Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID:	**058701064**	HIGHWAY:	**FM 1495**
PROJECT:	**C 587-1-64**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**05223005**	COUNTY:	**BRAZORIA**
AWARD AMOUNT:	**$7,143,864.17**	AREA ENGINEER:	**Maria Aponte, P.E.**
PROJECTED AMOUNT:	**$7,243,895.16**	AREA NUMBER:	**050**
ADJ. PROJECTED AMOUNT:	**$9,438,895.73**		
CONTRACTOR:	**LIBERTY MUTUAL INSURANCE COMPANY**		

ESTIMATE NUMBER:	**0055**	LETTING DATE:	**05/04/2022**
ESTIMATE PAID:	☑	AWARD DATE:	**05/26/2022**
ESTIMATE PERIOD:	**10/26/2026** to **11/02/2026**	NOTICE TO PROCEED DATE:	**06/22/2022**
ESTIMATE TYPE:	**FINL**	WORK BEGIN DATE:	**02/06/2023**
% COMPLETE:	**100.00**	ACCEPTED DATE:	**08/17/2026**
% TIME USED:	**120.36**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$8,151,625.91	$8,142,625.91	$9,000.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$8,151,625.91	$8,142,625.91	$9,000.00
RETAINAGE	$0.00	$0.00	$0.00
LIQUIDATED DAMAGES	($165,375.00)	($165,375.00)	$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	**$7,986,250.91**	**$7,977,250.91**	**$9,000.00**

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:	02/06/2023	ASSESSED LIQ DAMAGES:	147
TIME CHARGES BEGIN:	01/03/2023	LIQ DAMAGE RATE:	$1,125.00
BID DAYS:	375	LIQUIDATED DAMAGES:	147
C. O. ADJUSTED DAYS:	347		DAYS AT
CURRENT DAYS:	722		PER DAY $1,125.00
DAYS CHARGED TO DATE:	869	TOTAL:	$165,375.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/26/2026	1	AWAITING FINAL DOCUMENTATION	
10/27/2026	1	AWAITING FINAL DOCUMENTATION	
10/28/2026	1	AWAITING FINAL DOCUMENTATION	
10/29/2026	1	AWAITING FINAL DOCUMENTATION	
10/30/2026	1	AWAITING FINAL DOCUMENTATION	
10/31/2026	1	AWAITING FINAL DOCUMENTATION	
11/01/2026	1	SUNDAY	
11/02/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
8	0	8

AWAITING FINAL DOCU	6
OTHER - SEE RMRKS	1
SUNDAY	1

WORK PERFORMED THIS PERIOD

PROJECT C 587-1-64 **CONTROL** 058701064

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
0345	05006001	000	MOBILIZATION	LS	300,000.000	0.030	$9,000.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$9,000.00**

CONTRACT LINE ITEMS

PROJECT C 587-1-64 **CONTROL** 058701064

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	01046001	000	REMOVING CONC (PAV)	SY	12.960	23,841.000	0.000	24,696.98	320,072.91
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	28.010	197.000	547.890	548.89	15,374.41
0066	96086002		UNIQUE CHANGE ORDER ITEM 2 OPENING OF DEBRIS PROCESSING FACILITY ON WEEKEND PER DAY	DOL	7,423.500	0.000	1.000	1.00	7,423.50
0067	96086003		UNIQUE CHANGE ORDER ITEM 3 LOAD HAULING OF DEMOLITION DEBRIS ON WEEKEND PER LOAD	DOL	66.810	0.000	10.000	10.00	668.10
0068	96086004		UNIQUE CHANGE ORDER ITEM 4 RENTAL OF LIGHT TOWER PER WEEK	DOL	589.250	0.000	2.000	2.00	1,178.50
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	11.150	62.000	0.000	222.41	2,479.87
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.030	461.500	14.000	1,530.10	30,647.82
0080	01046021	000	REMOVING CONC (CURB)	LF	6.310	42.000	0.000	43.00	271.33
0085	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.210	26.000	0.000	9.50	144.50
0090	01046040	000	REMOVING CONC (PAVERS)	SY	21.490	20.000	0.000	126.89	2,726.87
0095	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	23.990	390.000	0.000	467.21	11,208.27
0100	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	4.130	24,181.000	0.000	16,328.81	67,438.00
0105	01106001	000	EXCAVATION (ROADWAY)	CY	22.480	5,094.000	436.080	4,258.05	95,720.92
0106	96086019		UNIQUE CHANGE ORDER ITEM 19 EXCAVATION FOR TEMPORARY ROAD WIDENING	DOL	6,411.230	0.000	1.000	1.00	6,411.23
0110	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	28.790	1,545.000	0.000	1,545.00	44,480.55
0112	96086005		UNIQUE CHANGE ORDER ITEM 5 PLACE CRUSHED CONCRETE IN UNDERCUT TO STABILIZE SUBGRADE	DOL	38.800	0.000	57.020	57.02	2,212.38
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.600	36,185.000	0.000	15,202.88	24,324.61
0120	01626002	000	BLOCK SODDING	SY	3.300	10,609.000	0.000	7,766.22	25,628.54
0125	01626003	000	STRAW OR HAY MULCH	SY	0.130	30,694.000	0.000	10,293.56	1,338.16
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.330	25,576.000	0.000	10,293.56	3,396.87
0140	01666001	000	FERTILIZER	AC	630.630	8.530	0.000	3.76	2,370.54
0145	01686001	000	VEGETATIVE WATERING	MG	29.010	1,027.000	0.000	362.57	10,518.16
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	6.520	20,225.000	344.000	16,471.32	107,393.04
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	239.640	277.000	9.000	249.60	59,814.15
0156	96086010		UNIQUE CHANGE ORDER ITEM 10 *PAY ONE TIME LUMP SUM* LIME MAT'L ESCALATION	DOL	20,775.000	0.000	1.000	1.00	20,775.00
0160	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	27.750	20,225.000	344.000	16,087.51	446,428.45
0161	96086011		UNIQUE CHANGE ORDER ITEM 11 *PAY ONE TIME LUMP SUM* CEMENT TREATED BASE MAT'L ESCALATION	DOL	83,455.500	0.000	1.000	1.00	83,455.50
0165	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	293.010	52.000	253.250	321.65	94,245.20
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	175.490	1,117.000	19.000	888.39	155,903.57
0175	03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	3.100	21,016.000	0.000	20,454.52	63,408.99
0180	03056060	000	SALV,HAUL & STKPL RCL APH PV (2" TO 3")	SY	5.800	2,308.000	0.000	1,207.01	7,000.66
0184	96086008		UNIQUE CHANGE ORDER ITEM 8 *PAY ONE TIME LUMP SUM* CONCRETE MAT'L ESCALATION	DOL	1,612.960	0.000	1.000	1.00	1,612.96
0185	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	103.060	18,768.000	348.000	14,459.51	1,490,196.79

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 $
0186	96086009		UNIQUE CHANGE ORDER ITEM 9 *PAY ONE TIME LUMP SUM* REBAR MAT'L ESCALATION	DOL	16,443.040	0.000	1.000	1.00	16,443.04
0205	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	140.620	6,865.000	6,380.406	13,245.41	1,862,569.00
0225	04006005	000	CEM STABIL BKFL	CY	66.460	419.000	185.440	600.53	39,911.16
0232	96086014		UNIQUE CHANGE ORDER ITEM 14 VARIOUS REPAIR WORK BTW STA 84+38 TO STA 86+29	DOL	36,266.780	0.000	1.000	1.00	36,266.78
0235	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	66.460	276.500	45.000	298.00	19,805.10
0240	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	117.350	18.000	20.830	140.16	16,448.13
0245	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.260	297.000	0.000	54.00	68.04
0250	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	275.360	10.000	0.000	10.00	2,753.60
0255	04326002	000	RIPRAP (CONC)(5 IN)	CY	605.410	21.000	28.740	52.30	31,662.94
0260	04646001	001	RC PIPE (CL III)(12 IN)	LF	151.640	164.000	70.000	223.00	33,815.72
0265	04646002	001	RC PIPE (CL III)(15 IN)	LF	153.560	508.000	432.000	951.00	146,035.56
0270	04646003	001	RC PIPE (CL III)(18 IN)	LF	160.260	350.000	0.000	360.00	57,693.60
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	190.160	60.000	0.000	66.00	12,550.56
0278	04656032		INLET (COMPL)(PCU)(3FT)(BOTH) TY C INLETS IL-1 & IL-3 REPLACED WITH PRECAST TY PCU INLET	EA	8,957.870	0.000	2.000	2.00	17,915.74
0285	04656166	001	INLET (COMPL)(TY AAD)	EA	10,883.880	1.000	0.000	1.00	10,883.88
0290	04656168	001	INLET (COMPL)(TY A)	EA	5,230.180	1.000	0.000	1.00	5,230.18
0293	04656170		INLET (COMPL)(TY AZ) TY AZ INLET, STA 84+30.75, 28.5 FT RT	EA	10,175.000	0.000	2.000	3.00	30,525.00
0295	04656177	001	INLET (COMPL)(TY AZ2G)	EA	7,940.370	1.000	0.000	1.00	7,940.37
0305	04656624	001	INLET (COMPL) (TY C) (CIP)	EA	6,955.670	25.000	-3.000	22.00	153,024.75
0310	04656625	001	MANH (COMPL) (TY A) (CIP)	EA	9,302.640	15.000	4.000	19.00	176,750.16
0330	04966002	000	REMOV STR (INLET)	EA	476.990	26.000	0.000	32.00	15,263.68
0335	04966003	000	REMOV STR (MANHOLE)	EA	605.240	14.000	0.000	16.00	9,683.84
0340	04966007	000	REMOV STR (PIPE)	LF	21.970	1,147.000	478.000	1,782.00	39,150.54
0345	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	1.00	300,000.00
0346	96086015		UNIQUE CHANGE ORDER ITEM 15 CO 10: OVERHEAD - TIME IMPACT ANALYSIS No.1	DOL	1,143.020	0.000	119.000	119.00	136,019.38
0347	96086023		UNIQUE CHANGE ORDER ITEM 23 CO 10: OVERHEAD - TIME IMPACT ANALYSIS No. 2	DOL	1,143.020	0.000	96.000	96.00	109,729.92
0349	96086018		UNIQUE CHANGE ORDER ITEM 18 MOVEMENT FOR PLACEMENT & REMOVAL OF TCP BARRICADES	DOL	1,060.500	0.000	1.000	1.00	1,060.50
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,522.200	15.000	7.000	22.00	165,488.40
0351	96086017		UNIQUE CHANGE ORDER ITEM 17 MONTHLY RENTAL FEE OF ADDITIONAL TRAFFIC CONTROL SET-UP	DOL	4,562.270	0.000	2.000	6.00	27,373.62
0352	96086001		UNIQUE CHANGE ORDER ITEM 1 BARRICADES FOR WEEKEND CLOSURE OF PINE STREET BRIDGE	DOL	9,079.860	0.000	1.000	1.00	9,079.86
0353	96086022		UNIQUE CHANGE ORDER ITEM 22 FORCE ACCOUNT WORK	DOL	86,131.390	0.000	1.000	1.00	86,131.39
0365	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.520	6,118.000	0.000	6,162.00	15,528.24
0370	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.950	6,118.000	0.000	5,174.00	4,915.30
0375	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.570	192.000	0.000	112.00	847.84
0390	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	84.740	560.000	0.000	480.00	40,675.20
0395	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.630	4,760.000	300.000	4,920.00	81,819.60

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 $
0396	96086025		UNIQUE CHANGE ORDER ITEM 25 DELIVERY COSTS FOR ADDITIONAL LOW PROFILE BARRIER	DOL	2,668.550	0.000	1.000	1.00	2,668.55
0400	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	17.480	560.000	80.000	440.00	7,691.20
0401	96086016		UNIQUE CHANGE ORDER ITEM 16 TRANSPORATION COST FOR DELIVERY OF ADDT'L CTBs	DOL	2,749.290	0.000	1.000	1.00	2,749.29
0405	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.000	5,920.000	520.000	6,700.00	60,300.00
0410	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.450	1,240.000	260.000	1,600.00	15,120.00
0415	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	17.050	5,320.000	160.000	4,920.00	83,886.00
0420	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	17.050	1,160.000	0.000	920.00	15,686.00
0425	05296002	000	CONC CURB (TY II)	LF	5.940	577.000	0.000	788.00	4,680.72
0430	05296005	000	CONC CURB (MONO) (TY II)	LF	5.940	8,158.000	0.000	5,263.00	31,262.22
0431	05296012		CONC CURB (SLOTTED) SLOTTED CURB	LF	30.000	0.000	1,355.000	1,240.00	37,200.00
0435	05306004	000	DRIVEWAYS (CONC)	SY	108.770	613.500	677.000	466.65	50,757.84
0460	05366002	000	CONC MEDIAN	SY	84.960	334.000	-235.000	137.78	11,705.54
0465	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,457.820	1.000	0.000	1.00	2,457.82
0470	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	31.630	84.000	43.000	125.00	3,953.75
0471	06186047		CONDT (PVC) (SCH 80) (2") (BORE) CO 8: REVISED LIGHTING LAYOUT	LF	69.680	0.000	84.000	70.00	4,877.60
0475	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.350	211.000	0.000	211.00	706.85
0480	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.540	422.000	0.000	422.00	1,493.88
0485	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,680.100	1.000	0.000	1.00	1,680.10
0490	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	672.480	21.000	0.000	18.00	12,104.64
0495	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	983.310	17.000	0.000	18.00	17,699.58
0500	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	844.740	5.000	0.000	7.00	5,913.18
0505	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,270.750	7.000	0.000	7.00	8,895.25
0510	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,289.950	4.000	0.000	2.00	2,579.90
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	123.600	54.000	0.000	9.00	1,112.40
0520	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.260	31,086.000	5,938.000	20,013.00	25,216.38
0525	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.260	14,883.000	6,192.000	41,020.00	51,685.20
0527	06626075		WK ZN PAV MRK REMOV (W)24"(SLD) STOP BARS	LF	9.120	0.000	190.000	28.00	255.36
0530	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.090	2.000	0.000	9.00	2,610.81
0535	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	529.730	6.000	0.000	6.00	3,178.38
0540	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	327.930	2.000	0.000	9.00	2,951.37
0545	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	882.890	8.000	0.000	10.00	8,828.90
0550	06726007	000	REFL PAV MRKR TY I-C	EA	6.310	99.000	0.000	230.00	1,451.30
0555	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.310	87.000	0.000	131.00	826.61
0559	06776016		ELIM EXT PAV MRK & MRKS (RR XING) ELIM EXT PAV MRK & MRKS (RR XING)	EA	291.640	0.000	2.000	2.00	583.28
0560	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.630	9,344.000	4,565.000	10,251.00	6,458.13
0562	06776007		ELIM EXT PAV MRK & MRKS (24") ELIM EXT PAV MRK & MRKS (24")	LF	3.710	0.000	48.000	48.00	178.08
0563	06776008		ELIM EXT PAV MRK & MRKS (ARROW) ELIM EXT PAV MRK & MRKS (ARROW)	EA	90.140	0.000	1.000	1.00	90.14

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 $
0564	06776012		ELIM EXT PAV MRK & MRKS (WORD) ELIM EXT PAV MRK & MRKS (WORD)	EA	100.750	0.000	1.000	1.00	100.75
0565	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	21,221.000	0.000	18,290.00	1,097.40
0566	06776001		ELIM EXT PAV MRK & MRKS (4") CO 11: NEW TCP AT SH 36, BRYAN MOUND RD & FM 2611	LF	1.060	0.000	9,168.000	1,874.00	1,986.44
0567	06776007		ELIM EXT PAV MRK & MRKS (24") REMOVE STOP BARS	LF	6.360	0.000	100.000	97.00	616.92
0570	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	1,025.000	0.000	1,890.00	113.40
0580	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.630	541.000	0.000	617.00	388.71
0585	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.610	2.000	0.000	9.00	113.49
0590	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	12.610	6.000	0.000	6.00	75.66
0595	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.610	2.000	0.000	9.00	113.49
0600	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	12.610	8.000	0.000	10.00	126.10
0605	06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	860.140	2.000	0.000	1.00	860.14
0650	10046001	000	TREE PROTECTION	EA	441.440	8.000	0.000	6.00	2,648.64
0660	30766076	000	D-GR HMA TY-D SAC-A PG70-22 (EXEMPT)	TON	254.790	100.000	-4.000	210.61	53,661.07
0661	96086006		UNIQUE CHANGE ORDER ITEM 6 SURFACE PLACEMENT AT RAISED MEDIAN REMOVAL AREAS	DOL	119.940	0.000	21.330	21.33	2,558.32
0662	96086007		UNIQUE CHANGE ORDER ITEM 7 PLACEMENT OF HMA AT REMOVED RAISED MEDIANS	DOL	119.940	0.000	6.000	6.00	719.64
0670	50266002	000	ASBESTOS ABATEMENT (OTHER)	LF	11.140	2,232.000	0.000	216.00	2,406.24
0675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.900	70.000	58.000	293.00	29,563.70
0680	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.950	8,338.000	0.000	2,436.00	2,314.20
0685	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.950	1,830.000	0.000	1,950.00	1,852.50
0690	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.890	1,025.000	0.000	1,890.00	3,572.10
0700	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	15.140	541.000	0.000	617.00	9,341.38
0705	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.950	9,223.000	0.000	11,954.00	11,356.30
0710	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.260	1,830.000	0.000	1,950.00	2,457.00
0715	61856002	002	TMA (STATIONARY)	DAY	165.230	732.000	518.000	1,250.00	206,537.50
0720	61856005	002	TMA (MOBILE OPERATION)	DAY	503.820	66.000	0.000	19.00	9,572.58
0730	70496012	000	WATER MAIN PIPE (PVC) (8IN) (C-900)	LF	124.670	637.000	-65.000	659.31	82,196.18
0735	70496014	000	WATER MAIN PIPE (PVC) (12IN) (C-900)	LF	255.870	55.000	0.000	40.00	10,234.80
0740	70496020	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 8IN	LF	93.200	195.500	-34.500	161.00	15,005.20
0742	70496021		WTR MAIN PIPE (PVC)(RESTRAINED JT) 12IN WATER LINE TIN-IN ON EAST/LT SIDE OF 5TH STREET	LF	482.380	0.000	22.000	22.00	10,612.36
0743	96086012		UNIQUE CHANGE ORDER ITEM 12 *PAY PER EACH* 12" INSERTION VALVE, 5th St. EAST/LT TIE-IN	DOL	16,627.230	0.000	2.000	2.00	33,254.46
0745	70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	67.640	24.000	0.000	24.00	1,623.36
0760	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	217.890	195.500	-134.500	61.00	13,291.29
0765	70496076	000	SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	2,535.830	1.000	2.000	2.00	5,071.66
0770	70496077	000	SERVICE LINE (LONG SIDE) (1-1/2"TO 2")	EA	4,799.010	4.000	0.000	4.00	19,196.05
0775	70496104	000	FIRE HYDRANT ASSEMBLY	EA	6,886.360	3.000	0.000	3.00	20,659.08
0780	70496114	000	REMOVING FIRE HYDRANT	EA	234.440	2.000	0.000	1.00	234.44
0785	70496115	000	REMOVING WATER VALVE AND BOX	EA	200.160	2.000	0.000	2.00	400.32
0790	70496139	000	WET CONNECTION (6IN)	EA	2,239.210	1.000	0.000	1.00	2,239.21
0800	70496179	000	ASBESTOS ABATEMENT SUPT & COORDINATION	LS	8,677.500	1.000	0.000	0.55	4,798.66
0805	70496374	000	REMOVE WATER LINE (ASBESTOS-CEMENT)	LF	19.850	2,232.000	0.000	216.00	4,287.60

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 $
0807	71236021		STEEL CASING (16 IN) (OPEN CUT) Open Cut 16" Steel Casing Pipe across W/S of 4th Street	LF	202.360	0.000	102.000	100.00	20,236.00
1070	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	34,713.56	34,713.56
1080	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	1,855.88	1,855.88

Category Subtotal $8,042,891.00

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 $
0354	96086024		UNIQUE CHANGE ORDER ITEM 24 INSTALL TEMPORARY PAVEMENT MARKERS	DOL	1,693.600	0.000	1.000	1.00	1,693.60
0809	96086013		UNIQUE CHANGE ORDER ITEM 13 HYDRO EXCAVATION	DOL	26,977.310	0.000	1.000	1.00	26,977.31
0816	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS CO 15: RAILROAD FLAGGER	DOL	144,000.000	0.000	1.000	0.56	80,064.00

Category Subtotal $108,734.91

PROJECT C 587-1-64 **CONTROL** 058701064

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 ($)
0107	96086021		UNIQUE CHANGE ORDER ITEM 21 REMOVE TEMPORARY PAVEMENT AT ROAD WIDENING	DOL	13,564.050	0.000	1.000	0.000	0.00
0111	96086020		UNIQUE CHANGE ORDER ITEM 20 EMBANKMENT FOR TEMPORARY ROAD WIDENING	DOL	7,479.340	0.000	1.000	0.000	0.00
0130	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.280	5,118.000	0.000	0.000	0.00
0230	04006006	000	CUT & RESTORING PAV	SY	222.530	390.000	0.000	0.000	0.00
0277	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT) TY C INLETS IL-1 & IL-3 REPLACED WITH PRECAST TY PCU INLET	EA	6,511.610	0.000	2.000	0.000	0.00
0280	04656078	001	INLET (COMPL)(PSL)(RG)(3FTX3FT)	EA	4,348.710	1.000	0.000	0.000	0.00
0300	04656259	001	INLET (COMPL)(EXT TY C)	EA	1,009.010	1.000	0.000	0.000	0.00
0315	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,598.500	2.000	-2.000	0.000	0.00
0320	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,011.710	2.000	0.000	0.000	0.00
0325	04806001	000	CLEAN EXIST CULVERTS	EA	500.490	21.000	0.000	0.000	0.00
0355	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	201.800	20.000	0.000	0.000	0.00
0360	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	63.060	20.000	0.000	0.000	0.00
0380	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.260	192.000	0.000	0.000	0.00
0385	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	92.940	120.000	0.000	0.000	0.00
0440	05306005	000	DRIVEWAYS (ACP)	SY	95.380	169.000	-169.000	0.000	0.00
0445	05306016	000	DRIVEWAYS (BASE)	SY	23.370	613.000	-613.000	0.000	0.00
0450	05316001	000	CONC SIDEWALKS (4")	SY	120.810	62.000	0.000	0.000	0.00
0455	05316004	000	CURB RAMPS (TY 1)	EA	2,301.360	3.000	0.000	0.000	0.00
0575	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.320	128.000	0.000	0.000	0.00
0610	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	15.920	681.000	0.000	0.000	0.00

0615	07646007	000	STORM SEWER CLEANING (PIPE)(12"-18"DIA)	LF	6.740	675.000	0.000	0.000	0.00
0620	07646008	000	STORM SEWER CLEANING (PIPE)(19"-24"DIA)	LF	7.540	59.000	0.000	0.000	0.00
0625	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	10.250	366.000	0.000	0.000	0.00
0630	07646010	000	STORM SEWER CLEANING (PIPE)(31"-36"DIA)	LF	12.360	360.000	0.000	0.000	0.00
0635	07646011	000	STORM SEWER CLEANING (PIPE)(37"-42"DIA)	LF	14.610	587.000	0.000	0.000	0.00
0640	07646012	000	STORM SEWER CLEANING (PIPE)(43"-54"DIA)	LF	18.040	634.000	0.000	0.000	0.00
0645	07646013	000	STORM SEWER CLEANING (PIPE)(55"-74"DIA)	LF	25.210	886.000	0.000	0.000	0.00
0655	30766066	000	TACK COAT	GAL	4.780	39.000	-16.000	0.000	0.00
0665	41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	108.600	40.000	-40.000	0.000	0.00
0695	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	7.570	128.000	0.000	0.000	0.00
0725	70496011	000	WATER MAIN PIPE (PVC) (6IN) (C-900)	LF	166.070	32.000	-32.000	0.000	0.00
0750	70496056	000	JCK TUN BOR OR AUG WTR MAIN (PVC) (8IN)	LF	104.270	258.000	-258.000	0.000	0.00
0755	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	186.710	97.000	-97.000	0.000	0.00
0795	70496158	000	WTR MAIN PIPE (PVC) (RESTRAINED JT) 6IN	LF	81.120	97.000	-97.000	0.000	0.00
0808	71236021		STEEL CASING (16 IN) (OPEN CUT)	LF	195.500	0.000	0.000	0.000	0.00
			Open Cut 16" Casing Pipe across west side of 4th Street						
0811	73676001		FLAGGER CONTROL METHOD (HR)	HR	153.770	0.000	0.000	0.000	0.00
			WEEK DAY OT RATE, CO 15: RAILROAD FLAGGER						
0900	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0905	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0910	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0915	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0920	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0925	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0930	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0935	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
0940	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
0945	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
0950	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
0955	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0960	05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	0.000	0.00
0965	05856008		RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
0970	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0975	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0980	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0985	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0990	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
0995	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
1000	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
1010	96026613		PILING PAY ADJUSTMENT (SPLICES)	DOL	1.000	1.000	0.000	0.000	0.00
1015	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1020	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1025	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
1030	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
1035	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1045	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
1050	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
1055	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
1060	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
1065	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1075	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00

1085	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1090	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1095	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1100	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1105	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1110	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1115	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1120	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
						Category Subtotal		0.00

CATEGORY 002 **DESCRIPTION** CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
1040	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$8,151,625.91**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01046001	000	REMOVING CONC (PAV)	SY	12.960	23,841.00	24,696.984	320,072.91
01046011	000	REMOVING CONC (MEDIANS)	SY	28.010	197.00	548.890	15,374.41
01046015	000	REMOVING CONC (SIDEWALKS)	SY	11.150	62.00	222.410	2,479.87
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.030	461.50	1,530.096	30,647.82
01046021	000	REMOVING CONC (CURB)	LF	6.310	42.00	43.000	271.33
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.210	26.00	9.500	144.50
01046040	000	REMOVING CONC (PAVERS)	SY	21.490	20.00	126.890	2,726.87
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	23.990	390.00	467.206	11,208.27
01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	4.130	24,181.00	16,328.813	67,438.00
01106001	000	EXCAVATION (ROADWAY)	CY	22.480	5,094.00	4,258.048	95,720.92
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	28.790	1,545.00	1,545.000	44,480.55
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.600	36,185.00	15,202.884	24,324.61
01626002	000	BLOCK SODDING	SY	3.300	10,609.00	7,766.223	25,628.54
01626003	000	STRAW OR HAY MULCH	SY	0.130	30,694.00	10,293.560	1,338.16
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.330	25,576.00	10,293.560	3,396.87
01666001	000	FERTILIZER	AC	630.630	8.53	3.759	2,370.54
01686001	000	VEGETATIVE WATERING	MG	29.010	1,027.00	362.570	10,518.16
02606006	000	LIME TRT (EXST MATL) (6")	SY	6.520	20,225.00	16,471.322	107,393.04
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	239.640	277.00	249.600	59,814.15
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	27.750	20,225.00	16,087.512	446,428.45
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	293.010	52.00	321.645	94,245.20
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	175.490	1,117.00	888.390	155,903.57
03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	3.100	21,016.00	20,454.516	63,408.99
03056060	000	SALV,HAUL & STKPL RCL APH PV (2" TO 3")	SY	5.800	2,308.00	1,207.010	7,000.66
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	103.060	18,768.00	14,459.507	1,490,196.79
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	140.620	6,865.00	13,245.406	1,862,569.00
04006005	000	CEM STABIL BKFL	CY	66.460	419.00	600.529	39,911.16
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	66.460	276.50	298.000	19,805.10
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	117.350	18.00	140.163	16,448.13
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.260	297.00	54.000	68.04
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	275.360	10.00	10.000	2,753.60
04326002	000	RIPRAP (CONC)(5 IN)	CY	605.410	21.00	52.300	31,662.94
04646001	001	RC PIPE (CL III)(12 IN)	LF	151.640	164.00	223.000	33,815.72
04646002	001	RC PIPE (CL III)(15 IN)	LF	153.560	508.00	951.000	146,035.56
04646003	001	RC PIPE (CL III)(18 IN)	LF	160.260	350.00	360.000	57,693.60
04646005	001	RC PIPE (CL III)(24 IN)	LF	190.160	60.00	66.000	12,550.56
04656032		INLET (COMPL)(PCU)(3FT)(BOTH) TY C INLETS IL-1 & IL-3 REPLACED WITH PRECAST TY PCU INLET	EA	8,957.870	0.00	2.000	17,915.74
04656166	001	INLET (COMPL)(TY AAD)	EA	10,883.880	1.00	1.000	10,883.88
04656168	001	INLET (COMPL)(TY A)	EA	5,230.180	1.00	1.000	5,230.18
04656170		INLET (COMPL)(TY AZ) TY AZ INLET, STA 84+30.75, 28.5 FT RT	EA	10,175.000	0.00	3.000	30,525.00
04656177	001	INLET (COMPL)(TY AZ2G)	EA	7,940.370	1.00	1.000	7,940.37

04656624	001	INLET (COMPL) (TY C) (CIP)	EA	6,955.670	25.00	22.000	153,024.75
04656625	001	MANH (COMPL) (TY A) (CIP)	EA	9,302.640	15.00	19.000	176,750.16
04966002	000	REMOV STR (INLET)	EA	476.990	26.00	32.000	15,263.68
04966003	000	REMOV STR (MANHOLE)	EA	605.240	14.00	16.000	9,683.84
04966007	000	REMOV STR (PIPE)	LF	21.970	1,147.00	1,782.000	39,150.54
05006001	000	MOBILIZATION	LS	300,000.000	1.00	1.000	300,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,522.200	15.00	22.000	165,488.40
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.520	6,118.00	6,162.000	15,528.24
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.950	6,118.00	5,174.000	4,915.30
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.570	192.00	112.000	847.84
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	84.740	560.00	480.000	40,675.20
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.630	4,760.00	4,920.000	81,819.60
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	17.480	560.00	440.000	7,691.20
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.000	5,920.00	6,700.000	60,300.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.450	1,240.00	1,600.000	15,120.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	17.050	5,320.00	4,920.000	83,886.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	17.050	1,160.00	920.000	15,686.00
05296002	000	CONC CURB (TY II)	LF	5.940	577.00	788.000	4,680.72
05296005	000	CONC CURB (MONO) (TY II)	LF	5.940	8,158.00	5,263.000	31,262.22
05296012		CONC CURB (SLOTTED)	LF	30.000	0.00	1,240.000	37,200.00
		SLOTTED CURB					
05306004	000	DRIVEWAYS (CONC)	SY	108.770	613.50	466.653	50,757.84
05366002	000	CONC MEDIAN	SY	84.960	334.00	137.777	11,705.54
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,457.820	1.00	1.000	2,457.82
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	31.630	84.00	125.000	3,953.75
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	69.680	0.00	70.000	4,877.60
		CO 8: REVISED LIGHTING LAYOUT					
06206007	000	ELEC CONDR (NO.8) BARE	LF	3.350	211.00	211.000	706.85
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.540	422.00	422.000	1,493.88
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,680.100	1.00	1.000	1,680.10
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	672.480	21.00	18.000	12,104.64
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	983.310	17.00	18.000	17,699.58
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	844.740	5.00	7.000	5,913.18
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,270.750	7.00	7.000	8,895.25
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,289.950	4.00	2.000	2,579.90
06446076	000	REMOVE SM RD SN SUP&AM	EA	123.600	54.00	9.000	1,112.40
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.260	31,086.00	20,013.000	25,216.38
06626075		WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.120	0.00	28.000	255.36
		STOP BARS					
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.260	14,883.00	41,020.000	51,685.20
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.090	2.00	9.000	2,610.81
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	529.730	6.00	6.000	3,178.38
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	327.930	2.00	9.000	2,951.37
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	882.890	8.00	10.000	8,828.90
06726007	000	REFL PAV MRKR TY I-C	EA	6.310	99.00	230.000	1,451.30
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.310	87.00	131.000	826.61
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.060	0.00	1,874.000	1,986.44
		CO 11: NEW TCP AT SH 36, BRYAN MOUND RD & FM 2611					
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.630	9,344.00	10,251.000	6,458.13

06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.710	0.00	48.000	178.08
		ELIM EXT PAV MRK & MRKS (24")					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	6.360	0.00	97.000	616.92
		REMOVE STOP BARS					
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	90.140	0.00	1.000	90.14
		ELIM EXT PAV MRK & MRKS (ARROW)					
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	100.750	0.00	1.000	100.75
		ELIM EXT PAV MRK & MRKS (WORD)					
06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	291.640	0.00	2.000	583.28
		ELIM EXT PAV MRK & MRKS (RR XING)					
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	21,221.00	18,290.000	1,097.40
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	1,025.00	1,890.000	113.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.630	541.00	617.000	388.71
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.610	2.00	9.000	113.49
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	12.610	6.00	6.000	75.66
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.610	2.00	9.000	113.49
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	12.610	8.00	10.000	126.10
06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	860.140	2.00	1.000	860.14
10046001	000	TREE PROTECTION	EA	441.440	8.00	6.000	2,648.64
30766076	000	D-GR HMA TY-D SAC-A PG70-22 (EXEMPT)	TON	254.790	100.00	210.609	53,661.07
50266002	000	ASBESTOS ABATEMENT (OTHER)	LF	11.140	2,232.00	216.000	2,406.24
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.900	70.00	293.000	29,563.70
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.950	8,338.00	2,436.000	2,314.20
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.950	1,830.00	1,950.000	1,852.50
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.890	1,025.00	1,890.000	3,572.10
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	15.140	541.00	617.000	9,341.38
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.950	9,223.00	11,954.000	11,356.30
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.260	1,830.00	1,950.000	2,457.00
61856002	002	TMA (STATIONARY)	DAY	165.230	732.00	1,250.000	206,537.50
61856005	002	TMA (MOBILE OPERATION)	DAY	503.820	66.00	19.000	9,572.58
70496012	000	WATER MAIN PIPE (PVC) (8IN) (C-900)	LF	124.670	637.00	659.310	82,196.18
70496014	000	WATER MAIN PIPE (PVC) (12IN) (C-900)	LF	255.870	55.00	40.000	10,234.80
70496020	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 8IN	LF	93.200	195.50	161.000	15,005.20
70496021		WTR MAIN PIPE (PVC)(RESTRAINED JT) 12IN	LF	482.380	0.00	22.000	10,612.36
		WATER LINE TIN-IN ON EAST/LT SIDE OF 5TH STREET					
70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	67.640	24.00	24.000	1,623.36
70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	217.890	195.50	61.000	13,291.29
70496076	000	SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	2,535.830	1.00	2.000	5,071.66
70496077	000	SERVICE LINE (LONG SIDE) (1-1/2"TO 2")	EA	4,799.010	4.00	4.000	19,196.05
70496104	000	FIRE HYDRANT ASSEMBLY	EA	6,886.360	3.00	3.000	20,659.08
70496114	000	REMOVING FIRE HYDRANT	EA	234.440	2.00	1.000	234.44
70496115	000	REMOVING WATER VALVE AND BOX	EA	200.160	2.00	2.000	400.32
70496139	000	WET CONNECTION (6IN)	EA	2,239.210	1.00	1.000	2,239.21
70496179	000	ASBESTOS ABATEMENT SUPT & COORDINATION	LS	8,677.500	1.00	0.553	4,798.66
70496374	000	REMOVE WATER LINE (ASBESTOS-CEMENT)	LF	19.850	2,232.00	216.000	4,287.60
71236021		STEEL CASING (16 IN) (OPEN CUT)	LF	202.360	0.00	100.000	20,236.00
		Open Cut 16" Steel Casing Pipe across W/S of 4th Street					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	34,713.555	34,713.56
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	1,855.880	1,855.88

96066068	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	144,000.000	0.00	0.556	80,064.00
	CO 15: RAILROAD FLAGGER					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	9,079.860	0.00	1.000	9,079.86
	BARRICADES FOR WEEKEND CLOSURE OF PINE STREET BRIDGE					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	7,423.500	0.00	1.000	7,423.50
	OPENING OF DEBRIS PROCESSING FACILITY ON WEEKEND PER DAY					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	66.810	0.00	10.000	668.10
	LOAD HAULING OF DEMOLITION DEBRIS ON WEEKEND PER LOAD					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	589.250	0.00	2.000	1,178.50
	RENTAL OF LIGHT TOWER PER WEEK					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	38.800	0.00	57.020	2,212.38
	PLACE CRUSHED CONCRETE IN UNDERCUT TO STABILIZE SUBGRADE					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	119.940	0.00	21.330	2,558.32
	SURFACE PLACEMENT AT RAISED MEDIAN REMOVAL AREAS					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	119.940	0.00	6.000	719.64
	PLACEMENT OF HMA AT REMOVED RAISED MEDIANS					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	1,612.960	0.00	1.000	1,612.96
	PAY ONE TIME LUMP SUM CONCRETE MAT'L ESCALATION					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	16,443.040	0.00	1.000	16,443.04
	PAY ONE TIME LUMP SUM REBAR MAT'L ESCALATION					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	20,775.000	0.00	1.000	20,775.00
	PAY ONE TIME LUMP SUM LIME MAT'L ESCALATION					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	83,455.500	0.00	1.000	83,455.50
	PAY ONE TIME LUMP SUM CEMENT TREATED BASE MAT'L ESCALATION					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	16,627.230	0.00	2.000	33,254.46
	PAY PER EACH 12" INSERTION VALVE, 5th St. EAST/LT TIE-IN					
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	26,977.310	0.00	1.000	26,977.31
	HYDRO EXCAVATION					
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	36,266.780	0.00	1.000	36,266.78
	VARIOUS REPAIR WORK BTW STA 84+38 TO STA 86+29					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1,143.020	0.00	119.000	136,019.38
	CO 10: OVERHEAD - TIME IMPACT ANALYSIS No.1					
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	2,749.290	0.00	1.000	2,749.29
	TRANSPORATION COST FOR DELIVERY OF ADDT'L CTBs					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	4,562.270	0.00	6.000	27,373.62
	MONTHLY RENTAL FEE OF ADDITIONAL TRAFFIC CONTROL SET-UP					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1,060.500	0.00	1.000	1,060.50
	MOVEMENT FOR PLACEMENT & REMOVAL OF TCP BARRICADES					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	6,411.230	0.00	1.000	6,411.23
	EXCAVATION FOR TEMPORARY ROAD WIDENING					
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	86,131.390	0.00	1.000	86,131.39
	FORCE ACCOUNT WORK					
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	1,143.020	0.00	96.000	109,729.92
	CO 10: OVERHEAD - TIME IMPACT ANALYSIS No. 2					

96086024	UNIQUE CHANGE ORDER ITEM 24 INSTALL TEMPORARY PAVEMENT MARKERS	DOL	1,693.600	0.00	1.000	1,693.60
96086025	UNIQUE CHANGE ORDER ITEM 25 DELIVERY COSTS FOR ADDITIONAL LOW PROFILE BARRIER	DOL	2,668.550	0.00	1.000	2,668.55

TOTAL ITEM EARNINGS TO DATE **$8,151,625.91**