125.00
0266	04626001		CONC BOX CULV (3 FT X 2 FT)	LF	200.000	0.000	301.000	301.00	60,200.00
			CO#9 - COST ESCALATIONS						
0270	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	134.000	529.000	-139.000	390.00	52,260.00
0271	04626003		CONC BOX CULV (4 FT X 2 FT)	LF	211.000	0.000	139.000	185.00	39,035.00
			CO#9 - COST ESCALATIONS						
0275	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	151.000	129.000	-59.000	70.00	10,570.00
0276	04626004		CONC BOX CULV (4 FT X 3 FT)	LF	235.000	0.000	59.000	59.00	13,865.00
			CO#9 - COST ESCALATIONS						
0280	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	179.000	3,330.000	-2,231.000	959.00	171,661.00
0281	04626006		CONC BOX CULV (5 FT X 2 FT)	LF	270.000	0.000	2,231.000	2,373.00	640,710.00
			CO#9 - COST ESCALATIONS						
0285	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	186.000	224.000	0.000	224.00	41,664.00
0290	04626017	002	CONC BOX CULV (7 FT X 6 FT)	LF	350.000	240.000	-40.000	120.00	42,000.00
0291	04626017		CONC BOX CULV (7 FT X 6 FT)	LF	517.000	0.000	40.000	120.00	62,040.00
			CO#9 - COST ESCALATIONS						
0295	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	360.000	524.000	0.000	524.00	188,640.00
0300	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	387.000	120.000	-40.000	60.00	23,220.00
0301	04626021		CONC BOX CULV (8 FT X 6 FT)	LF	563.000	0.000	40.000	60.00	33,780.00
			CO#9 - COST ESCALATIONS						
0305	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	542.000	1,608.000	-779.000	829.00	449,318.00
0306	04626030		CONC BOX CULV (10 FT X 6 FT)	LF	751.000	0.000	779.000	779.00	585,029.00
			CO#9 - COST ESCALATIONS						
0310	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	577.000	242.000	0.000	242.00	139,634.00
0315	04646003	001	RC PIPE (CL III)(18 IN)	LF	27.000	1,467.000	-622.000	890.00	24,030.00
0316	04646003		RC PIPE (CL III)(18 IN)	LF	78.000	0.000	633.000	414.00	32,292.00
			CO#9 - COST ESCALATIONS						
0320	04646005	001	RC PIPE (CL III)(24 IN)	LF	34.000	2,995.000	-292.000	2,890.46	98,275.64
0321	04646005		RC PIPE (CL III)(24 IN)	LF	86.000	0.000	302.000	330.00	28,380.00
			CO#9 - COST ESCALATIONS						
0325	04646006	001	RC PIPE (CL III)(27 IN)	LF	39.000	226.000	-50.000	176.00	6,864.00
0326	04646006		RC PIPE (CL III)(27 IN)	LF	95.000	0.000	50.000	62.00	5,890.00
			CO#9 - COST ESCALATIONS						
0330	04646007	001	RC PIPE (CL III)(30 IN)	LF	44.000	478.000	0.000	510.00	22,440.00
0335	04646008	001	RC PIPE (CL III)(36 IN)	LF	61.000	800.000	-245.000	555.00	33,855.00
0336	04646008		RC PIPE (CL III)(36 IN)	LF	125.000	0.000	245.000	296.00	37,000.00
			CO#9 - COST ESCALATIONS						
0340	04646010	001	RC PIPE (CL III)(48 IN)	LF	95.000	282.000	-141.000	141.00	13,395.00
0341	04646010		RC PIPE (CL III)(48 IN)	LF	171.000	0.000	141.000	141.00	24,111.00
			CO#9 - COST ESCALATIONS						
0345	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	7,200.000	3.000	0.000	3.00	21,600.00
0350	04656167	001	INLET (COMPL)(TY AD)	EA	4,500.000	21.000	0.000	21.00	94,500.00
0355	04656173	001	MANH (COMPL)(TY A)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0360	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	4,200.000	13.000	0.000	13.00	54,600.00
0365	04656341	001	INLET (COMPL) (EXT) (TY CI)	EA	3,800.000	17.000	0.000	17.00	64,600.00

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 $
0370	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,400.000	2.000	0.000	2.00	6,800.00
0375	04666098	000	HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	4,000.000	4.000	-1.000	3.00	12,000.00
0376	04666098		HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	8,900.000	0.000	1.000	1.00	8,900.00
			CO#9 - COST ESCALATIONS						
0380	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	4,700.000	2.000	-1.000	1.00	4,700.00
0381	04666134		HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	11,800.000	0.000	1.000	1.00	11,800.00
			CO#9 - COST ESCALATIONS						
0385	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	8,400.000	2.000	0.000	2.00	16,800.00
0390	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	3,500.000	3.000	-2.000	1.00	3,500.00
0391	04666164		WINGWALL (FW - S) (HW=3 FT)	EA	10,100.000	0.000	2.000	2.00	20,200.00
			CO#9 - COST ESCALATIONS						
0395	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0400	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	21,000.000	1.000	0.000	1.00	21,000.00
0405	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	23,000.000	1.000	0.000	1.00	23,000.00
0410	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	14,000.000	4.000	0.000	4.00	56,000.00
0415	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	7,200.000	1.000	0.000	1.00	7,200.00
0420	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	9,000.000	4.000	-3.000	1.00	9,000.00
0421	04666193		WINGWALL (PW - 2) (HW=4 FT)	EA	11,000.000	0.000	3.000	1.00	11,000.00
			CO#9 - COST ESCALATIONS						
0425	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0430	04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	5,500.000	2.000	0.000	2.00	11,000.00
0435	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	3,500.000	6.000	0.000	6.00	21,000.00
0440	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	4,000.000	20.000	-7.000	12.00	48,000.00
0441	04676142		SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,900.000	0.000	7.000	11.00	64,900.00
			CO#9 - COST ESCALATIONS						
0445	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	4,300.000	2.000	0.000	2.00	8,600.00
0450	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	5,400.000	2.000	0.000	2.00	10,800.00
0455	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,700.000	10.000	0.000	7.00	11,900.00
0460	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,700.000	32.000	0.000	32.00	54,400.00
0465	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	53.000	0.000	62.00	136,400.00
0470	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	4,100.000	12.000	0.000	12.00	49,200.00
0475	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,000.000	12.000	0.000	12.00	60,000.00
0480	04676468	000	SET (TY II) (48 IN) (CMP) (4: 1) (C)	EA	4,600.000	1.000	0.000	1.00	4,600.00
0485	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	270.000	110.000	0.000	110.00	29,700.00
0490	04966001	000	REMOV STR (BOX CULVERT)	EA	13,000.000	11.000	0.000	13.00	169,000.00
0495	04966002	000	REMOV STR (INLET)	EA	1,000.000	13.000	0.000	13.00	13,000.00
0500	04966004	000	REMOV STR (SET)	EA	1,000.000	161.000	0.000	161.00	161,000.00
0505	04966005	000	REMOV STR (WINGWALL)	EA	10,000.000	3.000	0.000	3.00	30,000.00
0510	04966006	000	REMOV STR (HEADWALL)	EA	4,000.000	21.000	0.000	23.00	92,000.00
0515	04966007	000	REMOV STR (PIPE)	LF	32.000	5,480.000	0.000	5,480.00	175,360.00
0520	05006001	000	MOBILIZATION	LS	2,825,000.000	1.000	0.000	1.00	2,825,000.00
0525	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	27.000	25.000	52.00	260,000.00
0530	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	70.000	24.000	0.000	139.00	9,730.00
0535	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	75.000	1,739.000	0.000	2,008.83	150,662.48
0540	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	80.000	486.000	0.000	450.00	36,000.00
0545	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	2,249.000	0.000	2,458.83	31,964.83
0550	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,998.000	0.000	1,916.65	42,166.30

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 $
0555	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.000	1,998.000	0.000	1,805.55	12,638.85
0560	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	16,652.000	0.000	39,394.00	118,182.00
0565	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	16,652.000	0.000	39,394.00	19,697.00
0570	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.000	615.000	0.000	197.00	3,152.00
0575	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	615.000	0.000	73.00	219.00
0580	05086001	000	CONSTRUCTING DETOURS	SY	75.000	5,987.000	0.000	5,987.00	449,025.00
0585	05086002	000	CONSTRUCTING DETOURS (EBSS)	SY	14.000	15,799.000	-1,569.000	15,742.75	220,398.50
0586	05086002		CONSTRUCTING DETOURS (EBSS) CO#9 - COST ESCALATIONS	SY	16.000	0.000	1,569.000	200.76	3,212.16
0590	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	59.000	5,723.000	0.000	5,720.00	337,480.00
0595	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	59.000	440.000	0.000	760.00	44,840.00
0600	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	5,700.000	0.000	10,260.00	61,560.00
0605	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	800.000	0.000	1,340.00	8,040.00
0610	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	15.000	5,700.000	0.000	5,720.00	85,800.00
0615	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	440.000	0.000	760.00	11,400.00
0620	05126080	000	PORT CTB CONNECT HARDWARE	EA	50.000	557.000	0.000	324.00	16,200.00
0625	05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	3,279.000	-3,119.000	160.50	321.00
0626	05296005		CONC CURB (MONO) (TY II) CO#9 - COST ESCALATIONS	LF	3.000	0.000	3,303.000	4,167.00	12,501.00
0630	05306004	000	DRIVEWAYS (CONC)	SY	50.000	5,116.000	-4,398.000	718.31	35,915.25
0631	05306004		DRIVEWAYS (CONC) CO#9 - COST ESCALATIONS	SY	85.000	0.000	4,627.180	4,599.37	390,946.28
0635	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	63.000	2,558.000	-1,575.000	982.55	61,900.40
0636	05306025		DRIVEWAYS (CONC) (FAST TRACK) CO#9 - COST ESCALATIONS	SY	75.000	0.000	1,617.310	2,816.24	211,218.23
0641	05316003		CONC SIDEWALKS (6") CO#9 - COST ESCALATIONS	SY	68.000	0.000	1,491.000	1,542.66	104,901.08
0646	05316008		CURB RAMPS (TY 5) CO#9 - COST ESCALATIONS	EA	1,500.000	0.000	8.000	8.00	12,000.00
0650	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,200.000	-2,300.000	1,900.00	38,000.00
0651	05406001		MTL W-BEAM GD FEN (TIM POST) CO#9 - COST ESCALATIONS	LF	26.730	0.000	2,300.000	2,187.50	58,471.88
0661	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) CO#9 - COST ESCALATIONS	LF	33.500	0.000	200.000	200.00	6,700.00
0665	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,223.000	0.000	4,223.00	6,334.50
0669	05446001		GUARDRAIL END TREATMENT (INSTALL) CO#27	EA	3,340.580	0.000	10.000	14.00	46,768.12
0670	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	945.000	28.000	0.000	48.50	45,832.50
0675	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	515.000	12.000	0.000	12.00	6,180.00
0680	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	320.000	2.000	0.000	1.00	320.00
0685	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	230.000	1.000	0.000	19.00	4,370.00
0695	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	127.000	0.000	127.00	1,016.00
0700	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.000	67.000	0.000	67.00	670.00
0705	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.000	80.000	0.000	80.00	1,040.00
0710	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	16.000	515.000	0.000	515.00	8,240.00
0715	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.300	1,089.000	0.000	1,089.00	1,415.70
0720	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.400	96.000	0.000	130.00	182.00

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 $
0725	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.550	730.000	0.000	730.00	1,131.50
0730	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	810.000	8.000	0.000	8.00	6,480.00
0735	06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	2.000	0.000	2.00	740.00
0740	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,000.000	2.000	0.000	3.00	12,000.00
0745	06366001	001	ALUMINUM SIGNS (TY A)	SF	12.000	808.000	0.000	938.48	11,261.77
0746	06366002		ALUMINUM SIGNS (TY G)	SF	39.860	0.000	120.000	120.00	4,783.20
			CO#5 - LARGE GROUND MOUNT SIGN						
0750	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	432.000	34.000	0.000	34.00	14,688.00
0755	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.000	29.000	0.000	27.00	14,310.00
0760	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	580.000	6.000	0.000	6.00	3,480.00
0765	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	676.000	1.000	0.000	1.00	676.00
0770	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	500.000	1.000	0.000	1.00	500.00
0775	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	700.000	2.000	0.000	2.00	1,400.00
0785	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	119.000	0.000	103.00	9,785.00
0790	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.700	514.000	0.000	514.00	2,415.80
0795	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.000	29.000	0.000	29.00	435.00
0800	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	24.000	92.000	0.000	34.00	816.00
0805	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	21,071.000	-804.000	73,183.00	21,954.90
0810	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	3,443.000	-73.000	10,911.19	3,273.36
0815	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	26,785.000	-1,980.000	80,193.00	24,057.90
0816	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.470	0.000	385.000	385.00	180.95
			CO#22 - ADDED STRIPING ITEMS						
0820	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	65,773.000	1,764.000	73,583.00	51,508.10
0825	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	646.000	0.000	1,040.50	1,040.50
0835	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	2.800	434.000	0.000	1,159.00	3,245.20
0840	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	80.000	21.000	0.000	18.00	1,440.00
0845	06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	200.000	2.000	0.000	1.00	200.00
0850	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	80.000	6.000	0.000	13.00	1,040.00
0855	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.700	12,916.000	300.000	37,792.50	26,454.75
0860	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	63,046.000	3,604.000	80,144.00	56,100.80
0865	06726007	001	REFL PAV MRKR TY I-C	EA	4.000	515.000	0.000	515.00	2,060.00
0870	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.000	1,046.000	0.000	989.00	3,956.00
0871	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.620	0.000	58,973.000	58,973.00	36,563.26
			CO#22 - ADDED STRIPING ITEMS						
0872	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.740	0.000	348.000	348.00	257.52
			CO#22 - ADDED STRIPING ITEMS						
0873	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.490	0.000	36.000	36.00	125.64
			CO#22 - ADDED STRIPING ITEMS						
0874	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	64.040	0.000	3.000	3.00	192.12
			CO#22 - ADDED STRIPING ITEMS						
0876	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	77.210	0.000	3.000	3.00	231.63
			CO#22 - ADDED STRIPING ITEMS						
0877	06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	121.010	0.000	1.000	1.00	121.01
			CO#22 - ADDED STRIPING ITEMS						
0880	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	33,000.000	2.000	0.000	2.00	66,000.00
0885	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,100.000	2.000	1.000	3.00	9,300.00
0890	06816001	000	TEMP TRAF SIGNALS	EA	19,000.000	2.000	0.000	2.00	38,000.00

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 $
0895	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	165.000	16.000	0.000	16.00	2,640.00
0900	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	165.000	4.000	0.000	4.00	660.00
0905	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	165.000	16.000	0.000	16.00	2,640.00
0910	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	165.000	4.000	0.000	4.00	660.00
0915	06826005	000	VEH SIG SEC (12")LED(RED)	EA	165.000	16.000	0.000	16.00	2,640.00
0920	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	165.000	8.000	0.000	8.00	1,320.00
0925	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	413.000	16.000	0.000	14.00	5,782.00
0930	06826023	000	BACK PLATE (12")(3 SEC)	EA	84.000	16.000	0.000	16.00	1,344.00
0935	06826024	000	BACK PLATE (12")(4 SEC)	EA	96.000	4.000	0.000	4.00	384.00
0940	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	0.900	2,121.000	0.000	2,121.00	1,908.90
0945	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.200	2,221.000	0.000	2,221.00	2,665.20
0950	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.700	2,988.000	0.000	2,988.00	5,079.60
0955	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,400.000	1.000	0.000	1.00	6,400.00
0960	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,200.000	2.000	0.000	2.00	14,400.00
0965	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,600.000	1.000	0.000	1.00	7,600.00
0970	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,000.000	3.000	0.000	3.00	48,000.00
0975	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	17,000.000	1.000	0.000	1.00	17,000.00
0980	06876001	000	PED POLE ASSEMBLY	EA	1,600.000	8.000	0.000	8.00	12,800.00
0985	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	16.000	0.000	16.00	12,000.00
0986	07306107		FULL - WIDTH MOWING CO#10 MOWING	CYC	4,500.000	0.000	4.000	2.00	9,000.00
0990	10046001	000	TREE PROTECTION	EA	300.000	1.000	0.000	1.00	300.00
0995	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	94.000	1,739.000	0.000	1,540.74	144,829.56
1000	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	1,200.000	0.000	1,200.00	66,000.00
1005	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	41,424.000	0.000	39,558.50	24,526.27
1010	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.620	9,183.000	0.000	9,200.00	5,704.00
1020	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.400	1,111.000	0.000	660.00	924.00
1025	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.750	1,306.000	0.000	1,222.00	4,582.50
1030	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.500	1,394.000	0.000	601.30	4,509.75
1035	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	41,801.000	0.000	40,926.00	25,374.12
1040	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.650	9,188.000	0.000	9,490.00	6,168.50
1050	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.800	9,160.000	0.000	9,210.00	7,368.00
1055	60386025	000	MULTIYPOLYMER PAV MRK (W) (ARROW)	EA	165.000	38.000	0.000	30.00	4,950.00
1060	60386027	000	MULTIPOLYMER PAV MRK (W) (WORD)	EA	190.000	7.000	0.000	4.00	760.00
1065	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,052.000	2.000	0.000	2.00	12,104.00
1070	60616001	000	GPS COMMUNICATIONS UNIT	EA	1,067.000	2.000	0.000	2.00	2,134.00
1075	61856002	002	TMA (STATIONARY)	DAY	276.000	64.000	0.000	64.00	17,664.00
1080	61856005	002	TMA (MOBILE OPERATION)	DAY	40.000	86.000	0.000	24.00	960.00
1085	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,664.000	8.000	0.000	8.00	61,312.00
1090	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,719.000	4.000	0.000	4.00	30,876.00
1095	63066006	000	VIVDS TEMPORARY	EA	9,597.000	2.000	0.000	2.00	19,194.00
1605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	3,321,440.64	3,321,440.64
1610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	3,321,440.64	-3,321,440.64
1640	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	35,026.05	35,026.05
1650	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	32,958.63	32,958.63
1655	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	2,448.00	2,448.00
1701	96086001		UNIQUE CHANGE ORDER ITEM 1 3RD PARTY DAMAGE LAKESHORE, DOL=LS	DOL	3,181.500	0.000	1.000	1.00	3,181.50

CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
1702	96086002		UNIQUE CHANGE ORDER ITEM 2 3RD PARTY DAMAGE ABNEY, DOL=LS	DOL	1,908.900	0.000	1.000	1.00	1,908.90
1703	96086003		UNIQUE CHANGE ORDER ITEM 3 IMPORTED EMBANKMENT MATERIAL, DOL=CY	DOL	9.250	0.000	1,667.790	4,212.45	38,965.17
1704	96086004		UNIQUE CHANGE ORDER ITEM 4 3RD PARTY DAMAGE CLOYD , DOL=LS	DOL	1,908.900	0.000	1.000	1.00	1,908.90
1705	96086005		UNIQUE CHANGE ORDER ITEM 5 SURPLUS INTERCEPTOR, DOL=EA	DOL	2,131.610	0.000	1.000	1.00	2,131.61
1706	96086006		UNIQUE CHANGE ORDER ITEM 6 TEXCRETE CLASS C CONCRETE, DOL=CY	DOL	22.500	0.000	73.000	73.00	1,642.50
1707	96086007		UNIQUE CHANGE ORDER ITEM 7 TEXCRETE CLASS P CONCRETE, DOL=CY	DOL	36.500	0.000	428.000	428.00	15,622.00
1708	96086008		UNIQUE CHANGE ORDER ITEM 8 GOODSON ROAD DETOUR, DOL = LS	DOL	2,459.580	0.000	1.000	1.00	2,459.58
1709	96086009		UNIQUE CHANGE ORDER ITEM 9 SIGNAL HEAD CONFIGURATION, DOL = LS	DOL	2,310.570	0.000	1.000	1.00	2,310.57
1710	96086010		UNIQUE CHANGE ORDER ITEM 10 RE-GRADE EB DITCHES, DOL=LS	DOL	19,906.870	0.000	1.000	1.00	19,906.87
1711	96086011		UNIQUE CHANGE ORDER ITEM 11 CONCRETE FUEL SURCHARGE INCREASE, DOL = LS	DOL	13,700.000	0.000	1.000	1.00	13,700.00
1712	96086012		UNIQUE CHANGE ORDER ITEM 12 MBGF REPLACEMENT MATERIAL, DOL =LS	DOL	13,422.600	0.000	1.000	1.00	13,422.60
1714	96086014		UNIQUE CHANGE ORDER ITEM 14 3RD PARTY DAMAGE CULVERT 7, DOL = LS	DOL	4,709.120	0.000	1.000	1.00	4,709.12
1715	96086015		UNIQUE CHANGE ORDER ITEM 15 OLD HOCKLEY CLOSURE DETOUR, DOL = LS	DOL	4,055.490	0.000	1.000	1.00	4,055.49
1717	96086017		UNIQUE CHANGE ORDER ITEM 17 CAMPBELL CONCRETE CLASS P, DOL = CY	DOL	11.500	0.000	6,191.500	6,191.50	71,202.25
1718	96086018		UNIQUE CHANGE ORDER ITEM 18 CAMPBELL CONCRETE CLASS HES, DOL = CY	DOL	13.500	0.000	474.000	474.00	6,399.00
1719	96086019		UNIQUE CHANGE ORDER ITEM 19 CAMPBELL CONCRETE CLASS C, DOL = CY	DOL	11.500	0.000	43.000	43.00	494.50
1720	96086020		UNIQUE CHANGE ORDER ITEM 20 CO#28 - ASB PRICE INCREASE, DOL = LS	DOL	24,625.280	0.000	1.000	2.33	57,278.40
1721	96086021		UNIQUE CHANGE ORDER ITEM 21 CO#32 - CONC PVMT/SIDEWALK/CURB REMOVAL, DOL=LS	DOL	12,616.680	0.000	1.000	1.00	12,616.68
2000	01006001		PREPARING ROW CO#1 - DETENTION POND D	AC	27,935.230	0.000	2.470	2.47	69,000.02
2001	01106003		EXCAVATION (SPECIAL) CO#1 - DETENTION POND D	CY	11.000	0.000	19,104.000	19,104.00	210,144.00
2002	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) CO#1 - DETENTION POND D	CY	3.000	0.000	2,608.000	2,608.00	7,824.00
2003	01606003		FURNISHING AND PLACING TOPSOIL (4") CO#1 - DETENTION POND D	SY	2.350	0.000	3,488.000	3,488.00	8,196.80

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 $
2004	01626002		BLOCK SODDING CO#1 - DETENTION POND D	SY	4.000	0.000	1,430.000	1,430.00	5,720.00
2005	01646001		BROADCAST SEED (PERM) (RURAL) (SANDY) CO#1 - DETENTION POND D	SY	0.100	0.000	7,082.000	14,164.00	1,416.40
2006	01666001		FERTILIZER CO#1 - DETENTION POND D	AC	850.000	0.000	2.140	4.28	3,638.00
2008	04006003		STRUCT EXCAV (PIPE) CO#1 - DETENTION POND D	CY	6.550	0.000	398.000	398.00	2,606.90
2009	04006005		CEM STABIL BKFL CO#1 - DETENTION POND D	CY	45.000	0.000	465.000	465.00	20,925.00
2010	04206153		CL A CONC (DITCH INTERCEPTOR STRUCTURE) CO#1 - DETENTION POND D	EA	4,500.000	0.000	1.000	1.00	4,500.00
2011	04326002		RIPRAP (CONC)(5 IN) CO#1 - DETENTION POND D	CY	375.000	0.000	158.456	158.46	59,421.00
2012	04646005		RC PIPE (CL III)(24 IN) CO#1 - DETENTION POND D	LF	34.000	0.000	461.000	461.00	15,674.00
2013	04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C) CO#1 - DETENTION POND D	EA	2,200.000	0.000	12.000	13.00	28,600.00
2014	05006001		MOBILIZATION CO#1 - DETENTION POND D	LS	40,000.000	0.000	1.000	1.00	40,000.00
2015	05066038		TEMP SEDMT CONT FENCE (INSTALL) FOR USE AT DETENTION POND	LF	4.000	0.000	1,024.000	1,024.00	4,096.00
2016	05066039		TEMP SEDMT CONT FENCE (REMOVE) FOR USE AT DETENTION POND	LF	0.750	0.000	1,024.000	1,024.00	768.00

Category Subtotal $35,990,503.46

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 $
1722	96086022		UNIQUE CHANGE ORDER ITEM 22 CO#23 - ADDITIONAL WATERLINE WORK	DOL	292,119.230	0.000	1.000	1.00	292,119.23

Category Subtotal $292,119.23

PROJECT ROW 523-8-10 **CONTROL** 052308010

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 $
1315	70176016	000	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	45.000	15.000	0.000	15.00	675.00
1320	70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	29.000	1,590.000	0.000	1,552.00	45,008.00
1325	70176042	000	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	132.000	245.000	0.000	245.00	32,340.00
1330	70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	3,667.000	10.000	0.000	9.00	33,003.00
1335	70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	13,332.000	7.000	0.000	7.00	93,324.00
1340	70176091	000	FM CONNECTION (FORCE MAIN)	EA	815.000	1.000	0.000	1.00	815.00
1345	70176101	000	TIE EXIST SANITARY SEWER TO PROP MH	EA	898.000	4.000	0.000	4.00	3,592.00

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 $
1355	70176116	000	SAN SEWER (FM)(PVC)(C900)(6 IN)(RJ)	LF	33.300	30.000	0.000	30.00	999.00
1360	70176125	000	MANHOLE DROP (SAN SWR)(8IN)	EA	4,216.000	1.000	0.000	1.00	4,216.00
1365	70176133	000	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	26.000	1,590.000	0.000	1,590.00	41,340.00
1370	70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	52.000	55.000	0.000	45.00	2,340.00
1375	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	79.000	985.000	0.000	905.00	71,495.00
1380	70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	750.000	19.000	0.000	21.00	15,750.00
1385	70496075	000	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	1,300.000	7.000	0.000	8.00	10,400.00
1390	70496104	000	FIRE HYDRANT ASSEMBLY	EA	4,132.000	21.000	0.000	20.00	82,640.00
1400	70496122	000	ADJUSTING METER BOX	EA	150.000	26.000	0.000	27.00	4,050.00
1405	70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	557.000	5.000	0.000	4.00	2,228.00
1410	70496125	000	CUT AND PLUG WATER MAIN (4IN)	EA	757.000	4.000	0.000	3.00	2,271.00
1415	70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,223.000	2.000	0.000	1.00	1,223.00
1420	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,418.000	2.000	0.000	1.00	1,418.00
1425	70496137	000	WET CONNECTION (2IN)	EA	557.000	5.000	0.000	4.00	2,228.00
1430	70496138	000	WET CONNECTION (4IN)	EA	757.000	4.000	0.000	3.00	2,271.00
1435	70496139	000	WET CONNECTION (6IN)	EA	1,223.000	2.000	0.000	1.00	1,223.00
1440	70496140	000	WET CONNECTION (8IN)	EA	1,418.000	2.000	0.000	1.00	1,418.00
1445	70496167	000	FIRE HYDRANT BRANCH (LEAD)(6 IN) PVC	EA	13.000	21.000	0.000	20.00	260.00
1450	70496200	000	WTR MAIN PIPE(PVC)(6 IN)(DR 18) (C900)	LF	49.000	40.000	0.000	15.00	735.00
1455	70496201	000	WTR MAIN PIPE(PVC)(8 IN)(DR 18) (C900)	LF	26.000	9,245.000	0.000	8,595.00	223,470.00
1460	70496218	000	WATER MAIN PIPE (PVC)(4IN)(DR18)(C900)	LF	14.000	90.000	0.000	123.00	1,722.00
1465	70496219	000	ADJUST OR RELOCATE WATER METER & BOX	EA	891.000	26.000	0.000	27.00	24,057.00
								Category Subtotal	$706,511.00

PROJECT C 523-8-7 **CONTROL** 052308007

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 ($)
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.900	143,132.000	-143,132.000	0.000	0.00
0115	01626003	000	STRAW OR HAY MULCH	SY	0.200	11,506.000	0.000	0.000	0.00
0125	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.140	11,187.000	0.000	0.000	0.00
0640	05316003	000	CONC SIDEWALKS (6")	SY	38.000	1,491.000	-1,491.000	0.000	0.00
0645	05316008	000	CURB RAMPS (TY 5)	EA	1,100.000	8.000	-8.000	0.000	0.00
0655	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	930.000	28.000	0.000	0.000	0.00
0660	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	21.000	200.000	-200.000	0.000	0.00
0690	05606024	000	MAILBOX INSTALL-S (TWW-POST) TY 1	EA	237.000	31.000	0.000	0.000	0.00
0780	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	825.000	1.000	0.000	0.000	0.00
0830	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	1.700	240.000	0.000	0.000	0.00
0875	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	37,822.000	-37,822.000	0.000	0.00
0953	06856004		INSTL RDSD FLSH BCN ASSM (SOLAR PWRD) CO#4 - FLASHING BEACON SIGNS	EA	8,653.720	0.000	2.000	0.000	0.00
1015	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.500	60.000	0.000	0.000	0.00
1045	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	7.500	146.000	0.000	0.000	0.00
1600	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1615	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00

1620	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1625	96036004	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
1630	96046001	CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
1635	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1645	96066054	PARTNERING	DOL	1.000	1.000	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
1690	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1695	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1713	96086013	UNIQUE CHANGE ORDER ITEM 13 SIGNAL ADJUSTMENT - PHASE 3 TCP, DOL=LS	DOL	14,963.940	0.000	1.000	0.000	0.00
1716	96086016	UNIQUE CHANGE ORDER ITEM 16 CO#24 - CONC PVMT/SIDEWALK/CURB REMOVAL, DOL=LS	DOL	12,616.680	0.000	0.000	0.000	0.00
2007	01686001	VEGETATIVE WATERING CO#1 - DETENTION POND D	MG	20.000	0.000	296.000	0.000	0.00
816	06626012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.470	0.000	0.000	0.000	0.00
						Category Subtotal		0.00

PROJECT ROW 523-8-10 **CONTROL** 052308010

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 ($)
1350	70176108	000	SANITARY SEWER LATERAL (6")(PVC)	LF	23.310	105.000	0.000	0.000	0.00
1395	70496106	000	AIR RELEASE/VACUUM RELEASE VALVE (2IN)	EA	4,665.000	2.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$36,989,133.69**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01006001		PREPARING ROW	AC	27,935.230	0.00	2.470	69,000.02
01006002	000	PREPARING ROW	STA	6,270.000	198.00	198.000	1,241,460.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	401.00	594.690	5,946.90
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	2,295.00	2,295.000	11,475.00
01046021	000	REMOVING CONC (CURB)	LF	1.000	452.00	452.000	452.00
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	2.700	10,516.00	10,956.332	29,582.10
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	10.800	97,062.00	97,061.954	1,048,269.11
01106001	000	EXCAVATION (ROADWAY)	CY	7.070	125,190.00	125,190.000	885,093.34
01106003		EXCAVATION (SPECIAL)	CY	11.000	0.00	19,104.000	210,144.00
01106003		EXCAVATION (SPECIAL) CSBE EXCAVATION	CY	25.800	0.00	4,212.450	108,681.21
01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	2.000	12,891.00	17,103.450	34,206.90
01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.000	12,891.00	2,608.000	7,824.00
01326008	002	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	2.000	46,087.00	46,087.000	92,174.00
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	2.350	0.00	3,488.000	8,196.80
01626002		BLOCK SODDING	SY	4.000	0.00	1,430.000	5,720.00
01626008	000	ROLL SODDING	SY	4.000	143,132.00	124,548.321	498,193.28
01646001		BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.100	0.00	14,164.000	1,416.40
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.140	11,065.00	1,746.110	244.46
01666001	000	FERTILIZER	AC	850.000	4.72	24.411	20,749.35
01686001	000	VEGETATIVE WATERING	MG	20.000	549.00	422.200	8,444.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	3.200	94,387.00	119,178.882	381,372.41
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.000	1,279.00	1,618.987	291,417.66
02756001	000	CEMENT	TON	180.000	1,279.00	833.990	150,118.20
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.500	94,387.00	65,234.596	228,321.11
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	9.800	188,774.00	184,413.478	1,807,252.09
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	79.000	8,692.00	6,430.690	508,024.51
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	126.000	8,692.00	1,956.000	246,456.00
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.000	9,908.00	5,794.865	457,794.34
02926017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	126.000	9,908.00	4,904.990	618,028.74
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	50.000	180,129.00	58,581.928	2,929,096.40
03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	80.000	180,129.00	119,364.524	9,549,161.92
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	80.000	9,782.00	8,411.111	672,888.88
03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	164.000	9,782.00	6,752.913	1,107,477.73
04006003		STRUCT EXCAV (PIPE)	CY	6.550	0.00	398.000	2,606.90
04006005	000	CEM STABIL BKFL	CY	35.000	9,766.00	9,400.446	329,015.65
04006005		CEM STABIL BKFL	CY	45.000	9,766.00	465.000	20,925.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	361.00	361.000	14,440.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	7,971.00	7,971.000	7,971.00
04036001	000	TEMPORARY SPL SHORING	SF	15.000	5,988.00	5,988.000	89,820.01
04166002	000	DRILL SHAFT (24 IN)	LF	150.000	12.00	12.000	1,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	292.000	56.00	56.000	16,352.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	88.00	88.000	30,800.00

04206153		CL A CONC (DITCH INTERCEPTOR STRUCTURE)	EA	4,500.000	0.00	1.000	4,500.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	285.00	418.092	156,784.54
04326002		RIPRAP (CONC)(5 IN)	CY	472.000	285.00	177.652	83,851.74
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	385.000	342.00	161.529	62,188.67
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	455.000	342.00	235.061	106,952.76
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	125.000	726.00	425.000	53,125.00
04626001		CONC BOX CULV (3 FT X 2 FT)	LF	200.000	726.00	301.000	60,200.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	134.000	529.00	390.000	52,260.00
04626003		CONC BOX CULV (4 FT X 2 FT)	LF	211.000	529.00	185.000	39,035.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	151.000	129.00	70.000	10,570.00
04626004		CONC BOX CULV (4 FT X 3 FT)	LF	235.000	129.00	59.000	13,865.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	179.000	3,330.00	959.000	171,661.00
04626006		CONC BOX CULV (5 FT X 2 FT)	LF	270.000	3,330.00	2,373.000	640,710.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	186.000	224.00	224.000	41,664.00
04626017	002	CONC BOX CULV (7 FT X 6 FT)	LF	350.000	240.00	120.000	42,000.00
04626017		CONC BOX CULV (7 FT X 6 FT)	LF	517.000	240.00	120.000	62,040.00
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	360.000	524.00	524.000	188,640.00
04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	387.000	120.00	60.000	23,220.00
04626021		CONC BOX CULV (8 FT X 6 FT)	LF	563.000	120.00	60.000	33,780.00
04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	542.000	1,608.00	829.000	449,318.00
04626030		CONC BOX CULV (10 FT X 6 FT)	LF	751.000	1,608.00	779.000	585,029.00
04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	577.000	242.00	242.000	139,634.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	27.000	1,467.00	890.000	24,030.00
04646003		RC PIPE (CL III)(18 IN)	LF	78.000	1,467.00	414.000	32,292.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	34.000	2,995.00	3,351.460	113,949.64
04646005		RC PIPE (CL III)(24 IN)	LF	86.000	2,995.00	330.000	28,380.00
04646006	001	RC PIPE (CL III)(27 IN)	LF	39.000	226.00	176.000	6,864.00
04646006		RC PIPE (CL III)(27 IN)	LF	95.000	226.00	62.000	5,890.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	44.000	478.00	510.000	22,440.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	61.000	800.00	555.000	33,855.00
04646008		RC PIPE (CL III)(36 IN)	LF	125.000	800.00	296.000	37,000.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	95.000	282.00	141.000	13,395.00
04646010		RC PIPE (CL III)(48 IN)	LF	171.000	282.00	141.000	24,111.00
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	7,200.000	3.00	3.000	21,600.00
04656167	001	INLET (COMPL)(TY AD)	EA	4,500.000	21.00	21.000	94,500.00
04656173	001	MANH (COMPL)(TY A)	EA	3,000.000	1.00	1.000	3,000.00
04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	4,200.000	13.00	13.000	54,600.00
04656341	001	INLET (COMPL) (EXT) (TY CI)	EA	3,800.000	17.00	17.000	64,600.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,400.000	2.00	2.000	6,800.00
04666098	000	HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	4,000.000	4.00	3.000	12,000.00
04666098		HEADWALL (CH - PW - 0) (DIA= 27 IN)	EA	8,900.000	4.00	1.000	8,900.00
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	4,700.000	2.00	1.000	4,700.00
04666134		HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	11,800.000	2.00	1.000	11,800.00
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	8,400.000	2.00	2.000	16,800.00
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	3,500.000	3.00	1.000	3,500.00
04666164		WINGWALL (FW - S) (HW=3 FT)	EA	10,100.000	3.00	2.000	20,200.00
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	16,000.000	1.00	1.000	16,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	21,000.000	1.00	1.000	21,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	23,000.000	1.00	1.000	23,000.00

04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	14,000.000	4.00	4.000	56,000.00
04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	7,200.000	1.00	1.000	7,200.00
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	9,000.000	4.00	1.000	9,000.00
04666193		WINGWALL (PW - 2) (HW=4 FT)	EA	11,000.000	4.00	1.000	11,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	14,000.000	1.00	1.000	14,000.00
04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	5,500.000	2.00	2.000	11,000.00
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	3,500.000	6.00	6.000	21,000.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	4,000.000	20.00	12.000	48,000.00
04676142		SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,900.000	20.00	11.000	64,900.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	4,300.000	2.00	2.000	8,600.00
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	5,400.000	2.00	2.000	10,800.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,700.000	10.00	7.000	11,900.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,700.000	32.00	32.000	54,400.00
04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,200.000	0.00	13.000	28,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	53.00	62.000	136,400.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	4,100.000	12.00	12.000	49,200.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,000.000	12.00	12.000	60,000.00
04676468	000	SET (TY II) (48 IN) (CMP) (4: 1) (C)	EA	4,600.000	1.00	1.000	4,600.00
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	270.000	110.00	110.000	29,700.00
04966001	000	REMOV STR (BOX CULVERT)	EA	13,000.000	11.00	13.000	169,000.00
04966002	000	REMOV STR (INLET)	EA	1,000.000	13.00	13.000	13,000.00
04966004	000	REMOV STR (SET)	EA	1,000.000	161.00	161.000	161,000.00
04966005	000	REMOV STR (WINGWALL)	EA	10,000.000	3.00	3.000	30,000.00
04966006	000	REMOV STR (HEADWALL)	EA	4,000.000	21.00	23.000	92,000.00
04966007	000	REMOV STR (PIPE)	LF	32.000	5,480.00	5,480.000	175,360.00
05006001		MOBILIZATION	LS	40,000.000	1.00	1.000	40,000.00
05006001	000	MOBILIZATION	LS	2,825,000.000	1.00	1.000	2,825,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	27.00	52.000	260,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	70.000	24.00	139.000	9,730.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	75.000	1,739.00	2,008.833	150,662.48
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	80.000	486.00	450.000	36,000.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.000	2,249.00	2,458.833	31,964.83
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,998.00	1,916.650	42,166.30
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.000	1,998.00	1,805.550	12,638.85
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	16,652.00	39,394.000	118,182.00
05066038		TEMP SEDMT CONT FENCE (INSTALL) FOR USE AT DETENTION POND	LF	4.000	16,652.00	1,024.000	4,096.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	16,652.00	39,394.000	19,697.00
05066039		TEMP SEDMT CONT FENCE (REMOVE) FOR USE AT DETENTION POND	LF	0.750	16,652.00	1,024.000	768.00
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.000	615.00	197.000	3,152.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	615.00	73.000	219.00
05086001	000	CONSTRUCTING DETOURS	SY	75.000	5,987.00	5,987.000	449,025.00
05086002	000	CONSTRUCTING DETOURS (EBSS)	SY	14.000	15,799.00	15,742.750	220,398.50
05086002		CONSTRUCTING DETOURS (EBSS)	SY	16.000	15,799.00	200.760	3,212.16
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	59.000	5,723.00	5,720.000	337,480.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	59.000	440.00	760.000	44,840.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	5,700.00	10,260.000	61,560.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	800.00	1,340.000	8,040.00

05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	15.000	5,700.00	5,720.000	85,800.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	440.00	760.000	11,400.00
05126080	000	PORT CTB CONNECT HARDWARE	EA	50.000	557.00	324.000	16,200.00
05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	3,279.00	160.500	321.00
05296005		CONC CURB (MONO) (TY II)	LF	3.000	3,279.00	4,167.000	12,501.00
05306004	000	DRIVEWAYS (CONC)	SY	50.000	5,116.00	718.305	35,915.25
05306004		DRIVEWAYS (CONC)	SY	85.000	5,116.00	4,599.368	390,946.28
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	63.000	2,558.00	982.546	61,900.40
05306025		DRIVEWAYS (CONC) (FAST TRACK)	SY	75.000	2,558.00	2,816.243	211,218.23
05316003		CONC SIDEWALKS (6")	SY	68.000	0.00	1,542.663	104,901.08
05316008		CURB RAMPS (TY 5)	EA	1,500.000	0.00	8.000	12,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,200.00	1,900.000	38,000.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	26.730	4,200.00	2,187.500	58,471.88
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	21.000	0.00	0.000	0.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	33.500	0.00	200.000	6,700.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,223.00	4,223.000	6,334.50
05446001		GUARDRAIL END TREATMENT (INSTALL) CO#27	EA	3,340.580	0.00	14.000	46,768.12
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	945.000	28.00	48.500	45,832.50
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	515.000	12.00	12.000	6,180.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	320.000	2.00	1.000	320.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	230.000	1.00	19.000	4,370.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	127.00	127.000	1,016.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.000	67.00	67.000	670.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.000	80.00	80.000	1,040.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	16.000	515.00	515.000	8,240.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.300	1,089.00	1,089.000	1,415.70
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.400	96.00	130.000	182.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.550	730.00	730.000	1,131.50
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	810.000	8.00	8.000	6,480.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	2.00	2.000	740.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,000.000	2.00	3.000	12,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	12.000	808.00	938.481	11,261.77
06366002		ALUMINUM SIGNS (TY G)	SF	39.860	0.00	120.000	4,783.20
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	432.000	34.00	34.000	14,688.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.000	29.00	27.000	14,310.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	580.000	6.00	6.000	3,480.00
06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	676.000	1.00	1.000	676.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	500.000	1.00	1.000	500.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	700.000	2.00	2.000	1,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	119.00	103.000	9,785.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.700	514.00	514.000	2,415.80
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.000	29.00	29.000	435.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	24.000	92.00	34.000	816.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	21,071.00	73,183.000	21,954.90
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.470	0.00	385.000	180.95
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	3,443.00	10,911.190	3,273.36
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	26,785.00	80,193.000	24,057.90
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	65,773.00	73,583.000	51,508.10

06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	646.00	1,040.500	1,040.50
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	2.800	434.00	1,159.000	3,245.20
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	80.000	21.00	18.000	1,440.00
06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	200.000	2.00	1.000	200.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	80.000	6.00	13.000	1,040.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.700	12,916.00	37,792.500	26,454.75
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	63,046.00	80,144.000	56,100.80
06726007	001	REFL PAV MRKR TY I-C	EA	4.000	515.00	515.000	2,060.00
06726009	001	REFL PAV MRKR TY II-A-A	EA	4.000	1,046.00	989.000	3,956.00
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.620	0.00	58,973.000	36,563.26
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.740	0.00	348.000	257.52
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.490	0.00	36.000	125.64
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	64.040	0.00	3.000	192.12
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	77.210	0.00	3.000	231.63
06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	121.010	0.00	1.000	121.01
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	33,000.000	2.00	2.000	66,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,100.000	2.00	3.000	9,300.00
06816001	000	TEMP TRAF SIGNALS	EA	19,000.000	2.00	2.000	38,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	165.000	16.00	16.000	2,640.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	165.000	4.00	4.000	660.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	165.000	16.00	16.000	2,640.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	165.000	4.00	4.000	660.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	165.000	16.00	16.000	2,640.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	165.000	8.00	8.000	1,320.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	413.000	16.00	14.000	5,782.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	84.000	16.00	16.000	1,344.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	96.000	4.00	4.000	384.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	0.900	2,121.00	2,121.000	1,908.90
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.200	2,221.00	2,221.000	2,665.20
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.700	2,988.00	2,988.000	5,079.60
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,400.000	1.00	1.000	6,400.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,200.000	2.00	2.000	14,400.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,600.000	1.00	1.000	7,600.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,000.000	3.00	3.000	48,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	17,000.000	1.00	1.000	17,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,600.000	8.00	8.000	12,800.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	16.00	16.000	12,000.00
07306107		FULL - WIDTH MOWING	CYC	4,500.000	0.00	2.000	9,000.00
10046001	000	TREE PROTECTION	EA	300.000	1.00	1.000	300.00
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	94.000	1,739.00	1,540.740	144,829.56
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	1,200.00	1,200.000	66,000.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	41,424.00	39,558.500	24,526.27
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.620	9,183.00	9,200.000	5,704.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.400	1,111.00	660.000	924.00
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.750	1,306.00	1,222.000	4,582.50
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.500	1,394.00	601.300	4,509.75
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	41,801.00	40,926.000	25,374.12
60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.650	9,188.00	9,490.000	6,168.50
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.800	9,160.00	9,210.000	7,368.00

60386025	000	MULTIYPOLYMER PAV MRK (W) (ARROW)	EA	165.000	38.00	30.000	4,950.00
60386027	000	MULTIPOLYMER PAV MRK (W) (WORD)	EA	190.000	7.00	4.000	760.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,052.000	2.00	2.000	12,104.00
60616001	000	GPS COMMUNICATIONS UNIT	EA	1,067.000	2.00	2.000	2,134.00
61856002	002	TMA (STATIONARY)	DAY	276.000	64.00	64.000	17,664.00
61856005	002	TMA (MOBILE OPERATION)	DAY	40.000	86.00	24.000	960.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,664.000	8.00	8.000	61,312.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,719.000	4.00	4.000	30,876.00
63066006	000	VIVDS TEMPORARY	EA	9,597.000	2.00	2.000	19,194.00
70176016	000	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	45.000	15.00	15.000	675.00
70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	29.000	1,590.00	1,552.000	45,008.00
70176042	000	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	132.000	245.00	245.000	32,340.00
70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	3,667.000	10.00	9.000	33,003.00
70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	13,332.000	7.00	7.000	93,324.00
70176091	000	FM CONNECTION (FORCE MAIN)	EA	815.000	1.00	1.000	815.00
70176101	000	TIE EXIST SANITARY SEWER TO PROP MH	EA	898.000	4.00	4.000	3,592.00
70176116	000	SAN SEWER (FM)(PVC)(C900)(6 IN)(RJ)	LF	33.300	30.00	30.000	999.00
70176125	000	MANHOLE DROP (SAN SWR)(8IN)	EA	4,216.000	1.00	1.000	4,216.00
70176133	000	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	26.000	1,590.00	1,590.000	41,340.00
70496002	000	WATER MAIN PIPE (PVC) (2IN)	LF	52.000	55.00	45.000	2,340.00
70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	79.000	985.00	905.000	71,495.00
70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	750.000	19.00	21.000	15,750.00
70496075	000	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	1,300.000	7.00	8.000	10,400.00
70496104	000	FIRE HYDRANT ASSEMBLY	EA	4,132.000	21.00	20.000	82,640.00
70496122	000	ADJUSTING METER BOX	EA	150.000	26.00	27.000	4,050.00
70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	557.000	5.00	4.000	2,228.00
70496125	000	CUT AND PLUG WATER MAIN (4IN)	EA	757.000	4.00	3.000	2,271.00
70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,223.000	2.00	1.000	1,223.00
70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,418.000	2.00	1.000	1,418.00
70496137	000	WET CONNECTION (2IN)	EA	557.000	5.00	4.000	2,228.00
70496138	000	WET CONNECTION (4IN)	EA	757.000	4.00	3.000	2,271.00
70496139	000	WET CONNECTION (6IN)	EA	1,223.000	2.00	1.000	1,223.00
70496140	000	WET CONNECTION (8IN)	EA	1,418.000	2.00	1.000	1,418.00
70496167	000	FIRE HYDRANT BRANCH (LEAD)(6 IN) PVC	EA	13.000	21.00	20.000	260.00
70496200	000	WTR MAIN PIPE(PVC)(6 IN)(DR 18) (C900)	LF	49.000	40.00	15.000	735.00
70496201	000	WTR MAIN PIPE(PVC)(8 IN)(DR 18) (C900)	LF	26.000	9,245.00	8,595.000	223,470.00
70496218	000	WATER MAIN PIPE (PVC)(4IN)(DR18)(C900)	LF	14.000	90.00	123.000	1,722.00
70496219	000	ADJUST OR RELOCATE WATER METER & BOX	EA	891.000	26.00	27.000	24,057.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	3,321,440.640	3,321,440.64
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	3,321,440.640	-3,321,440.64
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	35,026.050	35,026.05
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	32,958.630	32,958.63
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	2,448.000	2,448.00
96086001		UNIQUE CHANGE ORDER ITEM 1 3RD PARTY DAMAGE LAKESHORE, DOL=LS	DOL	3,181.500	0.00	1.000	3,181.50
96086002		UNIQUE CHANGE ORDER ITEM 2 3RD PARTY DAMAGE ABNEY, DOL=LS	DOL	1,908.900	0.00	1.000	1,908.90
96086003		UNIQUE CHANGE ORDER ITEM 3 IMPORTED EMBANKMENT MATERIAL, DOL=CY	DOL	9.250	0.00	4,212.450	38,965.17

96086004	UNIQUE CHANGE ORDER ITEM 4 3RD PARTY DAMAGE CLOYD , DOL=LS	DOL	1,908.900	0.00	1.000	1,908.90
96086005	UNIQUE CHANGE ORDER ITEM 5 SURPLUS INTERCEPTOR, DOL=EA	DOL	2,131.610	0.00	1.000	2,131.61
96086006	UNIQUE CHANGE ORDER ITEM 6 TEXCRETE CLASS C CONCRETE, DOL=CY	DOL	22.500	0.00	73.000	1,642.50
96086007	UNIQUE CHANGE ORDER ITEM 7 TEXCRETE CLASS P CONCRETE, DOL=CY	DOL	36.500	0.00	428.000	15,622.00
96086008	UNIQUE CHANGE ORDER ITEM 8 GOODSON ROAD DETOUR, DOL = LS	DOL	2,459.580	0.00	1.000	2,459.58
96086009	UNIQUE CHANGE ORDER ITEM 9 SIGNAL HEAD CONFIGURATION, DOL = LS	DOL	2,310.570	0.00	1.000	2,310.57
96086010	UNIQUE CHANGE ORDER ITEM 10 RE-GRADE EB DITCHES, DOL=LS	DOL	19,906.870	0.00	1.000	19,906.87
96086011	UNIQUE CHANGE ORDER ITEM 11 CONCRETE FUEL SURCHARGE INCREASE, DOL = LS	DOL	13,700.000	0.00	1.000	13,700.00
96086012	UNIQUE CHANGE ORDER ITEM 12 MBGF REPLACEMENT MATERIAL, DOL =LS	DOL	13,422.600	0.00	1.000	13,422.60
96086014	UNIQUE CHANGE ORDER ITEM 14 3RD PARTY DAMAGE CULVERT 7, DOL = LS	DOL	4,709.120	0.00	1.000	4,709.12
96086015	UNIQUE CHANGE ORDER ITEM 15 OLD HOCKLEY CLOSURE DETOUR, DOL = LS	DOL	4,055.490	0.00	1.000	4,055.49
96086017	UNIQUE CHANGE ORDER ITEM 17 CAMPBELL CONCRETE CLASS P, DOL = CY	DOL	11.500	0.00	6,191.500	71,202.25
96086018	UNIQUE CHANGE ORDER ITEM 18 CAMPBELL CONCRETE CLASS HES, DOL = CY	DOL	13.500	0.00	474.000	6,399.00
96086019	UNIQUE CHANGE ORDER ITEM 19 CAMPBELL CONCRETE CLASS C, DOL = CY	DOL	11.500	0.00	43.000	494.50
96086020	UNIQUE CHANGE ORDER ITEM 20 CO#28 - ASB PRICE INCREASE, DOL = LS	DOL	24,625.280	0.00	2.326	57,278.40
96086021	UNIQUE CHANGE ORDER ITEM 21 CO#32 - CONC PVMT/SIDEWALK/CURB REMOVAL, DOL=LS	DOL	12,616.680	0.00	1.000	12,616.68
96086022	UNIQUE CHANGE ORDER ITEM 22 CO#23 - ADDITIONAL WATERLINE WORK	DOL	292,119.230	0.00	1.000	292,119.23

TOTAL ITEM EARNINGS TO DATE **$36,989,133.69**